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: *July 16, 2013* **and** *August 19, 2013*

H:\Board Meetings\2013-14\Paid Warrant Report for Board Meeting August 2013.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY RETIREMENT SYSTEMS					**$517,456.50**
1402wir		92157	51468	JULY CERS CONTRIBUTIONS	87,479.73
wi1312		92141	51226	JUNE 2013 CERS CONTRIBUTIONS	429,976.77
INDEPENDENCE BANK					**$252,183.61**
1401wir		92143	51228	FEDERAL TAXES 7/10/13 PAYROLL	39,344.21
1401wir		92144	51229	FICA/MEDICARE 7/10/13 PAYROLL	57,796.70
1401WIRE		92146	51314	FEDERAL TAXES 7/25/13 PAYROLL	44,160.42
1401WIRE		92147	51315	FICA/MEDICARE TAXES 7/25/13 PAYROLL	9,271.28
1401WIRE		92151	51319	FEDERAL TAXES 7/29/13 PAYROLL	39.96
1401WIRE		92152	51320	FICA/MEDICARE TAXES 7/29/13 PAYROLL	16.90
1402wir		92153	51464	FEDERAL TAXES 8/9/13 PAYROLL	41,077.84
1402wir		92154	51465	FICA/MEDICARE 8/9/13 PAYROLL	60,476.30
CORNERSTONE INFORMATION SYSTEMS					**$145,786.23**
071613WK		154916	55705	HARDWARE MAINTENANCE - PHONE S	7,104.00
071613WK		154916	55706	HARDWARE MAINTENANCE - PHONE S	12,160.00
071613WK		154916	55982A	WIRING CLOSET	38,876.23
071613WK		154916	56005	HARDWARE MAINTENANCE - PHONE S	4,000.00
1402/JMW		155344	56091	HARDWARE MAINTENANCE - PHONE S	19,072.00
1402/JMW		155344	56128	HARDWARE MAINTENANCE - PHONE S	11,655.00
1402/JMW		155344	56165	HARDWARE MAINTENANCE - PHONE S	21,805.00
1402/JMW		155344	56440A	HARDWARE MAINTENANCE - PHONE S	18,410.00
WK071613		154925	56006	HARDWARE MAINTENANCE - PHONE S	12,704.00
DELL COMPUTER CORPORATION					**$87,356.68**
1312JWTM		155097	XJ5MW7N93	SCHOOL STUDENT WORKSTATION - M	127.47
1312JWTM		155097	XJ5TDDT19	SCHOOL STUDENT - TABLET	3,829.00
1312TMJW		155052	XJ5W628W5	RACK WITH DOORS/SIDE PANELS	1,065.18
1402/JMW		155353	XJ67MW2K2	ETHERNET PORTS	78,472.50
1402TM		155181	XJ61TNF21	SCHOOL STUDENT WORKSTATION - M	3,862.53
CITY OF HENDERSON					**$71,668.96**
072213WK		154935	51246	UTILITIES (JUNE 2013)	71,088.87
1312JWTM		155095	51438	UTILITY/30951680026809	100.00
1312JWTM		155094	131001092	DENTON SHELTER RENTAL	100.00
1402TM		155175	141000054	FAMILY NIGHT POOL RENTAL	275.00
WK080513		154988	51329	UTILITIES	105.09
SCHOOL SPECIALTY, INC.					**$54,228.35**
1312JWTM		155133	308101588299	MARKERS,STAPLER,STAPLES,3-HOLE	356.24
1312JWTM		155133	308101616577	GLUESTICKS,FISKARS,CRAYOLA	475.31
1312TMJW		155074	208110490795	30 NAVY SOFT PLASTIC CHAIRS	1,113.60
1402/JMW		155450	304500046283	CAIRO STUDENT PLANNERS	1,819.85
1402/JMW		155450	304500046284	EAST HEIGHTS STUDENT PLANNERS	2,741.65
1402/JMW		155450	304500046285	JEFFERSON STUDENT PLANNERS	1,981.55
1402/JMW		155450	304500046321	AB CHANDLER STUDENT PLANNERS	2,144.90
1402/JMW		155450	304500046460	NORTH MIDDLE SCHOOL STUDENT PLANNERS	5,514.80
1402/JMW		155450	304500046461	NIAGARA STUDENT PLANNERS	1,870.38
1402/JMW		155450	304500046463	SOUTH HEIGHTS SCHOOL PLANNERS	3,416.48
1402/JMW		155450	304500046464	SPOTTSVILLE STUDENT PLANNERS	2,754.24
1402/JMW		155450	304500047082	HCHS STUDENT PLANNERS	11,297.60
1402/JMW		155449	208110578030	LAMINATING FILM	3,544.77
1402/JMW		155450	304500046281	SOUTH MIDDLE SCHOOL STUDENT PLANNERS	4,250.00
1402/JMW		155450	304500046282	BEND GATE STUDENT PLANNERS	3,360.14
1402/JMW		155450	204500321357	TBJ ELC STUDENT PLANNERS	2,060.25
1402/JMW		155450	204500327691	CENTRAL ACADEMY STUDENT PLANNERS	1,230.41
1402SBDM		155293	204500332515	SUBSTITUTE FOLDERS	189.13
1402SBDM		155294	204500333697	LEGACY PLANNERS	421.35
1402SBDM		155292	208110722482	E.MURCH SUPPLIES	96.60
1402SBDM		155292	208110722483	S.KEOWN SUPPLIES	99.92
1402SBDM		155292	208110722492	L.KOPSHEVER SUPPLIES	99.77

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY, INC.					**$54,228.35**
1402SBDM		155292	208110722506	S.DIXON SUPPLIES	95.99
1402SBDM		155292	208110722526	L.RISLEY SUPPLIES	99.64
1402SBDM		155292	208110722529	CLASSROOM SUPPLIES	51.88
1402SBDM		155292	208110670058	COLORED PAPER	944.45
1402SBDM		155292	208110722473	M.ALLINDER SUPPLIES	100.41
1402SBDM		155292	208110722480	A.JACOBS SUPPLIES	99.40
1402SBDM		155292	308101651678	M.REED SUPPLIES	99.40
1402SBDM		155292	208110722534	A.GIBBS SUPPLIES	179.80
1402SBDM		155292	208110722537	MAGNET MAN,PAPER CLIPS,HOOKS,H	50.94
1402SBDM		155292	208110767160	FILE FOLDERS,HANGING FOLDERS	24.42
1402SBDM		155292	208110806184	LESSON PLAN BOOKS	341.90
1402SBDM		155292	308101651712	ADHESIVE PUTTY,STIKKIDOTS,HOOK	38.91
1402SBDM		155292	308101651714	M.ROBERTS SUPPLIES	50.18
1402SBDM		155292	308101652013	BUTTONS,GLITTER,STAMPS,WONDERFOAM,OR(	338.39
1402SBDM		155292	308101654315	S.OVERTON SUPPLIES	95.51
1402SBDM		155292	308101657409	R.SCOTT SUPPLIES	93.05
1402SBDM		155292	308101651682	E.MURRAY SUPPLIES	99.95
1402SBDM		155292	308101651684	M.MELVIN SUPPLIES	50.47
1402SBDM		155292	308101651687	S.CARTER SUPPLIES	42.00
1402SBDM		155292	308101651698	M.DURHAM SUPPLIES	100.75
1402SBDM		155292	308101651707	A.SCHUTT SUPPLIES	99.81
1402SBDM		155292	308101651710	J.EMERSON SUPPLIES	101.01
1402SBDM		155292	208110564061	VELCRO,SHARPIES,TIMER,GLUE GUN	72.15
1402TM		155232	208110547905	GLUE STICKS	77.70
1402TM		155232	204500340544	STUDENT PLANNERS/15	41.30
KENTUCKY STATE TREASURER					**$50,496.08**
1401wir		92145	51230	STATE TAXES 7/10/13 PAYROLL	17,632.74
1401WIRE		92148	51316	STATE TAXES 7/25/13 PAYROLL	14,491.58
1401WIRE		92150	51318	STATE TAXES 7/29/13 PAYROLL	9.62
1402wir		92155	51466	STATE TAXES 8/9/13	18,362.14
XPEDX					**$44,910.05**
1402/JMW		155506	600428736	WRAP PAPER:WHITE,COLORED,COVER	12,236.05
1402/JMW		155506	6004294839	WRAP PAPER:WHITE,COLORED,COVER	22,134.00
1402/JMW		155506	6004294840	WRAP PAPER:WHITE,COLORED,COVER	10,540.00
RIVER CITY INDUSTRIAL SERVICES					**$40,487.50**
1402/JMW		155443	13HCBCP710	8 1/2 X 11 WHITE COPY PAPER	40,487.50
NATIONAL GEOGRAPHIC LEARNING					**$37,224.00**
1312JWTM		155119	99528740	SPOTTSVILLE SCIENCE/SOCIAL STU	5,076.00
1312JWTM		155119	99528770	S.HEIGHTS SCIENCE/SOCIAL STUDI	5,358.00
1312JWTM		155119	99528804	NIAGARA SCIENCE/SOCIAL STUDIES	3,384.00
1312JWTM		155119	99528839	E.HEIGHTS SCIENCE/SOCIAL STUDI	6,768.00
1312JWTM		155119	99528851	CAIRO SCIENCE/SOCIAL STUDIES T	3,384.00
1312JWTM		155119	99528883	B.GATE SCIENCE/SOCIAL STUDIES	5,076.00
1312JWTM		155119	99528909	AB CHANDLER SCIENCE/SOCIAL STU	4,018.50
1402/JMW		155416	99587722	B.GATE SCIENCE/SOCIAL STUDIES	282.00
1402/JMW		155416	99595980	S.HEIGHTS SCIENCE/SOCIAL STUDI	1,410.00
1402/JMW		155416	99596019	B.GATE SCIENCE/SOCIAL STUDIES	1,410.00
1402/JMW		155416	99596022	AB CHANDLER SCIENCE/SOCIAL STUDIES	1,057.50
ODYSSEYWARE					**$32,500.00**
1402TM		155216	31224068	ODYSSEYWARE LICENSE RENEWALS	32,500.00
RBS DESIGN GROUP ARCHITECTURE					**$32,243.67**
1402/JMW		155438	Y13028001	BG:13-209 MISC ROOFING PROJECT	28,591.41
1402/JMW		155438	Y13028a001	BG: 13-210 S.HEIGHTS FLOORING	3,652.26
HOME OIL & GAS CO.					**$25,220.04**
1402/JMW		155383	027046	DIESEL FUEL	16,915.88

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HOME OIL & GAS CO.					**$25,220.04**
1402/JMW		155383	108936	SYN-BLEND 5W-30	494.45
1402/JMW		155383	109112	BLUE DEF DIESEL EXHAUST FLUID	440.00
1402/JMW		155383	109307	UNLEADED FUEL	3,415.93
1402/JMW		155383	109873	UNLEADED FUEL	3,953.78
PAUL MILLER UPFITTERS					**$24,989.93**
071613WK		154921	DT147384	2013 FORD TRANSIT VAN/TECHNOLOGY	24,989.93
HILLYARD, INC.					**$24,450.82**
1402/JMW		155381	600753005	SOAP AFFINITY GREEN PREM FOAM	7,957.79
1402/JMW		155381	600753006	HEAVY DUTY UTILITY PADS	4.91
1402/JMW		155381	600755739	WINDOW CLEANER,ARSENAL SPRAY CLEAN	1,712.99
1402/JMW		155381	600759043	MULTI FLOW XP FLOOR FINISH COMPLETE	699.57
1402/JMW		155381	600768328	TOWEL KITCHEN ROLLS,SCREEN DISCS	3,860.46
1402/JMW		155382	600787519	SCREEN DISCS 80 GRIT	189.08
1402/JMW		155382	600787520	STRIP PADS,LINER WAXED PAPER	191.79
1402/JMW		155381	600792823	BRUSH STRIPS	107.33
1402/JMW		155382	600797492	REJUVENAL,SYPROX,WINDOW CLEANE	2,258.96
1402/JMW		155382	700091667	CLARK MACHINE REPAIR	948.35
1402/JMW		155381	600768330	URINAL SCREENS	24.72
1402/JMW		155382	600777757	MULTI FLO XP FLOOR	3,872.84
1402/JMW		155381	600777758	CLEANING PADS,FLOOR COATER REFILL,SCREE	363.77
1402/JMW		155381	600780061	FLOOR COATER REFILLS,CLEANING PADS	34.49
1402/JMW		155382	600787517	FOAM SOAP	2,001.29
1402/JMW		155382	600787518	URINAL SCREENS	222.48
KY STATE TREAS-TCHR RET					**$23,927.28**
072913WK		154954	51308	2012-2013 KTRS CONTRIBUTIONS	8,751.95
WK071613		154927	51238	JULY 10,2013 PAYROLL CONTRIBUTIONS	14,972.18
WK071613		154928	51239	JUNE 30,2013 (L.SCOTT CONTRIBUTION)	203.15
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$22,287.38**
1402/JMW		155396	1828587	#8 INSTALLMENT WORKER COMP INSURANCE	22,287.38
SYSTEM LIQUIDATION, INC.					**$19,980.00**
WK080513		155003	70003355	SCHOOL STUDENT WORKSTATION - D	19,980.00
BUSINESS EQUIPMENT CO					**$19,361.32**
1312JWTM		155093	0822700001	RISO USAGE 5/15/13-6/24/13	30.00
1312JWTM		155093	0811676001	FILE FOLDERS	58.82
1312JWTM		155093	0822515001	SCHOOL STAFF PRINT - TONER FOR	605.68
1312TMJW		155048	0822697001	TOSHIBA 1370 MAINT/S.HEIGHTS	30.00
1312TMJW		155048	0822698001	RISO USAGE 5/13/13-6/24/13	30.00
1312TMJW		155048	0822699001	RISO USAGE 5/13/13-6/24/13	30.00
1312TMJW		155048	0823167001	STAMP	35.30
1402/JMW		155333	0823458001	NOTEBOOKS,BINDERS	57.69
1402/JMW		155333	0823510001	STAMP,SCISSOR,COPYHOLDER,SORTE	(30.69)
1402/JMW		155333	0823414001	LETTER OPENER,FINGER TIP,PENS,LEAD,PAPEF	63.72
1402/JMW		155333	0823423001	PRE PRINTED SUPPLIES	63.64
1402/JMW		155333	0824764001	SMALL LABELS	37.88
1402/JMW		155333	0824783001	COLORED CARD STOCK	60.16
1402/JMW		155333	0824628001	STAPLER,PENS,HIGHLIGHTERS,WAST	365.53
1402/JMW		155333	0824681001	GEL PENS	38.56
1402/JMW		155333	0824716001	PENS	8.48
1402/JMW		155333	0823984001	2013-14 RISO SERVICES/SMS	30.00
1402/JMW		155333	0823827001	DATA BINDERS	203.76
1402/JMW		155333	0823627001	VELCRO,INK ROLLER,CALCULATOR R	24.65
1402/JMW		155333	0823636001	STAMP,SCISSOR,COPYHOLDER,SORTE	43.54
1402/JMW		155333	0823661001	STAMP,SCISSOR,COPYHOLDER,SORTE	56.64
1402/JMW		155333	0823692001	SHREDDER	357.80
1402SBDM		155256	0823707001	BATTERIES,CALCULATOR,CABLE TIE	1,160.60
1402SBDM		155256	0823837001	COLORED BORDER NAME BADGES	250.32

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BUSINESS EQUIPMENT CO					**$19,361.32**
1402SBDM		155256	0823884001	BINDERS,VUE 3 RING	3,501.00
1402SBDM		155256	0823892001	STAPLERS,STAPLES,TAPE,FILE FOL	256.48
1402SBDM		155256	0823520001	MARKERS,SENTENCE STRIPS,POSTER	247.04
1402SBDM		155256	0823526001	MARKERS,SENTENCE STRIPS,POSTER	3,460.36
1402SBDM		155256	0823526002	MARKERS,SENTENCE STRIPS,POSTER	146.86
1402SBDM		155256	0823569001	LABELS, COIN ENVELOPES	91.91
1402SBDM		155256	0823599001	PENS,SHARPIES,BINDERS,CORRECTION TAPE	274.53
1402SBDM		155256	0823450001	COIN WRAPPERS,GLAGS,LEGAL PADS	483.60
1402SBDM		155256	0823450002	LEGAL PADS	18.08
1402SBDM		155256	0823451001	PENS,RUBBERBANDS,POST-ITS,MESSAGE BOOI	957.76
1402SBDM		155256	0824537001	RISO INK	297.00
1402SBDM		155256	0824537002	RISO INK	1,663.00
1402SBDM		155256	0824556001	STAPLERS,STAPLE REMOVER	28.84
1402SBDM		155256	0824566001	COPY PAPER	47.96
1402SBDM		155256	0824598001	BOOKCARTS,TRAYS	702.53
1402SBDM		155256	0823732001	BATTERIES,CALCULATOR,CABLE TIE	19.86
1402SBDM		155256	0823821001	INK STAMPS	139.75
1402SBDM		155256	0824695001	3 RING BINDERS	4.65
1402SBDM		155256	0824669001	3 RING BINDERS	108.50
1402SBDM		155256	0824605001	BINDERS	31.68
1402SBDM		155256	0823448001	FILE FOLDERS,LABELS,STRAP CLIP	200.05
1402SBDM		155256	0823413001	FILE FOLDERS,STAMP PAD,LABELS,	273.15
1402TM		155171	0823505001	FISKARS SCISSORS	251.19
1402TM		155171	0823369001	KIDS CLASSPACK SCISSORS, FOLDE	874.21
1402TM		155171	0823580001	SCHOOL SUPPLIES	482.65
1402TM		155171	0823730001	BINDERS,BOOKS,FOLDERS/SCHOOL S	835.42
1402TM		155171	0824761001	PENCILS,PENS,NOTEBOOKS,REPORT	351.18
SWC - EVANSVILLE					**$19,064.29**
1312TMJW		155079	115073	SENSOR DETECTORS, REPROGRAMMED	110.00
1312TMJW		155079	115074	SENSOR DETECTORS, REPROGRAMMED	110.00
1312TMJW		155079	115136	SENSOR DETECTORS, REPROGRAMMED	226.29
1402/JMW		155474	115369	DOOR SECURITY SYSTEMS FOR ALL	17,728.00
1402/JMW		155474	115391	FIRE PANEL REPAIRS	890.00
D & L CRAWLSPACE & BASEMENT WATERPROOFING,LLC					**$19,000.00**
WK080513		154990	7428	MOLD REMEDIATION/SPOTTSVILLE	19,000.00
A M ELECTRIC CO					**$16,967.60**
1402/JMW		155307	286170	BALLASTS	16,967.60
KY SCHOOL BD INS TRUST					**$16,808.93**
071613WK		154919	51231	2ND QTR UNEMPLOYMENT TAX	16,808.93
KENERGY					**$16,216.11**
072213WK		154939	51247	UTILITIES (JUNE 2013)	140.04
1402/JMW		155395	51460	UTILITIES	127.44
WK081213		155025	51386	UTILITIES	4,168.70
WK081213		155026	51397	UTILITIES	11,779.93
KY STATE TREAS-CO RET					**$16,152.28**
1402/JMW		155401	114129	EMPLOYER CODE: M051 (2011-2012 HEALTH INS)	16,152.28
METLIFE					**$15,573.52**
1402/JMW		155411	51310	GROUP LIFE PREMIUMS	7,786.76
WK072913		154974	51299	GROUP LIFE PREMIUMS	7,786.76
HENDERSON MUNICIPAL POWER & LIGHT					**$13,762.80**
1402/JMW		155378	0002276IN	CABLE, FIBER, LABOR	334.46
1402/JMW		155379	0091384IN	FIBER DATA LINES	10,520.00
1402/JMW		155379	0091390IN	WAN CONNECTION FIBER OPTIC	413.75
1402/JMW		155379	0091529IN	DISTRICT TELCO DATA LINES -	41.21
WK072913		154969	0091279IN	FIBER DATA LINES	2,453.38

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A V P INC					**$12,600.00**
1402/JMW		155309	1379	MASONRY REPAIRS FROM CAR CRASH	12,600.00
COMPUGEN					**$12,125.00**
1312JWTM		155096	11410	SCHOOL STUDENT WORKSTATION - M	12,125.00
SPRINT PRINT					**$12,113.33**
1312JWTM		155135	563233	PARENT PACKETS FOR HOME BLITZ	9,217.15
1402/JMW		155464	563928	THACKER,AUSTILL,SIMON BUSINESS CARDS	75.00
1402/JMW		155464	564206	SECURITY ENVELOPES,WINDOW ENVELOPES	241.00
1402/JMW		155464	564283	ENVELOPES	594.00
1402/JMW		155464	564306	DOOR HANGERS/STUDENT SERVICES	758.18
1402/JMW		155464	564751	LETTERHEAD	205.00
1402/JMW		155464	565039	STUDENT ACTIVITY RECEIPTS FORM	362.00
1402/JMW		155464	565166	STUDENT ACTIVITY RECEIPTS FORM	661.00
KENTUCKY UTILITIES CO.					**$12,060.06**
072213WK		154940	51248	UTILITIES	11,213.77
WK081213		155029	51391	UTILITIES	846.29
HEINEMANN					**$11,459.90**
1312JWTM		155105	6202952	3RD GR BOOKS	505.40
1312JWTM		155105	6206381	ASSESSMENT SYSTEM/LEVEL L-Z	426.00
1402TM		155193	6212970	LLI KIT - 3RD GR	4,860.00
1402TM		155193	6214489	LLI RED SYSTEM	4,860.00
1402TM		155193	6216474	TAKE HOME BK PKG/K-2GR	808.50
ENTERASYS NETWORK					**$11,379.60**
1312TMJW		155054	9002008620	WIRELESS ACCESS	11,379.60
FIRST BANKCARD					**$10,825.17**
072213WK		154936	51253SJ	KSNA CONFERENCE	688.46
072913WK		154951	51276JS	LLI TRNG-B.HENSLEY/TITLE I MTG	739.22
072913WK		154951	51277DB	D.BUGG CC/LAWSON - ED. LAW	141.78
072913WK		154951	51278PO	P.O'NAN CC/LEXINGTON	20.44
072913WK		154951	51279LC	L.CROOK C.C./EOY TRNG & KYCASE	314.13
072913WK		154951	51280DD	D.DAIGLE C.C./KASA	269.00
072913WK		154951	51281LH	L.HORN C.C./WINDELL-KY WRITING PROJECT	222.91
1402FS		155151	09042013	TRAVEL FOR NAT'N'L CONVENTION	1,276.80
WK080513		154991	51349RC	R.CARROLL/ICLE & C&C SUMMIT-MURRAY	3,421.00
WK081213		155016	51382BB	HOSA NATIONALS,HSTW CONF.	3,731.43
SHERWIN-WILLIAMS STORE					**$9,366.88**
1402/JMW		155455	25470	COVER BASE,VCT ADHESIVE,IMPERIAL	2,428.63
1402/JMW		155455	28136	TILE, COVERBASE	1,767.44
1402/JMW		155455	30140	CARPET TILES,ADHESIVE,BASE	5,170.81
LENSING WHOLESALE, INC.					**$9,127.00**
1402/JMW		155404	76608	TEXTURED CEILING/SPOTTSVILLE	2,283.00
1402/JMW		155404	77401	TEXTURED CEILING/SPOTTSVILLE	3,039.00
1402/JMW		155404	SI1316875	EWA MASONRY ANCHORS	194.00
1402/JMW		155404	SI1318117	BIRCH,OAK,HINGE FILLER	614.00
1402/JMW		155404	SI1318341	TRIM	2,997.00
RICOH, USA					**$8,992.13**
1312JWTM		155129	5026632059	COPIER USAGE 5/10/13-6/9/13	78.46
1312JWTM		155129	5026430837	MP171 USAGE 5/9/13-6/8/13	29.27
1312JWTM		155129	5026455852	CANON IR1023IF USAGE 5/12/13-6/11/13	13.98
1312JWTM		155129	5026365756	AFMP7001 USAGE 5/3/13-6/2/13	36.84
1312JWTM		155129	5026387509	CANON 3045 USAGE 5/5/13-6/4/13	120.01
1312JWTM		155129	5026387532	AFMP7001 USAGE 5/5/13-6/4/13	153.20
1312JWTM		155129	5026773254	CANON 3045 USAGE 6/5/13-7/4/13	133.78
1312JWTM		155129	5027031085	MPC4502/MPC305SPF USAGES 5/27/13-6/26/13	207.29
1312JWTM		155129	5026652570	CANON IR5000 USAGE 5/25/13-6/24/13	220.59

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RICOH, USA					**$8,992.13**
1312TMJW		155071	5026674157	MPC2800 USAGE 5/30/13-6/29/13	557.41
1312TMJW		155071	5026542201	AFMP7001 USAGE 5/21/13-6/20/13	16.66
1312TMJW		155071	5026568521	USAGE/MAY & JUNE	52.91
1312TMJW		155071	5026608473	CANON IR5570 USAGE 5/26/13-6/25/13	177.84
1312TMJW		155071	5026409528	AFMP7001 USAGE 5/7/13-6/6/13	136.92
1312TMJW		155071	5026470251	COPIER COSTS	56.75
1312TMJW		155071	5026527546	MP7502 USAGE	48.70
1312TMJW		155071	5026527595	CANON IR3025 USAGE 5/19/13-6/18/13	38.07
1312TMJW		155071	5026527642	MPC4502/MPC305SPF USAGES 4/27/13-5/26/13	2,675.99
1312TMJW		155071	5026631675	MPC4502/MPC305SPF USAGES 5/27/13-6/26/13	419.29
1402/JMW		155442	5026932770	RICOH 110EX USAGE 6/24/13-7/23/13	422.72
1402/JMW		155442	5026821639	6/10-7/-/13 COPY SERVICE	65.32
1402/JMW		155442	5027030802	MPC6000 USAGE (CO) 6/24/13-7/23/13	681.04
1402/JMW		155442	5027049445	ELC USAGE 6/27/13-7/26/13	606.09
1402/JMW		155442	5026932855	MPC2551 USAGE 6/23/13-7/22/13	52.60
1402/JMW		155442	1040754880	RICOH 1107EX REPAIRS	250.00
1402/JMW		155442	5026956046	6/25-7/24/13-COPY SERVICE	54.09
1402FS		155156	5026240688	COPIER/SMS	6.25
1402FS		155156	5026955925	COPIER/HCHS	8.18
1402FS		155156	5026610774	COPIER/SMS	6.53
1402SBDM		155289	5026773568	AFMP7001 USAGE 6/7/13-7/6/13	16.21
1402SBDM		155289	5026808531	MP171 USAGES 6/9/13-7/8/13	24.93
1402SBDM		155289	5026972420	CANON IR5020 USAGES 6/25/13-7/24/13	194.31
1402SBDM		155289	5027030993	MPC2800 USAGE 6/30/13-7/29/13	496.94
1402SBDM		155289	5026831297	RICOH 1107EX USAGE 6/14/13-7/13/13	18.82
1402SBDM		155289	5026901883	AFMP7001 USAGE 6/21/13-7/20/13	13.33
1402SBDM		155289	5026902157	CANON IR3025 USAGE 6/19/13-7/18/13	31.03
1402SBDM		155289	5026924114	IR5570/AFMP6001/MP2852SP 6/22/13-7/21/13	823.79
1402TM		155230	5026831110	2013-14 SERVICE AGREEMENT/COPY	45.99
SAWYER PLUMBING & HEATING					**$8,757.00**
1402/JMW		155447	3703	LEAK REPAIRS AT SPOTTSVILLE	1,818.00
1402/JMW		155447	3719	SERVICE RESTROOMS HCHS/AUG	6,104.00
1402/JMW		155447	3728	PIPE AND FITTING,INSULATION	835.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$8,323.01**
1402TM		155248	9067	2013-14 MEMBERSHIP	8,323.01
GALT HOUSE HOTEL AND SUITES					**$8,203.98**
1402SBDM		155266	31101206772	PAIGE O'NAN LODGING	397.11
1402TM		155186	31101206195	CTE SUMMER/E.JOHNSTON	442.89
1402TM		155186	31101206196	CTE SUMMER/V.JOHNSON	442.89
1402TM		155186	31101206197	CTE SUMMER/R.SPENCER	406.89
1402TM		155186	31101206200	CTE SUMMER/K.LANCASTER	466.89
1402TM		155186	31101206201	CTE SUMMER/J.BOSTON	442.89
1402TM		155186	31101206202	CTE SUMMER/T.ALLEE	406.89
1402TM		155186	31101206181	CTE SUMMER/J.GRACE	442.89
1402TM		155186	31101206182	CTE SUMMER/A.LACER	406.89
1402TM		155186	31101206183	CTE SUMMER/D.ALVES	442.89
1402TM		155186	31101206192	CTE SUMMER/J.GIVENS	406.89
1402TM		155186	31101206193	CTE SUMMER/A.GARDNER	430.89
1402TM		155186	31101206194	CTE SUMMER/S.NELSON	442.89
1402TM		155186	31101206169	CTE SUMMER/V.DOTY	442.89
1402TM		155186	31101206172	CTE SUMMER/B.BAILEY	442.89
1402TM		155186	31101206173	CTE SUMMER/S.JONES	442.89
1402TM		155186	31101206178	CTE SUMMER/D.ROBINSON	481.74
1402TM		155186	31101206179	CTE SUMMER/Z.HAMBY	406.89
1402TM		155186	31101206180	CTE SUMMER/L.FULKERSON	406.89
K-MART					**$8,174.63**
1312JWTM		155110	1992	TV AND WALL MOUNT	469.98

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K-MART					**$8,174.63**
1312TMJW		155058	1547	(STARS $)BUBBLES,CONTAINERS,SATIN TAPE,KI	47.10
1402/JMW		155394	043224	(STARS $)TAPE,HOLE PUNCH,HIGHLIGHTER,TAB	96.13
1402/JMW		155394	2561	DETERGENT,OXY,FRAMES,GOO GONE,	25.62
1402/JMW		155394	348929	MICRO SDHC	29.99
1402/JMW		155394	4106	WASH CLOTHS,DETERGENT,PHOTO FR	58.90
1402/JMW		155394	9302	DETERGENT,SHEETS,MARKERS,LABLE	54.58
1402/JMW		155394	9136	LAMINATOR MATERIALS,RECEIPT BO	176.95
1402/JMW		155394	7403	POWER STRIPS	41.94
1402SBDM		155272	7943	STORAGE BAGS	40.97
1402SBDM		155272	9810	TUBE SOCKS,TAPE,VELCRO,CRATES	60.40
1402SBDM		155272	4763	PILLOWS,DRINKS,CUPS	66.14
1402SBDM		155272	5072	CUPS,CRACKERS,SMARTIES	27.16
1402SBDM		155272	0528	PAPER PLATES,REUSABLE TABS,NAP	21.77
1402SBDM		155272	018690	TRASH BAGS,CLEANING WIPES,BATTERIES	44.23
1402TM		155201	0213	CRAYONS, MARKERS,GLUE STICKS	261.03
1402TM		155201	2133	ZIPPER BINDER,MARKERS,BINDERS,	408.72
1402TM		155201	2436	2 - 4 DRAWER CARTS/FRC CLOSET	59.98
1402TM		155201	0802	FAN, SWIFFER, LAMP, BULBS, ADH	173.25
1402TM		155201	1105	BINDER,DUCT TAPE,CRAYONS,PENCI	39.77
1402TM		155201	1128A	SCISSORS,GLUE,HIGHLIGHTERS,BAG	300.09
1402TM		155201	0021	BACKPACKSQ	454.31
1402TM		155201	0142	BACK TO SCHOOL CLOTHES/NMS	75.00
1402TM		155201	0145	CLOTHES FOR STUDENT	300.48
1402TM		155201	5260	SCHOOL SUPPLIES/PAPER,MARKERS,	332.50
1402TM		155201	5282	CRAYOLA MARKERS,FISKARS,WATERC	328.54
1402TM		155201	2619	LICE KITS,OFFICE SUPPLIES,SHOE	487.78
1402TM		155201	4901	BACKPACKS	494.31
1402TM		155201	1886	BACK TO SCHOOL CLOTHES/NMS	73.89
1402TM		155201	1887	BACK TO SCHOOL CLOTHES/NMS	71.42
1402TM		155201	1960	POSTER BOARD,TAPE,MARKERS,DRIN	73.34
1402TM		155201	9859	SCHOOL SUPPLIES	168.80
1402TM		155201	9900	BACK TO SCHOOL CLOTHES/NMS	71.92
1402TM		155201	9955	BACK TO SCHOOL CLOTHES/NMS	150.00
1402TM		155201	9190	CRAYONS, BACKPACKS,CLOTHES,SHO	321.60
1402TM		155201	6267	SHEET PROTECTORS, BINDERS	72.47
1402TM		155201	7950	BACK TO SCHOOL CLOTHES/NMS	75.00
1402TM		155201	7967	PARENT INVOLV. NIGHT SUPPLIES	446.36
1402TM		155201	8086	DRUG COURT SNACKS/STUDENT REWA	74.79
1402TM		155201	4908	BACKPACKS, FLIP FLOPS	65.78
1402TM		155201	4947	BACK TO SCHOOL CLOTHES/NMS	67.24
1402TM		155201	4948	BACK TO SCHOOL CLOTHES/NMS	72.18
1402TM		155201	9307	BACK TO SCHOOL CLOTHES/9 STUDE	364.05
1402TM		155201	9308	BACK TO SCHOOL CLOTHES	344.00
1402TM		155201	9584	CONTAINERS-READIFEST,BINDER,BA	31.86
1402TM		155201	9613A	READIFEST/CUPS,BAGS,CANDY,GRAN	61.20
1402TM		155201	8110	BACK TO SCHOOL CLOTHES/NMS	68.70
1402TM		155201	8207	POPSICLES/SPOTTSVILLE PLAYGROU	68.70
1402TM		155201	8267	CLOTHING FOR STUDENTS	181.24
1402TM		155201	8608	PENS, SHEET PROTECTOR, HIGHLIG	198.44
1402TM		155201	8751	BACK TO SCHOOL CLOTHES/NMS	74.03
OFFICE DEPOT					**$8,129.74**
1312JWTM		155122	662384292001	FOLDERS,BINDERS/READIFEST ITEM	207.75
1312JWTM		155122	662383003001	FOLDERS,BINDERS/READIFEST ITEM	210.20
1312JWTM		155122	662384291001	FOLDERS,BINDERS/READIFEST ITEM	15.69
1312JWTM		155122	658306964001	CALCULATORS,MINDERS,PAPER/READ	403.84
1312JWTM		155122	658307330001	CALCULATORS,MINDERS,PAPER/READ	37.50
1312JWTM		155122	658307331001	CALCULATORS,MINDERS,PAPER/READ	39.45
1312TMJW		155066	1585453584	DISTRICT STAFF PRINTERS - CONS	785.55

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					**$8,129.74**
1312TMJW		155066	663408356001	FORMATTED POCKET SEAL EMBOSSER	149.95
1312TMJW		155066	662135610001	DISTRICT STAFF PRINT - TONER F	(314.36)
1312TMJW		155066	1579657858	ENVELOPES,BANKER BOX SET	53.15
1402/JMW		155420	669700385001	POST-ITS,NAME TAGS,BINDERS,PENS	162.87
1402/JMW		155420	669711722001	HEAD & JONES SUPPLIES	138.15
1402/JMW		155420	669700273001	WEEKLY PLANNER	19.54
1402/JMW		155420	669700384001	STAPLER, NAME BADGES	35.18
1402/JMW		155420	664345536001	CHART MARKERS,RUBBER CEMENT,ADHESIVE	123.07
1402/JMW		155420	664345610001	ROTARY FILE	45.09
1402/JMW		155420	668284504001	ENVELOPES,BINDERS,BINDER CLIPS	593.23
1402/JMW		155420	668284644001	SHEET PROTECTORS	68.76
1402/JMW		155420	668284645001	MARKERS	16.69
1402/JMW		155420	1593051798	PLANNER(PD CENTER SCHEDULING),	209.09
1402/JMW		155420	1595699697	INK,FOLDERS,ADDRESS LABELS,WIP	159.29
1402/JMW		155420	1598179962	BINDERS FOR ATTENDANCE HANDBOOK	54.07
1402SBDM		155281	658917529001	BATTERIES, BOARD ERASERS	383.06
1402SBDM		155281	664010353001	NOTE PADS,PERMANENT MARKERS,PO	566.56
1402SBDM		155281	664010369001	NOTE PADS,PERMANENT MARKERS,PO	63.14
1402SBDM		155281	664011259001	HIGHLIGHTERS,SCISSORS,STAPLERS	342.02
1402SBDM		155281	664011279001	FELT PADS	19.95
1402SBDM		155281	663656891001	CLASSROOM/OFFICE SUPPLIES	301.86
1402SBDM		155280	663656902001	PENS,FLAGS	10.98
1402SBDM		155281	664010048001	T-PINS,BRAD FASTENERS,DUSTER,ENVELOPES	306.08
1402SBDM		155281	664010081001	ADDRESS LABELS	17.16
1402SBDM		155281	658917529002	PEN REFILLS	7.50
1402SBDM		155281	665334105001	POSTER BOARD,CHART PAPER,PEN R	58.90
1402SBDM		155281	665334340001	EASEL PAD	195.02
1402SBDM		155281	668399223001	STAMPS,ENVELOPES,POP-UPS,CLIPB	108.55
1402SBDM		155281	668399598001	STAMPS,ENVELOPES,POP-UPS,CLIPB	149.60
1402SBDM		155281	668399599001	STAMPS,ENVELOPES,POP-UPS,CLIPB	3.79
1402SBDM		155281	1595355952	C.HAGAN CLASSROOM SUPPLIES	63.33
1402TM		155217	1595674790	2 POCKET FOLDERS,CARD STOCK,PE	256.97
1402TM		155217	664360434001	MARKERS, BINDERS	170.67
1402TM		155217	669783688001	STAPLES, BABY WIPES	4.12
1402TM		155217	1593719388	PENCILS,HIGHLIGHTERS,PLANNER,E	392.79
1402TM		155217	1592085232	APPOINTMENT BOOK	19.54
WK081213		155033	659203834001	POCKET FILES,PORTFOLIOS, PENCI	168.38
WK081213		155033	660704476001	POCKET FILES,PORTFOLIOS, PENCI	5,979.20
WK081213		155033	668691933001	RETURNED POCKET FOLDERS	(5,239.20)
WK081213		155033	1580484777	SCISSORS, MARKERS	27.92
WK081213		155033	1581291074	CALENDER,PENS,BADGE CLIPS,GLUE	139.15
WK081213		155033	1581584661	PAPER, CRAYONS, BINDERS,FOLDER	133.62
WK081213		155033	1581848090	DVD-R,SLEEVES,ENVELOPES,LABLES	204.06
WK081213		155033	1581848091	ENVELOPES, TUBS,FILES, PENCILS	61.27
FENCE PROS, LLC					**$8,064.02**
1312TMJW		155056	11551	CHAINLINK FENCE/SPOTTSVILLE	8,064.02
ALLIED WASTE SERVICES					**$8,033.73**
1312TMJW		155045	924001050990	TRASH/CARDBOARD PICK-UP	4,017.12
1402/JMW		155316	924001054735	2013-2014 WASTED SERVICES	4,016.61
EVANSVILLE WINNELSON CO					**$7,818.40**
1312TMJW		155055	52296300	WATER HEATER, HTR PAN	273.87
1312TMJW		155055	52256900	BALL VALVES	155.72
1312TMJW		155055	52270300	WATER SAVER KITS,URINAL REPAIR KITS	265.58
1312TMJW		155055	52280000	JET SWEAT	318.25
1312TMJW		155055	52280700	ELONG BOWLS,TANKS	312.10
1402/JMW		155360	52280800	COUPLINGS,SHARK BITE,DE-MOUNT CLIPS	290.30
1402/JMW		155360	52613500	COMPLETE RUBBER KIT	64.95

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EVANSVILLE WINNELSON CO					**$7,818.40**
1402/JMW		155360	52521000	RGD GOOSE NECK SPOUTS W/AERATOR	97.85
1402/JMW		155360	52521100	ELKAY FAUCET	231.90
1402/JMW		155360	52539800	80 GAL 3 COMM ELE HTR	2,451.73
1402/JMW		155360	52567000	PLUMBING SUPPLIES	444.17
1402/JMW		155360	52602500	BUILDING SUPPLIES/MATERIALS	69.15
1402/JMW		155360	52611900	PLUMBING SUPPLIES	895.56
1402/JMW		155360	52472300	WALL HUNG URINAL	107.19
1402/JMW		155360	52472400	BUBBLER VALVE	63.66
1402/JMW		155360	52484900	HOSE VACUUM BREAKER	5.17
1402/JMW		155360	52485200	HOSE VACUUM BREAKER	30.85
1402/JMW		155360	52485600	3 STAGE FILTER SYSTEM	168.51
1402/JMW		155360	52517500	SPUD CLG	86.68
1402/JMW		155360	52280802	SHARK BITE	91.49
1402/JMW		155360	52321000	FAUCET	334.19
1402/JMW		155360	52409800	CONNECTORS	311.86
1402/JMW		155360	52472200	FAUCET,WAX BOWL RINGS,SEATS,O-RINGS,SOL	494.82
1402/JMW		155360	52472201	WHT EL PL SEAT, REPAIR KIT	121.21
1402/JMW		155360	51892601	WATER SAVER KIT, INSIDE COVER	131.64
DEFERRED COMPENSATION SYS					**$7,701.66**
1401wir		92142	51227	7/10/13 PAYROLL	1,375.00
1401WIRE		92149	51317	7/25/13 PAYROLL	4,371.66
1402wir		92156	51467	8/9/13 PAYROLL	1,955.00
ABBA PROMOTIONS					**$7,227.09**
1312JWTM		155085	11635	COMIC BOOK SHEETS	1,056.00
1312JWTM		155085	M10002	COMIC BOOK SHEETS	(75.00)
1312JWTM		155085	11534	PENCILS, BOOKMARKS	425.00
1312JWTM		155085	11553	POSTCARDS/POSTAGE	1,405.39
1312JWTM		155085	11521	MODEL SCHOOL SHIRTS	1,169.00
1312JWTM		155085	11522	COMIC BOOK SHEETS	450.00
1402/JMW		155311	11685	C2C (ROTARY ADDED)	98.45
1402/JMW		155311	11707	SUPPLIES	405.00
1402/JMW		155311	11646	HOME BLITZ SIGNS	54.00
1402/JMW		155311	11613	C2C SHIRTS	1,029.25
1402SBDM		155251	11664	FULL COLOR CUSTOM CARDS	115.00
1402SBDM		155251	11671	#10 ENVELOPES	390.00
1402TM		155164	11674	SOUTH MIDDLE PENCILS	600.00
1402TM		155164	11595	BINDER LABELS	105.00
ADVANCED FIRE & SAFETY					**$7,169.29**
1402/JMW		155312	8588	TRIP CHARGE	25.00
1402/JMW		155312	8624	SERVICE HOOD SYSTEMS	2,902.34
1402/JMW		155313	8632	FIRE EXTINGUISHER,TAG SEALS,TRIP CHARGE	162.95
1402/JMW		155312	8645	ANNUAL FIRE EXTINGUISHER INSPE	4,079.00
HOUGHTON-MIFFLIN CO.					**$7,150.76**
1312JWTM		155109	949382712	AB CHANDLER ENGLISH TEXTBOOKS	6,600.76
1402TM		155197	949544677	SINGAPORE MATH/GUESS-CHUMBLER	550.00
M. BOWLING, INC.					**$6,480.00**
1402/JMW		155407	20130149	CLEAN SAND BEDS	6,480.00
KENTUCKY STATE TREASURER					**$6,332.86**
WK080513		154998	51332	JULY 2013 FEDERAL REIMBURSEMENTS	6,332.86
COMMUNITY CARE NETWORK					**$6,014.50**
1402/JMW		155341	3199	DOT PHYSICALS	204.15
1402/JMW		155341	3200	DOT PHYSICALS	5,810.35
FRANKLIN COVEY CO.					**$6,009.82**
1312JWTM		155103	32068867	TLIM PARENT GUIDES	59.82
WK071613		154926	32068225	I AM A LEADER FOUNDATION PACKAGE	5,950.00

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ARAMARK UNIFORM SERVICES					**$5,899.02**
1312TMJW		155046	6331120886	PAPER TOWELS/RESTOOMS	130.32
1312TMJW		155046	6331120887	DUST MOPS/SOAP	26.40
1312TMJW		155046	6331121017	DUST MOPS/SOAP	72.79
1312TMJW		155046	6331121018	PAPER TOWELS/RESTOOMS	130.32
1312TMJW		155046	6331121020	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331161058	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331161061	DUST MOPS/SOAP	25.20
1312TMJW		155046	6331161062	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331161069	UNIFORM RENTAL	82.88
1312TMJW		155046	6331161070	DUST MOPS/SOAP	28.83
1312TMJW		155046	6331161076	DUST MOPS/SOAP	10.80
1312TMJW		155046	6331161049	DUST MOPS/SOAP	76.09
1312TMJW		155046	6331161051	DUST MOPS/SOAP	20.67
1312TMJW		155046	6331161052	PAPER TOWELS/RESTOOMS	65.16
1312TMJW		155046	6331161053	DUST MOPS/SOAP	6.32
1312TMJW		155046	6331161055	UNIFORM RENTAL	10.00
1312TMJW		155046	6331161057	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331152383	DUST MOPS/SOAP	28.83
1312TMJW		155046	6331152387	DUST MOPS/SOAP	42.36
1312TMJW		155046	6331152390	DUST MOPS/SOAP	10.80
1312TMJW		155046	6331155682	DUST MOPS/SOAP	26.40
1312TMJW		155046	6331155812	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331155815	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331152370	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331152371	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331152373	PAPER TOWELS/RESTOOMS	195.47
1312TMJW		155046	6331152374	DUST MOPS/SOAP	25.20
1312TMJW		155046	6331152375	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331152382	UNIFORM RENTAL	78.72
1312TMJW		155046	6331148180	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331152362	DUST MOPS/SOAP	32.11
1312TMJW		155046	6331152363	PAPER TOWELS/RESTOOMS	32.58
1312TMJW		155046	6331152365	DUST MOPS/SOAP	20.67
1312TMJW		155046	6331152366	DUST MOPS/SOAP	6.32
1312TMJW		155046	6331152368	UNIFORM RENTAL	10.00
1312TMJW		155046	6331143761	DUST MOPS/SOAP	28.83
1312TMJW		155046	6331143767	DUST MOPS/SOAP	10.80
1312TMJW		155046	6331147103	DUST MOPS/SOAP	26.40
1312TMJW		155046	6331147230	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331147233	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331148164	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331143747	PAPER TOWELS/RESTOOMS	65.16
1312TMJW		155046	6331143748	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331143749	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331143752	DUST MOPS/SOAP	25.20
1312TMJW		155046	6331143753	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331143760	UNIFORM RENTAL	78.72
1312TMJW		155046	6331143739	PAPER TOWELS/RESTOOMS	32.58
1312TMJW		155046	6331143740	DUST MOPS/SOAP	76.09
1312TMJW		155046	6331143742	DUST MOPS/SOAP	20.67
1312TMJW		155046	6331143743	PAPER TOWELS/RESTOOMS	65.16
1312TMJW		155046	6331143744	DUST MOPS/SOAP	6.32
1312TMJW		155046	6331143746	UNIFORM RENTAL	10.00
1312TMJW		155046	6331138383	DUST MOPS/SOAP	26.40
1312TMJW		155046	6331138512	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331138515	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331139486	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331139500	DUST MOPS/SOAP	16.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$5,899.02**
1312TMJW		155046	6331143738	DUST MOPS/SOAP	32.11
1312TMJW		155046	6331135124	DUST MOPS/SOAP	25.20
1312TMJW		155046	6331135125	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331135132	UNIFORM RENTAL	75.20
1312TMJW		155046	6331135133	DUST MOPS/SOAP	28.83
1312TMJW		155046	6331135137	DUST MOPS/SOAP	42.36
1312TMJW		155046	6331135140	DUST MOPS/SOAP	10.80
1312TMJW		155046	6331135114	DUST MOPS/SOAP	20.67
1312TMJW		155046	6331135116	DUST MOPS/SOAP	6.32
1312TMJW		155046	6331135118	UNIFORM RENTAL	10.00
1312TMJW		155046	6331135120	DUST MOPS/SOAP	132.84
1312TMJW		155046	6331135121	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331135122	PAPER TOWELS/RESTOOMS	65.16
1312TMJW		155046	6331129958	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331130197	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331130212	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331135110	DUST MOPS/SOAP	32.11
1312TMJW		155046	6331135112	DUST MOPS/SOAP	134.41
1312TMJW		155046	6331135113	PAPER TOWELS/RESTOOMS	65.16
1312TMJW		155046	6331126384	UNIFORM RENTAL	69.28
1312TMJW		155046	6331126385	DUST MOPS/SOAP	28.83
1312TMJW		155046	6331126391	DUST MOPS/SOAP	10.80
1312TMJW		155046	6331129828	DUST MOPS/SOAP	26.40
1312TMJW		155046	6331129955	DUST MOPS/SOAP	72.79
1312TMJW		155046	6331129956	PAPER TOWELS/RESTOOMS	130.32
1312TMJW		155046	6331126368	DUST MOPS/SOAP	6.32
1312TMJW		155046	6331126370	UNIFORM RENTAL	10.00
1312TMJW		155046	6331126372	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331126373	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331126376	DUST MOPS/SOAP	25.20
1312TMJW		155046	6331126377	DUST MOPS/SOAP	128.81
1312TMJW		155046	6331121275	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331121289	DUST MOPS/SOAP	16.20
1312TMJW		155046	6331121290	PAPER TOWELS/RESTOOMS	97.74
1312TMJW		155046	6331126362	DUST MOPS/SOAP	32.11
1312TMJW		155046	6331126364	DUST MOPS/SOAP	76.09
1312TMJW		155046	6331126366	DUST MOPS/SOAP	20.67
1402/JMW		155322	6331195727	DUST MOPS 2013-2014	28.83
1402/JMW		155322	6331195730	UNIFORMS	40.16
1402/JMW		155322	6331195733	DUST MOPS 2013-2014	10.80
1402/JMW		155322	6331204413	UNIFORMS	24.16
1402/JMW		155322	6331213094	UNIFORMS	68.16
1402/JMW		155322	6331195712	ELC UNIFORMS	10.00
1402/JMW		155322	6331195714	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331195715	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331195718	DUST MOPS 2013-2014	25.20
1402/JMW		155322	6331195719	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331195726	MAINTENANCE UNIFORMS	82.88
1402/JMW		155322	6331190443	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331190446	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331195704	DUST MOPS 2013-2014	32.11
1402/JMW		155322	6331195706	DUST MOPS 2013-2014	76.09
1402/JMW		155322	6331195708	DUST MOPS 2013-2014	20.67
1402/JMW		155322	6331195710	DUST MOPS 2013-2014	6.32
1402/JMW		155322	6331187050	DUST MOPS 2013-2014	28.83
1402/JMW		155322	6331187053	UNIFORMS	24.16
1402/JMW		155322	6331187054	DUST MOPS 2013-2014	120.12
1402/JMW		155322	6331187057	MAINTENANCE UNIFORMS	97.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$5,899.02**
1402/JMW		155322	6331187058	DUST MOPS 2013-2014	10.80
1402/JMW		155322	6331190312	DUST MOPS 2013-2014	26.40
1402/JMW		155322	6331187036	MAINTENANCE UNIFORMS	10.00
1402/JMW		155322	6331187037	PAPER TOWELS 2013-2014	65.16
1402/JMW		155322	6331187038	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331187041	DUST MOPS 2013-2014	25.20
1402/JMW		155322	6331187042	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331187049	MAINTENANCE UNIFORMS	82.88
1402/JMW		155322	6331181739	DUST MOPS 2013-2014	26.40
1402/JMW		155322	6331181867	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331181871	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331187029	DUST MOPS 2013-2014	32.11
1402/JMW		155322	6331187031	DUST MOPS 2013-2014	76.09
1402/JMW		155322	6331187034	DUST MOPS 2013-2014	6.32
1402/JMW		155322	6331178450	DUST MOPS 2013-2014	25.20
1402/JMW		155322	6331178451	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331178458	MAINTENANCE UNIFORMS	98.88
1402/JMW		155322	6331178459	DUST MOPS 2013-2014	28.83
1402/JMW		155322	6331178462	UNIFORMS	40.16
1402/JMW		155322	6331178465	DUST MOPS 2013-2014	10.80
1402/JMW		155322	6331178438	DUST MOPS 2013-2014	84.19
1402/JMW		155322	6331178440	DUST MOPS 2013-2014	20.67
1402/JMW		155322	6331178442	DUST MOPS 2013-2014	6.32
1402/JMW		155322	6331178444	ELC UNIFORMS	10.00
1402/JMW		155322	6331178446	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331178447	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331169855	UNIFORMS	24.16
1402/JMW		155322	6331169856	DUST MOPS 2013-2014	42.36
1402/JMW		155322	6331173080	DUST MOPS 2013-2014	26.40
1402/JMW		155322	6331173210	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331173213	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331178436	DUST MOPS 2013-2014	32.11
1402/JMW		155322	6331169839	ELC UNIFORMS	10.00
1402/JMW		155322	6331169841	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331169842	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331169845	DUST MOPS 2013-2014	25.20
1402/JMW		155322	6331169851	MAINTENANCE UNIFORMS	352.88
1402/JMW		155322	6331169852	DUST MOPS 2013-2014	28.83
1402/JMW		155322	6331164564	DUST MOPS 2013-2014	26.40
1402/JMW		155322	6331164691	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331164694	DUST MOPS 2013-2014	16.20
1402/JMW		155322	6331169833	DUST MOPS 2013-2014	76.09
1402/JMW		155322	6331169835	DUST MOPS 2013-2014	20.67
1402/JMW		155322	6331169837	DUST MOPS 2013-2014	6.32
PEARSON EDUCATION					**$5,718.25**
1312JWTM		155124	4022353502	TEXTBOOKS	5,699.81
1312JWTM		155124	4022353503	TEXTBOOKS	9.61
1312JWTM		155124	4022385031	TEXTBOOKS	8.83
VISA					**$5,501.44**
072213WK		154942	51260VD	V.DOTY/FFA CONF-PARKER & LANCASTER	813.11
072213WK		154943	51261SS	ST LOUIS TRAINING	2,433.13
WK081213		155038	51394VD	HSTW CONF./VICTOR DOTY	2,219.83
WK081213		155038	51395CT	KASA - DOWDY/CHAD THOMPSON	35.37
GRAYBAR					**$5,488.41**
1402/JMW		155370	967778990	WIRING CLOSET	469.85
1402/JMW		155370	967809062	WIRING CLOSET	1,770.16
1402/JMW		155370	967862697	WIRING CLOSET	231.44

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GRAYBAR					**$5,488.41**
1402/JMW		155370	967877496	WIRING CLOSET	3,016.96
TRANE PARTS CENTER					**$5,020.69**
1312TMJW		155081	EVI0065244	AP3 PARTS	1,026.72
1402/JMW		155491	EVI0066646	COMPRESSOR	802.01
1402/JMW		155491	EVIS00000128	MODULE	254.05
1402/JMW		155491	EVIS0000132	TCI BOARD	213.77
1402/JMW		155491	LDTI0028782	SCORLL COMPRESSOR	2,679.36
1402/JMW		155491	LDTI0028951	COIL	44.78
CRS ONESOURCE					**$4,928.81**
1312TMJW		155051	2254222	PARENT NIGHT FOOD	217.75
1312TMJW		155051	5825800	PARENT NIGHT FOOD	265.57
1402/JMW		155349	5828168	JUICE,POTATO SMILES,CHICKEN RINGS	442.10
1402/JMW		155349	5833675	CORN DOGS	17.44
1402/JMW		155349	2263727	TOSTITOS	31.46
1402/JMW		155349	2266156	FRUIT,CEREAL,CORN DOGS,SPOONS	57.18
1402/JMW		155349	2257905	SUNFLOWER SEEDS,POTATOES,MAND.ORANGE	427.87
1402/JMW		155349	2259051	CEREAL,YOGURT,SNACK CRACKERS,P	444.19
1402/JMW		155349	2259055	STRING CHEESE,YOGURT,FRUIT,SNACK CRACK	199.45
1402/JMW		155349	5832007	JUIC,CHIPS,PIZZA,CRISPITOS,COR	191.88
1402/JMW		155349	5832010	CRISPITOS,BREAKFAST PIZZA,SOUP	105.93
1402/JMW		155349	2260269	TABLECLOTHS FOR HOME BLITZ	161.35
1402/JMW		155349	2261413	JELLY,CHIPS,POPTARTS,NUTRI-GRAIN BARS	158.59
1402/JMW		155349	2263672	YOGURT,FORKS,CUPS	31.64
1402/JMW		155349	2263675	CEREAL,SPOONS,CUPS,PLATES	63.34
1402/JMW		155349	2263676	CHEESE,.CRACKERS,YOGURT,FRUIT,	196.78
1402/JMW		155349	5830514	APPLE JUICE	12.40
1402FS		155149	5832132	WKEC/SUMMER FEEDING	1,657.32
1402TM		155178	5828942	CHIPS,HOT DOGS,BUNS	124.52
1402TM		155178	2259056	CHIPS,HOT DOGS,BUNS	122.05
A T & T					**$4,883.34**
WK072913		154958	51305	DISTRICT TELCO VOICE LINES -	4,883.34
ROYAL CROWN BOTTLING CORP					**$4,758.75**
1312JWTM		155130	2220037567	SOFT DRINKS/MAINTENANCE	42.00
1402/JMW		155444	2220037989	SOFT DRINKS/MAINTENANCE DEPT	57.50
1402/JMW		155444	2220038094	SOFT DRINKS/MAINTENANCE DEPT	15.75
1402/JMW		155444	2220038190	SOFT DRINKS (CO/CSS)	15.75
1402/JMW		155444	2220038191	SOFT DRINKS (CO/CSS)	(15.75)
1402/JMW		155444	2220038213	SOFT DRINKS/MAINTENANCE DEPT	21.00
1402/JMW		155444	2220038333	SOFT DRINKS/MAINTENANCE DEPT	31.50
1402/JMW		155444	2220038442	SOFT DRINKS -CSS	15.75
1402/JMW		155444	2220038451	SOFT DRINKS/MAINTENANCE DEPT	68.25
1402FS		155157	2220038207	WATER & 100% JUICE	4,507.00
CONSOLIDATED PAPER GROUP, INC.					**$4,718.30**
1402/JMW		155343	091536A	CAN LINERS	381.60
1402/JMW		155343	093991	CAN LINERS	1,632.80
1402FS		155147	92151A	GARBAGE BAGS	785.06
1402FS		155147	92151B	GARBAGE BAGS	1,918.84
AARON D. DAUGHERTY					**$4,716.90**
1402/JMW		155351	81113	ELC LAWNCARE-JULY-AUG	1,916.90
1402/JMW		155351	81113A	CAIRO,ABC,NIA JULY-AUG	2,800.00
PROJECT LEAD THE WAY, INC.					**$4,500.00**
1402/JMW		155434	021418	NORTH MIDDLE SCHOOL PARTICIPATION FEE	750.00
1402/JMW		155434	021419	SOUTH MIDDLE SCHOOL PARTICIPATION FEE	750.00
1402/JMW		155434	PF021439	PLTW PARTICIPATION FEE	3,000.00
VERIZON WIRELESS					**$4,392.71**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VERIZON WIRELESS					**$4,392.71**
071613WK		154922	9707173165	CELL PHONES	2,155.71
1402/JMW		155496	9708844013	CELL PHONES 6/24/13-7/23/13	2,237.00
BILL HEATH FAMILY SPORTS					**$4,350.15**
1312JWTM		155100	12540	PLAQUE FOR MAURICE HAY-CITIZEN	18.00
1402/JMW		155361	12616	T-SHIRTS FOR BLITZ	4,332.15
RICHARD C. TEN EYCK					**$4,252.51**
1402/JMW		155480	51407	HONORARIUM, TRAVEL	4,252.51
PPG PORTER PAINT-9120					**$4,207.94**
1312JWTM		155128	91200203230B	BALANCE OF INVOICE #912002032301	700.00
1402/JMW		155431	911803021835	NIAGRA WHITE, TRAFFIC MARK YELLOW	542.10
1402/JMW		155431	911803022468	2013-2014 PAINT & SUPPLIES	703.84
1402/JMW		155431	911804001192	CUSTOM BLUE,HAMILTON BLUE	168.00
1402/JMW		155431	911804001385	CERAMIC MATTE PASTEL	54.00
1402/JMW		155431	911804001469	NAJAJO WHITE, SMS MAROON SATIN	980.00
1402/JMW		155431	911804001644	2013-2014 PAINT & SUPPLIES	460.00
1402/JMW		155431	911804001663	2013-2014 PAINT & SUPPLIES	140.00
1402/JMW		155431	911804001731	2013-2014 PAINT & SUPPLIES	460.00
AMERICAN BUS ASSOCIATES					**$4,060.08**
1402/JMW		155318	145526	BUS REPAIR PARTS	200.04
1402/JMW		155318	145526CM	BUS REPAIR PARTS	(168.54)
1402/JMW		155318	148294	39" KEV BLUE	1,673.10
1402/JMW		155318	148505	39" KEV BLUE	1,493.59
1402/JMW		155318	148935	CONVENIENCE BAGS	404.24
1402/JMW		155318	148999	REBOND FOAM & KNEEPADS,PLASTIC POWDER	426.15
1402/JMW		155318	149577	BUMPER PRACELETS	31.50
RENAISSANCE LEARNING, INC.					**$3,997.00**
1402SBDM		155288	INV4013658	STAR READING,AM LIVE,AR ENTERPRISE	3,997.00
WILKERSON'S SHOES					**$3,983.17**
1402FS		155163	852013	SAFETY SHOES/CHILD NUTRITION	3,983.17
KSBA					**$3,845.19**
1312JWTM		155112	78137	6/21/13 & 6/28/13 MEDICAID BILLINGS	2,703.37
1312TMJW		155061	77905	DON GISH LODGING/SAFE SCHOOLS	215.00
1402/JMW		155399	78206	JON SIGHTS/2013 LEGISLATIVE ISSUES	75.00
1402/JMW		155400	78393	L.BAIRD/J.SIGHTS LEADERSHIP IN	420.00
1402/JMW		155399	78504	EMPLOYEE HANDBOOKS	151.82
1402/JMW		155399	78530	2013 OASIS ENTRY FEES	280.00
MCGRAW-HILL COMPANIES					**$3,796.75**
1402TM		155209	74695512001	SRA MATERIALS	3,051.76
1402TM		155209	74709285001	SRA MATERIALS	744.99
THYSSENKRUPP ELEVATOR					**$3,792.80**
1402/JMW		155487	3000669802	ELEVATOR MAINTENANCE	3,471.32
1402/JMW		155487	5000109265	ELEVATOR MAINTENANCE	321.48
SNAP ON/AARON T SUMNER					**$3,483.40**
1402/JMW		155460	0703135336	CLIPS,SNAP RING KITS,SOLUS ULTTRA,STYLUS	3,438.45
1402/JMW		155460	0807136349	SUPERCUFF	44.95
TEACHER'S AID INC					**$3,471.08**
1312JWTM		155139	F280901	GEL PENS,BLUE STAMP PAD,MAGNETIC HANDW	38.12
1312JWTM		155139	E290872	CLASSROOM SUPPLIES	96.66
1402/JMW		155478	E291049	SOLIDS,NURSERY KITS,TAPE,VELCR	109.67
1402/JMW		155479	E294724	CLASSROOM SUPPLIES/P.WILSON	12.57
1402/JMW		155478	E291754	CARNIVAL FUN KIT,CUT OUTS,TRIM	124.89
1402SBDM		155299	E292210	S.RISLEY SUPPLIES	73.47
1402SBDM		155299	E292550	CALENDAR KIT,BIRTHDAY CHART,NAME TAGS	67.40

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TEACHER'S AID INC					**$3,471.08**
1402SBDM		155299	E292627	CHARTS,DESK PLATES,PENCILS-K.WINTER	26.12
1402SBDM		155299	E294788	TEACHING SUPPLIES	86.41
1402SBDM		155299	E294811	LANCASTER SUPPLIES	39.40
1402SBDM		155299	E295265	TOWNSEND SUPPLIES	53.57
1402SBDM		155299	E295292	H.BULEY SUPPLIES	92.13
1402SBDM		155299	E294094	BRADLEY SUPPLIES	48.10
1402SBDM		155299	E294257	M.WILLIAMS SUPPLIES	53.24
1402SBDM		155299	E294298	S.LUTZ SUPPLIES	139.30
1402SBDM		155299	E294351	J.TAPPAN SUPPLIES	81.18
1402SBDM		155299	E294504	O'NAN SUPPLIES	17.15
1402SBDM		155299	E294712	B.MEADORS SUPPLIES	25.29
1402SBDM		155299	E293834	HOLLIS SUPPLIES	81.17
1402SBDM		155299	E293836	BOSWELL SUPPLIES	36.49
1402SBDM		155299	E293906	N.JONES CLASSROOM SUPPLIES	69.50
1402SBDM		155299	E293907	N.JONES CLASSROOM SUPPLIES	16.77
1402SBDM		155299	E293908	N.JONES CLASSROOM SUPPLIES	5.59
1402SBDM		155299	E293933	WELCOME KIT,WINDOW CLING,LETTE	30.97
1402SBDM		155299	E293401	D.BREEDLOVE SUPPLIES	62.11
1402SBDM		155299	E293483	KITS, INCENTIVE CHART,BORDER	130.85
1402SBDM		155299	E293494	A.HUGHES SUPPLIES	39.08
1402SBDM		155299	E295423	TEACHING SUPPLIES	49.94
1402SBDM		155299	E295540	SMITH SUPPLIES	23.15
1402SBDM		155299	F303301	L.O'NAN SUPPLIES	555.13
1402SBDM		155299	11986301	WILLIAMS SUPPLIES	20.57
1402SBDM		155299	679591	L.RISLEY SUPPLIES	76.89
1402SBDM		155299	E293700	MASSEY SUPPLIES	93.39
1402SBDM		155299	E293771	BORUM SUPPLIES	12.26
1402SBDM		155299	E292657	BLYTHE SUPPLIES	84.47
1402SBDM		155299	E292878	E.BOHLEN SUPPLIES	100.27
1402SBDM		155299	E292955	E.MILLS CLASSROOM SUPPLIES	43.16
1402SBDM		155299	F313801	L.O'NAN SUPPLIES	105.87
1402SBDM		155299	E294718	L.RISLEY SUPPLIES	95.94
1402SBDM		155299	E293115	AROUND THE WORLD SCHOOL THEME	37.26
1402SBDM		155299	E293280	V.NORMAN CLASSROOM SUPPLIES	41.83
1402SBDM		155299	E291280	M.EICH SUPPLIES	108.69
1402TM		155243	E292979	CONST.PAPER,STICKERS,TESTING B	87.36
1402TM		155243	F307101	READING COMP, PHONICS, WRITING	166.28
1402TM		155243	E293497	WHOBREY SUPPLIES - CHARTS & AL	60.68
1402TM		155243	E292318	PENCILS,DESKPLATES,STICKERS,NO	50.74
CREATIVE IMAGE TECHNOLOGIES					**$3,306.42**
1312TMJW		155050	21477	OTHER COMPUTING DEVICES	367.12
1312TMJW		155050	21507	INTERACTIVE BOARDS	1,293.26
1402/JMW		155347	22246	SMART BOARD WALL MOUNT BRACKETS,CABLE	72.78
1402SBDM		155262	22300	INTERACTIVE BOARDS	1,293.26
1402SBDM		155262	22375	MISCELLANEOUS HARDWARE	280.00
A V B PRESS					**$3,299.80**
1402/JMW		155308	22352	SPEECH TESTING MATERIALS	3,299.80
LEGO EDUCATION					**$3,272.61**
1312JWTM		155114	4581421	BUILD 2 EXPRESS - GETTING STAR	3,272.61
OUTDOOR SOLUTIONS					**$3,230.00**
1402/JMW		155421	6	BENDGATE,SPOTT,EH/JULY-AUG	3,230.00
AIR DELIGHTS, INC.					**$3,208.75**
1312TMJW		155043	39497	HYQ AUTO FLUSH FOR TOILETS	3,208.75
PCMG, INC.					**$3,127.06**
1402SBDM		155283	S81513620102	PROJECTOR MOUNT W/FALSE CEILING ADAPT	160.60
1402SBDM		155283	S81519970101	SCHOOL STAFF PRINT - TONER FOR	2,720.07

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PCMG, INC.					**$3,127.06**
1402SBDM		155283	S81610360101	SCHOOL STAFF PRINT - TONER FOR	211.99
1402SBDM		155283	S81513620101	50' SVGA GOLD MONITOR CABLE	34.40
MIDSOUTH FILTER SERVICES					**$3,081.20**
1402/JMW		155413	1690	FILTER SERVICE	3,081.20
ADM OFFICE OF THE COURTS-ACCT#5064					**$3,000.00**
WK071613		154924	51236	NEW HIRE CRIME CHECKS	3,000.00
AUTO WHEEL & RIM SERVICE					**$2,990.86**
1402/JMW		155326	01056736	RETURN DRUM-SMALL HOLE	(386.00)
1402/JMW		155326	01687155	DRUM-SMALL HOLES,ANTI-SEIZE LUBE	392.01
1402/JMW		155326	01687204	BRAKE DRUMS	409.58
1402/JMW		155326	01688363	BEARINGS,AD9 DE CART KIT,C/R LONGLIFE	224.66
1402/JMW		155326	01687774	KING PIN,OIL FILTERS	574.45
1402/JMW		155326	01687968	KING PIN	414.25
1402/JMW		155326	01687972	FL FLOW SPN ON	11.62
1402/JMW		155326	01687974	BRAKE DRUMS, NEW STOP BOXES	867.78
1402/JMW		155326	01688165	BRAKE DRUMS	409.58
1402/JMW		155326	01688168	STEMCO HUBCAPS	72.93
HARCOURT OUTLINES, INC.					**$2,882.60**
1402TM		155188	478539	SCHOOL SUPPLY PACKS/READIFEST	2,882.60
CARDINAL OFFICE SUPPLY					**$2,863.02**
1402/JMW		155336	IN1252316	LEGAL PADS,CUTTER, RUBBER BAND	209.28
1402TM		155172	IN1252759	EXPO MARKERS	344.40
1402TM		155172	IN1250058	ERASERS, INDEX CARDS	134.40
1402TM		155172	IN1250314	HIGHLIGHTERS,BIC PENS,COLOR PE	49.88
1402TM		155172	IN1250315	HI LIGHTERS,CRAYONS,MARKERS	81.84
1402TM		155172	IN1250640	TAB DIVIDERS	75.24
1402TM		155172	IN1251909	HIGHLIGHTERS,BIC PENS,COLOR PE	160.32
1402TM		155172	IN1251910	HI LIGHTERS,CRAYONS,MARKERS	476.16
1402TM		155172	IN1248748	HI LIGHTERS,CRAYONS,MARKERS	23.80
1402TM		155172	IN1249374	HIGHLIGHTERS,BIC PENS,COLOR PE	178.70
1402TM		155172	IN1249760	ERASERS, INDEX CARDS	67.00
1402TM		155172	IN1249761	HI LIGHTERS,CRAYONS,MARKERS	414.00
1402TM		155172	IN1250057	HIGHLIGHTERS,BIC PENS,COLOR PE	648.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,835.96**
1312JWTM		155115	977827	DEWALT 20V RECIPROCATING SAW,C	974.65
1402/JMW		155406	902667	FRP PEBBLED,VINYL,PVC,ALUMINUM	228.00
1402/JMW		155406	902873	TEC SS 50# ULT SLU	70.26
1402/JMW		155406	902900	TEC SS 50# UH SLU	351.30
1402/JMW		155406	906147	COAX WIRE,COAX COMPRESSION,QUA	94.46
1402/JMW		155406	906758	GM DBL CUT,PREMIER 3 TIER	618.94
1402/JMW		155406	0902533	FRP PEBBLED,VINYL,PVC,ALUMINUM	104.94
1402/JMW		155406	900001	5% DISCOUNT ADJUSTMENT	(147.74)
1402/JMW		155406	900001B	5 % DISCOUNT ADJUSTMENT	(18.33)
1402/JMW		155406	900001C	5 % DISCOUNT ADJUSTMENT	(43.54)
1402/JMW		155406	902168	TOE KICK	125.40
1402/JMW		155406	902479A	SINK BASE, BASE CABINET	318.25
1402SBDM		155277	909076	WHITE SHELVES	68.99
1402SBDM		155277	909950	LINEN WIRE	40.28
1402SBDM		155277	908509	FLIP TOTES,SPRAY PAINT,COMMAND STRIPS	50.10
HENDERSON AREA ARTS ALLIANCE					**$2,800.00**
1402/JMW		155377	485	2013-14 FINE ARTS PROGRAMMING	500.00
1402SBDM		155269	489	2013-2014 FINE ARTS PROGRAMMIN	500.00
1402SBDM		155269	491	2013-2014 FINE ARTS PROGRAMMING	500.00
1402SBDM		155269	492	2013-2014 FINE ARTS PROGRAMMIN	800.00
1402SBDM		155269	484	2013-2014 FINE ARTS PROGRAMMING	500.00

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APPLE EDUCATION COMP INC					**$2,746.00**
1312JWTM		155087	4242694439	SKILL BASED LEARNING SOFTWARE	2,746.00
WRIGHT STEMLE					**$2,740.23**
1402/JMW		155505	273103	FUEL FILTER	64.73
1402/JMW		155505	284502	TRACTOR REPAIRS	2,675.50
DRMS					**$2,500.00**
1402/JMW		155356	5706	ADMINISTRATIVE APPLICATION SUP	2,500.00
PITNEY BOWES					**$2,450.00**
1402/JMW		155428	51457	POSTAGE REFILL	450.00
WK072213		154949	51254	POSTAGE (ACCT# 12673760)	2,000.00
GOLDEN CORRAL					**$2,445.07**
1402/JMW		155368	0671001183	BREAKFAST BUFFETS,JUICE,COFFEE	1,498.50
1402/JMW		155368	0671001191	STAFF RETREAT MEALS	471.45
1402/JMW		155368	0671001192	STAFF RETREAT MEALS	475.12
CAP, INC.					**$2,376.00**
WK072913		154962	948	EPES ACCOUNTING/ELC	2,376.00
PURCELL TIRE COMPANY					**$2,306.46**
1402/JMW		155435	1245389	TIRES	(50.00)
1402/JMW		155435	1245787	TIRES	30.73
1402/JMW		155435	1246208	TIRES	105.73
1402/JMW		155435	1246319	TIRES	2,220.00
PRAIRIE FARMS DAIRY					**$2,302.85**
1312TMJW		155069	355540	MILK	22.30
1402/JMW		155432	0355979	MILK	33.45
1402/JMW		155432	355635	MILK	33.65
1402/JMW		155432	355638	MILK	33.65
1402/JMW		155432	355640	MILK	33.65
1402/JMW		155432	355824	MILK	22.50
1402/JMW		155432	355896	MILK	33.65
1402/JMW		155432	355932	MILK	33.65
1402/JMW		155432	355937	MILK	33.65
1402/JMW		155432	355940	MILK	44.80
1402/JMW		155432	355973	MILK	44.80
1402/JMW		155432	355779	MILK	33.65
1402/JMW		155432	355782	MILK	22.50
1402/JMW		155432	355785	MILK	33.65
1402/JMW		155432	355788	MILK	22.50
1402/JMW		155432	355818	MILK	33.65
1402/JMW		155432	355820	MILK	23.85
1402/JMW		155432	355645	MILK	23.85
1402/JMW		155432	355743	MILK	33.65
1402/JMW		155432	355746	MILK	24.50
1402/JMW		155432	355749	MILK	33.65
1402/JMW		155432	355750	MILK	33.65
1402/JMW		155432	355753	MILK	22.50
1402FS		155155	355634A	DAIRY PRODUCTS	1,591.50
SCOTT HERSCHELMAN					**$2,283.55**
1402TM		155194	51428	CTE SUMMER CONF.	37.68
1402TM		155194	51436	NACAT-AYES CONF./QUEBEC CITY	2,245.87
BUILDERS SUPPLY OF SOUTH FULTON, INC.					**$2,278.10**
1402/JMW		155332	161560	ARMSTRONG CEILING TILE	2,278.10
TRIUMPH LEARNING					**$2,266.02**
1312JWTM		155140	IV939617	ELA, MATH - TEACHER EDITIONSQ	67.09
1312JWTM		155140	IV940670	ELA, MATH - TEACHER EDITIONSQ	229.48
1312TMJW		155082	IV942487	ELA, MATH - TEACHER EDITIONSQ	229.48

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TRIUMPH LEARNING					**$2,266.02**
1312TMJW		155082	IV942754	ELA, MATH - TEACHER EDITIONSQ	229.48
1402SBDM		155306	IV945137	CORE STANDARDS (GRADES 3 & 4)	1,510.49
PERMA-BOUND					**$2,255.85**
1402SBDM		155285	154052200	LIBRARY BOOKS	2,100.70
1402SBDM		155285	154052201	LIBRARY BOOKS	96.84
1402SBDM		155285	154052202	LIBRARY BOOKS	58.31
CICI ENGINEERING					**$2,216.00**
1402/JMW		155340	6036	STORAGE TANK	2,216.00
MIKE SPRAGUE					**$2,200.85**
WK071613		154932	51242	NEA TRAVEL	2,200.85
KENWAY DISTRIBUTORS, INC					**$2,145.64**
1402/JMW		155398	083237	VINYL BAG FOR CLEANING CART,CAREFREE FL(	2,145.64
TRAVIS SCHOOL EQUIPMENT					**$2,130.58**
1402SBDM		155305	28900	BALT STUDY CARREL	2,130.58
LAMAR					**$2,118.00**
1312JWTM		155113	104124216	BILLBOARD FOR "ALADDIN"	135.00
1312JWTM		155113	104124220	BILLBOARD FOR "ALADDIN"	325.00
1312TMJW		155062	104167202	POSTER FLEX	175.00
1402/JMW		155402	104184590	BILLBOARD BILLINGS	424.00
1402/JMW		155402	104260296	BILLBOARD BILLINGS	175.00
1402/JMW		155402	104263807	BILLBOARD BILLINGS	424.00
1402SBDM		155276	104202330	"LOOK MAMMA" BILLBOARD	135.00
1402SBDM		155276	104220573	"LOOK MAMMA" BILLBOARD	325.00
NORRIS ACE HOME CENTER					**$2,102.98**
1312JWTM		155120	647825	SPIRAL PIPE WRAP	53.07
1312JWTM		155120	648514	DOWELL RODS,PVC PIPE	6.57
1312JWTM		155120	247827	INSULATED HOT WATER NOZZLE	18.98
1402/JMW		155417	649525	DIAMOND BLADE	14.24
1402/JMW		155417	649564	ANGLE VALVE,SUPPLY FAUCET	25.61
1402/JMW		155417	649645	CABLE COATED, CLIP WIRE ROPE,SNAP QUICK I	19.63
1402/JMW		155417	649864	CARPET TRIM	8.54
1402/JMW		155417	651408	BIRCH PLYWOOD,LAUAN,POWER GRAB CLEAR	107.44
1402/JMW		155417	651432	ELBOW GALV,STOVEPIPE,INCREASER LRG,CLIC	22.91
1402/JMW		155417	651643	DRYWALL SCREWS,HOLD DOWN STRAP,DRYWA	118.77
1402/JMW		155417	652780	TOTE 18 GAL BLUE	15.00
1402/JMW		155417	652825	SAWZAL BLADE	13.29
1402/JMW		155417	653015	ROLLER,ROD	16.13
1402/JMW		155417	653042	BUILDING SUPPLIES/MATERIALS	17.74
1402/JMW		155417	K52121	HYDRANT, ADAPTERS,BUSHINGS,NIPPLES	70.53
1402/JMW		155417	K52124	HOLD DOWN STRAPS,TROWELS	15.24
1402/JMW		155417	652621	BUILDING SUPPLIES/MATERIALS	4.74
1402/JMW		155417	652680	COUPLINGS,HOSE CLAMPS,BUSHINGS	15.91
1402/JMW		155417	652710	VINYL SOFFIT, SINK BAR	342.37
1402/JMW		155417	652711	BUILDING SUPPLIES/MATERIALS	66.49
1402/JMW		155417	652712	ELBOW, COUPLINGS	7.57
1402/JMW		155417	652753	SCREEN STOCK	4.74
1402/JMW		155417	652020	CORNER BRACE,MIRROR HOLDER,MENDING PL/	9.95
1402/JMW		155417	652021	COUPLINGS,ROD THREAD,BOLTS,SCREWS,NAIL	6.73
1402/JMW		155417	652046	MAP PRO GAS, RUBBER SPONGES	21.83
1402/JMW		155417	652461	RECIP 6" BLADES	24.68
1402/JMW		155417	652592	INSTA-FLO DRAIN CLEANER	16.14
1402/JMW		155417	651728	GREATSTUFF FOAM	7.18
1402/JMW		155417	651977	TARP POLY BLUE	43.68
1402/JMW		155417	651020	FILM POLY	123.49
1402/JMW		155417	651021	CARPET TRIM	41.76

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NORRIS ACE HOME CENTER					**$2,102.98**
1402/JMW		155417	651076	AERATORS	9.95
1402/JMW		155417	651090	CORNER BRACE,6 X 3 COARSE DRYWALL	8.63
1402/JMW		155417	651367	SHIMS TOILET	15.16
1402/JMW		155417	651372	SANDPAPER	6.16
1402/JMW		155417	650790	POST HOLE STAMPER	66.48
1402/JMW		155417	650899	FLEX COUPLING,CLICK N FLAME LIGHTERS	19.80
1402/JMW		155417	650912	NOTCHED TROWEL,FLOOR SCRAPERS	64.09
1402/JMW		155417	650961	VINYL TAPE,CONNECT WINGGRD,SEAL KNOCKC	4.52
1402/JMW		155417	650963	BRACE CORNER	3.32
1402/JMW		155417	650964	TREATED SYP	18.81
1402/JMW		155417	650346	WALL MOLDING,NUTSETTER	25.59
1402/JMW		155417	650390	SUPER GLUE, GLUE PLASTIC BOND	7.11
1402/JMW		155417	650629	BUILDING SUPPLIES/MATERIALS	56.95
1402/JMW		155417	650642	FLOOR SQUEEGEE,TAPERED HANDLE	48.41
1402/JMW		155417	650665	CONTACT CEMENT GLUE	5.69
1402/JMW		155417	650774	CAULK,RAFTER SQUARE,DRIVER,PLIERS,FOOR	97.76
1402/JMW		155417	650011	MAIN BEAM 12' WHITE PRELUDE	30.36
1402/JMW		155417	650016	VINYL TUBING,CLAMP HOSE	8.21
1402/JMW		155417	650163	TROWELS	6.72
1402/JMW		155417	650167	DRYWALL	31.21
1402/JMW		155417	650232	HOME BLITZ SUPPLIES	46.81
1402/JMW		155417	650238	DRILL BITS	8.54
1402TM		155215	652601	TROLLY CART, 2 PLATFORM CARTS	217.52
1402TM		155215	651716	RUBBER CASTERS	14.23
BRAIN POP LLC					**$2,095.00**
1402TM		155169	US92422	BRAIN POP JR/BRAIN POP/ESPANOL	2,095.00
ARSENAULT ASSOCIATES					**$2,074.46**
1402/JMW		155323	131029	TRANSPORTATION SOFTWARE - UPDATE	2,074.46
WARREN SUPPLY CO., INC.					**$2,071.24**
1312JWTM		155142	140447	COFFEE	217.44
1402/JMW		155500	141369	TOILET TISSUE	1,580.00
1402/JMW		155500	141549	COFFEE,CREAMER,SUGAR	139.18
1402TM		155247	141209	SUPPLIES FOR MEETING	134.62
GRAYBAR ELECTRIC					**$2,069.58**
1402/JMW		155371	967342147	WIRING CLOSET	67.86
1402/JMW		155371	967631796	MISCELLANEOUS HARDWARE	53.64
1402/JMW		155371	967652434	WIRING CLOSET	1,845.50
1402/JMW		155371	967652435	MISCELLANEOUS HARDWARE	102.58
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$2,044.45**
1312JWTM		155116	3081	BUS DRIVER PHYSICALS	255.40
1312TMJW		155063	3144	WORKER COMP DRUG SCREENS	286.95
1312TMJW		155063	2963	NEW EMPLOYEE PHYSICALS	248.40
1312TMJW		155063	3080	WORKER COMP DRUG SCREENS	248.40
1402/JMW		155410	3198	PRE-EMPLOYMENT PHYSICALS	1,005.30
CAPP INC.					**$2,004.52**
1402/JMW		155335	S1417378001	CAPP 188-0030 UNIT	1,598.97
1402/JMW		155335	S1417378002	MOUNTED THERMOSTATS	405.55
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
WK071613		154929	51240	RESERVE POSTAGE ACCT# 16904575	2,000.00
ROCHESTER 100 INC					**$1,914.75**
1312TMJW		155072	K89499	METALLIC COLORED FOLDERS	851.00
1402SBDM		155290	K90978	RED FOLDERS	287.50
1402SBDM		155290	K97676	COMMUNICATION FOLDERS	776.25
ALPHA LASER					**$1,864.92**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER					**$1,864.92**
1402/JMW		155317	IN229066	DISTRICT STAFF PRINT - TONER F	56.00
1402/JMW		155317	IN228341	DISTRICT STAFF PRINT - TONER F	56.00
1402/JMW		155317	IN228482	DISTRICT STAFF PRINT - TONER F	212.00
1402/JMW		155317	IN228569	LASER ASSY FOR HP 4600DN	159.00
1402FS		155145	IN228928	INK TONERS/CNS	338.00
1402SBDM		155253	IN229098	SCHOOL STAFF PRINTERS - CONSUM	513.92
1402SBDM		155253	IN229206	SCHOOL STAFF PRINT - TONER FOR	421.00
1402SBDM		155253	IN229335	SCHOOL STAFF PRINT - TONER FOR	109.00
HEND CO CHILD NUTRITION/SABRINA JEWELL					**$1,800.00**
WK072913		154968	51297	CAFETERIA START UP CASH	1,800.00
CDW GOVERNMENT, INC.					**$1,778.06**
1402SBDM		155258	DQ61271	SPEAKERS/HEADPHONES	1,778.06
SAFRAN MORPHOTRAK					**$1,769.00**
1402/JMW		155445	115230	LIVE SCAN DESKTOP	1,769.00
FAST PRINT					**$1,745.03**
1312JWTM		155101	30857	SCHOOL ENVELOPES,EMERGENCY CARD	133.00
1402/JMW		155363	30875	EMERGENCY CARDS	1,325.03
1402/JMW		155363	30928	PRE-TRIP CHECKLIST FORMS	172.00
1402SBDM		155265	30973	B.LAWSON BUSINESS CARDS,LETTER	115.00
KASC					**$1,705.00**
1402SBDM		155273	51274	SBDM PRINCIPAL ORGANIZER	55.00
1402SBDM		155273	9497	2013-2014 DUES	400.00
1402SBDM		155273	AG8005	2013-2014 MEMBERSHIP	400.00
1402SBDM		155273	OT1078	S.HEIGHTS MEMBERSHIP	400.00
1402SBDM		155273	PSMY507	SBDM POLICY SUBSCRIPTION 2013-2014	50.00
1402SBDM		155274	ST9075	SPOTTSVILLE 2013-2014 MEMBERSHIP	400.00
SUREWAY #90					**$1,699.88**
1312JWTM		155137	0130	PUNCH,PLATES,NAPKINS,CUPS FOR	11.88
1312JWTM		155137	5386	PUNCH,PLATES,NAPKINS,CUPS FOR HONORS N	157.58
1312TMJW		155078	46730	FIELD TRIP ITEMS	66.27
1312TMJW		155078	46594	WHIPPED TOPPING, GUMMI WORMS	9.10
1312TMJW		155078	05412	FIELD TRIP ITEMS	22.77
1402/JMW		155473	61695	DRINKS FOR ATTENDANCE MTG	10.79
1402/JMW		155473	51519	FOOD FOR STAFF MTG	97.04
1402/JMW		155473	51564	DRINKS FOR HOME BLITZ VOLUNTEE	21.06
1402FS		155161	51572	CATERING/NEW EMP. BREAKFAST	58.29
1402FS		155161	5498	CATERING/BLITZ	62.20
1402FS		155161	46648	CATERING/BLITZ	17.16
1402FS		155161	46709	BREAD/SUMMER FEEDING	8.00
1402TM		155241	51562	ORANGE JUICE, MILK	10.31
1402TM		155241	51598	POPSICLES/BACK TO SCHOOL EVENT	59.95
1402TM		155241	51599	COOKING SUPPLIES FOR FRESHMAN	137.24
1402TM		155241	51618	FOOD FOR NMS PD	109.58
1402TM		155241	46710	FOOD FOR FAMILY	138.71
1402TM		155241	51524	WRITING WRSHP MUFFINS & JUICE	18.14
1402TM		155241	51556	SNACKS FOR EXPERIENCE NMS WEEK	19.16
1402TM		155241	51561	SNACKS FOR EXPERIENCE NMS WEEK	20.72
1402TM		155241	05475	FRUIT TRAYS,JUICE/LEADERSHIP R	46.47
1402TM		155241	05477	SNACKS FOR EXPERIENCE NMS WEEK	90.62
1402TM		155241	05499	FRUIT TRAYS,MEAT/CHEESE TRAYS,	180.33
1402TM		155241	05462	DONUTS/COOKIES - MATH & ENRICH	27.92
1402TM		155241	05469	DONUTS, COOKIES/ MATH PD	13.95
1402TM		155241	05473	JUICE,FRUIT TRAYS,COOKIES/MATH	54.81
1402TM		155241	51621	FOOD FOR PD @ NMS	229.83
TRI-STATE CERTIFIED INSPECTION SERVICE, LLC					**$1,690.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRI-STATE CERTIFIED INSPECTION SERVICE, LLC					**$1,690.00**
1402/JMW		155493	96705	SAFETOUCH ANTI-MICROBIAL TREAT	1,690.00
PARTY JUMP RENTAL'S LLC					**$1,669.80**
1402TM		155220	2212	HOP & POP INFLATABLES, JUMPER	795.00
1402TM		155221	3001	FAMILY FUN DAY/E.HEIGHTS	874.80
THE SEELBACH HILTON					**$1,660.05**
WK071613		154933	3511843027	J.STALLINGS/KY WRITING PROJECT	510.00
WK071613		154933	3520896048	S.HYSLOP/KY WRITING PROJECT	510.00
WK071613		154933	3521000759	A.WILLIAMS/KY WRITING PROJECT	510.00
WK080513		155004	41604	WILLIAMS,HYLSOP,STALLINGS/WRIT	130.05
QUILL CORPORATION					**$1,657.82**
1402TM		155227	3779952	PENS	370.00
1402TM		155227	4236234	PENCILS	447.90
1402TM		155227	4409020	SPIDER TAC NOTE PADS	839.92
GEM CHEMICAL CO.					**$1,587.35**
1402/JMW		155367	05494700	REVELATION	993.10
1402/JMW		155367	05074600	DIAMONDBACK HI PRO	594.25
HAULERS SUPPLY CO					**$1,586.36**
1402/JMW		155374	54687	BELT TENSIONER	83.13
1402/JMW		155374	54740	COMPRESSOR O-RING,OIL SEAL,SLEEVES,HOSE	166.89
1402/JMW		155374	54828	RINGS,BOLTS,VALVES,FRONT COVER GASKET	182.43
1402/JMW		155374	54882	RINGS	16.30
1402/JMW		155374	54912	LOW PRESSURE SWITCH	46.53
1402/JMW		155374	55510	SERVICE CART	691.63
1402/JMW		155374	55879	COVERS	93.60
1402/JMW		155374	55932	SHOCK ABSORBERS,MUFFLER	305.85
BARNES & NOBLE, INC.					**$1,509.70**
1312JWTM		155089	IN2582719	WHAT TO EXPECT THE FIRST YEAR	236.20
1402/JMW		155327	IN2610133	PRINCIPAL EVALUATIONS	599.70
1402/JMW		155327	IN2615420	QUALITIES OF EFFECTIVE PRINCIPALS	673.80
GALLOWAY ELECTRIC CO.					**$1,464.64**
1402/JMW		155365	290999CM	BUILDING SUPPLIES/MATERIALS	(17.12)
1402/JMW		155365	299011	BLUE WIRE NUTS	112.00
1402/JMW		155365	299153	FIXTURES,CONDUIT,BOX COVERS,ADAPTERS	167.03
1402/JMW		155365	299154	CONNECTORS 1/2"	7.88
1402/JMW		155365	299213	SMURF TUBE,COVER	94.23
1402/JMW		155365	299954	TUBE GUARD	16.62
1402/JMW		155365	299969	RECEPT, COVERS	25.92
1402/JMW		155365	300203	FUSES	16.42
1402/JMW		155365	300238	PVC MALE ADAPTERS,COVERS, BOX COVERS	37.94
1402/JMW		155365	300331	THHN WIRE	137.30
1402/JMW		155365	300364	REPAIR MATERIALS	136.07
1402/JMW		155365	299306	SWITCH,THHN WIRE, EZ REACH FISH ST	141.56
1402/JMW		155365	299338	SWITCH COVERS,THHN WIRE	286.91
1402/JMW		155365	299363	smurf tube	62.49
1402/JMW		155365	299476	4 LAMP FIXTURES,HEX DRIVER	67.97
1402/JMW		155365	299517	CONDUIT, COVER	24.80
1402/JMW		155365	299880	CONNECTORS, NIPPLES,RECEPTACLES,THHN	146.62
WILLISKLEIN					**$1,438.00**
1402/JMW		155504	S1299233001	GRADE 2 LEVER ENTRANCE/CLASSRO	1,438.00
AMERICAN WELDING SOCIETY					**$1,406.42**
1312JWTM		155086	92102	WELDING FUNDAMENTALS,HANDBOOKS	1,406.42
KHSAA					**$1,400.00**
1402SBDM		155275	51255	HCHS MEMBERSHIP 2013-2014	1,400.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JASPER ENGINES & TRANSMISSIONS					**$1,321.00**
1402/JMW		155389	6047914	02-05 MOUNTAIN	2,171.00
1402/JMW		155389	6064721	02-05 MOUNTAIN	(850.00)
MIDWEST ACCESSIBILITY PRODUCTS					**$1,280.00**
1312TMJW		155064	1397	SERVICE CALL	1,280.00
MARKHAM SECURITY SPECIALISTS, INC.					**$1,260.00**
1402/JMW		155408	10189	COURIER SERVICE (JULY 2013)	1,260.00
SMITH & BUTTERFIELD					**$1,251.76**
1402/JMW		155459	U5762HD00	L.HORN DESK,CHAIR,VERTICAL FILE	709.26
1402TM		155237	S7781HD00	2 POCKET FOLDERS/NMS & SMS	542.50
HENDERSON CO WATER DIST					**$1,220.98**
WK081213		155021	51364	UTILITIES	1,220.98
FLOCABULARY					**$1,200.00**
1402TM		155184	071513KY1	SOFTWARE UPDATES - INTEGRATED	1,200.00
SUPERIOR DISTRIBUTION					**$1,174.77**
1312TMJW		155076	517583	RED COIL CLEANER,FOAMING NON-ACID CLEAN	336.04
1402/JMW		155470	521097	DUAL ROUND CAPACITOR	27.52
1402/JMW		155470	521389	COMPRESSOR	731.28
1402/JMW		155470	522374	BUILDING SUPPLIES/MATERIALS	79.93
AQUAPHASE, INC.					**$1,150.00**
1402/JMW		155321	132140	COOLING TOWER INSPECTIONS	575.00
1402/JMW		155321	132515	COOLING TOWER INSPECTIONS	575.00
HARLAND TECHNOLOGY SERVICES					**$1,082.00**
1402SBDM		155268	320027290	SCANTRON MAINTENANCE	1,082.00
W.O.C. MAINTENANCE					**$1,045.63**
1312JWTM		155141	7291	REPAIR PARTS	1,045.63
ALEISHA SHERIDAN					**$1,025.21**
1402/JMW		155453	51326	HECKMAN PRESENTATION EXPENSES	1,025.21
CARQUEST OF HENDERSON					**$1,005.98**
1312TMJW		155049	5042145452	BRAKLEEN PARTS CLEANER,FUEL FI	13.11
1402/JMW		155338	5042145753	REPAIR PARTS	37.50
1402/JMW		155338	5042145785	BRAKE ROTORS, CERAMIC BRAKE PADS	99.53
1402/JMW		155338	5042147026	OIL SEAL RETURN	(25.51)
1402/JMW		155338	5042147115	SENSOR-SPEED	38.97
1402/JMW		155338	5042147449	BRAKE PADS,AIR FILTER	27.96
1402/JMW		155338	5042146477	CORE RETURN	(57.00)
1402/JMW		155338	5042146533	OIL SEAL	14.98
1402/JMW		155338	5042146617	IGNITION SWITCH	38.98
1402/JMW		155338	5042146804	OIL SEAL,CERAMIC BRAKE PADS	98.98
1402/JMW		155338	5042146806	SWITCH-OIL PRESSURE	38.35
1402/JMW		155338	5042146920	DRIVE ALIGN TENSIONER	74.03
1402/JMW		155338	5042145786	HOOK RATCHET	21.52
1402/JMW		155338	5042146019	A/C HOSE ASSY, DRIER	123.89
1402/JMW		155338	5042146447	CLUTCH HYD. LINE	72.16
1402/JMW		155338	5042146450	HUB ASSEMBLY	142.29
1402/JMW		155338	5042146451	VOYAGER BRAKE CONTROL	111.08
1402/JMW		155338	5042146465	REMFG BRAKE BOOSTER	135.16
POSITIVE PROMOTIONS					**$1,005.13**
1312JWTM		155127	04719519	AUTO KIT NURSES MAKING	43.80
1402SBDM		155286	04773285	PENS,DESK CADDIES	635.38
1402TM		155224	04778346	BACKPACKS	325.95
VINE & BRANCH					**$1,000.00**
1402/JMW		155497	550	BLEACHER MAINTENANCE	1,000.00

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ADMINISTRATIVE OFFICE OF THE COURTS					**$1,000.00**
WK080513		154986	51327	ACCT# 5015-VOLUNTEER BACKGROUND CHECK	1,000.00
HENDERSON FINE ARTS CENTER					**$1,000.00**
072213WK		154938	51249	TARZAN THE MUSICAL RENTAL	1,000.00
KENTUCKY STATE TREASURER					**$997.13**
1402TM		155202	51419	#3593A/REIMBURSEMENT HENDERSON	997.13
HOLY NAME SCHOOL					**$988.16**
1402TM		155195	51418	REG & HOTEL - CURE FOR COMMON CORE	988.16
SUREWAY #89					**$985.38**
1312TMJW		155077	35346	FIELD TRIP,PARENT INV.,COOKING	2.54
1312TMJW		155077	35403	FIELD TRIP,PARENT INV.,COOKING	159.61
1312TMJW		155077	35502	FIELD TRIP,PARENT INV.,COOKING	26.53
1312TMJW		155077	35503	FIELD TRIP,PARENT INV.,COOKING	109.26
1312TMJW		155077	46057	FIELD TRIP,PARENT INV.,COOKING	11.37
1312TMJW		155077	46067	FIELD TRIP,PARENT INV.,COOKING	42.99
1312TMJW		155077	46070	FIELD TRIP,PARENT INV.,COOKING	40.32
1312TMJW		155077	46074	FIELD TRIP,PARENT INV.,COOKING	82.54
1312TMJW		155077	35467	FIRST AID SUPPLIES	9.24
1312TMJW		155077	46077	FIELD TRIP,PARENT INV.,COOKING	15.16
1312TMJW		155077	46089	FIELD TRIP,PARENT INV.,COOKING	50.39
1312TMJW		155077	46092	FIELD TRIP,PARENT INV.,COOKING	55.35
1312TMJW		155077	46093	SCIENCE CLASS ITEMS	30.99
1402/JMW		155472	35452	BALLOONS FOR HOME BLITZ	8.00
1402/JMW		155472	35445	HAM,SALAD DRESSING,BREAD,CORN,	64.59
1402/JMW		155472	61681	SALAD,COOKIES,WATERMELON	29.92
1402/JMW		155472	61710	LETTUCE,TOMATOES,KETCHUP,MUSTA	15.60
1402TM		155240	35449	JUMBO BAGGIES	32.50
1402TM		155240	46127	FOOD FOR ADVISORY COUNCIL	52.71
1402TM		155240	46107	VOLUNTEER LUNCHEON	49.60
1402TM		155240	46110	MEAL FOR FAMILY & SUPPLIES	96.17
THOMAS L. RICHEY					**$955.24**
WK073013		154982	51311	SUPERINTENDENT TRAINING	342.21
WK073013		154982	51312	KASA/KLA	613.03
TERMINIX INTERNATIONAL					**$940.00**
1402/JMW		155482	326255127	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326289187	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326338336	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326364128	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326364805	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	327150508	PEST CONTROL (AUGUST 2013)	20.00
1402/JMW		155482	327150854	PEST CONTROL (AUGUST 2013)	40.00
1402/JMW		155482	326773798	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326963433	PEST CONTROL (JULY 2013)	20.00
1402/JMW		155482	326963675	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326965758	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326966702	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	327085710	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326754242	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326769097	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326769359	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326770414	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326771259	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326772416	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326365002	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326384153	PEST CONTROL (JULY 2013)	20.00
1402/JMW		155482	326393205	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326598335	PEST CONTROL (JULY 2013)	40.00

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TERMINIX INTERNATIONAL					**$940.00**
1402/JMW		155482	326602919	PEST CONTROL (JULY 2013)	40.00
1402/JMW		155482	326608230	PEST CONTROL (JULY 2013)	40.00
TRANE					**$900.21**
1402/JMW		155490	EVI0066646	COMPRESSOR	802.01
1402/JMW		155490	LEIS0001020	COMPRESSOR	98.20
TRI-STATE LIGHTING & SUPL					**$878.80**
1402/JMW		155494	100333501	WAT WS250I	878.80
A T & T					**$878.71**
WK072913		154959	51303	DISTRICT TELCO VOICE LINES -	74.47
WK072913		154959	51304	DISTRICT TELCO VOICE LINES -	804.24
MOJO'S SPORTS					**$863.50**
1402SBDM		155278	1940	DUMBBELLS,BARBELLS,BENCH PRESS	863.50
THE GLEANER					**$853.03**
1312TMJW		155080	206744	BID AD: PROPERY/LIABILITY INSURANCE	38.94
1402/JMW		155483	208069	BUSINESS MAGAZINE "HOME BLITZ"	478.70
1402/JMW		155484	226527	LEGAL AD: DRUMS FOR HCHS	27.14
1402/JMW		155484	227298	2 X 4 AD-BEND GATE	126.72
1402FS		155162	227656	AD FOR BID/CHILD NUTRITION P.O. #227656	24.78
WK072213		154950	51256	DR. RICHEY SUBSCRIPTION	156.75
PHYLL ANN CUMMINS					**$847.04**
WK080513		154989	51341	LLI TRNG/MN.	847.04
BRITTANY HESLEY					**$811.71**
WK072913		154970	51285	LLI TRAINING/MINNEAPOLIS	811.71
PIAZZA PRODUCE					**$800.79**
1402/JMW		155426	09734346	BANANAS,ORANGE SLICES,CARROTS	80.55
1402FS		155154	9737804	FRESH PRODUCE	720.24
IBS OF NORTHWEST KY					**$778.00**
1402/JMW		155386	10079110	REPAIR PARTS	778.00
SPECIALTY PRODUCTS & INSU					**$773.84**
1402/JMW		155462	6647278SO	ARM FIREGUARD 895	551.84
1402/JMW		155462	6646202SO	VAC BAGS,PAD FILTERS, 16 X 16	222.00
DANIEL L. PERKINS					**$764.48**
WK072213		154948	51252	LAYING THE FOUNDATION CONFERENCE	764.48
SIGNdeSIGN					**$760.00**
1402/JMW		155457	33029	CSS BUILDING SIGN	370.00
1402SBDM		155298	33067	RETRACTABLE BANNER & WINDOW DECAL	340.00
1402SBDM		155298	33089	2013 SPRING MAP TOP DISTRICT BANNER	50.00
KASA					**$756.73**
1312JWTM		155111	126050	SUMMER INST/N.GIBSON	219.00
WK080513		154995	51331	DR. RICHEY 2013-2014 MEMBERSHIP	537.73
IMPACT APPLICATIONS, INC.					**$750.00**
WK072913		154972	20131469	IMPACT SOFTWARE SUBSCRIPTION	750.00
A-1 SEPTIC SERVICE					**$745.00**
1312TMJW		155041	10462	PUMP SMS GREASE TRAP	412.50
1402/JMW		155310	10541	JETTING SERVICE AT HCHS	332.50
PARK MACHINE & SUPPLY CO					**$739.53**
1402/JMW		155424	264516	MALE FAUCET AERATOR,FLEXIBLE COUPLING	15.48
1402/JMW		155424	264599	MACHINE SCREWS,SQ BOLT	21.70
1402/JMW		155424	264703	IMPACT DRILL SET, POWER BITS	347.03
1402/JMW		155424	264785	HAMMER BITS	86.76
1402/JMW		155424	265024	HAMMER BITS	35.80

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PARK MACHINE & SUPPLY CO					**$739.53**
1402/JMW		155424	265215	GREASE,GRAY LENS,CHANNELLOCK PLIERS	37.21
1402/JMW		155424	265789	BLANK PLATE,ANCHOR KIT	18.33
1402/JMW		155424	265288	LED FLASHLIGHTS	111.00
1402/JMW		155424	265483	ELECTRICIANS SCISSORS	13.95
1402/JMW		155424	265557	ABSORBENT	10.25
1402/JMW		155424	265601	SELF DRILLING SCREWS	13.78
1402/JMW		155424	265711	REPAIR SUPPLIES/MATERIALS	6.86
1402/JMW		155424	265768	REPAIR SUPPLIES/MATERIALS	21.38
SHAWNEE STATE UNIVERSITY					**$729.00**
1402SBDM		155295	13460	REGISTRATION/LODGING-S.MONTGOMERY	729.00
O'DELL EQUIPMENT, INC.					**$711.09**
1402/JMW		155418	P49873	MOTOR	711.09
ENGLISH, LUCAS, PRIEST, & OWSLEY, LLP					**$705.00**
071613WK		154918	51232	LEGAL CONSULTANT FEES	705.00
PERRY'S PORK & POPPERS					**$700.00**
1402TM		155222	124	STAFF RETREAT	700.00
HUTCH & SON					**$694.23**
1312TMJW		155057	648045	BATTERY	41.00
1402/JMW		155385	649397	BATTERIES	653.23
SPORTABLE SCOREBOARD					**$670.00**
1402/JMW		155463	INV0090869	RX ASSY, TX ASSY	670.00
AASA					**$665.00**
WK072913		154961	51307	DR. THOMAS RICHEY REGISTRATION	665.00
FASTENAL CO.					**$653.61**
1312JWTM		155102	KYHEN70623	STD CAPS	183.68
1402/JMW		155364	KYHEN71040	REPAIR MATERIALS	17.25
1402/JMW		155364	KYHEN71105	JIG	18.33
1402/JMW		155364	KYHEN71131	REPAIR MATERIALS	39.72
1402/JMW		155364	KYHEN71183	DIGITAL DETECTOR CLAMP	240.20
1402/JMW		155364	KYHEN71402	REPAIR MATERIALS	94.29
1402/JMW		155364	KYHEN71441	REPAIR MATERIALS	36.36
1402/JMW		155364	KYHEN71655	GARDEN HOSE	23.78
TRI-STATE BEARING CO.					**$653.04**
1402/JMW		155492	564908	V-BELTS	55.10
1402/JMW		155492	566930	V-BELTS	92.52
1402/JMW		155492	566931	V-BELTS	9.24
1402/JMW		155492	568800	BUILDING SUPPLIES/MATERIALS	48.14
1402/JMW		155492	569295	V-BELTS	60.48
1402/JMW		155492	561906	V-BELTS	171.43
1402/JMW		155492	564906	TAPER ROLLER BEARINGS	86.67
1402/JMW		155492	564907	V-BELTS	129.46
CROSS COUNTRY EDUCATION					**$636.00**
1402TM		155177	2381479	THERAPEUTIC INTERV./E.BOSTON	159.00
1402TM		155177	2381480	THERAPEUTIC INTERV/L.MCGRAIL	159.00
1402TM		155177	2381481	THERAPEUTIC INTERV/M.HARDING	159.00
1402TM		155177	2381482	THERAPEUTIC INTERV/A.SHERIDAN	159.00
CRUSHWORKS, LLC					**$625.50**
1402/JMW		155429	80	ATTENDANCE SECRETARY MEETINGS	175.50
1402TM		155223	51410	FOOD FOR TRNG/CHANDLER	450.00
JOHNSTONE SUPPLY					**$618.13**
1402/JMW		155392	060905	2" TAPE BLK, MET R6 FLEX	89.35
1402/JMW		155392	062962	MTR ROSEBUD TIPS	60.92
1402/JMW		155392	062963	VALVES,COUPLINGS,LR90 ELL, COPPER	467.86

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MYRIAD CPA GROUP					**$600.00**
1402/JMW		155415	33768	RETAINER BILLING FOR BINGO	600.00
THERMAL BALANCE, INC.					**$600.00**
1402/JMW		155486	284882	HVAC EMERGENCY WORK AT SPOTTSVILLE	600.00
MARY GWEN FULKERSON					**$599.00**
1402FS		155152	JE8513	MURAL@ JEFFERSON CAFE	599.00
NATEF					**$592.00**
1312JWTM		155118	N3926	NATEF RECERTIFICATION & PACKET	592.00
NEWS-2-YOU,INC					**$568.00**
1402TM		155214	S16504	UNIQUE LEARNING SYSTEM, NEWS 2	568.00
ACCURATE LABEL DESIGNS					**$563.90**
1312TMJW		155042	121214	FIELD TRIP FORMS,VISITOR PASSES	256.95
1402SBDM		155252	122389	LABEL PACKETS	306.95
BILLY RIGGS ENTERPRISES					**$552.64**
1402TM		155167	51439	TRAVEL EXPENSES/OPENING DAY SP	552.64
KALEB PAYTON					**$549.01**
081213WK		155010	51378	PROJECT LEAD THE WAY	549.01
SCHOLASTIC INC.					**$542.72**
1402TM		155231	6992717	BIRTHDAY BOOK ORDER	542.72
H & H MUSIC					**$533.40**
1402/JMW		155372	163908	TROMBONE REPAIRS	31.50
1402/JMW		155372	163924	MELLOPHONE REPAIRS	58.50
1402/JMW		155372	163925	MELLOPHONE REPAIRS	67.50
1402/JMW		155372	163926	MELLOPHONE & TROMBONE REPAIRS	99.00
1402/JMW		155372	163927	MELLOPHONE & TROMBONE REPAIRS	67.50
1402/JMW		155372	163928	MELLOPHONE & TROMBONE REPAIRS	58.50
1402/JMW		155372	163929	MELLOPHONE & TROMBONE REPAIRS	58.50
1402SBDM		155267	162398	CLARINET REEDS,ALTO DAX REEDS,	92.40
KELLIE COTTON					**$532.00**
1402SBDM		155261	51411	STAFF PORTRAITS	532.00
SARCOM, INC.					**$527.60**
1312JWTM		155131	1005023400	DISTRICT STAFF PRINTERS - COLO	267.00
1312TMJW		155073	1004579200	SCHOOL STAFF MONOCHROME LASER	260.60
DONNA BOMAR					**$522.50**
1402TM		155168	51434	LAYING THE FOUNDATION	136.18
1402TM		155168	51435	SUMMER TECH ACADEMY	386.32
ELITE SCREEN PRINTING					**$519.34**
1402TM		155183	1575	JEFFERSON T-SHIRTS/NEW STUDENT	124.21
1402TM		155183	1575A	JEFFERSON T-SHIRTS/NEW STUDENT	395.13
BRENDA RAMSEY					**$509.04**
WK072913		154975	51300	SNA NATIONAL CONFERENCE	509.04
OHIO VALLEY 2 WAY RADIO					**$506.64**
1312JWTM		155123	74783	FRONT PANEL ASSY,SWITCH,SPRING	181.56
1312JWTM		155123	74810	FRONT PANEL ASSY,SWITCH,SPRING	301.13
1312JWTM		155123	74852	ANTENNA ADAPTER	23.95
QUILL					**$504.52**
1402/JMW		155436	4486756	BLANKS/USA DOOR HANGERS	104.52
1402TM		155226	3815993	CUSTOM PENCILS	400.00
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$501.84**
1402/JMW		155315	51271	WASH & SHINE	239.10
1402/JMW		155315	51440	REPELLENT	211.78
1402/JMW		155315	51453	REPELLENT	50.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TSAM					**$501.00**
1402/JMW		155495	130753	COLOR RIBBON,PVC ID CARDS	501.00
THE SANDWICH SHOP					**$499.80**
1402TM		155244	51406	FOOD/LEADER IN ME TRAINING	499.80
BALFOUR					**$494.00**
1312JWTM		155088	686	TASSELS WITH 2013 YR DATE	494.00
AMANDA H. JOYNER					**$486.20**
WK081213		155024	51370	PIMSER CONFERENCE	486.20
BRITTANY MORRISON					**$469.32**
080513WK		154985	51340	LTF TRNG	469.32
PAPA JOHN'S PIZZA					**$464.99**
1312TMJW		155068	S0519133202	PIZZA/STUDENT-PARENT DAY ACTIV	110.00
1402/JMW		155423	S0519133223	PIZZA, BREAD STICKS (JEFFERSON CHILDCARE)	28.99
1402/JMW		155423	S0519133227	PIZZA	74.00
1402TM		155218	S0519133220	EXPERIENCE NMS WEEK/LUNCH	252.00
MACKENZIE FRANCIS					**$464.00**
WK072213		154945	51257	VICTORY OVER VIOLENCE	464.00
CROP PRODUCTION SERVICES, INC.					**$462.50**
1402/JMW		155348	212880	ROUND-UP	462.50
AIRGAS MID AMERICA					**$459.48**
1312TMJW		155044	9910904319	ARGON, OXYGEN	112.61
1402/JMW		155314	9911642130	ARGON,OXYGEN	115.44
1402/JMW		155314	9018216650	OXYGEN,ACETYLENE	231.43
BRENNTAG MID-SOUTH, INC.					**$458.40**
1312TMJW		155047	BMS484357	CHLORINE TABLETS	458.40
PENNY SKELTON					**$456.59**
WK080513		155001	51344	READ 180/HARDIN CO.	456.59
HENDERSON CO HIGH SCHOOL					**$450.42**
072213WK		154937	51234	REIMBURSE KENERGY FACILITY RENTAL	450.42
KENTUCKY STATE TREASURER					**$450.00**
WK081213		155027	51373	DRIVER LICENSE CHECKS	450.00
D&W SOURCEALL, INC.					**$450.00**
1402TM		155179	20130701023	BACKPACKS/57	450.00
DIXON'S TV AND APPLIANCE					**$448.90**
1402/JMW		155355	582728	SAM FILTER	85.90
1402SBDM		155264	582799	32" SAMSUNG TELEVISION, SWING MOUNT	363.00
CLASSROOM DIRECT					**$429.08**
1402SBDM		155259	208110547904	CARD STOCK,ALPHABET STAMPS,LOWERCASE /	70.69
1402TM		155176	208110722533	HIGHLIGHTERS,FOLDERS,ERASERS,R	358.39
MY GIFT ENTERPRISE LLC					**$427.92**
1402TM		155212	WS4953	BACKPACKS	427.92
PRO-TEX-ALL COMPANY, INC					**$421.69**
1402/JMW		155433	251407	DISCOVER CLEANER	421.69
PEARSON ASSESSMENTS-PRINT SERVICES					**$418.65**
1402/JMW		155425	4061002	RECORD FORMS, SCREENING TESTS	418.65
SKATEWAY USA, INC					**$418.50**
1312TMJW		155075	271450	SKATING/SMS - BULLDOG BLVD	418.50
SANDI HAZELWOOD					**$403.07**
1402TM		155192	51417	JULY MILEAGE	37.55
WK072213		154946	51259	BORN LEARNING & JULY MILEAGE	365.52

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JO SWANSON					**$402.93**
1402TM		155242	51405	ITEMS FOR PD/K-MART & DOLLAR TREE	143.96
WK080513		155002	51345	TITLE I KDE UPDATE	110.45
WK080513		155002	51346	KASA	148.52
SOLUTION TREE, LLC					**$402.30**
1312JWTM		155134	752417	TEACHER REFERENCE BOOKS	402.30
HENDERSON CPR TRAINING CENTER					**$400.00**
1312JWTM		155106	1903	BLS INSTURCTOR COURSE/THOMAS &	400.00
PICTURE PROOF PHOTO BOOTH					**$400.00**
1402/JMW		155427	07302013	4 HRS OF PHOTO BOOTH FOR HOME	400.00
HABEGGER CORPORATION					**$398.16**
1402/JMW		155373	28600100	CIRCUIT BOARD	398.16
ATMOS ENERGY					**$393.86**
WK072213		154944	51250	UTILITIES	393.86
BOOK PROPS					**$380.00**
1312JWTM		155092	51409	GREEN MONSTER & LITTLE OLD LAD	380.00
POSTMASTER					**$368.00**
WK071613		154930	51241	2 ROLLS POSTAGE STAMPS	92.00
WK080513		155000	51338	6 ROLLS POSTAGE STAMPS	276.00
JESSICA SHEFFER					**$359.16**
1402TM		155236	51433	CTE SUMMER CONF.	359.16
J & B CATERING SERVICE					**$357.00**
1402TM		155199	8310	LUNCH FOR READIFEST	357.00
SCREENVISION					**$352.00**
1402/JMW		155452	N00233826	SCREENVISION	176.00
1402/JMW		155452	N00236426	SCREENVISION	176.00
STERNBERG CHRYSLER, INC.					**$350.63**
1402/JMW		155468	625104	ABSORBER	127.80
1402/JMW		155468	625137	HORNS	48.34
1402/JMW		155468	625300	RINGS,SEALS	14.19
1402/JMW		155468	625343	HORNS	43.62
1402/JMW		155468	626708	TRNSDUCER	77.21
1402/JMW		155468	626745	TUBES,CONNECTORS	39.47
KMEA ALL-STATE CHORUS					**$350.00**
WK080513		154996	51333	HCHS REGISTRATION	250.00
WK080513		154997	51334	SMBC APPLICATION	100.00
AB CHANDLER ELEMENTARY					**$350.00**
1312JWTM		155084	51268	7 REGISTRATIONS-LEADERSHIP DAY	350.00
TAYLOR'S LAWNMOWER CENTER					**$344.65**
1312JWTM		155138	251072	CHAIN	32.81
1312JWTM		155138	251556B	STARTER SWITCH	161.84
1312JWTM		155138	252846	REPAIR PARTS	12.90
1402/JMW		155476	253621	MASTER PACK LINE	13.50
1402/JMW		155476	253874	SPRARK PLUGS,FUEL LINE,CARBURETOR	106.30
1402/JMW		155476	254240	OIL FILTERS	17.30
MULZER CRUSHED STONE					**$344.31**
1402/JMW		155414	245910	KY DENSE GRADED AGGREGATE	344.31
SUPPLY SOURCE, INC.					**$337.50**
1402/JMW		155471	119127	WIPERS	337.50
CHEWY'S BAKERY					**$335.30**
1402/JMW		155339	509181	DONUTS FOR C2C PACKET STUFFING	36.60
1402TM		155174	509182	DONUTS/BULLYING WRKSP	61.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHEWY'S BAKERY					**$335.30**
1402TM		155174	509184	DONUTS/BUTCH LOSEY PD	61.00
1402TM		155174	509186	DONUTS/LEADERSHIP RETREAT	64.08
1402TM		155174	509188	DONUTS/MATH PD	61.50
1402TM		155174	509189	DONUT HOLES/CARBONE TRNG	12.00
1402TM		155174	509191	DONUTS/WKEC TRNG	39.12
JON SIGHTS					**$334.51**
WK072913		154978	51302	KSBA LEGISLATIVE MTG	334.51
HILTON LEXINGTON					**$329.88**
1312JWTM		155107	38269	PAIGE O'NAN LODGING	329.88
CAMBROOKE FOODS, LLC					**$323.50**
1402FS		155146	247954	SPECIAL NEEDS CHILD	323.50
REALLY GOOD STUFF					**$316.15**
1312TMJW		155070	4272245	LETTER KIT,HIGHLIGHTER TAPE,MA	259.58
1402/JMW		155439	4381206	DRY ERASE SPEECH BUBBLES,READY	33.42
1402SBDM		155287	4310980	FASCINATING FACTS FOR 100 DAYS	23.15
EAB INDUSTRIES, A DIVISION OF THE					**$310.68**
1312JWTM		155098	52990	D & M TRNG	120.00
1312JWTM		155098	52991	D & M TRNG	190.68
MEUTH CARPETS					**$309.12**
1402/JMW		155412	A52405	CARPET	309.12
JEFF GIVENS					**$308.00**
081213WK		155008	51374	SKILLS USA/KANSAS CITY	171.41
WK081213		155018	51384	CTE SUMMER CONF.	136.59
ABIGAIL HAMPTON					**$306.93**
WK080513		154992	51342	SUMMER TECH ACADEMY	306.93
EVANSVILLE COURIER					**$301.00**
1312JWTM		155099	200232	NEWSPAPER PRINTING	301.00
PAMCO					**$300.57**
1312TMJW		155067	13067	T-SHIRTS	300.57
DISCOUNT ELECTRONICS					**$300.51**
1402/JMW		155354	453356	HARDWARE MAINTENANCE - STUDENT	300.51
LINGUI SYSTEMS, INC.					**$289.85**
1402/JMW		155405	2759905	SPEECH TESTING MATERIALS	289.85
ROBIN THACKER					**$284.32**
WK072913		154980	51293	LTF TRAINING	284.32
QUALITY PRODUCTS, INC.					**$277.56**
1402TM		155225	56212A	PBS INCENTIVES	277.56
COMPLETE LUMBER CO					**$276.59**
1402/JMW		155342	2307708	DRYWALL 5 GAL LITE-WEIGHT	17.95
1402/JMW		155342	2307846	TREATED WOOD	81.60
1402/JMW		155342	2307917	DRIED WHITE PINE	17.92
1402/JMW		155342	2307956	SILICONE, POWER GRAB CAULK	159.12
LYNNETTE M. HARRIS					**$275.76**
WK080513		154993	51348	LTF TRAINING	275.76
PLUMBERS SUPPLY CO					**$275.70**
1402/JMW		155430	7049610	BUBBLER	275.70
USA TODAY					**$274.76**
WK080513		155005	51335	USA TODAY SUBSCRIPTION	274.76
ERIK BELLE					**$270.00**
1402TM		155166	51359	TEEN WORKS/JULY 8-18	270.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SYDNEY CARROLL					**$270.00**
1402TM		155173	51360	TEEN WORKS/JULY 8-18	270.00
ELIJAH FOLSOM					**$270.00**
1402TM		155185	51362	TEEN WORKS/ JULY 8-18	270.00
KARAH HAY					**$270.00**
1402TM		155189	51365	TEEN WORKS JULY 8-18	270.00
HANNAH MARLOR					**$270.00**
1402TM		155205	51400	TEEN WORKS JULY 8-18	270.00
AUSTIN MCDANIEL					**$270.00**
1402TM		155208	51401	TEEN WORKS JULY 8-18	270.00
BRIANNA SCOTT					**$270.00**
1402TM		155233	51403	TEEN WORK JULY 8-18	270.00
SAS					**$269.73**
1312JWTM		155132	06130328	CHECK IN/OUT PASSES	269.73
INDEPENDENT STATIONERS					**$269.62**
1402SBDM		155270	IN000319329	POCKET WALL FILE, POST-ITS,ENVELOPES	185.75
1402SBDM		155270	IN000319795	CORRECTION TAPE,MAILING TAPE,S	70.86
1402SBDM		155270	IN000326712	LETTER HANGING FILE FRAME	13.01
MESKER PARK ZOO					**$269.50**
071613WK		154920	060713J	EXPLORE FIELD TRIP	269.50
ORIENTAL TRADING					**$257.04**
1402SBDM		155282	65816634101	JUMBO JEWELS,STUDENT OF THE WEEK	131.40
1402SBDM		155282	65828305301	BALLOONS,ZOO ANIMAL PENCILS,PECIL TOP ER	125.64
SHERWIN-WILLIAMS					**$257.03**
1402/JMW		155454	88529	BRUSH,ETCHER	38.60
1402SBDM		155296	90517	PAINT	49.76
1402SBDM		155296	088172	PAINT FOR CLASSROOM	168.67
BLUEGRASS HYDRONICS & PUMP, LLC					**$251.16**
1402/JMW		155331	IB625	SEAL KIT	251.16
PENNYRILE ACADEMIC ASSOCIATION					**$250.00**
1402SBDM		155284	51353	HCHS MEMBERSHIP FEE	250.00
FLEETONE LLC					**$249.08**
WK072913		154966	4409370078	FUEL	249.08
EVANSVILLE TILE DISTRIBUTORS					**$243.64**
1402/JMW		155359	6423	MARAJA RED,RIVERSTONE FUERTE,C	243.64
PARENT TEACHER OUTLET, LLC					**$239.77**
1402TM		155219	63393	ORGANIZER BAGS FOR CARTS	71.98
WK081213		155034	62752	ORGANIZER BAGS FOR CARTS	167.79
DARRELL DAIGLE					**$235.47**
1402/JMW		155350	51455	TRAVEL 7/31/13-8/9/13	108.57
WK072913		154964	51287	KASA	126.90
TOELLE'S AUTO PARTS, INC.					**$235.11**
1402/JMW		155488	69101	FUSES,SYNTHETIC OIL	121.13
1402/JMW		155488	69148	SEAL BEAMS	9.58
1402/JMW		155488	69035	REPAIR PARTS	104.40
DECKER EQUIPMENT					**$228.49**
1402/JMW		155352	52876A	STEEL HAND TRUCKS	228.49
TRAFFIC SAFETY STORE					**$226.14**
1402/JMW		155489	63548	LIME 18" BLACK CASE CONES	226.14
AMERICAN FIDELITY					**$223.00**

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AMERICAN FIDELITY					**$223.00**
080513WK		154984	51339	PERIOD 6/30/13 403(b)PLAN FEE BILLING	223.00
CITY OF CORYDON					**$222.93**
WK080513		154987	51328	UTILITIES	222.93
BEST ONE TIRE & SERVICE					**$222.00**
1402/JMW		155330	240025745	TRAILER REPAIR	222.00
KIMBERLY WHITE					**$220.00**
WK072913		154981	51289	CIITS PD/WKEC	220.00
GUSTAVE A LARSON COMPANY					**$218.01**
1402/JMW		155403	EVN0124250	SAND CLOTH	110.86
1402/JMW		155403	EVN0124312	SAND CLOTH	107.15
LAURA SCOTT					**$217.38**
1402TM		155234	51456	JULY & AUG. MILEAGE	43.24
WK072913		154977	51288	VICTORY OVER VIOLENCE	174.14
BENTON'S GARDEN & LANDSCAPING CENTER, INC.					**$216.00**
1402/JMW		155329	4262	MULCH	96.00
1402SBDM		155254	4253	MULCH	120.00
BUCKET FILLERS 101					**$212.91**
1402SBDM		155255	15174	BUCKETFILLING -A TOZ,HALLE & TIGER/FAMILY	212.91
JENNIFER WALTERS					**$211.67**
1402/JMW		155499	51451	TRAVEL 7/8/13-8/9/13	211.67
DEMCO, INC.					**$203.65**
1312TMJW		155053	4987793	LABELS	203.65
KYCASE					**$200.00**
1402TM		155203	51443	SUMMER INST./L.CROOK	200.00
ROTARY CLUB OF HENDERSON					**$199.00**
WK071613		154931	7147A	WALT SPENCER MEMBERSHIP	199.00
RONALD SPENCER					**$197.42**
WK081213		155036	51392	CTE SUMMER CONF.	197.42
SCHOOL-TECH, INC.					**$194.42**
1402/JMW		155451	556954	POLY CONES,FLUORESCENT GREEN C	194.42
THE JOHN MAXWELL STORE					**$191.25**
1402/JMW		155485	808	LEADERSHIP 101 BOOKS	191.25
DANA ALVES					**$183.27**
wk081213		155040	51399	CTE SUMMER CONF.	183.27
NASCO					**$181.99**
1402SBDM		155279	429740	DELUXE CHART STAND	181.99
THE ORIGINAL MR B'S PIZZA & WINGS					**$179.90**
1402TM		155211	DCG7113	DRUG COURT GRADUATION DINNER	179.90
SANDRA NELSON					**$178.49**
WK081213		155032	51390	KACATE SUMMER CONF.	178.49
RBI CORPORATION-LOUISVILLE					**$177.22**
1402/JMW		155437	23097074	OIL FILTER,BLADE FERRIS	177.22
DANIELLE CRAFTON					**$176.77**
071613WK		154917	51139	TRAVEL 6/3/13-6/26/13	49.68
1402/JMW		155346	51325	TRAVEL 7/10/13-7/30/13	127.09
JOSH BOSTON					**$174.94**
WK081213		155012	51380	CTE SUMMER CONF.	174.94
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$172.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$172.00**
1402/JMW		155324	309	DRUG TESTING	172.00
TIME WARNER CABLE					**$171.22**
WK071613		154934	51243	DISTRICT TELCO VOICE LINES -	85.67
WK073013		154983	51313	DISTRICT TELCO VOICE LINES -	85.55
HOMECRAFTER'S					**$171.00**
1312JWTM		155108	48000	GLASS REPAIR	75.00
1402/JMW		155384	48570	GLASS REPAIR	96.00
NATHAN GRACE					**$168.61**
WK081213		155019	51368	TRAVEL 7/2613-7/28/13	47.15
WK081213		155019	51385	HSTW CONF.	121.46
SETON TESTING SERVICES					**$168.00**
1402TM		155235	458543	SCORING HIGH IOWA	168.00
CARSON-DELLOSA					**$167.05**
1402SBDM		155257	167709	CUT-OUTS,FILM BORDERS,NOTEPADS	167.05
SAMUEL VINROE					**$166.98**
072913WK		154957	51292	PUPIL TRANSPORTATION CONFERENCE	166.98
SPUDS N STUFF					**$166.95**
1402FS		155159	10079288-1	MGR'S MEETING LUNCH	166.95
EARTHGRAINS BAKING COMPANY, INC.					**$164.59**
1402FS		155150	26006759234	BREAD DELIVERY	164.59
CENTURYLINK					**$158.61**
071613WK		154915	1264910023	LONG DISTANCE	84.30
WK072913		154963	1267051050	LONG DISTANCE FOR HCHS VOC/REH	5.42
WK081213		155013	1268482875	LONG DISTANCE	68.89
DIANE POPE					**$158.23**
072913WK		154955	51282	ASCD WORKSHOP	158.23
ONE LIFE CHURCH					**$158.00**
WK072213		154947	51258	GLOBAL LEADERSHIP/BLEMKER & HA	158.00
AMANDA LACER					**$157.83**
WK081213		155030	51388	CTE SUMMER CONF.	157.83
ILLINI PELLA, INC.					**$157.50**
1402/JMW		155387	E51815	REGLAZED SASH	157.50
WHAYNE SUPPLY CO					**$157.42**
1402/JMW		155502	PC050608189	DOOR SEALS,DOOR BATT. BOXES	157.42
KEITH KENNEY					**$154.90**
072913WK		154953	51291	PUPIL TRANSPORTATION CONFERENCE	154.90
RAYMOND GEDDES AND COMPANY, INC.					**$150.00**
1402TM		155228	232843	WIDE RULE PAPER	150.00
ZACK MENSER					**$150.00**
1402TM		155210	51402	TEEN WORKS JULY 8-12	150.00
KRISTY LANCASTER					**$144.76**
1402TM		155204	51431	CTE CONF.	144.76
PEARSON LEARNING					**$142.14**
1312JWTM		155125	4040904	LEVEL 3 HAND-SCORING GUIDE	142.14
VIRGINIA A. JOHNSON					**$141.94**
WK081213		155022	51386	CTE CONF.	141.94
AVRICE WATSON					**$140.00**
1312JWTM		155143	552948	2 CAKES FOR HONORS NIGHT	140.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EVANSVILLE COURIER & PRESS					**$139.20**
1402/JMW		155358	442312013	SUBSCRIPTION/TRANSPORATION DEPT	139.20
MARK DUCKWORTH					**$137.20**
WK081213		155015	51367	KTIP TRAINING	137.20
ZACHARY HAMBY					**$136.31**
081213WK		155009	51376	SKILLS USA NATIONALS	136.31
AMANDA ADLER-GARDNER					**$134.38**
WK081213		155011	51379	CTE SUMMER CONF.	134.38
MSU AGRONOMY CLUB					**$132.00**
1312JWTM		155117	51269	WEED ID KIT	132.00
RED CROSS					**$129.70**
1402/JMW		155440	10242542	EMPLOYEE TRAINING	129.70
SABRINA JEWELL					**$128.31**
WK072913		154973	51298	SNA NATIONAL CONFERENCE	128.31
EMILY JOHNSTON					**$128.10**
WK081213		155023	51387	CTE SUMMER CONF.	128.10
PIRANHA SHREDDING AND RECYCLING					**$128.00**
1312JWTM		155126	90731	DESTRUCTION OF RECORDS/DAC TES	128.00
JODIE BLEMKER					**$126.90**
1312JWTM		155091	51414	MAY & JUNE FIELD TRIPS	126.90
SCHALCO CONSTRUCTION CO & GARAGE DOORS					**$126.00**
1402/JMW		155448	58213	REINSTALL CABLES ON NORTH OVERHEAD	126.00
TRI-RIVERS EDUCATIONAL COMPUTER ASSOCIATION					**$125.00**
1402TM		155245	CISC33961	CISCO TRNG/ZACK HAMBY	125.00
STUART JONES					**$123.24**
1402TM		155200	51430	CTE SUMMER CONF.	123.24
MARK BRENDEL					**$120.44**
1402TM		155170	51426	CTE SUMMER CONF.	30.44
1402TM		155170	51452	ADOVE ACE EXAM	90.00
ERIN MURCH					**$120.32**
WK080513		154999	51343	MODEL SCHOOLS CONF.	120.32
KENTUCKY STATE TREASURER					**$120.00**
1402/JMW		155397	51423	AL # 53655 2013 AHERA MANAGEMENT	120.00
DONALD HORVATH					**$119.38**
1402TM		155196	51429	CTE SUMMER CONF.	119.38
VICTOR DOTY					**$119.38**
1402TM		155182	51427	CTE SUMMER CONF.	119.38
REGINA MYERS					**$119.38**
1402TM		155213	51432	CTE SUMMER CONF.	119.38
INTERSTATE BATTERY					**$117.00**
1402/JMW		155388	10079112	REPAIR MATERIALS	117.00
KASEY C FARMER					**$115.15**
1402/JMW		155362	51264	TRAVEL 7/8/13	27.26
1402/JMW		155362	51265	TRAVEL 7/9/13	34.31
1402/JMW		155362	51266	TRAVEL 7/10/13	53.58
SHOWPLACE CINEMA					**$114.00**
1402/JMW		155456	102	5 ADMISSIONS	17.50
1402/JMW		155456	2250	ADULT ADMISSIONS	24.50
1402/JMW		155456	2254	9 ADMISSIONS	72.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRACEY EZELL					**$111.17**
WK072913		154965	51284	RTC PRESCHOOL INSTITUTE	111.17
DELIZIO GOURMET ITALIAN EATERY					**$110.62**
1402TM		155180	05934	LUNCH FOR VOLUNTEER SCHOOL SUP	110.62
SNA					**$110.25**
1402FS		155158	47797914	SNA MEMBERSHIP DUES\SABRINA	110.25
KAYLEN WINTER					**$109.98**
WK080513		155007	51347	MODEL SCHOOLS CONF.	109.98
METHODIST HOSPITAL					**$105.00**
1402/JMW		155409	51270	N.HUBBARD,D.MOSLEY TRAINING	30.00
1402/JMW		155409	51321	(STARS $) 5 TRAININGS	75.00
TAFCO TMG MANUFACTURING CO, INC.					**$102.78**
1402/JMW		155475	57291	DOOR SWEEPS	102.78
MONOPRICE, INC.					**$101.15**
1312TMJW		155065	8476430	16FT 5M USB 2.0 A MALE TO A FEMALE	101.15
KENTUCKY WRITING PROJECT					**$100.00**
1312TMJW		155060	51244	CATHY THRASHER REGISTRATION	100.00
INDIANA ASSOCIATION OF UNITED WAY					**$100.00**
1402TM		155198	21390	MULTI STATE CONF./SCOTT WILSON	100.00
JAGUAR EDUCATIONAL					**$99.50**
1402SBDM		155271	82595P	TEAM, ACT,SIX PILLARS	99.50
SCHOOL MASTER SAFETY					**$97.27**
1402SBDM		155291	556179	BUSES ONLY CONES	97.27
CHRISTINE MAXWELL					**$95.59**
1402TM		155207	51408	BANANA GRAMS GAME,SCISSORS,JOURNALS	95.59
JOHN DAILY'S SURPLUS					**$95.50**
1402/JMW		155390	51272	MISC STEEL	10.50
1402/JMW		155390	51352	4 X 8 X 11 STEEL	85.00
BROTHERS K, INC.					**$95.00**
1402/JMW		155375	57031	TOW UNIT #7006	95.00
VINYL REPAIR OF AMERICA					**$90.00**
1402/JMW		155498	10803	16 OZ COMPOUND	90.00
THE MAILBOX YEARBOOK					**$89.85**
1402SBDM		155302	51355	H. BULEY SUBSCRIPTION	29.95
1402SBDM		155303	51356	H.BULEY SUBSCRIPTION	29.95
1402SBDM		155301	51357	H.BULEY SUBSCRIPTION	29.95
STAPLES					**$87.84**
1402/JMW		155467	3205441395	ADHESIVE DOT ROLLERS	87.84
RITA HERRON					**$85.54**
1402/JMW		155380	51309	DELIVER MATH WORKBOOKS	27.26
1402/JMW		155380	51350	DELIVER TEXTBOOKS	10.34
1402/JMW		155380	51351	REIMBURSE SUPPLIES FOR BLITZ	47.94
GOLDEN GLAZE BAKERY					**$85.51**
1402TM		155187	51363	DONUTS FOR READIFEST	85.51
EMILY JONES					**$82.96**
1402/JMW		155393	51447	TRAVEL 7/18/13-7/25/13	82.96
CAPITAL PLAZA HOTEL					**$82.71**
1402/JMW		155334	192436	LODGING	82.71
TIDMORE FLAGS					**$81.85**
1402SBDM		155304	108862	POLYESTER FLAGS	81.85

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPACE RENTAL COMPANY					**$80.00**
1402/JMW		155461	37379	STORAGE BUILDING FOR TECHNOLOGY	80.00
GRAINGER, INC.					**$75.10**
1402/JMW		155369	803457498	HVAC MOTOR	75.10
O'DANIELS FLOWER SHOP					**$75.00**
1312JWTM		155121	294353	FLOWERS FOR HONOR'S NIGHT	75.00
MIDGE STRIBLING					**$74.00**
1402TM		155239	51404	CMOE TICKETS, O'BORO MUSEUM	74.00
TC LIFE SAFETY					**$70.59**
1402/JMW		155477	5409	SURGE PROTECTORS	70.59
TAMMY SAGEZ					**$69.80**
1402/JMW		155446	51450	TRAVEL 7/1/13-7/15/13	69.80
DANIEL OWEN					**$69.80**
1402/JMW		155422	51448	TRAVEL 7/10/13-7/24/13	69.80
A T & T MOBILITY					**$68.28**
WK072913		154960	51294	CELL PHONES 6/14/13-7/13/13	68.28
TENBARGE SEEDS					**$68.00**
1402/JMW		155481	10262	QUALI PRO MSM TURF	68.00
CAREY HAZELWOOD					**$65.80**
1312JWTM		155104	51413	MAY MILEAGE	30.55
1402TM		155191	51416	JULY MILEAGE	35.25
CLARA A. REYNOLDS					**$65.40**
WK072913		154976	51301	SNA NATIONAL CONFERENCE	65.40
MARGANNA STANLEY					**$63.96**
1402/JMW		155466	51322	REIMBURSE SUPPLIES	63.96
AMERICAN WELDING & GAS					**$63.00**
1402/JMW		155319	02308034	CYLINDER RENTAL	63.00
GINGER WADDLE					**$60.88**
071613WK		154923	51233	STAK CONFERNECE	60.88
KENTUCKY COUNCIL ON ECONOMIC ED					**$60.00**
1312TMJW		155059	B0003800	FINANCIAL LITERACY SUMMIT	60.00
TRACI THOMAS					**$57.24**
WK081213		155037	51393	CTE SUMMER CONF.	57.24
EAGLE SUPPLY, INC					**$54.70**
1402/JMW		155357	19236	2" SOLID CMU, BRIXMENT MASONRY	35.00
1402/JMW		155357	19237	2" SOLID CMU, BRIXMENT MASONRY	19.70
TROY W DECOFF					**$53.97**
1402SBDM		155260	QB2006	SHARPENERS	53.97
KATHY JO CARMON					**$53.01**
1402/JMW		155337	51442	TRAVEL 7/9/13-8/1/13	53.01
LORI FULKERSON					**$52.51**
WK081213		155017	51383	CTE SUMMER CONF.	52.51
O'REILLY AUTO PARTS					**$51.93**
1402/JMW		155419	1870305260	8 OZ PAG OIL, STEERING WHEEL COVER	22.98
1402/JMW		155419	1870306526	ENAMEL PAINT	28.95
RYAN JOHNSON					**$51.24**
1402/JMW		155391	51446	TRAVEL 7/1/13-7/31/13	51.24
STAPLES CREDIT PLAN					**$51.18**
1402TM		155238	8026266058	BINDERS, RED MARKERS/CARBONE	51.18

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TAMITRA GRAY					**$49.35**
1402FS		155153	72513	TRAVEL FOR SUMMER FEEDING	49.35
GCS SERVICE, INC.					**$48.45**
1402/JMW		155366	92934177	FLAT VALVE SEAL	48.45
AUDUBON CHRYSLER CENTER					**$47.33**
1402/JMW		155325	39836	NOZZLE,STOP LAMP SWITCH	47.33
TINA ALLEE					**$46.78**
1402TM		155165	51424	CTE SUMMER CONF.	46.78
KAYE HAZELWOOD					**$43.24**
1402/JMW		155376	51445	TRAVEL 7/1/13-7/31/13	43.24
SUBWAY					**$42.70**
1402/JMW		155469	6134	SANDWICH PLATTER,CHIPS,COOKIES	42.70
BAUDVILLE-DESKTOP PUBLISHING					**$41.45**
1312JWTM		155090	2549163	FOIL CERTIFICATE PAPER	41.45
SIGNS NOW					**$41.37**
1402/JMW		155458	53831	MAGNETS	41.37
UNITED REFRIGERATION					**$38.85**
1312TMJW		155083	3893665500	SHEET GASKETS	38.85
WEBER EQUIPMENT CO					**$38.84**
1312JWTM		155144	10497	SPOUT 8" SWING	38.84
CHARLOTTE BAUMGARTNER					**$38.61**
1402/JMW		155328	51454	TRAVEL 7/23/13-7/29/13; REIMBURSE SUPPLIES	38.61
BRIAN VANDIVER					**$37.76**
072213WK		154941	51251	PUPIL TRANSPORTATION CONFERENCE	37.76
ZEE MEDICAL SERVICE					**$37.56**
1402/JMW		155507	0101095955	TOWELETTES,IBUTABS,TYLENOL	37.56
JOHN D. SUMMERS					**$32.90**
1312JWTM		155136	51463	TRAVEL 6/4/13-6/18/13	32.90
SQUARE YARD CARPET					**$32.00**
1402/JMW		155465	33951	BARK COVERBASE	32.00
SHINDIGZ					**$31.94**
1402SBDM		155297	W23266260001	24 X 72 BANNER	31.94
TERESA MATTINGLY					**$30.00**
1402TM		155206	51420	APPOINTMENT BOOKS	30.00
JUDITH WHOBREY					**$30.00**
1402/JMW		155503	51458	CDL RENEWAL	15.00
WK080513		155006	51336	TRAVEL 7/26/13	5.00
WK080513		155006	51337	TRAVEL 7/26/13	5.00
WK081213		155039	51375	TRAVEL 8/3/13	5.00
AMY LEGATE					**$29.63**
WK081213		155031	51389	CTE SUMMER CONF.	29.63
CRAFTON'S OFFICE SUPPLY					**$28.00**
1402FS		155148	67783	QUOTE/A-Z FILES	28.00
KENTUCKY STATE TREASURER					**$25.00**
WK081213		155028	51372	BEND GATE CHILDCARE LICENSE	25.00
WEHT/WTVW-TV					**$25.00**
1402/JMW		155501	51323	LIFESTYLES DVD	25.00
AQUA CITY SWIM CLUB					**$25.00**
1402/JMW		155320	799844	SWIM RENTAL/JEFFERSON CHILDCARE	25.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHER'S HELPER					**$24.95**
1402SBDM		155300	51394	MAGAZINE SUBSCRIPTION	24.95
NATALIE REYNOLDS					**$24.44**
1402TM		155229	51444	DELIVER SPEC ED FILES	24.44
EDWARD A HAZELWOOD					**$24.23**
WK072913		154967	51295	TRAVEL 7/11/13	5.00
WK072913		154967	51296	TRAVEL 7/18/13	14.23
WK080513		154994	51330	TRAVEL 7/25/13	5.00
DELTA EDUCATION					**$24.10**
1402SBDM		155263	202501006925	COPPER WIRE,#48 BULBS,WIRE STR	24.10
RAMONA L HORN					**$23.50**
WK072913		154971	51286	KASA SUMMER INST.	23.50
JOHN D. HAYNES					**$23.49**
WK081213		155020	51369	TRAVEL 8/2/13-8/4/13	23.49
MELISSA WALKER					**$21.88**
1402TM		155246	51437	JULY MILEAGE	21.88
LISA COX					**$20.35**
1402/JMW		155345	51324	REIMBURSE BLITZ SUPPLIES	20.35
AUDIE REID					**$18.57**
1402/JMW		155441	51449	TRAVEL7/3/13-8/1/13	18.57
EDWARD CLOUSE					**$15.00**
WK081213		155014	51366	KTIP TRAINING	15.00
KAREN WOODARD					**$10.00**
1402TM		155250	51422	PLANNER REFILL	10.00
STACIA WOLF					**$10.00**
1402TM		155249	51421	PLANNER	10.00
AUDREY SMITH					**$10.00**
072913WK		154956	51283	HOLIDAY WORLD/TRIP 3470	5.00
WK072913		154979	51290	SMOTHERS PARK/TRIP 3581	5.00
SUREWAY #88					**$10.00**
1402FS		155160	51283	BUNS FOR SUMMER FEEDING	10.00
SHERIFF, ED BRADY					**$8.50**
WK081213		155035	51361	TAX COLLECTION COMMISSION	8.50
CARLA G HAYNES					**$6.97**
1402TM		155190	51415	YEARLY PLANNER	6.97
CASEY HAWN					**$5.00**
072913WK		154952	51275	VENTURE RIVER/TRIP 3486	5.00

Grand Total Paid Warrants: **$2,217,128.18**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
071613WK	107,264.16
072213WK	87,865.56
072913WK	10,949.54
080513WK	692.32
081213WK	856.73
1312JWTM	101,317.81
1312TMJW	50,414.52
1401wir	116,148.65
1401WIRE	72,361.42
1402/JMW	685,831.71
1402FS	18,420.96
1402SBDM	58,534.32
1402TM	111,507.29
1402wir	209,351.01
wi1312	429,976.77
WK071613	42,936.85
WK072213	4,302.61
WK072913	24,729.20
WK073013	1,040.79
WK080513	54,021.01
wk081213	28,604.95
Grand Total Paid Warrants for Approval:	$2,217,128.18

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,005,814.67
2	State & Federal Grants	151,625.58
360	Construction Proiects	32,843.67
51	Child Nutrition	21,676.65
52	Unknown	5,167.61
Grand Total:		$2,217,128.18

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________