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: ***April 17, 2013*** ***and*** ***May 20, 2013***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OHIO VALLEY FINANCIAL GROUP					**$835,464.86**
1311/JMW		153990	50679	REFUNDING BOND SERIES 2005	173,677.52
1311/JMW		153990	50680	REFUNDING BOND SERIES 2007	58,243.75
1311/JMW		153990	50681	REFUNDING REV BOND SERIES 2009	431,116.49
1311/JMW		153990	50724	SCHOOL BLDG REV BONDS SERIES 2010	172,427.10
CENTRAL STATES BUS SALES, INC.					**$821,000.00**
WK042213		153481	SO541011	10 BLUEBIRD SCHOOL BUSES	821,000.00
INDEPENDENCE BANK					**$681,869.56**
1310wir		92095	50421	FEDERAL TAXES 4/10/13 PAYROLL	63,428.98
1310wir		92096	50422	FICA/MEDICARE TAX 4/10/13 PAYROLL	118,528.64
1310WIRE		92101	50586	FEDERAL TAXES 4/25/13 PAYROLL	245,656.89
1310WIRE		92102	50587	FICA/MEDICARE 4/25/13 PAYROLL	61,189.40
1311wir		92109	50713	FEDERAL TAXES 5/10/13 PAYROLL	61,565.58
1311wir		92110	50714	FICA/MEDICARE 5/10/13 PAYROLL	116,134.48
wir1310		92098	50472	FEDERAL TAXES 4/15/13 PAYROLL	40.93
wir1310		92099	50473	FICA/MEDICARE 4/15/13 PAYROLL	324.66
wk050613		153562	50636	GAS CARDS FOR DISTRICT HOME BLITZ	15,000.00
KENTUCKY RETIREMENT SYSTEMS					**$404,014.40**
1310wir		92094	50420	CERS CONTRIBUTIONS (MARCH 2013)	202,668.58
1311wir		92105	50708	CERS CONTRIBUTIONS (APRIL 2013)	201,345.82
HOUGHTON-MIFFLIN CO.					**$295,166.84**
1311/JMW		153941	949329727	AB CHANDLER ENGLISH TEXTBOOKS	40,293.59
1311/JMW		153941	949335786	JEFFERSON ENGLISH TEXTBOOKS	29,727.67
1311/JMW		153941	949335787	SPOTTSVILLE ENGLISH TEXTBOOKS	43,546.12
1311/JMW		153941	949335788	BEND GATE ENGLISH TEXTBOOKS	52,210.05
1311/JMW		153941	949335790	JEFFERSON ENGLISH TEXTBOOKS	6,794.90
1311/JMW		153941	949335791	SPOTTSVILLE ENGLISH TEXTBOOKS	8,348.02
1311/JMW		153941	949335792	BEND GATE ENGLISH TEXTBOOKS	9,901.14
1311/JMW		153941	949337118	EAST HEIGHTS ENGLISH TEXTBOOKS	48,298.72
1311/JMW		153941	949337119	EAST HEIGHTS ENGLISH TEXTBOOKS	10,192.35
1311/JMW		153941	949337763	JEFFERSON ENGLISH TEXTBOOKS	10,189.84
1311/JMW		153941	949337764	SPOTTSVILLE ENGLISH TEXTBOOKS	10,189.84
1311/JMW		153941	949337765	EAST HEIGHTS ENGLISH TEXTBOOKS	12,737.30
1311/JMW		153941	949337766	BEND GATE ENGLISH TEXTBOOKS	12,737.30
KENTUCKY STATE TREASURER					**$150,789.43**
1310wir		92097	50423	STATE TAXES 4/10/13 PAYROLL	31,016.63
1310WIRE		92103	50588	STATE TAXES 4/25/13 PAYROLL	89,255.21
1311wir		92108	50712	STATE TAXES 5/10/13 PAYROLL	30,446.11
wir1310		92100	50474	STATE TAXES 4/15/13 PAYROLL	71.48
CRS ONESOURCE					**$120,378.90**
1311/JMW		153892	2217620	CEREAL,SNACK CRACKERS,FOAM LUNCH TRAY	207.69
1311/JMW		153892	2217624	JUICE,PB & J,CEREAL,SNACK CRACKERS	397.65
1311/JMW		153892	2224376	CHEESE,YOGURT,VEGATABLES,FRUIT	641.72
1311/JMW		153892	2224387	YOGURT,CEREAL,SNACK CRACKERS,PRETZELS	107.00
1311/JMW		153892	2225603	YOGURT,MANDARIN ORANGES,NACHO	208.35
1311/JMW		153892	2225605	CHEESE STICKS,PEARS,RAVIOLI,CE	291.97
1311/JMW		153891	2228523	VINYL GLOVES,FOOD TRAYS	77.81
1311/JMW		153892	2228527	YOGURT,FRUIT,SALSA,CHEESE,POPTARTS	299.64
1311/JMW		153892	2231319	FOAM CUPS, PLASTIC UTENSILS	20.51
1311/JMW		153892	2231343	DRINKS,FORKS,NAPKINS,PLATES,SPOONS	102.31
1311/JMW		153892	2231348	FORKS,PLATES,FACIAL TISSUE,CREAMER	192.04
1311/JMW		153892	2234344	YOGURT,PEACHES,PINEAPPLES,SALSA	396.89
1311/JMW		153892	2234405	PINEAPPLE CHUNKS,CEREAL,TEDDY GRAHAMS	65.35
1311/JMW		153892	5800987	POTATO ROUNDS,CHICKEN,BEEF PATTIES,CRIS	115.29
1311/JMW		153892	5800990	JUICE,PB & J,CEREAL	84.55
1311/JMW		153892	5805542	EGG PATTIES,HASHBROWNS,CHICKEN	512.06
1311/JMW		153892	2225770	SALTINE CRACKERS	29.52

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CRS ONESOURCE					**$120,378.90**
1311/JMW		153892	2228516	GRAHAMS,CUPS	81.44
1311/JMW		153892	5806443	POTATO ROUNDS,SOFT PRETZELS	33.49
1311FS		153591	5806442	WKEC BID INVOICES	113,765.66
1311SBDM		153770	2225600	ANIMAL CRACKERS,PRETZELS,TEDDY	126.95
1311SBDM		153770	2228521	CRACKERS, COFFEE FOR TESTING	789.92
1311TM		153635	5806398	CHIPS,NACHO,CHEESE STICKS,CERE	268.68
1311TM		153635	5806402	CANDY, CHICKEN RINGS,COOKIES,C	188.35
1311TM		153635	5806417	FRUIT SNACKS,GOLDFISH,GRANOLA	141.35
1311TM		153635	5806436	COOKIE DOUGH-ABC/123 NIGHT & F	76.35
1311TM		153635	2234408	CHOCOLATE CHIP,SUGAR,LEMONADE	20.36
1311TM		153635	2237422	CUPS, PLATES	159.31
1311TM		153635	2225607	FRUIT SNACKS,GRANOLA PAR,SNACK	164.19
1311TM		153635	2225769	CRACKERS	(29.52)
1311TM		153635	2225572	CHIPS,NACHO,CHEESE STICKS,CERE	185.07
1311TM		153635	2225575	CANDY, CHICKEN RINGS,COOKIES,C	327.16
1311TM		153635	2225590	FRUIT SNACKS,GOLDFISH,GRANOLA	253.44
1311TM		153635	5812671	CHOCOLATE CHIP,SUGAR,LEMONADE	76.35
PREFERRED CONSTRUCTION SERVICE					**$93,808.00**
1311/JMW		154009	123391	SOUTH HEIGHTS ROOF REPAIRS	93,808.00
CITY OF HENDERSON					**$82,808.02**
1311TM		153630	50685	KENNEDY CENTER/SMS 21CCLC	45.00
WK042213		153482	50504	UTILITIES	82,013.32
WK050613		153544	50623	UTILITIES	699.70
WK051313		153568	50661	UTLITIES/#108304600	50.00
KY SCHOOL BD INS TRUST					**$74,653.88**
WK041713		153468	50456	1ST QTR UNEMPLOYMENT (JAN-MARCH 2013)	74,653.88
HOME OIL & GAS CO.					**$53,841.11**
1311/JMW		153939	026760	DIESEL FUEL	23,872.90
1311/JMW		153939	026781	DIESEL FUEL	25,333.34
1311/JMW		153939	105976	LUBRICANTS	420.20
1311/JMW		153939	105993	UNLEADED GASOLINE	514.09
1311/JMW		153939	106418	PRE-MIX A/C,WINDSHIELD WASHER	373.45
1311/JMW		153939	106484	UNLEADED GASOLINE	3,327.13
PRAIRIE FARMS DAIRY					**$49,003.69**
1311/JMW		154008	0354514	MILK	21.80
1311/JMW		154008	0354516	MILK	32.60
1311/JMW		154008	0354641	MILK	21.70
1311/JMW		154008	0354758	MILK	10.75
1311/JMW		154008	0354848	MILK/JUICE	60.10
1311/JMW		154008	0354924	MILK	32.45
1311/JMW		154008	354246	MILK	10.80
1311/JMW		154008	354287	MILK	10.80
1311/JMW		154008	354331	MILK/JUICE	46.30
1311/JMW		154008	354341	MILK	21.80
1311/JMW		154008	354347	MILK	11.00
1311/JMW		154008	354370	MILK	10.80
1311/JMW		154008	354381	MILK/JUICE	37.15
1311/JMW		154008	354433	MILK	32.60
1311/JMW		154008	354436	MILK	32.60
1311/JMW		154008	354469	MILK	10.80
1311/JMW		154008	354512	MILK	32.60
1311/JMW		154008	354530	MILK/JUICE	21.70
1311/JMW		154008	354532	MILK	10.75
1311/JMW		154008	354556	MILK	43.20
1311/JMW		154008	354562	MILK	32.45
1311/JMW		154008	354566	MILK/JUICE	68.15

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PRAIRIE FARMS DAIRY					**$49,003.69**
1311/JMW		154008	354573	MILK/JUICE	60.10
1311/JMW		154008	354599	MILK	21.70
1311/JMW		154008	354602	MILK	21.70
1311/JMW		154008	354606	MILK	21.70
1311/JMW		154008	354609	MILK	21.70
1311/JMW		154008	354620	MILK	10.75
1311/JMW		154008	354645	MILK	21.70
1311/JMW		154008	354652	MILK/JUICE	60.10
1311/JMW		154008	354656	MILK	21.50
1311/JMW		154008	354660	MILK	21.50
1311/JMW		154008	354663	MILK	21.70
1311/JMW		154008	354672	MILK	21.70
1311/JMW		154008	354674	MILK	32.45
1311/JMW		154008	354692	MILK	21.70
1311/JMW		154008	354694	MILK	21.70
1311/JMW		154008	354699	MILK	21.70
1311/JMW		154008	354701	MILK/JUICE	47.40
1311/JMW		154008	354705	MILK	10.75
1311/JMW		154008	354717	MILK	10.75
1311/JMW		154008	354750	MILK	32.45
1311/JMW		154008	354753	MILK	10.75
1311/JMW		154008	354756	MILK/JUICE	60.10
1311/JMW		154008	354761	MILK	21.70
1311/JMW		154008	354773	MILK	32.45
1311/JMW		154008	354793	MILK	10.95
1311/JMW		154008	354796	MILK/JUICE	60.10
1311/JMW		154008	354798	MILK	10.75
1311/JMW		154008	354807	MILK	21.70
1311/JMW		154008	354813	MILK	21.70
1311/JMW		154008	354832	MILK	21.70
1311/JMW		154008	354833	MILK	21.70
1311/JMW		154008	354839	MILK	21.50
1311/JMW		154008	354850	MILK	21.70
1311/JMW		154008	354856	MILK	10.75
1311/JMW		154008	354858	MILK	10.75
1311/JMW		154008	354861	MILK	10.75
1311/JMW		154008	354883	MILK/JUICE	38.20
1311/JMW		154008	354885	MILK	21.50
1311/JMW		154008	354897	MILK	21.70
1311/JMW		154008	354927	MILK/JUICE	21.90
1311/JMW		154008	354941	MILK/JUICE	60.10
1311/JMW		154008	354957	MILK	21.70
1311/JMW		154008	354984	MILK	21.70
1311/JMW		154008	364428	MILK/JUICE	60.30
1311FS		153597	354596	BID PRODUCTS PUCHASED/MILK & ICE CREAM	47,229.89
DEFERRED COMPENSATION SYS					**$33,281.32**
1310wir		92093	50419	4/10/13 PAYROLL	4,125.00
1310WIRE		92104	50589	4/25/13 PAYROLL	25,081.32
1311wir		92106	50709	5/10/13 PAYROLL	4,075.00
KENTUCKY STATE TREASURER					**$31,775.61**
WK050613		153552	50627	FEDERAL REIMBURSEMENTS (APRIL 2013)	31,775.61
KENERGY					**$31,124.92**
1311/JMW		153956	50752	UTILITIES	208.56
WK041713		153465	50453	UTILITIES	3,613.64
WK041713		153466	50454	UTILITIES	10,411.39
WK042213		153490	50508	UTILITIES	257.93
WK051313		153574	50664	UTILITIES	4,343.06

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KENERGY					**$31,124.92**
WK051313		153575	50665	UTILITIES	12,290.34
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$22,287.38**
1311/JMW		153957	1803338	2013 WORKER COMP (INST #5)	22,287.38
PIAZZA PRODUCE					**$21,358.82**
1311/JMW		154002	09544978	BANANAS	19.90
1311/JMW		154002	09544979	APPLE SLICES	31.50
1311/JMW		154002	09545048	ORANGE SLICES	26.98
1311/JMW		154002	09545061	BANANAS	19.90
1311/JMW		154002	09578487	APPLE SLICES	31.50
1311/JMW		154002	09578613	ORANGE SLICES	26.98
1311/JMW		154002	09578616	BANANAS	19.90
1311/JMW		154002	09598302	APPLE SLICES, GRAPES	62.45
1311/JMW		154002	09600054	GRAPES	50.66
1311/JMW		154002	09600300	APPLE SLICES,GRAPES,CARROTS	81.60
1311/JMW		154002	09611404	APPLES, PINEAPPLES	72.29
1311FS		153596	9586282	FRESH PRODUCE QUOTE	20,915.16
SYSTEM LIQUIDATION, INC.					**$19,980.00**
1311/JMW		154045	70003355	SCHOOL STUDENT WORKSTATION - D	19,980.00
RICOH, USA					**$19,466.80**
1311/JMW		154014	5025504281	RICOH MPC2551 USAGE 2/23/13-3/22/13	69.37
1311/JMW		154014	5025596989	MPC4500/MPC305SPF USAGES 2/27/13-3/26/13	1,723.25
1311/JMW		154014	5025718549	RICOH MPC6000 USAGE 2/24/13-3/23/13	542.52
1311/JMW		154014	5025718569	IR1600 USAGE 1/1/13-3/31/13	99.19
1311/JMW		154014	5025737629	CANON IR1600 USAGE 3/10/13-4/9/13	73.54
1311/JMW		154014	5025850804	RICOH MPC2551 USAGE 3/23/13-4/22/13	33.89
1311/JMW		154014	5025869033	RICOH 1107EX USAGE 3/24/13-4/23/13	347.84
1311/JMW		154014	5025884573	RICOH MPC6000 USAGE 3/24/13-4/23/13	397.70
1311/JMW		154014	5025917154	MPC45O2/MPC304SPF USAGES 3/27/13-4/26/13	1,201.18
1311FS		153598	5025900959	COPIER SERVICE	6.81
1311FS		153598	5025568814	COPIER @ SMS CAFE	5.06
1311FS		153598	5025541995	COPIER SERICE	6.85
1311SBDM		153815	5025471902	MP7502 USAGE 2/19/13-3/18/13	278.43
1311SBDM		153815	5025424481	CANON IR5050 USAGE 2/15/13-3/14/13	106.11
1311SBDM		153815	5025428153	CANON IR5020 USAGE 2/17/13-3/16/13	164.59
1311SBDM		153815	5025504243	CANON IR5570 USAGES 2/22/13-3/21/13	1,166.83
1311SBDM		153815	5025727866	RICOH MP171 USAGE 3/9/13-4/8/13	30.90
1311SBDM		153815	5025624097	RICOH MPC2800 USAGE 2/28/13-3/29/13	18.96
1311SBDM		153815	5025680721	AFMP7001 USAGE 3/3/13-4/2/13	221.93
1311SBDM		153815	5025695911	IR3045 USAGE 3/5/13-4/4/13	80.11
1311SBDM		153815	5025696327	RICOH AFMP7001 USAGE 3/5/13-4/4/13	397.65
1311SBDM		153815	5025696438	RICOH AFMP7001 USAGE 3/4/13-4/3/13	399.89
1311SBDM		153815	5025710965	AFMP7001 USAGE 3/7/13-4/6/13	546.77
1311SBDM		153815	5025884605	CANON IR5570 3/26/13-4/25/13	97.79
1311SBDM		153815	5025884657	IR5000 USAGE 3/25/13-4/24/13	260.85
1311SBDM		153815	5025868685	IR5020 USAGES 3/25/13-4/24/13	223.25
1311SBDM		153815	5025868989	MP171 USAGE 3/24/13-4/23/13	5.75
1311SBDM		153815	5025755102	CANON IR1023IF USAGE 3/12/13-4/11/13	21.18
1311SBDM		153815	5025755450	RICOH 1107EX 3/14/13-4/13/13	1,152.12
1311SBDM		153815	5025783652	AFMP6001SP 3/15/13-4/14/13	850.54
1311SBDM		153815	5025783767	CANON IR5050 USAGE 3/15/13-4/14/13	288.37
1311SBDM		153815	5025796929	AFMP6001/MP3352SP USAGES 3/16/13-4/15/13	375.45
1311SBDM		153815	5025797190	CANON IR6000 USAGE 1/16/13-4/15/13	797.82
1311SBDM		153815	5025806179	CANON IR5020 USAGE 3/17/13-4/16/13	131.53
1311SBDM		153815	5025826666	MP7502 USAGE 3/19/13-4/18/13	197.95
1311SBDM		153815	5025826723	CANON IR3025 USAGE 3/19/13-4/18/13	21.98
1311SBDM		153815	5025826854	AFMP7001 USAGE 3/21/13-4/20/13	335.85
1311SBDM		153815	5025827092	AFMP7001 USAGE 3/21/13-4/20/13	335.29

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RICOH, USA					**$19,466.80**
1311SBDM		153815	5025850470	IR5570,AFMP6001,MP2852SP USAGES 3/22/13-4/2	1,025.96
1311SBDM		153815	5025850682	IR3300/IR7200 USAGES 3/22/13-4/21/13	280.34
1311SBDM		153815	5024839566	CANON IR5020 USAGE 12/17/12-1/16/13	178.07
1311SBDM		153815	5025339947	CANON IR3045 2/5/13-3/4/13	67.86
1311SBDM		153815	5025340064	RICOH AFMP7001 2/5/13-3/4/13	382.09
1311SBDM		153815	5025940363	MPC2800 USAGE 3/30/13-4/29/13	514.83
1311SBDM		153815	5026000721	IR3045 USAGE 4/5/13-5/4/13	129.94
1311SBDM		153815	5026000917	AFMP7001 4/5/13-5/4/13	264.34
1311SBDM		153815	5026001132	AFMP6001SP USAGE 2/2/13-5/1/13	1,432.38
1311TM		153715	5025367485	COPY COUNTS	416.51
1311TM		153715	5025755028	COPIER COSTS	48.10
1311TM		153715	5025869173	USAGE	646.49
1311TM		153715	5025471613	COPY COUNTS	37.05
1311TM		153715	5025483032	COPY COUNTS	228.92
1311TM		153715	5025568658	COPY COUNT	798.83
CREATIVE IMAGE TECHNOLOGIES					**$19,037.00**
1311SBDM		153769	21517	INTERACTIVE BOARDS	18,643.00
1311SBDM		153769	21667	DOCUMENT CAMERA	338.00
1311SBDM		153769	21754	SMART TECH 9 PIN TO USB CABLE	56.00
KENWAY DISTRIBUTORS, INC					**$18,417.51**
1311/JMW		153959	070859A	NON-ACID BATHROOM CLEANER	94.29
1311/JMW		153959	074562	NEUTRAL CLEANER	96.60
1311/JMW		153959	076485	CAREFREE FINISH-AB CHANDLER	775.60
1311/JMW		153959	076486	CAREFREE FINISH-BEND GATE	969.50
1311/JMW		153959	076487	CAREFREE FINISH-CAIRO	1,454.25
1311/JMW		153959	076488	CAREFREE FINISH-EAST HEIGHTS	581.70
1311/JMW		153959	076489	CAREFREE FINISH-HCHS	1,260.35
1311/JMW		153959	076489A	CAREFREE FINISH-HCHS	2,423.75
1311/JMW		153959	076491	CAREFREE FINISH-JEFFERSON	969.50
1311/JMW		153959	076493	CAREFREE FINISH-NIAGARA	775.60
1311/JMW		153959	076496	CAREFREE FINISH-NMS	1,357.30
1311/JMW		153959	076497	CAREFREE FINISH-SMS	1,454.25
1311/JMW		153959	076498	CAREFREE FINISH-SOUTH HEIGHTS	4,847.50
1311/JMW		153959	076499	CAREFREE FINISH-SPOTTSVILLE	387.82
1311/JMW		153959	076500	CAREFREE FINISH-ELC	969.50
KENTUCKY UTILITIES CO.					**$17,314.92**
1311/JMW		153958	50751	UTILITIES	8,795.26
WK041713		153467	50455	UTILITIES	473.59
WK042213		153491	50509	UTILITIES	7,565.34
WK051313		153576	50666	UTILITIES	480.73
HEINEMANN					**$16,710.20**
1311TM		153668	6173706	BENCHMARK ASSESSMENT/GR K-2	390.50
1311TM		153668	6181481	LEVELED LITERACY INTERVENTION	11,459.70
1311TM		153668	6181923	FOUNTAS & PINNELL LLI GR 3&4	4,860.00
DELL COMPUTER CORPORATION					**$16,350.56**
1311/JMW		153895	XJ45X9348	DISTRICT STAFF WORKSTATIONS -	139.99
1311/JMW		153895	XJ46W1MM9	DISTRICT STAFF WORKSTATIONS -	550.00
1311TM		153637	XJ478WXX1	SCHOOL STAFF WORKSTATIONS - LA	1,089.74
1311TM		153637	XJ4T869W5	POWEREDGE R720 SERVER	12,202.09
1311TM		153637	XJ42J3MP4	SCHOOL STUDENT WORKSTATION - D	1,279.00
1311TM		153637	XJ45434N5	SCHOOL STAFF WORKSTATIONS - LA	1,089.74
INDIANA DEPARTMENT OF REVENUE					**$14,988.92**
1311wir		92107	50711	STATE TAXES 5/10/13 PAYROLL	14,988.92
INTERNATIONAL CENTER FOR LEADERSHIP					**$14,400.00**
1311/JMW		153947	13189	RICH TEN EYCK SERVICES	14,400.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SOUTHERN REGIONAL EDUCATION BOARD					**$13,876.50**
1311TM		153726	12132KYHNCO	SREB/HSTW CONTRACT	13,876.50
CAMBRIDGE EDUCATIONAL					**$12,490.54**
1311/JMW		153873	187071	PLAN 26D OFFICIAL ACT TESTS AND PLATINUM I	8,157.62
1311/JMW		153873	187074	9TH GR ACT/EXPLORE	3,932.25
1311/JMW		153873	187266	9TH GR ACT/EXPLORE	400.67
SWC - EVANSVILLE					**$11,586.84**
1311/JMW		154044	114761	AUDIO/VISUAL DEVICES	11,517.00
1311/JMW		154044	114798	LOW PASS FILTER	39.84
1311/JMW		154044	114866	FIRE ALARM CABLE	30.00
ARAMARK UNIFORM SERVICES					**$10,797.41**
1311/JMW		153853	6331050757	DUST MOPS/SOAP	26.40
1311/JMW		153853	6331050886	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331050888	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331051145	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331051159	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331056189	DUST MOPS/SOAP	32.11
1311/JMW		153853	6331056191	DUST MOPS/SOAP	76.09
1311/JMW		153853	6331056192	PAPER TOWELS/RESTOOMS	130.32
1311/JMW		153853	6331056193	DUST MOPS/SOAP	20.67
1311/JMW		153853	6331056195	DUST MOPS/SOAP	6.32
1311/JMW		153853	6331056197	UNIFORM RENTAL	10.00
1311/JMW		153853	6331056199	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331056200	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331056203	DUST MOPS/SOAP	25.20
1311/JMW		153853	6331056204	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331056212	UNIFORM RENTAL	71.04
1311/JMW		153853	6331056213	DUST MOPS/SOAP	28.83
1311/JMW		153853	6331056219	DUST MOPS/SOAP	18.90
1311/JMW		153853	6331059806	PAPER TOWELS/RESTOOMS	65.16
1311/JMW		153853	6331059807	DUST MOPS/SOAP	26.40
1311/JMW		153853	6331059933	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331059934	PAPER TOWELS/RESTOOMS	97.74
1311/JMW		153853	6331059935	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331059936	PAPER TOWELS/RESTOOMS	65.16
1311/JMW		153853	6331060180	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331060195	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331065068	DUST MOPS/SOAP	323.71
1311/JMW		153853	6331065069	PAPER TOWELS/RESTOOMS	65.16
1311/JMW		153853	6331065070	DUST MOPS/SOAP	950.89
1311/JMW		153853	6331065071	PAPER TOWELS/RESTOOMS	130.32
1311/JMW		153853	6331065072	DUST MOPS/SOAP	253.95
1311/JMW		153853	6331065073	PAPER TOWELS/RESTOOMS	97.74
1311/JMW		153853	6331065074	DUST MOPS/SOAP	122.96
1311/JMW		153853	6331065076	UNIFORM RENTAL	10.00
1311/JMW		153853	6331065077	PAPER TOWELS/RESTOOMS	97.74
1311/JMW		153853	6331065078	DUST MOPS/SOAP	366.12
1311/JMW		153853	6331065079	DUST MOPS/SOAP	366.12
1311/JMW		153853	6331065080	PAPER TOWELS/RESTOOMS	65.16
1311/JMW		153853	6331065081	PAPER TOWELS/RESTOOMS	65.16
1311/JMW		153853	6331065082	DUST MOPS/SOAP	258.48
1311/JMW		153853	6331065083	DUST MOPS/SOAP	366.12
1311/JMW		153853	6331065084	PAPER TOWELS/RESTOOMS	65.16
1311/JMW		153853	6331065091	UNIFORM RENTAL	107.04
1311/JMW		153853	6331065092	DUST MOPS/SOAP	28.83
1311/JMW		153853	6331065095	UNIFORM-TRANSPORTATION DEPT	19.68
1311/JMW		153853	6331065096	DUST MOPS/SOAP	42.36
1311/JMW		153853	6331065099	DUST MOPS/SOAP	154.98

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ARAMARK UNIFORM SERVICES					**$10,797.41**
1311/JMW		153853	6331068332	PAPER TOWELS/RESTOOMS	65.16
1311/JMW		153853	6331068333	DUST MOPS/SOAP	201.36
1311/JMW		153853	6331068461	DUST MOPS/SOAP	424.44
1311/JMW		153853	6331068462	PAPER TOWELS/RESTOOMS	97.74
1311/JMW		153853	6331068463	DUST MOPS/SOAP	366.12
1311/JMW		153853	6331068464	PAPER TOWELS/RESTOOMS	32.58
1311/JMW		153853	6331068713	PAPER TOWELS/RESTOOMS	78.19
1311/JMW		153853	6331068714	DUST MOPS/SOAP	132.84
1311/JMW		153853	6331068728	DUST MOPS/SOAP	132.84
1311/JMW		153853	6331068729	PAPER TOWELS/RESTOOMS	32.58
1311/JMW		153853	6331068738	DUST MOPS/SOAP	324.00
1311/JMW		153853	6331068739	DUST MOPS/SOAP	324.00
1311/JMW		153853	6331073822	DUST MOPS/SOAP	32.11
1311/JMW		153853	6331073823	PAPER TOWELS/RESTOOMS	65.16
1311/JMW		153853	6331073824	DUST MOPS/SOAP	76.09
1311/JMW		153853	6331073825	PAPER TOWELS/RESTOOMS	260.63
1311/JMW		153853	6331073826	DUST MOPS/SOAP	20.67
1311/JMW		153853	6331073827	PAPER TOWELS/RESTOOMS	97.74
1311/JMW		153853	6331073828	DUST MOPS/SOAP	6.32
1311/JMW		153853	6331073830	UNIFORM RENTAL	10.00
1311/JMW		153853	6331073831	PAPER TOWELS/RESTOOMS	65.16
1311/JMW		153853	6331073832	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331073833	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331073834	PAPER TOWELS/RESTOOMS	32.58
1311/JMW		153853	6331073835	PAPER TOWELS/RESTOOMS	97.74
1311/JMW		153853	6331073836	DUST MOPS/SOAP	25.20
1311/JMW		153853	6331073837	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331073838	PAPER TOWELS/RESTOOMS	97.74
1311/JMW		153853	6331073845	UNIFORM RENTAL	69.28
1311/JMW		153853	6331073846	DUST MOPS/SOAP	28.83
1311/JMW		153853	6331073849	UNIFORM-TRANSPORTATION DEPT	19.68
1311/JMW		153853	6331073852	DUST MOPS/SOAP	18.90
1311/JMW		153853	6331077176	PAPER TOWELS/RESTOOMS	65.16
1311/JMW		153853	6331077177	DUST MOPS/SOAP	201.36
1311/JMW		153853	6331077301	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331077302	PAPER TOWELS/RESTOOMS	97.74
1311/JMW		153853	6331077303	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331077304	PAPER TOWELS/RESTOOMS	32.58
1311/JMW		153853	6331077552	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331077568	DUST MOPS/SOAP	16.20
1311/JMW		153853	6331077569	PAPER TOWELS/RESTOOMS	65.16
1311/JMW		153853	6331082522	DUST MOPS/SOAP	148.75
1311/JMW		153853	6331082523	PAPER TOWELS/RESTOOMS	65.16
1311/JMW		153853	6331082524	DUST MOPS/SOAP	192.73
1311/JMW		153853	6331082525	PAPER TOWELS/RESTOOMS	260.63
1311/JMW		153853	6331082526	DUST MOPS/SOAP	78.99
1311/JMW		153853	6331082527	PAPER TOWELS/RESTOOMS	97.74
1311/JMW		153853	6331082528	DUST MOPS/SOAP	64.64
1311/JMW		153853	6331082530	UNIFORM RENTAL	10.00
1311/JMW		153853	6331082531	PAPER TOWELS/RESTOOMS	97.74
1311/JMW		153853	6331082532	DUST MOPS/SOAP	74.52
1311/JMW		153853	6331082533	DUST MOPS/SOAP	127.49
1311/JMW		153853	6331082534	PAPER TOWELS/RESTOOMS	32.58
1311/JMW		153853	6331082535	PAPER TOWELS/RESTOOMS	97.74
1311/JMW		153853	6331082536	DUST MOPS/SOAP	141.84
1311/JMW		153853	6331082537	DUST MOPS/SOAP	245.45
1311/JMW		153853	6331082538	PAPER TOWELS/RESTOOMS	97.74
1311/JMW		153853	6331082545	UNIFORM RENTAL	69.28

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ARAMARK UNIFORM SERVICES					**$10,797.41**
1311/JMW		153853	6331082546	DUST MOPS/SOAP	28.83
1311/JMW		153853	6331082547	PAPER TOWELS/RESTOOMS	65.16
1311/JMW		153853	6331082548	PAPER TOWELS/RESTOOMS	31.94
1311/JMW		153853	6331082549	UNIFORM-TRANSPORTATION DEPT	19.68
1311/JMW		153853	6331082550	DUST MOPS/SOAP	42.36
1311/JMW		153853	6331082553	DUST MOPS/SOAP	0.86
1311/JMW		153853	6331082554	DUST MOPS/SOAP	18.90
1311/JMW		153853	6331091381	UNIFORM-TRANSPORTATION DEPT	19.68
1311/JMW		153853	6331100106	UNIFORM-TRANSPORTATION DEPT	19.68
HENDERSON MUNICIPAL POWER & LIGHT					**$9,624.96**
1311/JMW		153935	0090291IN	FIBER DATA LINES	9,170.00
1311/JMW		153935	0090296IN	WAN CONNECTION FIBER OPTIC	413.75
1311/JMW		153935	0090439IN	DISTRICT TELCO DATA LINES -	41.21
KASA					**$9,601.00**
1311/JMW		153954	122369	M.STANLEY SUMMER INSTITUTE	219.00
1311SBDM		153788	122208	ANNUAL LEADERSHIP INSTITUTE/EX	507.00
1311TM		153680	122487	TEACHSCAPE LICENSES/EVALUATION	8,725.00
1311TM		153680	122085	TRAINING/V. DOTY	75.00
1311TM		153680	122196	TRAINING/B. BAILEY	75.00
PURCELL TIRE COMPANY					**$8,550.57**
1311/JMW		154011	1243286	TIRES	4,200.00
1311/JMW		154011	1243457	TIRES	4,350.57
BALFOUR RINGS AND THINGS					**$8,416.00**
1311/JMW		153859	591	DOUBLE GOLD CORDS	900.00
1311/JMW		153859	600	LOGO WATCHES,SERVICE AWARDS	6,976.00
1311TM		153615	643	3 CAPS & GOWNS	45.00
1311TM		153615	666	CAP & GOWN	45.00
1311TM		153615	667	3 CAPS & GOWNS	90.00
1311TM		153615	592	CAP & GOWN/3 STUDENTS	90.00
1311TM		153615	575D	CAP & GOWN/3 STUDENTS	45.00
1311TM		153615	575E	CAP & GOWNS/3 STUDENTS	90.00
1311TM		153615	575F	CAP & GOWN FOR THREE STUDENTS	135.00
ODYSSEYWARE					**$8,250.00**
1311TM		153697	31201154	ODYSSEYWARE LICENSES - NEW	8,250.00
FIRST BANKCARD					**$8,224.31**
1311/JMW		153909	50741BS	KDE-NEW EVALUATION SYSTEM	83.12
1311/JMW		153909	50742GH	NSBA CONFERENCE	1,627.17
1311/JMW		153909	50743PON	WKEC-EFFECTIVE QUESTIONING TECHNIQUES	31.88
1311/JMW		153909	50744JK	NSBA CONFERENCE	915.61
1311/JMW		153909	50745DB	INTEREST CHARGE	2.57
1311FS		153593	71110678091	PARKING/LOUISVILLE AIRPORT	60.00
1311TM		153652	50728LC	L.CROOK/TEACH CONF.	1,121.98
1311TM		153652	50729MS	M.STANLEY/NSBA,SAN DIEGO	1,138.66
WK041713		153457	50431PON	P. O'NAN TRAVEL	42.51
WK041713		153457	50433CS	CREDIT CARD/C.SANDEFUR	239.23
WK041713		153457	50434DB	D.BUGG TRAVEL	369.49
WK041713		153457	50435LH	R.LISA HORN/ WINDELL-KYSTE	190.83
WK041713		153457	50438LC	CREDIT CARD/L.CROOK-KYCASE	41.50
WK041713		153457	50450SJ	S.JEWELL TRAVEL	309.40
WK041713		153457	50451BS	B.SWANSON TRAVEL	949.51
WK041713		153457	50466MS	M.STANLEY TRAVEL	371.10
WK050613		153548	50615RC	ROB CARROLL/COLLEGE FIELD TRIP	729.75
METLIFE					**$8,133.83**
1311/JMW		153977	50748	GROUP LIFE PREMIUMS	8,133.83
J & B CATERING SERVICE					**$7,828.50**

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J & B CATERING SERVICE					**$7,828.50**
1311/JMW		153949	8745	FOOD FOR STAFF APPRECIATION	7,578.50
1311/JMW		153949	8750	POTATO SALAD,COLE SLAW	250.00
VISA					**$7,715.27**
WK041513		153445	50442	DOTY/NURSE CONF,NACAT,SKILLS USA	3,144.90
WK050613		153558	50630	R.HOPF CARD	1,589.60
WK051013		153566	50656VD	LOS VEGAS & DECA	2,827.48
WK051013		153566	50658	NEW YORK TRIP-BUS DRIVER MEALS	153.29
SCHOOL DUDE					**$7,087.58**
1311/JMW		154022	DU4127	JENNIFER SIMON LODGING	519.68
1311/JMW		154022	DU4128	DONNY THACKER LODGING	519.68
1311/JMW		154022	DU4129	JENNIFER SIMON REGISTRATION	350.00
1311/JMW		154022	DU4130	DONNY THACKER REGISTRATION	350.00
1311/JMW		154022	R28006	INVENTORY DIRECT SERVICE	1,725.00
1311/JMW		154022	R28007	MAINTENANCE DIRECT SERVICE	3,623.22
POCKET NURSE ENTERPRISES, INC.					**$6,922.75**
1311/JMW		154005	300777	BABDAGES,PEROXIDE,WIPES,GAUZE	482.96
1311/JMW		154005	306011	WHEELCHAIR,VISI-FLOW IRRIGATION SET,RESU	3,039.79
1311TM		153706	309659A	BIRTHING SIMULATED MANIKIN	3,400.00
RENAISSANCE LEARNING, INC.					**$6,919.96**
1311SBDM		153814	INV3990006	ACCELERATED READING/MATH RENEW	5,893.25
1311TM		153714	INV3984902	ACCEL TEST MATH,CLASSROOM RESP	1,026.71
DRMS					**$6,750.00**
1311/JMW		153898	5518	ADMINISTRATIVE APPLICATION SUP	2,500.00
1311/JMW		153898	5520	ADMINISTRATIVE APPLICATION SUP	2,500.00
1311/JMW		153898	5532	SERVICE CALL	1,750.00
GREEN RIVER DISTRICT HEALTH DEPT.					**$6,250.00**
1311/JMW		153922	202337	NURSING SERVICES (MARCH 2013)	6,250.00
WARREN SUPPLY CO., INC.					**$6,171.97**
1311/JMW		154061	139685	TABLE COVERS,FOAM PLATES,FORKS	182.42
1311/JMW		154061	139844	COFFEE	37.00
1311/JMW		154061	139847	TOILET TISSUE	1,580.00
1311/JMW		154061	139344	TOILET TISSUE	1,185.00
1311/JMW		154061	139345	TOILET TISSUE	395.00
1311FS		153606	139330	NAPKINS & WIPES	1,613.50
1311SBDM		153836	139243	SOFT PEPPERMINT BALLS	67.04
1311SBDM		153836	139437	CANDY REWARDS FOR TESTING	460.65
1311TM		153746	139617	CANDY FOR TESTING	258.58
1311TM		153746	138975	CANDY	133.68
1311TM		153746	139151	PEPPERMINT, BUBBLEGUM,CUPS	200.12
1311TM		153746	139208	LEMONHEADS, MINTS	58.98
STOLL, KEENON, OGDEN, PLLC					**$5,951.22**
1311/JMW		154038	746530	LEGAL SERVICES (FEB-MARCH 2013)	5,951.22
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.					**$5,929.00**
1311/JMW		153884	C61324390	LABPACK FLAMMABLES,MERCURY,MET	5,929.00
TRAVIS SCHOOL EQUIPMENT					**$5,655.70**
1311/JMW		154055	28651	5 MEDIUM NAVY CLASSROOM CHAIRS	207.05
1311SBDM		153830	28663	72" X 30" SCOLARCRAFT TABLES	1,178.65
1311SBDM		153830	28725	50 TABLES FOR TESTING	4,270.00
EARTHGRAINS BAKING COMPANY, INC.					**$5,603.31**
1311FS		153592	26006749834	BREAD INVOICES FROM BREAD BID	5,603.31
ELECTRONIX EXPRESS RSR					**$5,538.20**
1311TM		153646	419450	20 RSR1000TK KITS, DIGITAL IC	5,538.20

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BUSINESS EQUIPMENT CO					**$5,474.05**
1311/JMW		153869	0818573001	RECEIPTS BOOK,RECEIPTS	60.74
1311/JMW		153869	0818702001	BOARDS,COUNTERFEIT DETECTOR PEN,INK CAI	352.19
1311/JMW		153869	0818757001	MONEY BOX	32.67
1311/JMW		153869	0819951001	CRAYOLA PENCILS,HOOKS,DESK FILE,INK CART	252.83
1311/JMW		153869	0820006001	HANGING FILE FOLDERS,STRAP CLIPS,ENVELOI	470.33
1311/JMW		153869	0819657001	HANGING FILE FOLDERS,DESK ORGANIZER	155.90
1311/JMW		153869	0819754001	INK CARTRIDGE,STPLES,TAPE	40.17
1311/JMW		153869	0819865001	SCANJET G3110 SCANNER, PENS,MARKERS,EN\	525.29
1311/JMW		153869	0819865002	PENS	4.90
1311/JMW		153869	0819900001	SCANJET G3110 SCANNER	131.06
1311/JMW		153869	0819906001	ASTROPACCHE PAPER MATERIAL,PAPER CLIPS	57.01
1311SBDM		153761	0819909001	SCHOOL STAFF PRINT - TONER FOR	294.28
1311SBDM		153761	0819880001	CLASSROOM PRINT - TONER FOR LA	79.99
1311SBDM		153761	0819885001	FAN TOWERS	211.17
1311SBDM		153761	0820332001	RISO USAGE 3/31/13-4/25/13	121.44
1311SBDM		153761	0820333001	RISO USAGE 3/27/13-4/25/13	116.00
1311SBDM		153761	0820334001	RISO USAGE 3/27/13-4/25/13	40.45
1311SBDM		153761	0820972001	SCHOOL STAFF PRINT - TONER FOR	347.23
1311SBDM		153761	0820030001	SHARPIES,STICK PENS,PENCILS,TAPE	359.76
1311SBDM		153761	0820072001	STAPLERS,TAPE,STAPLES,PENS,PEN	562.13
1311SBDM		153761	0820120001	ERASERS,PENCILS,MECHANICAL PENCILS	81.89
1311SBDM		153761	0818950001	MARKERS, CORRECTION FLUID	140.47
1311SBDM		153761	0819052001	COPY USAGE 2/25/13-3/27/13	116.00
1311SBDM		153761	0819053001	RISO USAGE 2/25/13-3/27/13	40.45
1311TM		153622	0819110001	COPY COUNT TOSHIBA 1370	33.40
1311TM		153622	0819381001	TOSHIBA 1370 MAINT/S.HEIGHTS	30.00
1311TM		153622	0820175001	POCKET DIVIDERS	32.84
1311TM		153622	0820207001	SHARED INSTRUCTIONAL PRINT - T	174.10
1311TM		153622	0820235001	NOTEBOOKS, FILLER PAPER, LOCKS	283.20
1311TM		153622	0820239001	RED BINDERS	12.52
1311TM		153622	0820266001	RED BINDERS	75.12
1311TM		153622	0820291001	PENCILS, ERASERS	175.12
1311TM		153622	0820383001	TOSHIBA 1370 MAINT/S.HEIGHTS	30.00
1311TM		153622	0820642001	COPY COUNT TOSHIBA 1370	33.40
APPIA					**$5,359.63**
WK041713		153449	50448	DISTRICT TELCO VOICE LINES -	1,738.99
WK051313		153567	50659	DISTRICT TELCO VOICE LINES -	3,620.64
SOUTHWEST MEDICAL CORPORATION					**$5,354.50**
1311TM		153727	24349	VITAL SIGNS MONITOR, PROPAQ MO	5,354.50
HYATT REGENCY					**$5,238.72**
1311FS		153594	17498481	CONFERENCE ROOM/JEWELL	163.71
1311FS		153594	174998481H	CONFERENCE ROOMS/HENDERSON CO.	4,911.30
1311FS		153594	22080939	CONFERENCE ROOM/CRAFTON	163.71
KACTE					**$5,223.00**
1311TM		153679	154	SUMMER CONF/28 FEES	5,223.00
TYLER TECHNOLOGIES, INC.					**$5,053.00**
1311TM		153740	04585002	ADMINISTRATIVE APPLICATION SUP	5,053.00
CAREER EAGLE, INC.					**$5,000.00**
WK042913		153500	2013008	PATHSOURCE/CAREER TOOL/ANNUAL LICENSE	5,000.00
OHIO VALLEY 2 WAY RADIO					**$4,942.36**
1311/JMW		153989	74422	110V RAPID CHARGER	77.63
1311/JMW		153989	74486	MOBILE RADIOS,CABLE,ANTENNAS,COAXIAL CA	4,527.30
1311/JMW		153989	74611	FRONT PANEL ASSY	77.78
1311/JMW		153989	74647	1100 MHA 7.2 V	107.00
1311SBDM		153804	74449	SURV KIT	92.90

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OHIO VALLEY 2 WAY RADIO					**$4,942.36**
1311SBDM		153804	74404	RADIO REPAIRS	59.75
EDMENTUM, INC.					**$4,942.08**
1311TM		153645	INV002766	SKILL BASED LEARNING SOFTWARE	4,942.08
K-MART					**$4,866.62**
1311/JMW		153953	4054	RUGS,POPCORN OIL,KLEENEX,BATTERIES	87.68
1311/JMW		153953	4153	DIGITAL CAMERA,CARD READER,BATTERIES	148.92
1311/JMW		153953	5950	HANGERS,NOTEBOOKS,PAGE SAVERS	24.56
1311/JMW		153953	7762	ROASTER PANS,AIR FRESHENER,LAUNDRY DET	35.57
1311/JMW		153953	8961	PLANTS	27.86
1311/JMW		153953	9138	PHOTO PAPER,MOUNTING TAPE,SHARPIES	51.44
1311/JMW		153953	2337	TAPE, BINDERS,DRY ERASE MARKER	25.55
1311SBDM		153787	025881	DISH CLOTHS, TOWELS,CAN OPENER	58.40
1311TM		153678	0243	FISH CARDS, LETTERS/NUMBERS, G	256.46
1311TM		153678	9745	DEO-5TH GR/ FLIP FLOPS	102.22
1311TM		153678	7816	2 WII CONSOLES - CHANDLER	489.86
1311TM		153678	7823	2 TV'S,CONTROLLER,CHANDLER	459.96
1311TM		153678	7824	2 TV'S - JEFFERSON	489.95
1311TM		153678	7829	TEACHER APPRECIATION REWARDS	210.90
1311TM		153678	7860	DEO/5TH GR STUDENTS & SHOES SA	88.92
1311TM		153678	5991	CLOTHES/UNDERWEAR FOR 2 STUDEN	101.90
1311TM		153678	6231	CLOTHING FOR STUDENTS	206.52
1311TM		153678	6442	DEO-5TH GR/CRAYONS-K(BAGS)	139.09
1311TM		153678	6524	PHOTO CARD READER, FLIP FLOPS	23.90
1311TM		153678	7026A	CURIOUS GEORGE EVENT/GOLF ITEM	120.38
1311TM		153678	7218	2 BIKES & 1 TV - pbis drawing	539.97
1311TM		153678	7299	STUDENT REWARDS	48.93
1311TM		153678	4715	2 WII CONSOLES - JEFFERSON	275.58
1311TM		153678	4835	DETERGENT,UNDERWEAR,BODY SPRAY	89.66
1311TM		153678	50721	DOOR PRIZES/VOLUNTEER FAMILY P	143.46
1311TM		153678	5767	CLOTHING FOR STUDENT	67.21
1311TM		153678	5912	SOCKS,UNDERWEAR,SHORTS,WET WIP	230.32
1311TM		153678	5917	MEETING SUPPLIES	98.87
1311TM		153678	2372	DR.SUESS BOOKS/BEND GATE FAMIL	222.58
A T & T					**$4,826.33**
WK042913		153496	50522	DISTRICT TELCO VOICE LINES -	4,826.33
VERIZON WIRELESS					**$4,731.74**
1311/JMW		154058	9703843924	CELL PHONES 3/24/13-4/23/13	2,186.48
WK041713		153476	9702186089	CELL PHONES 2/24/13-3/23/13	2,545.26
SOUTH WESTERN COMMUNICATIONS					**$4,630.00**
1311TM		153725	114749	TRIDIUM/SALTO ACCESS CONTROL S	4,630.00
CONSOLIDATED PAPER GROUP, INC.					**$4,623.20**
1311/JMW		153888	079412	CAN LINERS	1,993.60
1311/JMW		153888	086688	CAN LINERS	2,629.60
OFFICE DEPOT					**$4,585.12**
1311/JMW		153988	1555383192	AIR DUSTER,STAPLERS,TICKET ROLLS	225.18
1311/JMW		153988	1564067930	DRY ERASE BOARD,BATTERIES,MARKERS	68.27
1311/JMW		153988	1568814190	PLANNERS,RUBBERBANDS,DESK TRAY	168.48
1311/JMW		153988	1568861636	RETURNED ITEM CREDIT	(4.26)
1311/JMW		153988	1568861637	PLANNER	2.48
1311/JMW		153988	653463239001	STAPLES,BINDER CLIPS,FOLDERS,P	123.41
1311/JMW		153988	653463384001	GEL PENS	19.52
1311/JMW		153988	653779029001	D-RING BINDERS,5-TAB INDEX MAKERS	310.26
1311/JMW		153988	654753156001	DISTRICT STAFF PRINT - TONER F	828.71
1311/JMW		153988	654758386001	FRAMES,MARKERS,ENVELOPES,ORGANIZER,WI	252.31
1311/JMW		153988	654840523001	CLIP FAN,LABELS	33.13

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OFFICE DEPOT					**$4,585.12**
1311/JMW		153988	654840773001	SHREDDER	199.00
1311/JMW		153988	655168339001	RUBBERBANDS,POST-ITS	53.86
1311/JMW		153988	655168461001	DIGITAL DRIVER LICENSE CARDS	254.80
1311/JMW		153988	655621493001	WALL CALENDAR	82.85
1311SBDM		153802	655104056001	ERASERS,RUBBER BANDS,PENCIL SHARPENER	70.79
1311SBDM		153802	649152865001	STORY PAPER,CARD STOCK,BINDER	190.11
1311SBDM		153802	649477747001	VIEW BINDERS,ENVELOPES,CONSTRUCTION PA	137.91
1311SBDM		153802	649477748001	BORDER, POP-ITS	13.48
1311SBDM		153802	650018486001	BLACK CHISEL MARKERS,BINDERS,CERTIFICATI	119.46
1311SBDM		153802	650243417001	DRY ERASE MARKERS,PENCILS,CAP	67.74
1311SBDM		153802	650500792001	MARKERS	58.57
1311SBDM		153802	650771591001	DRY ERASE MARKERS,TAPE,PUSH PINS	259.15
1311SBDM		153802	652342468001	BINDERS, PAPER CLIPS,CARD STOCK	167.25
1311SBDM		153802	652342597001	SHREDDER	239.99
1311SBDM		153802	653203394001	CLASSROOM PRINT - TONER FOR LA	495.57
1311TM		153698	652550473001	PENCIL SHARPENER	80.60
1311TM		153698	1555899256	FILE CASES, HANGING FILES	46.52
1311TM		153698	1560459526	USB'S	19.98
KSBA					**$4,242.18**
1311/JMW		153962	76626	MEDICAID BILLINS 3/1/13-4/5/13	4,242.18
ALLIED WASTE SERVICES					**$4,021.17**
1311/JMW		153845	924001035835	TRASH/CARDBOARD PICK-UP	4,021.17
HARSHAW TRANE					**$4,007.00**
1311/JMW		153927	SALES51321	RTAA ANNUAL INSPECTION	1,982.00
1311/JMW		153927	SALES51323	RTAA ANNUAL INSPECTION	2,025.00
PROJECT LEAD THE WAY, INC.					**$3,800.00**
WK042913		153524	1296	K.PAYTON CORE TRAINING	3,800.00
UK PLTWKY					**$3,800.00**
1311TM		153741	50716	KALEB PAYTON/REG & LODGING	3,800.00
BRUCKENS					**$3,700.90**
1311FS		153588	156440	BOOSTER HEATER/SMS	2,650.00
1311SBDM		153760	156990	12-14 OZ POPCORN POPPER	1,050.90
KENTUCKY WRITING PROJECT					**$3,600.00**
1311TM		153681	50606	SUMMER TECH ACADEMY/9 REGISTRA	3,600.00
SHERIFF, ED BRADY					**$3,583.18**
WK050913		153563	50652	TAX COMMISSION FEE	3,583.18
SCHOOL IMPROVEMENT NETWORK					**$3,520.00**
1311SBDM		153818	360548	PD 360 SOFTWARE	3,520.00
PPG PORTER PAINT-9120					**$3,510.88**
1311/JMW		154007	911802034360	PAINT	1,209.20
1311/JMW		154007	911804000044	PAINT	575.00
1311/JMW		154007	911804000306	PAINT	180.00
1311/JMW		154007	912002032301	PAINT,METAL TRAY LINERS,CANVAS DROPS,SAI	1,181.28
1311/JMW		154007	912003014584	PAINT	365.40
ADVANCED SYSTEMS GROUP					**$3,492.00**
1311SBDM		153753	15302279	LCD PROJECTORS	1,573.00
1311SBDM		153753	15302280	LCD PROJECTORS	1,919.00
DR. SILVA & ASSOCIATES, PSC					**$3,295.00**
1311TM		153641	50700	PSYCHIATRIC SERVICES APRIL	3,295.00
GALLOWAY ELECTRIC CO.					**$3,244.53**
1311/JMW		153914	295445	EMER BATTERIES	95.26
1311/JMW		153914	295490	MH BAL 100W M90 MULT, CAPACITOR 150W	212.03

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GALLOWAY ELECTRIC CO.					**$3,244.53**
1311/JMW		153914	295608	WTHPRF BOXES,THHN WIRE	293.00
1311/JMW		153914	295722	CONDUIT, WTHPRF BOXES	30.30
1311/JMW		153914	295752	EMER BATTERIES 6V 8AH	136.42
1311/JMW		153914	295856	WHTPRF LAMPHOLDERS,COVERS	31.72
1311/JMW		153914	296004	CONDUIT,FIXTURES,CONNECTORS,SIDE HOOKS	959.89
1311/JMW		153914	296020	EMER BATTERIES 6V 8AH	170.52
1311/JMW		153914	296124	FUSES,MC MAN MTR STRT, 1/4" SLOT REP,SCRE	191.55
1311/JMW		153914	296159	THHN WIRE,BOX COVERS	233.87
1311/JMW		153914	296283	DUSK TO DAWN BULBS,HID WALLPACK	327.11
1311/JMW		153914	296346	FUSES	24.60
1311/JMW		153914	296410	LAMPHOLDER WTHPRF	5.87
1311/JMW		153914	296452	H33GL-400/DX (MERCURY)	27.72
1311/JMW		153914	296472	LB DIE-CAST,NIPPLE,RE-BUSHING PVC,ALUM/CC	41.96
1311/JMW		153914	296510	#666 URD AL ERSKINE	7.12
1311/JMW		153914	296574	SWITCH COVERS,WTHPRF BOXES	56.31
1311/JMW		153914	296582	ELECTRICAL MATERIALS	57.04
1311/JMW		153914	296667	40R14-120V FROSTED	21.19
1311/JMW		153914	296708	THHN WIRE	102.50
1311/JMW		153914	296715	DRP[DOSJ C;R ACRU	131.49
1311/JMW		153914	296803	EMER BATTERY 6V	9.02
1311/JMW		153914	296963	TOOL SCREWDRIVER	15.02
1311/JMW		153914	296964	FUSES	63.02
FAST PRINT					**$3,173.18**
1311SBDM		153776	30534	POSTERS, TYPE SET DESIGN	222.32
1311SBDM		153776	30545	END OF YEAR CERTIFICATES	515.00
1311SBDM		153776	30576	SCHOOL ENVELOPES	60.00
1311SBDM		153776	30616	POSTER	48.00
1311TM		153651	30653	GREAT BEHAVIOR TICKETS/TESTING	621.43
1311TM		153651	30569	GREAT BEVIOR TICKETS/MAY FUN D	621.43
1311TM		153651	30440	PROGRAMS - ALADDIN PLAY	360.00
1311TM		153651	30531	DRAW STING BAGS/BACKPACK PROGR	725.00
FRANKLIN COVEY CO.					**$3,096.41**
1311/JMW		153911	32061894	THE LEADER IN ME PAPERBACKS/ST	1,696.56
1311SBDM		153778	32059155	LEADER IN ME PAPERBACKS	165.43
1311TM		153655	32059157	STUDENT ACTIVITY GUIDES/TEACHE	959.42
1311TM		153655	71166633	LEADERSHIP TRNG/L. RICE	275.00
HENRY SCHEIN, INC.					**$2,997.80**
1311TM		153672	217159601	STRYKER OB/GYN STRETCHER	2,997.80
MIDSOUTH FILTER SERVICES					**$2,992.00**
1311/JMW		153978	1654	FILTER SERVICE	2,992.00
PCMG, INC.					**$2,976.20**
1311/JMW		154000	S80077730101	WESTERN DIGITAL CACHE	1,470.00
1311SBDM		153809	S80131340101	LCD PROJECTORS	320.00
1311SBDM		153809	S80132120101	CLASSROOM PRINT - TONER FOR LA	380.40
1311SBDM		153809	S79328190101	BLAST AWAY CANNED AIR	235.80
1311SBDM		153809	S79541980101	POLARIS UNIVERSAL PROJECTOR MOUNT	205.20
1311SBDM		153809	S79541980102	PROJECTOR MOUNT W/FALSE CEILING ADAPTE	364.80
PEARSON ASSESSMENTS-PRINT SERVICES					**$2,932.80**
1311/JMW		154001	3948484	TESTING MATERIALS	2,932.80
MOJO'S SPORTS					**$2,762.50**
1311SBDM		153796	1830	SOCCER GOALS, NETS, AND WHEELS	2,762.50
ATMOS ENERGY					**$2,753.60**
WK041713		153450	50449	UTILITIES	1,289.95
WK042213		153480	50503	UTILITIES	1,463.65

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MESKER PARK ZOO					**$2,752.50**
1311TM		153690	3268697	143 TICKETS	786.50
1311TM		153690	3271891	6 ADULT ADMISSIONS	39.00
WK042913		153518	50523	46 ADULT, 296 STUDENT ADMISSIO	1,927.00
360 SERVICES					**$2,737.00**
1311FS		153587	34664	CLEANING OF KICHEN EXHAUST HOODS	2,737.00
FISHER SCIENTIFIC					**$2,735.00**
1311TM		153653	4015226	TI-30 CALCULATORS	2,735.00
PITNEY BOWES					**$2,635.45**
1311/JMW		154004	441898	INK FOR FAX MACHINE	267.71
1311/JMW		154003	9665357AP13	POSTAGE METER/ELC	321.00
1311SBDM		153811	332936	INK	46.74
WK042213		153492	50510	POSTAGE FOR ACCT# 12673760	2,000.00
HAULERS SUPPLY CO					**$2,566.40**
1311/JMW		153928	51663	TANK RAD SURGE	210.21
1311/JMW		153928	51864	HOLDBACKS	59.26
1311/JMW		153928	51977	EGR COOLER KIT, EGR VALVE KIT	1,638.29
1311/JMW		153928	52298	CAMSHAFT,EGR VALVE KIT,PIPE	658.64
AMERICAN BUS ASSOCIATES					**$2,544.68**
1311/JMW		153847	145886	KEV BLUE	1,350.30
1311/JMW		153847	146057	OVERAXLE PIPE,SEAL CLAMPS	480.01
1311/JMW		153847	146124	ACTIVATOR SWITCHES,LENS KIT,GASKETS,WAS	714.37
T.R.U. EVENT RENTAL, INC.					**$2,500.00**
1311SBDM		153827	26766	TABLES FOR TESTING	2,500.00
CAMPBELL JEWELER					**$2,326.22**
1311/JMW		153874	50678	CLOCKS FOR RETIREES	2,326.22
QUILL					**$2,309.88**
1311TM		153711	1185751	60 TI 15 CALCULATORS	326.60
1311TM		153711	1208727	60 TI 15 CALCULATORS	241.40
1311TM		153711	1280888	60 TI 15 CALCULATORS	284.00
1311TM		153711	1499858	CLASSROOM PRINT - TONER FOR LA	510.29
1311TM		153711	1729791	POCKET FOLDERS,NOTEBOOKS,PENS,	607.59
1311TM		153711	1990479	POCKET FOLDERS,NOTEBOOKS,PENS,	340.00
WELLER TRUCK PARTS					**$2,300.84**
1311/JMW		154062	400402633	REAR END GEAR SET	2,300.84
CARDINAL ICE EQUIP CO					**$2,274.56**
1311/JMW		153876	0133483IN	AR-10000 REPLACEMENTS,CLEANER	2,047.56
1311/JMW		153876	0133752IN	ICE SCOOP, ICE THICK CONTROL/PROBE	227.00
SHIRT GALLARY					**$2,217.22**
1311SBDM		153820	12067	T-SHIRTS	2,217.22
BALFOUR					**$2,121.79**
1311/JMW		153858	688724	DIPLOMAS,BLANK DIPLOMAS,COVERS	1,446.43
1311SBDM		153756	659236	COVERS	323.60
1311SBDM		153756	679843	DIPLOMAS	351.76
APPLE COMPUTER					**$1,974.00**
1311TM		153609	4237214075	6 IPAD MINI'S	1,974.00
OUTDOOR SOLUTIONS					**$1,938.00**
1311/JMW		153993	2	MOWING SERVICE (APRIL 2013)	1,938.00
LENSING WHOLESALE, INC.					**$1,935.00**
1311/JMW		153967	SI1313527	CLOSER	173.00
1311/JMW		153967	SI1313905	GARAGE DOOR INSTALLATION,WHITE	629.00
1311/JMW		153967	SI1314077	SURFACE BOLT	16.00
1311/JMW		153967	SI1314297	CLOSER	275.00

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LENSING WHOLESALE, INC.					**$1,935.00**
1311/JMW		153967	SI1314456	ALUM RW/PA, AL CLOSER	842.00
PARTY JUMP RENTAL'S LLC					**$1,919.80**
1311SBDM		153806	2086	MILLENNIUM 2 OBSTACLE COURSE	350.00
1311TM		153701	2087	OBSTICAL COURSE	425.00
1311TM		153701	2085	FAMILY FUN DAY INFLATABLES/E.H	1,144.80
HENDERSON CO WATER DIST					**$1,875.60**
WK051013		153564	50655	UTILITIES	1,875.60
ROYAL CROWN BOTTLING CORP					**$1,873.00**
1311/JMW		154018	2220034573	SOFT DRINKS-MAINTENANCE	10.50
1311/JMW		154018	2220035944	SOFT DRINKS	36.75
1311/JMW		154018	2220036032	SOFT DRINKS/CO	5.25
1311/JMW		154018	2220036033	SOFT DRINK CREDIT/CO	(5.25)
1311/JMW		154018	2220036708	SOFT DRINKS/MAINTENANCE	36.75
1311/JMW		154018	2220036828	SOFT DRINKS/MAINTENANCE	26.25
1311/JMW		154018	2220036829	SOFT DRINKS/MAINTENANCE	(15.75)
1311/JMW		154018	2220036909	SOFT DRINKS/CSS	10.50
1311/JMW		154018	2220036910	SOFT DRINKS.CSS	5.25
1311/JMW		154018	2220036944	SOFT DRINKS/MAINTENANCE DEPT	23.50
1311/JMW		154018	2220037032	SOFT DRINKS/CSS	10.50
1311/JMW		154018	2220037058	SOFT DRINKS/MAINTENANCE DEPT	31.25
1311FS		153599	2220036513	WATER & 100% JUICE	1,532.50
1311TM		153718	2240032843	WATER FOR TESTING	165.00
HILLYARD, INC.					**$1,855.90**
1311/JMW		153936	600642167	23 GAL GRAY WASTEBASKETS	264.60
1311/JMW		153936	600673930	ARSENAL WINDOW CLEAN,TOP CLEAN,RR DISIN	1,038.80
1311/JMW		153936	600675350	TOWEL KITCHEN ROLLS	552.50
HENDERSON PROPANE, INC.					**$1,850.19**
WK042913		153511	54656	UTILITIES: CAIRO PROPANE	1,850.19
SHERWIN-WILLIAMS STORE					**$1,798.46**
1311/JMW		154027	10563	ADHESIVE,INSTALLATION,COVERBASE	1,798.46
HENDERSON FINE ARTS CENTER					**$1,786.00**
1311/JMW		153933	50602	ALL COUNTY SING CONCERT	551.00
1311TM		153671	50417	SOUTH HEIGHTS RENTAL/ALADDIN J	1,235.00
MARKHAM SECURITY SPECIALISTS, INC.					**$1,785.00**
1311/JMW		153974	10026	COURIER SERVICE (APRIL 2013)	1,785.00
CENTRAL RESTAURANT PRODUCTS					**$1,776.69**
1311SBDM		153765	11022854	OVEN MITTS,SPATULAS,BISCUIT CUTTER	890.62
1311SBDM		153765	11023859	BUN PAN RACKS,SHEET PANS	886.07
ANALYTICAL MANAGEMENT, INC.					**$1,770.00**
1311/JMW		153850	131023	HCHD TESTING/S.HEIGHTS	1,770.00
JENNIFER J SIMON					**$1,751.50**
1311/JMW		154030	50739	SCHOOL DUDE CONFERENCE	1,751.50
AARON D. DAUGHERTY					**$1,680.00**
1311/JMW		153893	50113	MOWING SERVICE (APRIL 2013)	1,680.00
CLT COMPUTER					**$1,656.38**
1311SBDM		153799	IN3105326	LCD PROJECTOR BULBS	105.99
1311SBDM		153799	IN3105985	LCD PROJECTOR BULBS	177.29
1311SBDM		153799	IN3132251	LCD PROJECTOR BULBS	1,373.10
SHOPKEEP.COM, INC					**$1,632.00**
1311/JMW		154028	5114908	MISCELLANEOUS HARDWARE	1,632.00
GRANDY'S					**$1,592.10**
1311TM		153663	1872130	CHICKEN DINNERS/CELEBRATION DI	494.10

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GRANDY'S					**$1,592.10**
1311TM		153663	1872130A	DINNERS/CELEBRATION DINNER	1,098.00
BARNES & NOBLE, INC.					**$1,568.96**
1311/JMW		153860	IN2529631	BOOKS	63.18
1311/JMW		153860	IN2529632	BOOKS	31.45
1311TM		153616	IN2539719	BOOKS/JACK HANNA & GOLF EVENTS	146.88
1311TM		153616	IN2541803	NO TALKING PAPERBACKS	191.60
1311TM		153616	IN2519182	7 HABITS OF HAPPY KIDS BOOKS	374.75
1311TM		153616	IN2528171	OTHER COMPUTING DEVICES	474.00
1311TM		153616	IN2528894	NIGHT BEFORE K-GARTEN BOOKS	287.10
PYRAMID TECHNOLOGY SERVICES, INC.					**$1,566.00**
1311/JMW		154012	23259	SAN- SHARED INSTRUCTIONAL SERV	1,566.00
CAMP IN A CAN					**$1,520.00**
1311TM		153623	50654	INSECT ADVENTURES KIT, INSECT	1,520.00
NAT'L INSTITUTE FOR METALWORKING SKILLS					**$1,500.00**
wk042913		153533	50524	APPLICATION, SELF STUDY KIT	500.00
wk042913		153534	50525	ON-SITE EVALUATION	1,000.00
ZANER-BLOSER, INC.					**$1,470.32**
1311TM		153751	02882423	WORD WISDOM GRADE 3	1,470.32
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$1,461.95**
1311FS		153602	122748	SANITATION & SAFETY SYSTEM	1,461.95
SMITH & BUTTERFIELD					**$1,400.82**
1311/JMW		154032	U5325HJ00	2 BLACK FILING CABINETS	446.00
1311/JMW		154032	U5717HJ00	600 SERIES LATERAL 5 DRAWER FI	954.82
PROJECT GRADUATION					**$1,398.00**
WK051313		153577	50667	466 SENIORS	1,398.00
NORRIS ACE HOME CENTER					**$1,326.45**
1311/JMW		153984	639186	RETRACTABLE CORDS	265.96
1311/JMW		153984	642377	BUILDING SUPPLIES/MATERIALS	10.44
1311/JMW		153984	642469	BUILDING SUPPLIES/MATERIALS	2.12
1311/JMW		153984	642532	COUPLE FLEX PIPE	13.37
1311/JMW		153984	642657	WRAP PIPE	10.44
1311/JMW		153984	642883	BOLTS,SCREWS,NAILS,HOOKS,EYE BOLTS	121.73
1311/JMW		153984	643013	COPPER TUBE,ACID BRUSH,ADAPTERS,ELBOWS	139.65
1311/JMW		153984	643244	NEOPRENE WASHERS	4.75
1311/JMW		153984	643352	U BOLT ZINC,HOT WATTER NOZZLE	12.32
1311/JMW		153984	643614	DOOR BOTTOM GARAGE 16' RUBBER	15.19
1311/JMW		153984	643623	STEM DLT/GLCRBY	9.02
1311/JMW		153984	643888	DRYWALL	8.50
1311/JMW		153984	643889	NYLON TWINE	22.78
1311/JMW		153984	643907	HOSE CONTRACTOR,GARDEN SPRAYERS,BACK	218.48
1311/JMW		153984	643989	SUPPLY FAUCETS	39.82
1311/JMW		153984	644303	INSULATED PIPE, HEAT TAPE	28.47
1311/JMW		153984	644316	JOINT COMPOUND	10.92
1311/JMW		153984	644363	DOOR VIEWER	9.49
1311/JMW		153984	644489	WEATHERSTRIP,HWH SELF-DRILL	41.48
1311/JMW		153984	644587	RIVET WHITE	5.69
1311/JMW		153984	644876	KINK FREE HOSE,MENDER HOSES,HOT WATER I	46.51
1311/JMW		153984	645110	CLOTH HARDWARE	8.54
1311SBDM		153800	640008	1/4" LUAN	113.52
1311TM		153693	639661	ALADIN PLAY ITEMS	167.26
LOWE'S HOME IMPROVEMENT-HENDERSON					**$1,306.17**
1311/JMW		153970	002495	WHITE/BLACK MINI LIVE END,TRACK SECTION	62.52
1311/JMW		153970	02262	NAIL GUN, NAILS	402.23
1311/JMW		153970	901031	BH SP SHEETERS	5.20

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$1,306.17**
1311/JMW		153970	901570	STYRO BOARDS, PAINT	112.88
1311/JMW		153970	901764	KERACAULK CHARCOAL SANDED	6.78
1311/JMW		153970	901765	KERACAULK CHARCOAL SANDED RETURN	(6.78)
1311/JMW		153970	901766	KERACAULK CHARCOAL SANDED	6.40
1311/JMW		153970	902069	IVY COUPLING,PVC	19.99
1311/JMW		153970	902315	TILE	9.18
1311/JMW		153970	902454	BARREL BOLT	3.67
1311/JMW		153970	902539	RED LAVA ROCK	195.58
1311/JMW		153970	902540	RED LAVA ROCK RETURN	(195.58)
1311/JMW		153970	902541	RED LAVA ROCK	195.58
1311/JMW		153970	902671	ASSEMBLIES	48.34
1311/JMW		153970	902708	BATH FAN	83.60
1311/JMW		153970	902779	STYROFOAM,BIRCH,WHITE TILE,PRIMER	174.43
1311/JMW		153970	902971	CARPET PIECE,WHITE TILE	30.59
1311/JMW		153970	907599	DUCT TAPE	42.71
1311SBDM		153793	909118	DOOR TRIM,CHAIR RAIL	108.85
EVANSVILLE WINNELSON CO					**$1,299.39**
1311/JMW		153906	51850900	STOP LEAD FREE	63.78
1311/JMW		153906	51892600	O-RINGS,WATER SAVER KITS,WASHERS	124.48
1311/JMW		153906	51893000	SLOAN AUTO FAUCET	460.00
1311/JMW		153906	51983900	KIDDIE SIZE TOILET PKG	313.97
1311/JMW		153906	52016200	OASIS SOLENOID VALVES	118.48
1311/JMW		153906	52016300	FAUCET	218.68
SUREWAY #90					**$1,277.09**
1311/JMW		154042	25512	JUICE/MILK	26.15
1311/JMW		154042	4367	FOOD FOR WKTIS MTG	67.41
1311/JMW		154042	05361	HAMBURGER BUNS	11.12
1311/JMW		154042	05362	BAGGIES	16.83
1311/JMW		154042	05446	CHIPS,BREAD,TEA,TARTAR SAUCE,L	51.95
1311/JMW		154042	25191	CHIPS,BREAD,COOKIES,BOLOGNA,HAM	15.95
1311/JMW		154042	25199	PET MILK,MACARONI, MARGARINE	12.64
1311/JMW		154042	28708	FRUIT TRAY FOR FACILITIES PLAN	36.99
1311FS		153605	4295	CATERING/RETIREMENT	40.38
1311FS		153605	4358	ELC/CATERING	31.08
1311FS		153605	25178	CATERING/FOR TRAINING	59.62
1311FS		153605	5414B	BREAD/LAST MINUTE FIELD TRIP	67.53
1311FS		153605	5442	CATERING/JEWELL WEDDING	10.14
1311FS		153605	25213	GLUTEN FREE STUDENT	44.05
1311SBDM		153826	25179	FOOD FOR CLASS	156.57
1311TM		153734	25186	JACK HANNA/OWL EVENTS/COOKIES,	3.27
1311TM		153734	25209	PARENT/STUDENT DAY-ICE CREAM S	60.59
1311TM		153734	25171	BACKPACK FOOD	119.73
1311TM		153734	25172	STUDENT INCENTIVES/REWARDS-J.L	12.94
1311TM		153734	28666	DRINKS CHIPS - CHETL BY PD360	12.00
1311TM		153734	04313	JACK HANNA/OWL EVENTS/COOKIES,	98.32
1311TM		153734	04924	FOOD FOR FAMILY	138.13
1311TM		153734	05294	ICE CREAM & SYRUP/4TH & 5TH GR	65.52
1311TM		153734	05344	PARENT/STUDENT DAY-ICE CREAM S	118.18
SKILLS USA/VICA					**$1,250.00**
WK043013		153535	50590	ADVISOR HOTEL/REGISTRATION	1,250.00
ENTERPRISE UNIFIED SOLUTIONS, INC.					**$1,202.71**
1311/JMW		153905	8167	PATTON DUAL FXO	311.71
1311/JMW		153905	8185	HARDWARE MAINTENANCE - PHONE S	891.00
WESTERN KENTUCKY UNIVERSTIY					**$1,200.00**
1311SBDM		153837	50641	ED STROUSE-2013 AP SUMMER INSTITUTE	600.00
1311SBDM		153837	50642	APRILEA STROUD 2013 AP SUMMER INSTITUTE	600.00

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GOLDEN GLAZE BAKERY					**$1,188.92**
1311/JMW		153920	50651	DONUTS, MILK	72.99
1311/JMW		153920	175214	SHEET CAKES FOR STAFF APPRECIA	1,013.00
1311/JMW		153920	50493	ASST DONUTS	15.78
1311TM		153661	50517	DONUT HOLES	87.15
TERMINIX INTERNATIONAL					**$1,160.00**
1311/JMW		154047	323796742	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	323797596	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	323798290	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	323799351	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	323812576	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	323813165	PEST CONTROL (APRIL 2013)	20.00
1311/JMW		154047	323851129	PEST CONTROL (APRIL 2013)	20.00
1311/JMW		154047	323852012	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	323853717	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	323856267	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	323857393	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	324015877	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	324082300	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	324083395	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	324084201	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	324085059	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	324085997	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	324087560	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	324089958	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	324091113	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	324093964	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	324538164	PEST CONTROL (APRIL 2013)	40.00
1311/JMW		154047	324538165	PEST CONTROL (APRIL 2013)	100.00
1311/JMW		154047	324609252	PEST CONTROL (MAY 2013)	40.00
1311/JMW		154047	324610117	PEST CONTROL (MAY 2013)	40.00
1311/JMW		154047	324611248	PEST CONTROL (MAY 2013)	40.00
1311/JMW		154047	324627321	PEST CONTROL (MAY 2013)	40.00
1311/JMW		154047	324628376	PEST CONTROL (MAY 2013)	40.00
1311/JMW		154047	324628963	PEST CONTROL (MAY 2013)	20.00
CDW GOVERNMENT, INC.					**$1,158.15**
1311SBDM		153764	BN39815	LCD PROJECTORS	638.58
1311SBDM		153764	BW90173	LCD PROJECTOR BULBS	519.57
ELITE SCREEN PRINTING					**$1,151.50**
1311SBDM		153775	1350	STAFF T-SHIRTS FOR TESTING	711.00
1311TM		153647	1202	SHIRTS-ABC/123 NIGHT	392.50
1311TM		153647	1211	E.H. T-SHIRTS -SPRING FLING EV	48.00
P.A.C.E. FIELD SERVICES, INC.					**$1,140.00**
1311/JMW		153994	33203	MOLD SPORT TESTING	1,140.00
METHODIST HOSPITAL					**$1,129.50**
1311/JMW		153976	2715	NEW EMPLOYEE PHYSICALS/TB SKIN TESTS	521.10
1311/JMW		153976	2854	NEW EMPLOYEE PHYSICALS	608.40
INVOLVEMENT, INC.					**$1,075.55**
1311/JMW		153948	50645	EMPLOYEE DRUG SCREENS (APRIL 2013)	405.55
1311TM		153675	50485	JUVENILE DRUG SCREENS/JAN-MAR	580.00
1311TM		153675	50486	FAMILY COURT DRUG SCREENS	90.00
JONES SCHOOL SUPPLY, INC.					**$1,051.29**
1311SBDM		153786	1087813	HONOR ROLL CERTIFICATES, FOIL PENCILS	492.45
1311SBDM		153786	1089927	SCIENCE FAIR RIBBONS, CERTIFICATES	176.69
1311TM		153677	1094470	MEDALS WITH RIBBONS, GOLD STAR	382.15
GALT HOUSE HOTEL AND SUITES					**$1,042.70**

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GALT HOUSE HOTEL AND SUITES					**$1,042.70**
1311TM		153660	31101202109	2 NIGHTS/FBLA STATE CONF.	277.76
1311TM		153660	31101212023	2 ADVISOR HOTEL ROOMS	393.87
1311TM		153660	31101212028	2 ADVISOR HOTEL ROOMS	371.07
GOV CONNECTION					**$1,029.56**
1311TM		153662	50044308	REPLACEMENT PROJECTOR LAMPS	326.24
1311TM		153662	50085991	REPLACEMENT PROJECTOR LAMPS	703.32
LAMAR					**$1,023.00**
1311/JMW		153964	103960863	BILLBOARD BILLINGS	424.00
1311/JMW		153964	104003765	BILLBOARD BILLINGS	175.00
1311/JMW		153964	104036480	BILLBOARD BILLINGS	424.00
SKATEWAY USA, INC					**$973.00**
1311TM		153724	271436	SKATING/SOUTH MIDDLE	166.75
1311TM		153724	271437	SKATING PARTY/STUDENT REWARDS	720.00
1311TM		153724	271441	SKATING/SOUTH MIDDLE	86.25
B & H PHOTO-VIDEO					**$971.80**
1311/JMW		153857	70995332	DIGITAL CAMERA	971.80
CARDINAL OFFICE SUPPLY					**$919.61**
1311/JMW		153877	IN1224153	FOLDERS,SHARPIES,ENVELOPES,ADDRESS LAE	447.64
1311/JMW		153877	IN1224496	FOLDERS	434.63
1311TM		153624	IN1223022	OUT FOLDER MARKER, BADGE CLIPS	37.34
APPERSON					**$903.45**
1311/JMW		153851	750007	GRADE MASTER 600	201.90
1311SBDM		153755	750238	100 MC A-E AREA FOR PRE-SLUGGING	570.27
1311SBDM		153755	751162	SCANTRON BAS25110	131.28
ENCO MFG. COMPANY					**$902.59**
1311/JMW		153902	12687803	END MILLS,CENTER DRILLS,ACID BRUSHES	739.75
1311/JMW		153902	12687813	CORN BROOMS	119.26
1311/JMW		153902	66234482	HACKSAW FRAMES/BLADES,HEX KEY	43.58
KY-CCBD BEHAVIOR INSTITUTE					**$880.00**
1311TM		153683	2012181	BEHAVIOR INST./6-27 & 6-28	130.00
1311TM		153683	2012182	BEHAVIOR INST/RUTLEDGE,CONRAD	300.00
1311TM		153683	2012183	BEHAVIOR INST./6-27 & 6-28	300.00
1311TM		153683	2012184	K.FARMER/BEHAVIOR INSTITUTE RE	150.00
A T & T					**$869.92**
WK041713		153446	50446	DISTRICT TELCO VOICE LINES -	804.64
WK041713		153446	50447	DISTRICT TELCO VOICE LINES -	65.28
NANCY H. GIBSON					**$855.00**
WK041713		153459	50457	KASA/LEADERSHIP EXPO	132.48
WK041713		153459	50458	ICLE	215.74
WK041713		153459	50459	ISLN/KLA SUMMER RETREAT	124.80
WK041713		153459	50460	PLC - SAN DIEGO	381.98
TRI-STATE LIGHTING & SUPL					**$850.36**
1311/JMW		154057	148903701	50 AMP BREAKERS	850.36
SPECIALTY PRODUCTS & INSU					**$827.92**
1311/JMW		154035	6584218SO	NEG AIR MACHINE	827.92
PROVANTAGE CORPORATION					**$810.00**
1311TM		153710	6664166	DISTRICT STAFF PRINTERS - CONS	600.00
1311TM		153710	6672486	LARGE PRINT KEYBOARD	77.64
1311TM		153710	6672490	LARGE PRINT KEYBOARD	97.17
1311TM		153710	6672502	LARGE PRINT KEYBOARD	35.19
CHEWY'S BAKERY					**$809.54**
1311/JMW		153882	509145	ASST COOKIES FOR FACILITES PLANNING MTG	15.60

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CHEWY'S BAKERY					**$809.54**
1311/JMW		153882	509155	DONUTS FOR DISTRICT EMPLOYEES	793.94
LAQUINTA INN & SUITES					**$803.76**
1311TM		153684	09185669	4 ROOMS - CHESS NATIONALS	803.76
ALPHA LASER					**$790.00**
1311/JMW		153846	IN225540	COPIER REPAIRS	328.00
1311/JMW		153846	IN225556	DISTRICT STAFF PRINT - TONER F	138.00
1311/JMW		153846	IN225991	PAPER TRAY FOR HP4345	324.00
TENBARGE SEEDS					**$782.90**
1311/JMW		154046	9403	TURF MARK BLUE	221.00
1311/JMW		154046	9404	TRIPLET SF SELECTIVE HERBICIDE	216.90
1311/JMW		154046	9475	FIELD CONDITIONER,DROP SHIPMENT	345.00
THOMAS L. RICHEY					**$780.29**
WK042913		153525	50536	KDE MTG, VISION CARE	780.29
TIGER DIRECT					**$778.69**
1311/JMW		154051	J37870140102	TRIPP LITE CAT5E, TOOL KITS	146.23
1311/JMW		154051	J37870140105	ROUTER,THERMAL COMPOUND 40G,USB HARD	632.46
PAPA JOHN'S PIZZA					**$768.73**
1311/JMW		153996	15935	PIZZAS	37.47
1311/JMW		153996	15973	PIZZA	37.47
1311/JMW		153996	S0519133134	PIZZAS,BREAD STICKS	110.41
1311/JMW		153996	S0519133135	PIZZA FOR SPRING BREAK	56.41
1311TM		153700	S0519133137	PIZZAS/FOR TRAINING	39.49
1311TM		153700	S0519133145	ABC/123 FAMILY NIGHT/SPOTTSVIL	191.50
1311TM		153700	S0519133166	PASS PROGRAM - KNIGHT NMS	15.98
1311TM		153700	50722	5TH GR GRADUATION	200.00
1311TM		153700	50723	5TH GR CELEBRATION	80.00
ROSEN CENTRE HOTEL					**$766.95**
WK042213		153493	RR6235F9E	5 NIGHTS/M.STRIBLING RR6235F9E	766.95
SUREWAY #89					**$766.62**
1311FS		153604	35497	MILK FOR TOMATO SOUP/SHS	11.28
1311FS		153604	35533	SPECIAL NEEDS CHILD/SHS	12.07
1311FS		153604	35420	SPECIAL NEEDS CHILD/SHS	18.79
1311TM		153733	35441	FOOD/WEEK-END BACKPACK	204.18
1311TM		153733	35442	MINTS FOR TESTING	23.24
1311TM		153733	35508	COOKING CLASS ITEMS	29.97
1311TM		153733	35510	PASS REWARDS - A. MELVON/S.H.	41.32
1311TM		153733	35513	COOKING CLASS FOOD ITEMS	24.14
1311TM		153733	35517	PROMOTION WEEK ITEMS	60.64
1311TM		153733	35524	COOKING CLASS ITEMS	28.73
1311TM		153733	02521	MONTHLY PARENT/STUDENT DAY-DIN	31.10
1311TM		153733	02640	MONTHLY PARENT/STUDENT DAY-DIN	24.96
1311TM		153733	02675	MONTHLY PARENT/STUDENT DAY-DIN	69.69
1311TM		153733	02681	MONTHLY PARENT/STUDENT DAY-DIN	22.69
1311TM		153733	02694	PASS PROGRAM/MAYFIELD	12.01
1311TM		153733	02701	JUICE,SOUP,ORANGES FOR FAMILY	46.08
1311TM		153733	02708	COOKING CLASS FOOD	18.40
1311TM		153733	02729	TREASURER ISLAND ITEMS	79.68
1311TM		153733	35352	DEODERANT	7.65
TEACHER'S AID INC					**$760.45**
1311SBDM		153828	E287076	MATH LEARNING GAMES	19.99
1311SBDM		153828	E287401	SENTENCE STRIPS	4.79
1311SBDM		153828	F273301	CLASSROOM SUPPLIES	156.44
1311SBDM		153828	F274301	CLASSROOM SUPPLIES	133.07
1311SBDM		153828	F274401	CLASSROOM SUPPLIES	53.46

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TEACHER'S AID INC					**$760.45**
1311SBDM		153828	F277001	CLASSROOM SUPPLIES	96.73
1311SBDM		153828	F279601	CLASSROOM SUPPLIES	109.21
1311SBDM		153828	F279701	SENTENCE STRIPS	7.66
1311TM		153737	E287458	STICKERS,POPCORN NOTECARDS & A	52.79
1311TM		153737	F273201	LANGUAGE, READING BOOKS,PHONIC	126.31
CLERK, SUPERIOR COURT OF VANDERBURGH CO					**$753.44**
1310jmw		153536	50612	82D061201SC684 GARNISHMENT	753.44
JKM TRAINING, INC.					**$747.00**
WK041713		153463	50440	CRISIS MANAGEMENT RE-CERT	747.00
ORIENTAL TRADING					**$741.41**
1311/JMW		153992	65637270501	(STARS $)FILLED EGGS	36.59
1311TM		153699	65647210101	STICKERS, ERASERS	44.49
1311TM		153699	65650461402	GROOVY CUT OUTS,PEACE SIGN BUT	88.50
1311TM		153699	65659796401	COLOR YOUR OWN SUNGLASSES	26.99
1311TM		153699	65663131001	PENCIL GRIPS	39.99
1311TM		153699	65707702001	YELLOW PENCILS	87.99
1311TM		153699	65707702002	YELLOW PENCILS	6.25
1311TM		153699	65713233301	PRESCHOOL SCISSORS	71.99
1311TM		153699	65713236601	NAPKINS,TABLE SKIRTS,BALLOONS,	243.40
1311TM		153699	65713236602	NAPKINS,TABLE SKIRTS,BALLOONS,	52.50
1311TM		153699	65715833002	MEGA LEI ASSORTMENT	42.72
HEARTLAND PUMP					**$736.00**
1311/JMW		153931	400303133	ADAPTER PLATE, GASKET CASING	736.00
TRANE PARTS CENTER					**$730.95**
1311/JMW		154054	EVI0063489	MOTOR	355.83
1311/JMW		154054	EVI0063984	GAS VALVE	124.29
1311/JMW		154054	LOI0133443	MOTOR	250.83
DOSATRON INTERNATIONAL, INC.					**$729.65**
1311/JMW		153896	01127152	FERTILIZER INJECTOR,SPRAY MOBILE CART	729.65
HENDERSON CO HIGH SCHOOL					**$719.20**
1311TM		153669	50483	SODA FOR ESS STUDENTS	124.20
1311TM		153669	50585	BASKETBALL CAMP/A. CHANDLER	55.00
1311TM		153669	50638	MILITARY BALL FEE/JROTC	40.00
WK042213		153487	50511	DANCE TEAM-HERITAGE FOUNDATION	500.00
CLERK, SUPERIOR COURT OF VANDERBURGH CO					**$717.94**
1310jmw		153537	50613	82D061204SC3294 GARNISHMENT	717.94
AMBER PERKINS					**$708.94**
1311SBDM		153803	10442	CLASSROOM PRINT - TONER FOR LA	708.94
ADMINISTRATIVE OFFICE OF THE COURTS					**$700.00**
WK041713		153448	50471	ACCT# 5016 CRIME CHECKS	300.00
WK042913		153498	50532	ACCT # 5016-BACKGROUND CHECKS	400.00
WOODBURN PRESS					**$687.36**
1311SBDM		153838	60179	GUIDANCE-SUPPLEMENTAL BOOKS	687.36
HUTCH & SON					**$685.90**
1311/JMW		153942	644030	HI-TEMP REDIALS	308.40
1311/JMW		153942	644314	HI-TEMP CAP RADIALS	222.85
1311/JMW		153942	645400	HARDWARE MAINTENANCE - STUDENT	154.65
JENNIFER KEACH					**$685.53**
WK042913		153515	50530	KSBA MTG, NSBA CONFERENCE TRAVEL	685.53
JOHNSTONE SUPPLY					**$682.10**
1311/JMW		153951	047354	THERMOSTATS	176.64
1311/JMW		153951	048343	GASKETS	17.86

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JOHNSTONE SUPPLY					**$682.10**
1311/JMW		153951	052111	PRESSURE CONTROL, VALVE	25.88
1311/JMW		153951	053670	AUTOVOLT TIMER	102.49
1311/JMW		153951	054464	MANIFOLD HOSES,SEAL RIGHT	359.23
PCMG, INC.					**$678.72**
1311SBDM		153807	S80021520101	SCHOOL STAFF PRINT - TONER FOR	678.72
APPLE EDUCATION COMP INC					**$677.00**
1311TM		153610	4234693788	SCHOOL STAFF - TABLET	29.00
1311TM		153610	4234693789	SCHOOL STAFF - TABLET	648.00
CRESTLINE SPECIALTIES, INC.					**$676.58**
1311FS		153590	H15881140002	EMP. APPRECIATION/TUMBLERS	676.58
S & S TESTING					**$662.00**
1311/JMW		154021	222	DRUG/ALCOHOL SCREENINGS	331.00
1311/JMW		154021	236	DRUG/ALCOHOL SCREENINGS (APRIL 2013)	331.00
SUREWAY #88					**$657.01**
1311/JMW		154041	09583	BREAD	4.72
1311/JMW		154041	4551	(STARS $) CHIPS,DRINKS,CAKE,ONION DIP	91.87
1311FS		153603	4553	BUNS/NEEDED TO SERVE LUNCH	12.49
1311FS		153603	4567	BUNS/NEEDED TO SERVE LUNCH	27.80
1311FS		153603	4544-2	HD BUN/FORGOT TO ORDER	18.00
1311FS		153603	4547	HD BUNS/NOT ENOUGH DELIVERED	31.00
1311TM		153732	09601	SPOTTS/SCIENCE FAIR/JUICE-MEAT	15.91
1311TM		153732	09602	SPOTTSVILLE ITEMS	119.51
1311TM		153732	09619	ABD/123 NIGHT SUPPLIES/SPOTTSV	55.91
1311TM		153732	2626	BACKPACK FOOD	81.08
1311TM		153732	0003503	CUPS,JUICE,FLOWER - SPOTTS NHS	103.03
1311TM		153732	0003507	PASS PROGRAM/BAEHL-BEND GATE	29.59
1311TM		153732	04920	PASS PROGRAM/J.LIKE	8.96
1311TM		153732	09520	BACKPACK FOOD ITEMS/BEND GATE	57.14
IBS OF NORTHWEST KY					**$628.00**
1311/JMW		153943	10077795	C27-XHD	174.00
1311/JMW		153943	10077796	BATTERIES	84.00
1311/JMW		153943	10078124	REPAIR PARTS	294.00
1311/JMW		153943	10078125	BATTERIES	76.00
CCP INDUSTRIES					**$613.49**
1311/JMW		153880	IN01065657	UNIVERSAL PADS,WIPERS,ABSORBAL	312.59
1311/JMW		153880	IN01075275	UNIVERSAL PADS,WIPERS,ABSORBAL	300.90
BILL HEATH FAMILY SPORTS					**$610.50**
1311TM		153650	12446	SWEAT PANTS/SHIRTS-EXTRA'S FOR	610.50
UNIVERSITY OF SOUTHERN INDIANA					**$603.75**
1311TM		153742	91717	COLLEGE TOUR/SOUTH HEIGHTS ELE	603.75
DON BAGGETT					**$600.00**
1311TM		153613	EHES041813	MAGIC SHOW/E.HEIGHTS K-2 STUDE	300.00
1311TM		153613	EHES5313	MAGIC PREFORMANCE/E.H. 5TH GRA	300.00
CLERK, SUPERIOR COURT OF VANDERBURGH CO					**$594.79**
1310jmw		153538	50611	82D061202SC01542 GARNISHMENT	594.79
CURRICULUM ASSOCIATES, INC.					**$577.65**
1311SBDM		153771	90213980	BOOKS	577.65
RUSTY'S SIGN COMPANY					**$577.00**
1311/JMW		154020	10923	LIGHT REPAIR	577.00
PERMA-BOUND					**$564.89**
1311SBDM		153810	153062200	LIBRARY BOOKS	447.13
1311SBDM		153810	153062201	LIBRARY BOOKS	14.13

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PERMA-BOUND					**$564.89**
1311TM		153703	152692700	SUMMER READING PROGRAM BOOKS	88.79
1311TM		153703	152692701	SUMMER READING PROGRAM BOOKS	14.84
CITY OF CORYDON					**$562.93**
WK050613		153543	50622	UTILITIES	562.93
AQUAPHASE, INC.					**$547.00**
1311/JMW		153852	131477	WATER TREATMENT	547.00
AUTO WHEEL & RIM SERVICE					**$533.23**
1311/JMW		153856	01056147	AD-9 CARTRIDGE CORE CREDIT	(160.50)
1311/JMW		153856	01675655	BRAKE DRUMS,NEW STOP BOXES	420.14
1311/JMW		153856	01676415	OUT AIR W/TABS,RADIAL SEAL,OIL FILTERS,CAR	227.37
1311/JMW		153856	01677401	AD-9 CARTRIDGES	46.22
BROTHERS K, INC.					**$525.00**
1311/JMW		153929	56130	TOW UNIT # 132	135.00
1311/JMW		153929	56318	TOW UNIT # 52	95.00
1311/JMW		153929	56320	TOW UNIT # 75	95.00
1311/JMW		153929	56744	TOW UNIT #132	200.00
SAMMIE ANDERSON					**$521.05**
WK050613		153541	50614	SUMMER LEARN/NEW DIRECTOR/REGIONAL MT	521.05
SCOTT WILSON					**$519.75**
WK042913		153532	50541	REGIONAL 21CCLC MTG	109.34
WK050613		153560	50618	NEW DIRECTOR 21CCLC	410.41
SKY COTTON					**$518.25**
1311SBDM		153821	2444	TESTING SHIRTS	518.25
A COMPLETE RENTAL					**$514.00**
1311/JMW		153840	16854	BANQUET TABLE,CHAIR RENTALS	514.00
VERNIER SOFTWARE					**$511.91**
1311SBDM		153834	5096590	BIO CHAMBER, COLORI METER	511.91
BLACK EQUIPMENT CO., INC.					**$506.00**
1311/JMW		153865	01E9126480	FORKLIFT TRAININGS	506.00
HYTEK SOFTWARE					**$501.00**
WK042913		153512	11040992	MISCELLANEOUS SOFTWARE - NEW	501.00
CHANNING L. BETE CO. INC.					**$494.86**
1311TM		153628	52634312	MAKING THE MOVE TO K,STARTING	494.86
WHAYNE SUPPLY CO					**$487.99**
1311/JMW		154063	WO170000708	REPAIR PARTS	487.99
CHAPEL HILL UNITED METHODIST CHURCH					**$485.00**
WK041713		153454	50430	CELEBRATE RECOVERY GIFTS	485.00
JIM DAVID MEATS					**$481.85**
1311/JMW		153950	203162C	CATFISH FILLETS,HUSH PUPPIES	481.85
SCHOOL SPECIALTY, INC.					**$470.70**
1311/JMW		154023	308101543139	PUNCH SETS,CUTTING MAT/BLADES,	170.57
1311SBDM		153819	208110157107	MULTI USE PROTRACTORS,CALCULATORS	144.21
1311TM		153721	308101580925	EADSETS,CRAYONS,STRIPS,DRI ERA	155.92
APPERSON EDUCATION PRODUCTS DIVISION					**$459.54**
1311TM		153608	751280	5000 ABCDE/FGHJK	459.54
SCHOOL NURSE SUPPLY, INC.					**$458.03**
1311TM		153720	0431068IN	GERMICIDAL WIPES, GLOVES, LICE	151.39
1311TM		153720	0433135IN	NIT SPRAY & LICE KITS	306.64
CALLOWAY HOUSE					**$455.76**
1311/JMW		153872	3343308	ORANIZING CTR POCKET CHART,UNIVERSAL CA	82.93

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CALLOWAY HOUSE					**$455.76**
1311/JMW		153872	3355518	ERASE MARKERS,PADDLE BOARDS	372.83
HENDERSON GIRLS SOFTBALL ASSOC.					**$450.00**
1311/JMW		153934	50706	SOFTBALL TEAM SPONSOR FEE	450.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$447.86**
1311SBDM		153763	48342605RI	PILL BUGS	84.25
1311SBDM		153763	48384801RI	PILL BUGS,BURET,NATURAL SECECTION 8 STAT	363.61
ABBA PROMOTIONS					**$443.00**
1311/JMW		153842	11182	FOOTPRINTS FOR RETIREMENT EVENT	335.00
1311TM		153607	11158	MAGNETS W/DATES TO REMEMBER	108.00
M.E./D.E. SUPPLY COMPANY					**$442.65**
1311/JMW		153973	40519	DESIGNER RACK,2-ARM RACK,FOLDING GARME	442.65
BEST ONE TIRE & SERVICE					**$435.29**
1311/JMW		153863	240021660	DIE BOAT TRAILER	35.49
1311/JMW		153864	240022650	TIRES	399.80
MUSICIAN'S FRIEND, INC.					**$432.97**
1311SBDM		153798	16932722	BEHRINGER POWERED MIXER	399.99
1311SBDM		153798	16999632	FEMALE ADAPTER	32.98
FASTENAL CO.					**$432.25**
1311/JMW		153908	KYHEN68972	1000VAC VOLT DETECT	44.43
1311/JMW		153908	KYHEN69349	UNION	18.17
1311/JMW		153908	KYHEN69453	COTTER PINS	54.65
1311/JMW		153908	KYHEN69454	WIRE LOOM TOOL	12.12
1311/JMW		153908	KYHEN69583	MRSN RVT BULK,CABLE TIES,RINGS	245.33
1311/JMW		153908	KYHEN69957	REPAIR MATERIALS	57.55
TOM BROCK FORMS					**$429.95**
1311/JMW		154053	864895	ELC SCHOOL ACTIVITY CHECKS	237.85
1311/JMW		154053	864896	ELC SCHOOL ACTIVITY LASER RECEIPTS	192.10
CARQUEST OF HENDERSON					**$428.34**
1311/JMW		153879	5042141946	EASY SEAL CLAMPS	10.71
1311/JMW		153879	5042141947	EASY SEAL CLAMPS	42.84
1311/JMW		153879	5042142410	PAPER TOWELS,BRAKE CLEANER,TORX BIT SET	334.35
1311/JMW		153879	5042142935	CAPSULE STANDARD	40.44
A M ELECTRIC CO					**$423.00**
1311/JMW		153841	284546	LIGHT BULBS	423.00
SERVER SUPPLY.COM, INC.					**$420.00**
1311/JMW		154025	2113012	AC INPUT/OUTPUT ADAPTERS	420.00
BAUDVILLE-DESKTOP PUBLISHING					**$417.77**
1311/JMW		153862	2538980	AWARD BOARD	417.77
NASCO					**$416.70**
1311/JMW		153982	332301	TRACK MOLDS,GLUE,MARKERS	133.46
1311/JMW		153982	332302	STETHOSCOPES,SMALL ANIMAL THERMOMETEI	283.24
DONALD THACKER					**$413.69**
1311/JMW		154048	50740	SCHOOL DUDE CONFERENCE	413.69
BRANDY THURBY HALEY					**$405.17**
1311/JMW		153924	50494	HH TRAVEL 3/2/13-3/25/13	136.80
1311/JMW		153924	50735	HH TRAVEL 4/4/13-4/28/13	148.05
WK042213		153486	50506	OPERATION RESPECT PD	120.32
MOVIE LICENSING USA					**$400.00**
WK042913		153519	1765824	SPOTTSVILLE/SITE LICENSE	400.00
JEREMY BIGGS					**$400.00**
1311TM		153619	1003	NATIVE AMERICAN PROGRAM/E.HEIG	400.00

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MUSIC THEATRE INTERNATIONAL					**$400.00**
WK050613		153553	9158660	DEPOSIT-CONTRACT #3408570	400.00
COLONELS' KITCHEN					**$400.00**
1311/JMW		153885	330267	MEALS FOR PBIS MTG	100.00
1311TM		153632	330268	COLLABORATIVE PARTNERS MEALS	300.00
CAP, INC.					**$399.00**
1311/JMW		153875	805	EPES WEB ACCOUNTING	399.00
MARRIOTT EAST					**$388.44**
1311TM		153687	50592	2 ROOMS/S.WILSON	388.44
CENTURYLINK					**$387.08**
WK041713		153453	1253919756	LONG DISTANCE	211.45
WK042913		153501	1256447944	LONG DISTANCE (VOC/REHAB)	5.42
WK050613		153542	50621	LONG DISTANCE	170.21
WABASH FOOD SERVICE					**$378.00**
1311/JMW		154059	2319643	AIR FILTERS	36.00
1311/JMW		154059	2321338	AIR FILTERS	342.00
DECKER EQUIPMENT					**$367.25**
1311/JMW		153894	47304A	GRAY RUBBER CHAIR TIPS,DESK MOVERS	367.25
SAS					**$365.87**
1311SBDM		153816	04130073	CHECK IN/OUT PASSES	365.87
TIME FOR KIDS					**$353.60**
1311TM		153738	50607	GRADE 4 - 80 COPIES	353.60
ASCENTECH, INC.					**$349.90**
1311/JMW		153854	SI341527	DELL OPTIPLEX 745 MAIN BOARD	349.90
M-B ELECTRONICS A.V., INC.					**$347.02**
1311/JMW		153972	73158	BEARING HOUSING	347.02
DCS TECHNOLOGIES CORPORATE					**$342.68**
1311SBDM		153772	53407	CLASSROOM PRINT - TONER FOR LA	342.68
EAB INDUSTRIES, A DIVISION OF THE					**$337.29**
1311TM		153642	52779	O & M TRAINING	60.00
1311TM		153642	52780	O & M TRAINING	277.29
ONE LESS THING					**$330.00**
1311SBDM		153805	13104	FFA BASICS UNIT SET,CREED,L-ST	330.00
IMAGESTUFF.COM					**$328.77**
1311SBDM		153784	109746	CHAINS,LAMINATED TAGS,RECTANGULAR STAT	328.77
GUSTAVE A LARSON COMPANY					**$327.48**
1311/JMW		153965	EVN0122789	BASE, HAND N STRAP,DRAIN CART	199.94
1311/JMW		153965	EVN0122790	DRAIN HEATER TAPE	127.54
ELECTRIC MOTORS, INC.					**$326.56**
1311/JMW		153901	153820	FLOAT CABLES,SWITCHES	117.14
1311/JMW		153901	153990	PSC MOTOR	209.42
AMSTERDAM PRINTING AND LITHO					**$326.04**
1311SBDM		153754	3522139	LAUREATE PLANNERS	326.04
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$325.00**
1311/JMW		153979	15240	AMMONIA NITROGEN,SUSPENDED SOLIDS	325.00
LOVING GUIDANCE					**$324.50**
1311/JMW		153969	66302	CONSCIENCE DICIPLINE DVD SET	324.50
KATHLEEN L GRANT					**$323.72**
1311TM		153664	50582	FEB. MILEAGE	131.40
1311TM		153664	50583	MARCH MILEAGE	72.00

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KATHLEEN L GRANT					**$323.72**
1311TM		153664	50690	APRIL MILEAGE	120.32
MARINA CALDERON					**$314.12**
1311/JMW		153871	50601	TRAVEL 3/1/13-4/25/13	314.12
WKU RESTAURANT					**$312.50**
1311TM		153748	50650	JEFFERSON ELEMENTARY/COLLEGE T	312.50
LIGHTHOUSE COUNSELING SERVICE, INC.					**$310.00**
1311TM		153685	56210	ADULT COUNSELING SERVICES	310.00
GCS SERVICE, INC.					**$308.93**
1311/JMW		153916	92819285	THERMOSTATS	107.73
1311/JMW		153916	92860710	REPAIR PARTS/KITCHENS	100.60
1311/JMW		153916	92861892	ASSY,SPINDLE ERERNA	100.60
MENDEZ FOUNDATION					**$306.06**
1311SBDM		153795	0042468IN	TOO GOOD FOR DRUGS/VIOLENCE	306.06
S & D COFFEE, INC.					**$302.50**
1311FS		153600	4587338	COFFEE & TEA FOR COFFEE BAR/HCHS	302.50
TRACI THOMAS					**$301.76**
WK051313		153581	50670	NTI TRAINING FOLLOW UP	301.76
PEARSON EDUCATION					**$300.48**
1311TM		153702	4022036896	STORY BOOKS	300.48
BRANN'S SEPTIC SERVICE					**$300.00**
1311/JMW		153867	0260	PUMPING SERVICE	300.00
BRAIN POP LLC					**$300.00**
1311SBDM		153759	US89311	CLASSROOM SUBSCRIPTION	300.00
RINEHART TARGETS					**$300.00**
1311TM		153716	0048052IN	ARCHERY TARGETS	300.00
EVANSVILLE VANDERBURGH SCHOOL CORPORATION					**$300.00**
1311TM		153648	5265	ADOS-2 TRAINING/HARDING	300.00
LESLIE M. NEWMAN					**$295.37**
WK051413		153586	50727	GARNISHMENT DED#6500	295.37
BLICK ART MATERIALS					**$290.16**
1311SBDM		153758	128620	ART PAPER,ALUMINUM RULER,FOLDING UTILITY	290.16
AUDUBON STATE PARK					**$290.00**
1311TM		153611	50653	ANIMAL HABITATS PROGRAMS/S.HEI	290.00
GATEKEEPER SYSTEMS, INC.					**$290.00**
1311/JMW		153915	29886	SUPPLIES	290.00
COMPLETE LUMBER CO					**$287.28**
1311/JMW		153887	2305325	CAULK	85.60
1311/JMW		153887	2305618	SPRUCE	26.64
1311/JMW		153887	2305894	CAULK POWER GRAB	65.76
1311/JMW		153887	6323646	BOLTS, WASHERS,NUTS	109.28
SCHOLASTIC INC.					**$285.76**
1311TM		153719	6491261	MAGIC SCHOOL BUS - INSIDE THE	197.21
1311TM		153719	M5054289	STORY WORKS NEWSLETTERS	88.55
AIRGAS MID AMERICA					**$278.27**
1311/JMW		153843	9015173781	CART MEDICAL CHROME	54.49
1311/JMW		153843	9908621003	ARGON,OXYGEN,HAZMAT	113.27
1311/JMW		153843	9909429990	ARGON,OXYGEN	110.51
JESSICA GRACE					**$273.77**
WK042213		153485	50501	FBLA STATE COMP.	273.77

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CED					**$266.50**
1311/JMW		153881	2305565773	TOGGLE SWITCHES	266.50
LORI FULKERSON					**$266.22**
1311TM		153658	50482	JAN - MAR MILEAGE	69.30
1311TM		153658	50689	JAN - MARCH MILEAGE	69.30
wk050613		153561	50625	NURSING CONFERENCE	127.62
INJOY PRODUCTION, INC.					**$264.90**
1311/JMW		153945	212329A	SKILL BASED LEARNING SOFTWARE	264.90
WARD'S NATURAL SCIENCE					**$264.16**
1311/JMW		154060	8053735701	CROP/PESTS/PLANTS/WEED & SEEDS	187.84
1311SBDM		153835	135317101	EASYGEL, COLISCAN-10 PACK	76.32
WESSELMAN WOODS NATURE PRESERVE					**$262.60**
1311TM		153747	50599	OWL PRESENTATION	262.60
KYCSACC					**$260.00**
1311/JMW		153963	50609	STEPHANIE WILLIAMS REGISTRATION	130.00
1311/JMW		153963	50610	PENNI FOSTER REGISTRATION	130.00
MELISSA WALKER					**$257.82**
1311TM		153745	50520	PICTURES/POPCORN VOLUNTEER WALL	22.62
1311TM		153745	50703	TOTES,TABLE DECOR,PARTY ITEMS	128.00
1311TM		153745	50704	APRIL MILEAGE	56.50
WK051313		153583	50676	FRYSC MTG, MESKER PARK-FIELD DAY	50.70
REALLY GOOD STUFF					**$254.94**
1311SBDM		153813	4223521	SUPER STUDENT POSTERS,100 GRID	89.69
1311SBDM		153813	4230790	PENS, MECHANICAL PENCILS	32.82
1311SBDM		153813	4230823	ERASERS,STICKY GEL HANDS,MECHANICAL PEN	97.56
1311TM		153712	4218954	CAT IN THE HAT BOX	34.87
AB CHANDLER ELEMENTARY					**$250.00**
WK041713		153447	50425	5 REGISTRATIONS TO LEADERSHIP IN ME	250.00
EASTVIEW ELEMENTARY					**$250.00**
WK041713		153456	50427	LEADERSHIP DAY REGISTRATION	250.00
COUNTRY HEIGHTS ELEMENTARY					**$250.00**
WK041713		153455	50426	LEADERSHIP DAY REGISTRATION	250.00
SORGHO ELEMENTARY					**$250.00**
WK041713		153473	50445	5 REGISTRATIONS-LEADERSHIP DAY	250.00
NORTH HANCOCK ELEMENTARY					**$250.00**
1311SBDM		153801	030	5 REGISTRATIONS TO LEADERSHIP	250.00
THE GLEANER					**$249.42**
1311/JMW		154049	171577	LEGAL AD:SURPLUS BUSES	25.96
1311/JMW		154049	182738	LEGAL AD:LIBRARY BOOKS,PICTURES,FIRE/SAF	29.50
1311/JMW		154049	188564	TBJ ELC LAWN MOWING SERVICE AD	30.68
1311SBDM		153829	173939	KINDERGARTEN ROUND UP AD	163.28
LEARNING ZONE EXPRESS					**$248.24**
1311SBDM		153792	286292	JOB DVD'S, FARM TO TABLE	248.24
HCHS ENERGY CLUB					**$247.50**
1311JMW		153585	50677	CLASSROOM LIGHTING ANALYSIS	247.50
US MATH RECOVERY COUNCIL					**$246.39**
1311SBDM		153833	12468	NUMBER CARD DECKS,BLANK CARD DECLS	105.33
1311TM		153743	13042	NUMBER KNOWLEDGE,CARD DECK,ROL	141.06
SPANGLER FULFILLMENT CENTER					**$246.00**
1311SBDM		153823	129803	STARLIGHT BULK PEPPERMINTS	246.00
BARCO PRODUCTS COMPANY					**$244.59**

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BARCO PRODUCTS COMPANY					**$244.59**
1311SBDM		153757	031301032	TRASH RECEPTACLE 38 GAL	244.59
BUMPER TO BUMPER					**$243.18**
1311/JMW		153868	H300366	MIS BANDS	36.00
1311/JMW		153868	H300638	OIL STABILIZER	38.97
1311/JMW		153868	H300642	UNIVERSAL JOINT	37.69
1311/JMW		153868	H300907	RELAYS	32.94
1311/JMW		153868	H300908	PERFECT STOP DISC BRAKES	31.44
1311/JMW		153868	H300919	DISC BRAKE PAD SET	39.19
1311/JMW		153868	H301058	PM RELINED BONDED, W C ASSY	26.95
RIDEOUT SUNOCO & WRECKER					**$241.00**
1311/JMW		154015	273040	TIRE REPAIR	16.00
1311/JMW		154015	273157	NEW TIRE/INSTALLATION	190.00
1311/JMW		154015	273335	20 LB LP	35.00
FEDEX					**$239.49**
WK042913		153506	224355259	SHIPPING CHARGES	181.61
WK050613		153547	225125067	SHIPPING CHARGES	57.88
POSITIVE PROMOTIONS					**$235.90**
1311SBDM		153812	04668476	CAMO TESTING PENCILS	131.95
1311TM		153708	04634094	RED MATH RIBBON,BLUE FOIL MATH	103.95
DANIELLE CRAFTON					**$234.81**
1311/JMW		153890	50644	TRAVEL 4/15/13-4/23/13	27.73
WK050613		153546	50624	KYSPRA TRAINING	207.08
STEPHANIE WILLIAMS					**$226.96**
WK041713		153478	50470	SCHOOL-AGE SPRING INSTITUTE	226.96
HOLY NAME SCHOOL					**$225.00**
1311SBDM		153782	3798	KYA BUS CHARGES DEC 6-8, 2012	225.00
GM TELCOM, INC.					**$223.75**
1311/JMW		153919	20073214	HARDWARE MAINTENANCE - PHONE S	223.75
CINTAS FIRST AID & SAFETY					**$222.87**
1311/JMW		153883	8400286567	FIRST AID SUPPLIES	180.50
1311/JMW		153883	8400308184	FIRST AID SUPPLIES	42.37
NATIONAL AUTISM RESOURCES					**$219.73**
1311TM		153692	3449	SENSORY CHALLENGES DVD,ISSUES	219.73
AMERICAN FIDELITY					**$219.00**
WK050613		153540	50620	403(b) PLAN FEE (PERIOD 3/31/13)	219.00
CLASSROOM DIRECT					**$218.28**
1311SBDM		153767	208110146755	20 COLORED DRAWER CART	111.97
1311SBDM		153767	308101556766	MARKERBOARD EASEL, 1" RULED EASEL PAD	106.31
LAMPS AND SCREENS ONLINE, LLC					**$214.00**
1311SBDM		153790	INV30015433	PROJECTOR BULB	214.00
BRUCE A SWANSON					**$210.56**
WK041713		153475	50469	SPRING TEACHER FAIR AT USI	14.10
WK042913		153529	50537	SPRING FOCUS GROUP	100.58
WK050613		153557	50631	WKU SPRING TEACHER FAIR	95.88
THE ORIGINAL MR B'S PIZZA & WINGS					**$206.35**
1311/JMW		153980	50646	MEAL FOR SKILLS TESTER	10.74
1311TM		153691	11005	MUSHROOMS, WINGS,PIZZA	195.61
EAI EDUCATION					**$205.62**
1311TM		153643	INV0598420	BRAIN QUEST GAME	181.67
1311TM		153643	INV0600887	BRAIN QUEST GAME	23.95
TRESA SKAGGS					**$202.25**

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TRESA SKAGGS					**$202.25**
1311TM		153723	50519	MARCH MILEAGE	76.55
1311TM		153723	50701	APRIL MILEAGE	90.50
WK051313		153579	50669	KY AUTISM CENTER TRAINING	35.20
PHONAK CORP.					**$200.78**
1311TM		153704	5196792504	REPAIR MICRO-LINK FREEDOM MB	157.39
1311TM		153704	5196959132	INSPIRO BELT CLIPS	43.39
SURVEYMONKEY.COM					**$200.00**
1311/JMW		154043	20970909	MISCELLANEOUS SOFTWARE - UPDAT	200.00
TODD WOODARD					**$200.00**
1311TM		153750	50418	PROPS & COSTUME RENTAL FOR ALA	200.00
PALMER OIL COMPANY, CO					**$200.00**
1311/JMW		153995	98913	GAS CARDS	200.00
COMMUNITY CARE NETWORK					**$196.30**
1311/JMW		153886	2714	STUDENT DRUG SCREEMS	88.30
1311/JMW		153886	2716	PHYSICAL/URINALYSIS	63.85
1311/JMW		153886	2853	STUDENT DRUG SCREEMS	44.15
LASER TONE INC					**$196.00**
1311/JMW		153966	167636	SHARED INSTRUCTIONAL PRINT - T	196.00
PCM SALES, INC.					**$194.55**
1311SBDM		153808	1003622900	SCHOOL CLASSROOM PRINTERS - MO	194.55
THOMASON'S BARBEQUE					**$191.75**
1311/JMW		154050	50726	BAKED BEANS	191.75
HODGE SALES AND SERVICE					**$187.40**
1311/JMW		153937	33626	SPACERS,BOLTS	55.44
1311/JMW		153937	34219	TRIMMER HEAD	131.96
WRIST-BAND.COM, INC					**$187.30**
1311SBDM		153839	100227748	WRIST BANDS	187.30
MIDGE STRIBLING					**$186.72**
1311TM		153730	50702	EXPRESS MAIL/SUMMER FUNDS	40.80
WK051313		153580	50672	ORLANDO MIGRANT CONF.	145.92
SABRINA JEWELL					**$181.42**
WK042213		153489	50513	SNA NAT'L LEADERSHIP CONFERENCE	128.78
WK051313		153573	50675	CO-OP BID MEETING	52.64
QUALITY INN					**$181.38**
WK041713		153471	278787718	3 NIGHTS/S.ANDERSON - NEW DIRE	181.38
INTELLIPREP FULFILLMENT					**$180.15**
1311/JMW		153946	143	NAT'L FFA POULTRY CDE PREP	180.15
ENCOMPASS SERVICE SOLUTIONS, INC.					**$180.00**
1311/JMW		153904	10039330	RETURN FREIGHT	105.00
1311/JMW		153904	10040439	REPAIR ORDERS	60.00
1311/JMW		153903	10041152	RETURN FREIGHT	15.00
STEMFINITY					**$179.50**
1311TM		153729	1448	10 GREEN ROCKET KITS	179.50
PSST					**$177.00**
1311/JMW		154010	10631	A.CRUSE,J.NEWTON,D.PARSLEY HR SYMPOSIUM	177.00
SCREENVISION					**$176.00**
1311/JMW		154024	N00225968	SCREENVISION	176.00
ORACLE ELEVATOR COMPANY					**$175.25**
1311/JMW		153991	952959	REPAIR LIFT	175.25

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COLOR CONNECTION					**$175.00**
1311SBDM		153768	11293	25 RED T-SHIRTS-KINDERGARTEN	175.00
SCOTT HERSCHELMAN					**$174.78**
WK041713		153461	50462	SKILLS USA STATE COMP.	174.78
CAMCOR, INC.					**$173.10**
1311SBDM		153762	2284711	HAMILTON HA2 HEADPHONES	173.10
LIFETIME MEMORY PRODUCTS, INC.					**$171.68**
1311/JMW		153968	380053	4GB,8GB QUICKSTICK USB 2.0	171.68
FRYSCKY INC.					**$170.00**
1311TM		153657	6290	FALL INST. REG/M.FRANCIS	170.00
STAPLES CREDIT PLAN					**$168.53**
1311SBDM		153824	3197469958	PENS, PAPER,BATTERIES, TAPE	110.53
1311TM		153728	8025500537	MODELING CLAY	58.00
GWEN HATFIELD					**$165.44**
1311TM		153666	50691	APRIL MILEAGE	165.44
KIZAN TECHNOLOGIES, LLC					**$165.00**
1311/JMW		153961	K11648	Troubleshoot HypeV cluster, hardware/quorum issue	165.00
FLINN SCIENTIFIC INC					**$163.08**
1311SBDM		153777	1639859	PERIODIC TABLE,SURFACE TENSION JAR KIT	163.08
KRISTINA BELCHER					**$162.61**
1311TM		153618	50682	JAN - APRIL MILEAGE	162.61
GEM CHEMICAL CO.					**$161.00**
1311/JMW		153917	05355100	BUCKEYE COLISEUM,WATERLESS CLEANER	161.00
KENTUCKY DEPARTMENT OF EDUCATION					**$158.00**
1311FS		153595	51V09999SU	REIMBURSEMENT SFSP FUNDS 2012	158.00
RIDGEWAY DISTRIBUTORS					**$157.97**
1311/JMW		154016	6939	BRAKE LIGHTS/TAIL LIGHTS,GASKETS	157.97
DEMCO, INC.					**$153.00**
1311SBDM		153773	4942076	HEADPHONES	115.50
1311TM		153638	4920908	READING BOOK BAGS-ABC/123 NIGH	37.50
GENERAL BUTLER STATE RESORT PARK					**$151.53**
1311/JMW		153918	1229	LODGING-C.WILLIAMS/D.CRAFTON	151.53
STORE SUPPLY WAREHOUSE, LLC					**$150.00**
1311/JMW		154039	375611700	BANNERS,TAGS,LABELS	122.75
1311/JMW		154039	375611701	BANNERS,TAGS,LABELS	5.45
1311/JMW		154039	375611702	LABELS	21.80
CHARACTER DEVELOPMENT PUBLISHING					**$144.80**
1311SBDM		153766	15247	RESOURCE GUIDE,EDUCATION READERS	144.80
INSIGHT BUSINESS					**$143.31**
WK042913		153513	50527	DISTRICT TELCO VOICE LINES -	143.31
DUSTA BREEDLOVE					**$142.91**
WK041713		153452	50429	LEADER IN ME SYMPOSIUM	142.91
COUNTRYSIDE PLAY STRUCTURES					**$142.00**
1311/JMW		153889	957	HANDICAP SEAT STRAPS	142.00
COSTUME SPECIALISTS					**$140.00**
1311TM		153633	SH10597	CURIOUS GEORGE COSTUME	140.00
DANNA K ROBINSON					**$139.92**
1311TM		153717	50715	STATE FBLA	139.92
AMERICAN WELDING SOCIETY					**$139.00**

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AMERICAN WELDING SOCIETY					**$139.00**
1311/JMW		153849	50476	2012 STRUCTURAL GUIDE,INSPECTI	139.00
KATHY CHILDERS					**$138.89**
1311TM		153629	50684	APRIL MILEAGE	138.89
AMERICAN WELDING & GAS					**$138.75**
1311/JMW		153848	02055323	CYLINDER RENTAL	73.65
1311/JMW		153848	02178088	CYLINDER RENTAL	65.10
JACKIE BRANHAM					**$138.60**
1311/JMW		153866	50491	HH TRAVEL-N.HERRON 3/4/13-3/21/13	54.00
1311/JMW		153866	50643	HH TRAVEL (N.HERRON) 4/9/13-4/29/13	84.60
H & J FABRICATION					**$135.00**
1311/JMW		153923	568944	MACHINE BRASS SEWER CAP	60.00
1311/JMW		153923	569894	HANDLE FOR TILT SKILLET	75.00
SKILLPATH SEMINARS					**$132.81**
1311/JMW		154031	1775812	MANAGING PRIORITIES & DEADLINES	33.81
WK041713		153472	10549143	KATHY CARMON REGISTRATION	99.00
KIM REUSCH					**$131.11**
WK051313		153578	50668	AUTISM TRNG & WHAS INTERVIEW	131.11
SUBWAY					**$130.00**
1311/JMW		154040	4170	JUNIOR ACHIEVEMENT LUNCHEON	70.00
1311TM		153731	6235	SUB PLATTERS/CHETL PD360	60.00
KY FCCLA					**$130.00**
1311TM		153682	1162002	ADVISOR REG. LEADERSHIP CAMP/M	130.00
JOANNE BRANSON					**$128.49**
1311TM		153621	50635	JUVENILE CRT GRADUATION DINNER	128.49
ANNE WELLS					**$126.68**
WK041713		153477	50441	KASL STATE BOARD MTG	126.68
PIRANHA SHREDDING AND RECYCLING					**$126.40**
1311TM		153705	89789	DESTRUCTION OF RECORDS	126.40
MASA					**$124.15**
1311/JMW		153975	28208400	ATHLETIC FIELD MARKING CHALK	96.25
1311/JMW		153975	28210900	GLOVER'S 50 GAME INSERT BASEBALL/SOFTBAI	27.90
HOMECRAFTER'S					**$122.36**
1311/JMW		153940	47044	SS/B CLEAR	105.22
1311SBDM		153783	46876	CUT MIRRORS FOR DANCE PROJECT	17.14
AMY JAMESON					**$117.50**
WK051313		153572	50671	BULLY TRAINING, MURRAY	117.50
POWER EQUIPMENT PLUS					**$117.26**
1311/JMW		154006	221530	GROMMET FUEL GAUGE	8.58
1311/JMW		154006	221957	FUEL GAUGES	108.68
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$116.00**
1311SBDM		153779	J36589740101	57 FT VALUE SERIES RCA AUDIO VIDEO CABLE	92.84
1311SBDM		153779	J36589740102	6IN FCAF Y AUDIO CABLE	23.16
KEN'S PUMP & SUPPLY					**$115.55**
1311/JMW		153955	16356	PLASTIC COATED DRESSER COUPLINg	115.55
JULIA DOUGAN					**$115.19**
1311TM		153640	50516	MARCH MILEAGE	50.09
1311TM		153640	50688	APRIL MILEAGE	65.10
KITEC, INC.					**$115.00**
1311SBDM		153789	41213	CASE FOR IPAD MINI	115.00

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GRAINGER, INC.					**$113.72**
1311/JMW		153921	9131959802	HOSE, ADAPTER	113.72
KAREN WOODARD					**$112.80**
1311/JMW		154065	50707	HH TRAVEL (T.SLOAN) 4/9/13-4/29/13	112.80
HENDERSON CHAMBER OF COMMERCE					**$112.00**
1311/JMW		153932	41590	M.STANLEY-LEGISLATIVE BREAKFAST	12.00
1311/JMW		153932	41773	ANNUAL CELEBRATION TICKETS	40.00
1311/JMW		153932	7615	CHAMBER GIFT CERTIFICATES	60.00
CRAFTON'S OFFICE SUPPLY					**$111.23**
1311FS		153589	67300	WINDOW ENVELOPES/SMS	12.30
1311FS		153589	67332	OFFICE SUPPLIES	98.93
IES KENTUCKY LLC					**$110.08**
1311/JMW		153944	J405011	SERVICE CLOCK AT ELC	110.08
JOHN PAYNE					**$109.32**
WK042913		153521	50564	LOUISVILLE TRAVEL 3/3/13-3/29/13	62.68
WK050613		153555	50629	LOUISVILLE TRAVEL 4/7/13-4/21/13	46.64
HARBOR FREIGHT #89					**$105.90**
1311/JMW		153925	576195	DIAGONAL CUTTERS,BENT NEEDLE N	105.90
JON D. DOUGLAS					**$105.00**
WK042213		153483	50505	PESTICIDE LICENSES/CERTIFICATION REGISTRA	105.00
HCHS YEARBOOK					**$100.00**
1311/JMW		153930	50521	FULL PAGE YEARBOOK AD	100.00
HENDERSON COUNTRY CLUB					**$100.00**
WK050613		153550	50626	RETIREMENT RECEPTION/T.ADKINS	100.00
SUPER DUPER, INC.					**$98.85**
1311SBDM		153825	1862431A	PIRATE TALK,SPEECH & LANGUAGE	98.85
MARCO PRODUCTS					**$98.78**
1311SBDM		153794	155799	BOOKS	98.78
DANA ALVES					**$98.53**
WK050613		153539	50619	NURSING CONFERENCE	98.53
AWARD WORLD TROPHIES					**$97.68**
1311TM		153612	150928	TROPHIES & ACADEMIC MEDALS-5TH	97.68
HENDERSON CO. EXTENSION SERVICE					**$94.28**
1311TM		153670	50591	PARENT NIGHT SUPPLIES/SANDWICH NIGHT	94.28
CARA JAMESON					**$93.60**
WK041713		153462	50436	LEADER IN ME TRAINING	93.60
TOELLE'S AUTO PARTS, INC.					**$92.34**
1311/JMW		154052	68780	WIPER BLADES	38.70
1311/JMW		154052	68794	SEAL BEAMS,BULBS	14.94
1311/JMW		154052	68853	WIPER BLADES	38.70
MULZER CRUSHED STONE					**$90.79**
1311/JMW		153981	240831	KY DENSE GRADE	90.79
HOLIDAY MOTEL					**$90.00**
WK051013		153565	50657	1/2 OF WEEKLY RENT	90.00
EDWARD CLOUSE					**$89.14**
WK050613		153545	50616	US CHESS TOURNAMENT	89.14
RABEN TIRE CO INC					**$87.31**
1311/JMW		154013	200207798	TIRE INSTALLATION	87.31
TRI-STATE TROPHIES					**$86.75**
1311SBDM		153831	20836	READING,SPELLING,LANGUAGE RIBBONS	86.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
U.S. SCHOOL SUPPLY, INC.					**$86.00**
1311SBDM		153832	206471A	NEON PAWS PENCILS,ERASERS	86.00
SANDI HAZELWOOD					**$82.64**
WK051313		153570	50662	APRIL MILEAGE/FRYSC MTG	82.64
VIRGINIA A. JOHNSON					**$82.40**
WK041713		153464	50463	FCCLA STAR EVENT & STATE MTG	38.89
WK041713		153464	50464	SKILLS USA ADVISOR/MEETING	43.51
CINDY CLOUTIER					**$81.31**
WK042913		153502	50538	WKEC-KSBIT	81.31
JEFF GIVENS					**$80.50**
WK042213		153484	50500	SKILLS USA STATE	80.50
SPACE RENTAL COMPANY					**$80.00**
1311/JMW		154034	35898	STORAGE BUILDING RENTAL	80.00
ALAN C. HEDGESPETH					**$80.00**
1311/JMW		153870	347620	BUBINGA BOX FOR TERRY ADKINS	80.00
LINDA PAYNE					**$79.90**
WK042913		153522	50534	WKATC TRAVEL	79.90
FLEETONE LLC					**$79.56**
1311/JMW		153910	4409370067	FUEL CHARGES	79.56
KIMBALL MIDWEST					**$79.00**
1311/JMW		153960	2932299	848975 KIT	79.00
JESSICA OBERT					**$77.27**
1311TM		153696	50594	FEB,MARCH,APRIL MILEAGE	63.80
WK050613		153554	50617	AUTISM CONF./KY DAM	13.47
NORTH MIDDLE SCHOOL					**$75.00**
1311TM		153694	50593	3 YEARBOOKS/STUDENT DRAWING	75.00
KASEY C FARMER					**$73.27**
1311/JMW		153907	50733	TRAVEL 3/14/13-3/22/13	22.50
1311/JMW		153907	50734	TRAVEL 3/25/13-4/15/13	22.57
1311/JMW		153907	50747	TRAVEL 4/16/13-5/1/13	25.38
1311/JMW		153907	50749	HH TRAVEL 5/1/13	2.82
MICHELLE HILLENBRAND					**$72.75**
WK051313		153571	50663	WHAS INTERVIEW	72.75
ANGELA PAYNE					**$72.45**
1311/JMW		153999	50514	TRAVEL 2/6/13-3/26/13	72.45
ASHLEY B BAILEY					**$72.05**
1311TM		153614	50477	MARCH MILEAGE	13.05
WK042913		153499	50542	AAOHN NATIONAL CONF.	59.00
LORI O'NAN					**$72.00**
1311TM		153695	50487	COOKIE SHEETS-ABC/123 NIGHT	72.00
SANDY PRITCHETT					**$70.97**
1311TM		153709	50699	APRIL MILEAGE	70.97
INDEPENDENT STATIONERS					**$69.14**
1311SBDM		153785	IN000294534	INDEX CARDS,PENS,DRY ERASE MARKERS	69.14
INTERNATIONAL READING ASSOCIATION					**$69.00**
1311TM		153674	1666104	MEMBERSHIP - READING TEACHER	69.00
NANCY POELLOT					**$68.62**
1311TM		153707	50595	FEB, MARCH MILEAGE	68.62
A T & T MOBILITY					**$68.28**
WK042913		153497	50526	CELL PHONES 3/14/13-4/13/13	68.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CERTIPORT, INC.					**$68.27**
1311TM		153626	IQ2B374735	ADOBE CERTIFICATION VOUCHER	68.27
CHRISTOPHER HOLSTEIN					**$67.68**
1311/JMW		153938	50737	HH TRAVEL(L.MANION) 4/9/13-4/16/13	33.84
1311/JMW		153938	50738	HH TRAVEL(L.MANION) 4/18/13-4/30/13	33.84
LAURA SCOTT					**$66.15**
1311TM		153722	50518	MARCH, APRIL MILEAGE	66.15
LAURA E. MCGRAIL					**$64.27**
1311TM		153689	50697	APRIL MILEAGE	35.02
1311TM		153689	50698	MARCH MILEAGE	29.25
CINDY WILLIAMS					**$62.61**
1311/JMW		154064	50648	TRAVEL 4/10/13-4/17/13	15.04
1311/JMW		154064	50649	KYSPRA,TRAVEL 4/18/13-4/26/13,SUPPLIES	47.57
STAPLES					**$62.57**
1311/JMW		154037	3196044406	ORGANIZER	10.38
1311/JMW		154037	3196687155	HIGH CAPACITY STAPLER	27.22
1311/JMW		154037	3196687159	STAPLES	5.98
1311/JMW		154037	3198370957	POP-UP NOTE DISPENSER	18.99
ECHO LANES					**$60.30**
1311TM		153644	50480	BOWLING- SOUTH MIDDLE	60.30
ACCURATE LABEL DESIGNS					**$59.95**
1311SBDM		153752	119768	SCHOOL VISITOR LOG BOOK	59.95
TRACEY EZELL					**$59.78**
1311TM		153649	50637	APRIL MILEAGE	59.78
PARK MACHINE & SUPPLY CO					**$56.93**
1311/JMW		153998	260466	3/8" SHANK QUICK CHANGE MANDREL	15.95
1311/JMW		153998	260530	RIDGID TUBING CUTTER WHEEL	6.95
1311/JMW		153998	260840	PIPE CONNECTOR	8.45
1311/JMW		153998	260870	DOUBLE HINGE HASP	6.95
1311/JMW		153998	261536	LONG ARM HEX KEYS	1.88
1311/JMW		153998	261635	HEX SELF DRILL W/WASHERS, TAPE	16.75
JAMIE S. LIKE					**$56.71**
1311TM		153686	50694	APRIL MILEAGE	31.96
1311TM		153686	50695	MARCH MILEAGE	24.75
SHERRI HOGG-HAZELWOOD					**$55.45**
1311TM		153673	50693	APRIL MILEAGE	55.45
ROLEMODEL PRODUCTIONS, INC.					**$55.00**
1311/JMW		154017	50498	(STARS $) CD'S	55.00
O'DANIELS FLOWER SHOP					**$54.95**
1311/JMW		153986	293429	FLOWER ARRANGEMENT	54.95
TERESA MATTINGLY					**$54.29**
1311TM		153688	50696	APRIL MILEAGE	54.29
FUTURE HORIZONS					**$54.00**
1311TM		153659	00056081	AUTISM/ASPEGERS SYNDROME DVD	54.00
FULL COMPASS SYSTEMS, LTD					**$52.00**
1311/JMW		153913	4670439	KIT, GREEN SCREEN	52.00
O'REILLY AUTO PARTS					**$51.32**
1311/JMW		153987	1870293833	MUFFLER CLAMPS	17.96
1311/JMW		153987	1870293887	LIGHTS	13.58
1311/JMW		153987	1870293909	STRAP CLAMPS	19.78
SPRINT PRINT					**$50.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINT PRINT					**$50.00**
1311/JMW		154036	560845	BUSINESS CARDS-S.VINROE	25.00
1311FS		153601	561483	BUSINESS CARDS/JEWELL	25.00
WSON RADIO					**$50.00**
1311/JMW		154066	37369	COLONEL CONGRATULATIONS	50.00
SMILE MAKERS, INC.					**$49.61**
1311SBDM		153822	6799753	HAPPY BIRTHDAY STICKERS	49.61
SNAP ON/AARON T SUMNER					**$47.00**
1311/JMW		154033	0410132685	SOCKET	47.00
PENNI FOSTER					**$46.71**
WK041713		153458	50452	SCHOOL-AGE SPRING INSTITUTE	46.71
CASCADE DAFO, INC.					**$46.00**
1311TM		153625	50605	SHOE INSERTS FOR STUDENT	46.00
JUDITH WHOBREY					**$45.59**
WK042913		153530	50572	TRAVEL 3/30/13	5.00
WK042913		153530	50573	LOUISVILLE TRAVEL 3/29/13	12.36
WK042913		153530	50574	TRAVEL 4/13/13	5.00
WK042913		153530	50575	LOUISVILLE TRAVEL 4/14/13	5.00
WK042913		153530	50576	TRAVEL 4/17/13	5.00
WK042913		153530	50577	TRAVEL 4/20/13	8.23
WK042913		153530	50578	TRAVEL 4/23/13	5.00
TERRI ETHINGTON					**$45.59**
WK042913		153505	50529	LEADER IN ME TRAVEL	45.59
TRI-STATE BEARING CO.					**$45.32**
1311/JMW		154056	546806	V-BELTS	45.32
MARY COX					**$44.18**
1311TM		153634	50686	APRIL MILEAGE	44.18
GREG HUNSAKER					**$43.87**
WK042213		153488	50507	NSBA CONFERENCE	43.87
NATHAN GRACE					**$42.15**
WK042913		153507	50543	TRAVEL 3/30/13	12.15
WK042913		153507	50544	TRAVEL 4/9/13	5.00
WK042913		153507	50545	TRAVEL 4/10/13	5.00
WK042913		153507	50546	TRAVEL 4/11/13	5.00
WK042913		153507	50547	TRAVEL 4/15/13	5.00
WK042913		153507	50548	TRAVEL 4/19/13	5.00
WK042913		153507	50549	TRAVEL 4/23/13	5.00
LAURA M. FREEMAN					**$42.12**
1311/JMW		153912	50720	HH TRAVEL(H.YORK) 4/10/13-5/7/13	42.12
JAIMEE REDD					**$42.07**
1311TM		153713	50488	HOME VISITS	15.75
1311TM		153713	50597	HOME VISITS/APRIL	26.32
ADRIENNE CRUSE					**$41.36**
WK042913		153503	50539	PSST TRAINING	41.36
LESLIE BARTOW					**$41.12**
WK041713		153451	50428	KUNA TRAVEL	41.12
EMILY JOHNSTON					**$40.90**
1311TM		153676	50640	JAN - APRIL MILEAGE	40.90
SHERWIN-WILLIAMS					**$40.65**
1311/JMW		154026	48309	QP GUN FILTERS,RAC 5TIP 2A	40.65
LAUNCH-HCHS MULTI MEDIA SOLUTIONS					**$40.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAUNCH-HCHS MULTI MEDIA SOLUTIONS					**$40.00**
1311SBDM		153791	1030	FINE ARTS FESTIVAL PROGRAMS	40.00
HAVE FUN TEACHING					**$39.99**
1311SBDM		153780	2012226	2ND GRADE COMMON CORE WORKBOOK	39.99
KELLY WOHADLO					**$39.72**
1311TM		153749	50489	TITLE I EVENT SUPPLIES	39.72
LYNDSEY BASSETT					**$39.60**
1311/JMW		153861	50600	HH TRAVEL(D.STEWART)2/25/13-4/14/13	39.60
KAREN ELDER					**$39.24**
1311/JMW		153900	50492	HH TRAVEL-S.PIRTLE 3/26/13-4/5/13	11.04
1311/JMW		153900	50731	HH TRAVEL (S.PIRTLE) 4/9/13-4/16/13	11.28
1311/JMW		153900	50732	HH TRAVEL (S.PIRTLE) 4/17/13-4/29/13	11.28
1311/JMW		153900	50746	HH TRAVEL(S.PIRTLE) 5/6/13-5/8/13	5.64
SUE ELLEN PAYNE					**$37.39**
WK042913		153523	50565	LOUISVILLE TRAVEL 4/7/13	12.50
WK042913		153523	50566	LOUISVILLE TRAVEL 4/12/13	12.82
WK050613		153556	50634	LOUISVILLE TRAVEL 4/21/13	12.07
JON PAUL EBLEN					**$36.71**
1311/JMW		153899	50730	TRAVEL 4/30/13-5/1/13	36.71
CARRIE LAMAR					**$36.00**
WK041713		153469	50439	CO-TEACHER TRAINING	36.00
HANNAH M. MILLER					**$36.00**
WK041713		153470	50468	REIMBURSE SUB PHYSICAL	36.00
KATHY JO CARMON					**$35.58**
1311/JMW		153878	50705	TRAVEL 4/1/13-4/23/13	16.45
1311/JMW		153878	50718	TRAVEL 4/24/13-5/8/13	9.73
1311/JMW		153878	50719	TRAVEL 5/10/13	9.40
CHARLOTTE BAUMGARTNER					**$34.96**
1311TM		153617	50515	FEB,MARCH,APRIL MILEAGE	34.96
JONI RICHMOND					**$34.78**
WK042913		153526	50531	LEADERSHIP DAY TRAVEL	34.78
LARRY SOHNE					**$34.41**
WK042913		153528	50568	TRAVEL 4/8/13 & 4/10/13	10.00
WK042913		153528	50569	TRAVEL 4/12/13	5.00
WK042913		153528	50570	TRAVEL 4/17/13	9.41
WK042913		153528	50571	TRAVEL 4/20/13	10.00
MACKENZIE FRANCIS					**$30.15**
1311TM		153654	50481	SCHOOL SHIRT PICK UP	30.15
TOM'S MARKET					**$30.00**
1311TM		153739	111971	FRUIT TRAY - ADVISORY BOARD MT	30.00
JOHN D. HAYNES					**$30.00**
WK042913		153509	50552	TRAVEL 3/29/13	5.00
WK042913		153509	50553	TRAVEL 4/9/13	5.00
WK042913		153509	50554	TRAVEL 4/13/13	5.00
WK042913		153509	50555	TRAVEL 4/22/13	5.00
WK042913		153509	50556	TRAVEL 4/23/13	5.00
WK042913		153509	50557	TRAVEL 4/25/13	5.00
KRISTIN BRADFORD					**$29.95**
1311TM		153620	50478	ABC/123 NIGHT GIFT BAGS	29.95
AIRHYDRO POWER					**$29.60**
1311/JMW		153844	9353939	PARKER FLOW CONTROL	29.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JESSICA DUNCAN					**$28.20**
WK042913		153504	50528	LEADER IN ME TRAVEL	28.20
AMANDA LACER					**$26.78**
WK042913		153516	50540	AAOHN NATIONAL CONF.	26.78
SHERIDA GREEN					**$26.74**
1311TM		153665	50584	PHOTO'S FOR TITLE I EVENT	26.74
CARLA G HAYNES					**$25.73**
1311TM		153667	50692	JAN - APRIL MILEAGE	25.73
VOLUNTEER & INFORMATION CENTER					**$25.00**
1311TM		153744	914	COMMUNITY RESOURCE GUIDE	25.00
EDWARD A HAZELWOOD					**$25.00**
WK042913		153510	50558	TRAVEL 4/6/13	5.00
WK042913		153510	50559	TRAVEL 4/20/13	5.00
WK042913		153510	50560	TRAVEL 4/17/13	5.00
WK042913		153510	50561	TRAVEL 4/23/13	5.00
WK051313		153569	50660	TRAVEL 4/25/13	5.00
KENTUCKY STATE TREASURER					**$25.00**
WK050613		153551	50628	LITTLE STARS CHILDCARE LICENSE	25.00
NORTHWEST KENTUCKY FORWARD					**$25.00**
1311/JMW		153985	915	JOB FAIR BOOTH	25.00
ASHLEE JONES					**$24.56**
1311/JMW		153952	50608	TRAVEL 2/26/13-4/16/13	24.56
SCHOLASTIC BOOK FAIR					**$24.50**
1311SBDM		153817	10152886	STEREO HEADPHONES	24.50
MARY M. ELLIS					**$24.00**
1311/JMW		153897	632036	NAME TAGS	16.00
1311SBDM		153774	632034	NAME TAGS	8.00
FROG STREET PRESS					**$23.98**
1311TM		153656	0163784IN	SMART START PATTMATS-ABD/123 N	23.98
LINDA P STROUD					**$23.95**
WK042213		153495	50502	SPEECH CONF/WKEC	23.95
HEIDI SONG					**$22.50**
1311SBDM		153781	2725	SOUND FUN PHONICS DVD	22.50
MONOPRICE, INC.					**$21.84**
1311SBDM		153797	8092461	MISCELLANEOUS HARDWARE	21.84
KATRENA LEE					**$20.89**
WK042913		153517	50563	TRAVEL 3/30/13	20.89
DEBORAH SAMPLES					**$20.41**
WK042913		153527	50567	TRAVEL 4/7/13	20.41
CLASSROOM SUPPLY MART					**$20.10**
1311TM		153631	54146A	OH THE PLACES YOU'LL GO,READ W	20.10
HEATHER DOOLEY					**$20.02**
1311TM		153639	50479	MARCH MILEAGE	14.85
1311TM		153639	50581	APRIL HOME VISITS	5.17
AUDUBON AREA RESOURCE/REFERRAL					**$20.00**
1311/JMW		153855	113	N.ELLIS,P.HOBBS TRAININGS 3/7/13	20.00
T&T DRUG STORE					**$20.00**
1311TM		153736	221241	MEDICATION FOR STUDENTS	20.00
MARGANNA STANLEY					**$20.00**
WK042213		153494	50512	NSBA TRAVEL	20.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEBORAH HAUKE					**$19.05**
WK041713		153460	50461	WKEC/AUTISM	19.05
MEGAN WINDERS					**$19.05**
WK041713		153479	50443	AUTISM PD	19.05
NANCY SWANSON					**$19.00**
1311TM		153735	50598	PASS REWARDS	19.00
ASHLEY DALTON					**$17.62**
1311TM		153636	50687	APRIL MILEAGE	17.62
DARREN LYNAM					**$17.38**
1311/JMW		153971	50495	HH TRAVEL-3/3/13-3/11/13	5.40
1311/JMW		153971	50496	HH TRAVEL 3/22/13-4/9/13	8.22
1311/JMW		153971	50604	HH TRAVEL (BLASSER) 4/10/13	3.76
JEREMY RYAN WOOD					**$17.27**
WK051313		153584	50673	LEADER IN ME SYMPOSIUM	17.27
ZEE MEDICAL SERVICE					**$13.99**
1311/JMW		154067	0101095311	CLEAN N' SAFE TOWELETTES	13.99
TRACY STALLINGS					**$12.58**
WK041713		153474	50465	LDC PLANNING LITERACY	12.58
ROBIN NEWTON					**$11.18**
1311/JMW		153983	50647	TRAVEL 4/11/13-4/29/13	11.18
RURAL KING					**$10.93**
1311/JMW		154019	H17436	OIL FILTER	10.93
JESSIE WAGGENER					**$10.91**
WK051313		153582	50674	WHAS INTERVIEW	10.91
LEANNA WILSON					**$10.00**
WK042913		153531	50579	TRAVEL 4/15/13	5.00
WK050613		153559	50633	TRAVEL 4/12/13	5.00
PARENTING					**$10.00**
1311/JMW		153997	50497	MAGAZINE SUBSCRIPTION	10.00
CASEY HAWN					**$10.00**
WK042913		153508	50550	TRVEL 4/12/13	5.00
WK042913		153508	50551	TRAVEL 4/15/13	5.00
SIGNdeSIGN					**$10.00**
1311/JMW		154029	32519	TERRY ADKINS ENGRAVED PLATE	10.00
MARSHA HARMON					**$5.00**
1311/JMW		153926	50736	TB SCREENING	5.00
JAMES JENKINS					**$5.00**
WK042913		153514	50562	TRAVEL 4/23/13	5.00
AMBER CHANDLER					**$3.76**
1311TM		153627	50683	APRIL MILEAGE	3.76

Grand Total Paid Warrants: **$4,488,684.58**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1310jmw	2,066.17
1310wir	419,767.83
1310WIRE	421,182.82
1311/JMW	1,619,770.89
1311FS	204,483.95
1311JMW	247.50
1311SBDM	89,941.04
1311TM	170,427.25
1311wir	428,555.91
wir1310	437.07
WK041513	3,144.90
WK041713	103,060.96
WK042213	916,363.38
wk042913	22,997.25
WK043013	1,250.00
wk050613	52,956.57
WK050913	3,583.18
WK051013	4,946.37
WK051313	23,206.17
WK051413	295.37
Grand Total Paid Warrants for Approval:	**$4,488,684.58**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	3,253,923.74
2	State & Federal Grants	186,739.40
400	Bond Pavment Fund	835,464.86
51	Child Nutrition	205,039.31
52	Unknown	7,517.27
Grand Total:		**$4,488,684.58**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________