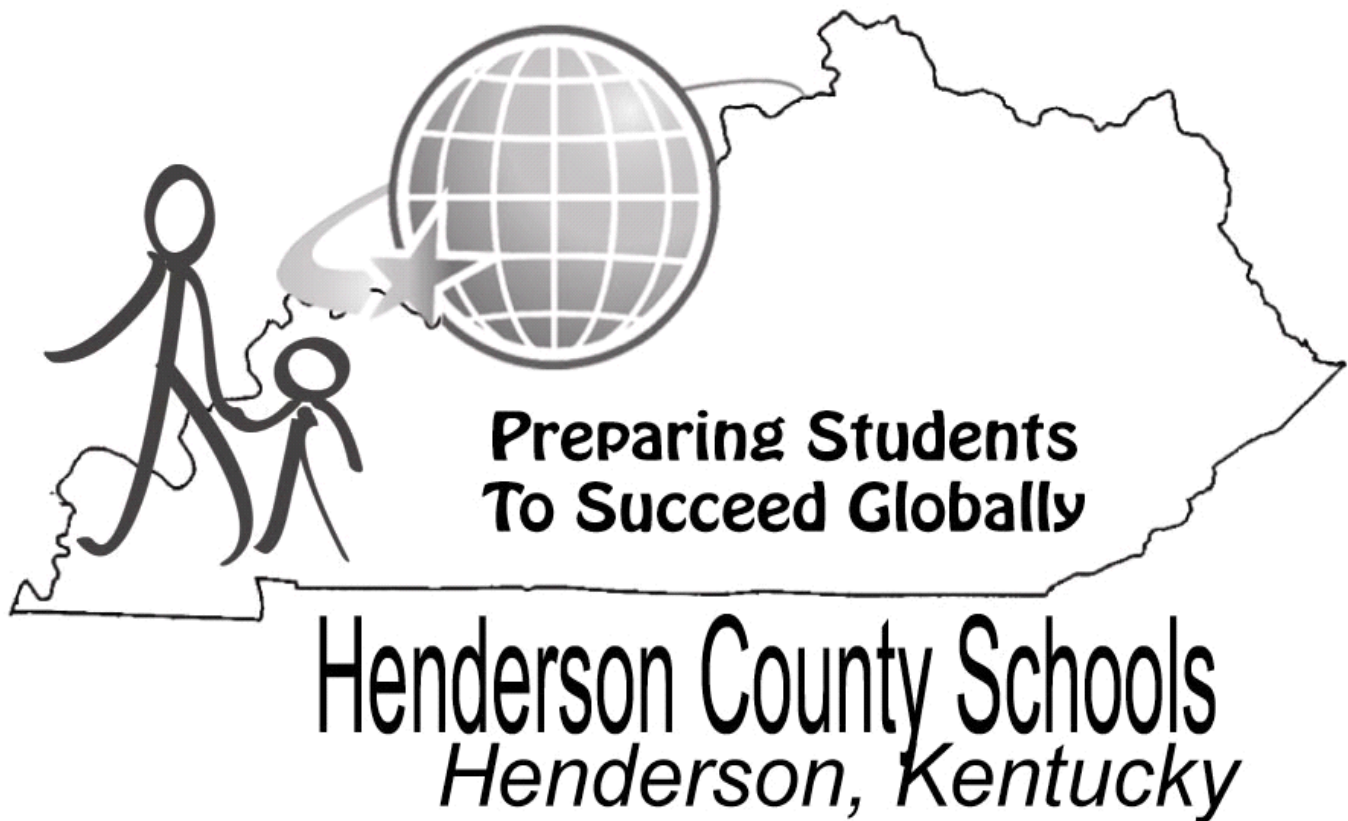


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: May 21, 2013 and June 17, 2013

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					\$499,322.00
1311WIRE		92112	50901	FEDERAL TAXES 5/24/13 PAYROLL	255,804.39
1311WIRE		92113	50902	FICA/MEDICARE 5/24/13 PAYROLL	63,198.10
1312wir		92117	51011	FEDERAL TAXES 6/10/13 PAYROLL	62,640.07
1312wir		92118	51013	FICA/MEDICARE 6/10/13 PAYROLL	117,679.44
DELL COMPUTER CORPORATION					\$458,744.98
1312/JMW		154364	XJ4RWRK54	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4T19WF6	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4T1K9K3	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4RPP259	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4RTT5D5	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4RTT5F7	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4RTT5T7	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4RTT8K7	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4RTT979	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4TK45K1	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4TPR938	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ554M7D8	SAN- SHARED INSTRUCTIONAL SERV	7,276.05
1312/JMW		154364	XJ5999JN5	SAN- SHARED INSTRUCTIONAL SERV	33,480.66
1312/JMW		154364	XJ4T3JT63	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4T3NTK4	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4T5X512	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4T68CC4	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4T928X1	SCHOOL STUDENT WORKSTATION - D	16,668.36
1312/JMW		154364	XJ4TK44M1	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4RTT9R6	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312/JMW		154364	XJ4RTTD67	SCHOOL STUDENT WORKSTATION - D	22,224.48
1312TM		154203	XJ4RWMFR5	POWEREDGE T110 CHASSIS WITH HA	1,279.27
HOUGHTON-MIFFLIN CO.					\$355,212.90
1312/JMW		154403	948965130B	MATH IN FOCUS TEXTBOOKS/WORKBOOKS	49,136.60
1312/JMW		154403	949329728	SOUTH HEIGHTS ENGLISH TEXTBOOK	64,637.20
1312/JMW		154403	949329729	NIAGARA ENGLISH TEXTBOOKS	36,924.70
1312/JMW		154403	949329730	ENGLISH TEXTBOOKS	16,737.09
1312/JMW		154403	949335785	CAIRO ENGLISH TEXTBOOKS	28,974.02
1312/JMW		154403	949335789	CAIRO ENGLISH TEXTBOOKS	5,338.85
1312/JMW		154403	949335793	ENGLISH TEXTBOOKS	2,912.10
1312/JMW		154403	949337762	CAIRO ENGLISH TEXTBOOKS	7,642.38
1312/JMW		154403	949345660	CAIRO ENGLISH TEXTBOOKS	547.35
1312/JMW		154403	949361046	LITERATURE TEXTBOOKS	14,383.80
1312/JMW		154403	949361049	HMD LITERATURE 2012	127,978.81
ENTERASYS NETWORK					\$314,135.10
1312/JMW		154370	9001999942	WIRELESS ACCESS	283,434.30
1312/JMW		154370	9001999943	WIRELESS ACCESS	5,040.00
1312/JMW		154370	9002000003	WIRELESS ACCESS	14,871.60
1312/JMW		154370	9002002782	SINGLE FIBER	10,789.20
KENTUCKY RETIREMENT SYSTEMS					\$196,908.64
1312wir		92116	51010	CERS CONTRIBUTIONS (MAY 2013)	196,908.64
KENTUCKY STATE TREASURER					\$123,371.51
1311WIRE		92114	50903	STATE TAXES 5/24/13	92,266.19
1312wir		92119	51012	STATE TAXES 6/10/13 PAYROLL	31,105.32
CRS ONESOURCE					\$88,606.91
1312/JMW		154360	2234353	FOOD,SPOONS,GLOVES,FOOD CUPS,T	584.55
1312/JMW		154360	2234354	CHEESE,SUNFLOWER SEEDS,YOGURT,	118.07
1312/JMW		154360	2234406	CHEESE,SUNFLOWERSEEDS,FRUIT,YOGURT,CE	393.99
1312/JMW		154360	2237277	YOGURT,SOFT PRETZELS,MUFFIN	12.12
1312/JMW		154360	5816633	POTATOES,BISCUITS,SAUSAGE PATTIES,CORN	81.53
1312/JMW		154360	5812634	BISCUITS,CHICKEN RINGS,STRAWBERRIES	439.88

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CRS ONESOURCE					\$88,606.91
1312/JMW		154360	5812669	JUICE,TATER TOTS,CHICKEN NUGGE	272.57
1312/JMW		154360	5814593	YOGURT,SOFT PRETZELS,MUFFIN	48.68
1312/JMW		154360	2237417	CEREAL,SNACK CRACKERS	33.22
1312/JMW		154360	2240200	CEREAL,SNACK CRACKERS,APPLESAUCE	199.95
1312/JMW		154360	2240203	YOGURT,CEREAL,POPTARTS,NUTRI-B	206.61
1312/JMW		154360	2241687	VINYL GLOVES,FOOD TRAYS	77.81
1312/JMW		154360	2242309	SANITIZING WIPES,FORKS	72.47
1312/JMW		154360	5814731	JUICE	28.27
1312FS		154167	5814595	WKEC BID ITEMS	85,744.49
1312TM		154201	5814598	HOTDOGS, BUNS, CHIPS,ONION	92.65
1312TM		154201	2237280	HOTDOGS, BUNS, CHIPS,ONION	79.74
1312TM		154201	2214665	COOKIES, NAPKINS/CAIRO CHICKEN	120.31
CITY OF HENDERSON					\$73,429.21
1312/JW		154163	51014	UTILITIES	260.28
WK052113		154073	50763	UTILITIES	73,093.93
WK052813		154095	50825	UTILITIES FOR FAMILY	75.00
HOME OIL & GAS CO.					\$58,416.36
1312/JMW		154401	026795	DIESEL FUEL	24,743.25
1312/JMW		154401	026843	DIESEL FUEL	24,154.91
1312/JMW		154401	107167	UNLEADED GASOLINE	3,498.72
1312/JMW		154401	107600	GREASE REEL	367.20
1312/JMW		154401	107656	LUBRICANTS	1,539.99
1312/JMW		154401	107737	UNLEADED GASOLINE	4,112.29
PREFERRED CONSTRUCTION SERVICE					\$53,190.00
1312/JMW		154458	122981	REPAIR ROOF LEAKS/HCHS	1,948.00
1312/JMW		154458	123392	SOUTH HEIGHTS ROOF REPAIRS	12,400.00
1312/JMW		154458	130311	ROOF INSTALLATION/CSS	38,842.00
INFINITE CAMPUS					\$43,721.03
1312TM		154235	ANNUAL007202	SOFTWARE STUDENT MANAGEMENT S	43,721.03
KENTUCKY STATE TREASURER					\$33,187.99
WK060313		154142	50915	MAY 2013 FEDERAL REIMBURSEMENTS	33,187.99
PRAIRIE FARMS DAIRY					\$32,534.01
1312/JMW		154457	354915	MILK	10.75
1312/JMW		154457	354933	MILK	21.70
1312/JMW		154457	354944	MILK	21.70
1312/JMW		154457	354953	MILK	21.70
1312/JMW		154457	354974	MILK	10.75
1312/JMW		154457	355156	MILK	10.75
1312/JMW		154457	355208	MILK	80.35
1312/JMW		154457	355213	MILK	34.00
1312/JMW		154457	355215	MILK	33.00
1312/JMW		154457	355220	MILK	(21.50)
1312/JMW		154457	355086	MILK/JUICE	49.15
1312/JMW		154457	355089	MILK	10.75
1312/JMW		154457	355125	MILK	21.70
1312/JMW		154457	355126	MILK	21.70
1312/JMW		154457	355129	MILK	21.70
1312/JMW		154457	355136	MILK/JUICE	60.10
1312/JMW		154457	355036	MILK	10.95
1312/JMW		154457	355051	MILK/JUICE	60.10
1312/JMW		154457	355052	MILK	21.70
1312/JMW		154457	355062	MILK	21.70
1312/JMW		154457	355079	MILK	10.75
1312/JMW		154457	354976	MILK	10.75
1312/JMW		154457	354979	MILK	21.70
1312/JMW		154457	354987	MILK/JUICE	37.05

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					\$32,534.01
1312/JMW		154457	354988	MILK	21.70
1312/JMW		154457	355033	MILK	21.70
1312/JMW		154457	0355046	MILK	21.70
1312/JMW		154457	0355146	MILK	21.70
1312/JMW		154457	0355290	MILK	10.75
1312/JMW		154457	354561	MILK	21.70
1312/JMW		154457	354565	MILK	32.45
1312/JMW		154457	355242	MILK	54.15
1312/JMW		154457	355245	MILK	23.05
1312/JMW		154457	355249	MILK	10.75
1312/JMW		154457	355251	MILK	21.70
1312/JMW		154457	355287	MILK	35.15
1312/JMW		154457	355291	MILK	21.70
1312FS		154175	354913	BID DAIRY PRODUCTS	30,834.01
1312SBDM		154309	354982	MILK/JUICE FOR TESTING	276.00
1312SBDM		154309	355042	MILK/JUICE FOR TESTING	288.00
1312SBDM		154309	355138	MILK/JUICE FOR TESTING	122.00
1312TM		154268	009055468	POPSICLES FOR FIELD DAY	92.80
DEFERRED COMPENSATION SYS					\$29,156.32
1311WIRE		92111	50900	5/24/13 PAYROLL	25,081.32
1312wir		92115	51009	6/10/13 PAYROLL	4,075.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$22,287.38
1312/JMW		154418	1811782	2013 WORKER COMP #6 INSTALLMENT	22,287.38
ELECTRO, INC.					\$19,980.00
1312/JMW		154368	7914	SCHOOL STUDENT WORKSTATION - D	19,980.00
GREEN RIVER DISTRICT HEALTH DEPT.					\$18,750.00
1312/JMW		154388	202345	NURSING SERVICES (APR-JUNE 2013)	18,750.00
KENERGY					\$17,887.80
1312/JMW		154417	51019	UTILITIES	12,988.29
1312/JMW		154416	51020	UTILITIES	4,899.51
PREFERRED ENVIRONMENTAL S					\$12,673.00
1312/JMW		154459	131028	ASBESTOS FLOOR TILE REMOVAL/S.HEIGHTS	12,273.00
1312/JMW		154459	131031	FLOOR TILE REMOVAL/HCHS	400.00
ONECALL NOW					\$11,424.51
1312/JMW		154441	54661657042	ONE CALL NOW BROADCASTS	11,424.51
FOLLETT SOFTWARE COMPANY					\$11,090.04
1312/JMW		154377	1070761	DESTINY SOFTWARE RENEWAL	10,371.84
1312/JMW		154377	1070968	DESTINY SOFTWARE RENEWAL	718.20
PIAZZA PRODUCE					\$10,743.87
1312/JMW		154453	09556303	BLUEBERRIES,GRAPES,CELERY	63.01
1312/JMW		154453	09615535	CARROTS, GRAPES	68.95
1312/JMW		154453	09652419	BANANAS	19.90
1312/JMW		154453	09652422	APPLE SLICES	31.50
1312/JMW		154453	09674000	BANANAS	19.90
1312/JMW		154453	09674004	ORANGE SLICES	26.98
1312FS		154174	09649892	FRESH FRUIT & VEGETABLES	10,513.63
TRANE PARTS CENTER					\$9,784.12
1312/JMW		154498	EVI0063791	COPELAND 10.5 TON	2,621.27
1312/JMW		154498	EVI0064425	SCROLL COMPRESSOR	3,035.62
1312/JMW		154498	EVI0064578	COMPRESSOR OIL	2,469.96
1312/JMW		154498	EVI0065099	MOT 09587, COUPLING	839.20
1312/JMW		154498	EVI0065145	DUAL CAPACITORS,TRANSFORMER	81.78
1312/JMW		154498	EVI0065243	FILTERS	223.20
1312/JMW		154498	LOIS0000228	MOTOR	513.09

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON MUNICIPAL POWER & LIGHT					\$9,624.96
1312/JMW		154396	0090649IN	FIBER DATA LINES	9,170.00
1312/JMW		154396	0090654IN	WAN CONNECTION FIBER OPTIC	413.75
1312/JMW		154396	0090797IN	DISTRICT TELCO DATA LINES -	41.21
A V P INC					\$9,300.00
1312/JMW		154316	1358	TREE REMOVAL & EXCAVATE	9,300.00
ARAMARK UNIFORM SERVICES					\$8,813.27
1312/JMW		154330	6331085915	PAPER TOWELS/RESTOOMS	65.16
1312/JMW		154330	6331085916	DUST MOPS/SOAP	376.32
1312/JMW		154330	6331086043	DUST MOPS/SOAP	131.11
1312/JMW		154330	6331086044	PAPER TOWELS/RESTOOMS	97.74
1312/JMW		154330	6331086046	DUST MOPS/SOAP	16.20
1312/JMW		154330	6331086047	PAPER TOWELS/RESTOOMS	32.58
1312/JMW		154330	6331117566	DUST MOPS/SOAP	10.80
1312/JMW		154330	6331126388	UNIFORM-TRANSPORTATION DEPT	19.68
1312/JMW		154330	6331135136	UNIFORM-TRANSPORTATION DEPT	20.00
1312/JMW		154330	6331117550	DUST MOPS/SOAP	128.81
1312/JMW		154330	6331117551	PAPER TOWELS/RESTOOMS	97.74
1312/JMW		154330	6331117557	UNIFORM RENTAL	69.28
1312/JMW		154330	6331117558	DUST MOPS/SOAP	28.83
1312/JMW		154330	6331117561	UNIFORM-TRANSPORTATION DEPT	19.68
1312/JMW		154330	6331117562	DUST MOPS/SOAP	100.68
1312/JMW		154330	6331117541	DUST MOPS/SOAP	6.32
1312/JMW		154330	6331117543	UNIFORM RENTAL/ELC	10.00
1312/JMW		154330	6331117545	DUST MOPS/SOAP	16.20
1312/JMW		154330	6331117546	DUST MOPS/SOAP	16.20
1312/JMW		154330	6331117547	PAPER TOWELS/RESTOOMS	65.16
1312/JMW		154330	6331117549	DUST MOPS/SOAP	25.20
1312/JMW		154330	6331117535	DUST MOPS/SOAP	32.11
1312/JMW		154330	6331117536	PAPER TOWELS/RESTOOMS	97.74
1312/JMW		154330	6331117537	DUST MOPS/SOAP	76.09
1312/JMW		154330	6331117538	PAPER TOWELS/RESTOOMS	195.47
1312/JMW		154330	6331117539	DUST MOPS/SOAP	20.67
1312/JMW		154330	6331117540	PAPER TOWELS/RESTOOMS	65.16
1312/JMW		154330	6331112388	DUST MOPS/SOAP	16.20
1312/JMW		154330	6331112389	PAPER TOWELS/RESTOOMS	97.74
1312/JMW		154330	6331112391	DUST MOPS/SOAP	129.73
1312/JMW		154330	6331112392	PAPER TOWELS/RESTOOMS	97.74
1312/JMW		154330	6331112642	DUST MOPS/SOAP	16.20
1312/JMW		154330	6331112658	DUST MOPS/SOAP	16.20
1312/JMW		154330	6331108920	UNIFORM RENTAL	69.28
1312/JMW		154330	6331108921	DUST MOPS/SOAP	28.83
1312/JMW		154330	6331108924	UNIFORM-TRANSPORTATION DEPT	19.68
1312/JMW		154330	6331108927	DUST MOPS/SOAP	10.80
1312/JMW		154330	6331112260	PAPER TOWELS/RESTOOMS	130.32
1312/JMW		154330	6331112261	DUST MOPS/SOAP	143.04
1312/JMW		154330	6331108909	DUST MOPS/SOAP	69.17
1312/JMW		154330	6331108910	PAPER TOWELS/RESTOOMS	65.16
1312/JMW		154330	6331108911	PAPER TOWELS/RESTOOMS	65.16
1312/JMW		154330	6331108912	DUST MOPS/SOAP	25.20
1312/JMW		154330	6331108913	DUST MOPS/SOAP	128.81
1312/JMW		154330	6331108914	PAPER TOWELS/RESTOOMS	97.74
1312/JMW		154330	6331108902	DUST MOPS/SOAP	78.99
1312/JMW		154330	6331108903	PAPER TOWELS/RESTOOMS	65.16
1312/JMW		154330	6331108904	DUST MOPS/SOAP	6.32
1312/JMW		154330	6331108906	UNIFORM RENTAL/ELC	10.00
1312/JMW		154330	6331108907	PAPER TOWELS/RESTOOMS	65.16
1312/JMW		154330	6331108908	DUST MOPS/SOAP	16.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					\$8,813.27
1312/JMW		154330	6331103833	DUST MOPS/SOAP	16.20
1312/JMW		154330	6331103834	PAPER TOWELS/RESTOOMS	65.16
1312/JMW		154330	6331108898	DUST MOPS/SOAP	32.11
1312/JMW		154330	6331108899	PAPER TOWELS/RESTOOMS	32.58
1312/JMW		154330	6331108900	DUST MOPS/SOAP	76.09
1312/JMW		154330	6331108901	PAPER TOWELS/RESTOOMS	195.47
1312/JMW		154330	6331103564	DUST MOPS/SOAP	132.20
1312/JMW		154330	6331103565	PAPER TOWELS/RESTOOMS	130.32
1312/JMW		154330	6331103567	DUST MOPS/SOAP	71.41
1312/JMW		154330	6331103568	PAPER TOWELS/RESTOOMS	65.16
1312/JMW		154330	6331103818	PAPER TOWELS/RESTOOMS	156.39
1312/JMW		154330	6331103819	DUST MOPS/SOAP	129.73
1312/JMW		154330	6331100102	UNIFORM RENTAL	63.36
1312/JMW		154330	6331100103	DUST MOPS/SOAP	28.83
1312/JMW		154330	6331100107	DUST MOPS/SOAP	42.36
1312/JMW		154330	6331100110	DUST MOPS/SOAP	10.80
1312/JMW		154330	6331103434	PAPER TOWELS/RESTOOMS	97.74
1312/JMW		154330	6331103435	DUST MOPS/SOAP	201.36
1312/JMW		154330	6331100090	DUST MOPS/SOAP	16.20
1312/JMW		154330	6331100091	DUST MOPS/SOAP	69.17
1312/JMW		154330	6331100092	PAPER TOWELS/RESTOOMS	65.16
1312/JMW		154330	6331100094	DUST MOPS/SOAP	25.20
1312/JMW		154330	6331100095	DUST MOPS/SOAP	16.20
1312/JMW		154330	6331100096	PAPER TOWELS/RESTOOMS	97.74
1312/JMW		154330	6331100083	PAPER TOWELS/RESTOOMS	195.47
1312/JMW		154330	6331100084	DUST MOPS/SOAP	20.67
1312/JMW		154330	6331100085	PAPER TOWELS/RESTOOMS	65.16
1312/JMW		154330	6331100086	DUST MOPS/SOAP	6.32
1312/JMW		154330	6331100088	UNIFORM RENTAL/ELC	10.00
1312/JMW		154330	6331100089	PAPER TOWELS/RESTOOMS	97.74
1312/JMW		154330	6331095127	PAPER TOWELS/RESTOOMS	78.19
1312/JMW		154330	6331095128	DUST MOPS/SOAP	129.73
1312/JMW		154330	6331095143	DUST MOPS/SOAP	16.20
1312/JMW		154330	6331100080	DUST MOPS/SOAP	32.11
1312/JMW		154330	6331100081	PAPER TOWELS/RESTOOMS	32.58
1312/JMW		154330	6331100082	DUST MOPS/SOAP	76.09
1312/JMW		154330	6331094753	PAPER TOWELS/RESTOOMS	195.48
1312/JMW		154330	6331094754	DUST MOPS/SOAP	259.68
1312/JMW		154330	6331094879	DUST MOPS/SOAP	132.20
1312/JMW		154330	6331094880	PAPER TOWELS/RESTOOMS	130.32
1312/JMW		154330	6331094882	DUST MOPS/SOAP	71.41
1312/JMW		154330	6331094883	PAPER TOWELS/RESTOOMS	32.58
1312/JMW		154330	6331091368	DUST MOPS/SOAP	83.52
1312/JMW		154330	6331091369	DUST MOPS/SOAP	187.13
1312/JMW		154330	6331091370	PAPER TOWELS/RESTOOMS	97.74
1312/JMW		154330	6331091377	UNIFORM RENTAL	69.28
1312/JMW		154330	6331091378	DUST MOPS/SOAP	28.83
1312/JMW		154330	6331091384	DUST MOPS/SOAP	60.48
1312/JMW		154330	6331091362	UNIFORM RENTAL/ELC	10.00
1312/JMW		154330	6331091363	PAPER TOWELS/RESTOOMS	65.16
1312/JMW		154330	6331091364	DUST MOPS/SOAP	74.52
1312/JMW		154330	6331091365	DUST MOPS/SOAP	16.20
1312/JMW		154330	6331091366	PAPER TOWELS/RESTOOMS	32.58
1312/JMW		154330	6331091367	PAPER TOWELS/RESTOOMS	65.16
1312/JMW		154330	6331091356	DUST MOPS/SOAP	192.73
1312/JMW		154330	6331091357	PAPER TOWELS/RESTOOMS	195.47
1312/JMW		154330	6331091358	DUST MOPS/SOAP	195.63
1312/JMW		154330	6331091359	PAPER TOWELS/RESTOOMS	65.16

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					\$8,813.27
1312/JMW		154330	6331091360	DUST MOPS/SOAP	6.32
1312/JMW		154330	6331091361	PAPER TOWELS/RESTOOMS	65.16
1312/JMW		154330	6331086301	PAPER TOWELS/RESTOOMS	156.39
1312/JMW		154330	6331086302	DUST MOPS/SOAP	129.73
1312/JMW		154330	6331086316	DUST MOPS/SOAP	131.86
1312/JMW		154330	6331086317	PAPER TOWELS/RESTOOMS	32.58
1312/JMW		154330	6331091354	DUST MOPS/SOAP	90.43
1312/JMW		154330	6331091355	PAPER TOWELS/RESTOOMS	32.58
METLIFE					\$8,090.15
1312/JMW		154431	51007	GROUP LIFE PREMIUMS	8,090.15
HILLYARD, INC.					\$7,601.81
1312/JMW		154397	700083142	AUTOSCRUBBER REPAIRS	355.30
1312/JMW		154397	700083143	AUTOSCRUBBER REPAIRS	1,045.75
1312/JMW		154398	700084387	CABLE CONTROL, HYDRAULIC VALVE, BEARING E	170.29
1312/JMW		154398	70084388	ADVANCE AQUACLEAN EXTRACTOR, BRUSH ASS	239.25
1312/JMW		154398	600708992	PRE-GAME, TERRY TOWELS	114.74
1312/JMW		154398	600708993	APPL T-BAR 18IN WEIGHTED, REFILL, PADS	65.11
1312/JMW		154398	600710289	UTILITY PADS	181.07
1312/JMW		154398	600717001	UTILITY PADS	48.49
1312/JMW		154398	700081046	BEARING BRUSH, SEAL, BRACKET, IDLER	209.80
1312/JMW		154398	700081047	SWITCHES, JET QUICK CHANGE, GASKET, FILL HC	247.86
1312/JMW		154398	600689843	PADS, SCREEN DISCS, BASEBOARD STRIPPER, GI	1,400.11
1312/JMW		154398	600695409	CLEANING PADS, BASEBOARD STRIPPER, GLOVE	2,037.49
1312/JMW		154398	600698921	HEAVY DUTY UTILITY PADS	26.94
1312/JMW		154398	600704538	UTILITY PADS	64.65
1312/JMW		154398	600708990	HEAVY DUTY 20 IN STRIP PADS	295.44
1312/JMW		154398	600708991	MOP WET FINISH	1,099.52
FORD CENTER: VENUWORKS OF EVANSVILLE, LLC					\$7,111.95
1312/JMW		154378	4400	MAY 24, 2013 GRADUATION CEREMONY	7,111.95
RICOH, USA					\$6,172.04
1312/JMW		154468	5026178187	RICOH MPC2551 USAGE 4/23/13-5/22/13	60.05
1312/JMW		154468	5026195265	RICOH 1107EX USAGE 4/24/13-5/23/13	388.28
1312/JMW		154468	5026229181	MPC6000 USAGE 4/24/13-5/23/13	1,061.10
1312/JMW		154468	5026066252	CANON IR1600 USAGE 4/10/13-5/9/13	73.54
1312SBDM		154311	5026066546	1107EX USAGE 4/14/13-5/13/13	2,251.88
1312SBDM		154311	5026000896	AFMP7001 USAGE 4/3/13-5/2/13	124.62
1312SBDM		154311	5026001143	AFMP7001 USAGE 4/4/13-5/3/13	270.40
1312SBDM		154311	5026026423	AFMP7001 4/7/13-5/6/13	149.80
1312SBDM		154311	5026119893	AFMP6001SP USAGE 4/15/13-5/14/13	779.66
1312SBDM		154311	5026132669	AFMP6001 USAGE 4/16/13-5/15/13	356.59
1312SBDM		154311	5026132954	MP7502 USAGE 4/19/13-5/18/13	198.35
1312SBDM		154311	5026133036	CANON IR3025 USAGE 4/19/13-5/18/13	34.23
1312SBDM		154311	5026164531	AFMP7001 USAGE 4/21/13-5/20/13	204.96
1312SBDM		154311	5026214920	CANON IR5570 USAGE 4/26/13-5/25/13	187.22
1312TM		154271	5026066230	COPIER COSTS	31.36
WILLIAM V. MACGILL & CO.					\$5,736.17
1312/JMW		154425	IN0442209	GLOVES, KLEENEX, SOLO CUPS, VASELINE	5,667.04
1312/JMW		154425	IN0442899	FACE SHIELD/LUNG BAGS, CPR TRAINING MASK	69.13
STOLL, KEENON, OGDEN, PLLC					\$5,712.20
WK052813		154123	749981	LEGAL SERVICES (MARCH 2013)	5,712.20
SMITH & BUTTERFIELD					\$5,415.28
1312/JMW		154479	U5726HD00	B. SWANSON CHAIR	250.26
1312/JMW		154479	U5733HD00	HUTCH, CREDENZA, BRIDGE, BOOKCASE	4,844.25
1312/JMW		154479	U5736HD00	TALL BACK MESH CHAIR/K. DOUGLAS	256.23
1312/JMW		154479	U5738HD00	KEYBOARD PLATFORM	64.54

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AARON D. DAUGHERTY					\$5,270.00
1312/JMW		154362	51713	SOD	1,350.00
1312/JMW		154362	61113	ELC LAWNCARE 5/23/13-6/11/13	560.00
1312/JMW		154362	61113B	CAIRO,AB CHANDLER,NIAGARA MOWI	3,360.00
OUTDOOR SOLUTIONS					\$5,174.63
1312/JMW		154444	3	IRRIGATION REPAIRS-ELC	1,298.63
1312/JMW		154444	4	BENDGATE,SPOTTSVILLE,E.HEIGHTS	3,876.00
TEACHING STRATEGIES, INC					\$4,927.50
1312TM		154289	0193120IN	GOLD STRATEGIES/CHILD PORTFOLI	4,927.50
A T & T					\$4,763.10
WK052113		154070	50760	DISTRICT TELCO VOICE LINES -	4,763.10
K-MART					\$4,705.12
1312/JMW		154411	012321	(STARS \$) CHIPS, TISSUE PAPER, GRANOLA BAR:	54.29
1312/JMW		154411	9717	BABY SWING, LAUNDRY DET, BATTER	142.55
1312/JMW		154411	3722	(STARS \$)CAPRI SUN,BINDERS,CLAP HANDS	43.22
1312/JMW		154411	2555	SURGE PROTECTORS,CUPS,SNACKS,D	56.55
1312/JMW		154411	8901	PLASTIC CONTAINERS, TISSUE PAPER	43.12
1312/JMW		154411	0694	STORAGE CONTAINERS, 9 QT COOLER	36.69
1312/JMW		154411	1000	BAND AIDS,BEACH TOYS,PENS,DIVIDERS	58.32
1312FS		154172	163998	STORAGE BINS/NMS	87.29
1312TM		154238	1749	CLOTHES FOR CAMP	303.13
1312TM		154238	1862	CRAYONS, BINDERS	42.04
1312TM		154238	1617	FILM, LEMONADE	43.77
1312TM		154238	9668	PANTS & SHOES	62.97
1312TM		154238	3198	PANTS, SOCKS, LEGGINGS, SHOES, SHO	347.48
1312TM		154238	3199	STORAGE UNIT	44.99
1312TM		154238	3224	ORCHIDS	39.96
1312TM		154238	1871	BLAZER U SUPPLIES/FOLDERS, GLUE	130.16
1312TM		154238	1918	CLOTHES FOR CAMP	362.28
1312TM		154238	1984	SHEET PROTECTORS	95.25
1312TM		154238	2121	KEYBOARD	69.99
1312TM		154238	2122	WASH CLOTHES, TOWELES	45.82
1312TM		154238	2247	DEODERANT, FLIP-FLOPS	58.60
1312TM		154238	3809	MAY FUN DAY ITEMS	178.46
1312TM		154238	4502	SUMMER/WIPES, SHAMPOO, SANITIZER	81.13
1312TM		154238	5598	FRUIT, PEANUTS, GUMMY WORMS	50.13
1312TM		154238	6601	INCENTIVES/PENCILS, STICKERS, CH	201.76
1312TM		154238	6652	PAINT, CUPS, CANDY, MARKERS	35.15
1312TM		154238	2331	BIKES, HELMETS, BALLOON TANKS/PA	222.84
1312TM		154238	2539A	HYGIENE ITEMS & CLOTHING	134.40
1312TM		154238	9719	DRY ERASE MARKERS, GLUE, SCISSO	275.57
1312TM		154238	9987	7TH GR CELEBRATION/I-TUNE CARD	103.45
1312TM		154238	6687	PILLOWS, MARKERS, CARD GAMES, SOC	337.65
1312TM		154238	6719	SCREENING SUPPLIES/BUBBLES, PLA	142.99
1312TM		154238	6759	CARS, PLANTS, POSTER BOARD/SUMME	164.99
1312TM		154238	8173	FAMILY NIGHT ITEMS & VOL. APPR	336.52
1312TM		154238	0148	DRESS, SHOES	87.46
1312TM		154238	0653	DEODERANT/5TH GR PUBERTY CLASS	159.81
1312TM		154238	0102	BINS, STORAGE SQUARES	24.34
ALLIED WASTE SERVICES					\$4,018.81
1312/JMW		154325	924001040321	TRASH/CARDBOARD PICK-UP	4,018.81
PROJECT LEAD THE WAY, INC.					\$3,870.00
1312TM		154270	022757	VEX DE KITS, DIGITAL BOARDS, CIR	1,290.00
1312TM		154270	022860	VEX DE KITS, DIGITAL BOARDS, CIR	2,580.00
JASPER ENGINES & TRANSMISSIONS					\$3,487.00
1312/JMW		154409	157612751	DIESEL TRANSMISSION, CORE, SKID	3,487.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NEXGEN BUILDING SUPPLY					\$3,278.40
1312/JMW		154434	1265758	RADAR CP 2210	3,278.40
BALFOUR					\$3,257.54
1312/JMW		154334	700785	DIPLOMA COVERS	3,257.54
EARTHGRAINS BAKING COMPANY, INC.					\$3,063.33
1312FS		154169	26006752634	ITEMS ON BAKERY BID	3,063.33
PERMA-BOUND					\$3,010.68
1312SBDM		154307	151251000	LIBRARY BOOKS	1,885.76
1312SBDM		154307	153198200	WUTHERING HEIGHTS	385.00
1312TM		154264	153189700	MISC. BOOKS	739.92
ACT					\$2,964.00
1312/JMW		154320	1081595	WORK KEYS-READING,MATH, ASSESSMENT SCC	1,908.00
1312/JMW		154320	1082993	WORKKEYS ASSESSMENT & SCORING	1,056.00
A-1 SEPTIC SERVICE					\$2,950.00
1312/JMW		154317	10412	PUMP TANK AT CAIRO	187.50
1312/JMW		154317	10419	PUMP TANK AT CAIRO	187.50
1312/JMW		154317	10437	CLEANED GREASE TRAPS	372.50
1312/JMW		154317	10438	CLEANED GREASE TRAPS	1,135.00
1312/JMW		154317	10442	CLEAN GREASE TRAPS	1,067.50
TRIUMPH LEARNING					\$2,937.16
1312TM		154295	IV936862	COMMON CORE BOOKS	2,478.20
1312TM		154295	IV938084	ELA, MATH - TEACHER EDITIONSQ	229.48
1312TM		154295	IV939061	ELA, MATH - TEACHER EDITIONSQ	229.48
AUTO WHEEL & RIM SERVICE					\$2,850.24
1312/JMW		154332	01681455	KING PIN	319.88
1312/JMW		154332	01681810	C/R SCOTSEAL, ABS SENSOR	155.91
1312/JMW		154332	01683689	FUEL/WATER FILTER	122.40
1312/JMW		154332	01682178	OIL FILTERS,AD-9 CARTRIDGES,AIR FILTERS	393.35
1312/JMW		154332	01682179	DRUMS	339.88
1312/JMW		154332	01682375	30/30 COMPLETE, LONG STROKE	195.32
1312/JMW		154332	01682622	TIE ROD ENDS	73.50
1312/JMW		154332	01682634	KING PIN QWIK	827.20
1312/JMW		154332	01683466	AD9 CART KIT,SEALS,TIE ROD ENDS	422.80
PEARSON EDUCATION					\$2,788.88
1312/JMW		154449	3995980	PRE-SCHOOL SCREENING MATERIALS	1,288.88
1312TM		154263	4008077	AIMSWEB PRO COMPLETE	1,500.00
CONSOLIDATED PAPER GROUP, INC.					\$2,629.60
1312/JMW		154357	089037	CAN LINERS	2,629.60
SWC - EVANSVILLE					\$2,580.40
1312/JMW		154489	114864	FIRE ALARM PANEL	723.40
1312/JMW		154489	114865	PROGRAM FIRE PANEL	990.00
1312/JMW		154489	115004	WIRED/WIRELESS SECURITY SYSTEM	398.00
1312/JMW		154489	115005	TRANSPORTATION BUILDING SECURITY	469.00
OFFICE DEPOT					\$2,554.17
1312/JMW		154439	656580733001	USB DRIVES	129.90
1312/JMW		154439	656809715001	DISTRICT STAFF PRINT - TONER F	117.98
1312/JMW		154439	657035703001	EMBOSSERS	59.98
1312/JMW		154439	658638275001	CHAIR MAT	172.99
1312/JMW		154439	657905543001	PAPER,CHAIRMAT,ELEC PENCIL SHARPENERS,M	343.12
1312/JMW		154439	657905660001	CARD HOLDER,WRISTREST,,LEAD,HANGING FOI	195.54
1312/JMW		154439	657905664001	HANGING FOLDERS	25.59
1312/JMW		154439	658010253001	SUPER GLUE,GORILLA GLUE,KRAZY GLUE	99.51
1312/JMW		154439	658010329001	DISTRICT STAFF PRINT - TONER F	596.00
1312/JMW		154439	658010404001	DISTRICT STAFF PRINT - TONER F	659.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					\$2,554.17
1312TM		154258	1571536855	INK, HIGHLIGHTERS	106.85
1312TM		154258	1573702446	PENS,NOTES,PLANNER,PAPER	46.75
DRMS					\$2,500.00
1312/JMW		154366	5605	ADMINISTRATIVE APPLICATION SUP	2,500.00
BEST ONE TIRE & SERVICE					\$2,418.36
1312/JMW		154338	240022204	TIRE BALANCES/VALVE STEMS	911.88
1312/JMW		154338	240023550	TIRE BALANCES/VALVE STEMS	487.48
1312/JMW		154338	240023551	TIRE BALANCES/VALVE STEMS	487.48
1312/JMW		154338	240023553	TIRE BALANCES/VALVE STEMS	(50.21)
1312/JMW		154338	240023587	TRANSFORCE,TIRE BALANCES, DISP	581.73
PARTY JUMP RENTAL'S LLC					\$2,375.25
1312TM		154261	2111	OBSTACLE SOURCE/SNO KONE MACHI	778.00
1312TM		154261	2112	OBSTACLE SOURCE/SNO KONE MACHI	79.85
1312TM		154261	2116	SNO KONE MACHINE/INFLATABLES-M	657.40
1312TM		154261	2122	OBSTACLE COURSE,SLIDE, JUMPER	860.00
MARKHAM SECURITY SPECIALISTS, INC.					\$2,310.00
1312/JMW		154426	10077	COURIER SERVICE (MAY 2013)	2,310.00
AMERICAN WELDING SOCIETY					\$2,295.00
WK052913		154130	23401	WELDING INSPECTION WRSH/KY305-HORVATH	2,295.00
KSBA					\$2,265.00
1312TM		154243	76803	SUBSCRIPTION FEE & ADA NEWSLET	250.00
1312TM		154243	76917	SUBSCRIPTION FEE & ADA NEWSLET	1,200.00
1312TM		154243	77054	FED & STATE LAW UPDATE/3 REG.	600.00
WK052113		154085	50766	S.STEINER-SAFE SCHOOL CONF REGISTRATION	215.00
VERIZON WIRELESS					\$2,200.45
1312/JMW		154500	9705506081	CELL PHONES 4/24/13-5/23/13	2,200.45
MINDWORKS RESOURCES, INC.					\$2,198.00
1312TM		154252	106808	SUMMER PROGRAM CURRICULUM/SOFT	1,199.00
1312TM		154252	107078	CIRCLE OF LIFE - ANIMALS	999.00
A M ELECTRIC CO					\$2,170.00
1312/JMW		154315	285636	LIGHT BULBS	2,170.00
PPG PORTER PAINT-9120					\$2,118.41
1312/JMW		154456	911802034633	PAINT	36.00
1312/JMW		154456	911802035081	PAINT	360.00
1312/JMW		154456	911802035416	PAINT	1,683.96
1312/JMW		154456	911803020527	PAINT	38.45
HOLIDAY WORLD					\$1,990.25
WK060313		154141	8342076000	CONF#8342076000/BULLDOG BLVD.	1,990.25
STANDARDIZED FOOD SERVICE SYSTEMS,INC					\$1,973.62
1312FS		154177	122842	SANITATION & SAFETY SYSTEM/DISHWASHERS	1,973.62
ADVANCED FIRE & SAFETY					\$1,934.25
1312/JMW		154321	8477	FIRE EXTINGUISHER INSPECTIONS	835.45
1312/JMW		154321	8479	FIRE EXTINGUISHER INSPECTIONS	111.90
1312/JMW		154321	8480	FIRE EXTINGUISHER INSPECTIONS	81.95
1312/JMW		154321	8481	FIRE EXTINGUISHER INSPECTIONS	329.35
1312/JMW		154321	8482	FIRE EXTINGUISHER INSPECTIONS	34.00
1312/JMW		154321	8496	EXTINGUISHER,INSPECTIONS	93.20
1312/JMW		154321	8497	EXTINGUISHER,INSPECTIONS	346.40
1312/JMW		154321	8498	EXTINGUISHER,INSPECTIONS	52.00
1312/JMW		154321	8499	EXTINGUISHER,INSPECTIONS	25.00
1312/JMW		154321	8500	EXTINGUISHER,INSPECTIONS	25.00
FULL COMPASS SYSTEMS, LTD					\$1,927.89

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FULL COMPASS SYSTEMS, LTD					\$1,927.89
1312/JMW		154380	4655497	UHF CAMERA MOUNT SYSTEM,MICROPHONE	868.89
1312/JMW		154380	4693758	CAMCORDER	1,059.00
ENTERPRISE UNIFIED SOLUTIONS, INC.					\$1,877.40
1312/JMW		154371	8187	HARDWARE MAINTENANCE - PHONE S	608.40
1312/JMW		154371	8195	HARDWARE MAINTENANCE - PHONE S	1,269.00
HEINEMANN					\$1,866.50
1312TM		154228	6196870	K PRE-PACK/3	346.50
1312TM		154227	92427	LLI SEMINAR/CUMMINS & SHOULDER	1,520.00
MCGRAW-HILL COMPANIES					\$1,835.25
1312TM		154249	73810633001	CORRECTIVE READING MATERIALS	1,835.25
TRAVIS SCHOOL EQUIPMENT					\$1,780.40
1312TM		154294	28743	2 STORAGE CABINETS,CASTERS/JEF	890.20
1312TM		154294	28744	2 STORAGE CABINETS, CASTERS/CH	890.20
WARREN SUPPLY CO., INC.					\$1,731.91
1312/JMW		154503	140242	TOILET TISSUE	790.00
1312/JMW		154503	139952	SQUEEGEES, HANDLES	48.64
1312/JMW		154503	139955	ANGLER BROOMS	71.64
1312TM		154297	139995	HERSHEY CANDY MIX, MARS MIX/BT	55.00
1312TM		154297	140034	CRACKERS, PEANUTS,CANDY	168.04
1312TM		154297	139253	CANDY FOR TESTING	228.92
1312TM		154297	139815	AIRHEADS/TESTING CANDY	11.68
1312TM		154297	139819	MINTS	25.14
1312TM		154297	139866	SNO CONE SYRUP/REWARD DAY	332.85
DR. SILVA & ASSOCIATES, PSC					\$1,725.00
1312TM		154208	50941	PSYCHIATRIC/THERAPY SERVICES	1,725.00
SHERWIN-WILLIAMS					\$1,710.67
1312/JMW		154477	55775	PAINT,BRUSHES,PAINT PAN	71.32
1312/JMW		154477	55858	PAINT,BRUSHES,PAINT PAN	1,639.35
PURCELL TIRE COMPANY					\$1,691.45
1312/JMW		154461	1243948	TIRES	211.45
1312/JMW		154461	1244511	TIRES/TUBES	1,480.00
SHERIFF, ED BRADY					\$1,548.37
WK061013		154157	50983	TAX COLLECTION COMMISSION	1,488.37
WK061013		154158	50986	NEW BUS INSPECTION FEES	60.00
FIRST BANKCARD					\$1,495.89
WK060313		154137	50911RC	COLLEGE TOURS/R.CARROLL	1,495.89
HENDERSON CO WATER DIST					\$1,481.75
WK061013		154154	50981	UTILITIES	1,481.75
ITSAVVY, LLC					\$1,467.06
1312/JMW		154407	640969	APC SWITCHED RACK PDU ZERO U POWER DIST	1,467.06
BUSINESS EQUIPMENT CO					\$1,464.46
1312/JMW		154345	0822010001	PLASTIC INDEX BOXES,FILE FOLDERS	67.20
1312/JMW		154345	0822141001	FOLDERS,LABELS,PENS,CDROM	462.89
1312/JMW		154345	0821952001	ENVELOPES FOR SENIOR CERTIFICATES	161.05
1312SBDM		154303	0821426001	RISO USAGE 4/25/13-5/13/13	30.00
1312SBDM		154303	0821427001	RISO USAGE 4/25/13-5/13/13	30.00
1312SBDM		154303	0820883001	CLASSROOM PRINT - TONER FOR LA	216.39
1312TM		154191	0821147001	INK, FOLDERS,PENS,SHARPIES	219.82
1312TM		154191	0821192001	BANKER'S BOXES	47.99
1312TM		154191	0821964001	DIVIDERS, BINDERS,PAPER,LABELS	81.66
1312TM		154191	0821704001	COPY COUNT TOSHIBA 1370	38.82
1312TM		154191	0821787001	CDHC CARDS, VERBATIM 16GB	32.08

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					\$1,464.46
1312TM		154191	0822075001	LANDSCAPE CLIP	76.56
ATMOS ENERGY					\$1,460.52
WK052813		154090	50821	UTILITIES	1,460.52
KATHY PELLETIER CONSULTING					\$1,425.00
1312/JMW		154414	284	FUND 2 CLEANUP, ENDING BALANCE REVIEWS	1,425.00
GALLOWAY ELECTRIC CO.					\$1,378.84
1312/JMW		154381	295562	PVC, CONDUIT	21.91
1312/JMW		154381	297113	WTHPRF BOXES,CONNECTORS,BOX COVERS,NI	90.84
1312/JMW		154381	297140	CUSTOM FRAMELESS LENS	104.47
1312/JMW		154381	297151	ELECTRICAL MATERIALS	17.63
1312/JMW		154381	297200	HPS BAL 70W S62 MULT	72.10
1312/JMW		154381	297242	TERMINAL SPADE/FORK,100W CLEAR GLOBES,C	57.47
1312/JMW		154381	297753	FIXTURE 4 LAMP 4' WR	479.90
1312/JMW		154381	297760	FIXTURE 4 LAMP 4' WR	119.97
1312/JMW		154381	297283	WTHPRF COVER,CONDUIT	3.50
1312/JMW		154381	297356	NIPPLE OFFSET, RECEPTACLE COVER	20.02
1312/JMW		154381	297372	THHN WIRE, CONDUIT	77.40
1312/JMW		154381	297462	BR30 65W 130V TEFLON	75.00
1312/JMW		154381	297567	NIPPLE OFFSET	4.89
1312/JMW		154381	297606	CONDUIT,CONNECTORS,STRAPS,EMER BATTER	233.74
GM TELCOM, INC.					\$1,248.00
1312/JMW		154384	20073217	HARDWARE MAINTENANCE - PHONE S	1,248.00
EVANSVILLE WINNELSON CO					\$1,217.10
1312/JMW		154373	51850700	URINAL AUGER,TEES, KEY ANGLE S	327.66
1312/JMW		154373	51984300	STEM. CARTRIDGE, HANDLE,SCREWS	561.25
1312/JMW		154373	52114200	DRAIN SEAL	23.00
1312/JMW		154373	52232500	BR2NIP-VARIOUS, CC ZURN	149.19
1312/JMW		154373	52234300	BR2NIP-VARIOUS, CC ZURN	156.00
PCMG, INC.					\$1,200.00
1312/JMW		154447	S80509000101	ENET SERVER ADAPTER X520-DA2	960.00
1312/JMW		154448	S80754150101	HARDWARE MAINTENANCE - DISTRIC	240.00
APPLE COMPUTER					\$1,197.00
1312SBDM		154302	4240113888	SCHOOL STUDENT - TABLET	1,314.00
1312SBDM		154302	4602812679	SCHOOL STUDENT - TABLET	(117.00)
GUSTAVE A LARSON COMPANY					\$1,160.28
1312/JMW		154421	EVN0122840	DRAIN PAN HEATER	94.35
1312/JMW		154421	EVN0122983	DRAIN PAN HEATER,.LARKIN,HEATER CLIP KIT	318.91
1312/JMW		154421	EVN0122984	VALVE,DRIVE BELT, COPE MCFH-A056-1AA-272	747.02
HAULERS SUPPLY CO					\$1,132.52
1312/JMW		154392	52784	TURN SIGNAL KITS	175.76
1312/JMW		154392	52906	PIPE,MUFFLER SUPPORT,MUFFLERS	859.82
1312/JMW		154392	53844	SHOCK	96.94
SUREWAY #90					\$1,084.81
1312/JMW		154488	28737	BREAD, HAM, BOLOGNA, CHEESE	25.52
1312/JMW		154488	05379	AWARDS BREAKFAST DRINKS	21.54
1312/JMW		154488	04383	ICE CREAM,WHIPPED TOPPING,SPRINKLES	16.14
1312FS		154178	5433	SPECIAL NEEDS CHILD	6.49
1312TM		154287	04384	PIMSER TRNG ITEMS	87.00
1312TM		154287	04409	FOOD FOR FAMILY	105.84
1312TM		154287	05377	JUICE & FRUIT FOR PD/NMS	67.94
1312TM		154287	28703	COOKIES, POWDERED SUGAR	37.58
1312TM		154287	28736	REFRESHMENTS FOR PD	48.86
1312TM		154287	05382	FRUIT TRAYS, JUICE/PD - JEFF &	145.61
1312TM		154287	05385	JUICE & FRUIT/ELA MTG - NMS	137.05

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SUREWAY #90					\$1,084.81
1312TM		154287	05485	JUICE - MATH PD	23.48
1312TM		154287	05488	SUMMER CAMP ITEMS	216.03
1312TM		154287	05491	DRINKS/POPCORN VOLUNTEER PARTY	46.79
1312TM		154287	46623	FRUIT TRAY,MUFFINS,BAGS,FORKS	36.27
1312TM		154287	46634	RAISINS,CUPS,WHITE CHOCOLATE	10.31
1312TM		154287	04290	BAGGIES,POPS,CHIPS	52.36
R. BROWN LANDSCAPE GROUP					\$1,065.00
1312/JMW		154463	1012	TRAP ROCK,MULCJH	1,065.00
SCHOLASTIC BOOK FAIR					\$933.50
1312TM		154273	3127993	SOUTH HEIGHTS BOOK FAIR	933.50
HENDERSON CHAMBER OF COMMERCE					\$917.00
1312/JMW		154394	41773B	EDUCATION OF THE YEAR CELEBRATION	350.00
1312/JMW		154394	41827	EDUCATION OF THE YEAR CELEBRATION	80.00
1312/JMW		154394	9135	4 CHAMBER CERTIFICATES	40.00
1312/JMW		154394	9136	(STARS \$) CHAMBER CERTIFICATES	30.00
1312/JMW		154394	9137	(STARS \$) CHAMBER CERTIFICATES	30.00
1312TM		154229	41645	HOW TO LEAD SEMINAR & BREAKFAS	387.00
GAYLORD OPRYLAND RESORT & CONVENTION					\$895.00
1312TM		154216	326WJSQ9	1 ROOM/4 NIGHTS-A.LACER	716.00
1312TM		154217	326ZKQHT	HOSA ADVISOR ROOM/A.BAILEY	179.00
HEARTLAND PAYMENT SYSTEMS					\$894.43
1312FS		154170	NKD4541	KEY PIN PAD/W SCANNER (3)	894.43
J & B CATERING SERVICE					\$892.42
1312/JMW		154408	8709	BBQ DINNER FOR FACILITY FOCUS GROUP	84.00
1312FS		154171	8716	CATERING/BLANFORD-TORESS WEDDING	97.90
1312TM		154237	8702	BB Q, BEANS, SALADA/VOLUNTEER	485.52
1312TM		154237	8704	GRADUATION DINNER CELEBRATION	225.00
PITNEY BOWES					\$891.00
1312/JMW		154454	9665357MY13	POSTAGE METER/CO-SCHEDULE 409	570.00
1312/JMW		154454	9665357MY13B	POSTAGE METER/ELC-SCHEDULE 410	321.00
HENDERSON COUNTRY CLUB					\$871.50
1312/JMW		154395	50966	T.ATKINS RECEPTION	871.50
A T & T					\$868.93
WK052113		154071	50761	DISTRICT TELCO VOICE LINES -	803.76
WK052113		154071	50762	DISTRICT TELCO VOICE LINES -	65.17
COURTNEY MELTON GIVENS					\$827.33
WK061013		154150	50989	DECA INTERNATIONAL COMP.	827.33
THE SANDWICH SHOP					\$826.00
1312FS		154179	05162013	APPRECIATION LUNCH/CAFE EMPLOYEES	826.00
AQUAPHASE, INC.					\$787.00
1312/JMW		154329	131691	WATER TREATMENTS	240.00
1312/JMW		154329	131819	WATER TREATMENTS	547.00
NORRIS ACE HOME CENTER					\$733.04
1312/JMW		154435	646819	MENDOR HOSE,NOZZLETWIST,COUPLER HOSE	96.23
1312/JMW		154435	K46721	BOLTS,SCREWS,NAILS,INSULATE	5.41
1312/JMW		154435	646416	PATCH DRYWALL REPAIR	5.69
1312/JMW		154435	646461	OIL DRY, BRUSH FITTINGS,BRUSH ACID, SOLDEI	33.13
1312/JMW		154435	646564	FAUCET	66.49
1312/JMW		154435	646696	WASHER STRAINERS	8.14
1312/JMW		154435	646708	DOOR STOP WALL	4.74
1312/JMW		154435	646815	WHEEL CUTOFF ADAPTER,BLADE CUTOFF	12.81
1312/JMW		154435	645881	PIPE,HEX BUSHINGS,CONNECTORS,ADAPTERS,	30.06

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NORRIS ACE HOME CENTER					\$733.04
1312/JMW		154435	646034	COM CONNECT	4.55
1312/JMW		154435	646071	BOLTS,SCREWS,NAILS,TIE DOWNS	41.64
1312/JMW		154435	646159	BOLTS,SCREWS,NAILS	3.74
1312/JMW		154435	646232	CONCRETE MIX READIMIX	42.04
1312/JMW		154435	646343	MALE AERATOR	5.69
1312/JMW		154435	645633	VINYL CORNER,DUTCH LAP WHT,ROOF NAILS	27.69
1312/JMW		154435	645671	VINYL TUBING	9.58
1312/JMW		154435	645675	STARTER PUNCH, TRIM NAIL	12.34
1312/JMW		154435	645726	FUNNEL	9.46
1312/JMW		154435	645736	SPACKLE	7.12
1312/JMW		154435	645872	DRILL BIT, SHELF BRACKETS	54.07
1312/JMW		154435	645174	ANCHOR SHACKLES,EYE BOLTS/NUTS	18.96
1312/JMW		154435	645176	POWER GRAB CLEAR	8.53
1312/JMW		154435	645306	BOLT HOOKS	17.08
1312/JMW		154435	645409	SUPPLY LINE,COUPLINGS,HEX BUSHINGS,HOT V	42.79
1312/JMW		154435	645481	R38 24" INSULATION 65 SQ FT	74.00
1312/JMW		154435	645507	BOLTS,SCREWS,NAILS,COMP UNION,DRILL BITS	11.67
1312/JMW		154435	644842	SUPPLY FAUCETS	64.57
1312/JMW		154435	644998	BOLTS, SCREWS, NAILS	14.82
ASHA PRODUCT SALES					\$720.00
1312TM		154185	1255956	SWALLOWING/FEEDING IN SCHOOLS,	720.00
SOUTH MIDDLE SCHOOL					\$701.64
1312/JMW		154481	51005	REIMBURSEMENT FOR PULSE OX	201.64
1312TM		154279	50945	WASHINGTON TRIP/HISTORY ALIVE	500.00
ABBA PROMOTIONS					\$701.50
1312/JMW		154318	11407	BANNERS FOR HOME BLITZ	600.00
1312TM		154182	11353	PERFECT ATTEND. T-SHIRTS	101.50
PINNACLE COMPUTER SERVICES					\$699.00
1312SBDM		154308	43979	LCD PROJECTORS	699.00
GOLDEN CORRAL					\$686.33
1312/JMW		154385	0671001144	AWARDS BREAKFAST	384.40
1312TM		154218	50972	JUV.-GRADUATION MEAL	301.93
MENTORING MINDS					\$680.30
1312TM		154250	150284	FLIP CHART/CCS/MIDDLE/ MATH	680.30
CHEWY'S BAKERY					\$678.81
1312/JMW		154352	509163	COOKIES FOR SPECIAL BD MEETING	12.00
1312/JMW		154352	509168	COOKIES FOR FACILITY FOCUS GROUP	9.60
1312/JMW		154352	509169	ASSORTED COOKIES	12.00
1312/JMW		154352	509170	ASSORTED COOKIES	12.00
1312TM		154196	509171	DONUTS - MATH PD	97.60
1312TM		154196	509173	DONUTS/MATH PD AT NMS	49.20
1312TM		154196	091301	CUPCAKES/NIAGARA FAMILY NIGHT	122.50
1312TM		154196	509161	1/2 SHEET CAKE/END OF YEAR	36.00
1312TM		154196	509162	DONUTS/ELA TRNG-NMS,JEFF,E.H.	185.60
1312TM		154196	509164	DONUTS/PD AT NMS	67.41
1312TM		154196	509166	DONUTS - PD/JEFF & E.H.	74.90
GEM CHEMICAL CO.					\$673.82
1312/JMW		154383	05412800	BUCKEYE REVELATION	596.26
1312/JMW		154383	05416700	SAFETY GLASSES	77.56
CITY OF CORYDON					\$665.70
WK061013		154148	50977	UTILITIES	665.70
TERMINIX INTERNATIONAL					\$660.00
1312/JMW		154494	324654167	PEST CONTROL (MAY 2013)	40.00
1312/JMW		154494	324711643	PEST CONTROL (MAY 2013)	40.00

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TERMINIX INTERNATIONAL					\$660.00
1312/JMW		154494	324712471	PEST CONTROL (MAY 2013)	40.00
1312/JMW		154494	324868093	PEST CONTROL (MAY 2013)	40.00
1312/JMW		154494	324870187	PEST CONTROL (MAY 2013)	40.00
1312/JMW		154494	324872221	PEST CONTROL (MAY 2013)	40.00
1312/JMW		154494	324936179	PEST CONTROL (MAY 2013)	40.00
1312/JMW		154494	324937397	PEST CONTROL (MAY 2013)	40.00
1312/JMW		154494	324938405	PEST CONTROL (MAY 2013)	40.00
1312/JMW		154494	324940582	PEST CONTROL (MAY 2013)	40.00
1312/JMW		154494	325377693	PEST CONTROL (MAY 2013)	40.00
1312/JMW		154494	324874887	PEST CONTROL (MAY 2013)	40.00
1312/JMW		154494	324877686	PEST CONTROL (MAY 2013)	40.00
1312/JMW		154494	324885778	PEST CONTROL (MAY 2013)	40.00
1312/JMW		154494	324888404	PEST CONTROL (MAY 2013)	40.00
1312/JMW		154494	324934095	PEST CONTROL (MAY 2013)	40.00
1312/JMW		154494	324935219	PEST CONTROL (MAY 2013)	20.00
ETA					\$655.40
1312TM		154211	50544920	CSI ELEMENTARY KITS	655.40
CHAPEL HILL UNITED METHODIST CHURCH					\$643.93
1312TM		154195	50923	CELEBRATION FOR TEENS/GIFTS,PIZZA	643.93
MIDGE STRIBLING					\$626.85
1312TM		154282	50948	BOTTLE WATER, ANIMAL CRACKERS, PEANUT B	48.27
1312TM		154282	51015	SUMMER CAMP ITEMS	48.63
1312TM		154282	51016	SUMMER CAMP/SCHOOL ITEMS	529.95
ROYAL CROWN BOTTLING CORP					\$607.65
1312/JMW		154470	2220037144	SOFT DRINKS/MAINTENANCE DEPT	21.00
1312/JMW		154470	2220037172	SOFT DRINKS/CO	79.50
1312/JMW		154470	2220037257	SOFT DRINKS/MAINTENANCE	52.50
1312/JMW		154470	2220037343	SOFT DRINKS/MAINTENANCE	10.50
1312FS		154176	2240033006	WATER & 100% JUICE	444.15
KENTUCKY STATE TREASURER					\$600.00
WK052113		154079	50768	J.HUSK/JOURNEY HVAC LICENSE	50.00
WK052113		154080	50769	B.AUSTILL/MASTER HVAC LICENSE	250.00
WK052113		154081	50770	B.AUSTILL/MASTER ELECTRICAL LICENSE	100.00
WK052113		154082	50771	J.HUSK/MASTER ELECTRICAL LICENSE	100.00
WK052113		154083	50772	T.EVANS/MASTER ELECTRICAL LICENSE	100.00
ACROPOLIS					\$598.00
1312/JMW		154319	50949	LUNCH /PRINCIPALS APPRECIATION	598.00
WABASH FOOD SERVICE					\$593.00
1312/JMW		154502	2329688	CASE EVAPORATOR	251.00
1312FS		154180	2330754	FRESH AIR FILTERS	342.00
SCHOLASTIC BOOK CLUBS					\$577.58
1312/JMW		154474	53024955	LIBRARY BOOKS/ACCT#01740090277	577.58
BILL HEATH FAMILY SPORTS					\$567.95
1312TM		154213	12480	COOL TO BE AT CAIRO SCHOOL T-S	318.90
1312TM		154213	12550	SHIRTS/LION	249.05
B & H PHOTO-VIDEO					\$565.47
1312/JMW		154333	71789650	OLYMPUS LS-10S LINEAR PCM RECORDER	149.99
1312TM		154186	72100705	GO PRO HERO 3, SHOULDER BAG	415.48
COMPLETE LUMBER CO					\$562.52
1312/JMW		154356	2306657	BROWN COIL	89.95
1312/JMW		154356	2306723	CAULK SASHCO THRU THE ROOF	38.94
1312/JMW		154356	2306751	CHIP BRUSHES, CAULK	62.68
1312/JMW		154356	2306776	CLEAR SILICONE CAULK	7.78

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COMPLETE LUMBER CO					\$562.52
1312/JMW		154356	2306941	SHELVES,SCREEN STK	89.37
1312/JMW		154356	2307062	BUILDING SUPPLIES/MATERIALS	7.84
1312/JMW		154356	2307109	KILN DRIED WHITE PINE	8.64
1312/JMW		154356	6324984	TREATED WOOD,SPRUCE,DRY FIR,WHITE PINE	153.97
1312TM		154199	6325548	BOARDS, NAILS	103.35
TENBARGE SEEDS					\$561.00
1312/JMW		154493	9913	REVOLVER 1 QT	561.00
AMERICAN BOOK COMPANY					\$554.03
1312TM		154183	1139178IN	MASTERING MATH BOOKS	554.03
DONALD W. MELTON					\$550.00
1312/JMW		154430	645223	2 MAN AUGER	550.00
PARK MACHINE & SUPPLY CO					\$546.33
1312/JMW		154446	249840	TORCH KIT,BUTANE REFILL,ROSIN SOLDER	34.33
1312/JMW		154446	249846	BITS,SQUEEGEE,ANCHOR KIT,MASONRY SCREW	50.36
1312/JMW		154446	252503	TEST PLUGS,WING NUTS	10.03
1312/JMW		154446	261716	ANCHOR KIT,RED RUBBERSHEET PACKING,U-BC	13.62
1312/JMW		154446	261766	METRIC SCREW SETS,LOCK NUTS,JAM NUTS,TH	12.28
1312/JMW		154446	262247	CONNECTOR	7.98
1312/JMW		154446	262575	MAMMER BIT,RESPIRATOR MASK,MAG	52.83
1312/JMW		154446	262764	RATCHETS	99.95
1312/JMW		154446	262822	ANCHOR KIT	8.98
1312/JMW		154446	262959	DOUBLE LOOP CHAIN	9.80
1312/JMW		154446	262960	V-BELTS	6.99
1312/JMW		154446	263005	COBALT DRILL BITS	20.97
1312/JMW		154446	262275	HOLD-ZIT STRAP,FLAT EXPANDED METAL	79.35
1312/JMW		154446	262302	SNAP RING PLIERS	21.95
1312/JMW		154446	262408	PVC COUPLINGS,ADAPTERS, WORK LIGHT,INSP	25.87
1312/JMW		154446	262423	ANGLE IRON	23.85
1312/JMW		154446	262454	NYLON TWINE	17.96
1312/JMW		154446	262498	ANTI-SEIZE BRUSH TOP,ICE SCRAPER,KNEEPAC	49.23
BMI SYSTEMS GROUP					\$545.00
1312/JMW		154339	20536	ASSET TAGS FOR FIXED ASSETS	545.00
KENTUCKY UTILITIES CO.					\$543.03
WK061013		154156	50982	UTILITIES	543.03
HEMECRAFTER'S					\$542.17
1312/JMW		154402	048448	DOOR CLOSURES	88.75
1312/JMW		154402	47641	TABLE TOPS	378.42
1312/JMW		154402	47660	TABLE TOPS	75.00
SUREWAY #89					\$537.93
1312TM		154286	0000072	SPAGHETTI, FIELD TRIP ITEMS	1.97
1312TM		154286	0001981	SPAGHETTI, FIELD TRIP ITEMS	49.26
1312TM		154286	02638	FOOD FOR COOKING CLASS	40.92
1312TM		154286	35362	COOKIES, FROSTING/MAY FUN DAY	189.01
1312TM		154286	35377	PASS REWARDS - S.HEIGHTS	38.78
1312TM		154286	35416	POPSICLES	52.34
1312TM		154286	35418	SODA,SHERBERT/JEFF. GRADUATION	59.77
1312TM		154286	35429	LEMONADE, PLATES	105.88
ORACLE ELEVATOR COMPANY					\$525.75
1312/JMW		154442	955411	REPAIR LIFT	525.75
BALFOUR RINGS AND THINGS					\$525.75
1312/JMW		154335	597	HALL OF FAME MEDALS,HONOR MEDALS	516.25
1312/JMW		154336	703	HALL OF FAME MEDALS,HONOR MEDA	9.50
SIGNS NOW					\$520.00

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SIGNS NOW					\$520.00
1312SBDM		154313	32750	SPORTS BANNERS	520.00
EVANSVILLE SHEET METAL WR					\$515.07
1312/JMW		154372	185622	ALUMINUM	515.07
MY GIFT ENTERPRISE LLC					\$512.38
1312TM		154254	WS4694	ORANGE & PURPLE BACKPACKS	512.38
KENTUCKY ST TREASURER					\$500.00
WK052813		154109	50899	CRIME CHECKS	500.00
CDW GOVERNMENT, INC.					\$493.46
1312/JMW		154349	CB73176	OTHER HARDWARE	493.46
CHILDREN'S MUSEUM OF EVANSVILLE					\$489.50
1312TM		154197	51021	S. HEIGHTS ELEM/FIELD TRIP	181.50
WK061013		154147	50975	JACKS 21CCLC/EXPLORE FIELD TRI	308.00
GCS SERVICE, INC.					\$483.82
1312/JMW		154382	92872868	REPAIR PARTS/KITCHENS	351.27
1312/JMW		154382	92880145	MOTOR GASKET	31.79
1312/JMW		154382	92893394	ELEMENT	100.76
NORTHERN KENTUCKY EMERGENCY					\$475.00
1312/JMW		154436	00012432	ZOLL ADULT AED PADS	475.00
FRYSKY INC.					\$455.00
1312TM		154215	6286	FALL INST/S.SIGLER	210.00
WK052113		154077	6288	KASEY FARMER REGISTRATION	245.00
FASTENAL CO.					\$447.46
1312/JMW		154374	KYHEN70102	AC VOLT DETECTERS,HOSES	345.45
1312/JMW		154374	KYHEN70424	FLAT BAST FILE, FLAT 2CUT FILES	98.95
1312/JMW		154374	KYHEN70528	REPAIR MATERIALS	3.06
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$417.00
1312/JMW		154331	253	DRUG/ALCOHOL SCREENINGS (MAY 2013)	417.00
MAGGIE HARDING					\$416.92
1312TM		154222	50929	JAN - MAY MILEAGE	416.92
CROP PRODUCTION SERVICES, INC.					\$408.20
1312/JMW		154359	212096	ROUND-UP	440.00
1312/JMW		154359	51002	CREDIT	(31.80)
SPRINT PRINT					\$405.00
1312/JMW		154483	562127	BUSINESS CARDS-WALT SPENCER	25.00
1312/JMW		154483	562228	COMMENCEMENT PROGRAMS	380.00
LENSING WHOLESALE, INC.					\$404.00
1312/JMW		154422	SI1313528	CONT HINGE	158.00
1312/JMW		154422	SI1316035	RH FRAME, MASONRY ANCHORS	246.00
INVOLVEMENT, INC.					\$402.73
1312/JMW		154406	50904	EMPLOYEE DRUG SCREENS (MAY 2013)	402.73
MBA RESEARCH & CURRICULUM CENTER					\$401.73
1312/JMW		154429	73557	SUPPLEMENTAL BOOKS	401.73
ROTARY CLUB OF HENDERSON					\$398.00
1312/JMW		154469	6784A	QUARTERLY DUES	199.00
1312/JMW		154469	6929A	QUARTERLY DUES	199.00
DECA IMAGES					\$384.90
1312/JMW		154363	88030	COMPETIVE EXCELLENCE VIDEO,MARKETING BI	384.90
RICHARDSON ELECTRIC SUPPLY CO.					\$381.02
1312/JMW		154467	107644	FANS,KIT# 200	381.02

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAPA JOHN'S PIZZA					\$366.33
1312/JMW		154445	50969	(STARS \$) PIZZA-CAIRO CHILDCARE	24.00
1312/JMW		154445	S0519122841	(STARS \$) PIZZA-JEFFERSON CHILDCARE	37.50
1312/JMW		154445	S0519133186	PIZZA	44.00
1312/JMW		154445	S0519133193	(STARS \$) PIZZA	57.92
1312/JMW		154445	S0519133194	PIZZA	38.00
1312TM		154260	S0519133189	EOY STUDENT REWARDS, PASS REWA	17.98
1312TM		154260	S0519133190	PIZZA/STUDENT WORKERS FOR NORT	86.00
1312TM		154260	S0519133191	EOY STUDENT REWARDS, PASS REWA	60.93
HEARTLAND PUMP					\$365.78
1312/JMW		154393	400309005	ARM SHAFT,SEAL ASSY,OUTBOARD/IINBOARD B	365.78
LYNDA WATHEN					\$365.11
1312/JMW		154504	50801	HH TRAVEL 3/11/13-3/14/13	43.65
1312/JMW		154504	50802	HH TRAVEL 3/15/13-3/20/13	28.35
1312/JMW		154504	50803	HH TRAVEL 3/21/13-3/26/13	35.55
1312/JMW		154504	50804	HH TRAVEL 4/8/13-4/11/13	40.42
1312/JMW		154504	50805	HH TRAVEL 4/12/13-4/18/13	39.01
1312/JMW		154504	50806	HH TRAVEL 4/19/13-4/24/13	42.30
1312/JMW		154504	50807	HH TRAVEL 4/25/13-4/30/13	30.55
1312/JMW		154504	50808	HH TRAVEL 4/30/13-5/3/13	32.43
1312/JMW		154504	50809	HH TRAVEL 5/6/13-5/9/13	22.56
1312/JMW		154504	50810	HH TRAVEL 5/9/13-5/16/13	47.00
1312/JMW		154504	50811	HH TRAVEL 5/17/13	3.29
O'DANIELS FLOWER SHOP					\$360.00
1312/JMW		154438	293618	GREEN PLANTS	60.00
1312TM		154256	294305	FLOWERS/VOL. APPRECIATION	300.00
PLUMBERS SUPPLY CO					\$356.17
1312/JMW		154455	7006897	YORK FILTER DRIER	20.44
1312/JMW		154455	7012856	AIR VALVE, STOP CHECK STRAINER	335.73
CARDINAL OFFICE SUPPLY					\$348.73
1312/JMW		154347	IN1238267	PENCILS,FOLDERS	27.97
1312/JMW		154347	IN1242705	POST-ITS,BINDER CLIPS,UNIBALL	117.62
1312TM		154192	IN1228771	STEEL STORAGE CABINET	203.14
GOLDEN GLAZE BAKERY					\$342.92
1312/JMW		154386	50790	TRUANCY DIVERSION MTG	21.92
1312TM		154219	51003	CAKE	56.00
1312TM		154219	50754	5 SHEET CAKES/5TH GR GRADUATIO	265.00
AIRGAS-MID AMERICA					\$340.00
1312/JMW		154323	9909852741	LEASE RENEWALS	340.00
TRACI THOMAS					\$323.84
1312TM		154292	50955	MARCH -MAY MILEAGE	31.50
WK052113		154088	50759	NURSING CONF.	292.34
LOWE'S HOME IMPROVEMENT-HENDERSON					\$323.68
1312/JMW		154423	02118	SCREWDRIVER,DRYWALL SCREWS,PHI	150.16
1312/JMW		154423	909487	CABLE TIES,RATCHET,STAPLES,STAPLE GUN	173.52
TECHNOLOGY EDUCATION CONCEPTS, INC.					\$314.00
1312/JMW		154492	38485A	EXTRUDER	314.00
NIAGARA ELEMENTARY					\$313.50
1312TM		154255	50936	FIELD TRIP DUES	27.50
1312TM		154255	50937	LIMO/PBK REWARD	286.00
CHRISTINE MAXWELL					\$312.23
1312/JMW		154427	50967	TRAVEL 3/1/13-5/17/13	312.23
KASA					\$304.00

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KASA					\$304.00
1312SBDM		154306	122537	BOB LAWSON REGISTRATION	229.00
1312TM		154239	125655	READING FOR PGES WORKSHOP	75.00
EVANSVILLE COURIER & PRESS					\$301.00
1312SBDM		154304	50812	COLONEL JOURNAL 2/14/13-ACCT#105717	301.00
EVANSVILLE COURIER					\$301.00
1312SBDM		154305	175594	COLONEL JOURNAL 3/26/13-ACCT #105717	301.00
SUBWAY					\$300.00
1312TM		154283	3737	SANDWICHES - STAFF MEETING	30.00
1312TM		154283	6130	COOKIES/MATH PD	30.00
1312TM		154283	6146	COOKIES/MATH PD AT NMS	15.00
1312TM		154283	6200	COOKIES/PIMSER & ELA TRNG	75.00
1312TM		154283	6213	COOKIES/MATH PD AT NMS	15.00
1312TM		154283	6221	COOKIES/MATH PD	30.00
1312TM		154283	6240	COOKIES/PIMSER & ELA TRNG	75.00
1312TM		154283	6241	COOKIES/MATH PD	30.00
MIDWEST ACCESSIBILITY PRODUCTS					\$300.00
1312/JMW		154432	1538	REPAIR NWO REMOTE DRIVE	300.00
BASKETT RECREATIONAL LEAGUE					\$300.00
1312/JMW		154337	50950	SOFTBALL TEAM SPONSOR FEES	300.00
ELIJAH DEPTULA					\$300.00
1312TM		154204	50993	TEEN WORKS/JUNE 3-14	300.00
JOHN ALAN INGE					\$300.00
1312TM		154236	50996	TEEN WORKS/JUNE 3-14	300.00
DEANNA KEENE					\$300.00
1312TM		154240	50997	TEEN WORKS/JUNE 3-14	300.00
ALEC MILLER					\$300.00
1312TM		154251	50998	TEEN WORKS/JUNE 3-14	300.00
CAITLIN WALKER					\$300.00
1312TM		154296	50999	TEEN WORKS/JUNE 3-14	300.00
KEVONTAY WHITLOCK					\$300.00
1312TM		154299	51000	TEEN WORKS/JUNE 3-14	300.00
LAUREN SMITH					\$300.00
1312TM		154278	51001	TEEN WORKS/JUNE 3-14	300.00
CURRICULUM ASSOCIATES, INC.					\$292.90
1312TM		154202	90219605	CARS & STARS BOOKS	292.90
BARNES & NOBLE, INC.					\$292.68
1312TM		154187	IN2543124	LEADER IN ME BOOKS/NIAGARA	190.80
1312TM		154187	IN2573164	LIAMA LIAMA DOLL, CURIOUS GEOR	46.24
1312TM		154187	IN2575435	SUMMER SCHOOL BOOKS/GET BOOKS	55.64
STEMFINITY					\$291.23
1312TM		154281	1335	SNAP CIRCUITS/SC 100 TRAINING	291.23
GORDON/ID DIVISION					\$280.83
1312TM		154220	874079844	8TH GR CELEBRATION BREAKFAST/S	280.83
THE RIVERBEND ACADEMY					\$280.00
1312TM		154291	5206	ART LESSONS JAN-MAR./NORTH MID	280.00
SARCOM, INC.					\$278.50
1312/JMW		154472	1004598600	ELC STAFF MONOCHROME LASER FOR EPES CF	278.50
CRUSHWORKS, LLC					\$270.00
1312TM		154265	79	LUNCHES FOR CAREER DAY	270.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS ASSOCIATES					\$261.10
1312/JMW		154327	146677	TAILPIPE	151.12
1312/JMW		154327	147049	KNOB,DEF & STEPWELL BLOWER	109.98
PYRAMID TECHNOLOGY SERVICES, INC.					\$251.00
1312/JMW		154462	23326	HARDWARE MAINTENANCE - DISTRIC	251.00
KASS					\$250.00
1312/JMW		154413	120690	DR. RICHEY SUMMER INSTITUTE REGISTRATION	250.00
SQUARE YARD CARPET					\$242.50
1312/JMW		154484	33698	COVE BASE NOZZLE	242.50
JULIE PERALTA					\$238.73
1312/JMW		154452	50792	HH TRAVEL/A.SHIDLER 4/8/13-5/15/13	53.26
1312/JMW		154452	50793	HH TRAVEL/B.SHELTON 4/8/13-5/20/13	13.82
1312/JMW		154452	50794	HH TRAVEL/K.WATSON 4/9/13-5/7/13	20.68
1312/JMW		154452	50795	HH TRAVE/A.WORKINS 4/11/13-5/1/13	16.55
1312/JMW		154452	50796	HH TRAVEL/N.HARVEY 4/19/13-5/17/13	10.34
1312/JMW		154452	50797	HH TRAVEL/S.LAWSON 4/11/13-5/11/13	20.68
1312/JMW		154452	50798	HH TRAVEL/T.MOYES 4/11/13-5/9/13	68.62
1312/JMW		154452	50799	HH TRAVEL/C.MURCH 4/9/13-5/14/13	15.51
1312/JMW		154452	50800	HH TRAVEL/S.POINDEXTER 4/19/13-5/17/13	19.27
REALLY GOOD STUFF					\$238.48
1312SBDM		154310	4255262	MAGNETIC LETTERS,HIGHLIGHTER TAPE,SENTE	238.48
MARRIOTT DOWNTON					\$234.36
1312TM		154246	4191301	L. SCOTT/VICTORY OVER VIOLENCE	234.36
AMERICAN FIDELITY					\$225.00
WK060313		154131	50907	403(b) PLAN BILLING (PERIOD 4/30/13)	225.00
SUREWAY #88					\$218.74
1312/JMW		154487	4556	(STARS \$)ICE CREAM CUPS,CHIPS,	97.79
1312/JMW		154487	4563	HAM, BREAD	18.18
1312TM		154285	4557	BALLOONS/POPCORN VOLUNTEER PAR	12.89
1312TM		154285	0003419	MOTHER'S DAY TEA/SPOTTS./COOKI	89.88
ALPHA LASER					\$215.00
1312/JMW		154326	IN226592	AG COPIER REPAIRS	85.00
1312FS		154165	IN227032	HP CE278A LACERJET PRO P1606A	130.00
SCHALCO CONSTRUCTION CO & GARAGE DOORS					\$207.60
1312/JMW		154473	57859	LOGIC 4 BOARD	207.60
RONALD SPENCER					\$205.92
1312TM		154280	50946	MARCH MILEAGE	83.25
1312TM		154280	50947	APRIL -MAY MILEAGE	122.67
ELECTRONIX EXPRESS RSR					\$205.10
1312TM		154210	420151	INTEGRATED CIRCUIT KITS,WIRE,M	205.10
FEDEX					\$203.31
1312/JMW		154375	228828721	SHIPPING CHARGES	103.68
WK052113		154076	227330986	SHIPPING CHARGES-REF # 3	37.20
WK052113		154076	227330986A	RETURN DVD'S TO KSBA	18.60
WK060313		154136	227330986B	SHIPPING CHARGE	11.59
WK060313		154136	228114575	SHIPPING CHARGES	32.24
ANDERSON'S IT'S ELEMENTARY					\$202.45
1312TM		154184	5805402	ZIPPER CLIPS (JES), K-GARTEN R	202.45
STEPHEN HERRON					\$200.00
1312TM		154231	50973	MAGICIAN/VOLUNTEER PARTY	200.00
DANIEL HERRON					\$200.00
1312TM		154290	50954	BALLOON DECORATIONS/8TH GR CEL	200.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VINYL REPAIR OF AMERICA					\$198.70
1312/JMW		154501	10760	16 OZ COMPOUND, AMTRAN BROWN	198.70
SUPPLY SOURCE, INC.					\$196.26
1312/JMW		154486	117552	WIPERS	196.26
CENTURYLINK					\$194.26
1312/JMW		154351	1261251984	LONG DISTANCE	188.84
WK052813		154094	1259766564	LONG DISTANCE (VOC/REHAB)	5.42
CARQUEST OF HENDERSON					\$193.20
1312/JMW		154348	5042144537	ECC 72-1765	65.51
1312/JMW		154348	5042144700	HOSE	50.91
1312/JMW		154348	5042143391	AA BATTERIES	17.50
1312/JMW		154348	5042144077	STONE SET	5.39
1312/JMW		154348	5042144378	WIPER BUSHINGS,EXPANSION VALVE	53.89
LIMOS BY KNIGHT					\$190.00
1312TM		154245	6153	2 HOURS OF LIMO SERVICE/ATTEND	190.00
SABRINA JEWELL					\$188.94
WK052113		154078	50765	KDE ANNUAL TRAINING	188.94
EAB INDUSTRIES, A DIVISION OF THE					\$188.17
1312TM		154209	52887	O&M TRAINING	60.00
1312TM		154209	52888	O&M TRAINING	128.17
A COMPLETE RENTAL					\$187.00
1312FS		154164	16577	RETIREMENT RECEPTION	187.00
JOHNSTONE SUPPLY					\$186.11
1312/JMW		154410	056977	NOZZLE,PUROX ROSEBUD,GUAGE,CONDENSAT	186.11
HUTCH & SON					\$185.61
1312/JMW		154404	645091	BATTERIES	185.61
GWEN HATFIELD					\$181.42
1312TM		154224	50930	MAY MILEAGE	181.42
KATHY YOUNG					\$178.50
1312TM		154301	50789	MOTHER'S DAY TEA/MINTS,CUPCAKES	178.50
BUMPER TO BUMPER					\$176.68
1312/JMW		154344	H301427	PERMATEX REARVIEW MIRROR	2.99
1312/JMW		154344	H301541	VACUUM PUMP	173.69
SCREENVISION					\$176.00
1312/JMW		154475	N00228606	4 WKS-NORTH PARK SHOWPLACE HENDERSON:	176.00
LAMAR					\$175.00
1312/JMW		154420	104082164	BILLBOARD BILLINGS	175.00
HODGE SALES AND SERVICE					\$174.96
1312/JMW		154399	34091	4 WEED CUTTERS	174.96
KATHY CHILDERS					\$173.90
WK060313		154135	50906	CADRE MTG/AUDIOLOGIST MTG	173.90
KENWAY DISTRIBUTORS, INC					\$169.60
1312/JMW		154419	077346	EASY TRAP DUSTERS	169.60
NORTHERN SPEECH SERVICES					\$166.58
1312/JMW		154437	1082455	TESTING MATERIALS	166.58
ERNA HARGIS					\$160.54
1312TM		154223	50778	MARCH & APRIL MILEAGE	160.54
CAREER TRACK					\$158.00
WK052813		154092	14591654	DEE DEE SELLARS REGISTRATION	79.00
WK052813		154092	14591655	DANA LANCASTER REGISTRATION	79.00

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SNAP ON/AARON T SUMNER					\$157.65
1312/JMW		154480	0605134454	COLD CHISEL, PANEL CUTTER NON-	157.65
BETHANY HARPER					\$155.49
WK061013		154151	50990	LAYING THE FOUNDATION	155.49
SCOTT WILSON					\$154.20
WK052813		154128	50877	TRAVEL 5/9/13	154.20
DARRELL DAIGLE					\$152.61
WK061013		154149	50978	SBDM TRAINING	94.33
WK061013		154149	50979	WKEC SUPERINTENDENT NETWORK	58.28
GRAINGER, INC.					\$151.92
1312/JMW		154387	9147638838	MOTOR	151.92
HENDERSON COUNTY TREASURER					\$150.00
WK061013		154153	50985	BUS LICENSES/REGISTRATION	150.00
ELECTRIC MOTORS, INC.					\$137.17
1312/JMW		154367	154176	CAPACITOR OIL	137.17
CATHERINE FERNANDEZ					\$136.02
1312/JMW		154376	50814	TRAVEL 1/7/13-5/6/13	136.02
LEIGH ANN CLAPP					\$132.96
1312TM		154198	50992	HELPING HANDS ITEMS/REIMBURSEMENTS	132.96
KENTUCKY STATE TREASURER					\$129.00
WK052813		154112	50855	DRIVER LICENSE CHECKS	105.00
WK061013		154155	50987	DRIVER LICENSE CHECKS	24.00
BLICK ART MATERIALS					\$128.83
1312TM		154188	130375	ART SUPPLIES	128.83
COMMUNITY CARE NETWORK					\$128.45
1312/JMW		154354	2855	PHYSICAL/URINALYSIS	76.45
1312/JMW		154355	HM00441056	STUDENT DRUG SCREEMS	52.00
TC LIFE SAFETY					\$127.41
1312/JMW		154491	3274	SENSORS	127.41
RBI CORPORATION-LOUISVILLE					\$126.79
1312/JMW		154465	23014595	BLADE FERRIS 21"	126.79
MANDI MCCANN					\$126.48
WK052113		154086	50764	SIGN LANG. TEACHER CONF.	126.48
TOELLE'S AUTO PARTS, INC.					\$125.87
1312/JMW		154497	68871	BULBS,SEAL BEAMS	24.77
1312/JMW		154497	68938	SEAL BEAMS, WIPER BLADES	48.60
1312/JMW		154497	68958	WIPER BLADES	52.50
AMERICAN WELDING & GAS					\$125.57
1312/JMW		154328	02197210	ACETYLENE,ARGON,OXYGEN,PROPYLE	64.22
1312/JMW		154328	02223015	ACETYLENE,ARGON,OXYGEN,PROPYLE	61.35
GRREC					\$125.00
1312/JMW		154389	5152	BRUCE SWANSON-JOB FAIR	125.00
LARRY HALTOM					\$124.00
1312/JMW		154391	50957	TRAVEL 2/15/13-5/20/13	124.00
SKATEWAY USA, INC					\$120.75
1312TM		154277	271444	SMS - SKATING	120.75
DISCOUNT SCHOOL SUPPLY					\$119.35
1312/JMW		154365	P29708430002	CONSTRUCTION PAPER,DUCT TAPE,T	119.35
POSITIVE PROMOTIONS					\$118.30
1312TM		154267	04731848	PAW MEDALS,RIBBON,CERTIFICATES	118.30

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CAREY HAZELWOOD					\$114.76
1312TM		154225	50931	MARCH & APRIL MILEAGE	114.76
KAREN WOODARD					\$112.80
1312/JMW		154505	50820	HH TRAVEL (T.SLOAN) 4/30/13-5/16/13	112.80
KEN'S PUMP & SUPPLY					\$107.28
1312/JMW		154415	16576	BRASS BUSHINGS,ELL,HEX NIPPLES	88.88
1312/JMW		154415	16610	BRASS BUSHINGS,ELL,HEX NIPPLES	18.40
CRAFTON'S OFFICE SUPPLY					\$106.51
1312FS		154166	67377	CSS & SUMMER FEEDING OFFICE SUPPLIES	68.06
1312FS		154166	67384	SUMMER FEEDING SUPPLIES	10.20
1312FS		154166	67390	NAME STAMP FOR SABRINA	28.25
ORIENTAL TRADING					\$106.50
1312/JMW		154443	65731642901	(STARS \$)SUNGLASSES,GLITTER,BEACH BALLS	106.50
BRANDY THURBY HALEY					\$106.22
1312/JMW		154390	50791	HH TRAVEL 5/1/13-5/16/13	106.22
KAPT					\$100.00
1312/JMW		154412	51006	SUMMER LEADERSHIP SEMINAR	100.00
PALMER OIL COMPANY, CO					\$100.00
1312TM		154259	90837	GAS CARDS - MIGRANT	100.00
TRI-STATE LIGHTING & SUPL					\$100.00
1312/JMW		154499	148262401	LIGHTS	100.00
JOANNE BRANSON					\$99.00
1312TM		154189	50920	GIFT CERT/JUV. DRUG COURT GRAD	99.00
ALEISHA SHERIDAN					\$98.35
1312TM		154275	50943	2 TIME CAPSULES	98.35
DANIELLE CRAFTON					\$97.20
1312/JMW		154358	50952	TRAVEL 5/3/13-5/29/13	97.20
CCSHCN					\$97.00
1312TM		154193	147643	EARMOLDS, IMPRESSION	97.00
IRIS PEPPL					\$96.35
1312/JMW		154451	50971	TRAVEL 5/6/13-5/10/13	96.35
JOHN PAYNE					\$95.58
WK060313		154144	50917	LOUISVILLE TRAVEL 5/2/13-5/19/13	72.18
WK060313		154144	50918	LOUISVILLE TRAVEL 5/24/13-5/27/13	23.40
JUDITH WHOBREY					\$93.67
WK052813		154126	50878	TRAVEL 4/26/13	13.43
WK052813		154126	50879	TRAVEL 4/28/13	15.00
WK052813		154126	50880	TRAVEL 5/1/13	5.00
WK052813		154126	50881	TRAVEL 5/2/13	5.00
WK052813		154126	50882	TRAVEL 5/6/13	12.49
WK052813		154126	50883	TRAVEL 5/9/13	5.00
WK052813		154126	50884	TRAVEL 5/10/13	12.82
WK052813		154126	50885	TRAVEL 5/7/13	5.00
WK052813		154126	50886	TRAVEL 5/13/13	5.00
WK052813		154126	50887	TRAVEL 5/17/13	14.93
PRO-ED					\$92.40
1312/JMW		154460	2119525	ABI PROFILE/RESPONSE SHEET	92.40
JINGER CARTER					\$91.18
WK060313		154134	50910	WKAES MONTHLY MEETING	91.18
TIME WARNER CABLE					\$85.83
WK061013		154161	169185001	DISTRICT TELCO VOICE LINES -	85.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUMMIT MEDIA					\$85.37
1312TM		154284	71858	INKJET PLOTTER PAPER, BLACK	85.37
TRESA SKAGGS					\$85.17
1312TM		154276	50785	MAY MILEAGE	85.17
THE ORIGINAL MR B'S PIZZA & WINGS					\$84.56
1312TM		154253	7002	7 LUNCHES/PERFECT ATTENDANCE S	84.56
CED					\$80.83
1312/JMW		154350	2285426663	WIRING CLOSET	80.83
SPACE RENTAL COMPANY					\$80.00
1312/JMW		154482	36395	STORAGE BUILDING RENTAL (JUNE 2013)	80.00
PENN STATION					\$80.00
1312/JMW		154450	50970	SANDWICH PLATTERS	80.00
LINDA PAYNE					\$79.90
WK052813		154117	50861	WKATC MTG	79.90
TAYLOR'S LAWNMOWER CENTER					\$79.46
1312/JMW		154490	250730	PRO DUAL HEAD	67.90
1312/JMW		154490	251556	STARTER SWITCH	11.56
CHRISTOPHER HOLSTEIN					\$78.96
1312/JMW		154400	50816	HH TRAVEL(L.MANION) 5/1/13-5/16/13	78.96
IMPACT COMPUTERS & ELECTRONICS					\$78.69
1312TM		154234	963435	PAPER TRAY ASSEMBLY	78.69
ELESIA CROOK					\$78.02
WK052113		154075	50757	DOSE MEETING	78.02
FLEETONE LLC					\$77.42
WK052813		154099	4409370069	FUEL CHARGES	77.42
SUPERIOR DISTRIBUTION					\$76.80
1312/JMW		154485	515722	YELLOW FOAMING NON-ACID CONDENER COIL	76.80
BODY PANELS COMPANY					\$76.56
1312/JMW		154340	821076	MIRROR	76.56
INTERSTATE BATTERY					\$76.00
1312/JMW		154405	10078318	MT-26	76.00
MARY COX					\$75.67
1312TM		154200	50924	MAY MILEAGE	75.67
SANDY PRITCHETT					\$74.03
1312TM		154269	50940	MAY MILEAGE	74.03
NANCY POELLOT					\$71.13
1312TM		154266	50782	APRIL MILEAGE	46.22
1312TM		154266	50939	MAY MILEAGE	24.91
SCHOOL SPECIALTY, INC.					\$69.87
1312SBDM		154312	208110277619	PENCIL SHARPENER	69.87
A T & T MOBILITY					\$68.28
WK061013		154146	50976	CELL PHONES 4/14/13-5/13/13	68.28
KIM KNIGHT					\$66.89
1312TM		154242	50779	MARCH & APRIL MILEAGE	66.89
KATHLEEN L GRANT					\$66.27
1312TM		154221	50928	MAY MILEAGE	66.27
MICHELLE HILLENBRAND					\$63.69
1312TM		154232	50932	MAY MILEAGE	63.69
SUE ELLEN PAYNE					\$62.53

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUE ELLEN PAYNE					\$62.53
WK052813		154118	50862	TRAVEL 5/2/13	11.64
WK052813		154118	50863	TRAVEL 5/14/13	10.68
WK052813		154118	50864		26.17
WK060313		154145	50919	LOUISVILLE TRAVEL 5/26/13	14.04
HENDERSON CO. EXTENSION SERVICE					\$62.37
1312TM		154230	50995	JACKS FAMILY NIGHT ITEMS	62.37
TRACEY EZELL					\$61.10
1312TM		154212	50926	MAY MILEAGE	61.10
SHANNON SAWYER					\$57.81
1312TM		154272	50783	MAY MILEAGE	22.56
1312TM		154272	50784	APRIL MILEAGE	35.25
JACKIE BRANHAM					\$56.40
1312/JMW		154343	50755	HH TRAVE(N.HERRON) 5/8/13-5/15/13	56.40
LARRY SOHNE					\$55.68
WK052813		154122	50870	TRAVEL 5/2/13	7.83
WK052813		154122	50871	TRAVEL 5/3/13	14.82
WK052813		154122	50872	TRAVEL 5/13/13	6.46
WK052813		154122	50873	TRAVEL5/13/13	11.32
WK052813		154122	50874	TRAVEL 5/18/13	15.25
ELAINE CUNNINGHAM					\$55.46
1312/JMW		154361	50813	TRAVEL 4/12/13-5/20/13	55.46
EDWARD A HAZELWOOD					\$54.85
WK052813		154106	50845	TRAVEL 4/27/13	5.00
WK052813		154106	50846	TRAVEL 5/3/13	5.00
WK052813		154106	50847	TRAVEL 5/7/13	5.00
WK052813		154106	50848	TRAVEL 5/9/13	5.00
WK052813		154106	50849	TRAVEL 5/13/13	5.00
WK052813		154106	50850	TRAVEL 5/16/13	5.00
WK052813		154106	50851	TRAVEL 5/18/13	5.00
WK060313		154140	50914	TRAVEL 5/25/13	4.85
WK061013		154152	50980	TRAVEL 5/27/13-5/29/13	15.00
CINTAS FIRST AID & SAFETY					\$53.90
1312/JMW		154353	8400353063	FIRST AID SUPPLIES	53.90
OHIO VALLEY 2 WAY RADIO					\$50.00
1312/JMW		154440	74680	REPAIR CIRCUIT BOARD	50.00
MISTY KING					\$50.00
1312TM		154241	50934	TEXTBOOK REIMBURSEMENT	50.00
TONY W FANOK					\$49.47
1312TM		154214	50927	JAN - MAY MILEAGE	49.47
BUTCH & BILLY'S DIESEL					\$49.34
1312/JMW		154346	74154	BRAKE CHAMBER	49.34
NANCY SWANSON					\$48.73
1312TM		154288	50786	PASS REWARDS	38.73
1312TM		154288	50953	PASS REWARDS/6 GR SMS	10.00
KENTUCKY STATE TREASURER					\$45.00
WK052113		154084	50767	SOUTH HEIGHTS CHILDCARE LICENSE	25.00
WK052813		154111	50854	CAN CHECK/S. MCGILL	10.00
WK052813		154110	50896	CAN CHECK/M.SPANJERS	10.00
NATHAN GRACE					\$44.91
WK052813		154102	50833	TRAVEL 4/27/13-4/28/13	34.91
WK052813		154102	50834	TRAVEL 5/2/13	5.00
WK052813		154102	50835	TRAVEL 5/9/13	5.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRAD ARMSTEAD					\$44.43
WK052113		154072	50756	FRYSC REGIONAL MTG	44.43
ALICIA MAYS					\$44.18
1312/JMW		154428	50818	ELL TRAVEL 4/23/13-5/13/13	44.18
LESLIE M. NEWMAN					\$44.12
WK060313		154143	50916	GARNISHMENT	44.12
SANDI HAZELWOOD					\$43.33
1312TM		154226	50994	MAY MILEAGE	43.33
BRANDI DABBS					\$40.42
1312FS		154168	051713	DELIVER APPRECIATION GIFTS\CAFE.STAFF	40.42
CENTER FOR COURAGEOUS KIDS					\$40.00
1312TM		154194	50921	WORKSHOP/B.ARMSTEAD	20.00
1312TM		154194	50922	WORKSHOP FEE/S.HAZELWOOD	20.00
WFIE, LLC					\$40.00
WK061013		154162	50991	PB & J AND FOOD PLAY NEWS STORIES	40.00
JULI BROOKS					\$38.95
1312TM		154190	50776	MARCH & APRIL MILEAGE	38.95
TERESA MATTINGLY					\$37.60
1312TM		154247	50781	MAY MILEAGE	37.60
BARBARA WHITFIELD					\$36.49
1312TM		154298	50788	FEB, MARCH, APRIL MILEAGE	36.49
SAM WOOD					\$36.00
WK052113		154089	50773	REIMBURSE PHYSICAL	36.00
KATELIN COURSEY					\$36.00
WK052113		154074	50774	REIMBURSE SUB PHYSICAL	36.00
EMILY LANCASTER					\$36.00
WK052813		154113	50856	REIMBURSE SUB PHYSICAL	36.00
WARREN LANCASTER					\$36.00
WK052813		154114	50857	REIMBURSE SUB PHYSICAL	36.00
LAURA E. MCGRAIL					\$35.42
1312TM		154248	50935	MAY MILEAGE	35.42
SAMMONS PRESTON					\$35.10
1312TM		154262	5586682463	CARDO VARI GRIP/GREEN	35.10
JOHN D. HAYNES					\$35.00
WK052813		154105	50841	TRAVEL 4/29/13	5.00
WK052813		154105	50842	TRAVEL 5/7/13	5.00
WK052813		154105	50843	TRAVEL 5/17/13	5.00
WK052813		154105	50844	TRAVEL 5/18/13	5.00
WK060313		154139	50913	TRAVEL 5/31/13	15.00
MAC GRACE					\$35.00
WK052813		154101	50830	TRAVEL 5/10/13	10.00
WK052813		154101	50831	TRAVEL 5/13/13	5.00
WK052813		154101	50832	TRAVEL 5/16/13	5.00
WK060313		154138	50912	TRAVEL 5/25/13	15.00
SHERRI HOGG-HAZELWOOD					\$34.79
1312TM		154233	50933	MAY MILEAGE	34.79
RHONDA STEELE					\$34.78
WK061013		154159	50988	KTRS TAINING	34.78
LEANNA WILSON					\$34.22
WK052813		154127	50888	TRAVEL 4/29/13	11.43

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEANNA WILSON					\$34.22
WK052813		154127	50889	TRAVEL 5/6/13	17.79
WK052813		154127	50890	TRAVEL 5/13/13	5.00
STEPHANIE DOWELL					\$33.84
1312TM		154207	50925	MAY MILEAGE	33.84
HEATHER DOOLEY					\$33.37
1312TM		154206	50777	APRIL & MAY MILEAGE	33.37
TEACHER'S AID INC					\$33.10
1312SBDM		154314	F281001	CLASSROOM SUPPLIES	33.10
AUDIE REID					\$32.90
1312/JMW		154466	51018	TRAVEL 6/3/13-6/5/13	32.90
BOWLING GREEN INDEPENDENT					\$32.67
1312/JMW		154341	50951	TEST MATERIAL SHIPPING	32.67
AIRHYDRO POWER					\$32.51
1312/JMW		154324	9369336	MALE PIPE,REDUCING CONNECTOR,EXPANDER	32.51
LAURA M. FREEMAN					\$31.59
1312/JMW		154379	50815	HH TRAVEL 5/8/13-5/15/13	31.59
DOMINO'S PIZZA					\$30.71
1312TM		154205	211814	PASS REWARDS/MNS	30.71
THE GLEANER					\$30.68
1312/JMW		154495	199469	BID AD: PEST CONTROL,FLEET INSURANCE	30.68
JOHN MICHAEL BURGETT					\$30.00
WK060313		154133	50909	REIMBURSE SUB PHYSICAL	30.00
ENCOMPASS SERVICE SOLUTIONS, INC.					\$30.00
1312/JMW		154369	10044017	RETURN FREIGHT FOR PROJECTORS	30.00
LAURA SCOTT					\$29.61
1312TM		154274	50942	MAY MILEAGE	29.61
AIRGAS MID AMERICA					\$28.99
1312/JMW		154322	9015701646	NITROGEN	28.99
SHANON THOMSON					\$28.20
1312/JMW		154496	50819	HH TRAVEL (S.HISER) 5/9/13-5/18/13	28.20
BRIAN VANDIVER					\$27.98
WK052813		154124	50875	TRAVEL 4/26/13	27.98
JESSICA OBERT					\$27.26
1312TM		154257	50938	MAY MILEAGE	27.26
RAGAN COMMUNICATIONS, INC.					\$26.95
1312/JMW		154464	21203312BR	BITS & PIECES/DR. RICHEY SUBSCRIPTION	26.95
STACIA WOLF					\$26.90
1312TM		154300	50956	MARCH - MAY MILEAGE	26.90
BECKY WILLETT					\$26.74
1312FS		154181	051713	DELIVERY OF GIFTS/CAFE. STAFF	26.74
JAMIE LAWALIN					\$26.00
1312TM		154244	50780	5TH GR GRADUATION DECOR	26.00
MACEY SHOULDERS					\$23.76
WK052113		154087	50758	KISSED CONF.	23.76
ZEE MEDICAL SERVICE					\$23.64
1312/JMW		154506	0101095573	HYDROGEN PEROXIDE,ELASTIC ROLL	23.64
MARVIN MILES					\$22.55
WK052813		154116	50859	TRAVEL 4/27/13	15.62

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARVIN MILES					\$22.55
WK052813		154116	50860	TRAVEL 5/14/13	6.93
LEANNE CASWELL					\$22.54
WK052813		154093	50823	TRAVEL 5/9/13	11.98
WK052813		154093	50893	TRAVEL 5/17/13	10.56
STEPHANIE HAMILTON					\$22.40
WK052813		154103	50836	TRAVEL 5/6/13	5.00
WK052813		154103	50837	TRAVEL 5/14/13	5.00
WK052813		154103	50838	TRAVEL 5/17/13	12.40
KATRENA LEE					\$22.13
WK052813		154115	50858	TRAVEL 5/18/13	7.68
WK052813		154115	50897	TRAVEL 5/16/13	5.00
WK052813		154115	50898	TRAVEL 5/17/13	9.45
ROBIN NEWTON					\$21.25
1312/JMW		154433	50968	TRAVEL 5/2/13-5/24/13	21.25
BRADFORD SUPPLY CO					\$21.08
1312/JMW		154342	1554385	PVC COUPLE, ADAPTER	21.08
SIGNdeSIGN					\$20.00
1312/JMW		154478	32626	POSTER	20.00
HAZELDEAN SELLARS					\$19.94
1312/JMW		154476	50974	REIMBURSE SUPPLIES	19.94
LEEA GAITHER					\$17.29
WK052813		154100	50829	TRAVEL 4/27/13	5.00
WK052813		154100	50894	TRAVEL 5/9/13	5.00
WK052813		154100	50895	TRAVEL 5/17/13	7.29
DEBORAH SAMPLES					\$16.94
WK052813		154120	50866	TRAVEL 4/26/13	5.00
WK052813		154120	50867	TRAVEL 5/7/13	5.00
WK052813		154120	50868	TRAVEL 5/18/13	6.94
CONNIE HOGBERG					\$16.54
WK052813		154107	50852	TRAVEL 4/26/13	16.54
TERESA LAPRADD					\$16.45
1312FS		154173	52813	TRAVEL FOR SUMMER FEEDING	16.45
VICKIE BEAN					\$15.00
WK060313		154132	50908	CDL RENEWAL	15.00
TOM'S MARKET					\$10.87
1312TM		154293	00316429	CAKE ICING, BANANAS	10.87
CRYSTAL WINDHAUS					\$10.19
WK052813		154129	50891	TRAVEL 5/1/13	7.20
WK052813		154129	50892	TRAVEL 5/14/13	2.99
STEVEN RALEY					\$10.13
WK052813		154119	50865	TRAVEL 5/17/13	10.13
CASEY HAWN					\$10.04
WK052813		154104	50839	TRAVEL 5/16/13	4.55
WK052813		154104	50840	TRAVEL 5/17/13	5.49
PAULA BALLARD					\$8.79
WK052813		154091	50822	TRAVEL 5/17/13	8.79
ALISA EDGERSON					\$8.46
WK052813		154098	50828	TRAVEL 4/29/13	8.46
GINGER WADDLE					\$8.37
WK052813		154125	50876	TRAVEL 5/14/13	8.37

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CYRIL COOTS, JR.					\$7.27
WK052813		154096	50826	TRAVEL 5/16/13	7.27
MORRIS DENTON					\$7.05
WK052813		154097	50827	TRAVEL 5/10/13	7.05
AUDREY SMITH					\$5.00
WK052813		154121	50869	TRAVEL 5/2/13	5.00
JAMES JENKINS					\$5.00
WK052813		154108	50853	TRAVEL 4/30/13	5.00
CONNI STONER					\$5.00
WK061013		154160	50984	REIMBURSE TB SKIN TEST	5.00
RURAL KING					\$4.99
1312/JMW		154471	H41126	LEAF SKIMMER STANDARD	4.99
DARREN LYNAM					\$4.70
1312/JMW		154424	50817	HH TRAVEL (BAILEY) 5/7/13	4.70
Grand Total Paid Warrants:					\$2,770,476.43

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1311WIRE	436,350.00
1312/JMW	1,537,630.83
1312/JW	260.28
1312FS	135,334.46
1312SBDM	11,379.31
1312TM	101,558.25
1312wir	412,408.47
WK052113	80,692.73
WK052813	9,020.30
WK052913	2,295.00
WK060313	37,441.63
WK061013	6,105.17
Grand Total Paid Warrants for Approval:	\$2,770,476.43

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,477,666.63
2	State & Federal Grants	152,340.02
51	Child Nutrition	135,567.24
52	Unknown	4,902.54
Grand Total:		\$2,770,476.43

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____