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: *March 19, 2013* *and* *April 16, 2013*

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$311,426.11**
1309WIRE		92085	50242	FEDERAL TAXES 3/25/13 PAYROLL	249,026.29
1309WIRE		92086	50243	FICA/MEDICARE 3/25/13 PAYROLL	62,194.66
1309WIRE		92088	50245	FEDERAL TAXES 3/26/13 PAYROLL	161.44
1309WIRE		92089	50246	FICA/MEDICARE TAXES 3/26/13 PAYROLL	43.72
CRS ONESOURCE					**$115,028.94**
1310/JMW		153285	2210421	FOOD,GLOVES,FOOD TRAYS	683.42
1310/JMW		153285	2211616	YOGURT,APPLESAUCE,ELF GRAHAMS,	210.51
1310/JMW		153285	2211628	CHEESE,SUNFLOWER SEEDS,CHIPS,POPTARTS	339.11
1310/JMW		153285	2211831	FOOD.POPCORN BAGS,FOAM TRAYS	347.75
1310/JMW		153285	5801004	JUICE,CHICKEN RINGS,CRISPITOS,	120.19
1310/JMW		153285	2211844	CHEESE,YOGURT,CHIPS	100.36
1310/JMW		153285	2213372	CHEESECUPS	25.60
1310/JMW		153285	2214655	CHEESECUPS	25.60
1310/JMW		153285	2216380	SPRAY BOTTLES,PLATES,SPOONS,GL	96.16
1310/JMW		153285	2217523	TEDDY GRAHAMS	20.27
1310/JMW		153285	2217535	YOGURT,PICKLES,CEREAL,POPTARTS	158.76
1310/JMW		153285	2217633	JUICE,CHICKEN RINGS,CRISPITOS,	159.54
1310/JMW		153285	2219081	YOGURT,CHIPS	63.11
1310/JMW		153285	5796062	TATER TOTS,HASHBROWNS,BISCUITS	481.76
1310/JMW		153285	5797062	APPLE JUICE,POTATO ROUNDS,PIZZA,CHICKEN	134.03
1310FS		153081	5798989	WKEC BID	111,636.50
1310SBDM		153206	5800988	CRISPITOS,CHICKEN WINGS,TORNADO WRAPS	107.53
1310SBDM		153206	2217621	GOLDFISH SNACKS	62.78
1310TM		153121	5797064	COOKIE DOUGH/TITLE I EVENT	50.60
1310TM		153121	2211843	CAPRI SUN,MUNCHIES MIX-LITERAC	205.36
KENTUCKY STATE TREASURER					**$91,055.82**
1309WIRE		92087	50244	STATE TAXES 3/25/13 PAYROLL	90,995.12
1309WIRE		92090	50247	STATE TAXES 3/26/13 PAYROLL	60.70
CITY OF HENDERSON					**$85,915.30**
1310TM		153117	50398	ACCT# 30597500050276/UTLITIES	549.07
WK031913		152986	50180	UTILITIES	84,124.09
WK040113		153039	50374	UTILITIES	1,242.14
HOME OIL & GAS CO.					**$83,247.94**
1310/JMW		153334	026615	DIESEL FUEL	25,100.76
1310/JMW		153334	026658	DIESEL FUEL	24,284.94
1310/JMW		153334	026684	DIESEL FUEL	24,832.83
1310/JMW		153334	104927	UNLEADED GASOLINE	3,327.89
1310/JMW		153334	105332	LUBRICANTS	1,406.00
1310/JMW		153334	105591	UNLEADED GASOLINE	3,299.10
1310/JMW		153334	105753	LUBRICANTS	366.42
1310/JMW		153334	105760	LUBRICANTS	630.00
PRAIRIE FARMS DAIRY					**$43,326.03**
1310/JMW		153393	0354325	MILK	21.80
1310/JMW		153393	354042	MILK	21.80
1310/JMW		153393	354148	MILK	21.80
1310/JMW		153393	354161	MILK	10.90
1310/JMW		153393	354180	MILK	11.00
1310/JMW		153393	354198	MILK	10.80
1310/JMW		153393	354226	MILK	21.60
1310/JMW		153393	354228	MILK	21.80
1310/JMW		153393	354232	MILK	21.80
1310/JMW		153393	354240	MILK	21.80
1310/JMW		153393	354245	MILK,JUICE	60.30
1310/JMW		153393	354253	MILK	21.80
1310/JMW		153393	354258	MILK	32.60
1310/JMW		153393	354276	MILK	21.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					**$43,326.03**
1310/JMW		153393	354285	MILK,JUICE	49.30
1310/JMW		153393	354293	MILK	10.80
1310/JMW		153393	354300	MILK	11.00
1310/JMW		153393	354323	MILK	10.80
1310/JMW		153393	354327	MILK	21.80
1310/JMW		153393	354335	MILK	32.60
1310/JMW		153393	354352	MILK	21.60
1310/JMW		153393	354369	MILK	21.60
1310/JMW		153393	354373	MILK	10.80
1310/JMW		153393	354379	MILK	10.80
1310/JMW		153393	354390	MILK	11.00
1310/JMW		153393	354396	MILK	21.80
1310/JMW		153393	354398	MILK	10.80
1310/JMW		153393	354421	MILK	21.80
1310/JMW		153393	354423	MILK	21.80
1310/JMW		153393	354445	MILK	10.80
1310/JMW		153393	354447	MILK	10.80
1310/JMW		153393	354451	MILK	10.80
1310/JMW		153393	354474	MILK	60.30
1310/JMW		153393	354510	MILK	43.60
1310/JMW		153393	354515	MILK	21.80
1310FS		153089	354418	DAIRY BID	42,558.03
DELL COMPUTER CORPORATION					**$35,066.23**
1310/JMW		153291	XJ3R7PMF6	DISTRICT STAFF WORKSTATIONS -	139.99
1310/JMW		153291	XJ3XJ6C59	CYAN CARTRIDGE	252.99
1310/JMW		153291	XJ3XK8N28	CLASSROOM PRINT - TONER FOR LA	897.96
1310SBDM		153208	XJ41TNKT3	SCHOOL STUDENT WORKSTATION - D	639.50
1310SBDM		153208	XJ3TK86N3	SCHOOL STAFF WORKSTATIONS - LA	1,108.04
1310SBDM		153208	XJ3X16691	SCHOOL STUDENT WORKSTATION - D	139.99
1310TM		153124	XJ3X9N1D1	SAN- SHARED INSTRUCTIONAL SERV	30,314.52
1310TM		153124	XJ3WNNW89	SCHOOL STUDENT WORKSTATION - D	293.97
1310TM		153124	XJ3X13989	SCHOOL SHARED INSTRUCTIONAL FI	1,279.27
KENTUCKY STATE TREASURER					**$32,511.31**
1310/JMW		153353	50399	MARCH 2013 FEDERAL REIMBURSMENTS	32,511.31
HODGE SALES AND SERVICE					**$30,099.00**
1310/JMW		153332	33005	2 TIGER CAT RIDING MOWERS	14,300.00
1310/JMW		153332	33008	BASERUNNER INFIELD SAND RAKE	15,799.00
DEFERRED COMPENSATION SYS					**$25,908.00**
1309WIRE		92084	50241	3/25/13 PAYROLL	25,908.00
CARBONE CLINIC					**$21,814.28**
1310TM		153111	8830	THRAPIST WORKSHOP 3/25-3/26/20	10,313.34
WK032513		153012	8762	TRAINING 2/20-2/22/13 TRAVEL &	11,500.94
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$17,662.26**
1310/JMW		153348	1794468	2013 WORKER COMPENSATION INSUR	17,662.26
PIAZZA PRODUCE					**$16,022.56**
1310/JMW		153390	09552456	GRANNY SMITH APPLES	37.55
1310FS		153087	9546638	FRESH FRUIT & VEGETABLES	15,985.01
CRITTENDEN CO BOARD OF EDUCATION					**$16,002.83**
1310/JMW		153284	20130322	ENERGY MANAGER DARREL PFINGSTON	16,002.83
INDIANA DEPARTMENT OF REVENUE					**$14,923.60**
1309WIRE		92091	50248	STATE TAXES (MARCH 2013)	14,923.60
DRMS					**$14,709.85**
1310/JMW		153296	4932	ADMINISTRATIVE APPLICATION SUP	2,500.00
1310/JMW		153296	5102	ADMINISTRATIVE APPLICATION SUP	2,500.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DRMS					**$14,709.85**
1310/JMW		153296	5437	PREPPING AND SCANNING DOCUMENTS	5,716.88
1310/JMW		153296	5438	PREPPING AND SCANNING DOCUMENTS	3,992.97
MIDWEST ACCESSIBILITY PRODUCTS					**$12,586.00**
1310/JMW		153366	1449	ROPES FOR LIFTS/LABOR	12,586.00
GRIDIRON SPORTS, LLC					**$12,504.03**
1310/JMW		153318	16	SPORTS FACE MASKS,LINERS,JAW P	6,689.32
1310/JMW		153318	38	SPORTS FACE MASKS,LINERS,JAW PADS	2,608.88
1310/JMW		153318	39	SPORTS FACE MASKS,LINERS,JAW PADS	3,205.83
HARSHAW TRANE					**$10,682.92**
1310/JMW		153320	SALES0050942	SERVICE CALL/REPAIRS	1,249.98
1310/JMW		153320	SALES0051088	REPLACED BYPASS VALVE ACTUATOR	6,932.88
1310/JMW		153320	SALES0051128	CONTROLS-ALARMING & EMAIL	2,500.06
THE SPYGLASS GROUP, LLC					**$10,550.62**
1310JMW		153443	4463	ACCT # 003682 APPIA AUDIT	10,550.62
HENDERSON MUNICIPAL POWER & LIGHT					**$9,654.96**
1310/JMW		153329	0089919IN	FIBER DATA LINES	9,200.00
1310/JMW		153329	0089924IN	WAN CONNECTION FIBER OPTIC	413.75
1310/JMW		153329	0090069IN	DISTRICT TELCO DATA LINES -	41.21
STOLL, KEENON, OGDEN, PLLC					**$9,103.98**
1310/JMW		153421	745228	LEGAL SERVICES (JAN-FEB 2013)	9,103.98
CED					**$8,617.93**
1310/JMW		153277	2285421337	WIRING CLOSET	120.85
1310/JMW		153277	2285421696	WIRING CLOSET	322.88
1310/JMW		153277	2285422251	WIRING CLOSET	580.42
1310/JMW		153277	2285422252	BERKTEK LM1000 CAT6 PINK	7,593.78
KENTUCKY UTILITIES CO.					**$8,528.17**
WK031913		153000	50167	UTILITIES	8,528.17
ARAMARK UNIFORM SERVICES					**$8,200.88**
1310/JMW		153258	6331007080	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331007081	DUST MOPS/SOAP	26.40
1310/JMW		153258	6331007207	DUST MOPS/SOAP	68.17
1310/JMW		153258	6331007208	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331007209	DUST MOPS/SOAP	66.79
1310/JMW		153258	6331007210	PAPER TOWELS/RESTOOMS	32.58
1310/JMW		153258	6331007459	PAPER TOWELS/RESTOOMS	156.39
1310/JMW		153258	6331007460	DUST MOPS/SOAP	66.79
1310/JMW		153258	6331007474	DUST MOPS/SOAP	68.91
1310/JMW		153258	6331007475	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331012405	DUST MOPS/SOAP	85.81
1310/JMW		153258	6331012406	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331012407	DUST MOPS/SOAP	129.78
1310/JMW		153258	6331012408	PAPER TOWELS/RESTOOMS	260.63
1310/JMW		153258	6331012409	DUST MOPS/SOAP	74.37
1310/JMW		153258	6331012410	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331012411	DUST MOPS/SOAP	6.32
1310/JMW		153258	6331012413	UNIFORM RENTAL	10.00
1310/JMW		153258	6331012414	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331012415	DUST MOPS/SOAP	69.90
1310/JMW		153258	6331012416	DUST MOPS/SOAP	64.55
1310/JMW		153258	6331012417	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331012418	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331012419	DUST MOPS/SOAP	25.20
1310/JMW		153258	6331012420	DUST MOPS/SOAP	65.87
1310/JMW		153258	6331012421	PAPER TOWELS/RESTOOMS	65.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$8,200.88**
1310/JMW		153258	6331012428	UNIFORM RENTAL	270.80
1310/JMW		153258	6331012429	DUST MOPS/SOAP	28.83
1310/JMW		153258	6331012433	DUST MOPS/SOAP	42.36
1310/JMW		153258	6331012436	DUST MOPS/SOAP	0.86
1310/JMW		153258	6331012437	DUST MOPS/SOAP	18.90
1310/JMW		153258	6331015705	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331015706	DUST MOPS/SOAP	26.40
1310/JMW		153258	6331015834	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331015835	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331015836	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331015837	PAPER TOWELS/RESTOOMS	32.58
1310/JMW		153258	6331016092	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331016105	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331021206	DUST MOPS/SOAP	32.11
1310/JMW		153258	6331021207	PAPER TOWELS/RESTOOMS	32.58
1310/JMW		153258	6331021208	DUST MOPS/SOAP	129.78
1310/JMW		153258	6331021209	PAPER TOWELS/RESTOOMS	260.63
1310/JMW		153258	6331021210	DUST MOPS/SOAP	20.67
1310/JMW		153258	6331021211	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331021212	DUST MOPS/SOAP	6.32
1310/JMW		153258	6331021214	UNIFORM RENTAL	10.00
1310/JMW		153258	6331021215	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331021216	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331021217	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331021218	PAPER TOWELS/RESTOOMS	32.58
1310/JMW		153258	6331021219	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331021220	DUST MOPS/SOAP	25.20
1310/JMW		153258	6331021221	DUST MOPS/SOAP	65.87
1310/JMW		153258	6331021222	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331021229	UNIFORM RENTAL	71.04
1310/JMW		153258	6331021230	DUST MOPS/SOAP	28.83
1310/JMW		153258	6331021236	DUST MOPS/SOAP	18.90
1310/JMW		153258	6331024569	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331024570	DUST MOPS/SOAP	80.09
1310/JMW		153258	6331024697	DUST MOPS/SOAP	68.17
1310/JMW		153258	6331024698	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331024699	DUST MOPS/SOAP	66.79
1310/JMW		153258	6331024700	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331024944	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331024958	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331024959	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331029909	DUST MOPS/SOAP	32.11
1310/JMW		153258	6331029910	PAPER TOWELS/RESTOOMS	32.58
1310/JMW		153258	6331029911	DUST MOPS/SOAP	76.09
1310/JMW		153258	6331029912	PAPER TOWELS/RESTOOMS	260.63
1310/JMW		153258	6331029913	DUST MOPS/SOAP	20.67
1310/JMW		153258	6331029914	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331029915	DUST MOPS/SOAP	6.32
1310/JMW		153258	6331029917	UNIFORM RENTAL	10.00
1310/JMW		153258	6331029918	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331029919	DUST MOPS/SOAP	69.90
1310/JMW		153258	6331029920	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331029921	PAPER TOWELS/RESTOOMS	32.58
1310/JMW		153258	6331029922	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331029923	DUST MOPS/SOAP	25.20
1310/JMW		153258	6331029924	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331029925	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331029932	UNIFORM RENTAL	71.04

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$8,200.88**
1310/JMW		153258	6331029933	DUST MOPS/SOAP	28.83
1310/JMW		153258	6331029936	UNIFORM-TRANSPORTATION DEPT	17.92
1310/JMW		153258	6331029937	DUST MOPS/SOAP	42.36
1310/JMW		153258	6331029940	DUST MOPS/SOAP	18.90
1310/JMW		153258	6331029941	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331033220	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331033221	DUST MOPS/SOAP	80.09
1310/JMW		153258	6331033351	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331033352	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331033353	DUST MOPS/SOAP	66.79
1310/JMW		153258	6331033354	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331033601	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331033614	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331038694	DUST MOPS/SOAP	32.11
1310/JMW		153258	6331038695	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331038696	DUST MOPS/SOAP	76.09
1310/JMW		153258	6331038697	PAPER TOWELS/RESTOOMS	260.63
1310/JMW		153258	6331038698	DUST MOPS/SOAP	20.67
1310/JMW		153258	6331038699	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331038700	DUST MOPS/SOAP	6.32
1310/JMW		153258	6331038702	UNIFORM RENTAL	10.00
1310/JMW		153258	6331038703	PAPER TOWELS/RESTOOMS	130.32
1310/JMW		153258	6331038704	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331038705	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331038706	PAPER TOWELS/RESTOOMS	32.58
1310/JMW		153258	6331038708	DUST MOPS/SOAP	25.20
1310/JMW		153258	6331038709	DUST MOPS/SOAP	65.87
1310/JMW		153258	6331038710	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331038717	UNIFORM RENTAL	71.04
1310/JMW		153258	6331038718	DUST MOPS/SOAP	28.83
1310/JMW		153258	6331038721	UNIFORM-TRANSPORTATION DEPT	17.92
1310/JMW		153258	6331038724	DUST MOPS/SOAP	18.90
1310/JMW		153258	6331042033	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331042034	DUST MOPS/SOAP	26.40
1310/JMW		153258	6331042161	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331042162	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331042165	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331042166	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331042416	PAPER TOWELS/RESTOOMS	78.19
1310/JMW		153258	6331042417	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331042431	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331042432	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331047361	DUST MOPS/SOAP	32.11
1310/JMW		153258	6331047362	PAPER TOWELS/RESTOOMS	32.58
1310/JMW		153258	6331047363	DUST MOPS/SOAP	76.09
1310/JMW		153258	6331047365	DUST MOPS/SOAP	20.67
1310/JMW		153258	6331047367	DUST MOPS/SOAP	6.32
1310/JMW		153258	6331047369	UNIFORM RENTAL	10.00
1310/JMW		153258	6331047370	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331047371	DUST MOPS/SOAP	19.57
1310/JMW		153258	6331047372	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331047374	PAPER TOWELS/RESTOOMS	65.16
1310/JMW		153258	6331047375	DUST MOPS/SOAP	25.20
1310/JMW		153258	6331047376	DUST MOPS/SOAP	16.20
1310/JMW		153258	6331047377	PAPER TOWELS/RESTOOMS	97.74
1310/JMW		153258	6331047384	UNIFORM RENTAL	71.04
1310/JMW		153258	6331047385	DUST MOPS/SOAP	28.83
1310/JMW		153258	6331047387	PAPER TOWELS/RESTOOMS	31.94

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$8,200.88**
1310/JMW		153258	6331047388	UNIFORM-TRANSPORTATION DEPT	17.92
1310/JMW		153258	6331047389	DUST MOPS/SOAP	42.36
1310/JMW		153258	6331047392	DUST MOPS/SOAP	0.86
1310/JMW		153258	6331047393	DUST MOPS/SOAP	18.90
1310/JMW		153258	6331056216	UNIFORM-TRANSPORTATION DEPT	19.68
KSBA					**$8,189.68**
1310/JMW		153352	76126	ROBIN NEWTON REGISTRATION	70.00
1310/JMW		153351	76289	KSBA ANNUAL CONFERENCE	1,167.00
1310/JMW		153351	76457	MEDICAID BILLINGS 2/15/13-2/22	6,952.68
METLIFE					**$8,143.79**
1310/JMW		153364	50378	GROUP LIFE PREMIUMS	8,143.79
RICOH, USA					**$8,081.86**
1310/JMW		153397	5025216179	CANON IR3300 1/25/13-2/24/13	157.88
1310/JMW		153397	5025413859	CANON IR2230 USAGE 12/13/12-3/12/13	104.95
1310/JMW		153397	5025516251	RICOH 1107EX USAGE 2/24/13-3/23/13	448.11
1310/JMW		153397	5025385178	CANON IR1600 2/10/13-3/9/13	74.94
1310FS		153090	5025290134	COPIER COUNT	14.90
1310SBDM		153238	5025321165	RICOH AFMP7001 USAGE 2/3/13-3/2/13	155.14
1310SBDM		153238	5025331174	RICOH AFMP7001 2/4/13-3/3/13	446.63
1310SBDM		153238	5025367421	RICOH MP171 USAGES 2/9/13-3/8/13	16.13
1310SBDM		153238	5025424523	AFMP6001SP USAGE 2/15/13-3/14/13	857.97
1310SBDM		153238	5025424590	RICOH 1107EX USAGE 2/14/13-3/13/13	1,708.32
1310SBDM		153238	5025424611	RICOH AFMP6001 USAGE 2/16/13-3/15/13	490.54
1310SBDM		153238	5025272352	RICOH MPC2800 USAGE 1/30/13-2/27/13	582.53
1310SBDM		153238	5025516711	CANON IR5020 2/25/13-3/24/13	311.97
1310SBDM		153238	5025569054	COPY COUNT/2/26-3/25/13	402.88
1310SBDM		153238	5025403438	CANON IR1023IF	31.76
1310SBDM		153238	5025482930	RICOH AFMP7001 2/21/13-3/20/13	380.83
1310SBDM		153238	5025503694	CANON IR3300'S USAGE 2/22/13-3/21/13	156.88
1310SBDM		153238	5025167071	MP7502 USAGE 1/19/13-2/18/13	223.92
1310SBDM		153238	1038543194	CANON IR5570 STAPLES	47.04
1310SBDM		153238	5024605452	COPIER USAGE	214.60
1310TM		153170	5025131602	COPIER COSTS	31.35
1310TM		153170	5025289234	USAGE	1,183.43
1310TM		153170	5025424765	COPIER COSTS	39.16
SCHOOL DUDE					**$7,972.08**
1310/JMW		153405	R26925	TRIP DIRECT/UTILITY DIRECT SOFTWARE	7,972.08
CURRICULUM ASSOCIATES, INC.					**$7,966.45**
1310TM		153122	90192442	MATH & READING BOOKS	7,767.61
1310TM		153122	90192608	MATH & READING BOOKS	53.97
1310TM		153122	90196570	STARS BOOK C & D, TEACHER GUID	144.87
SHERIFF, ED BRADY					**$6,382.10**
WK041013		153078	50415	TAX COLLECTION COMMISSION	6,382.10
SOLUTION TREE, LLC					**$6,290.00**
1310TM		153177	734779	PROF. LEARNING COMMUNITIES REG	629.00
1310TM		153177	734780	PROF. LEARNING COMM/WILLIAMS	629.00
1310TM		153177	734781	PROF. LEARNING COMM/THOMPSON	629.00
1310TM		153177	734782	PROF. LEARNING COMM/K.CARTER	629.00
1310TM		153177	734783	PROF. LEARNING COMM/C.HUSTON	629.00
1310TM		153177	734784	PROF. LEARNING COMM/HERSCHELMAN	629.00
1310TM		153177	734785	PROF. LEARNING COMMUNITIES REG	629.00
1310TM		153177	734786	PROF. LEARNING COMMUNITIES REG	629.00
1310TM		153177	734787	PROF. LEARNING COMM/JOYNER	629.00
1310TM		153177	734788	PROF. LEARNING COMM/ROBERTS	629.00
GREEN RIVER DISTRICT HEALTH DEPT.					**$6,250.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GREEN RIVER DISTRICT HEALTH DEPT.					**$6,250.00**
1310/JMW		153317	202331	NURSING SERVICES (FEB 2013)	6,250.00
H & H MUSIC					**$6,115.00**
1310JMW		153442	161686	CONCERT BASE DRUM, VIBRAPHONE	6,115.00
PIERRE FOODS					**$4,856.38**
1310FS		153088	1204829	COMMODITY PROCESSING	2,538.50
1310FS		153088	1217106	COMMODITY PROCESSING	2,317.88
PEARSON EDUCATION					**$4,719.72**
1310/JMW		153387	3937327	TESTING MATERIALS	846.30
1310/JMW		153386	69008151	CRIMINAL PROCEDURES TEXTBOOKS	3,873.42
EARTHGRAINS BAKING COMPANY, INC.					**$4,609.37**
1310FS		153082	26006746334	BAKERY BID	4,609.37
HENDERSON PROPANE, INC.					**$4,536.19**
WK032513		153018	50355	UTILITIES	2,268.00
WK040813		153071	54638	PROPANE	2,268.19
AUTO WHEEL & RIM SERVICE					**$4,434.14**
1310/JMW		153259	01670744	BRAKE DRUMS	405.70
1310/JMW		153259	01670920	BALDWIN FILTERS	393.70
1310/JMW		153259	01672721	BALDWIN FILTERS,AD-9 CARTRIDGES,OIL FILTEI	491.21
1310/JMW		153259	01672931	BALDWIN FILTERS	54.96
1310/JMW		153259	01672932	BRAKE DRUMS,KING PIN QWIK	1,087.56
1310/JMW		153259	01673107	BRAKE DRUM,NEW STOP BOXES	1,506.14
1310/JMW		153259	01673192	SEALS,NEW STOP BOXES,BRAKE DRUMS	494.87
BRENNTAG MID-SOUTH, INC.					**$4,396.40**
1310/JMW		153269	BMS394316	BIO-NEWTRALIZER TABLETS,CALCIUM HYPOCHI	4,396.40
VISA					**$4,180.00**
1310SBDM		153248	50390	HCHS TRAVEL	4,180.00
ALLIED WASTE SERVICES					**$4,021.53**
1310/JMW		153254	924001031977	TRASH/CARDBOARD PICK-UP	4,021.53
ATMOS ENERGY					**$3,505.25**
WK031913		152984	50179	UTILITIES	1,784.93
WK032513		153008	50208	UTILITIES	1,720.32
PHONAK CORP.					**$3,340.39**
1310/JMW		153389	5196770980	AUDIO/VISUAL DEVICES	3,340.39
A T & T					**$3,177.88**
WK040113		153037	50352	DISTRICT TELCO VOICE LINES -	3,177.88
DR. SILVA & ASSOCIATES, PSC					**$3,165.00**
1310TM		153129	50392	PSYCHIATRIC/THERAPY SERVICES	3,165.00
WARREN SUPPLY CO., INC.					**$3,074.08**
1310/JMW		153433	138730	FOAM CUPS,CREAMER	50.75
1310/JMW		153433	138731	COFFEE	74.00
1310/JMW		153433	138828	TOILET TISSUE	1,810.00
1310/JMW		153433	138842	TOILET TISSUE	690.00
1310SBDM		153249	138910	POPCORN,OIL,BAGS	78.49
1310SBDM		153249	139176	PLATES,SPOONS,FORKS,NAPKINS	135.16
1310TM		153191	138103	SCIENCE EXPO ITEMS/CANDY MIX	55.00
1310TM		153191	138709	SNACKS FOR MEETINGS	180.68
RUXER					**$3,036.90**
1310/JMW		153402	26784	REPAIR PARTS/LABOR	3,036.90
HENDERSON CHAMBER OF COMMERCE					**$3,000.00**
1310/JMW		153327	50396	IMAGINATION LIBRARY	3,000.00
PITNEY BOWES					**$2,977.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PITNEY BOWES					**$2,977.00**
1310/JMW		153391	50409	POSTAGE	39.00
1310SBDM		153230	2661593MR13	POSTAGE METER	120.00
1310SBDM		153230	2770758MR13	POSTAGE METER	273.00
1310SBDM		153231	418897	COPY COUNT/725146	45.00
WK031913		153003	50175	RESERVE ACCT# 16904575	2,500.00
VERIZON WIRELESS					**$2,862.30**
WK031913		153007	9700530811	CELL PHONES 1/24/13-2/23/13	2,862.30
CDW GOVERNMENT, INC.					**$2,815.59**
1310/JMW		153276	Z866924	TRIPP PDU SWITCHED 120V	563.12
1310SBDM		153200	BK24382	LCD PROJECTORS	638.58
1310SBDM		153200	Z784321	LCD PROJECTORS	319.29
1310SBDM		153200	Z792749	LOGITECH S-120 SPEAKER SETS	17.44
1310TM		153113	Z796352	AUDIO/VISUAL DEVICES	638.58
1310TM		153113	BB62908	LCD PROJECTORS	638.58
OFFICE DEPOT					**$2,741.69**
1310/JMW		153376	1557206836	INK CARTRIDGE,PENS,CORRECTION TAPE,LETT	209.24
1310/JMW		153376	1557206843	WHEELED COMPUTER CASE	66.49
1310/JMW		153376	1557245951	RETURNED WHLD PORTFOLIO	(75.59)
1310/JMW		153376	648014924001	TONER CARTRIDGE	127.88
1310/JMW		153376	648043502001	DISTRICT STAFF PRINT - TONER F	556.72
1310/JMW		153376	648043729001	CD-R SPINDLE,PENS	63.37
1310/JMW		153376	648650350001	TONER,SUPER GLUE	251.33
1310/JMW		153376	648650965001	USB DRIVES	50.97
1310/JMW		153376	648650966001	EQUIPMENT LABEL	16.99
1310/JMW		153376	649087268001	BATTERIES,HIGHLIGHTERS,MECHANICAL PENCI	61.65
1310/JMW		153376	649409773001	RETURNED TONER CARTRIDGE	(121.64)
1310/JMW		153376	649923631001	LABELS, DISINFECTENT SPRAY	52.49
1310/JMW		153376	650071276001	TZ TAPE,BATTERIES	75.06
1310SBDM		153225	650229289001	CLASSROOM PRINT - TONER FOR LA	167.90
1310SBDM		153225	650387283001	CLIPS, PENS, STAPLERS,POST ITS	71.45
1310SBDM		153225	652075995001	MICROPHONES,LIGHTS,FILE FOLDER	21.32
1310SBDM		153225	652076130001	MICROPHONES,LIGHTS,FILE FOLDER	40.22
1310SBDM		153225	652076131001	MICROPHONES,LIGHTS,FILE FOLDER	55.56
1310SBDM		153225	652101531001	MAP PINS, PAPER	50.52
1310SBDM		153225	647971088001	ELECTRIC PENCIL SHARPENER,TAPE	50.95
1310SBDM		153225	647971359001	SCHOOL STAFF PRINTERS - MISCEL	50.70
1310SBDM		153225	649510757001	INVISIBLE TAPE,PENS,CLASP ENVE	58.16
1310SBDM		153225	649511844001	POST IT NOTES	35.97
1310SBDM		153225	649732906001	DESKTOP VIDEO EQUIPMENT	205.35
1310SBDM		153225	649905432001	STORYBOOK PAPER,TAPE,POSTER BOARD	54.30
1310SBDM		153225	648655908001	CLASSROOM PRINT - TONER FOR LA	217.33
1310SBDM		153225	648655975001	CLASP ENVELOPES	9.82
1310TM		153159	648004492001	METAL SHELVES, STICKYBACK TAPE	43.98
1310TM		153159	649959521001	METAL SHELVES, STICKYBACK TAPE	56.37
1310TM		153159	649966432001	METAL SHELVES, STICKYBACK TAPE	84.00
1310TM		153159	647970530001	INDEX CARDS, STORAGE BOXES,FOL	80.18
1310TM		153159	651174795001	INDEX CARDS	52.65
ROYAL CROWN BOTTLING CORP					**$2,734.00**
1310/JMW		153399	2220036102	SOFT DRINKS/ELC	76.50
1310/JMW		153399	2220036149	SOFT DRINKS/CO	15.75
1310/JMW		153399	2220036157	SOFT DRINKS/MAINTENANCE DEPT	21.00
1310/JMW		153399	2220036269	SOFT DRINKS	13.00
1310/JMW		153399	2220036465	SOFT DRINKS	57.75
1310FS		153091	2220036090	WATER & 100% JUICE	2,483.00
1310TM		153173	2220035390	DRINKS/B.G. FAMILY NIGHT	67.00
CONSOLIDATED PAPER GROUP, INC.					**$2,629.60**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CONSOLIDATED PAPER GROUP, INC.					**$2,629.60**
1310/JMW		153281	084661A	CAN LINERS	2,629.60
FIRST BANKCARD					**$2,409.96**
WK031913		152992	50156GH	GREG HUNSAKER TRAVEL	514.10
WK031913		152992	50157LB	LISA BAIRD TRAVEL	208.15
WK031913		152992	50158LC	C.CARD/L.CROOK-KYCASE	321.05
WK031913		152992	50159SJ	SABRINA JEWELL TRAVEL	25.00
WK031913		152992	50161BS	BRUCE SWANSON TRAVEL	644.03
WK032513		153016	50198JS	CREDIT CARD/JO SWANSON	213.83
WK032513		153016	50199MS	CREDIT /M.STANLEY NSBA	483.80
TENBARGE SEEDS					**$2,374.85**
1310/JMW		153426	8916	TURFACE HERITAGE RED	661.25
1310/JMW		153426	8941	QUALI PRO OXADIAZON	1,713.60
GALT HOUSE HOTEL AND SUITES					**$2,340.30**
1310SBDM		153212	31101187155	GOVERNOR'S CUP LODGING-NMS	217.00
1310SBDM		153212	31101187156	GOVERNOR'S CUP LODGING-NMS	241.00
1310SBDM		153212	31101187157	GOVERNOR'S CUP LODGING-NMS	253.00
1310TM		153137	31101200301	HOTEL STAY/KYSTE WINDELL	522.03
1310TM		153137	31101200302	HOTEL STAY/KYSTE JACKSON	498.03
1310TM		153137	31101180374	LINDA PAYNE /2 NIGHTS - KYST	304.62
1310TM		153137	31101180375	RICHARD HILTON/2 NIGHTS - KYST	304.62
WHAYNE SUPPLY CO					**$2,288.33**
1310/JMW		153435	PC050594439	SENSOR	324.33
1310/JMW		153435	PC170001386	RBBR BUMPER, AXLE S N	43.36
1310/JMW		153435	WO170000630	REPAIR PARTS/LABOR	1,920.64
ORACLE ELEVATOR COMPANY					**$2,282.00**
1310/JMW		153378	946272	REPLACE DRIVE BOARD	2,282.00
GCS SERVICE, INC.					**$2,171.08**
1310/JMW		153309	92787661	PLATE,SUPPORT	32.65
1310/JMW		153309	92792592	480V ELEMENT	485.25
1310/JMW		153309	92795947	CRTN,STANDARD,FLAME SENSORS,IGNITOR,TH	889.46
1310/JMW		153309	92802920	KNOBS,SWITCHES 240V,ASSY,KNOB WARMERS	168.49
1310/JMW		153309	92802921	ASSY,CURTAIN SPLASHES	290.27
1310/JMW		153309	92802922	WRIST HANDLE/HOT & COLD	60.42
1310/JMW		153309	92809461	DOUBLE PANTRY FAUCET,SUPPLY NIPPLE	244.54
HILLYARD, INC.					**$2,110.28**
1310/JMW		153331	600494285	450 GYM FINISH	1,635.68
1310/JMW		153331	600629154	TOWEL KITCHEN ROLS	270.00
1310/JMW		153331	700071773	HOSE DRAIN	68.20
1310/JMW		153331	700074952	HOSE DRAIN	136.40
PCMG, INC.					**$2,107.00**
1310/JMW		153385	S79192830101	HARDWARE MAINTENANCE - STUDENT	570.00
1310SBDM		153228	S79495620101	LCD PROJECTOR BULBS	259.00
1310SBDM		153228	S79542700101	LCD PROJECTOR BULBS	259.00
1310SBDM		153228	S79542770101	LCD PROJECTOR BULBS	259.00
1310SBDM		153228	S79088810101	MISCELLANEOUS HARDWARE	603.49
1310SBDM		153228	S79088810103	PROJECTOR MOUNT W/FALSE CEILING ADAPTEI	156.51
ELITE SCREEN PRINTING					**$1,976.00**
1310/JMW		153300	1127	T-SHIRTS	56.00
1310TM		153136	1245	STUDENT & STAFF T-SHIRTS	1,920.00
SQUARE YARD CARPET					**$1,970.00**
1310/JMW		153418	33319	FLOOR TILE INSTALLATION	1,970.00
MARKHAM SECURITY SPECIALISTS, INC.					**$1,890.00**
1310/JMW		153361	9967	COURIER SERVICE (MARCH 2013)	1,890.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GROSH BACKDROPS					**$1,853.90**
1310TM		153139	H88816	ARABIAN LEG RENTALS	396.20
1310TM		153139	I88815	EGYPTIAN LANDSCAPE, ABRABIAN M	991.60
1310TM		153139	I91333	EGYPTIAN LANDSCAPE, ABRABIAN M	466.10
EAI EDUCATION					**$1,794.60**
1310TM		153133	INV0595469	FLASHCARDS,NUMBER CARDS,MATH P	1,770.61
1310TM		153133	INV0597019	FLASHCARDS,NUMBER CARDS,MATH P	23.99
CONENT., INC.					**$1,750.00**
WK032513		153014	50197	OPENING DAY DEPOSIT - BILLY RI	1,750.00
K-MART					**$1,647.00**
1310/JMW		153346	0370	SOAP,COLOR BOOK ASST,CANDY ASS	42.72
1310/JMW		153346	0601	BUBBLES,TOWELS, UTENSILS	45.30
1310/JMW		153346	09010	TIDE	35.94
1310/JMW		153346	1128	GLUE GUN STICKS,POPCORN,CANDY	25.84
1310/JMW		153346	1965	EASTER EGGS,CANDY,BATTERIES,LAUNDRY DE	81.51
1310/JMW		153346	2629	COFFEE	138.86
1310FS		153084	163371	DOCUMENT FRAMES FOR CAFETERIA	51.95
1310SBDM		153218	4412	TUBS - BOSWELL	26.94
1310TM		153153	8612	GLOVES,HATS,LYSOL,SOAP,CANDY	36.15
1310TM		153153	9691	SOCCERBALLS	27.97
1310TM		153153	9692	NAILPOLISH FOR AFTER SCHOOL AR	129.28
1310TM		153153	9732	TITLE I NIGHT SUPPLIES	308.73
1310TM		153153	1648	OFFICE SUPPLIES/PENS,CLIPS,LAB	92.53
1310TM		153153	2157	KLEENEX,CANDY,WIPES,GLOVES,UND	232.46
1310TM		153153	2228	PANTS FOR CLOTHES CLOSET/CANDY	165.88
1310TM		153153	1272	SUPPLIES/B. FAULKNER'S ROOM	98.75
1310TM		153153	1304	WIPE OUT BADGES, NOTEBOOKS	23.61
1310TM		153153	0928	NAIL POLISH FOR AFTERSCHOOL ME	23.65
1310TM		153153	0556	PASS PROGRAM REWARDS	58.93
FOUNDERS TELECOM PLANTRONICS					**$1,627.90**
1310SBDM		153210	M03111329	SCHOOL PHONE SYSTEM HARDWARE -	813.95
1310SBDM		153210	M03221348	PLT CS540/HL10 BUNDLED SETS	813.95
ITSAVVY, LLC					**$1,622.06**
1310/JMW		153341	627887	APC SWITCHED RACK POWER DISTRIBUTION ST	1,622.06
360 SERVICES					**$1,605.00**
1310FS		153079	33931	HOOD CLEANING\CA	321.00
1310FS		153079	33932	HOOD CLEANING\JEFFERSON	321.00
1310FS		153079	33933	HOOD CLEANING\SMS	321.00
1310FS		153079	34665	HOOD CLEANING\SPOTTSVILLE	321.00
1310FS		153079	34666	HOOD CLEANING\NMS	321.00
GOPHER SPORT					**$1,546.38**
1310SBDM		153214	8611187	BALLS,SUPER DISCS,LADDERS,HURD	1,502.08
1310SBDM		153214	8619100	DVD/CD'S W/GUIDES	44.30
INFINITE CAMPUS					**$1,500.00**
1310/JMW		153339	SRVINV009183	S.LYNAM,S.WELCH REGISTRATIONS	1,000.00
1310/JMW		153339	SRVINV009184	BRUCE FARLEY REGISTRATION	500.00
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$1,461.95**
1310FS		153094	122665	SANITATION & SAFETY SYSTEM	1,461.95
RUSTY'S SIGN COMPANY					**$1,435.00**
1310/JMW		153401	11476	LIGHT REPAIR MATERIALS	1,435.00
HENDERSON CO WATER DIST					**$1,410.81**
WK040813		153070	50382	UTILITIES	1,410.81
AMERICAN BUS ASSOCIATES					**$1,405.82**
1310/JMW		153255	144986	BUMPER ASSY, FRONT WELDED	1,215.02

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS ASSOCIATES					**$1,405.82**
1310/JMW		153255	145193	PLATE, ASSY PIVOT,BOOSTER PUMP	190.80
JOHNSTONE SUPPLY					**$1,381.72**
1310/JMW		153343	046586	106192LF 100AB PUMP	614.63
1310/JMW		153343	046760	ESP-L16EMR1 MOTOR	59.55
1310/JMW		153343	046906	P170LB-1C CONTROL,36C ULTRACAP	284.57
1310/JMW		153343	050386	REFRIGERANT,VALVES	168.69
1310/JMW		153343	050744	THERMOSTATS	95.98
1310/JMW		153343	051404	BUSHINGS	42.69
1310/JMW		153343	051802	SWITCHES	115.61
HEARTLAND PUMP					**$1,360.80**
1310/JMW		153326	400296063	VOLUTE,GASKET,FLANGE GASKETS	1,360.80
PREFERRED ENVIRONMENTAL S					**$1,350.00**
1310/JMW		153394	131018	FLOOR TILE/MASTIC REMOVAL	1,350.00
PCM SALES, INC.					**$1,274.83**
1310SBDM		153227	1003613800	SCHOOL CLASSROOM PRINTERS - MO	194.55
1310SBDM		153227	1003652600	CLASSROOM PRINT - TONER FOR LA	278.50
1310TM		153162	1003653200	SCHOOL CLASSROOM PRINTERS - MO	315.80
1310TM		153162	1003803100	CLASSROOM PRINTERS MISCELLANEO	291.43
1310TM		153162	1003609400	SCHOOL CLASSROOM PRINTERS - MO	194.55
CIM TECHNOLOGY SOLUTIONS					**$1,261.95**
1310SBDM		153203	0084174IN	LCD PROJECTORS	1,212.00
1310SBDM		153203	0084831IN	UNIVERSAL RECEIVER	49.95
PPG PORTER PAINT-9120					**$1,260.94**
1310/JMW		153392	911802030654	PAINT	455.94
1310/JMW		153392	911802031293	PAINT	690.00
1310/JMW		153392	911803019379	PAINT	115.00
PROVANTAGE CORPORATION					**$1,252.54**
1310TM		153164	6609625	MISCELLANEOUS HARDWARE	159.58
1310TM		153164	6609629	MISCELLANEOUS HARDWARE	39.43
1310TM		153164	6625747	MISCELLANEOUS HARDWARE	50.50
1310TM		153164	6639229	OTHER COMPUTING DEVICES	668.10
1310TM		153164	6639234	OTHER COMPUTING DEVICES	12.42
1310TM		153164	6639419	OTHER COMPUTING DEVICES	296.28
1310TM		153164	6641309	MISCELLANEOUS HARDWARE	26.23
DCS TECHNOLOGIES CORPORATE					**$1,224.31**
1310SBDM		153207	51112	CLASSROOM PRINT - TONER FOR LA	877.20
1310SBDM		153207	52572	CLASSROOM PRINT - TONER FOR LA	347.11
BUSINESS EQUIPMENT CO					**$1,221.03**
1310/JMW		153272	0818207001	CALENDARS,PLANNERS	57.68
1310/JMW		153272	0818273001	CALENDARS,PLANNERS	42.24
1310/JMW		153272	0818485001	DATE STAMPS,STAMP PADS	122.46
1310/JMW		153272	0818584001	CALENDARS,PLANNERS	(43.26)
1310SBDM		153198	0818697001	TAPE,STAPLES,JUMBO CLIPS	112.70
1310SBDM		153198	0818728001	SHARED INSTRUCTIONAL PRINT - T	324.96
1310SBDM		153198	0818769001	STAPLER,CLEANING WIPES,PENS,PENCILS	162.03
1310SBDM		153198	0818816001	STAPLER,BINDER CLIPS,RUBBERBANDS,INDEX (	182.45
1310SBDM		153198	0812298002	9/25/12-10/23/12 USAGE CREDIT	(101.79)
1310SBDM		153198	0813661002	10/23/12-11/26/12 USAGE CREDIT	(101.79)
1310SBDM		153198	0814834002	11/26/12-12/11/12 USAGE CREDIT	(99.95)
1310SBDM		153198	0816340002	12/11/12-1/28/13 USAGE CREDIT	(101.78)
1310TM		153110	0818648001	STAMPS, INK,BINDERS	64.12
1310TM		153110	0818681001	STAMPS, INK,BINDERS	600.96
HAULERS SUPPLY CO					**$1,199.38**
1310/JMW		153321	50559	MODEL 7685955 PUMP, GASKET	971.35

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HAULERS SUPPLY CO					**$1,199.38**
1310/JMW		153321	51143	SLIP YOKE	263.50
1310/JMW		153321	51179	PUMP CREDIT	(375.00)
1310/JMW		153321	51316	UBOLTSS,DEEP NUTS	85.53
1310/JMW		153321	51375	AIR SPRINGS	254.00
SCHOOL SPECIALTY, INC.					**$1,169.29**
1310/JMW		153407	208109994159	BULLETIN BOARDS	346.41
1310SBDM		153242	208110047577	SENTENCE STRIPS,DRY ERASE BOAR	46.64
1310SBDM		153242	208110064642	EYES 12MM,BLUE STAMP PAD,CRAYO	34.59
1310SBDM		153242	208110080272	LOTS OF DOTS RUG	326.87
1310SBDM		153242	308101556532	PAPER,PENCILS,HIGHLIGHTERS,BINDERS	149.02
1310TM		153174	208110075717	UTILITY CART FOR BACKPACK CLUB	265.76
EVANSVILLE WINNELSON CO					**$1,163.36**
1310/JMW		153302	51587300	EBF 60-A MODULE ASSEMBLIES	1,000.50
1310/JMW		153302	51801700	DECKS	162.86
CREATIVE IMAGE TECHNOLOGIES					**$1,058.79**
1310TM		153120	21362	RAPID RUN CABLE	291.96
1310TM		153120	21441	INTERACTIVE BOARDS	766.83
SUREWAY #89					**$1,021.20**
1310TM		153182	02532	HARDWORK CAFE	178.07
1310TM		153182	02571	LCCE & PASS PROGRAM	39.24
1310TM		153182	02621	COOKING CLASS SUPPLIES	14.95
1310TM		153182	02625	LCCE & PASS PROGRAM	8.99
1310TM		153182	02627	WATER,CHEESE STICKS - FITNESS	27.62
1310TM		153182	02660	LCCE & PASS PROGRAM	26.31
1310TM		153182	02664	LCCE & PASS PROGRAM	36.84
1310TM		153182	02677	LCCE & PASS PROGRAM	12.59
1310TM		153182	02688	COOKIES, MUFFINS,FRUIT TRAYS/C	96.90
1310TM		153182	02697	FOOD FOR FAMILY	100.16
1310TM		153182	02705	CUPCAKE MIX, EGGS,ICING/CAREER	104.28
1310TM		153182	02711	LCCE & PASS PROGRAM	18.56
1310TM		153182	02720	BACKPACK FOOD & FIT CLUB ITEMS	103.25
1310TM		153182	02724	TREASURER ISLAND ITEMS	66.16
1310TM		153182	02730	TREASURER ISLAND ITEMS	108.04
1310TM		153182	02732	LCCE & PASS PROGRAM	40.05
1310TM		153182	02748	LCCE & PASS PROGRAM	39.19
TERMINIX INTERNATIONAL					**$1,020.00**
1310/JMW		153427	322861259	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	322866096	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	322867425	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	322868737	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	322870099	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	322871705	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	322874790	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	322881263	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	322881479	PEST CONTROL (MARCH 2013)	20.00
1310/JMW		153427	322956723	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	322973318	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	323001272	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	323001282	PEST CONTROL (MARCH 2013)	20.00
1310/JMW		153427	323036735	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	323181506	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	323181923	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	323182295	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	323182681	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	323249603	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	323251362	PEST CONTROL (MARCH 2013)	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$1,020.00**
1310/JMW		153427	323254205	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	323255234	PEST CONTROL (MARCH 2013)	40.00
1310/JMW		153427	323574688	PEST CONTROL (MARCH 2013)	100.00
1310/JMW		153427	323634624	PEST CONTROL (APRIL 2013)	40.00
1310/JMW		153427	323673430	PEST CONTROL (MARCH 2013)	40.00
SARCOM, INC.					**$1,009.15**
1310SBDM		153241	1003793500	SCHOOL CLASSROOM PRINTERS - MO	284.80
1310SBDM		153241	1003815000	SCHOOL STAFF MONOCHROME LASER	724.35
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$1,000.00**
1310/JMW		153434	8989	8 REGISTRATIONS/SCHOOL LAW INSTITUTE	1,000.00
BALFOUR RINGS AND THINGS					**$990.00**
1310TM		153105	575	CAP & GOWNS FOR 6 STUDENTS	270.00
1310TM		153105	575A	CAP & GOWNS/12	540.00
1310TM		153105	575B	CAP & GOWN/1	45.00
1310TM		153105	575C	CAP & GOWN FOR 2 STUDENTS	90.00
1310TM		153105	576	CAP & GOWN FOR STUDENT	45.00
SCOTTY'S LAWN EQUIPMENT SALES/SERV					**$970.07**
1310/JMW		153408	376295	SHARPEN REELS	379.70
1310/JMW		153408	376567	SHARP REEL BLADES	590.37
GALLOWAY ELECTRIC CO.					**$913.12**
1310/JMW		153308	294643	TAPPING TOOL, GLOBE 100W CLEAR VAP	28.92
1310/JMW		153308	294863	SMURF TUBE,BOX COVERS/EXTENSIONS	316.62
1310/JMW		153308	294887	ELECTRICAL MATERIALS	45.30
1310/JMW		153308	294936	CONDUIT PVC 1"	14.52
1310/JMW		153308	295004	ELECTRICAL MATERIALS	215.60
1310/JMW		153308	295201	3/4" EMT BENDER W/H,DISC 30A 240V 3PNON	96.07
1310/JMW		153308	295231	SIEMENS 2P 30A BOLT	64.27
1310/JMW		153308	295270	NIPPLE OFFSET 3/4",CONNECTORS,RHMS SLOT/	11.44
1310/JMW		153308	295292	CONNECTORS GRF 90 3/8	9.23
1310/JMW		153308	295370	PHOTO CONTROLS 2000W, BLUE WIRE NUTS	87.29
1310/JMW		153308	295395	SOCKET MED PORCL., ACCU-BEND LEVEL	23.86
SPECIALTY PRODUCTS & INSU					**$904.00**
1310/JMW		153415	6546027SO	WERNER LADDERS	904.00
PARRISH SHOP & SALES					**$876.50**
1310/JMW		153383	C43684	CALCIUM AMMONIUM NITRATE	753.00
1310/JMW		153383	C43737	ROUND UP POWERMAX	123.50
A T & T					**$869.92**
WK031913		152982	50153	DISTRICT TELCO VOICE LINES -	65.28
WK031913		152982	50154	DISTRICT TELCO VOICE LINES -	804.64
AMERICAN WELDING & GAS					**$868.23**
1310/JMW		153256	02122441	WELDING SUPPLIES	626.64
1310/JMW		153256	02122442	ACETYLENE,ARGON,OXYGEN,PROPYLE	25.86
1310/JMW		153256	02123692	ACETYLENE,ARGON,OXYGEN,PROPYLE	158.28
1310/JMW		153256	02137146	CYLINDER RENTAL	57.45
SMITH & BUTTERFIELD					**$866.05**
1310/JMW		153410	U9973GS00	H6541 SERIES HIGH-BACK CHAIR-B.SWANSON	546.87
1310/JMW		153410	U9991GS00	2 DRAWER LATERAL FILE	319.18
J & B CATERING SERVICE					**$860.86**
1310TM		153151	8504	STAFF LUNCHES	760.00
1310TM		153151	8510	PORK, ONIONS	100.86
USA BLUEBOOK					**$828.12**
1310/JMW		153432	910169	NORWECO TABLET FEEDER	828.12

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NORRIS ACE HOME CENTER					**$801.93**
1310/JMW		153371	639906	LIQUID GASKET	6.64
1310/JMW		153371	640139	PART KIT DELEX, DELTA REPAIR KIT	69.74
1310/JMW		153371	640330	BUILDING SUPPLIES/MATERIALS	12.34
1310/JMW		153371	640347	FLUOR BULB, PROTECTOR FLUR BULB	34.15
1310/JMW		153371	640348	PLUMBERS PUTTY, RIB PLS ANCHOR KIT	14.04
1310/JMW		153371	640376	FLUOR BULB CREDIT	(11.39)
1310/JMW		153371	640458	GARDEN SPRAYER 2 GALLON	64.95
1310/JMW		153371	640751	14GAX100' STEEL WIRE	8.54
1310/JMW		153371	640894	DRAIN CLEANER	31.33
1310/JMW		153371	640895	TEE SAN PVC DWV 4" HXHXH	15.18
1310/JMW		153371	640941	WEATHERSTRIP,CADIZ FOAM PADS	12.15
1310/JMW		153371	640954	AUGER DRAIN 1/4"X10'	8.07
1310/JMW		153371	641067	DRYWALL TROWEL,PAINT MIXER	18.03
1310/JMW		153371	641082	NIPPLE 1/2"XCLOSE BRS,GASKET TOP BIBB #36	10.41
1310/JMW		153371	641109	NIPPLE 1/2"XCLOSE BRS	12.80
1310/JMW		153371	641114	PRESSURE GAUGE	10.44
1310/JMW		153371	641119	SINK TAILPIECE,BASKET STRAINER,WASHER TA	15.65
1310/JMW		153371	641180	AUGER PLASTIC 1/4" x 20'	14.24
1310/JMW		153371	641282	TAILPIECES,EXT TUBE,NUT WASHER,BALL VALV	60.39
1310/JMW		153371	641312	THROUGH THE ROOF	41.79
1310/JMW		153371	641393	NIPPLE/ELBOW	9.77
1310/JMW		153371	641413	INSTA-FLOW DRAIN CLEANER	15.67
1310/JMW		153371	641438	GRAY SILICONE CAULK	9.48
1310/JMW		153371	641471	VALVE,GREASE FAUCET & VALVE	9.96
1310/JMW		153371	641497	LIQUID FIRE DRAIN CLEANER	20.89
1310/JMW		153371	K41585	HINGE COMM 4.5"	26.59
1310/JMW		153371	K41595	DRAIN CLEANER,GREATSTUFF FOAM,OIL DRI AE	58.99
1310/JMW		153371	K41665	FOAM PAINT BRUSHES,LEAK DETECTOR,GREAS	32.75
1310/JMW		153371	K41666	VALVES	15.18
1310/JMW		153371	K41693	SCREW EYE,CHAIN LOOP	2.45
1310/JMW		153371	K41791	NIPPLES,TEFLON TAPE,BALL VALVES	41.09
1310/JMW		153371	K41792	NIPPLES, BALL VALVES	39.86
1310/JMW		153371	K41817	KICK PLATE	28.49
1310/JMW		153371	K41832	COUPLING REDUCER	3.32
1310/JMW		153371	K41835	BALL VALVES,NIPPLES	33.21
1310/JMW		153371	K41836	MAROON DUCT TAPE	4.74
HENDERSON CO HIGH SCHOOL					**$778.90**
1310TM		153146	50224	DECCA REG. & HOUSING	758.90
1310TM		153146	50350	NHS DUES	20.00
IMI, INC					**$762.38**
1310/JMW		153338	4062957	CYLINDER OIL,WINTER SV	762.38
ABBA PROMOTIONS					**$755.00**
1310/JMW		153251	10914	PRINT SUPPLIES	755.00
HOMECRAFTER'S					**$737.59**
1310/JMW		153335	46734	CLEAR GLASS	316.17
1310/JMW		153335	46735	CLEAR GLASS	111.24
1310/JMW		153335	46820	GLASS	105.22
1310TM		153149	21127	CLEAR GLASS, LABOR	204.96
JULIE COPELAND					**$720.00**
WK031913		152987	50178	TRAIN 32 CHILDCARE WORKERS	720.00
EAGLE SUPPLY, INC					**$706.07**
1310/JMW		153297	18981	BRICKS,PAVERS,BRIXMENT MASONRY	706.07
GM TELCOM, INC.					**$705.46**
1310/JMW		153312	20073148	HARDWARE MAINTENANCE - PHONE S	535.46
1310/JMW		153312	20073149	HARDWARE MAINTENANCE - PHONE S	170.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					**$658.80**
1310/JMW		153359	0902337	KOBALT 93 PC SOCKET SET	71.23
1310/JMW		153359	901223	4" SATIN NICKEL SURFACE	6.45
1310/JMW		153359	902862	WALL PATCH	15.32
1310/JMW		153359	904808	DREMEL ACCESSORIES	85.92
1310/JMW		153359	909458	MAILMASTER PLUS STONE	56.98
1310SBDM		153220	909622	FOLDING TABLES	284.88
1310SBDM		153220	909861	WEATHER RADIO	47.47
1310TM		153156	906186	BLACKLIGHTS, BLUEBOARD	90.55
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$655.50**
1310/JMW		153275	48338022RI	HAND,HUMAN, ARICULATED	356.25
1310SBDM		153199	48342512RI	HANDS, FEET	299.25
OUTDOOR SOLUTIONS					**$646.00**
1310/JMW		153379	1	BENDGATE,SPOTTSVILLE,E.HEIGHTS (APRIL)	646.00
PURCELL TIRE COMPANY					**$645.58**
1310/JMW		153395	1242391	RECAP TIRES	311.38
1310/JMW		153395	1242425	RECAP TIRES	334.20
SUREWAY #90					**$620.18**
1310/JMW		153425	05332	(STARS $)DRINKS,CHIPS,SNACK CAKES	32.21
1310FS		153096	0442	VENDOR SHORTED CARROTS\ABC	24.00
1310FS		153096	25557	PRODUCE\SHORT @ EAST HEIGHTS	32.49
1310FS		153096	42962	CATERING\ELC	6.92
1310FS		153096	44672	CATERING\ELC	29.79
1310TM		153183	25559	STUDENT INCENTIVES, CARBONE TR	9.87
1310TM		153183	04460	ESS SNACKS/COOKIES & CHIPS	59.94
1310TM		153183	04469	COOKING CLASS SUPPLIES	152.14
1310TM		153183	04818	STUDENT INCENTIVES, CARBONE TR	14.35
1310TM		153183	04938	STUDENT INCENTIVES, CARBONE TR	13.75
1310TM		153183	04952	STUDENT INCENTIVES, CARBONE TR	14.14
1310TM		153183	04953	STUDENT INCENTIVES, CARBONE TR	14.63
1310TM		153183	05256	DRINK FOR LLI TRAINING	12.09
1310TM		153183	05298	STUDENT INCENTIVES, CARBONE TR	11.46
1310TM		153183	25526	STUDENT INCENTIVES, CARBONE TR	44.85
1310TM		153183	25536	FOOD FOR FAMILY	120.97
1310TM		153183	25547	STUDENT INCENTIVES, CARBONE TR	26.58
SNA					**$610.00**
1310FS		153093	5102013	REGISTRATION FOR SNA CONFERENCE	610.00
BRANTLEY'S PEST CONTROL, INC.					**$600.00**
1310/JMW		153268	129049	JEFFERSON SENTRICON RENEWAL	300.00
1310/JMW		153268	129050	HCHS SENTRICOM RENEW	300.00
BRANSON SURVEYS, INC.					**$600.00**
1310/JMW		153267	11367	SURVEY TENNIS COURTS,ARCHERY,ANNEXATIC	600.00
LAMAR					**$599.00**
1310/JMW		153354	103891274	BILLBOARD 3/11/13-4/7/13	424.00
1310/JMW		153354	103925105	BILLBOARD BILLINGS	175.00
CITY OF CORYDON					**$598.17**
WK040813		153067	50381	UTILITIES	598.17
BRAD REYNOLDS					**$590.00**
1310TM		153169	50151	PRESENTATION/NORTH MIDDLE	295.00
1310TM		153168	50195	SCIENCE PRESENTATION/S.HEIGHTS	295.00
RENAISSANCE LEARNING, INC.					**$560.04**
1310TM		153167	INV3984725	ACCELSCAN SCANNER	530.87
1310TM		153167	INV3985765	ACCELERATED READER LICENSES	29.17
DAUGHERTY'S UNLIMITED LAWN CARE					**$560.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DAUGHERTY'S UNLIMITED LAWN CARE					**$560.00**
1310/JMW		153288	4813	CAIRO,AB CHANDLER,NIAGARA MOWING	560.00
AQUAPHASE, INC.					**$547.00**
1310/JMW		153257	131136	WATER TREATMENT	547.00
PARK MACHINE & SUPPLY CO					**$545.60**
1310/JMW		153380	259205	HEX MASONRY SCREWS,HAMMER BIT	27.90
1310/JMW		153380	259331	AIR FILTERS,PRE-FILTER	61.46
1310/JMW		153380	259367	HOLE SAW	73.95
1310/JMW		153380	259418	HEX NUTS,WASHERS,SCREWS,TOGGLE BOLTS	115.95
1310/JMW		153380	259462	RIVETS, RIVET TOOL	12.28
1310/JMW		153380	259475	FLAT HEAT TAPCONS,MASONARY BITS	11.90
1310/JMW		153380	259603	3/16 X 1 1/2 HR FLAT	5.00
1310/JMW		153380	259640	MASONARY BITS,DRILL BITS,PLUG TAP	7.38
1310/JMW		153380	259693	COBALT DRILL BITS,MASONRY BITS	17.70
1310/JMW		153380	259720	FLAT HEAD TAPCON	7.35
1310/JMW		153380	259722	DEWALT #3 BIT, PHILLIPS #3 BIT	10.08
1310/JMW		153380	259757	SAFETY RED SPRAY PAINT	6.50
1310/JMW		153380	259895	FATMAX 3PC CHISEL SET	29.50
1310/JMW		153380	259958	MACHINE SCREWS,6" POSER BITS,MAG NUTSET	15.47
1310/JMW		153380	259971	16PC 1/2DR IMPACT SOCKET HEX KEY	99.00
1310/JMW		153380	260073	HAMMER BITS	11.78
1310/JMW		153380	260209	CHANNELLOCK PLIERS	25.16
1310/JMW		153380	260247	80G VENT SANDING DISC,SANDPAPER	7.24
PARK SEED WHOLESALE					**$539.95**
1310/JMW		153382	CI13013026	INTENSE LIGHT SHELVES	140.00
1310/JMW		153381	CI13084322	INTENSE LIGHT SHELVES	399.95
CARDINAL OFFICE SUPPLY					**$535.89**
1310/JMW		153273	IN1220768	RUBBERBANDS,STAPLER,PENS,TAPE,BATTERY,	89.72
1310TM		153112	IN1212001	CLASSROOM PRINT - TONER FOR LA	446.17
QUILL					**$531.24**
1310SBDM		153235	1047168	CLASSROOM PRINT - TONER FOR LA	52.09
1310SBDM		153235	1083922	SHARED INSTRUCTIONAL PRINT - T	109.59
1310SBDM		153235	1229671	CAPTAIN'S GUEST ARM CHAIRS	158.86
1310SBDM		153235	1285146	CLASSROOM PRINT - TONER FOR LA	109.59
1310SBDM		153235	1299097	GUEST ARMCHAIRS,TASK CHAIR	101.11
COLOR CONNECTION					**$525.50**
1310SBDM		153205	11273	SHIRTS	119.50
1310SBDM		153205	11274	58 RED T-SHIRTS	406.00
COMPLETE PRINTER SOURCE					**$523.68**
1310TM		153118	402931	DISTRICT STAFF PRINTERS - CONS	523.68
U.S. CHESS FEDERATION					**$520.00**
WK032513		153032	40712	REG. SUPERNATIONALS	350.00
WK032513		153032	40714	REG. MEMBERSHIPS	170.00
GARRETT BOOK COMPANY					**$508.92**
1310TM		153138	276448	BOOKS FOR LIBRARY	508.92
BEST ONE TIRE & SERVICE					**$501.95**
1310/JMW		153262	240020355	TIRES	344.00
1310/JMW		153262	240021340	TIRES	157.95
HYTEK SOFTWARE					**$501.00**
1310SBDM		153215	11040992	MISCELLANEOUS SOFTWARE - NEW	501.00
KENTUCKY ST TREASURER					**$500.00**
WK031913		152998	50181	CRIME CHECKS	500.00
COMMUNITY CARE NETWORK					**$492.10**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COMMUNITY CARE NETWORK					**$492.10**
1310/JMW		153279	2095	DOT PHYSICALS,SKIN TESTS,URINALYSIS	492.10
BARNES & NOBLE, INC.					**$486.99**
1310SBDM		153196	IN2525609	BOOKS	336.77
1310TM		153106	IN2513382	MISC. PAPERBACK BOOKS	100.37
1310TM		153106	IN2514954	MENTAL MATH & COMPUTATIONAL ST	49.85
ROCHESTER 100 INC					**$479.55**
1310SBDM		153239	K80068	FOLDERS	238.05
1310TM		153171	K78436	COMMUNICATOR FOLDERS	241.50
LENSING WHOLESALE, INC.					**$473.40**
1310/JMW		153357	66477	FLOOR TILE	157.40
1310/JMW		153357	SI1313251	83" CONT HINGES	316.00
JANET BARKLEY					**$463.32**
WK032513		153010	50196	KMEA CONF.	463.32
MANHATTAN THEATRE CLUB					**$450.00**
1310SBDM		153222	11621	THEATRE LINK 2013	450.00
MARK WAYNE ADAMS, INC					**$450.00**
wk040813		153076	50387	AUTHOR VISIT	450.00
JKM TRAINING, INC.					**$444.72**
1310TM		153152	12147	SCHOOL PERSONNEL WORKBOOKS	444.72
ORIENTAL TRADING					**$436.40**
1310SBDM		153226	65649856101	BRIGHT PAILS,TIE ONS,BRACELETS	243.47
1310SBDM		153226	65659826601	BOOMERANGS	36.99
1310TM		153160	65650461401	GROOVY CUTOUTS, REACE SIGN BUT	155.94
RAINBOW BOOK COMPANY					**$434.60**
1310TM		153166	0102133	BOOKS FOR STUDENTS	434.60
TOELLE'S AUTO PARTS, INC.					**$428.36**
1310/JMW		153429	68683	WIPER BLADES,SEAFOAM,FUSES,FLASHERS	330.83
1310/JMW		153429	68703	POWER STEERING FLUID	52.94
1310/JMW		153429	68726	REPAIR PARTS	44.59
ITW FOOD EQUIPMENT GROUP LLC					**$424.00**
1310FS		153083	90054542	CONTRACT\TILT KETTLE\JEFFERSON	424.00
HYATT REGENCY LOUISVILLE					**$419.00**
WK040813		153072	RM9066	KMEA LODGING/FELICIA BELCHER	419.00
MARRIOTT EAST					**$411.53**
wk032513		153035	50203	STEVE TREECE/SUMMER CONF.	124.01
wk032513		153036	50213	STEPHANIE WILLIAMS LODGING	287.52
BRUCE A SWANSON					**$409.50**
WK031913		153006	50177	MSU SPRING TEACHER FAIR	123.30
WK032513		153029	50216	ANNUAL LAW INSTITUTE	72.90
WK040113		153056	50252	EKU SPRING RECRUITING FAIR	213.30
INVOLVEMENT, INC.					**$407.43**
1310/JMW		153340	50397	RANDOM DRUG SCREENS (MARCH 2013)	407.43
O'REILLY AUTO PARTS					**$402.58**
1310/JMW		153375	1870288937	ALTERNATOR CREDIT	(35.00)
1310/JMW		153375	1870291004	TIE ROD ENDS,SLEEVE,BALLJOINTS	178.86
1310/JMW		153375	1870291471	TIE ROD ENDS,SLEEVE,BALLJOINTS	43.02
1310/JMW		153375	1870291481	BALL JOINT RETURNS	(25.40)
1310/JMW		153375	1870291550	TIE ROD ENDS,SLEEVE,BALLJOINTS	19.99
1310/JMW		153375	1870291716	AIR FILTER	12.86
1310/JMW		153375	1870291752	WHEEL SEAL RETURN	(39.10)
1310/JMW		153375	1870292233	IDLER ARMS	57.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					**$402.58**
1310/JMW		153375	1870292572	REL PLIERS	189.63
MOVIE LICENSING USA					**$400.00**
1310TM		153158	1765823	ANNUAL PERFORMANCE SITE LICENS	400.00
UNIVERSITY OF KENTUCKY					**$400.00**
1310TM		153188	683550	CAMMY SADLER/REG.	200.00
1310TM		153188	686682	SHERRY BLOSSER/REGISTRATION	200.00
CUSTOM AUDIO					**$392.16**
1310/JMW		153287	50395	SPEAKERS	392.16
JAMIE S. LIKE					**$389.73**
WK032513		153024	50202	YOUTH AT RISK CONF.	389.73
IBS OF NORTHWEST KY					**$380.00**
1310/JMW		153337	10077605	31-LHD	380.00
METHODIST HOSPITAL					**$376.50**
1310/JMW		153363	2603	WORKER COMP DRUG SCREENS	264.90
1310/JMW		153363	2665	NEW EMPLOYEE PHYSICALS	111.60
S & D COFFEE, INC.					**$372.50**
1310FS		153092	239---323	COFFEE, TEA & SUPPLIES FOR COFFEE BAR\HC	372.50
RBI CORPORATION-LOUISVILLE					**$371.36**
1310/JMW		153396	22956911	SPARK PLUGS,OIL FILTERS,MOWER BLADES	371.36
SUBWAY					**$370.00**
1310SBDM		153245	6154	3 TRAYS/SPOTTSVILLE	90.00
1310TM		153180	6181	PARTY TRAYS FOR INTERSESSION/H	270.00
1310TM		153180	6210	COOKIES FOR LLI TRAINING	10.00
GEM CHEMICAL CO.					**$362.20**
1310/JMW		153310	05340500	BUCKEYE MINT QUAT	362.20
KENTUCKY STATE TREASURER					**$360.00**
WK032513		153021	50211	THOMAS OGLESBY LIC# M6419	310.00
WK032513		153022	50212	THOMAS OGLESBY HVAC LICENSE	50.00
FAST PRINT					**$350.00**
1310SBDM		153209	30413	ENVELOPES	280.00
1310SBDM		153209	30420	SPOTTSVILLE ENVELOPES	70.00
KENERGY					**$349.12**
WK031913		152997	50165	UTILITIES	349.12
POSTMASTER					**$349.00**
1310SBDM		153234	50391	POSTAGE STAMPS	184.00
WK040113		153052	50360	STAMPS/S.HEIGHTS	165.00
ELESIA CROOK					**$348.30**
WK031913		152988	50169	ASSIST & KYCASE	198.90
WK040113		153042	50372	WKEC DOSE MTG, LAW INST.	149.40
CLASSROOM DIRECT					**$342.04**
1310SBDM		153204	208110054799	TIMERS,CALCULATOR POCKET CHART	164.55
1310SBDM		153204	208110064625	COLORED DRAWER CART	111.97
1310SBDM		153204	308101545365	GLUE STICKS,TIMERS	65.52
WILLIAM V. MACGILL & CO.					**$334.85**
1310/JMW		153360	IN0434650	ALCOHOL PADS,CLOROX WIPES,PILL CUTTER	100.20
1310/JMW		153360	IN0434724	DETECTO BEAM BALANCE SCALES *	234.65
DOMINO'S PIZZA					**$327.18**
1310TM		153126	206619	CARBONE TRAINING/PIZZA	43.70
1310TM		153126	206620	CARBONE TRAINING/PIZZA	33.48
1310TM		153126	206622	PIZZA/BEND GATE	250.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GWEN HATFIELD					**$325.80**
1310TM		153141	50184	FEB. MILEAGE	188.10
1310TM		153141	50344	MARCH MILEAGE	137.70
STACIA WOLF					**$322.92**
1310TM		153193	50239	FEB. MILEAGE	15.98
WK032513		153033	50206	NASP	229.99
WK040113		153061	50356	DOSE MTG	76.95
BAUDVILLE-DESKTOP PUBLISHING					**$309.80**
1310TM		153107	2526902	CERTIFICATE & ENVELOPE,CERT. P	309.80
ACCUTRAIN CORPORATION					**$304.44**
1310/JMW		153252	50393	BLOODBORNE PATHOGEN DVD'S	304.44
BRANN'S SEPTIC SERVICE					**$300.00**
1310/JMW		153266	0199	PUMP SEWER TREATMENT PLANT	300.00
TIGER DIRECT					**$299.88**
1310/JMW		153428	J34113300101	MONITOR STAND	180.78
1310SBDM		153247	J32874430102	MISCELLANEOUS HARDWARE	119.10
DIFFERENT ROADS TO LEARNING					**$298.00**
1310TM		153125	96374A	REAL LIFE PIC CARDS	298.00
JOANNE BRANSON					**$286.29**
1310TM		153109	50339	JUVENILE DRUG CRT/GOLF & LASER TAG	201.50
WK040813		153066	50383	JOURNAL/PORTFOLIOS TEEN DRUG COURT	84.79
RICHARD HILTON					**$284.62**
WK031913		152994	50163	WKTIS MTG	116.10
WK032513		153019	50201	KYSTE CONF.	168.52
APPERSON EDUCATION PRODUCTS DIVISION					**$282.78**
1310TM		153102	746335	DATALINK 3000 FORMS	118.54
1310TM		153102	746336	DATALINK 3000 FORMS	118.54
1310TM		153102	746887	ITEM 29660	45.70
SABRINA JEWELL					**$279.45**
WK031913		152996	50164	KSNA BOARD MTG	184.50
WK032513		153020	50219	WKEC DIRECTORS MTG	94.95
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$277.00**
1310/JMW		153311	J33993140101	HP SCANJET 5590 DIGITAL SCANNER	277.00
ROCKHOUSE PIZZA					**$270.00**
1310TM		153172	3004	PIZZA/CAIRO FAMILY LITERACY NI	270.00
POSITIVE PROMOTIONS					**$257.85**
1310SBDM		153233	04656492	BRACKETS,BULLYING JAR,STICKERS,POSTERS	257.85
KENWAY DISTRIBUTORS, INC					**$256.97**
1310/JMW		153350	070021	BAG DUST 10-PACK BURNISHER	14.40
1310/JMW		153350	070859	FLOOR CLEANER,GLASS CLEANER,RR CLEANEF	242.57
PROGRESSIVE BUSINESS PUBLICATIONS					**$253.00**
WK031913		153004	06068361	FACILITY MANAGER'S ALERT	253.00
KAREN WOODARD					**$252.31**
1310/JMW		153440	50337	HH TRAVEL 2/5/13-2/28/13	216.00
WK032513		153034	50207	ALTERNATE K-PREP	11.52
WK040113		153063	50365	TRANSITION CADRE	24.79
EAB INDUSTRIES, A DIVISION OF THE					**$250.12**
1310TM		153132	52632	O & M TRAINING	250.12
ACP DIRECT					**$242.95**
1310TM		153098	0159214	HEAVY DUTY HEADPHONES	242.95
BUSCH SYSTEMS INT'L INC					**$233.42**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSCH SYSTEMS INT'L INC					**$233.42**
1310SBDM		153197	1301270	23 GALLON KIDZONE BINS	233.42
BLACK EQUIPMENT CO., INC.					**$231.63**
1310/JMW		153263	01S8941620	EVALUATE FORKTRUCK	231.63
JULIE PERALTA					**$230.27**
1310/JMW		153388	50306	HH TRAVEL/LAWSON 2/14/13-3/21/13	19.80
1310/JMW		153388	50307	HH TRAVEL/WORKINS 2/6/13-3/13/13	19.80
1310/JMW		153388	50308	HH TRAVEL/WATSON 1/29/13-3/21/13	31.68
1310/JMW		153388	50309	HH TRAVEL 2/25/13-3/25/13	24.21
1310/JMW		153388	50310	HH TRAVEL/SHELTON 2/18/13-3/18/13	16.56
1310/JMW		153388	50311	HH TRAVEL/SCOTT 3/4/13	11.43
1310/JMW		153388	50312	HH TRAVEL/MURCH 2/19/13-3/26/13	7.43
1310/JMW		153388	50313	HH TRAVEL/POINDEXTER 2/18/13-3/2513	36.90
1310/JMW		153388	50314	HH TRAVEL/MAYES 2/7/13-3/21/13	52.56
1310/JMW		153388	50315	HH TRAVEL/HARVEY 2/22/13-3/22/13	9.90
STEPHEN TREECE					**$226.54**
WK040113		153058	50373	21CCLC MULTI STATE CONF.	226.54
WOODCRAFT #509					**$226.49**
1310/JMW		153441	174967	SAW STOP BRAKES,SAW BLADES	226.49
AMERICAN FIDELITY					**$219.00**
WK040813		153065	50379	403(b) BILLING (PERIOD 2/28/13)	219.00
HERITAGE-CRYSTAL CLEAN, LLC					**$217.79**
1310/JMW		153330	12436528	DRUM MOUNT 30 GAL DR	217.79
JORGENSEN PETROLEUM MAINT., INC.					**$216.60**
1310/JMW		153344	46275	REPAIRS	216.60
CRUSHWORKS, LLC					**$214.50**
1310SBDM		153232	100125	SANDWICHES, FRUIT,PASTA	214.50
RHEA ISENBERG					**$213.27**
WK031913		152995	50173	KISSED CONF.	213.27
4 INK JETS DISCOUNT PRINTER SUPPLIES					**$212.40**
1310SBDM		153194	SIP000251454	CLASSROOM PRINT - TONER FOR LA	212.40
CHEWY'S BAKERY					**$210.68**
1310TM		153115	509133	DR. SUESS CAKES/FAMILY NIGHT	106.00
1310TM		153115	509134	DONUTS FOR LLI TRAINING	24.54
1310TM		153115	509139	DONUTS/CARBONE TRAINING	40.07
1310TM		153115	509140	DONUTS/CARBONE TRAINING	40.07
JEFF COURSEY					**$202.78**
WK032513		153015	50210	KSBA CONFERENCE	202.78
DECKER EQUIPMENT					**$200.09**
1310/JMW		153289	44981A	ALUMINUM HANDICAP SIGN,RUBBER	200.09
ROTARY CLUB OF HENDERSON					**$199.00**
1310/JMW		153398	7071A	WALT SPENCER DUES	199.00
HEINEMANN					**$198.00**
1310TM		153145	6171709	GR2 TAKE HOME BOOKS	198.00
FREY SCIENTIFIC CO.					**$196.40**
1310SBDM		153211	202500976089	CHARTS, OWL PELLETS, ENERGY BA	196.40
SUREWAY #88					**$191.47**
1310/JMW		153424	3415	FOOD	37.34
1310FS		153095	2638	SPOTTSVILLE RAN OUT OF BUNS	41.45
1310TM		153181	2705	WEEKEND BACKPACK FOOD	84.80
1310TM		153181	09515	PASS PROGRAM REWARDS/K.BAEHL	27.88

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BROTHERS K, INC.					**$190.00**
1310/JMW		153323	56732	TOWING CHARGE -UNIT 94	95.00
1310/JMW		153323	56736	TOWING CHARGE-UNIT 94	95.00
SPORTABLE SCOREBOARD					**$190.00**
1310/JMW		153416	INV0088253	15" OUTDOOR RED DIGIT ASSY	190.00
SCHOOL HEALTH CORPORATION					**$186.14**
1310/JMW		153406	265128900	MEDICATION FILE	186.14
AdvancED					**$185.00**
1310TM		153100	50375	DANA GUESS CHUMBLER/INNOVATION	185.00
KATHY CHILDERS					**$183.43**
1310TM		153116	50401	KSD OUTREACH/MARCH MILEAGE	183.43
COSTUMES GALORE, INC.					**$180.83**
1310/JMW		153282	1743749	COSTUMES FOR HOME BLITZ	180.83
DANA ALVES					**$180.70**
WK031913		152983	50152	HOSA STATE CONF.	180.70
FLEETONE LLC					**$178.32**
WK031913		152993	4409370060	FUEL	60.09
WK040113		153045	4409370061	DIESEL FUEL	49.96
WK040813		153069	4409370062	FUEL CHARGES	68.27
KASEY C FARMER					**$177.72**
1310/JMW		153303	50192	TRAVEL 12/11/12-3/12/13	177.72
FASTENAL CO.					**$177.60**
1310/JMW		153304	KYHEN68924	UNION 3/8OD,ELBOW,REDUCER	138.75
1310/JMW		153304	KYHEN69041	ELBOWS 90	31.60
1310/JMW		153304	KYHEN69043	REPAIR MATERIAL CREDIT	(18.25)
1310/JMW		153304	KYHEN69071	REPAIR MATERIALS	18.10
1310/JMW		153304	KYHEN69096	REPAIR MATERIALS	13.16
1310/JMW		153304	KYHEN69097	REPAIR MATERIALS	(10.63)
1310/JMW		153304	KYHEN69150	REPAIR MATERIALS	4.87
SCREENVISION					**$176.00**
1310/JMW		153409	N00223605	4 WEEKS-NORTH PARK SHOWPLACE	176.00
TOYS R US					**$174.50**
1310/JMW		153430	G783482	FRYING PAN SETS,K-NEX,BARBIE/KEN DOLLS	174.50
PAPA JOHN'S PIZZA					**$173.92**
1310TM		153161	50376	PIZZA/HCHS - INTERSESSION	85.45
1310TM		153161	S0519133100	PASS PROGRAM - J. MAYFIELD	21.50
1310TM		153161	S0519133117	PIZZA FOR ESS	66.97
A-1 SEPTIC SERVICE					**$172.50**
1310/JMW		153250	10303	PUMP TANK	172.50
SANDY PRITCHETT					**$166.86**
1310TM		153163	50406	MARCH MILEAGE	104.32
WK040113		153053	50371	MEETING THERAPY NEEDS CONF.	62.54
JULI COLLINS					**$161.02**
WK040113		153040	50367	LEADER IN MY SYMPOSIUM	161.02
READING WAREHOUSE					**$160.95**
1310SBDM		153236	134258	100 BOOKS FOR NMS STUDENTS	160.95
JENNIFER WALTERS					**$157.80**
WK040113		153059	50253	KYSTE CONFERENCE	157.80
APPERSON					**$154.04**
1310SBDM		153195	748320	SCANTRONS	154.04
FERGUSON ENTERPRISES, INC.					**$153.41**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FERGUSON ENTERPRISES, INC.					**$153.41**
1310/JMW		153305	3593687	REPAIR MATERIALS	153.41
PAMCO					**$153.00**
1310FS		153086	13014	MONO SHIRTS FOR OFFICE	153.00
OHIO VALLEY 2 WAY RADIO					**$148.85**
1310/JMW		153377	74231	FRONT PANEL ASSY,1100 MHA 7.2V	148.85
RACHEL RAY					**$140.40**
WK031913		153005	50176	KY CENTER FOR MATH/MARION	140.40
CHARACTER DEVELOPMENT PUBLISHING					**$139.17**
1310SBDM		153201	15252	BOOKS	139.17
STERNBERG CHRYSLER INC					**$138.96**
1310/JMW		153420	619902	SWITCH	69.48
1310/JMW		153420	620103	SWITCH	69.48
SHINDIGZ					**$135.27**
1310SBDM		153243	W2118724	TESTING BANNERS	46.43
1310SBDM		153243	W21491090001	RECYCLING BANNER	31.94
1310SBDM		153243	W21576880002	CITY SCAPE BACKDROP,CITY LIMIT	56.90
CRAFTON'S OFFICE SUPPLY					**$130.77**
1310FS		153080	067152	CALCULATOR\CSS	105.10
1310FS		153080	67037	OFFICE SUPPLIES\NMS	25.67
LAKESHORE					**$129.95**
1310SBDM		153219	2572270313	LANGUAGE GAMES,QUIZ GAME SHOW	129.95
RUSS TILFORD					**$126.00**
1310TM		153187	50407	BULLYING PREVENTION PRESENTATION	126.00
T&T DRUG STORE					**$125.78**
1310TM		153185	1298075	MEDICATION FOR STUDENT	125.78
CARRIE DUNCAN					**$125.78**
1310TM		153131	50342	MARCH MILEAGE	125.78
DISCOUNT SCHOOL SUPPLY					**$125.54**
1310/JMW		153293	D17192380101	(STARS $)PLAYDOUGH,PAPER,BALLS	125.54
BENTON'S GARDEN & LANDSCAPING CENTER, INC.					**$122.65**
1310TM		153108	4146	SPRING FLING/BASKET-PARENT NIG	122.65
IMAGESTUFF.COM					**$122.11**
1310SBDM		153216	108900	PAW TAGS,PAWSITIVE PERFOMRER	122.11
ACT					**$120.00**
1310TM		153099	31274786	WORKKEY REALM SETUP FEE	105.00
WK040813		153064	50380	PREPARATION PACKAGES	15.00
CHRISTOPHER HOLSTEIN					**$118.56**
1310/JMW		153333	50225	HH TRAVEL/B. AUSTIN 12/18/12-1/3/13	36.66
1310/JMW		153333	50226	HH TRAVEL/B.AUSTIN 1/4/13-1/25/13	35.10
1310/JMW		153333	50227	HH TRAVEL/B.AUSTIN 1/31/13-2/14/13	35.10
1310/JMW		153333	50228	HH TRAVEL/B. AUSTIN 2/15/13	11.70
GRAINGER, INC.					**$114.53**
1310/JMW		153315	9093747351	CASTER WHEELS	57.60
1310/JMW		153315	9093747369	CASTER WHEELS	11.52
1310/JMW		153315	9093747377	CASTER WHEELS	11.52
1310/JMW		153315	9094163368	CASTER WHEELS	11.52
1310/JMW		153315	9094226967	SWIVEL PLATE CASTER	22.37
ZACK WINDELL					**$114.30**
WK040113		153060	50363	KYSTE CONF.	114.30
BUMPER TO BUMPER					**$111.95**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUMPER TO BUMPER					**$111.95**
1310/JMW		153271	H299541	5 GL ECONOMY THINNER	44.95
1310/JMW		153271	H299832	SEAL	21.03
1310/JMW		153271	H299884	SEAL	12.83
1310/JMW		153271	H299934	PERFECT STOP DISC PADS	33.14
JENNIFER OBERT					**$111.44**
WK040113		153050	50354	WKC-COMM & LEARNING STRATEGIES	111.44
TRI-STATE BEARING CO.					**$107.84**
1310/JMW		153431	538990	PUMP SEAL	84.94
1310/JMW		153431	542739	V-BELTS	22.90
BLICK ART MATERIALS					**$106.79**
1310/JMW		153264	127356	TWISTEEZ,DRAWING PADS	49.77
1310/JMW		153264	127396	WATERCOLOR PAPER,PALETTE,SPRAY	57.02
SNAP ON/AARON T SUMNER					**$105.10**
1310/JMW		153412	0327132309	BRAKE CALIPER SPREADER	105.10
AIRGAS MID AMERICA					**$104.97**
1310/JMW		153253	9907781094	ARGON,OXYGEN,HAZMAT	104.97
MICHELLE HILLENBRAND					**$103.52**
1310TM		153147	50403	UK WORKSHOP/MARCH MILEAGE	103.52
TERESA MATTINGLY					**$101.47**
1310TM		153157	50405	MARCH MILEAGE	101.47
THE ORIGINAL MR B'S PIZZA & WINGS					**$101.11**
1310/JMW		153369	BOE030413	LUNCH FOR MNA PROCTORS	17.98
1310/JMW		153369	GIFTED030413	PIZZA	83.13
CATHY THRASHER					**$100.80**
WK032513		153031	50205	MARSHALL CO.	100.80
GRAYBAR					**$100.08**
1310/JMW		153316	965280776	FP18 GREENLEE TEXTRON POLE FIS	100.08
CHOICE LASER PRODUCTS					**$100.00**
1310SBDM		153202	21503	SCHOOL STAFF PRINT - TONER FOR	100.00
MARY M. ELLIS					**$100.00**
1310/JMW		153295	632033	NAME TAGS	36.00
1310TM		153130	632031	NIAGARA VOLUNTEER TAGS	64.00
EXECUTIVE EDUCATION CENTER					**$100.00**
WK040113		153043	EECEOR1119	WALT SPENCER REGISTRATION	100.00
MITCHELL TOLLE STUDIO AND GALLERY					**$100.00**
1310SBDM		153223	50222	AMERICAN ARTIST	100.00
FEDEX					**$99.57**
WK031913		152990	219845856	SHIPPING CHARGES	33.42
WK040113		153044	221357336	SEND MEDICAID AUDIT	37.60
WK040813		153068	222121877	SHIPPING CHARGE	28.55
LASER TONE INC					**$98.00**
1310/JMW		153355	167090	CLASSROOM PRINT - TONER FOR LA	98.00
BRIAN SULLIVAN					**$97.20**
WK032513		153028	50215	STATE ACADEMIC MEET	97.20
VOLUNTEER & INFORMATION CENTER					**$95.00**
1310TM		153189	889	AGENCY COALITION TRACKING/E.HE	55.00
1310TM		153189	911	S.HEIGHTS COMMUNITY RESOURCE G	40.00
TRESA SKAGGS					**$93.56**
1310TM		153176	50186	FEB. MILEAGE	93.56

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRICIA MOORE					**$90.90**
1310/JMW		153368	50230	NURSING TRAVEL 1/11/13-2/26/13	44.10
1310/JMW		153368	50231	NURSING TRAVEL 2/28/13-3/12/13	25.20
1310/JMW		153368	50232	NURSING TRAVEL 3/13/13-3/19/13	21.60
INSIGHT BUSINESS					**$90.70**
WK040113		153048	50362	DISTRICT TELCO VOICE LINES -	90.70
LEARNING A-Z					**$89.95**
1310TM		153155	RI1101187	READING A-Z RENEW SUBSCRIPTION	89.95
KATRENA LEE					**$87.52**
1310/JMW		153356	50296	TRAVEL 3/9/13	22.50
1310/JMW		153356	50297	TRAVEL 3/14/13	10.24
1310/JMW		153356	50298	TRAVEL 3/16/13	15.34
1310/JMW		153356	50299	TRAVEL 3/23/13	5.00
1310/JMW		153356	50300	TRAVEL 3/25/13	9.43
1310/JMW		153356	50411	REIMBURSE FUEL	25.01
SUPERIOR DISTRIBUTION					**$86.92**
1310/JMW		153423	509582	LG HEATING ELEMENT	86.92
HEIDI WOOD					**$84.83**
WK040113		153062	50361	LDC DISCUSSION GROUP	84.83
AMY MOYE					**$83.99**
WK040113		153049	50369	CEC SEMINARS	83.99
ELAINE CUNNINGHAM					**$80.10**
1310/JMW		153286	50261	TRAVEL 3/4/13-3/26/13	80.10
CAREY HAZELWOOD					**$80.01**
1310TM		153142	50345	FEB. MILEAGE	33.75
1310TM		153142	50346	JAN. MILEAGE	26.10
1310TM		153142	50347	DEC. MILEAGE	3.36
1310TM		153142	50348	NOV. MILEAGE	16.80
SPACE RENTAL COMPANY					**$80.00**
1310/JMW		153414	35393	STORAGE BUILDING (APRIL 2013)	80.00
KELLY WOHADLO					**$80.00**
1310TM		153192	50238	STUFFED ANIMALS & BOOKS/TITLE I NIGHT	80.00
MELISSA WALKER					**$77.66**
1310TM		153190	50188	PLATES,COLTHES,UNDERWEAR	77.66
JUDITH WHOBREY					**$77.15**
1310/JMW		153436	50326	TRAVEL 2/26/13	5.00
1310/JMW		153436	50327	TRAVEL 3/1/13	5.00
1310/JMW		153436	50328	TRAVEL 3/2/13	19.73
1310/JMW		153436	50329	LOUISVILLE TRAVEL 3/3/13	5.00
1310/JMW		153436	50330	TRAVEL 3/4/13	5.00
1310/JMW		153436	50331	LOUISVILLE TRAVEL 3/8/13	12.25
1310/JMW		153436	50332	TRAVEL 3/23/13	20.17
1310/JMW		153436	50333	LOUISVILLE TRAVEL 3/24/13	5.00
LARRY SOHNE					**$75.65**
1310/JMW		153413	50320	TRAVEL 2/26/13	20.46
1310/JMW		153413	50321	TRAVEL 3/7/13	7.72
1310/JMW		153413	50322	TRAVEL 3/9/13	11.73
1310/JMW		153413	50323	TRAVEL 3/12/13	10.26
1310/JMW		153413	50324	TRAVEL 3/14/13	11.52
1310/JMW		153413	50325	TRAVEL 3/19/13	13.96
KENTUCKY FBLA					**$74.00**
1310TM		153154	055	2 STATE ADVISOR REGISTRATION	74.00
DONALD THACKER					**$73.17**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DONALD THACKER					**$73.17**
WK032513		153030	50218	ASBESTOS CLASS	73.17
SHERRI HOGG-HAZELWOOD					**$72.05**
1310TM		153148	50404	WKSEC/MARCH MILEAGE	65.32
WK040113		153047	50370	MEETING THERAPY NEEDS CONF.	6.73
SIGNdeSIGN					**$72.00**
1310SBDM		153244	32204	DOOR SIGNS	72.00
COLONELS' KITCHEN					**$71.00**
1310/JMW		153278	330256	BROWNIES,CHOC CHIP COOKIES	71.00
HENDERSON CHEVROLET					**$68.75**
1310/JMW		153328	130406CVW	BELT KIT	68.75
A T & T MOBILITY					**$68.28**
WK040113		153038	50359	CELL PHONES	68.28
LINDA PAYNE					**$67.85**
WK032513		153027	50204	KYSTE CONF.	67.85
JULIA DOUGAN					**$65.93**
1310TM		153128	50341	FEB. MILEAGE	65.93
GLOBAL INDUSTRIAL COMPANY					**$64.44**
1310SBDM		153213	105539472	45" ORANGE DELINEATOR POSTS	64.44
SAMMIE ANDERSON					**$61.70**
1310TM		153101	50338	MARCH MILEAGE	61.70
LAURA M. FREEMAN					**$60.48**
1310/JMW		153306	50480	HH TRAVEL/H.YORK 3/13/13-4/8/13	60.48
THE SANDWICH SHOP					**$60.00**
1310TM		153186	50237	FOOD/DERBY MUSEUM OUTREACH PRO	60.00
COMPLETE LUMBER CO					**$59.39**
1310/JMW		153280	2306043	CAULK,CHIP BRUSHES	59.39
EDWARD A HAZELWOOD					**$58.84**
1310/JMW		153324	50283	TRAVEL 2/26/13	5.00
1310/JMW		153324	50284	TRAVEL 2/27/13	5.00
1310/JMW		153324	50285	TRAVEL 3/1/13-3/2/13	10.00
1310/JMW		153324	50286	TRAVEL 3/8/13	5.00
1310/JMW		153324	50287	TRAVEL 3/9/13	5.00
1310/JMW		153324	50288	TRAVEL 3/11/13	5.00
1310/JMW		153324	50289	TRAVEL 3/18/13	5.00
1310/JMW		153324	50290	TRAVEL 3/19/13	5.00
1310/JMW		153324	50291	TRAVEL 3/21/13	5.00
1310/JMW		153324	50292	TRAVEL 3/23/13	8.84
ELECTRIC MOTORS, INC.					**$58.57**
1310/JMW		153299	153793	FLOAT CABLE, FLOAT SWITCH	58.57
ALICIA MAYS					**$56.25**
1310/JMW		153362	50301	ELL TRAVEL 3/1/13-3/26/13	56.25
HEATHER DOOLEY					**$52.63**
1310TM		153127	50182	FEB. MILEAGE	27.45
WK031913		152989	50170	KISSED CONF.	25.18
GOLDEN GLAZE BAKERY					**$52.53**
1310/JMW		153313	50193	ASST DONUTS	52.53
NATHAN GRACE					**$51.99**
1310/JMW		153314	50268	TRAVEL 2/27/13	5.00
1310/JMW		153314	50269	TRAVEL 3/4/13	5.00
1310/JMW		153314	50270	TRAVEL 3/5/13	5.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NATHAN GRACE					**$51.99**
1310/JMW		153314	50271	TRAVEL 3/12/13-3/16/13	26.99
1310/JMW		153314	50272	TRAVEL 3/19/13	5.00
1310/JMW		153314	50273	TRAVEL 3/21/13	5.00
MARY COX					**$51.75**
1310TM		153119	50340	MARCH MILEAGE	51.75
DR. GREGORY HAGEDORN, O.D.					**$50.00**
1310TM		153140	50400	REPAIR STUDENT GLASSES	50.00
PAM RONE					**$50.00**
1310SBDM		153240	50414	REIMBURSE LIBRARY BOOK	50.00
CONNI STONER					**$50.00**
1310/JMW		153422	50412	MILESTONE ACHIEVEMENT AWARD	50.00
DANIELLE CRAFTON					**$49.21**
1310/JMW		153283	50410	TRAVEL 3/13/13-4/8/13	49.21
WILKERSON'S SHOES					**$47.99**
1310FS		153097	31179	SAFETY SHOES	47.99
JINGER CARTER					**$47.70**
WK031913		152985	50155	NWEA MTG	47.70
RURAL KING					**$47.41**
1310/JMW		153400	G80234	SEA FOAM,CARB CLEANER,DEWALT 1	47.41
MARILYN SCHWALLIER					**$45.50**
WK040113		153055	50364	INFINITE CAMPUS MTG	45.50
PERMA-BOUND					**$45.20**
1310SBDM		153229	151960101	LIBRARY BOOKS	45.20
KENTUCKY STATE TREASURER					**$45.00**
1310/JMW		153349	50413	CAN CHECK/S.DOWELL	10.00
WK031913		152999	50166	M.HARMON CAN CHECK	10.00
WK032513		153023	50217	LITTLE COLONEL'S CHILDCARE LICENSE	25.00
REALLY GOOD STUFF					**$44.93**
1310SBDM		153237	4216167	WRITERS AT WORK. POETRY 8 IN 1	44.93
LORI FULKERSON					**$44.92**
WK032513		153017	50200	HOSA	44.92
CINDY WILLIAMS					**$44.55**
1310/JMW		153437	50233	TRAVEL 1/17/13-1/30/13	5.40
1310/JMW		153437	50235	TRAVEL 2/1/13-2/13/13	6.30
1310/JMW		153437	50236	TRAVEL 2/14/13-3/7/13	7.65
1310/JMW		153437	50240	TRAVEL 3/8/13-3/15/13	25.20
HEARMORE					**$42.85**
1310TM		153144	763736	SIGN GENERATOR VERSION I	42.85
ASHLEY B BAILEY					**$41.85**
1310TM		153104	50220	FEB. MILEAGE	41.85
LYNDSEY BASSETT					**$40.41**
1310/JMW		153261	50255	HH TRAVEL 2/8/13-2/12/13	7.38
WK032513		153011	50209	STATE ACADEMIC MEET	33.03
JOHN D. HAYNES					**$40.00**
1310/JMW		153322	50275	TRAVEL 2/26/13	5.00
1310/JMW		153322	50276	TRAVEL 2/27/13	5.00
1310/JMW		153322	50277	TRAVEL 3/1/13	5.00
1310/JMW		153322	50278	TRAVEL 3/2/13	5.00
1310/JMW		153322	50279	TRAVEL 3/4/13	5.00
1310/JMW		153322	50280	TRAVEL 3/5/13	5.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHN D. HAYNES					**$40.00**
1310/JMW		153322	50281	TRAVEL 3/16/13	5.00
1310/JMW		153322	50282	TRAVEL 3/22/13	5.00
MAIN STREET PRINTING					**$40.00**
1310SBDM		153221	50389	NOTE SHEETS	40.00
INTERNATIONAL READING ASSOCIATION					**$39.00**
1310TM		153150	1673954	BASIC MEMBERSHIP/H.WOOD-SCHOOL	39.00
KATHY JO CARMON					**$38.62**
1310/JMW		153274	50257	TRAVEL 2/4/13-2/13/13	10.35
1310/JMW		153274	50258	TRAVEL 2/13/13-2/27/13	9.00
1310/JMW		153274	50259	TRAVEL 2/28/13-3/12/13	9.69
1310/JMW		153274	50260	TRAVEL 3/13/13-3/21/13	9.58
JULIAN'S TECH SUPPLY, LLC					**$37.90**
1310/JMW		153345	29659	GAUGES	37.90
JEFF KLOET					**$36.00**
WK031913		153001	50168	REIMBURSE PHYSICAL	36.00
MANDA ROBERTS					**$35.80**
WK040113		153054	50353	WKSEC/AUTISM CONF.	35.80
INDEPENDENT STATIONERS					**$34.00**
1310SBDM		153217	286618	USB DRIVES, ENVELOPES	34.00
TEACHER'S AID INC					**$33.47**
1310SBDM		153246	F262501	SASSY LETTERS/BORDER	33.47
LOWE'S					**$33.20**
1310/JMW		153358	902098	CARPET PIECE	4.73
1310/JMW		153358	902411	DEWALT DOOR LOCK	28.47
STAPLES					**$33.04**
1310/JMW		153419	3195605260	ORGANIZERS	33.04
NAESP					**$30.50**
1310SBDM		153224	172927	PEAP PINS,CERTIFICATES	30.50
AUDUBON AREA RESOURCE/REFERRAL					**$30.00**
WK032513		153009	201300061	L.SMITH,B.BELL (GOOD OL' DAYS)	30.00
DANIEL DOWELL					**$29.39**
1310/JMW		153294	50190	HH TRAVEL 2/13/13-3/8/13	29.39
MORRIS DENTON					**$28.53**
1310/JMW		153292	50256	TRAVEL 3/8/13-3/9/13	23.53
1310/JMW		153292	50267	TRAVEL 3/19/13	5.00
NANCY SATTERFIELD					**$28.40**
1310/JMW		153404	50318	GRANT APPLICATION POSTAGE	28.40
KAREN ELDER					**$28.35**
1310/JMW		153298	50262	HH TRAVEL/PIRTLE 3/13/13-3/20/13	3.60
1310TM		153135	50343	PASS PROGRAM	24.75
TRACY S. BROWN					**$28.00**
1310/JMW		153270	50223	REIMBURSE SUPPLIES	28.00
JO SWANSON					**$27.00**
WK040113		153057	50366	PGES TRAINING	27.00
LAURA SCOTT					**$27.00**
1310TM		153175	50185	FEB - MARCH MILEAGE	27.00
KELSEY MILLHOF					**$26.28**
WK031913		153002	50174	KISSED TRAINING	26.28
TERI O'NAN					**$25.76**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERI O'NAN					**$25.76**
1310/JMW		153374	50303	TRAVEL 3/14/13	25.76
QUILL CORPORATION					**$25.49**
1310TM		153165	9954976	CD PLAYER	25.49
LEEA GAITHER					**$25.21**
1310/JMW		153307	50263	TRAVEL 3/2/13	5.00
1310/JMW		153307	50264	TRAVEL 3/16/13	10.68
1310/JMW		153307	50265	TRAVEL 3/23/13	9.53
EASTERN KENTUCKY UNIVERSITY					**$25.00**
wk040813		153077	50388	REG/MANDI MCCANN	25.00
DRS CRICK & FIFE					**$25.00**
WK040113		153041	50358	CO-PAY FOR STUDENT	25.00
NICOLE MAYNER					**$25.00**
WK032513		153026	50214	REIMBURSE SUB PHYSICAL	25.00
NORTHWEST KENTUCKY FORWARD					**$25.00**
1310/JMW		153372	914	JOB FAIR BOOTH RENTAL	25.00
MONOPRICE, INC.					**$24.91**
1310/JMW		153367	7965294	MISCELLANEOUS HARDWARE	24.91
JESSICA FENTRESS					**$24.20**
WK031913		152991	50172	KISSED CONF.	24.20
SUE ELLEN PAYNE					**$24.03**
1310/JMW		153384	50304	LOUISVILLE TRAVEL 3/22/13	12.82
1310/JMW		153384	50305	LOUISVILLE TRAVEL 3/10/13	11.21
DANA L HOUSEHOLDER					**$23.75**
1310/JMW		153336	50293	TRAVEL 3/14/13	14.57
1310/JMW		153336	50294	TRAVEL 3/25/13	9.18
SANDI HAZELWOOD					**$23.58**
1310TM		153143	50349	MARCH MILEAGE	23.58
TAMMY SUTTON					**$23.22**
WK040813		153075	50386	EASTER TREATS/JUVENILE DRUG COURT	23.22
GERRI PRESCOTT					**$21.05**
WK040813		153074	50385	AUTISM TRNG	21.05
EAST HEIGHTS ELEMENTARY					**$20.97**
1310TM		153134	50183	BOOKS FOR STUDENTS/BOOK FAIR	20.97
SOUTH HEIGHTS PTO					**$20.00**
1310TM		153179	50187	PANTS & SHOES	20.00
KAAC					**$20.00**
1310/JMW		153347	50229	JINGER CARTER/SCOTT TRIMBLE WORKSHOP	20.00
AUDUBON MUSEUM					**$19.99**
1310TM		153103	50249	POSTCARD HISTORY SERIES BOOK	19.99
KRISTIE PALUMMO					**$19.58**
WK040113		153051	50357	KY DAM VILLAGE	19.58
DEBORAH SAMPLES					**$18.81**
1310/JMW		153403	50316	TRAVEL 2/26/13	6.66
1310/JMW		153403	50317	TRAVEL 3/10/13	12.15
HOLLY D. LOFFLAND					**$18.38**
WK040813		153073	50384	WKEC TRNG	18.38
CARLA G HAYNES					**$18.00**
WK040113		153046	50355	WKEC TRANSITION CADRE	18.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ASHLEY DALTON					**$17.55**
1310TM		153123	50402	MARCH MILEAGE	17.55
NANCY SWANSON					**$17.46**
1310TM		153184	50351	PASS REWARDS	17.46
SPUDS N STUFF					**$16.92**
1310/JMW		153417	100659731	FOOD	16.92
LEANNA WILSON					**$15.79**
1310/JMW		153438	50334	TRAVEL 3/9/13	5.00
1310/JMW		153438	50335	TRAVEL 3/25/13	10.79
AMBER CHANDLER					**$15.30**
1310TM		153114	50221	MARCH MILEAGE	15.30
DELIZIO GOURMET ITALIAN EATERY					**$14.00**
1310/JMW		153290	03112013	FOOD	14.00
CHAD R. KIETZMAN					**$13.43**
1310FS		153085	32013	TRAVEL	13.43
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$11.00**
1310TM		153178	50234	2012-13 YEARBOOK	11.00
KEEGAN O'DANIEL					**$10.00**
1310/JMW		153373	50302	TRAVEL 3/18/13	10.00
JIM HARPER					**$9.73**
1310/JMW		153319	50274	TRAVEL 2/26/13	9.73
DAVID MEURER					**$9.66**
1310/JMW		153365	50194	HH TRAVEL/CHAMBERS 12/29/12-1/9/13	9.66
PAULA BALLARD					**$9.43**
1310/JMW		153260	50254	TRAVEL 3/25/13	9.43
TERRI ETHINGTON					**$8.92**
1310/JMW		153301	50191	HH TRAVEL/PIRTLE 3/4/13-3/6/13	8.92
CRYSTAL WINDHAUS					**$6.97**
1310/JMW		153439	50336	TRAVEL 3/15/13	6.97
NASCO					**$6.72**
1310/JMW		153370	281849	BINDER CLIPS	6.72
ANDREA JENKINS					**$6.44**
1310/JMW		153342	50295	TRAVEL 3/26/13	6.44
BRADFORD SUPPLY CO					**$5.47**
1310/JMW		153265	1535424	COUPLING, PVC	5.47
CENTURYLINK					**$5.45**
WK032513		153013	1252393936	LONG DISTANCE (VOC/REHAB)	5.45
AUDREY SMITH					**$5.00**
1310/JMW		153411	50319	TRAVEL 03/25/13	5.00
HAZEX CONSTRUCTION CO., INC					**$4.56**
1310/JMW		153325	S3425	SAND	4.56
KENTUCKY RETIREMENT SYSTEMS					**$0.07**
wir1309		92092	50416	correction of wire # 92083	0.07

Grand Total Paid Warrants:	**$1,315,051.10**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1309WIRE	443,313.53
1310/JMW	398,363.20
1310FS	187,148.43
1310JMW	16,665.62
1310SBDM	32,483.48
1310TM	91,480.72
wir1309	0.07
WK031913	105,623.90
wk032513	21,364.55
WK040113	6,576.07
wk040813	5,649.43
WK041013	6,382.10
Grand Total Paid Warrants for Approval:	**$1,315,051.10**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,013,879.67
2	State & Federal Grants	107,921.38
51	Child Nutrition	187,485.17
52	Unknown	5,764.88
Grand Total:		**$1,315,051.10**

Secretary to School Board Approval: ________________________________

School Board Chairperson Approval: ________________________________