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: *June 19, 2013* *and* *July 15, 2013*

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$822,393.64**
1312WIRE		92130	51119	FEDERAL TAXES 6/25/13	251,751.38
1312WIRE		92131	51120	FICA/MEDICARE 6/25/13 PAYROLL	62,407.82
1401/JMW		154885	51177	SER 2011-ACCT# 73 0050 10 0JR	60,093.55
1401/JMW		154885	51178	SER 2012-ACCT # 73 00501100JR	6,198.06
wi1401		92138	51155	FEDERAL TAXES 7/2/13 PAYROLL	884.90
wi1401		92139	51156	FICA/MEDICARE 7/2/13 PAYROLL	788.70
wir1312		92122	51042	FEDERAL TAXES 6/17/13 PAYROLL	25,766.11
wir1312		92123	51043	FICA/MEDICARE 6/17/13 PAYROLL	64,646.18
wir1312		92126	51046	FEDERAL TAXES 6/18/13 PAYROLL	22,152.43
wir1312		92127	51047	FICA/MEDICARE 6/18/13 PAYROLL	57,381.20
WIRE1312		92135	51134	FEDERAL TAXES 6/27/13 PAYROLL	214,162.43
WIRE1312		92136	51135	FICA/MEDICARE 6/27/13 PAYROLL	56,160.88
KENTUCKY STATE TREASURER					**$196,413.17**
1312WIRE		92132	51121	STATE TAXES 6/25/13 PAYROLL	90,506.32
wi1401		92140	51157	STATE TAXES 7/2/13 PAYROLL	263.26
wir1312		92124	51044	STATE TAXES 6/17/13 PAYROLL	14,039.05
wir1312		92128	51048	STATE TAXES 6/18/13 PAYROLL	12,161.84
WIRE1312		92134	51133	STATE TAXES 6/27/13 PAYROLL	79,442.70
CITY OF HENDERSON					**$167,386.26**
070213WK		154591	51145	UTILITIES	144.18
JMW/1312		154738	131001062	2012-2013 SCHOOL RESOURCE OFFICERS	96,454.59
WK062413		154538	51062	UTILITY BILL/#237301500	95.17
WK062413		154537	51067	UTILITIES (MAY 2013)	70,692.32
DEFERRED COMPENSATION SYS					**$78,889.67**
1312WIRE		92129	51118	6/26/13 PAYROLL	25,071.32
wir1312		92121	51041	6/17/13 PAYROLL	2,720.00
wir1312		92125	51045	6/18/13 PAYROLL	2,140.00
WIRE1312		92133	51132	6/27/13 PAYROLL	48,958.35
DELL FINANCIAL SERVICES					**$65,520.00**
JMW/1312		154751	7471825	SCHOOL STUDENT WORKSTATION - D	65,520.00
NWEA					**$61,187.50**
1401/JMW		154897	0052214	MAP LICENSES	61,187.50
INDIANA DEPARTMENT OF REVENUE					**$43,747.51**
1401wi		92137	51136	STATE TAXES (JUNE 2013)	28,262.14
wir1312		92120	51040	STATE TAXES (MAY PAYROLL)	15,485.37
E.M. FORD & CO OF HENDERSON					**$35,200.00**
1401/JMW		154879	41489	EXCESS EARTHQUAKE REN 2013-2014	35,200.00
KENTUCKY STATE TREASURER					**$33,056.76**
070213WK		154592	51146	JUNE 2013 FEDERAL REIMBURSEMENTS	33,056.76
OHIO VALLEY FINANCIAL GROUP					**$31,463.37**
1401/JMW		154898	51180	DEBT SERVICE-ISSUED DATE 3/1/11	20,258.37
JMW/1312		154811	51196	REVENUE BOND, SERIES 2003	310.00
JMW/1312		154811	51197	REVENUE BOND, SERIES 2004	655.00
JMW/1312		154811	51198	REVENUE BOND,2ND SERIES 2004	490.00
JMW/1312		154811	51199	REVENUE BOND, SERIES 2005	342.50
JMW/1312		154811	51200	REVENUE BOND, SERIES 2007	1,822.50
JMW/1312		154811	51201	REF'D REV BOND, SERIES 2009	1,665.00
JMW/1312		154811	51202	REV BOND BAB, SERIES 2010	4,187.50
JMW/1312		154811	51203	REVENUE BOND, SERIES 2011	1,732.50
APPLE EDUCATION COMP INC					**$31,123.70**
TM1312		154629	4240423524	MOTION 5 LEARNING SOFTWARE -	749.70
TM1312		154629	4240696159	STUDENT WORKSTATION - IMAC 21.	25,277.00
TM1312		154629	4241324621	STUDENT WORKSTATION - IMAC 27"	5,097.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SWC - EVANSVILLE					**$22,307.00**
JMW/1312		154857	114923	DOOR SECURITY SYSTEMS FOR ALL SCHOOLS	22,032.00
JMW/1312		154857	115135	GATE REPAIR	275.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$22,287.38**
1401/JMW		154892	1820301	2013 WORKER COMP (#7 INSTALLMENT)	22,287.38
SONITROL OF EVANSVILLE					**$19,531.00**
1401/JMW		154909	E20225	HCHS ANNUAL MONITORING	4,104.00
1401/JMW		154909	E20227	CSS ANNUAL MONITORING	1,656.00
1401/JMW		154909	E20229	E.HEIGHTS ANNUAL MONITORING	1,020.00
1401/JMW		154909	E20230	B.GATE ANNUAL MONITORING	1,560.00
1401/JMW		154909	E20231	S.HEIGHTS ANNUAL MONITORING	972.00
1401/JMW		154909	E20232	CENTRAL ACADEMY ANNUAL MONITORING	1,104.00
1401/JMW		154909	E19798	JEFFERSON (FIRE) ANNUAL MONITORING	420.00
1401/JMW		154909	E19818	HCHS(ELEV.PH) ANNUAL MONITORING	397.00
1401/JMW		154909	E20218	NMS ANNUAL MONITORING	1,980.00
1401/JMW		154909	E20220	MAINTENANCE BLDG ANNUAL MONITORING	1,548.00
1401/JMW		154909	E20222	CENTRAL OFFICE ANNUAL MONITORING	1,582.00
1401/JMW		154909	E20224	TECHNOLOGY ANNUAL MONITORING	912.00
1401/JMW		154909	E20234	SMS ANNUAL MONITORING	2,136.00
JMW/1312		154848	WO9790	REPLACE MOTION WITH COVER	140.00
KENERGY					**$18,637.85**
070913WK		154605	51191	UTILITIES	4,360.57
070913WK		154606	51192	UTILITIES	14,200.64
WK062413		154547	51069	UTILITIES	76.64
FRONTLINE PLACEMENT SYSTEMS					**$16,220.00**
1401/JMW		154881	INVUS19657	ADMINISTRATIVE APPLICATION SUP	16,220.00
SHERWIN-WILLIAMS STORE					**$16,071.11**
JMW/1312		154844	22451	ADHESIVE,COVER BASE,TILE,LABOR	2,361.01
JMW/1312		154844	22477	ADHESIVE,COVER BASE,TILE,LABOR	2,067.03
JMW/1312		154844	23160	COVER BASE,ADHESIVE,CARPET TIL	3,897.00
JMW/1312		154844	23178	COVER BASE,ADHESIVE,CARPET TILE	5,524.64
JMW/1312		154844	23186	COVER BASE,ADHESIVE,CARPET TIL	1,231.74
JMW/1312		154844	23616	COVER BASE,ADHESIVE,CARPET TIL	989.69
LINCOLN LIFE FBO CONTRACT # 95-9978417					**$16,000.00**
1401/JMW		154894	51159	DR. RICHEY ANNUITY	16,000.00
KOCH AIR CONDITIONING					**$15,360.00**
JMW/1312		154791	3389638	30# CYLN R22	7,680.00
JMW/1312		154791	3391210	30# CYLN R22	7,680.00
GREEN RIVER DISTRICT HEALTH DEPT.					**$15,000.00**
JMW/1312		154766	858511	SCHOOL NURSE EQUIPMENT/SUPPLIES	15,000.00
HOUGHTON-MIFFLIN CO.					**$14,754.64**
JMW/1312		154779	949382713	SOUTH HEIGHTS ENGLISH TEXTBOOK	9,804.07
JMW/1312		154779	949382714	NIAGARA ENGLISH TEXTBOOKS	4,950.57
SCHOLASTIC INSURORS, INC.					**$13,332.00**
1401/JMW		154907	51165	2013-2014 ATHLETIC ACCIDENT INSURANCE	13,332.00
HENDERSON MUNICIPAL POWER & LIGHT					**$13,024.96**
1401/JMW		154884	0090944IN	FIBER DATA LINES	2,700.00
1401/JMW		154884	0091028IN	FIBER DATA LINES	9,870.00
1401/JMW		154884	0091033IN	WAN CONNECTION FIBER OPTIC	413.75
1401/JMW		154884	0091174IN	DISTRICT TELCO DATA LINES -	41.21
KSBA					**$12,858.67**
1401/JMW		154893	77186	KSBA CUSTOM POLICY/PROCEDURES	5,080.00
1401/JMW		154893	77372	2013-2014 SCHOOL BOARD MEMBERSHIP	6,013.14
1401/JMW		154893	77582	KSBA eNEWS SERVICE	275.00

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KSBA					**$12,858.67**
JMW/1312		154792	77735	5/3/13 & 5/24/13 MEDICAID BILLINGS	1,490.53
PSST					**$12,802.00**
1401/JMW		154903	10703	AESOP BDIA ANNUAL SUBSCRIPTION	8,607.00
1401/JMW		154903	10704	KEEIS CONSORTIUM PARTNERSHIP	4,195.00
CRS ONESOURCE					**$11,787.22**
FS1312		154611	5820615	WKEC BID SF\FOOD & SUPPLIES	10,527.49
JMW/1312		154747	5820626	JUICE BARS	53.70
JMW/1312		154747	5821390	YOGURT,APPLESAUCE,NUTRI-GRAIN	16.10
JMW/1312		154747	2234351	FOAM CUPS	46.96
JMW/1312		154747	2240199	MANDARIN ORANGES,RAVIOLI,SNACK CRACKEF	135.79
JMW/1312		154747	2246297	DIXIE SPOONS	29.06
JMW/1312		154747	2247494	CEREAL,YOGURT,MUNCHIES,CHEETOS	120.34
JMW/1312		154747	2247495	YOGURT,APPLESAUCE,NUTRI-GRAIN	139.04
JMW/1312		154747	2247497	STRING CHEESE,MANDARIN ORANGES	307.67
JMW/1312		154747	5821391	STRING CHEESE,MANDARIN ORANGES	54.26
JMW/1312		154747	2251276	PLATES,NAPKINS,CUPS	188.20
JMW/1312		154747	2252246	APPLESAUCE,CARAMEL TOPPING,CHEX MIX	95.93
JMW/1312		154747	5816630	CRISPITOS,BREAD STICKS	72.68
KENTUCKY UTILITIES CO.					**$11,427.21**
070913WK		154607	51193	UTILITIES	917.85
WK062413		154550	51066	UTILITIES	10,509.36
OFFICE DEPOT					**$10,078.01**
JMW/1312		154809	663175344001	DVD SPINDLE,CD-R SPINDLES,MAG HOLDER,CVI	243.55
JMW/1312		154809	1583127543	ATIVA CROSS-CUT SHREDDER	225.06
JMW/1312		154809	663175442001	WEEKLY PLANNER	19.54
JMW/1312		154809	663175443001	CASTERS	38.58
JMW/1312		154809	663389506001	DISTRICT STAFF PRINT - TONER F	934.09
JMW/1312		154809	658472852001	ROTARY FILE	45.09
JMW/1312		154809	658475335001	TONER,BATTERIES,ENVELOPES	1,841.49
JMW/1312		154809	658475336001	DESK PAD	17.01
TM1312		154669	659203834001	POCKET FILES,PORTFOLIOS, PENCI	168.38
TM1312		154669	660704476001	POCKET FILES,PORTFOLIOS, PENCI	5,979.20
TM1312		154669	1580484777	SCISSORS, MARKERS	27.92
TM1312		154669	1581291074	CALENDER,PENS,BADGE CLIPS,GLUE	139.15
TM1312		154669	1581584661	PAPER, CRAYONS, BINDERS,FOLDER	133.62
TM1312		154669	1581848090	DVD-R,SLEEVES,ENVELOPES,LABLES	204.06
TM1312		154669	1581848091	ENVELOPES, TUBS,FILES, PENCILS	61.27
WSON RADIO					**$9,500.00**
1401/JMW		154914	51166	2013-2014 ADVERTISING FOR SPORTS,GRADUAT	9,500.00
ADVANCE EDUCATION					**$8,450.00**
1401/JMW		154875	215303041613	ACCREDITATION FEES 2013-2014	8,450.00
MENDEZ FOUNDATION					**$7,700.66**
TM1312		154663	0042336IN	DRUG/VIOLENCE PREVENTION PROGR	7,700.66
INTERNATIONAL CENTER FOR LEADERSHIP					**$7,200.00**
JMW/1312		154782	13398	RICH TEN EYCK SERVICES 4/15/13-4/16/13	7,200.00
HEINEMANN					**$7,033.00**
TM1312		154656	6196547	TEXTBOOKS/B.GATE K-3RD	6,318.00
TM1312		154655	92542	LLI TRNG/B. HESLEY	715.00
KIZAN TECHNOLOGIES, LLC					**$6,600.00**
JMW/1312		154790	K11986	HARDWARE MAINTENANCE - DISTRIC	6,600.00
TYLER TECHNOLOGIES, INC.					**$6,328.00**
JMW/1312		154868	04590489	MARK RIGSBY 5/31 & 6/5/13 CONSULTING	1,275.00
TM1312		154695	04589240	ADMINISTRATIVE APPLICATION SUP	5,053.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PURCELL TIRE COMPANY					**$5,992.95**
JMW/1312		154827	1244682	TIRES	3,059.92
JMW/1312		154827	1244847	TIRES	740.11
JMW/1312		154827	1244859	TIRES	(250.00)
JMW/1312		154827	1245054	TIRES	222.92
JMW/1312		154827	1245109	TIRES	2,220.00
RICOH, USA					**$5,960.10**
FS1312		154620	5026568774	COPIER SERVICE	8.92
JMW/1312		154830	5026568784	RICOH 1107EX USAGE 5/24/13-6/23/13	395.08
JMW/1312		154830	5026470140	CANON IR2230 USAGE 3/16/13-6/12/13	98.29
JMW/1312		154830	5026542213	RICOH MPC2551 USAGE 5/23/13-6/22/13	129.44
JMW/1312		154830	5026590820	RICOH MPC6000 USAGE 5/24/13-6/23/13	319.55
SBDM1312		154711	5026542051	IR3300/IR7200 USAGES 5/22/13-6/21/13	27.43
SBDM1312		154711	5026051504	CANON IR1023IF 4/12/13-5/11/13	10.52
SBDM1312		154711	5026177804	IR5570/AFMP6001/MP2852SP USAGE 4/22/13-5/21	716.41
SBDM1312		154711	5026178111	IR3300/IR7200 USAGES 4/22/13-5/21/13	265.53
SBDM1312		154711	5026195302	MP171 USAGE 4/24/13-5/23/13	8.09
SBDM1312		154711	5026559987	COPIER USAGES 5/22/13-6/21/13	895.41
SBDM1312		154711	5026470607	1107EX USAGE 5/14/13-6/13/13	666.56
SBDM1312		154711	5026491902	AFMP6001SP USAGE 5/15/13-6/14/13	815.10
SBDM1312		154711	5026588658	IR5020 USAGES 5/25/13-6/24/13	185.47
SBDM1312		154711	5026229198	IR5020 USAGES 4/25/13-5/24/13	203.14
SBDM1312		154711	5026272568	MPC2800 USAGE 4/30/13-5/29/13	539.35
SBDM1312		154711	5026376803	AFMP7001 USAGE 5/4/13-6/3/13	178.97
TM1312		154683	5026195399	USAGE	496.84
DELL COMPUTER CORPORATION					**$5,953.67**
JMW/1312		154750	XJ4MD9R75	SCHOOL STUDENT - TABLET	1,785.15
JMW/1312		154749	XJ5DJ3M67	DISTRICT STAFF WORKSTATIONS -	1,125.01
TM1312		154646	XJ56C6549	SCHOOL TEACHER WORKSTATIONS -	1,125.01
TM1312		154646	XJ3XT5884	SCHOOL STUDENT WORKSTATION - D	1,918.50
NSBA					**$5,925.00**
1401/JMW		154896	153154	NATIONAL AFFILIATE FEE	5,925.00
ENGLISH, LUCAS, PRIEST, & OWSLEY, LLP					**$5,801.83**
WK061813		154515	69446	LEGAL SERVICES	5,801.83
HILLYARD, INC.					**$5,401.15**
JMW/1312		154773	600725635	HEAVY DUTY UTILITY PADS	39.27
JMW/1312		154773	600733836	HEAVY DUTY UTILITY PADS	39.27
JMW/1312		154773	600733837	WINDOW CLEANER,TOP CLEAN,RR CLEANER	2,889.22
JMW/1312		154773	600739240	HEAVY DUTY UTILITY PADS	39.27
JMW/1312		154773	600740758	CLUTCH PLATE, HOLDER PAD	65.73
JMW/1312		154773	600744322	URINAL SCREENS	262.99
JMW/1312		154773	600744325	MULTI FLO XP SOLVENT, PADS	818.42
JMW/1312		154773	600744327	ARSENAL CLEANER/DISINFECTENT	885.58
JMW/1312		154773	700086723	HOSE DRAIN ASSY,GASKETS,SQUEEGEES,BLAD	361.40
EUGENE SCOTT					**$5,230.60**
1401/JMW		154908	51224	REPAIR BATHROOM BLOCK	150.00
JMW/1312		154841	51225	BLOCK WALL FOR CTE/GREEN UNIT	5,080.60
GAYLORD NATIONAL RESORT & CONVENTION CENTER					**$4,926.72**
WK062413		154542	81251499	PROJECT CHILD	1,231.68
WK062413		154542	84686453	PROJECT CHILD	1,231.68
WK062413		154542	84689143	4 ROOMS/4 NIGHTS-PROJECT CHILD	1,231.68
WK062413		154542	84696108	PROJECT CHILD	1,231.68
A T & T					**$4,880.57**
070113WK		154571	51109	DISTRICT TELCO VOICE LINES -	4,880.57
PREFERRED ENVIRONMENTAL S					**$4,873.00**

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PREFERRED ENVIRONMENTAL S					**$4,873.00**
JMW/1312		154826	131028B	ASBESTOS ABATEMENT/S.HEIGHTS	4,873.00
AMERICAN BUS ASSOCIATES					**$4,667.27**
JMW/1312		154718	147635	KEV BLUE	2,363.75
JMW/1312		154718	147889	TH NYHB 39" KEV BLUE	1,015.52
JMW/1312		154718	147960	CROSSING ARMS,ADAPTOR BRACKETS,4"STOP,	884.51
JMW/1312		154718	148129	CONVENIENCE BAGS	403.49
PRAIRIE FARMS DAIRY					**$4,328.63**
FS1312		154619	355306	MILK INVOICES/SF & OTHER	3,481.50
JMW/1312		154825	355307	MILK	22.30
JMW/1312		154825	0355402	MILK	22.50
JMW/1312		154825	0355404	MILK	22.30
JMW/1312		154825	0355535	MILK	22.30
JMW/1312		154825	354996	MILK	10.95
JMW/1312		154825	355039	MILK	21.70
JMW/1312		154825	355143	MILK	10.75
JMW/1312		154825	355503	MILK	33.65
JMW/1312		154825	355505	MILK	22.50
JMW/1312		154825	355508	MILK	23.85
JMW/1312		154825	355533	MILK	33.65
JMW/1312		154825	355537	MILK	11.15
JMW/1312		154825	355573	MILK	11.15
JMW/1312		154825	355436	MILK	22.50
JMW/1312		154825	355442	MILK	22.30
JMW/1312		154825	355465	MILK	22.30
JMW/1312		154825	355467	MILK	11.15
JMW/1312		154825	355472	MILK	22.50
JMW/1312		154825	355475	MILK	33.65
JMW/1312		154825	355368	MILK	11.15
JMW/1312		154825	355395	MILK	22.30
JMW/1312		154825	355398	MILK	23.85
JMW/1312		154825	355399	MILK	33.65
JMW/1312		154825	355432	MILK	22.50
JMW/1312		154825	355435	MILK	23.85
JMW/1312		154825	355308	MILK	22.50
JMW/1312		154825	355311	MILK	47.70
JMW/1312		154825	355315	MILK	22.50
JMW/1312		154825	355317	MILK	11.15
JMW/1312		154825	355359	MILK	33.65
JMW/1312		154825	355363	MILK	47.70
JMW/1312		154825	355211	MILK	45.83
JMW/1312		154825	355222	MILK	32.45
JMW/1312		154825	355246	MILK	21.50
JMW/1312		154825	355285	MILK	21.70
PPG PORTER PAINT-9120					**$4,256.64**
JMW/1312		154824	911802035795	PAINT	325.00
JMW/1312		154824	911802036306	PAINT	140.00
JMW/1312		154824	911802036354	PAINT	60.69
JMW/1312		154824	911803020901	PAINT	2,012.46
JMW/1312		154824	911803021041	PAINT	84.00
JMW/1312		154824	911803021172	PAINT	280.00
JMW/1312		154824	911804000894	PAINT	280.00
JMW/1312		154824	912002035351	PAINT	221.63
JMW/1312		154824	911803021474	PAINT	420.00
JMW/1312		154824	911803021509	PAINT	140.00
JMW/1312		154824	911803021511	PAINT	60.04
JMW/1312		154824	911803021543	PAINT/NMS SCHOOL CREAM	1,400.00
JMW/1312		154824	911804000778	PAINT	(2,007.18)

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PPG PORTER PAINT-9120					**$4,256.64**
JMW/1312		154824	911804000781	PAINT	840.00
TRAVIS SCHOOL EQUIPMENT					**$4,178.76**
JMW/1312		154866	28794	SOLARCRAFT COMB. DESK,BOOKBASKET	4,178.76
CARDINAL ICE EQUIP CO					**$3,959.60**
JMW/1312		154731	0134743IN	ICE MACHINE/ARCHERY BLDG	3,959.60
MAXITROL INC					**$3,912.00**
1401/JMW		154895	E19797	AB CHANDLER ANNUAL MONITORING	912.00
1401/JMW		154895	E19799	CAIRO MONITORING	852.00
1401/JMW		154895	E19800	NIAGARA ANNUAL MONITORING	852.00
1401/JMW		154895	E19801	SPOTTSVILLE ANNUAL MONITORING	816.00
1401/JMW		154895	E19813	ELC ANNUAL MONITORING	480.00
DRMS					**$3,750.00**
1401/JMW		154878	5662	STORGE AND OFFSITE BACKUP	2,500.00
JMW/1312		154752	5606	IN SERVICE CALLS BY NATHAN WYN	1,250.00
BUSINESS EQUIPMENT CO					**$3,532.87**
JMW/1312		154729	0822123001	(STARS $) INDEX CARD GUIDES	44.64
JMW/1312		154729	0822130001	CRAYOLA PENCILS,PENCIL SHARPENER	110.89
JMW/1312		154729	0822333001	PUSHPINS,LABELS,ESL PADS,TAPE,	1,231.88
JMW/1312		154729	0822333002	1 HOLE PUNCH	3.70
JMW/1312		154729	0820029001	CALCULATORS,PENS,PENCILS,PENCIL SHARPEI	576.39
JMW/1312		154729	0822482001	BULLETIN BOARD,INDEX CARDS	114.51
JMW/1312		154729	0822545001	PROTECTORS, INK	31.55
SBDM1312		154703	0820186001	TOP TAB LETTER FOLDERS	97.72
SBDM1312		154703	0820895001	LABELS,PENS,POP-UPS,STAPLER,HIGHLIGHTER	470.96
SBDM1312		154703	0820895002	LABELS,PENS,POP-UPS,STAPLER,HI	92.28
SBDM1312		154703	0822150001	FOLDERS	170.98
SBDM1312		154703	0820003001	SCHOOL STAFF PRINTERS - CONSUM	215.70
TM1312		154636	0821425001	TOSHIBA 1370 MAINT/S.HEIGHTS	30.00
TM1312		154636	0822547001	INK CART,TISSUE,PURELL	312.26
TM1312		154636	0821998001	DIVIDERS, BINDERS,PAPER,LABELS	29.41
QUILL					**$3,246.10**
TM1312		154680	3633127	POCKET FOLDERS	427.00
TM1312		154680	3633130	SPIRAL NOTEBOOKS	495.00
TM1312		154680	3633158	BINDERS	485.10
TM1312		154680	3633196	FILLER PAPER	425.00
TM1312		154680	3633201	NOTECARDS	464.00
TM1312		154680	3633244	BINDERS	490.00
TM1312		154680	3633250	DIVIDERS, COMP BOOKS	460.00
PIERRE FOODS					**$3,125.45**
FS1312		154618	1253783	COMMODITY PROCESSING	3,125.45
HOME OIL & GAS CO.					**$3,081.40**
JMW/1312		154776	108580	UNLEADED FUEL	3,081.40
HARSHAW TRANE					**$3,066.50**
JMW/1312		154768	SALES53301	REPLACED PCM/TRAVEL	3,066.50
UNIVERSITY OF KENTUCKY					**$2,999.74**
TM1312		154696	10145	SCIENCE TRNG/D. JOHNSON	1,674.74
TM1312		154696	725108	BLOSSER & SADLER/PASS CONF.	475.00
TM1312		154696	725113	BLOSSER & SADLER/PASS CONF.	475.00
TM1312		154696	725439	MEETING THE CHALLENGE/A.JOYNER	375.00
AARON D. DAUGHERTY					**$2,800.03**
1401/JMW		154877	70913C	JULY MOWING-CAIRO/ABCHANDLER/NIAGARA	560.00
1401/JMW		154877	70913D	ELC LAWNCARE(JULY 2013)	280.00
JMW/1312		154748	70913	ELC LAWNCARE (JUNE 2013)	280.00

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AARON D. DAUGHERTY					**$2,800.03**
JMW/1312		154748	70913B	JUNE MOWING-CAIRO/ABCHANDLER/NIAGARA	1,680.03
KAAC					**$2,775.00**
1401/JMW		154889	0040981IN	BEND GATE KAAC DUES 2013-2014	225.00
1401/JMW		154889	0040982IN	CAIRO KAAC DUES 2013-201	225.00
1401/JMW		154889	0040983IN	AB CHANDLER KAAC DUES 2013-2014	225.00
1401/JMW		154889	0040984IN	EAST HEIGHTS KAAC DUES 2013-2014	225.00
1401/JMW		154889	0040985IN	HCHS KAAC DUES 2013-2014	325.00
1401/JMW		154889	0040986IN	NMS KAAC DUES 2013-2014	325.00
1401/JMW		154889	0040987IN	NIAGARA KAAC DUES 2013-2014	225.00
1401/JMW		154889	0040988IN	SOUTH HEIGHTS KAAC DUES 2013-2014	225.00
1401/JMW		154889	0040989IN	SPOTTSVILLE KAAC DUES 2013-2014	225.00
1401/JMW		154889	0040990IN	SMS KAAC DUES 2013-2014	325.00
1401/JMW		154889	0040995IN	JEFFERSON KAAC DUES 2013-2014	225.00
ST. MARY'S CONVENIENT CARE & OCCUPATIONAL MEDICINE					**$2,766.45**
JMW/1312		154851	27822	JANUARY FITNESS CLASSES	345.75
JMW/1312		154851	30462	FEBRUARY FITNESS CLASSES	553.20
JMW/1312		154851	30463	MARCH FITNESS CLASSES	731.70
JMW/1312		154851	30464	APRIL FITNESS CLASSES	757.20
JMW/1312		154851	30466	MAY FITNESS CLASSES	378.60
ODYSSEYWARE					**$2,750.00**
TM1312		154668	31216215	ONLINE LICENSE/CORE CURRICULUM	2,750.00
PITNEY BOWES					**$2,734.25**
1401/JMW		154901	51172	POSTAGE FOR ACCT#12673760	2,000.00
SBDM1312		154710	756849	POSTAGE MACHINE	71.25
SBDM1312		154709	2770758JN13	POSTAGE METER	273.00
SBDM1312		154709	2869908JN13	QUARTERLY PAYMENT	390.00
CROWNE PLAZA HOTEL					**$2,659.43**
JMW/1312		154746	282537	KEITH KENNEY LODGING	279.94
JMW/1312		154746	282539	BRIAN VANDIVER LODGING	279.94
JMW/1312		154746	282671	SAMMY VINROE LODGING	419.91
JMW/1312		154746	282745	CONNIE SIGHTS LODGING	419.91
JMW/1312		154746	282746	GINGER WADDLE LODGING	419.91
JMW/1312		154746	282759	KAY TEGETHOFF LODGING	419.91
JMW/1312		154746	282826	KEEGAN O'DANIEL LODGING	419.91
OUTDOOR SOLUTIONS					**$2,584.00**
1401/JMW		154899	5B	BENDGATE,SPOTTSVILLE,E.HEIGHTS	861.33
JMW/1312		154814	5	JUNE MOWING-B.GATE/E.HEIGHTS/SPOTTSVILLI	1,722.67
FIRST BANKCARD					**$2,547.87**
070813WK		154597	51160RC	R.CARROLL/MODEL SCHOOLS & MURRAY ST.	971.63
WK061813		154516	51027LC	L.CROOK/KSBA	320.69
WK061813		154516	51028JS	JO SWANSON/CUMMINS,SHOULDERS	1,127.20
WK061813		154516	51035SJ	ANNUAL DIRECTORS TRAINING	128.35
CONSOLIDATED PAPER GROUP, INC.					**$2,412.16**
FS1312		154609	089182	ACLCOOL PREP PADS	463.20
JMW/1312		154743	091536	CAN LINERS	1,251.20
JMW/1312		154743	081591A	CAN LINERS	697.76
K-MART					**$2,391.08**
1401/JMW		154888	6648	CONDIMENTS,TISSUE PAPER,PAINT,	71.33
1401/JMW		154888	6853	FOAM BOARD	31.92
JMW/1312		154787	6579	(STARS $)BASKETBALLS,BUBBLES,BAT/BALLS,C	264.98
JMW/1312		154787	3193	TRAVEL SET,BUBBLES,STICKER KIT	72.76
JMW/1312		154787	3762	TISSUE PAPER,SOAP,ZIPLOC BAGS,	57.92
JMW/1312		154787	0141	GLUE,GLASS PAINT,PAINT BRUSHES	63.99
JMW/1312		154787	040928	SHELF,VACUUM,TOWELS,CLEANING PRODUCTS	204.95

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K-MART					**$2,391.08**
JMW/1312		154787	0418	FOLDERS,NOTEBOOKS,TAPE	34.44
JMW/1312		154787	0616	DETERGENT,INDEX CARDS,LYSOL,HANGERS	37.23
JMW/1312		154787	1077	(STARS $)WHITE OUT,RUBBERBANDS	36.00
JMW/1312		154787	1320	(STARS $)NAIL POLISH,T-SHIRTS	122.76
TM1312		154658	1665	SHIRTS, PLASTIC DROP	29.55
TM1312		154658	2149	TOTES, MIRRORS,MARKERS,PENS/READIFEST-(	316.65
TM1312		154658	1289	DEO,TOWELS,TOOTHPASTE,SHEETS	37.40
TM1312		154658	0530	KITES,FLIP FLOPS,CRAFT MATERIA	292.72
TM1312		154658	0039	POTTING SOIL,CANDY,TAPE,PLATES	44.30
TM1312		154658	4469	FLOWER POTS,SOIL,FLOWERS,SEEDS	101.69
TM1312		154658	5694	UNDERWEAR,FLIP FLOPS,STOOL,CART	520.56
TM1312		154658	8469	GLUE STICK, MARKERS,WATER	27.68
TM1312		154658	9020	WATER,BACKING SODA,SPOONS,CUPS	22.25
APPIA					**$2,358.61**
WK061813		154511	51033	DISTRICT TELCO VOICE LINES -	2,358.61
ADVANCED FIRE & SAFETY					**$2,342.00**
1401/JMW		154876	8569	TRIP CHARGE	25.00
1401/JMW		154876	8570	TRIP CHARGE	25.00
1401/JMW		154876	8571	FIRE EXTINGUISHER INSPECTION	222.70
JMW/1312		154715	8560	FIRE EXTINGUISHER INSPECTION	195.75
JMW/1312		154715	8561	FIRE EXTINGUISHER INSPECTION	240.75
JMW/1312		154715	8562	LOW PRESSURE HYDRO,HALOTRON RECHARGE	45.25
JMW/1312		154715	8563	TRIP CHARGE	25.00
JMW/1312		154715	8524	FIRE EXTINGUISHER INSPECTIONS	764.35
JMW/1312		154715	8530	FIRE EXTINGUISHER INSPECTIONS	146.90
JMW/1312		154715	8556	FIRE EXTINGUISHER INSPECTION	43.00
JMW/1312		154715	8557	FIRE EXTINGUISHER INPECTION	56.50
JMW/1312		154715	8558	FIRE EXTINGUISHER INSPECTION	452.05
JMW/1312		154715	8559	FIRE EXTINGUISHER INSPECTION	49.75
JMW/1312		154715	8502	FIRE EXTINGUISHER INSPECTIONS	25.00
JMW/1312		154715	8503	FIRE EXTINGUISHER INSPECTIONS	25.00
PIAZZA PRODUCE					**$2,236.52**
FS1312		154617	09694395	FRESH PRODUCE\SF	2,164.97
JMW/1312		154822	09696433	GRAPES	33.05
JMW/1312		154822	09718771	SLICED APPLES	38.50
ABBA PROMOTIONS					**$2,217.00**
JMW/1312		154714	11442	SUMMER T-SHIRTS	125.40
JMW/1312		154714	11280	WRIST BANDS/KEY RINGS FOR C2C	1,590.00
TM1312		154626	11441	SUMMER T-SHIRTS	204.60
TM1312		154626	11443	SUMMER T-SHIRTS	297.00
PROCARE SOFTWARE					**$2,160.00**
1401/JMW		154902	22730	ADMINISTRATIVE APPLICATION SUP	2,160.00
BRAIN INJURY ADVENTURE CAMP					**$2,150.00**
1401TM		154874	51183	40 CAMPERS/TEAM BUILDING-HOLY	800.00
TM1312		154634	51205	ROPE COURSE/NORTH MIDDLE - 21C	1,350.00
WEIGHT WATCHERS					**$2,145.00**
JMW/1312		154871	1757495	12 WEEK WEIGHT WATCHER PROGRAM	2,145.00
KSNA					**$2,120.00**
FS1312		154614	163394	REGISTRATION FOR KSNA CONFERENCE	2,120.00
ACT					**$2,038.25**
TM1312		154627	31311797	ALGEBRA TESTS	1,508.75
TM1312		154627	31317002	ALGEBRA TESTS	763.25
TM1312		154627	87526	UNUSED QUALITY CORE UNITS	(233.75)
FENCE PROS, LLC					**$1,932.77**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FENCE PROS, LLC					**$1,932.77**
JMW/1312		154759	11488	GATES	1,932.77
ENTERPRISE UNIFIED SOLUTIONS, INC.					**$1,919.42**
JMW/1312		154755	8175	SCHOOL PHONE SYSTEM HARDWARE -	623.42
JMW/1312		154755	8179	HARDWARE MAINTENANCE - PHONE S	1,296.00
POCKET NURSE ENTERPRISES, INC.					**$1,875.25**
TM1312		154677	701516	NEEDLES,SYRINGES,GLOVES	201.62
TM1312		154677	702218	INJECTION TRAINERS	1,673.63
CED					**$1,744.35**
JMW/1312		154735	2285428938	CAT5E JCK MODULE 24 PK	535.53
JMW/1312		154735	2285429487	CAT5E YELLOW	1,208.82
BIG SPLASH ADVENTURE					**$1,697.00**
WK062413		154531	51099	SOUTH MIDDLE/BLAZER U - ADMISS	1,697.00
KENTUCKY ST TREASURER					**$1,600.00**
070113WK		154580	51113	CRIME CHECKS	800.00
WK062413		154548	51080	CRIME CHECKS	800.00
PARTY JUMP RENTAL'S LLC					**$1,580.50**
TM1312		154674	2174	OBSTACLE COURSE, SNO KONE'S	477.50
TM1312		154673	2175	BOUNCER,OBSTACLE COURSE,SLIDE	1,103.00
GEM CHEMICAL CO.					**$1,529.95**
JMW/1312		154763	05434500	BUCKEYE REVELATION, BLACK STRIP PADS	1,529.95
TRIUMPH LEARNING					**$1,482.83**
TM1312		154694	IV940922	ELA, MATH - TEACHER EDITIONSQ	229.48
TM1312		154694	IV941351	ELA, MATH - TEACHER EDITIONSQ	688.43
TM1312		154694	IV941671	ELA, MATH - TEACHER EDITIONSQ	67.09
TM1312		154694	IV941905	ELA, MATH - TEACHER EDITIONSQ	268.35
TM1312		154694	IV942154	ELA, MATH - TEACHER EDITIONSQ	229.48
HOLIDAY WORLD					**$1,416.85**
WK062413		154545	7072074000	S.HEIGHTS ELEM./43 TICKETS	1,416.85
RENAISSANCE FUN PARK					**$1,375.00**
WK062413		154560	51102	SOUTH MIDDLE/ADMISSION	1,375.00
HENDERSON CO WATER DIST					**$1,267.47**
070913WK		154604	51190	UTILITIES	1,267.47
PROFESSIONAL LEARNING & DEVELOPMENT, INC.					**$1,222.20**
TM1312		154678	1085	COMMON CORE PRESENTER	1,222.20
RJ FLANNERY, INC.					**$1,196.46**
JMW/1312		154832	4343	REDBOOK TRAINING	1,196.46
KENWAY DISTRIBUTORS, INC					**$1,163.40**
JMW/1312		154789	080451	CAREFREE FLOOR FINISH	1,163.40
ENTERASYS NETWORK					**$1,148.40**
TM1312		154650	387279	WIRELESS ACCESS	1,148.40
GALLOWAY ELECTRIC CO.					**$1,132.58**
JMW/1312		154761	297812	BLUE WIRE NUTS	44.80
JMW/1312		154761	297851	CONDUIT,RECEPTACLES,THHN WIRE	83.74
JMW/1312		154761	297855	SMURF TUBE	62.49
JMW/1312		154761	298441	BATTERY EMER 6V 12AH	18.42
JMW/1312		154761	298705	WIRE NUTS, H33GL-400/DX	72.52
JMW/1312		154761	298762	BOX COVERS,HANDY BOX	5.94
JMW/1312		154761	297944	MH BAL 100W M90 MULT	191.58
JMW/1312		154761	297996	RECEPTACLES,2 GANG BOX,BLUE WIRE NUT	60.03
JMW/1312		154761	298216	CPF 150W	66.04
JMW/1312		154761	298276	CRIMP LUG,INDENTOR CRIMPING TOOL	356.78

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GALLOWAY ELECTRIC CO.					**$1,132.58**
JMW/1312		154761	298293	BLUE WIRE NUTS	84.00
JMW/1312		154761	298432	BATTERIES EMER 6V 8AH/4AH	86.24
THOMAS L. RICHEY					**$1,064.57**
wk062413		154570	51105	KASS SUMMER INSTITUTE	408.23
wk062413		154570	51106	NEXT GENERATION/LAW CONF.	656.34
VENTURE RIVER WATER PARK, INC.					**$1,039.00**
TM1312		154697	2043734	WATER PARK - NORTH MIDDLE 21CC	441.00
TM1312		154697	51181	EXPLORER FIELD TRIP/JACKS 21CC	598.00
KASA					**$997.00**
1401/JMW		154890	126447	DR.RICHEY SUMMER INSTITUTE 2013	299.00
TM1312		154659	125790	LEADERSHIP INST./J.SWANSON	349.00
WK061813		154519	125789	BRUCE SWANSON REGISTRATION	349.00
ELECTRONIX EXPRESS RSR					**$979.75**
TM1312		154649	420560	INTEGRATED CIRCUIT KITS,WIRE,M	979.75
MARKHAM SECURITY SPECIALISTS, INC.					**$945.00**
JMW/1312		154796	10152	COURIER SERVICE (JUNE 2013)	945.00
SUREWAY #90					**$921.11**
FS1312		154624	46579	CATERING/ELC	35.35
FS1312		154624	46580	CATERING/ELC	129.33
JMW/1312		154856	5392	(STARS $)HOT DOGS,BUNS,CHIPS,DIP	15.93
JMW/1312		154856	4380	BUNS,FRUIT ROLL UPS,COOKIES,PUDDING MIX	37.11
SBDM1312		154713	28681	COOKING CLASS	283.49
TM1312		154693	46595	FRUIT TRAYS/MATH PD - HCHS	59.57
TM1312		154693	46597	FRUIT TRAY,TEA,MUFFINS,JUICE	30.45
TM1312		154693	0050	FOOD ITEMS/AR CELEBRATION	234.94
TM1312		154693	05399	PARENT NIGHT SUPPLIES	94.94
D&W SOURCEALL, INC.					**$900.00**
TM1312		154644	20130617021	BACKPACKS	450.00
TM1312		154644	20130617022	BACKPACKS	450.00
ZEECRAFT TECH.					**$884.00**
TM1312		154701	32252	CHALLENGER II BUZZER BOX SYSTE	884.00
TERMINIX INTERNATIONAL					**$880.00**
JMW/1312		154861	325409633	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325420925	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325424117	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325486010	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325487079	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325487922	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325771592	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325771611	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	326155549	PEST CONTROL (JUNE 2013)	20.00
JMW/1312		154861	326155550	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	326229472	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325662657	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325708919	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325771546	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325771557	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325771565	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325771578	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325526017	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325526374	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325527026	PEST CONTROL (JUNE 2013)	40.00
JMW/1312		154861	325528201	PEST CONTROL (JUNE 2013)	20.00
JMW/1312		154861	325528668	PEST CONTROL (JUNE 2013)	40.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$880.00**
JMW/1312		154861	325531255	PEST CONTROL (JUNE 2013)	40.00
BARNES & NOBLE, INC.					**$876.20**
TM1312		154633	IN2576898	TEACH LIKE A CHAMPION	876.20
A T & T					**$869.47**
070113WK		154572	51107	DISTRICT TELCO VOICE LINES -	804.24
070113WK		154572	51108	DISTRICT TELCO VOICE LINES -	65.23
PARK MACHINE & SUPPLY CO					**$868.65**
JMW/1312		154819	263063	GRAB HOOKS,WIRE ROPE,TUBING	33.60
JMW/1312		154819	263071	V-BELTS	11.56
JMW/1312		154819	263092	V-BELTS	13.26
JMW/1312		154819	263163	V-BELTS	16.20
JMW/1312		154819	263309	SLVE DUCT TAPE	7.98
JMW/1312		154819	263311	NUT DRIVERS,WIRE STRIPPERS	45.85
JMW/1312		154819	264269	ANGLE IRON,WELDER GLOVES,CAB HINGE	35.00
JMW/1312		154819	263874	FIXED EYE PULLEY	7.95
JMW/1312		154819	263998	REPAIR CLAMPS	11.00
JMW/1312		154819	264004	POWER BITS,BIT IMPACT,NUTDRIVE	45.24
JMW/1312		154819	264071	FEMALE ADAPTORS,BUSHINGS,KEYLESS CHUCI	56.57
JMW/1312		154819	264076	BARREL BOLS,2X2 BLK NIPPLE,SAF	11.25
JMW/1312		154819	264123	GAUGE DRY	16.50
JMW/1312		154819	263337	CABLE TIES	115.78
JMW/1312		154819	263371	SLIP CAPS,FLEXIBLE PIPE CAPS	9.56
JMW/1312		154819	263386	FLEXIBLE COUPLINGS	10.98
JMW/1312		154819	263428	VISE GRIPS,GREASE GUN,V-BELTS,GREASE CAI	96.24
JMW/1312		154819	263433	6 OUTLET POWER STRIPS	270.00
JMW/1312		154819	263574	HEX DIE,PLUG TAP,CABLE CUTTER	54.13
SPRINT PRINT					**$864.52**
FS1312		154623	563001	SFSP DELIVERY SLIPS	312.91
JMW/1312		154849	561834	PERMANENT RECORD FOLDERS	526.61
TM1312		154689	563162	BUSINESS CARDS/JAMIE LIKE	25.00
VISA					**$790.42**
WK062413		154566	51070VD	V.DOTY/N.C. - THOMAS/OB TRNG	790.42
WARREN SUPPLY CO., INC.					**$790.00**
JMW/1312		154870	140307	TOILET TISSUE	790.00
TRUNNELL'S FARM MARKET					**$758.00**
WK061813		154528	213	EXPLORER FIELD TRIP/JACKS 21CC	448.00
WK062413		154565	51104	SOUTH HEIGHTS/ADMISSION	310.00
SCHOOL SPECIALTY, INC.					**$753.47**
JMW/1312		154840	208110486003	TISSUE PAPER, RED GLITTER	15.28
JMW/1312		154840	308101602050	CONSTRUCTION PAPER,FINGER PAIN	291.45
TM1312		154686	308101616491	PENCIL CASES,PACKS, MARKER,GLU	166.05
TM1312		154686	308101619065	CRICUT MACHINE, CUTTING MATS	280.69
P.A.C.E. FIELD SERVICES, INC.					**$750.00**
JMW/1312		154816	33268	SAMPLES FOR ASBESTOS CLEARANCE	750.00
OHIO VALLEY 2 WAY RADIO					**$745.00**
JMW/1312		154810	74719	REMOTE CONTROL DESKSET REPAIRS	267.00
JMW/1312		154810	74721	BUS REPEATER CHECKS	153.00
JMW/1312		154810	74855	LICENSING FEES,FRONT PANEL ASSY	325.00
BMI SYSTEMS GROUP					**$744.00**
WK062413		154532	0327145	ASSETTRAK SUPPORT/TRAINING	744.00
EDWARD CLOUSE					**$712.18**
SBDM1312		154704	51204	2013 ADVANCED PLACEMENT SUMMER INSTITU	712.18

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INVOLVEMENT, INC.					**$710.00**
TM1312		154657	51206	APRIL- JUNE JUV. DRUG SCREENS	670.00
TM1312		154657	51207	APRIL-JUN FAMILY DRUG SCREENS	40.00
UNIVERSITY OF SOUTHERN INDIANA					**$708.75**
070213WK		154594	16967	COLLEGE TOUR/SOUTH HEIGHTS ELE	708.75
STUDENT TRANSPORTATION ASSOCIATION OF KY					**$693.00**
JMW/1312		154854	3171	5 REGISTRATIONS	693.00
CRITTENDEN CO BOARD OF EDUCATION					**$685.52**
JMW/1312		154745	20130628	D.PFINGSTON ENERGY MANAGER EXPENSES	685.52
NASCO					**$674.78**
TM1312		154667	382458	HUMAN BODY WORKS/DVD	674.78
LOWE'S HOME IMPROVEMENT-HENDERSON					**$666.83**
JMW/1312		154795	02708	MAG BULL,BULL FLOAT,CONCRETE PLACER	458.27
SBDM1312		154705	910883	PETUNIAS,OSCILLATING FAN	40.00
TM1312		154660	909371	SUPPLIES FOR STEM, BALLS & TRA	168.56
GCS SERVICE, INC.					**$638.39**
JMW/1312		154762	92905085	INDEX CAP,INDEX DIAL	53.58
JMW/1312		154762	92920354	CURTAIN SPLASH ASSY,CRTN,STANDARD	584.81
THE GLEANER					**$628.20**
JMW/1312		154862	179990	HENDERSON PROGRESS	400.00
JMW/1312		154862	190076	GRAD TAB 2013	228.20
FAST PRINT					**$624.00**
JMW/1312		154757	30848	JOB ADVERTISEMENT CARDS	459.00
TM1312		154651	30871	POST CARDS	165.00
PCMG, INC.					**$617.54**
SBDM1312		154708	S80288190101	LCD PROJECTOR BULBS	617.54
O'REILLY AUTO PARTS					**$615.90**
JMW/1312		154808	1870294931	PRIMER/SEALER, ENAMEL PAINT	35.34
JMW/1312		154808	1870301604	FUEL FILTER	414.48
JMW/1312		154808	1870302013	RMF COMPRESSOR	146.91
JMW/1312		154808	1870302020	FITTING KIT	10.99
JMW/1312		154808	1870302533	STOPLIGHT SW	8.18
JULIAN'S TECH SUPPLY, LLC					**$595.71**
1401/JMW		154887	30298	BAL BEADS	211.32
JMW/1312		154786	29893	RIM EASE,LEAK DETECTOR,TM300	384.39
AMERICAN WELDING & GAS					**$581.10**
JMW/1312		154719	02266198	CYLINDER RENTAL	65.10
TM1312		154628	02250327	AMP NOZZLE,EXCALIBUR,MIG WIRE,	516.00
NORRIS ACE HOME CENTER					**$566.59**
JMW/1312		154807	649217	CAP END ECONOMY,SHARKBITE CAP	47.42
JMW/1312		154807	649251	CAP END ECONOMY,PLUG DRAIN TEST	10.90
JMW/1312		154807	648854	CAULK,FAUCET SUPPLY	19.44
JMW/1312		154807	649020	COMPRESSION CAP	11.36
JMW/1312		154807	649028	SHELF BOARDS,SCREEN STOCK,POWER GRAB	75.76
JMW/1312		154807	649072	RUST STOP,SPRAY PRIMER/PAINT	17.06
JMW/1312		154807	649095	PLYWOOD,SHELF BOARD	50.21
JMW/1312		154807	649137	DROP CLOTHS	8.54
JMW/1312		154807	648219	PVC ELBOWS,SHARKBITE	30.52
JMW/1312		154807	648305	MORTAR MIX,SPREADER	5.65
JMW/1312		154807	648380	AUGER PLASTIC	15.19
JMW/1312		154807	648450	CLAMP PIPE REPAIR	5.20
JMW/1312		154807	648523	PIPE,ELBOWS,COUPLINGS,ADAPTERS,PVC CEM	35.59
JMW/1312		154807	648765	PLUG DRAIN TEST	4.27

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NORRIS ACE HOME CENTER					**$566.59**
JMW/1312		154807	647391	TROWELS	3.40
JMW/1312		154807	647671	INSULATE,VINYL TAPE	14.91
JMW/1312		154807	647673	BAR CROW PINCH POINT 18#	41.79
JMW/1312		154807	647797	SHOVELS	45.56
JMW/1312		154807	647959	PIPE,JOINT COMPOUND,BUSHINGS	9.14
JMW/1312		154807	648116	ADAPTERS,BOLTS,SCREWS,NAILS	10.28
JMW/1312		154807	644247	WASHING MACHINE SUPPLY	25.63
JMW/1312		154807	647133	SHARKBITE CONN 1"	30.38
JMW/1312		154807	647207	VINYL TUBING	8.53
JMW/1312		154807	647234	ADAPTERS	6.63
JMW/1312		154807	647385	FRY BAR KIT, FLOOR SCRAPER	33.23
ASCD					**$562.00**
TM1312		154630	0011222208	D.POPE-COMMON CORE	249.00
TM1312		154630	0011222209	M. CAVANAH-COMMON CORE	313.00
RED CROSS					**$540.00**
JMW/1312		154828	10041770B	EMPLOYEE CPR TRAININGS	180.00
JMW/1312		154828	10046609B	EMPLOYEE CPR TRAININGS	360.00
ATMOS ENERGY					**$527.43**
070213WK		154589	51143	UTILITIES	340.88
WK062413		154529	51068	UTILITIES	186.55
LENSING WHOLESALE, INC.					**$514.00**
JMW/1312		154794	SI1316775	RH WELD 4" HD FRAME,MASONRY AN	514.00
PONDEROSA RESTURANT					**$511.50**
WK062413		154556	51101	SOUTH MIDDLE/DINNER	511.50
SCOTTY MARTIN					**$510.61**
JMW/1312		154797	51209	SAM'S CONFERENCE	483.61
TM1312		154661	51208	PGES EVAL. TRNG	27.00
SAMMIE ANDERSON					**$499.37**
070913WK		154603	51189	CAYEN TRNG	246.65
WK061813		154510	51022	SUMMER INSTITUTE	252.72
AUTO WHEEL & RIM SERVICE					**$495.28**
JMW/1312		154723	01686558	LUBE SPIN ON,AD9 DE CART KITS,OUT AIR W/TA	495.28
KEEGAN O'DANIEL					**$493.13**
070113WK		154583	51115	STAK 2013 SUMMER CONFERENCE	267.00
WK061813		154522	51037	KAPT SUMMER LEADERSHIP SEMINAR	226.13
REALLY GOOD STUFF					**$490.77**
TM1312		154681	4269793	COLORED PAPER	490.77
COUNCIL FOR EXCEPTIONAL CHILDREN					**$471.00**
WK061813		154513	51025	3 CASE/CEC MEMBERSHIP DUES	471.00
NANCY SATTERFIELD					**$464.09**
JMW/1312		154838	51215	KAHPERA CONFERENCE	142.82
WK061813		154524	51038	KAHPERD SUMMER WORKSHOP	321.27
SARCOM, INC.					**$463.75**
JMW/1312		154837	1004579201	SCHOOL STAFF MONOCHROME LASER	463.75
PAMCO					**$455.25**
JMW/1312		154817	13072	T-SHIRTS	455.25
BELLE OF LOUISVILLE					**$447.00**
WK062413		154530	51098	S.MIDDLE ADMISSION	447.00
CARDINAL OFFICE SUPPLY					**$440.56**
TM1312		154637	CM109134	STEEL STORAGE CABINET	(203.14)
TM1312		154637	IN1234840	STEEL STORAGE CABINET	203.14

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CARDINAL OFFICE SUPPLY					**$440.56**
TM1312		154637	IN1246627	DRY ERASE MARKERS,PENS,FOLDERS	182.26
TM1312		154637	IN1246966	DRY ERASE MARKERS,PENS,FOLDERS	258.30
HAULERS SUPPLY CO					**$440.00**
JMW/1312		154769	54452	TAILPIPE	440.00
ORACLE ELEVATOR COMPANY					**$438.13**
JMW/1312		154812	955767	REPAIR LIFT	175.25
JMW/1312		154812	955768	REPAIR LIFT	262.88
MY GIFT ENTERPRISE LLC					**$427.92**
TM1312		154666	WS4827	BACKPACKS	427.92
CITY OF CORYDON					**$426.11**
070213WK		154590	51144	UTILITIES	426.11
TBJ EARLY LEARNING CENTER					**$425.00**
JMW/1312		154859	51223	HEALTH/WELLNESS DONATION REFUND	425.00
LAMAR					**$424.00**
JMW/1312		154793	104112102	BILLBOARD BILLINGS	424.00
EARTHGRAINS BAKING COMPANY, INC.					**$420.61**
FS1312		154612	26006755434	BREA FOR SUMMER FEEDING	420.61
KAY TEGETHOFF					**$412.16**
070813WK		154600	51169	STAK 2013 SUMMER CONFERENCE	193.42
1401/JMW		154912	51221	CDL LAWS & PROCEDURES	218.74
EAGLE SUPPLY, INC					**$410.10**
1401/JMW		154880	19223	MORTAR MIX,DOUBLE BULLNOSE,SOL	76.50
JMW/1312		154753	19205	MORTAR MIX,DOUBLE BULLNOSE,SOL	333.60
MEUTH CONCRETE SERVICE					**$408.00**
JMW/1312		154800	175615	4000 PSI L/S	408.00
ROBIN DOWNING					**$400.00**
TM1312		154648	51065	PRENSENTOR/SPEECH LANG.	400.00
WALTHER'S GOLF-N-FUN CENTER					**$384.00**
TM1312		154699	52580	JACKS 21CCLC/FIELD TRIP	384.00
AUDIOMETRIC SERVICES					**$380.00**
TM1312		154632	2508	AUDIMETER CALIBRATIONS	380.00
PAPA JOHN'S PIZZA					**$377.50**
JMW/1312		154818	S0519133195	PIZZA/ELC CHILDCARE	40.00
JMW/1312		154818	51060	PIZZA/EAST HEIGHTS CHILDCARE	74.00
TM1312		154671	S0519122838	PIZZA - CADET CAFE	109.50
TM1312		154671	S0519133187	PIZZA/FAMILY FUN NIGHT	154.00
GEORGE J HUST COMPANY					**$377.14**
JMW/1312		154764	66957	PAD MOUNT ALTERNATOR,13 TOOTH	377.14
IMI, INC					**$367.88**
JMW/1312		154781	4065180	STONE, FIBERS ULTRA	367.88
4 INK JETS DISCOUNT PRINTER SUPPLIES					**$364.96**
SBDM1312		154702	SIP532117	CLASSROOM PRINT - TONER FOR LA	364.96
SANDI HAZELWOOD					**$364.62**
WK062413		154544	51064	TOYOTA BORN LEARNING TRNG	364.62
CHAPEL HILL UNITED METHODIST CHURCH					**$363.50**
TM1312		154641	51179	TEEN REWARDS,LESSONS,PIZZA	363.50
CARQUEST OF HENDERSON					**$351.11**
JMW/1312		154733	5042145362	SHUT-OFF VALVE	6.30
JMW/1312		154733	5042144857	MICRO V-BELT	32.64

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CARQUEST OF HENDERSON					**$351.11**
JMW/1312		154733	5042144882	CERAMIC BRAKE PADS	83.63
JMW/1312		154733	5042144931	STOP LEAK,HIGH MILES W/STOP,CAN TAP	64.32
JMW/1312		154733	5042144932	STEER WHL REMOVER ST,AIT MV208	149.27
JMW/1312		154733	5042144942	STEER WHL REMOVER ST,AIT MV208	14.95
HOLIDAY INN					**$337.05**
JMW/1312		154775	117541	K.O'DANIEL LODGING	337.05
SABRINA JEWELL					**$333.44**
070113WK		154579	51130	KY FARM TO FOOD SYSTEMS ROUNDTABLE	130.19
WK062413		154546	51086	KSNA CONF.	203.25
MARIE CAVANAH					**$325.38**
WK062413		154535	51049	COMMON CORE/ASCD TRNG	325.38
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$325.00**
JMW/1312		154802	15396	SAMPLE	325.00
NEXGEN BUILDING SUPPLY					**$316.80**
JMW/1312		154806	1270965	CROSS TEE WHITE	316.80
RUSTY'S SIGN COMPANY					**$313.00**
JMW/1312		154835	10939	REPAIR LIGHT,SET POLE	209.00
JMW/1312		154835	10940	REPAIR LIGHT,SET POLE	104.00
COMMUNITY CARE NETWORK					**$307.40**
JMW/1312		154740	2964	DOT PHYSICALS/URINALYSIS	255.40
JMW/1312		154741	HV511068	STUDENT DRUG SCREEMS	52.00
MENTORING MINDS					**$307.35**
TM1312		154664	151291	COMMON CORE FLIPCHARTS	307.35
CHAD R. KIETZMAN					**$293.44**
070113WK		154582	51125	KSNA CONFERENCE	293.44
BRAD REYNOLDS					**$290.00**
TM1312		154682	51052	PRESENTATION/JEFFERSON ELEM.	290.00
CINDY WILLIAMS					**$289.03**
070813WK		154601	51170	KCNA CONFERENCE	239.68
JMW/1312		154872	51173	TRAVEL 5/16/13-5/24/13	15.98
JMW/1312		154872	51175	TRAVEL 5/3/13-5/10/13	33.37
BREASHA A PRUITT					**$287.22**
TM1312		154679	51149	TYE DYING/WOOD/BANDS	122.08
TM1312		154679	51150	FIRST AID & SUMMER ITEMS	32.09
TM1312		154679	51147	CRAFT ITEMS/FABRIC,DIE KITS,STICKERS	133.05
FIRED UP, INC.					**$287.00**
TM1312		154652	82	EXPLORER FIELD TRIP/JACKS 21CC	287.00
ROYAL CROWN BOTTLING CORP					**$283.50**
JMW/1312		154833	2220035956	SOFT DRINKS TBJ ELC	51.00
JMW/1312		154833	2220036545	SOFT DRINKS/CO	5.25
JMW/1312		154833	2220036546	SOFT DRINKS/CO	(5.25)
JMW/1312		154833	2220037461	SOFT DRINKS/MAINTENANCE DEPT	63.00
JMW/1312		154833	2220037680	SOFT DRINKS/MAINTENANCE DEPT	65.50
TM1312		154684	2220036544	SODA & WATER/AR TESTING REWARD	104.00
MIDGE STRIBLING					**$271.04**
TM1312		154690	51054	CAMP CLOTHES FOR STUDENTS	271.04
RHONDA WILSON					**$267.57**
070813WK		154602	51164	COLLEGE/CAREER SUMMIT	267.57
SCHOLASTIC INC.					**$266.83**
TM1312		154685	32469979	OH,THE PLACES YOU GO/CAIRO	266.83

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BRACO, INC.					**$261.08**
JMW/1312		154726	R8113	SETTING FEE,PULLING FEE,LANDFILL FEE	261.08
REBECCA WICKER					**$260.42**
WK062413		154568	51100	KSNA CONF.	260.42
AIRGAS MID AMERICA					**$254.79**
JMW/1312		154716	9016884542	ARGON,OXYGEN,HAZMAT	141.52
JMW/1312		154716	9910160344	ARGON,OXYGEN,HAZMAT	113.27
EVANSVILLE GARAGE DOORS					**$247.45**
JMW/1312		154756	4596	LUBE,BOLTS,NUTS	247.45
MESKER PARK ZOO					**$246.50**
TM1312		154665	060713	ZOO ADMISSION/NORTH MIDDLE	246.50
DANIELLE CRAFTON					**$243.04**
WK061813		154514	51034	KSNA STATE CONFERENCE	243.04
BRANSON SURVEYS, INC.					**$240.00**
JMW/1312		154727	11426	REVISE ANNEXATION PLAT/LEGAL DESCRIPTION	240.00
CHARLENE CARRILLO					**$232.52**
WK062413		154534	51083	KSNA CONF.	232.52
HOMECRAFTER'S					**$226.73**
JMW/1312		154777	47876	CLEAR LAMI	226.73
AMERICAN FIDELITY					**$225.00**
070813WK		154595	51168	403(b) PLAN FEE BILLING(MAY 2013)	225.00
BECKY WILLETT					**$223.82**
WK062413		154569	51097	KSNA CONF.	223.82
HERITAGE-CRYSTAL CLEAN, LLC					**$217.79**
JMW/1312		154772	12543332	DRUM MOUNT 30 GAL	217.79
LISA HENSHAW					**$206.64**
070113WK		154577	51124	KSNA CONFERENCE	206.64
TRANE PARTS CENTER					**$205.82**
JMW/1312		154865	EVI0065759	MOTOR	205.82
JO ANN LACER					**$203.37**
WK062413		154552	51087	KSNA CONF.	203.37
BLICK ART MATERIALS					**$202.72**
JMW/1312		154725	131084	PAINT,BRUSH CLEANER,BRUSHES	202.72
RIDEOUT SUNOCO & WRECKER					**$202.50**
JMW/1312		154831	129822	TOW UNIT # 146	202.50
JASON LINDSEY					**$200.00**
JMW/1312		154778	20130529	HOOKED ON SCIENCE PROGRAM	100.00
JMW/1312		154778	201305293	HOOKED ON SCIENCE PROGRAM	100.00
GRAY PHOTOGRAPHY, INC.					**$199.50**
JMW/1312		154765	25846	GRADUATION PHOTOGRAPHS	199.50
ORIENTAL TRADING					**$195.09**
JMW/1312		154813	65721968401	(STARS $)BEACH BALLS,MINI SIPPER CUPS	80.89
SBDM1312		154707	65729327001	BALLOONS,BANNERS,KEYCHAINS,DEC	114.20
BRENDA RAMSEY					**$193.17**
WK062413		154559	51093	KSNA CONF.	193.17
TERESA LAPRADD					**$189.62**
FS1312		154615	62613	SF/IN-DISTRICT TRAVEL	79.34
WK062413		154553	51088	KSNA CONF.	110.28
COMPLETE LUMBER CO					**$184.75**

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COMPLETE LUMBER CO					**$184.75**
JMW/1312		154742	2307298	SPRUCE, COARSE THREAD	184.75
QUALITY INN					**$181.38**
WK061813		154523	286829127	ROOM/S.ANDERSON	60.46
WK070913		154608	286828854	S.ANDERSON/2 NIGHTS/LEVEL III	120.92
SUREWAY #88					**$176.22**
JMW/1312		154855	3450	(STARS)ICE CREAM SUNDAE SUPPLIES	28.92
JMW/1312		154855	3453	TOOTHPICKS,FLOUR,MARSHMALLOWS,	26.47
JMW/1312		154855	4577	CHARCOAL,CHIPS,DRINKS,FOIL,BUNS,HOT DOG	120.83
SCREENVISION					**$176.00**
JMW/1312		154843	N00231238	NORTH PARK SHOWPLACE HENDERSON:8	176.00
PARENT-TEACHER STORE USA					**$167.79**
TM1312		154672	62752	ORGANIZER BAGS FOR CARTS	167.79
JENNIFER WALTERS					**$161.92**
JMW/1312		154869	51188	TRAVEL 5/28/13-6/26/13	161.92
JINGER CARTER					**$161.68**
070113WK		154574	51114	COLLEGE & READINESS SUMMIT	161.68
PHONAK CORP.					**$157.39**
TM1312		154676	5197150109	TUNER REPAIRS	157.39
FLEETONE LLC					**$152.92**
JMW/1312		154760	4409370075	FUEL	152.92
SOUTH MIDDLE SCHOOL					**$150.00**
TM1312		154688	51061	HISTORY DAY TRIP FEES	150.00
RURAL KING					**$147.71**
JMW/1312		154834	H47468	POST ELECTRIC STEEL ROUND	24.75
JMW/1312		154834	H72982	SPRING EYE TO EYE 4 LEAF	82.98
JMW/1312		154834	H74431	TRICAM TIRE	39.98
SCOTTY'S LAWN EQUIPMENT SALES/SERV					**$133.49**
JMW/1312		154842	382530	HYDRO OIL 5 GAL	133.49
THE RIEGLE PRESS, INC.					**$131.00**
JMW/1312		154863	E2284	2013-2014 NATIONAL SCHOOL CALENDAR	131.00
KASS					**$130.00**
WK061813		154520	120736	MARGANNA STANLEY REGISTRATION	130.00
BURKERT-WALTON, INC.					**$130.00**
TM1312		154635	29073	LEADER IN ME CERTIFICATES	130.00
EDWARD A HAZELWOOD					**$126.95**
070113WK		154576	51111	TRAVEL 6/21/13	21.95
WK062413		154543	51074	TRAVEL 6/1/13	5.00
WK062413		154543	51075	REIMBURSE DIESEL	75.00
WK062413		154543	51076	TRAVEL 6/2/13 & 6/9/13	10.00
WK062413		154543	51077	TRAVEL 6/10/13	5.00
WK062413		154543	51078	TRAVEL 6/11/13	5.00
WK062413		154543	51079	TRAVEL 6/13/13	5.00
ASPEN DENTAL					**$126.00**
TM1312		154631	3179865	DENTAL WORK/STUDENT-#3179865	126.00
SONIC DRIVE IN					**$125.00**
WK062413		154562	51103	100 SMALL SHAKES	125.00
WILINDA WARD					**$124.47**
070113WK		154588	51128	KSNA CONFERENCE	124.47
DARRELL DAIGLE					**$124.08**
WK062413		154540	51073	BULLYING MTG	124.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHOWPLACE CINEMA					**$122.50**
JMW/1312		154845	101	FIELD TRIP-SPOTTSVILLE CHILDCARE	14.00
TM1312		154687	101A	MOVIE/NORTH MIDDLE 21CCLC	108.50
BUMPER TO BUMPER					**$122.38**
JMW/1312		154728	H302614	FILTER KIT	31.85
JMW/1312		154728	H302621	WIX AIR FILTER PANEL	15.13
JMW/1312		154728	H302653	STEER, WHEEL LOCK PLA	22.99
JMW/1312		154728	H303150	ELECTRIC FUEL PUMP	52.41
BALFOUR RINGS AND THINGS					**$120.00**
JMW/1312		154724	707	27 YEAR WATCH	120.00
MELISSA WALKER					**$116.83**
TM1312		154698	51055	POPCORN PARTY PICS,ENVELOPES	24.53
TM1312		154698	51056	FILE TOTE,18 GAL BIN,BINDERS,PAPER	81.43
TM1312		154698	51151	JUNE HOME VISITS	10.87
JOANNE BRANSON					**$114.49**
WK061813		154512	51024	CARD, GRADUATION GIFTS	114.49
HUTCH & SON					**$114.23**
JMW/1312		154780	648853	BATTERIES,STEEL CLIP,INSULATOR	114.23
POWER EQUIPMENT PLUS					**$109.05**
JMW/1312		154823	221205	BASKET, CARBURETOR	41.60
JMW/1312		154823	227580	FRAME	67.45
MULZER CRUSHED STONE					**$106.91**
JMW/1312		154803	244697	DENSE GRADE AGGREGATE	106.91
WABASH FOOD SERVICE					**$105.00**
FS1312		154625	2334821	CANOPENER FOR SHS CAFETERIA	105.00
STEVE STEINER					**$101.82**
070213WK		154593	51148	LODGING-SAFE SCHOOLS CONFERENCE	70.71
WK061813		154526	51039	SAFE SCHOOLS CONFERENCE	31.11
EMILY JONES					**$100.82**
1401/JMW		154886	51194	TRAVEL 71/13-7/5/13	13.40
JMW/1312		154785	51184	TRAVEL 6/4/13-6/26/13	87.42
HENDERSON CO. EXTENSION SERVICE					**$100.00**
1401/JMW		154883	51158	MEETING ROOMS ANNUAL DEPOSIT	100.00
CHRISTINE MAXWELL					**$100.00**
TM1312		154662	51051	I-TUNE CARD/TEACHING ENGLISH	100.00
ROTARACT OF HENDERSON					**$100.00**
1401/JMW		154905	51176	DANIELLE CRAFTON 2013-2014 DUES	100.00
DELIZIO GOURMET ITALIAN EATERY					**$98.64**
TM1312		154645	00500	LUNCHES/FRIENDS FRC - ADIVSORY	98.64
STERNBERG CHRYSLER INC					**$95.70**
JMW/1312		154852	624196	SWITCHES	78.22
JMW/1312		154852	624720	GROMMETS,GASKETS	17.48
SIGNdeSIGN					**$95.50**
JMW/1312		154846	32795	SCHOOL LOGO,LETTERS	28.00
SBDM1312		154712	32921	MAGNETIC SHEETING	67.50
H & H SIGN SUPPLY, INC.					**$93.25**
TM1312		154654	2474	CRICUT ART CLUB SIGNS	93.25
KEITH STONE					**$88.83**
1401/JMW		154911	51220	TRAVEL 7/1/13-7/9/13	11.75
JMW/1312		154853	51216	TRAVEL 6/3/13-6/27/13	77.08
MONOPRICE, INC.					**$88.16**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MONOPRICE, INC.					**$88.16**
JMW/1312		154801	8409131	SUPER VGA M/M MONITOR CABLE W/FERRITES	88.16
DANIEL OWEN					**$87.19**
1401/JMW		154900	51195	TRAVEL 7/1/13-7/5/13	12.22
JMW/1312		154815	51185	TRAVEL 6/3/13-6/11/13	61.57
JMW/1312		154815	51186	TRAVEL 6/12/13-6/20/13	13.40
SUREWAY #89					**$82.39**
TM1312		154692	35357	SUMMER READING ITEMS/NIAGARA	82.39
ARAMARK UNIFORM SERVICES					**$80.16**
JMW/1312		154720	6331143764	UNIFORM-TRANSPORTATION DEPT	36.00
JMW/1312		154720	6331152386	UNIFORM-TRANSPORTATION DEPT	20.00
JMW/1312		154720	6331161073	UNIFORM-TRANSPORTATION DEPT	24.16
SPACE RENTAL COMPANY					**$80.00**
1401/JMW		154910	36873	STORAGE BUILDING FOR TECHNOLOG	80.00
CAMPBELL JEWELER					**$79.60**
JMW/1312		154730	1565	CLOCK	79.60
TAYLOR'S LAWNMOWER CENTER					**$79.47**
JMW/1312		154858	252467	DECK BELT,FLANGE	79.47
TAMMY SAGEZ					**$79.20**
1401/JMW		154906	51219	TRAVEL 7/1/13-7/9/13	17.16
JMW/1312		154836	51214	TRAVEL 5/27/13-6/27/13	62.04
SAMANTHA SIGLER					**$78.14**
WK062413		154561	51063	REGION 2 MTG/MAY MILEAGE	78.14
CDW GOVERNMENT, INC.					**$75.65**
JMW/1312		154734	CS04559	ACTIVPENS	75.65
NAESP					**$74.00**
SBDM1312		154706	188245	PEAP HIGH SCHOOL EXCELLENCE PINS	74.00
CHEWY'S BAKERY					**$73.80**
TM1312		154642	509178	DONUTS/MATH PD	73.80
HENDERSON PROPANE, INC.					**$73.00**
JMW/1312		154771	73080	FUEL	73.00
RYAN JOHNSON					**$72.38**
JMW/1312		154784	51212	TRAVEL 6/3/13-6/27/13	72.38
TEACHER'S AID INC					**$71.24**
JMW/1312		154860	677152	POSTERS,PAPER	21.95
JMW/1312		154860	E288537	PEANUT SUMMER FUN,FUN IN THE SUN,TRIMME	49.29
TOELLE'S AUTO PARTS, INC.					**$69.03**
1401/JMW		154913	69923	WIPER BLADES	62.28
JMW/1312		154864	68982	BULBS,FUSES	6.75
CURRICULUM ASSOCIATES, INC.					**$67.80**
TM1312		154643	90220199	STARS TEACHER GUIDE	29.95
TM1312		154643	90221267	CARS BOOKS, TEACHER GUIDE	37.85
A T & T MOBILITY					**$67.51**
070113WK		154573	51129	CELL PHONES	67.51
KAYE HAZELWOOD					**$62.04**
JMW/1312		154770	51211	TRAVEL 6/3/13-6/27/13	62.04
AUDUBON AREA RESOURCE/REFERRAL					**$60.00**
JMW/1312		154722	51071	HUBBARD,MOSLEY "YOUNG SCIENTIST" TRAININ	30.00
JMW/1312		154722	51072	HUBBARD/MOSLEY "DON'T BULLY ME" TRAINING	30.00
JOHN DAILY'S SURPLUS					**$59.95**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHN DAILY'S SURPLUS					**$59.95**
JMW/1312		154783	1707	1/4 X 6 BAR	59.95
SHARON PARSONS					**$56.64**
JMW/1312		154820	51142	TRAVEL 6/3/13-6/19/13	56.64
MYRIAD CPA GROUP					**$55.00**
JMW/1312		154804	33325	PROJECT GRADUATION CONSULTING	55.00
TYLER GRIFFIN					**$54.05**
1401/JMW		154882	51218	TRAVEL 7/1/13-7/3/13	10.34
JMW/1312		154767	51210	TRAVEL 6/5/13-6/20/13	43.71
SQUARE YARD CARPET					**$54.00**
JMW/1312		154850	33777	TILE CEMENT	54.00
CONNIE SUE SIGHTS					**$53.87**
070113WK		154587	51116	CDL LICENSE	15.00
070113WK		154587	51117	STAK 2013 SUMMER CONFERENCE	38.87
JULIA DOUGAN					**$53.49**
TM1312		154647	51050	MAY MILEAGE	53.49
PALMER OIL COMPANY, CO					**$53.02**
TM1312		154670	90810	GAS FOR FAMILY	53.02
BRANDI DABBS					**$50.32**
WK062413		154539	51084	KSNA CONF.	50.32
KCEA					**$50.00**
1401/JMW		154891	51167	KCEA MEMBERSHIP/COMMUNITY EDUC	50.00
SUE ELLEN CLEMENTS					**$49.75**
JMW/1312		154739	51152	TRAVEL 1/3/13-6/27/13	49.75
BRIAN CRAFTON					**$49.68**
JMW/1312		154744	51139	TRAVEL 6/3/13-6/26/13	49.68
HODGE SALES AND SERVICE					**$48.75**
JMW/1312		154774	35089	METERING DIAPHRAGM,PRIMER BASE	48.75
LINDA PAYNE					**$47.94**
JMW/1312		154821	51187	TRAVEL 6/3/13-6/27/13	47.94
MACKENZIE FRANCIS					**$47.24**
TM1312		154653	51222	JUNE MILEAGE	47.24
FASTENAL CO.					**$47.07**
JMW/1312		154758	KYHEN70910	CABLE TIES,VNL BS BRAS	47.07
FEDEX					**$45.84**
070813WK		154596	231782015	SHIPPING CHARGES	17.19
WK062413		154541	229521866	PRINTER PART RETURN/IDEA-B	28.65
TRI-STATE BEARING CO.					**$45.80**
JMW/1312		154867	559724	NEEDLE BEARING 30X	45.80
SUBWAY					**$45.00**
TM1312		154691	6147	COOKIES/MATH PD	15.00
TM1312		154691	6148	COOKIES/MATH PD	15.00
TM1312		154691	6149	COOKIES/MATH PD	15.00
KATHY JO CARMON					**$44.42**
JMW/1312		154732	51137	TRAVEL 5/20/13-6/12/13	35.96
JMW/1312		154732	51138	TRAVEL 6/13/13-6/24/13	8.46
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$44.15**
JMW/1312		154799	3082	WORKER COMP DRUG SCREENS	44.15
JON PAUL EBLEN					**$43.43**
JMW/1312		154754	51140	TRAVEL 5/20/13-6/25/13	43.43

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$43.00**
JMW/1312		154721	279	DRUG/ALCOHOL SCREENINGS	43.00
AUDIE REID					**$41.83**
1401/JMW		154904	51217	TRAVEL 7/1/13-7/2/13	5.64
JMW/1312		154829	51213	TRAVEL 6/10/13-6/27/13	36.19
CRAFTON'S OFFICE SUPPLY					**$40.83**
FS1312		154610	67545	OFFICE SUPPLIES	40.83
CENTER FOR COURAGEOUS KIDS					**$40.00**
TM1312		154640	51057	M.WALKER/REGION 2 MEETING	20.00
TM1312		154640	51154	FRYSC REGION 2 WRKSP/LAURA SCO	20.00
WILKERSON'S SHOES					**$40.00**
TM1312		154700	31708	SHOES FOR STUDENT	40.00
ALPHA LASER					**$38.99**
JMW/1312		154717	IN226079	SCHOOL STAFF PRINTERS - CONSUM	38.99
INEZ SUE PRIEST					**$38.80**
WK062413		154558	51092	KSNA CONF.	38.80
MAUREEN SWORD					**$38.70**
WK062413		154564	51095	KSNA CONF.	38.70
DENISE PHELPS					**$37.10**
070113WK		154584	51126	KSNA CONFERENCE	37.10
CINTAS FIRST AID & SAFETY					**$36.50**
JMW/1312		154737	8400375500	FIRST AID SUPPLIES	36.50
CCSHCN					**$36.00**
TM1312		154639	422843	EARMOLD IMPRESSION/TRUITT	36.00
KENTUCKY STATE TREASURER					**$35.00**
070113WK		154581	51131	JEFFERSON CHILDCARE LICENSE	25.00
WK062413		154549	51081	CAN CHECK/SAVAGE	10.00
ZEE MEDICAL SERVICE					**$34.68**
JMW/1312		154873	0101095777	SPLINTER BELT,ELASTIC,ANTISEPTIC	34.68
TAMITRA GRAY					**$32.47**
070113WK		154575	51123	KSNA CONFERENCE	26.63
FS1312		154613	65713	SF/IN-DISTRICT TRAVEL	5.84
KEN'S PUMP & SUPPLY					**$32.12**
JMW/1312		154788	16791	PV-10 PLASTIC FEMALE, THREADED	32.12
TRACI THOMAS					**$31.96**
WK061813		154527	51031	APRIL & MAY MILEAGE	31.96
JEANETTE NEW					**$30.97**
WK062413		154555	51090	KSNA CONF.	30.97
IRENE E. BURTON					**$30.61**
WK062413		154533	51082	KSNA CONF.	30.61
METHODIST HOSPITAL					**$30.00**
JMW/1312		154798	51058	N.HUBBARD,S.HIGGINS TRAINING REGISTRATIO	30.00
SKATEWAY USA, INC					**$28.00**
JMW/1312		154847	271448	7 ADMISSIONS	28.00
AMANDA WHITMORE					**$26.63**
WK062413		154567	51096	KSNA CONF.	26.63
SCHOOL HEALTH CORPORATION					**$26.56**
JMW/1312		154839	265066900	MULTI-FUNCTION MEDICAL CART SHIPPING	26.56
ANN REYNOLDS					**$21.29**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ANN REYNOLDS					**$21.29**
070113WK		154585	51127	KSNA CONFERENCE	21.29
PERMA-BOUND					**$20.65**
TM1312		154675	153189702	MISC. BOOKS	20.65
HUNTER SHIELDS					**$20.00**
070113WK		154586	51122	REIMBURSE SUB PHYSICAL	20.00
VIVIAN REED STUCKEY					**$19.02**
WK062413		154563	51094	KSNA CONF.	19.02
SHERIFF, ED BRADY					**$17.76**
070813WK		154598	51171	TAX COLLECTION COMMISSION	17.76
LARRY SOHNE					**$17.66**
WK061813		154525	51030	TRIP 3454/BIG SPLASH PARK	17.66
SANDY TOMPKINS					**$16.45**
FS1312		154622	61613	TRAVEL EXPENSES/KSNA CONFERENCE	16.45
CENTRAL STATES BUS SALES, INC.					**$15.55**
JMW/1312		154736	CM2742	REPAIR PART CREDIT	(375.62)
JMW/1312		154736	IN188351	KIT, PASSENGER WDO	83.17
JMW/1312		154736	IN200875	SPRING-DAMP5.67	74.35
JMW/1312		154736	IN201022	RUBBER,STOP,BUMP,HENDRICKSON	49.93
JMW/1312		154736	IN201433	SENSOR,WATER,RACOR	80.93
JMW/1312		154736	IN201776	PUMP,W/S WIPER,RESERVOIR	39.79
JMW/1312		154736	IN208052	DECAL	63.00
VIRGINIA HOFFMAN					**$15.00**
070113WK		154578	51112	CDL LICENSE	15.00
HENDERSON COUNTY TREASURER					**$15.00**
WK061813		154518	51032	LICENSE/REGISTRATION	15.00
AUDREY SMITH					**$15.00**
070813WK		154599	51161	#3467/MESKER PARK	5.00
070813WK		154599	51162	#3468/CMOE	5.00
070813WK		154599	51163	#3469/TRUNNELL'S FARM	5.00
BILLIE J. MEREDITH					**$14.93**
WK062413		154554	51089	KSNA CONF.	14.93
OLA KEOWN					**$14.17**
WK062413		154551	51085	KSNA CONF.	14.17
DELORES POSEY					**$12.10**
WK062413		154557	51091	KSNA CONF.	12.10
SHEILA ROBERTS					**$9.40**
FS1312		154621	62613	SF IN-DISTRICT TRAVEL	9.40
CASCADE DAFO, INC.					**$9.00**
TM1312		154638	39024	SHOE INSERTS FOR STUDENT/BALANCE	9.00
ROBIN NEWTON					**$8.55**
JMW/1312		154805	51153	TRAVEL 6/10/13-6/27/13	8.55
CENTURYLINK					**$5.42**
WK062413		154536	1263418409	LONG DISTANCE (VOC/REHAB)	5.42
LEE ANN MEREDITH					**$5.00**
WK061813		154521	51029	TRIP 3454/BIG SPLASH PARK	5.00
JOHN D. HAYNES					**$5.00**
WK061813		154517	51036	TRAVEL 6/8/13	5.00
A T & T ONE NET SERVICE					**$1.70**
WK061813		154509	1257135776	DISTRICT TELCO VOICE LINES -	1.70

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CAROL LAWSON					**$1.32**
FS1312		154616	62613	SF/IN-DISTRICT TRAVEL	1.32
Grand Total Paid Warrants:					**$2,116,786.26**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
070113WK	8,021.81
070213WK	34,747.39
070813WK	1,947.25
070913WK	20,993.18
1312WIRE	429,736.84
1401/JMW	348,080.59
1401TM	800.00
1401wi	28,262.14
FS1312	23,047.91
JMW/1312	385,440.84
SBDM1312	8,567.74
TM1312	98,893.56
wi1401	1,936.86
wir1312	216,492.18
WIRE1312	398,724.36
WK061813	12,460.22
wk062413	98,512.47
WK070913	120.92
Grand Total Paid Warrants for Approval:	$2,116,786.26

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,860,141.74
2	State & Federal Grants	128,359.04
400	Bond Pavment Fund	97,754.98
51	Child Nutrition	25,958.78
52	Unknown	4,571.72
Grand Total:		$2,116,786.26

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________