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: ***August 20, 2013*** ***and*** ***September 19, 2013***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$499,258.72**
1302WIRE		92159	51532	FEDERAL TAXES 8/23/13 PAYROLL	241,985.06
1302WIRE		92160	51533	FICA/MEDICARE 8/23/13 PAYROLL	60,067.48
1403wir		92164	51691	FEDERAL TAXES 9/10/13 PAYROLL	70,210.14
1403wir		92165	51692	FICA/MEDICARE- 9/10/13 PAYROLL	126,996.04
OHIO CASUALTY					**$453,796.00**
1403/JMW		155973	50128352013	FLEET,LIABILITY,PROPERTY INSURANCE	453,796.00
OHIO VALLEY FINANCIAL GROUP					**$221,299.69**
1403/JMW		155974	51670	REFUNDING BOND SERIES 2003;10/1/03 DATE	221,299.69
CRS ONESOURCE					**$204,389.61**
1403/JMW		155880	2263673	GREEN BEANS,FOAM TRAYS	33.18
1403/JMW		155880	2266158	FOOD,SPOONS,GLOVES,PLATES	99.30
1403/JMW		155880	2266159	FOOD,SPOONS,GLOVES,PLATES	12.40
1403/JMW		155880	2274856	POTATO GEMS,FRUIT,SALSA,DIPS,C	177.75
1403/JMW		155880	2276376	FOOD,SPOONS,GLOVES,PLATES	166.30
1403/JMW		155880	5832008	GR.BEANS,BISCUITS,PBJ,JUICE,CR	312.64
1403/JMW		155880	5834818	CRISPITOS	25.98
1403/JMW		155880	5835370	FOOD, TRAYS,GLOVES	309.13
1403/JMW		155880	2271803	TATER TOTS,SUNFLOWER SEEDS,STR	153.10
1403/JMW		155880	2271808	YOGURT, CHEEZ-ITS,NAPKINS	54.60
1403/JMW		155880	2271939	YOGURT,CRACKERS,SPOONS	46.04
1403/JMW		155880	2271940	SUNFLOWER SEEDS,STRING CHEESE,	208.88
1403/JMW		155879	2274794	JUICE,DRESSING,SNACKS,FRUIT,YO	116.52
1403/JMW		155880	2274797	SOFT PRETZELS,APPLES,FRUIT,CHE	172.19
1403/JMW		155879	2268816	JUICE,DRESSING,SNACKS,FRUIT,YO	197.85
1403/JMW		155880	2268818	SALTINE CRACKERS	99.90
1403/JMW		155880	2268822	FOOD, TRAYS,GLOVES	211.81
1403/JMW		155880	2268825	TEDDY GRAHAMS,SPOONS, TRAYS	79.30
1403/JMW		155880	2268855	STRING CHEESE,MANDARIN ORANGES	217.00
1403/JMW		155880	2271795	FORKS,COFFEE FILTERS,NAPKINS,FOAM CUPS	353.12
1403/JMW		155880	5837424	TATER TOTS,SUNFLOWER SEEDS,STR	16.30
1403/JMW		155879	5839427	JUICE,DRESSING,SNACKS,FRUIT,YO	12.40
1403/JMW		155880	5839431	SOFT PRETZELS,APPLES,FRUIT,CHE	23.25
1403/JMW		155880	5839495	POTATO GEMS,FRUIT,SALSA,DIPS,C	16.30
1403/JMW		155880	5840557	FOOD,SPOONS,GLOVES,PLATES	21.12
1403/JMW		155880	2267576	YOGURT,CRACKERS,CHIPS	101.06
1403/JMW		155880	2267932	CHEETOS,SPOONS	33.97
1403FS		155612	226754	WKEC BID ITEMS	200,823.45
1403SBDM		155766	5836373	COOKIES FOR OPEN HOUSE	172.85
1403TM		155651	2274803	GLOVES	121.92
PEARSON EDUCATION					**$202,663.49**
1403/JMW		155982	4022396705	TEXTBOOKS	169,314.73
1403/JMW		155982	4022396706	TEXTBOOKS	84.43
1403/JMW		155982	4022423926	TEXTBOOKS	35.53
1403/JMW		155982	4022426050	TEXTBOOKS	7.77
1403/JMW		155982	4022426483	TEXTBOOKS	28.73
1403/JMW		155982	BK69942593	TEXTBOOKS	18,727.87
1403/JMW		155982	BK70084442	TEXTBOOKS	12,518.50
1403/JMW		155982	BK70164538	WRITING TEXTBOOKS	1,280.92
1403/JMW		155982	BK70427371	CRIMINAL PROCEDURE BOOKS	665.01
HOUGHTON-MIFFLIN CO.					**$136,730.75**
1403/JMW		155929	949361048	HMD LITERATURE 2012	108,877.62
1403/JMW		155929	949364106	MATH IN FOCUS 2013	17,428.80
1403/JMW		155929	949627619	TEACHER EDITIONS K-8 WORKBOOKS	1,479.58
1403/JMW		155929	949630683	TEACHER EDITIONS K-8 WORKBOOKS	259.56
1403/JMW		155929	949637072	TEACHER EDITIONS K-8 WORKBOOKS	729.42
1403/JMW		155929	949725486	COMMON CORE READERS NOTEBOOKS	718.41

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOUGHTON-MIFFLIN CO.					**$136,730.75**
1403/JMW		155929	949729155	2ND GRADE JOURNEYS TEACHERS ED	519.12
1403/JMW		155929	949735913	ELEMENTS OF LANQUAGE GRADES 6-	739.78
1403/JMW		155929	949739316	COMMON CORE READERS NOTEBOOKS	2,648.70
1403TM		155683	949750347	6TH GR/MATH IN FOCUS	2,425.50
1403TM		155683	949779758	JOURNEYS LANG SUPPORT CARDS	904.26
KENTUCKY STATE TREASURER					**$121,411.02**
1302WIRE		92161	51534	STATE TAXES 8/23/13 PAYROLL	87,900.74
1403wir		92166	51693	STATE TAXES-9/10/13 PAYROLL	33,510.28
KENTUCKY RETIREMENT SYSTEMS					**$104,465.02**
1403wir		92163	51690	CERS-PAYROLL AUGUST 2013	104,465.02
SANTILLANA USA PUBLISHING CO, INC.					**$80,405.50**
1403/JMW		156001	0479339IN	SPANISH TEXTBOOKS	80,405.50
CITY OF HENDERSON					**$74,879.23**
WK082013		155518	51485	UTILITIES	74,409.51
WK082613		155535	51506	#421814000/UTILITIES FOR FAMILY	116.66
WK090313		155558	51548	UTLILITIES/423105600	150.00
WK090313		155557	51553	UTILITIES	203.06
HOME OIL & GAS CO.					**$59,339.66**
1403/JMW		155927	027108	DIESEL FUEL	24,682.09
1403/JMW		155927	027149	DIESEL FUEL	25,657.20
1403/JMW		155927	110490	LUBRICANTS	296.43
1403/JMW		155927	110614	UNLEADED FUEL	3,946.14
1403/JMW		155927	110724	FLEET CHARGE, PEAK WINDSHIELD	673.75
1403/JMW		155927	111047	UNLEADED FUEL	4,084.05
PRAIRIE FARMS DAIRY					**$53,285.41**
1312MTWJ		155606	356062	MILK	38.00
1312MTWJ		155606	355180	MILK	21.90
1403/JMW		155988	355711	MILK	12.00
1403/JMW		155988	355852	MILK	22.50
1403/JMW		155988	355859	MILK	11.15
1403/JMW		155988	356273	MILK	50.35
1403/JMW		155988	356288	MILK	22.30
1403/JMW		155988	356306	MILK	11.15
1403/JMW		155988	356318	MILK	22.30
1403/JMW		155988	356324	MILK	37.85
1403/JMW		155988	356188	MILK	22.50
1403/JMW		155988	356208	MILK	22.50
1403/JMW		155988	356227	MILK	22.50
1403/JMW		155988	356229	MILK	22.50
1403/JMW		155988	356234	MILK	11.15
1403/JMW		155988	356237	MILK	61.70
1403/JMW		155988	356145	MILK	33.65
1403/JMW		155988	356165	MILK	22.50
1403/JMW		155988	356166	MILK	22.50
1403/JMW		155988	356171	MILK	22.50
1403/JMW		155988	356173	MILK	11.15
1403/JMW		155988	356178	MILK	33.65
1403/JMW		155988	356075	MILK	61.70
1403/JMW		155988	356082	MILK	11.15
1403/JMW		155988	356092	MILK	11.15
1403/JMW		155988	356128	MILK	11.15
1403/JMW		155988	356131	MILK	22.50
1403/JMW		155988	356134	MILK	49.20
1403/JMW		155988	356022	MILK	22.30
1403/JMW		155988	356027	MILK	61.70
1403/JMW		155988	356037	MILK	22.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					**$53,285.41**
1403/JMW		155988	356068	MILK	11.15
1403/JMW		155988	356070	MILK	22.50
1403/JMW		155988	355970	MILK	44.80
1403/JMW		155988	355976	MILK	50.35
1403/JMW		155988	355977	MILK	34.59
1403/JMW		155988	356001	MILK	22.50
1403/JMW		155988	356003	MILK	22.50
1403/JMW		155988	356021	MILK	33.65
1403/JMW		155988	355893	MILK	44.80
1403/JMW		155988	355895	MILK	11.15
1403/JMW		155988	355928	MILK	56.15
1403/JMW		155988	355931	MILK	35.20
1403/JMW		155988	355934	MILK	44.80
1403FS		155621	355929	DAIRY PRODUCTS	51,621.94
1403TM		155711	009077495	POPSICLES	150.14
1403TM		155711	009083112	ICE CREAM FOR PERFECT 9 ATTEND	247.54
COMPASS LEARNING, INC.					**$42,000.00**
1403TM		155647	REN004047	COMPASS LEARNING	42,000.00
RBS DESIGN GROUP ARCHITECTURE					**$40,952.48**
1403/JMW		155993	Y13028002	BG:13-209 MISC ROOFING PROJECT	35,861.21
1403/JMW		155993	Y13054001	SPOTTVILLE HVAC (PROJECT # 14010)	5,091.27
RENAISSANCE LEARNING, INC.					**$37,270.04**
1403SBDM		155811	INV4019410	ACCELERATED READING/MATH	6,817.50
1403SBDM		155811	INV4021010	DESKTOP APPLICATION SOFTWARE -	3,249.00
1403SBDM		155811	INV4024737	DESKTOP APPLICATION SOFTWARE -	3,048.50
1403SBDM		155811	INV4025265	AM SERVICE REAL TIME SUBSCRIPTION	31.05
1403SBDM		155811	INV4018253	AR HOSTING FEE	3,304.00
1403TM		155717	INV4014324	A/R RENEWAL	5,687.50
1403TM		155717	INV4015303	ACCEL MATH SCAN CARDS	105.44
1403TM		155717	INV4015860	ACCEL READING & STAR READING	3,105.25
1403TM		155717	INV4017127	ACCELERATED READER	1,689.84
1403TM		155717	INV4017920	ACCELERATED READER	2,369.00
1403TM		155717	INV4024982	ACCELERATED MATH RENEWAL	1,320.00
1403TM		155717	INV4007339	ACCL MATH,READING,STAR MATH &	4,867.75
1403TM		155717	INV4013013	ACCELERATED READER - UPDATE	1,049.00
1403TM		155717	INV4018748	ACELERATED MATH SCANNERS	626.21
CDI FLOORING, INC.					**$27,820.80**
1403/JMW		155872	51643	SOUTH HEIGHTS FLOORING REPLACE	27,820.80
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$22,287.38**
1403/JMW		155942	1836534	2013 WORKER COMPENSATION INSUR	22,287.38
KENERGY					**$22,280.95**
1403/JMW		155941	51645	UTILITIES	5,794.01
1403/JMW		155941	51646		16,486.94
DEFERRED COMPENSATION SYS					**$21,521.32**
1302WIRE		92162	51535	8/23/13 PAYROLL	21,521.32
CORNERSTONE INFORMATION SYSTEMS					**$19,196.64**
1403/JMW		155877	56646	DATA WIRING RUNS	840.00
1403/JMW		155877	56647	DATA WIRING RUNS	630.00
1403/JMW		155877	56520	HARDWARE MAINTENANCE - PHONE S	5,302.00
1403/JMW		155877	56523	HARDWARE MAINTENANCE - PHONE S	788.00
1403/JMW		155877	56524	DATA WIRING RUNS	10,080.00
1403/JMW		155877	56565	DATA WIRING RUNS	1,556.64
KENTUCKY STATE TREASURER					**$18,297.03**
1403/JMW		155948	51685	AUGUST 2013 FEDERAL REIMBURSEMENTS	18,297.03

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					**$16,370.74**
1312MTWJ		155594	0822939001	COPY COUNT TOSHIBA/2013-14	33.45
1403/JMW		155865	0825961001	PENS,AT A GLANCE CALENDAR	110.41
1403/JMW		155865	0825761001	BADGE HOLDERS	69.78
1403/JMW		155865	0824956001	STAMP	29.95
1403/JMW		155865	0824980001	STAPLER,CORDLESS PHONE,DESKTOP	512.90
1403/JMW		155865	0824769001	STAPLER,PENS,HIGHLIGHTERS,WAST	(38.56)
1403/JMW		155865	0824638001	CLIPBOARDS,ORGANIZER DRAWERS,COPYSTAN	97.35
1403/JMW		155865	0824845001	POST-ITS	13.83
1403/JMW		155865	0824828001	2 MONTH PLANNING SYSTEM,WALL CLOCK	402.38
1403SBDM		155756	0824724001	MANILLA FOLDERS,STAPLERS/STAPL	580.29
1403SBDM		155756	0825798001	TAPE DISPENSER, STAPLERS	41.28
1403SBDM		155756	0825757001	HIGHLIGHTERS	27.54
1403SBDM		155756	0824835001	AVERY SHEET PROTECTORS	33.91
1403SBDM		155756	0824837001	SCISSORS,POST ITS,STAPLER,FOLD	1,005.56
1403SBDM		155756	0824840001	COMMAND STRIPS,CABLE TIES,DUCT	59.28
1403SBDM		155756	0824860001	BUSINESS ENVELOPES,BOARD STRIP	272.37
1403SBDM		155756	0824865001	COMMAND STRIPS,CABLE TIES,DUCT	(64.28)
1403SBDM		155756	0824772001	SCISSORS,TAPE DISPENSERS,STAPL	446.29
1403SBDM		155756	0824780001	WRITING FOLDERS	2,268.60
1403SBDM		155756	0824785001	TELEPHONE STAND,COLOR CODING L	150.23
1403SBDM		155756	0824787001	COMMAND STRIPS,CABLE TIES,DUCT	837.18
1403SBDM		155756	0824787002	HIGHLIGHTERS	2.77
1403SBDM		155756	0824642001	HIGHLIGHTERS,ENVELOPES,HANGING	77.40
1403SBDM		155756	0824488001	ENVELOPES,GRAY WALL REFERENCE	448.28
1403SBDM		155756	0824525003	2.0 SWIVEL FLASH, 4GB	8.60
1403SBDM		155756	0824539001	ENVELOPES,GRAY WALL REFERENCE	174.06
1403SBDM		155756	0824525001	HIGHLIGHTERS,ENVELOPES,HANGING	1,147.73
1403SBDM		155756	0824525002	POST-ITS	40.50
1403SBDM		155756	0824576001	ENVELOPES	27.67
1403SBDM		155756	0825018001	ELECTRIC STAPLER RETURN	(105.52)
1403SBDM		155756	0825019001	DESK STAPLER RETURN	(32.50)
1403SBDM		155756	0825021001	CORRECTION FILM, FRONT STRAIGHT TAB	505.84
1403SBDM		155756	0824868001	ENVELOPES,GRAY WALL REFERENCE	(217.38)
1403SBDM		155756	0824876001	TAPE,AA BATTERIES,NOTE PADS,CL	164.07
1403SBDM		155756	0824878001	MESSAGE PADS	10.24
1403SBDM		155756	0824901001	DRY ERASE MARKERS,HIGHLIGHTERS	279.35
1403SBDM		155756	0825774001	PENCIL SHARPENER,REPLACEMENT C	175.96
1403SBDM		155756	0825071001	GEL WRISTPAD,MOUSE PAD,PENS,HA	70.99
1403SBDM		155756	0825082001	STAPLER,THUMBTACKS,DRY ERASER,	127.19
1403SBDM		155756	0825084001	DRY ERASE MARKERS,ENVELOPE MOISTENER	428.19
1403SBDM		155756	0825122001	WHITE BINDERS,TAB DIVIDERS,PEN	396.09
1403SBDM		155756	0825126001	RUBBERBANDS	15.60
1403SBDM		155756	0825144001	PAGE MARKERS,POST-ITS,PADS,PENCILS	189.65
1403SBDM		155756	0824947001	DESK STAPLER	32.50
1403SBDM		155756	0825177001	2013-14 RISO SERVICES/SMS	37.23
1403TM		155641	0825234001	2013-14 COPY MAINT./COUNT	30.00
1403TM		155641	0825470001	COPY COUNT TOSHIBA/2013-14	35.54
1403TM		155641	0823904001	FILLER PAPER,COMP BOOKS,BINDER	649.84
1403TM		155641	0823904002	FILLER PAPER,COMP BOOKS,BINDER	2.76
1403TM		155641	0823904003	FILLER PAPER,COMP BOOKS,BINDER	41.40
1403TM		155641	0823904004	FILLER PAPER,COMP BOOKS,BINDER	111.00
1403TM		155641	0823979001	2013-14 COPY MAINT./COUNT	30.00
1403TM		155641	0824920001	BIG TAB PLASTICK DIVIDERS	2,599.20
1403TM		155641	0824928001	GUM, CANDY/PERFECT ATTENDANCE	316.47
1403TM		155641	0824573001	OFFICE SUPPLIES	246.69
1403TM		155641	0824502001	READIFEST SCHOOL SUPPLIES	412.82
1403TM		155641	0824502002	READIFEST SCHOOL SUPPLIES	20.10
1403TM		155641	0823980001	COPY COUNT TOSHIBA/2013-14	30.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					**$16,370.74**
1403TM		155641	0824752001	FILLER PAPER,BINDERS,CABLE,DEO	738.85
1403TM		155641	0824752002	FILLER PAPER,BINDERS,CABLE,DEO	59.18
1403TM		155641	0824761002	PENCILS,PENS,NOTEBOOKS,REPORT	102.00
1403TM		155641	0824761003	PENCILS,PENS,NOTEBOOKS,REPORT	50.64
ALPHA LASER					**$14,979.16**
1403/JMW		155849	IN230080	COPIER USAGE	8.10
1403/JMW		155849	IN230013	CLASSROOM PRINT - TONER FOR LA	387.00
1403/JMW		155849	IN229336	SHARED INSTRUCTIONAL PRINT - T	740.00
1403/JMW		155849	IN229469	CLASSROOM PRINT - TONER FOR LA	143.00
1403/JMW		155849	IN229470	CLASSROOM PRINT - TONER FOR LA	342.00
1403/JMW		155850	IN230317	LANIER MP 3352SP B & W	4,880.00
1403/JMW		155849	IN230238	DISTRICT STAFF PRINTERS - CONS	288.00
1403/JMW		155849	IN230239	DISTRICT STAFF PRINTERS - CONS	103.00
1403FS		155610	IN230017	TONERS	260.00
1403SBDM		155749	IN229808	SHARED INSTRUCTIONAL PRINT - T	69.00
1403SBDM		155749	IN229809	SCHOOL STAFF PRINT - TONER FOR	156.98
1403SBDM		155749	IN229936	CLASSROOM PRINT - TONER FOR LA	52.00
1403SBDM		155749	IN229972	CLASSROOM PRINT - TONER FOR LA	275.00
1403SBDM		155749	IN229346	SCHOOL STAFF PRINT - TONER FOR	190.00
1403SBDM		155749	IN229377	SCHOOL STAFF PRINT - TONER FOR	32.00
1403SBDM		155749	IN230082	IR3025 USAGE 6/5/13-7/4/13	34.16
1403SBDM		155749	IN230175	CLASSROOM PRINT - TONER FOR LA	122.00
1403SBDM		155749	IN229673	SCHOOL STAFF PRINT - TONER FOR	138.00
1403SBDM		155749	IN229806	CLASSROOM PRINT - TONER FOR LA	1,041.00
1403SBDM		155749	IN229807	FAX MACHINE INK	234.98
1403SBDM		155749	IN229471	SCHOOL STAFF PRINT - TONER FOR	204.00
1403SBDM		155749	IN229527	SCHOOL STAFF PRINT - TONER FOR	88.00
1403SBDM		155749	IN229669	CLASSROOM PRINT - TONER FOR LA	425.00
1403SBDM		155749	IN229670	CLASSROOM PRINT - TONER FOR LA	1,960.00
1403SBDM		155749	IN229595	SCHOOL STAFF PRINT - TONER FOR	64.00
1403SBDM		155749	IN229615	INK CARTRIDGES	186.00
1403SBDM		155749	IN229668	SCHOOL STAFF PRINT - TONER FOR	46.00
1403TM		155632	IN229672	TONER	366.00
1403TM		155632	IN229529	TONER	602.00
1403TM		155632	IN230015	CLASSROOM PRINT - TONER FOR LA	674.00
1403TM		155632	IN229099	DISTRICT STAFF PRINTERS - CONS	867.94
SCHOOL SPECIALTY, INC.					**$14,920.64**
1403SBDM		155819	308101729211	CONSTRUCTION PAPER,PAPERCLIPS	70.70
1403SBDM		155819	308101734419	MERINICOLE COOPER SUPPLIES	99.78
1403SBDM		155819	308101702264	JILL MAYFIELD SUPPLIES	98.84
1403SBDM		155819	308101704193	CAROL WILLIAMS SUPPLIES	106.41
1403SBDM		155819	308101707490	BETH GISH SUPPLIES	96.90
1403SBDM		155819	308101709653	FELT GLIDES,STORAGE CONTAINERS,FURNITUF	6,445.04
1403SBDM		155819	308101722815	LAURA STEINER SUPPLIES	95.66
1403SBDM		155819	308101722835	LILLY COURSEY SUPPLIES	95.93
1403SBDM		155819	308101695300	RACHEL O'NEAL SUPPLIES	99.11
1403SBDM		155819	308101695315	JANET SHOULDERS SUPPLIES	90.01
1403SBDM		155819	308101699359	JESSICA DUNCAN SUPPLIES	99.98
1403SBDM		155819	308101699727	VISITOR SIGN-IN SIGN,VISITOR B	67.62
1403SBDM		155819	308101701021	PENCILS,SHARPENERS,MARKERS,CHISEL TIPS,:	3,175.39
1403SBDM		155819	308101679142	KRISTIE PALUMMO SUPPLIES	56.89
1403SBDM		155819	308101679143	BENTHANY LANDER SUPPLIES	300.67
1403SBDM		155819	308101684064	AMY FREEMAN SUPPLIES	96.95
1403SBDM		155819	308101684065	JOANIE RICHMOND SUPPLIES	92.66
1403SBDM		155819	308101691456	ANTHONY BLACK SUPPLIES	97.68
1403SBDM		155819	308101691962	ALL ABOUT ME POSTERS,WRITING PAPER	30.97
1403SBDM		155819	208111193710	PAPER SAX COLORED ART	2.19

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY, INC.					**$14,920.64**
1403SBDM		155819	208110889124	CARLA BENDER SUPPLIES	79.28
1403SBDM		155819	208110889137	MOLLY MOSBY SUPPLIES	99.18
1403SBDM		155819	208110889139	CARA JAMESON SUPPLIES	98.59
1403SBDM		155819	308101723880	MAGAZINE FILE,DRY ERASE BOARD	252.44
1403SBDM		155819	308101726115	LAURA KOPSHEVER SUPPLIES	141.02
1403SBDM		155819	208111208019	PAPER SAX COLORED ART	2.19
1403SBDM		155819	308101679135	JAMIE LAWALIN SUPPLIES	98.63
1403SBDM		155819	308101679136	JANA SPAINHOWARD SUPPLIES	94.72
1403SBDM		155819	308101679140	DAVID MATHEIS SUPPLIES	91.93
1403SBDM		155819	208111028730	MARKERS,PENCIL SHARPENER,STAPLES	103.84
1403SBDM		155819	208111028732	VIEW BINDERS	373.56
1403SBDM		155819	20811111180	WATERPROOF ENVELOPES,HEADPHONES	84.36
1403SBDM		155819	208111137762	BATTERIES,PACKING TAPE,FASTENE	22.18
1403SBDM		155819	208111146211	DRY ERASE BOARD,MARKERS,FILE M	78.70
1403SBDM		155819	208110889141	ALLYSON FLECK SUPPLIES	78.16
1403SBDM		155819	208110889145	JOANIE RICHMOND SUPPLIES	3.50
1403SBDM		155819	208110889146	CARA WESNER SUPPLIES	57.14
1403SBDM		155819	208110889148	LESLEY THOMAS SUPPLIES	97.31
1403SBDM		155819	204500344537	CLASS RECORD BOOKS	81.75
1403SBDM		155819	208110785196	LINDSEY NEWMAN CLASS SUPPLIES	105.34
1403SBDM		155819	208111002087	CONSTRUCTION PAPER	345.14
1403TM		155726	208110872032	PAPER DRY ERASE ROLL, EXPO PAC	39.55
1403TM		155726	208110982234	WATER COLOR PENCILS PACKS,STAP	195.55
1403TM		155726	208111038039	PENCIL SHARPENER	43.60
1403TM		155726	308101726283	CHARTS, DAILY SCHEDULE BOARD S	235.01
1403TM		155726	208111208018	READINESS US/WORLD COMBO	314.60
1403TM		155726	308101699446	MAGAZINE RACK,TICKETS,PENCIL B	383.99
LENSING WHOLESALE, INC.					**$12,781.79**
1312MTWJ		155599	11179	REPAIR MATERIALS	567.50
1312MTWJ		155599	63127	REPAIR MATERIALS	457.87
1312MTWJ		155599	70474	TEXTURED CEILING	326.40
1403/JMW		155952	79871	CEILING TILE	3,631.13
1403/JMW		155952	80517	FINE FISSURE 2X2	1,476.89
1403/JMW		155952	SI1318631	STAINLESS STEEL PARTITIONS	5,655.00
1403/JMW		155952	SI1318932	REPAIR MATERIALS	667.00
KENTUCKY UTILITIES CO.					**$12,141.77**
1403/JMW		155945	51644	UTILITIES	580.73
1403/JMW		155945	51647	UTILITIES	249.29
WK082613		155545	51490	UTILITIES	11,311.75
APPLE EDUCATION COMP INC					**$12,000.00**
1403TM		155634	4250497869	I POD 2 16GB	11,370.00
1403TM		155634	4250537213	I POD 2 16GB	630.00
PREFERRED CONSTRUCTION SERVICE					**$11,544.00**
1403/JMW		155989	131641	WHITE RYNOBOND ROOFING SYSTEM	11,544.00
INTERNATIONAL CENTER FOR LEADERSHIP					**$11,360.00**
1403TM		155684	13519	MARIA LEFORT TRAINING/7-22-13	3,800.00
1403TM		155684	NFNLLLGKWHF	12 REGISTRATIONS/MODEL SCHOOLS	7,560.00
HENDERSON MUNICIPAL POWER & LIGHT					**$10,974.96**
1403/JMW		155922	0091742IN	FIBER DATA LINES	10,520.00
1403/JMW		155922	0091748IN	WAN CONNECTION FIBER OPTIC	413.75
1403/JMW		155922	0091890IN	DISTRICT TELCO DATA LINES -	41.21
FORK'S DRUM CLOSET					**$10,174.00**
1403/JMW		155901	378282	DRUMS, STANDS,COVERS	10,174.00
ROYAL CROWN BOTTLING CORP					**$9,127.75**
1403/JMW		155998	2220038558	SOFT DRINKS (CO)	25.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROYAL CROWN BOTTLING CORP					**$9,127.75**
1403/JMW		155998	2220038565	SOFT DRINKS/MAINTENANCE DEPT	26.25
1403/JMW		155998	2220038685	SOFT DRINKS (CO)	15.75
1403/JMW		155998	2220038696	SOFT DRINKS/MAINTENANCE DEPT	42.00
1403FS		155622	2220038386	WATER & 100% JUICE	9,018.25
EARTHGRAINS BAKING COMPANY, INC.					**$9,053.16**
1403FS		155613	26006761837	BAKERY PRODUCTS	9,053.16
STOLL, KEENON, OGDEN, PLLC					**$8,899.54**
082613WK		155531	758001	LEGAL SERVICES (APR-JUNE 2013)	8,899.54
BILL HEATH FAMILY SPORTS					**$8,566.70**
1312MTWJ		155597	12604	BAGS - READI-FEST	2,350.60
1312MTWJ		155597	12630	BULLDOG U SHIRTS, SHORTS	2,092.50
1312MTWJ		155597	12661	READI FEST SHIRTS	3,634.50
1403TM		155660	12663	DRAW STRING BAGS	489.10
SCHOLASTIC INC.					**$8,268.96**
1403SBDM		155818	M5233237	SCHOLASTIC NEWS	144.11
1403SBDM		155818	7178691	5 RBOOKS-STAGE C (GREEN)	1,958.73
1403SBDM		155817	M5057202	ACTION MAGAZINES	93.39
1403SBDM		155817	M5072591	UPFRONT MAGAZINE	328.35
1403SBDM		155817	M5092450	SCHOLASTIC NEWS	425.87
1403SBDM		155817	M5109223	SCHOLASTIC NEWS	764.13
1403TM		155724	M5175828	SCHOLASTIC SCOPE	2,454.38
1403TM		155724	7066879	READ 180 MAINT/SUPPORT - UPDAT	2,100.00
SMITH & BUTTERFIELD					**$8,218.17**
1403/JMW		156009	U5784HD00	5700 SERIES TASK SWIVEL CHAIRS	2,005.00
1403/JMW		156009	U5790HD00	MID-BACK,MESH BACK CHAIRS	187.00
1403SBDM		155823	U5794GD00	2 MID-BACK,FIXED ARM MESH CHAI	187.00
1403SBDM		155823	S8962HD00	ROLLED PAPER	1,325.57
1403SBDM		155823	U5782HD00	16 CHAIRS	2,140.80
1403SBDM		155823	U5783HD00	16 TABLES	2,372.80
METLIFE					**$7,602.11**
1403/JMW		155962	51698	GROUP LIFE PREMIUMS	7,602.11
RICOH, USA					**$7,095.36**
1312MTWJ		155607	5026164239	AFMP7001 USAGE 4/21/13-5/20/13	245.76
1312MTWJ		155607	5026470354	AFMP6001/MP3352SP USAGES 5/16/13-6/15/13	109.06
1312MTWJ		155607	5026773035	AFMP7001 USAGE 6/4/13-7/3/13	4.33
1403/JMW		155995	5027300965	MPC2551 USAGE 7/23/13-8/22/13	69.29
1403/JMW		155995	5027317940	RICOH 110EX USAGE (CSS) 7/24/13-8/23/13	667.27
1403/JMW		155995	5027376480	MPC6000 USAGE (CO) 7/24/13-8/23/13	1,567.29
1403/JMW		155995	5027244859	COPIER USAGE	12.89
1403SBDM		155813	5027245060	AFMP6001SP USAGE 7/15/13-8/14/13	171.20
1403SBDM		155813	5027245520	AFMP6001/MP3352SP USAGES 7/16/13-8/15/13	201.10
1403SBDM		155813	5027139029	AFMP6001SP USAGE 5/2/13-8/1/13	377.91
1403SBDM		155813	5027145221	MP7001 USAGE 7/3/13-8/2/13	30.16
1403SBDM		155813	5027145483	AFMP7001 USAGE 7/4/13-8/3/13	55.00
1403SBDM		155813	5027152361	AFMP7001 USAGE 7/5/13-8/4/13	40.99
1403SBDM		155813	5027174083	AFMP7001 USAGE 7/7/13-8/6/13	58.32
1403SBDM		155813	5027234323	CANON IR1330 USAGE 10/29/12-7/8/13	81.53
1403SBDM		155813	5027234481	IR1330 USAGE 10/14/13-7/8/13	156.35
1403SBDM		155813	5027234629	1107EX USAGE 7/14/13-8/13/13	1,117.54
1403SBDM		155813	5027317651	AFMP7001 USAGE 7/25/13-8/24/13	642.63
1403SBDM		155813	5026878746	AFMP6001/MP3352SP USAGES 6/16/13-7/15/13	20.67
1403SBDM		155813	5026878822	IR6000 USAGE 4/16/13-7/15/13	483.00
1403SBDM		155813	5027061901	AFMP6001SP USAGE 6/15/13-7/14/13	10.52
1403SBDM		155813	5027402790	MPC2800 USAGE 7/30/13-8/29/13	563.79
1403SBDM		155813	5027277688	MP7502 COPIER USAGE 7/19/13-8/18/13	123.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RICOH, USA					**$7,095.36**
1403SBDM		155813	5027288859	AFMP7001 USAGE 7/21/13-8/20/13	260.62
1403TM		155720	5027234365	2013-14 SERVICE AGREEMENT/COPY	24.46
KENTUCKY SCIENCE & TECHNOLOGY CORP.					**$6,855.00**
1403TM		155691	826	LAYING THE FOUNDATION REGISTRA	5,960.00
1403TM		155691	826A	LAYING THE FOUNDATION REG/HARR	895.00
HEARTLAND PAYMENT SYSTEMS					**$6,758.92**
1403FS		155614	NKD9955	ANNUAL OPERATIONAL FEES	6,758.92
GRAINGER, INC.					**$6,600.00**
1403/JMW		155911	9225453159	30 DEHUMIDIFIERS	6,600.00
ROSETTA STONE					**$6,450.00**
1403TM		155721	4067180	ROSETTA STONE LANGUAGE/ONLINE	6,450.00
NATIONAL GEOGRAPHIC LEARNING					**$5,922.00**
1403/JMW		155969	99528830	JEFFERSON SCIENCE/SOCIAL STUDIES TEXTBO	4,230.00
1403/JMW		155969	99534427	SCIENCE/SOCIAL STUDIES SETS	1,692.00
OFFICE DEPOT					**$5,914.66**
1403/JMW		155972	1598555853	QUICKEN STARTER EDITION	39.99
1403/JMW		155972	1600429123	TAPE,SURGE PROTECTORS,STAPLES,	521.62
1403/JMW		155972	1601146924	INVITATIONS	22.99
1403/JMW		155972	672887211001	OTHER COMPUTING DEVICES	79.96
1403/JMW		155972	671536897001	BELKIN CORD COVER	8.86
1403/JMW		155972	671536898001	POST-IT NOTES	33.72
1403/JMW		155972	671536899001	PENS	12.28
1403/JMW		155972	671536748001	PENCIL HOLDER	4.74
1403/JMW		155972	671536895001	PENCIL HOLDER,DRAWER ORGANIZER	181.22
1403/JMW		155972	671536896001	PAPER HOLDER	1.40
1403/JMW		155972	672607836001	MANILLA FOLDERS	120.75
1403/JMW		155972	671233936001	PAPER SHREDDER	299.99
1403/JMW		155972	665578378001	CALCULATOR	81.59
1403/JMW		155972	665583939001	RUBBERBANDS,INDEX MAKER,STENO PADS,HO	248.96
1403/JMW		155972	1605838208	OTHER COMPUTING DEVICES	132.13
1403SBDM		155800	658917529003	3 RING BINDERS,LOOSE LEAF RING	12.60
1403SBDM		155800	662667849001	CLIPBOARDS,STAPLERS	34.38
1403SBDM		155800	662668192001	CLIPBOARDS,STAPLERS	17.92
1403SBDM		155800	665682915001	BATTERIES,POCKET FOLDERS,RING	50.76
1403SBDM		155800	665683050001	BATTERIES	2.59
1403SBDM		155800	665683051001	DIVIDERS	2.36
1403SBDM		155800	666467535001	PORTFOLIOS	189.80
1403SBDM		155800	666467536001	PORTFOLIOS	9.75
1403SBDM		155800	666467537001	FOLDERS,PORTFOLIOS,COVERS	45.67
1403SBDM		155800	668286544001	CONSTRUCTION PAPER,STAPLER,WAT	369.15
1403SBDM		155800	668287900001	CONSTRUCTION PAPER	13.60
1403SBDM		155800	668287901001	CONSTRUCTION PAPER	13.79
1403SBDM		155800	665711561001	STICKY TACK,POCKET FOLDERS,SWI	200.60
1403SBDM		155800	665711806001	STICKY TACK,POCKET FOLDERS,SWI	73.16
1403SBDM		155800	666010989001	LINE CHART PAPER	60.45
1403SBDM		155800	666259016001	CLIPBOARDS,DRY ERASE BOARDS,SH	237.30
1403SBDM		155800	666259158001	CLIPBOARDS,DRY ERASE BOARDS,SH	25.98
1403SBDM		155800	666466875001	PORTFOLIOS	80.30
1403SBDM		155800	665473476001	WRITING PADS,INDEX CARDS,PENS,	65.05
1403SBDM		155800	671507866001	200 STAMPS	139.00
1403SBDM		155800	669102588001	PLASTIC STORAGE BOXES	158.13
1403SBDM		155800	669228432001	LITERATURE ORGANIZER,BATTERIES	79.99
1403SBDM		155800	669228469001	LITERATURE ORGANIZER,BATTERIES	39.52
1403SBDM		155800	669571932001	NAME BADGES,BATTERIES	79.96
1403SBDM		155800	669572423001	NAME BADGES,BATTERIES	3.99
1403SBDM		155800	670298940001	TAPE DISPENSERS,EASEL PADS,BINDERS	578.96

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					**$5,914.66**
1403SBDM		155800	670568162001	BADGES, EXPANDING POCKET FOLDERS	143.89
1403SBDM		155800	670568367001	BADGES	49.90
1403SBDM		155800	670707754001	BADGES	(9.98)
1403SBDM		155800	671666357001	FILE FOLDERS,EXPANDABLE FOLDER	70.20
1403SBDM		155800	673211997001	3 RING BINDERS,LOOSE LEAF RING	251.36
1403SBDM		155800	1598179960	COLORED CART	24.00
1403TM		155701	1598555874	DOUBLE TICKETS - CONVOCATION	206.57
1403TM		155701	1601146926	FILE FOLDERS,POCKET FOLDERS	39.31
1403TM		155701	671893003001	FILE FOLDERS, PATTERY	128.33
1403TM		155701	670730768001	EXPANDABLE FILES,DRY ERASE CAL	189.30
1403TM		155701	670730858001	MOUSE PADS	7.08
1403TM		155701	669783629001	STAPLES, BABY WIPES	154.00
1403TM		155701	671144617001	DOUBLE TICKETS - CONVOCATION	(200.59)
1403TM		155701	1603944506	OFFICE SUPPLIES	403.97
1403TM		155701	1607110130	PHOTO PAPER	82.36
HILLYARD, INC.					**$5,795.75**
1403/JMW		155924	600803244	ARSENAL TOP CLEAN	415.15
1403/JMW		155924	600803245	LINER WAXED PAPER 250 CS	163.33
1403/JMW		155924	600806764	DUST MOP WOOD HANDLES	189.08
1403/JMW		155924	600806765	DUST MOP WOOD HANDLES	137.90
1403/JMW		155924	600816618	6 CS GRAY RECEPTACLES	130.99
1403/JMW		155924	600835029	ARSENAL SUPROX	33.79
1403/JMW		155924	600836547	TOP CLEAN,REJUVENAL	1,893.26
1403/JMW		155924	600836548	CABLE LIFT HANDLE	24.98
1403/JMW		155924	600839693	TOP CLEAN,REJUVENAL	1,117.73
1403/JMW		155924	700096902	MULTI-FLO MACHINE REPAIRS	74.00
1403/JMW		155924	600816619	HOSE DRAIN,ARSENAL REJUVNAL	685.19
1403/JMW		155924	600816620	BRUSH STRIPS 18 IN	122.66
1403/JMW		155924	600816622	LINER WAXED PAPER	449.16
1403/JMW		155924	600826773	DUST MOP HANDLES	116.69
1403/JMW		155924	600826774	SCREEN DISC 20 IN	173.32
1403/JMW		155924	600826775	HOSE DRAIN	68.52
PITNEY BOWES					**$5,690.00**
1312MTWJ		155605	2661593JN13	POSTAGE METER	120.00
1403/JMW		155984	9665357AU13	CENTRAL OFFICE POSTAGE METER	570.00
WK082613		155546	51520	POSTAGE-ACCT# 14635007	3,000.00
WK090913		155587	51616	POSTAGE FOR ACCT# 12673760	2,000.00
HEINEMANN					**$5,641.00**
1403SBDM		155783	6227790	BENCHMARK ASSESSMENT	390.50
1403TM		155678	6219788	3RD GR LLI KIT	4,860.00
1403TM		155678	6225398	BENCHMARK 2 SYSTEM LLI	390.50
ARAMARK UNIFORM SERVICES					**$5,536.37**
1403/JMW		155854	6331199111	DUST MOPS 2013-2014	26.40
1403/JMW		155854	6331199239	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331199240	PAPER TOWELS 2013-2014	97.74
1403/JMW		155854	6331199242	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331199243	PAPER TOWELS 2013-2014	32.58
1403/JMW		155854	6331231015	MAINTENANCE UNIFORMS	103.04
1403/JMW		155854	6331231016	DUST MOPS 2013-2014	28.83
1403/JMW		155854	6331231019	UNIFORMS	20.00
1403/JMW		155854	6331231022	DUST MOPS 2013-2014	10.80
1403/JMW		155854	6331239712	UNIFORMS	52.00
1403/JMW		155854	6331248491	UNIFORMS	20.00
1403/JMW		155854	6331231004	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331231005	PAPER TOWELS 2013-2014	32.58
1403/JMW		155854	6331231006	PAPER TOWELS 2013-2014	97.74
1403/JMW		155854	6331231007	DUST MOPS 2013-2014	25.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$5,536.37**
1403/JMW		155854	6331231008	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331231009	PAPER TOWELS 2013-2014	97.74
1403/JMW		155854	6331230997	DUST MOPS 2013-2014	22.83
1403/JMW		155854	6331230998	PAPER TOWELS 2013-2014	130.32
1403/JMW		155854	6331230999	DUST MOPS 2013-2014	6.32
1403/JMW		155854	6331231001	ELC UNIFORMS	10.00
1403/JMW		155854	6331231002	PAPER TOWELS 2013-2014	32.58
1403/JMW		155854	6331231003	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331225826	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331225840	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331230993	DUST MOPS 2013-2014	32.11
1403/JMW		155854	6331230994	PAPER TOWELS 2013-2014	32.58
1403/JMW		155854	6331230995	DUST MOPS 2013-2014	99.42
1403/JMW		155854	6331230996	PAPER TOWELS 2013-2014	260.63
1403/JMW		155854	6331221978	DUST MOPS 2013-2014	10.80
1403/JMW		155854	6331225433	DUST MOPS 2013-2014	26.40
1403/JMW		155854	6331225564	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331225565	PAPER TOWELS 2013-2014	97.74
1403/JMW		155854	6331225567	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331225568	PAPER TOWELS 2013-2014	32.58
1403/JMW		155854	6331221963	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331221964	PAPER TOWELS 2013-2014	65.16
1403/JMW		155854	6331221970	MAINTENANCE UNIFORMS	102.88
1403/JMW		155854	6331221971	DUST MOPS 2013-2014	28.83
1403/JMW		155854	6331221974	UNIFORMS	20.00
1403/JMW		155854	6331221975	DUST MOPS 2013-2014	42.36
1403/JMW		155854	6331221956	ELC UNIFORMS	10.00
1403/JMW		155854	6331221957	PAPER TOWELS 2013-2014	65.16
1403/JMW		155854	6331221958	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331221959	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331221960	PAPER TOWELS 2013-2014	65.16
1403/JMW		155854	6331221962	DUST MOPS 2013-2014	25.20
1403/JMW		155854	6331221950	DUST MOPS 2013-2014	76.09
1403/JMW		155854	6331221951	PAPER TOWELS 2013-2014	195.47
1403/JMW		155854	6331221952	DUST MOPS 2013-2014	22.83
1403/JMW		155854	6331221953	PAPER TOWELS 2013-2014	130.32
1403/JMW		155854	6331221954	DUST MOPS 2013-2014	6.32
1403/JMW		155854	6331221955	PAPER TOWELS 2013-2014	65.16
1403/JMW		155854	6331216934	PAPER TOWELS 2013-2014	234.58
1403/JMW		155854	6331216935	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331216951	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331216952	PAPER TOWELS 2013-2014	65.16
1403/JMW		155854	6331221948	DUST MOPS 2013-2014	32.11
1403/JMW		155854	6331221949	PAPER TOWELS 2013-2014	32.58
1403/JMW		155854	6331216548	PAPER TOWELS 2013-2014	65.16
1403/JMW		155854	6331216549	DUST MOPS 2013-2014	26.40
1403/JMW		155854	6331216677	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331216678	PAPER TOWELS 2013-2014	97.74
1403/JMW		155854	6331216680	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331216681	PAPER TOWELS 2013-2014	65.16
1403/JMW		155854	6331213083	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331213084	PAPER TOWELS 2013-2014	65.16
1403/JMW		155854	6331213090	MAINTENANCE UNIFORMS	82.88
1403/JMW		155854	6331213091	DUST MOPS 2013-2014	28.83
1403/JMW		155854	6331213097	DUST MOPS 2013-2014	10.80
1403/JMW		155854	6331213098	PAPER TOWELS 2013-2014	32.58
1403/JMW		155854	6331213077	PAPER TOWELS 2013-2014	32.58
1403/JMW		155854	6331213078	DUST MOPS 2013-2014	16.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$5,536.37**
1403/JMW		155854	6331213079	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331213080	PAPER TOWELS 2013-2014	32.58
1403/JMW		155854	6331213081	PAPER TOWELS 2013-2014	65.16
1403/JMW		155854	6331213082	DUST MOPS 2013-2014	25.20
1403/JMW		155854	6331213070	DUST MOPS 2013-2014	76.09
1403/JMW		155854	6331213071	PAPER TOWELS 2013-2014	260.63
1403/JMW		155854	6331213072	DUST MOPS 2013-2014	20.67
1403/JMW		155854	6331213074	DUST MOPS 2013-2014	6.32
1403/JMW		155854	6331213075	PAPER TOWELS 2013-2014	32.58
1403/JMW		155854	6331213076	ELC UNIFORMS	10.00
1403/JMW		155854	6331207842	PAPER TOWELS 2013-2014	97.74
1403/JMW		155854	6331207844	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331207845	PAPER TOWELS 2013-2014	65.16
1403/JMW		155854	6331208110	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331213068	DUST MOPS 2013-2014	32.11
1403/JMW		155854	6331213069	PAPER TOWELS 2013-2014	65.16
1403/JMW		155854	6331204412	PAPER TOWELS 2013-2014	31.94
1403/JMW		155854	6331204414	DUST MOPS 2013-2014	42.36
1403/JMW		155854	6331204417	DUST MOPS 2013-2014	10.80
1403/JMW		155854	6331204418	PAPER TOWELS 2013-2014	65.16
1403/JMW		155854	6331207711	DUST MOPS 2013-2014	26.40
1403/JMW		155854	6331207841	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331204400	PAPER TOWELS 2013-2014	97.74
1403/JMW		155854	6331204401	DUST MOPS 2013-2014	25.20
1403/JMW		155854	6331204402	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331204403	PAPER TOWELS 2013-2014	97.74
1403/JMW		155854	6331204409	MAINTENANCE UNIFORMS	82.88
1403/JMW		155854	6331204410	DUST MOPS 2013-2014	28.83
1403/JMW		155854	6331204394	PAPER TOWELS 2013-2014	32.58
1403/JMW		155854	6331204395	ELC UNIFORMS	10.00
1403/JMW		155854	6331204396	PAPER TOWELS 2013-2014	65.16
1403/JMW		155854	6331204397	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331204398	DUST MOPS 2013-2014	16.20
1403/JMW		155854	6331204399	PAPER TOWELS 2013-2014	65.16
1403/JMW		155854	6331204387	DUST MOPS 2013-2014	32.11
1403/JMW		155854	6331204388	PAPER TOWELS 2013-2014	65.16
1403/JMW		155854	6331204389	DUST MOPS 2013-2014	76.09
1403/JMW		155854	6331204390	PAPER TOWELS 2013-2014	228.05
1403/JMW		155854	6331204391	DUST MOPS 2013-2014	20.67
1403/JMW		155854	6331204393	DUST MOPS 2013-2014	6.32
AIR DELIGHTS, INC.					**$5,408.95**
1403/JMW		155844	39898	AUTO FLUSH URINALS/TOILETS	5,408.95
TRANE PARTS CENTER					**$5,174.11**
1312MTWJ		155608	LOIS0001009	THERMISTOR SENSOR	80.64
1312MTWJ		155608	EVI0064545	MOTOIR	1,025.46
1312MTWJ		155608	EVI0065682	MOTOR	373.56
1403/JMW		156033	EVI0067799	THERMISTOR SENSOR	132.78
1403/JMW		156033	EVI0067884	SENSOR	25.63
1403/JMW		156033	EVI0067916	FLUKE	240.00
1403/JMW		156033	EVIS0000182	MOTOR	385.51
1403/JMW		156033	EVIS0000353	CONTACTOR	52.18
1403/JMW		156033	EVO0067570	ACTUATOR,ROTARY, DAMPER	176.02
1403/JMW		156033	LOIS0001602	SCROLL COMPRESSOR	2,682.33
RUSTY'S SIGN COMPANY					**$5,172.50**
1403/JMW		156000	10932	LIGHT POLE REPAIRS	517.50
1403/JMW		156000	10944	LIGHT POLE REPAIRS	1,085.00
1403/JMW		156000	10945	LIGHT REPAIRS	1,065.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RUSTY'S SIGN COMPANY					**$5,172.50**
1403/JMW		156000	10949	LIGHT REPAIRS	1,725.00
1403/JMW		156000	10960	LIGHT POLE REPAIRS	780.00
A T & T					**$4,958.91**
WK082013		155510	51483	DISTRICT TELCO VOICE LINES -	4,958.91
APPIA					**$4,903.90**
WK082013		155513	003815JULY13	DISTRICT TELCO VOICE LINES -	2,268.93
WK082013		155513	003815JUNE13	DISTRICT TELCO VOICE LINES -	2,634.97
ALLIED WASTE SERVICES					**$4,735.87**
1403/JMW		155848	924001058940	2013-2014 WASTE SERVICES	4,735.87
FOLLETT SOFTWARE COMPANY					**$4,536.97**
1403SBDM		155777	1086525	DESKTOP APPLICATION SOFTWARE -	4,536.97
T & G HEATING					**$4,500.00**
1403/JMW		156023	41369	AIR CONDITIONER	4,500.00
ABBA PROMOTIONS					**$4,450.00**
1403/JMW		155843	11680	FANS FOR OPENING DAY	875.00
1403/JMW		155843	11682	CLASSROOM EMERGENCY PROCEDURE	1,950.00
1403SBDM		155748	11725	HALL PASSES	425.00
1403SBDM		155748	11741	DEMERIT SLIPS	170.00
1403TM		155630	11829	BORN LEARNING TRI FOLD BROCHUR	150.00
1403TM		155630	11611	MAGNETS FOR HOME VISIT BLITZ	440.00
1403TM		155630	11612	MAGNETS FOR HOME VISIT BLITZ	440.00
OUTDOOR SOLUTIONS					**$4,364.00**
1403/JMW		155976	7	LAWN SERVICE 2013-2014	4,364.00
TEACHER'S AID INC					**$4,188.26**
1403/JMW		156025	E297151	CRAFT STICKS,COTTON GIANT STEM	52.01
1403/JMW		156025	E297152	LESSON PLANS	12.78
1403SBDM		155831	E297625	CLASSROOM SUPPLIES	(9.58)
1403SBDM		155831	E297662	O'NAN CLASSROOM SUPPLIES	62.70
1403SBDM		155831	E297663	O'NAN CLASSROOM SUPPLIES	15.99
1403SBDM		155831	F295801	CLASSROOM SUPPLIES	104.80
1403SBDM		155831	F295901	LINDSAY PHILLIPS SUPPLIES	100.00
1403SBDM		155831	E295272	PHYLL ANN CUMMINGS CLASSROOM SUPPLIES	8.78
1403SBDM		155831	E295291	STEPHANIE LUTZ CLASSROOM SUPPLIES	68.70
1403SBDM		155831	E295529	BETHANY WATSON SUPPLIES	16.95
1403SBDM		155831	E296154	LESLEY NELSON SUPPLIES	52.73
1403SBDM		155831	E296158	CLASSROOM SUPPLIES	(43.89)
1403SBDM		155831	E294635	CLASSROOM SUPPLIES	91.45
1403SBDM		155831	E294741	CREDIT RACHEL O'NEAL CLASSROOM SUPPLIES	(8.79)
1403SBDM		155831	E294746	RACHEL O'NEAL CLASSROOM SUPPLIES	51.24
1403SBDM		155831	E294955	SHIRLEY EBLEN SUPPLIES	22.29
1403SBDM		155831	E294986	DEANNA VANDIVER CLASSROOM SUPPLIES	49.76
1403SBDM		155831	E295270	LAURA RICE CLASSROOM SUPPLIES	22.34
1403SBDM		155831	E294414	SUMMER MABREY CLASSROOM SUPPLIES	100.00
1403SBDM		155831	E294418	BETHANY LANDER CLASSROOM SUPPLIES	100.00
1403SBDM		155831	E294419	SHIRYL MCADAMS CLASSROOM SUPPLIES	23.75
1403SBDM		155831	E294430	DAVID MATHEIS CLASSROOM SUPPLIES	23.76
1403SBDM		155831	E294498	LILLY COURSEY CLASSROOM SUPPLIES	27.90
1403SBDM		155831	E294562	SHIRLEY EBLEN SUPPLIES	24.00
1403SBDM		155831	E293652	LISA PRUITT SUPPLIES	12.63
1403SBDM		155831	E294224	ALLYSON FLECK CLASSROOM SUPPLIES	20.56
1403SBDM		155831	E294341	SHIRLEY EBLEN SUPPLIES	16.37
1403SBDM		155831	E294345	ANTHONY BLACK CLASSROOM SUPPLIES	34.57
1403SBDM		155831	E294394	LORI FARMER SUPPLIES	7.59
1403SBDM		155831	E294395	DANA STAUFFER SUPPLIES	100.00
1403SBDM		155831	E293096	AUDREY GATTON CLASSROOM SUPPLIES	50.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHER'S AID INC					**$4,188.26**
1403SBDM		155831	E293130	ERICA HAYNES SUPPLIES	98.57
1403SBDM		155831	E293290	SARAH BRADLEY CLASSROOM SUPPLIES	53.70
1403SBDM		155831	E293352	STACY FOWLER CLASSROOM SUPPLIES	35.54
1403SBDM		155831	E293383	KRISTEN DUCKWORTH CLASSROOM SUPPLIES	24.74
1403SBDM		155831	E293635	CARA WESNER CLASSROOM SUPPLIES	17.83
1403SBDM		155831	E292833	RACHEL O'NEAL CLASSROOM SUPPLIES	108.67
1403SBDM		155831	E292925	SHIRLEY EBLEN SUPPLIES	19.32
1403SBDM		155831	E292931	SARAH LAWSON SUPPLIES	99.31
1403SBDM		155831	E293014	TRITNEY HALLMARK SUPPLIES	100.00
1403SBDM		155831	E293060	LYNN DAWSON SUPPLIES	100.67
1403SBDM		155831	E293095	SHIRLEY EBLEN SUPPLIES	17.58
1403SBDM		155831	E292339	LAURA STEINER CLASSROOM SUPPLIES	28.98
1403SBDM		155831	E292425	WENDI BAILEY CLASSROOM SUPPLIES	101.30
1403SBDM		155831	E292473	JESSICA DUNCAN CLASSROOM SUPPLIES	14.36
1403SBDM		155831	E292483	CARLA BENDER CLASSROOM SUPPLIES	86.79
1403SBDM		155831	E292492	ALICE BASSETT SUPPLIES	29.95
1403SBDM		155831	E292566	DENISE CANNON SUPPLIES	99.96
1403SBDM		155831	E292090	TAMRA DELONG SUPPLIES	99.37
1403SBDM		155831	E292116	ALLYSON FLECK CLASSROOM SUPPLIES	73.76
1403SBDM		155831	E292117	ANTHONY BLACK CLASSROOM SUPPLIES	44.33
1403SBDM		155831	E292129	CHIQUITA DUNCAN SUPPLIES	7.17
1403SBDM		155831	E292178	L.HARPER CLASSROOM SUPPLIES	22.43
1403SBDM		155831	E292324	BECKY SUMMERS SUPPLIES	86.30
1403SBDM		155831	E291912	COURTNEY WELTE SUPPLIES	73.83
1403SBDM		155831	E291917	RENEE LEEPER SUPPLIES	10.78
1403SBDM		155831	E291992	JESSICA DUNCAN CLASSROOM SUPPLIES	37.41
1403SBDM		155831	E291994	JONI RICHMOND CLASSROOM SUPPLIES	44.68
1403SBDM		155831	E292013	CHRISTIE BAXTER SUPPLIES	67.98
1403SBDM		155831	E292088	TRACY PAYNE SUPPLIES	93.43
1403SBDM		155831	E291343	LAURA STEINER CLASSROOM SUPPLIES	61.44
1403SBDM		155831	E291500	TINA MURPHY SUPPLIES	100.00
1403SBDM		155831	E291517	JALAYNE SMITH SUPPLIES	98.38
1403SBDM		155831	E291519	CLASSROOM SUPPLIES	99.06
1403SBDM		155831	E291521	LISA PRUITT SUPPLIES	64.86
1403SBDM		155831	E291677	DANIEL DOWELL SUPPLIES	95.10
1403SBDM		155831	E291022	HOLLY LANGE SUPPLIES	92.50
1403SBDM		155831	E291059	ALICE BASSETT SUPPLIES	74.68
1403SBDM		155831	E291060	C. OWENS SUPPLIES	100.00
1403SBDM		155831	E291061	KATIE KIRKWOOD SUPPLIES	60.60
1403SBDM		155831	E291123	BETHANY WATSON SUPPLIES	64.65
1403SBDM		155831	E291242	ANGELA COYLE SUPPLIES	100.00
1403SBDM		155831	11947101	KATIE SHERRITT SUPPLIES	27.77
1403SBDM		155831	677533	RENEE LEEPER SUPPLIES	86.21
1403SBDM		155831	678219	CLASSROOM SUPPLIES	(14.38)
1403SBDM		155831	679064	LESLEY NELSON SUPPLIES	55.62
1403SBDM		155831	F302901	LESLIE PRESLLEY SUPPLIES	47.88
1403SBDM		155831	F306601	KATIE KIRKWOOD SUPPLIES	39.13
1403SBDM		155831	F323001	TRACY PAYNE SUPPLIES	3.99
1403SBDM		155831	F329701	L.HARPER CLASSROOM SUPPLIES	9.57
1403SBDM		155831	F342501	M. WILLIAMS CLASSROOM SUPPLIES	10.39
AARON D. DAUGHERTY					**$3,930.00**
1403/JMW		155886	90813	LAWNCARE 2013 SEASON	3,370.00
1403/JMW		155886	90813B	LAWNCARE 2013 SEASON	560.00
WARREN SUPPLY CO., INC.					**$3,920.97**
1403/JMW		156037	141495	TOILET TISSUE	1,580.00
1403FS		155627	141479	NAPKINS FOR CAFE	1,924.50
1403SBDM		155838	141451	FOAM PLATES	27.15

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WARREN SUPPLY CO., INC.					**$3,920.97**
1403TM		155746	141427	CANDY, DUM DUM POPS	40.94
1403TM		155746	141644	CRACKERS,CHOC MIX,CANDY	154.06
1403TM		155746	141666	CRACKERS,CHOC MIX,CANDY	36.47
1403TM		155746	141777	SWEETARTS,SKITTLES,STARBURST,M	128.35
1403TM		155746	142020	50 LB POPCORN	29.50
K-MART					**$3,713.94**
1403/JMW		155938	0765	(STARS $)BOARD GAMES,HEADPHONE	47.52
1403/JMW		155938	8984	BLEACH,PAPER,BEAN BAG FILLER,A	89.53
1403/JMW		155938	9321	GLUE,CRAYOLAS,DISH CLOTH,KLEEN	68.70
1403/JMW		155938	9557	HEFTY CONTAINER, HYGIENE PRODUCTS	41.39
1403/JMW		155938	9957	(STARS $)DETERGENT,BATTERIES,C	121.69
1403/JMW		155938	3087	CABBAGE PATCH KIDS,PLAYDOUGH,L	184.42
1403/JMW		155938	5021	BATTERIES,THERMOMETER,BANDAIDS	142.66
1403/JMW		155938	3759	FANS,WALL CLOCK	67.97
1403/JMW		155938	1346	POTS, PANS	107.95
1403SBDM		155787	1430	LABEL MAKER	29.36
1403SBDM		155787	2807	BATTERIES	35.97
1403SBDM		155787	010530	MOUNTING TAPE,COMMAND HANGERS	25.06
1403SBDM		155787	4676	5 TIER SHELVES	65.48
1403SBDM		155787	0171	JOURNAL,PENCILS,LABELS,ERASERS	93.21
1403SBDM		155787	0575	3 SHELF BOOKCASES, DOOR MIRROR	63.94
1403SBDM		155787	1018	DRY ERASE MARKERS,MAGNETIC BOA	36.94
1403SBDM		155787	1300	CURTAIN RODS,COMMAND STRIPS	59.37
1403TM		155685	0794	FAMILY SUPPLY ITEMS	11.46
1403TM		155685	0819	SHOES/CLOTHES	120.74
1403TM		155685	4853	DRUG COURT INCENTIVES/REWARDS	62.26
1403TM		155685	0127	CANDY FOR BIRTHDAYS	208.59
1403TM		155685	3806	PENCIL BOXES, COLORED PENCILS,	44.90
1403TM		155685	4260	CLOTHES FOR STUDENT, SHOES/ABC	149.70
1403TM		155685	2839	BALLOON TANKS/FAMILY WELCOME	51.98
1403TM		155685	2864	TITLE I DOOR PRIZES	105.39
1403TM		155685	2898	UNDERWEAR,SOCKS,BACKPACKS,WIPE	228.62
1403TM		155685	2934	CLOTHES, PANTS FOR STUDENT	74.93
1403TM		155685	1813	BACK TO SCHOOL CLOTHES	138.85
1403TM		155685	2118	SHEET SET,CLOTHES,PILLOW,AIR B	125.96
1403TM		155685	2321A	CARDS,GAMES,BATTERIES	223.83
1403TM		155685	2367A	ALARM CLOCK,BATTERIES,SHIRTS	52.00
1403TM		155685	2552	GAMES,SHOE BOX,BOYS CLOTHES,CA	260.20
1403TM		155685	8773	READIFEST SCHOOL SUPPLIES & OF	369.11
1403TM		155685	3164	BASKETS,CLIPBOARD,LABELS,LUNCH	58.59
1403TM		155685	3522	STORAGE CART, BOOM BOX	51.98
1403TM		155685	3651	NOTEBOOKS,ERASERS,FOLDERS,WIPE	69.49
1403TM		155685	3659	INK PENS	24.20
TRANE					**$3,697.83**
1403/JMW		156031	EVI0067258	UVM MODULE, TCI BOARD	585.95
1403/JMW		156032	EVI0067653	MOTORS	570.20
1403/JMW		156032	EVI0067835	MODEL IT COMPRESSOR	2,541.68
FRANKLIN COVEY CO.					**$3,638.79**
1403SBDM		155779	32077754	LEADER IN ME 12 MO WEB	2,500.00
1403SBDM		155779	32079922	LEADER IN ME STUDENT WORKBOOKS	1,052.72
1403SBDM		155778	32080959	7 HABITS OF HAPPY KIDS CHARACTERS	86.07
D & L CRAWLSPACE & BASEMENT WATERPROOFING,LLC					**$3,550.00**
1403/JMW		155884	7456	AIR QUALITY TEST, CEILING TILE	3,550.00
EVANSVILLE WINNELSON CO					**$3,283.99**
1403/JMW		155895	52472401	BUBBLER VALVE	210.98
1403/JMW		155895	52602600	INSIDE COVER, CAP	53.22

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EVANSVILLE WINNELSON CO					**$3,283.99**
1403/JMW		155895	52611901	SPUD CPLG,CLOSET SPANNER FLANGE	257.81
1403/JMW		155895	52616100	BUBBLER, GASKET	230.50
1403/JMW		155895	52647200	GATE VALVE	876.08
1403/JMW		155895	52661700	FAUCET	329.19
1403/JMW		155895	52735800	BOLTS,GASKETS	394.44
1403/JMW		155895	52753800	BUILDING SUPPLIES/MATERIALS	(9.63)
1403/JMW		155895	52667400	WATER SAVER KIT,VB REPAIR KIT,POLY SJ WAS	348.24
1403/JMW		155895	52669500	CHROME TRIP LEVER	57.00
1403/JMW		155895	52671600	WATER SAVE KIT,CLOSET SPUD, CAP,REGAL CC	412.82
1403/JMW		155895	52700900	FXS DIELEC UNION	66.34
1403/JMW		155895	52714400	EXPANSION TANK AMTROL	52.50
1403/JMW		155895	52714500	SJ WASHERS	4.50
NASCO					**$3,128.95**
1403/JMW		155967	487987	MANIKIN FACE SHIELDS	62.46
1403SBDM		155798	506022	POCKET MASKS,PRACT-VALVE CPR T	1,615.62
1403TM		155700	503621	MEDICAL SUPPLIES	1,326.30
1403TM		155700	503622	MEDICAL SUPPLIES	124.57
EDMENTUM, INC.					**$3,019.20**
1403TM		155655	INV007891	ON LINE SUBSCRIPTIONS/MATH,REA	3,019.20
SHERWIN-WILLIAMS STORE					**$3,010.26**
1403/JMW		156005	34969	STRAINERS,LAC THINNER,COVER BA	1,430.13
1403/JMW		156005	35644	STRAINERS,LAC THINNER,COVER BA	1,580.13
DR. SILVA & ASSOCIATES, PSC					**$2,985.00**
1403TM		155654	51667	AUG PSYCHIATRIC/THERAPY SERVICES	2,985.00
JTM PROVISIONS CO					**$2,985.00**
1403FS		155615	368670	COMMODITY PROCESSING	2,985.00
B & W CABINETS					**$2,914.00**
1403/JMW		155859	13718	COUNTERTOPS	395.00
1403/JMW		155859	13748	COUNTERTOPS	2,519.00
GM TELCOM, INC.					**$2,873.00**
1403/JMW		155907	20073353	HARDWARE MAINTENANCE - PHONE S	1,385.50
1403/JMW		155907	20073354	HARDWARE MAINTENANCE - PHONE S	1,487.50
GALLOWAY ELECTRIC CO.					**$2,853.09**
1403/JMW		155903	299109	320 W LED MT FLOOD	701.96
1403/JMW		155903	300473	HANDY BOX COVERS	5.85
1403/JMW		155903	300512	FUSES	70.60
1403/JMW		155903	300561	TIMER	67.55
1403/JMW		155903	300631	13W LED "TIGHT SPOT"	219.86
1403/JMW		155903	300689	2 LAMP FIXTURES,HANDY BOXES,BOX COVERS,	545.35
1403/JMW		155903	300783	4-LAMP FIXTURES	539.88
1403/JMW		155903	300845	CONNECTORS,1 HOLE STRAP, 130V FROSTED	60.21
1403/JMW		155903	300848	THHN WIRE,BOX COVERS,ACOUSTICAL TEE CLII	59.35
1403/JMW		155903	300893	BOX COVERS,NIPPLE CLOSE,NIPPLE CHASE	16.36
1403/JMW		155903	300974	EMER BATTERIES,CONDUIT,PVC	353.72
1403/JMW		155903	300996	SMURF TUBE,THHN WIRE,PVC STRAPS	212.40
PERMA-BOUND					**$2,819.71**
1312MTWJ		155604	153189701	MISC. BOOKS	91.35
1403SBDM		155803	154369600	LIBRARY	1,678.94
1403SBDM		155803	154369601	LIBRARY BOOKS	81.92
1403SBDM		155803	154443700	EARBUDS	967.50
GRADE CAM					**$2,658.60**
1403TM		155669	0713144	GRADE CAM STUDENT LICENSE	2,658.60
DRMS					**$2,500.00**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DRMS					**$2,500.00**
1403/JMW		155890	5790	ADMINISTRATIVE APPLICATION SUP	2,500.00
DR. BUTCH LOSEY					**$2,460.72**
1403TM		155697	051028	SPEAKER FEE, WORKSHOP MATERIAL	2,460.72
PURCELL TIRE COMPANY					**$2,431.46**
1403/JMW		155990	1246540	TIRES	2,220.00
1403/JMW		155990	1246646	TIRES	211.46
RED CROSS					**$2,357.60**
1403/JMW		155994	10243420	CPR TRAININGS	1,484.00
1403/JMW		155994	10244543	CPR TRAININGS	286.90
1403/JMW		155994	10245529	CPR TRAININGS	54.00
1403/JMW		155994	10247112	CPR TRAININGS	189.00
1403/JMW		155994	10248140	EMPLOYEE TRAINING	343.70
MARKHAM SECURITY SPECIALISTS, INC.					**$2,310.00**
1403/JMW		155957	10240	COURIER SERVICE (AUGUST 2013)	2,310.00
HENDERSON AREA ARTS ALLIANCE					**$2,300.00**
1403SBDM		155784	483	2013-2014 FINE ARTS PROGRAMMING	500.00
1403SBDM		155784	486	2013-2014 FINE ARTS PROGRAMMING	500.00
1403SBDM		155784	488	2013-2014 PROGRAMMING	500.00
1403SBDM		155784	490	2013-2014 FINE ARTS PROGRAMMING	800.00
MPS					**$2,248.58**
1403/JMW		155966	26389967	AP PSYCOLOGY TEXTBOOKS	2,248.58
JUNIOR LIBRARY GUILD					**$2,247.00**
1403SBDM		155786	197022	LIBRARY BOOKS	2,247.00
VERIZON WIRELESS					**$2,228.89**
WK090913		155591	9710513429	CELL PHONES 8/24/13-9/23/13	2,228.89
FIRST BANKCARD					**$2,141.88**
WK082013		155519	51487LB	KSBA SUMMER CONFERENCE	147.45
WK082013		155519	51488PON	TRAVEL 7/17/13-7/19/13	79.78
WK082613		155536	51505MS	KASA CONFERENCE	366.13
WK082613		155536	51509JS	J.SWANSON/KASA	1,390.21
WK082613		155536	51512DD	D.DAIGLE/KASA	158.31
DELL COMPUTER CORPORATION					**$2,081.95**
1403/JMW		155887	XJ6M19RT3	DISTRICT STAFF - TABLET	1,390.00
1403/JMW		155887	XJ72JR9T8	SCHOOL STAFF WORKSTATIONS - MO	271.98
1403/JMW		155887	XJ72JRMX6	SCHOOL STAFF WORKSTATIONS - MO	279.98
1403SBDM		155768	XJ6W2XF34	SCHOOL STAFF WORKSTATIONS - MO	139.99
SPORTABLE SCOREBOARD					**$2,070.00**
1403/JMW		156014	INV0091303	SCOREBOARD REPAIR PARTS	2,070.00
HENDERSON INS SERVICES					**$2,022.00**
1403/JMW		155921	51653	BOND-RENEW POLICY	1,484.00
WK082613		155542	10124	WALT SPENCER BOND-RENEW POLICY	538.00
JUNIOR ACHIEVEMENT					**$2,000.00**
1403/JMW		155937	51666	JUNIOR ACHIEVEMENT	2,000.00
NATIONAL ENERGY CONTROL CORPORATION					**$1,997.15**
1403/JMW		155968	526566	HEAT/COOL UNITS	1,997.15
S & D COFFEE, INC.					**$1,971.01**
1403FS		155623	65656146	COFFEE & SUPPLIES/ALA CARTE'	1,971.01
SIGN CRAFTERS, INC.					**$1,969.00**
1403/JMW		156006	0189785IN	NUMBER STENCILS FOR FOOTBALL FIELD	1,969.00
PPG PORTER PAINT-9120					**$1,948.00**
1403/JMW		155987	911802037971	INDUSTRIAL DEEP RUSTIC	182.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PPG PORTER PAINT-9120					**$1,948.00**
1403/JMW		155987	911802038398	2013-2014 PAINT & SUPPLIES	506.00
1403/JMW		155987	911803022617	PITT-TECH PLUS I-E/SN	56.00
1403/JMW		155987	911803022821	2013-2014 PAINT & SUPPLIES	1,150.00
1403/JMW		155987	911804002415	2013-2014 PAINT & SUPPLIES	53.80
TOELLE'S AUTO PARTS, INC.					**$1,938.99**
1403/JMW		156030	69176	BULBS,PS FLUID,SEAL BEAM	27.63
1403/JMW		156030	69239	BULBS,SEAL BEAMS,WIPER BLADES	116.36
1403/JMW		156030	69162	POWER SERVICES	1,795.00
CREATIVE IMAGE TECHNOLOGIES					**$1,893.12**
1403SBDM		155764	22600	RPA ELITE UNIVERSAL	139.00
1403TM		155650	22636	LCD PROJECTORS	1,754.12
POCKET NURSE ENTERPRISES, INC.					**$1,864.01**
1403/JMW		155986	719464	PRIVACY FOLDING SCREEN	142.50
1403TM		155709	719279	MEDICAL SUPPLIES	1,721.51
CED					**$1,854.55**
1403/JMW		155873	2285430947	WIRING CLOSET	1,800.00
1403/JMW		155873	2285431058	WIRING CLOSET	54.55
COMPUGEN					**$1,830.00**
1403/JMW		155875	11948	STUDENT WORKSTATIONS UPGRADES	1,830.00
SARCOM, INC.					**$1,813.90**
1403SBDM		155816	1005768700	SCHOOL STAFF MONOCHROME LASER	573.50
1403SBDM		155816	1005817300	SCHOOL CLASSROOM PRINTERS - MO	683.40
1403TM		155722	1005726700	SCHOOL STAFF MONOCHROME LASER	557.00
SIGNdeSIGN					**$1,760.00**
1403/JMW		156008	33368	V.DOTY/A.JONES NAME PLATES	33.00
1403/JMW		156008	33458	S.LACER,D.KRAMER SIGNS	16.00
1403/JMW		156008	33244	MAGNETIC SIGNS	72.00
1403/JMW		156008	33267	LETTERS	10.00
1403/JMW		156007	33305	LETTERING FOR ASHLEE JONES PLATE	10.00
1403SBDM		155822	33352	RR,NURSE,LIBRARY,HALLWAY,EMERG	1,125.00
1403SBDM		155822	33189	NAME PLATES	30.00
1403SBDM		155822	33193	SECURITY ENTRANCE SIGN	12.00
1403SBDM		155822	33212	WELCOME BANNER	234.00
1403SBDM		155822	33213	COLOR BANNER	218.00
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$1,754.05**
1403FS		155624	123071	CLEANING SOLUTIONS/WARE WASH SYSTEM	1,754.05
HENDERSON PROPANE, INC.					**$1,700.17**
1403/JMW		155923	54764	PROPANE	1,700.17
FLINN SCIENTIFIC INC					**$1,635.35**
1403SBDM		155775	1671505	PERIODIC TABLE WALL CHART,FIRE	458.42
1403SBDM		155775	1675483	NITRIC ACID COMPARTMENT,GLOVES	1,176.93
ELLSWORTH PUBLISHING CO					**$1,596.00**
1403/JMW		155892	28532	DESKTOP APPLICATION SOFTWARE -	1,596.00
BARNES & NOBLE, INC.					**$1,590.02**
1403SBDM		155752	IN2629957	LIBRARY BOOKS	100.74
1403SBDM		155752	IN2631522	7 HABITS OF HAPPY KIDS BOOK CO	36.86
1403SBDM		155752	IN2633647	BOOKS FOR GUIDANCE	59.81
1403SBDM		155752	IN2639050	NOOK COVERS,SEATON FORREST/WED	139.90
1403SBDM		155752	IN2640850	FRIEDENLAND	169.50
1403SBDM		155752	IN2626182	7 HABITS OF HAPPY KIDS	239.85
1403SBDM		155752	IN2624788	BOOKS FOR BAILEY RM 102	50.96
1403TM		155636	IN2626177	7 HABITS OF HAPPY KIDS	111.93
1403TM		155636	IN2605907	ROAD TO THE CODE	48.87

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARNES & NOBLE, INC.					**$1,590.02**
1403TM		155636	IN2621763	THE NIGHT BEFORE K-GARTEN	319.00
1403TM		155636	IN2628430	READ LIKE A HISTORIAN	312.60
KASA					**$1,589.00**
1403/JMW		155939	51593	MARGANNA STANLEY REGISTRATION	300.00
1403SBDM		155789	126687	VELVET DOWDY REGISTRATION	457.00
1403SBDM		155789	127503	B.WATSON EVALUATION TRAINING	225.00
1403TM		155689	126524	REG-WILSON & SCHNEIDER/STUDENT	607.00
TCI-TEACHER'S CURRICULUM INSTITUTE					**$1,578.50**
1403SBDM		155830	223061	HISTORY ALIVE INTERACTIVE NOTE	220.50
1403SBDM		155830	223631	STUDENT WORKBOOKS	189.00
1403SBDM		155830	224912	GRADE 5 HISTORY ALIVE	35.00
1403TM		155737	225560	SOCIAL STUDIES ALIVE - AMERICA	504.00
1403TM		155737	224844	AMERICA'S PAST WORKBOOKS	630.00
KELVIN					**$1,571.00**
1403TM		155690	239616	DRAGSTER KELAIR NO CO2	1,571.00
GWJ CO					**$1,540.00**
1403TM		155670	79334	LAMINATOR 25"	1,540.00
KIM HALL					**$1,515.00**
1403TM		155671	51658	VISUAL PHONICS TRAINING	1,515.00
PEARSON ASSESSMENTS-PRINT SERVICES					**$1,478.40**
1403TM		155707	4064521	DIAL 4 ADMIN FORMS	1,478.40
SWC - EVANSVILLE					**$1,420.22**
1403/JMW		156022	115533	BUILDING SUPPLIES/MATERIALS	412.50
1403/JMW		156022	115534	RAULAND 2422 DIGITAL CLOCKS	292.72
1403/JMW		156022	115615	HARDWARE MAINTENANCE - DISTRIC	715.00
THE LITTLE SIGN CO.					**$1,404.00**
1403TM		155739	3265	CAR RIDER VISOR SIGNS	1,170.00
1403TM		155739	3403	CAR RIDER SIGN FOR VISOR/YELLO	234.00
HUDL					**$1,400.00**
WK082613		155543	70511G51290	ADMINISTRATIVE APPLICATION SUP	1,400.00
VISTA HIGHER LEARNING					**$1,385.05**
1403/JMW		156035	SI074413	AP SPANISH WORKBOOKS,TEACHER S	1,385.05
DANA GUESS-CHUMBLER					**$1,382.50**
WK082013		155521	51474	MATH IN FOCUS PD	1,382.50
NORRIS ACE HOME CENTER					**$1,371.42**
1403/JMW		155970	653243	RETURN LEVER FLUSH ANGLE	(5.70)
1403/JMW		155970	653275	INPACT NUTSETTER SET,DRIVE GUIDE SET	27.53
1403/JMW		155970	652381	STAIN,VARNISH,MINWAX	27.62
1403/JMW		155970	652583	BEAD CORNER DRYWALL	5.10
1403/JMW		155970	652756	PVC PIPE,ALL PURPOSE CEMENT,COUPLING,EL	13.14
1403/JMW		155970	653007	PLUMBERS PUTTY, SILICONE CAULK	7.39
1403/JMW		155970	653098	INSTA-FLO DRAIN CLEANER	96.84
1403/JMW		155970	654827	COUPLE FLEX	8.53
1403/JMW		155970	654926	COUPLE FLEX	15.65
1403/JMW		155970	654261	INSUL BOARD,ROLL ROOFING,BOLTS,SCREWS,N	331.10
1403/JMW		155970	654287	SHELF BRACKETS,TAPCON HEX,POWER GRAB	220.15
1403/JMW		155970	654499	SUPPLY FAUCET, COMP UNION	20.87
1403/JMW		155970	654580	HOSE Y MIXER 3/4" FITTING	8.54
1403/JMW		155970	654685	PLASTIC AUGER	15.19
1403/JMW		155970	654705	CAULK,POWER GRAB	56.38
1403/JMW		155970	653803	DRYWALL GYPSUM/FIRE CODE,FINE DRYWALL	38.83
1403/JMW		155970	653871	TEFLON TAPE,COUPLINGS,LEAK DETECTOR	21.90
1403/JMW		155970	653930	CAULK	2.37

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NORRIS ACE HOME CENTER					**$1,371.42**
1403/JMW		155970	653935	MOUNTING TAPE	4.27
1403/JMW		155970	654018	GASKET, PACKING SHEET	9.01
1403/JMW		155970	654129	PVC CEMENT, PRIMER,COUPLINGS,ELBOW	20.84
1403/JMW		155970	653410	CORNER BRACES	37.15
1403/JMW		155970	653497	DRILL TURBOMAX,STRAP,TIE PLATE	17.35
1403/JMW		155970	653664	DRILL BIT PERCUSION,MIRROR HOLDER KIT, SQ	19.89
1403/JMW		155970	653690	INSULATE PIPE,ADAPTERS,HINGE SPRINGS,CAF	128.23
1403/JMW		155970	653745	RH STEEL 2BORE	132.95
1403/JMW		155970	653787	PRIMED CASING, CEDAR SHIM PACK	7.77
1403/JMW		155970	653099	BASKET STRAINER,ELBOW,NUT W/WASHER,FLA	35.13
1403/JMW		155970	653148	VINYL PROTECTOR PADS	7.58
1403/JMW		155970	653157	LEVER FLUSH ANGLE 28-DEG	11.38
1403SBDM		155799	653213	DOORSTOP TIPS,LOCKS	28.44
QUILL CORPORATION					**$1,368.21**
1403TM		155715	4628301	PENS,HIGHLIGHTERS/READI-FEST	1,039.94
1403TM		155715	5050367	BINDERS,DIVIDERS,PENCILS,PAPER	34.32
1403TM		155715	5063811	BINDERS,DIVIDERS,PENCILS,PAPER	293.95
BLICK ART MATERIALS					**$1,366.98**
1403SBDM		155753	2061780	CLASSROOM SUPPLIES	1,366.98
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$1,342.15**
1403/JMW		155961	3318	PRE-EMPLOYMENT PHYSICALS	1,209.70
1403/JMW		155961	3320	WORKER COMP DRUG SCREENS	132.45
HENDERSON CO WATER DIST					**$1,220.98**
WK090913		155583	51614	UTILITIES	1,220.98
KASC					**$1,200.00**
1403SBDM		155790	AG8055	NMS MEMBERSHIP	400.00
1403SBDM		155791	NV1116	2013-2014 MEMBERSHIOP	400.00
1403SBDM		155790	ST9040	JEFFERSON MEMBERSHIP	400.00
BRAIN POP LLC					**$1,195.00**
1403SBDM		155754	US93955	SKILL BASED LEARNING SOFTWARE	1,195.00
GOV CONNECTION					**$1,182.30**
1403SBDM		155780	50513061	LCD PROJECTOR BULBS	1,182.30
BEST ONE TIRE & SERVICE					**$1,163.60**
1403/JMW		155861	240023895	TIRES/BALANCE	646.76
1403/JMW		155861	240025744	TIRES/BALANCE	516.84
KAAC					**$1,150.00**
1403SBDM		155788	0041716IN	BRIAN SULLIVAN REGISTRATION	115.00
1403SBDM		155788	0041717IN	FIFER,BARTOW,ZENTHOEFER,PYLANT	460.00
1403SBDM		155788	0041766IN	BRITTANY MEADORS,VIRGINIA PEER	230.00
1403TM		155686	0041713IN	REG/BOHLEN, REDMAN,STANLEY	345.00
ACCUCUT					**$1,127.00**
1403TM		155631	12218865	SHOUT UPPERCASE,BABY HAND DIE	1,127.00
TERMINIX INTERNATIONAL					**$1,120.00**
1403/JMW		156027	327164640	PEST CONTROL (AUG 2013)	40.00
1403/JMW		156027	327166668	PEST CONTROL (AUG 2013)	40.00
1403/JMW		156027	327168493	PEST CONTROL (AUG 2013)	40.00
1403/JMW		156027	327392857	PEST CONTROL (AUG 2013)	40.00
1403/JMW		156027	327396671	PEST CONTROL (AUG 2013)	40.00
1403/JMW		156027	327402274	PEST CONTROL (AUG 2013)	40.00
1403/JMW		156027	327756623	PEST CONTROL (AUGUST 2013)	40.00
1403/JMW		156027	327757896	PEST CONTROL (AUGUST 2013)	40.00
1403/JMW		156027	327906486	PEST CONTROL (AUGUST 2013)	40.00
1403/JMW		156027	327906487	PEST CONTROL (AUGUST 2013)	300.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$1,120.00**
1403/JMW		156027	327583764	PEST CONTROL (AUG 2013)	40.00
1403/JMW		156027	327586718	PEST CONTROL (AUG 2013)	40.00
1403/JMW		156027	327751557	PEST CONTROL (AUGUST 2013)	40.00
1403/JMW		156027	327752969	PEST CONTROL (AUGUST 2013)	40.00
1403/JMW		156027	327754425	PEST CONTROL (AUGUST 2013)	40.00
1403/JMW		156027	327755427	PEST CONTROL (AUGUST 2013)	40.00
1403/JMW		156027	327403549	PEST CONTROL (AUG 2013)	40.00
1403/JMW		156027	327404235	PEST CONTROL (AUG 2013)	20.00
1403/JMW		156027	327419899	PEST CONTROL (AUG 2013)	40.00
1403/JMW		156027	327421177	PEST CONTROL (AUG 2013)	40.00
1403/JMW		156027	327565299	PEST CONTROL (AUG 2013)	40.00
1403/JMW		156027	327582582	PEST CONTROL (AUG 2013)	40.00
FRYSCKY INC.					**$1,050.00**
1403TM		155665	FI131019	FRYSC FALL INST./S.HAZELWOOD	210.00
1403TM		155665	FI131029	FALL INST./M.WALKER	210.00
1403TM		155665	FI131031	FALL INSTITUTE/K. GIVENS	210.00
1403TM		155665	FI131057	FALL INST. LYNN SWANSON	210.00
WK082613		155538	51517	S.EVANS/FALL REGISTRATION	210.00
CAPP INC.					**$1,048.92**
1403/JMW		155867	S1430043001	HYDRAULIC ACTUATORS	1,048.92
ADMINISTRATIVE OFFICE OF THE COURTS					**$1,000.00**
WK090313		155556	51552	ACCT # 5016-BACKGROUND CHECKS	1,000.00
ALLDATA					**$975.00**
1403/JMW		155847	21199273	MISCELLANEOUS SOFTWARE - UPDAT	975.00
CONSOLIDATED PAPER GROUP, INC.					**$967.73**
1403/JMW		155876	095657	CAN LINERS	636.00
1403FS		155611	95864	SANI HANDS WIPES	331.73
PARK MACHINE & SUPPLY CO					**$966.40**
1312MTWJ		155603	253294	ROUND FILE SIMONDS	8.48
1403/JMW		155979	265833	BALL NOSE SET	13.75
1403/JMW		155979	265851	DOUBLE END POWER BIT,ANCHOR KIT	10.80
1403/JMW		155979	266146	WASHERS	1.10
1403/JMW		155979	266179	NYLON TWINE	14.25
1403/JMW		155979	266478	ELECTRIC SCISSORS,BITS,GORILLA	180.60
1403/JMW		155979	266897	CAP SCREWS,JAM NUTS,LOCK WASHERS	4.11
1403/JMW		155979	266986	LONG NOSE PLIERS,CHANNELLOCKS	37.33
1403/JMW		155979	266543	NYLON TWINE	44.90
1403/JMW		155979	266563	DEWALT 12V-20V LI-ION VEHICLE CH,IMPACT TO	397.24
1403/JMW		155979	266714	PVC PIPE,ADAPTER,THREADED PLUG	73.42
1403/JMW		155979	266726	SELF DRILLING SCREWS,NUTSETTER,MAGNETI(	20.33
1403/JMW		155979	266758	SELF DRILLING SCREWS	2.25
1403/JMW		155979	266783	METRIC SOCKET SET,CABLE SPLICER KIT	157.84
HENDERSON CO HIGH SCHOOL					**$964.73**
1403/JMW		155918	51542	2014 COUNTIANA YEARBOOK AD	100.00
1403TM		155679	51571	DECA DUES	20.00
1403TM		155679	51572	FCCLA DUES/BACKGROUND CHECK	152.40
1403TM		155679	51573	HOSA DUES	391.00
1403TM		155679	51574	FBLA DUES	20.00
1403TM		155679	51660	FFA ADVISOR ROOM/K.LANCASTER	118.83
1403TM		155679	51497	FCCLA FEES	162.50
STUDIES WEEKLY, INC					**$938.52**
1403SBDM		155828	121436	USA WEEKLY, SCIENCE WEEKLY	938.52
MONOPRICE, INC.					**$916.25**
1403/JMW		155965	8688189	VIDEO SPLITTER-VGA	700.97

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MONOPRICE, INC.					**$916.25**
1403/JMW		155965	8780008	MISCELLANEOUS HARDWARE	215.28
KSNA					**$900.00**
1403FS		155616	100513	KSNA MANAGER'S RETREAT	900.00
TRIUMPH LEARNING					**$896.62**
1403SBDM		155835	IV951686	ELA, MATH - TEACHER EDITIONSQ	229.48
1403TM		155742	IV941588	COMMON CORE BOOKS	222.38
1403TM		155742	IV942097	COMMON CORE BOOKS	222.38
1403TM		155742	IV942891	COMMON CORE BOOKS	222.38
MIDGE STRIBLING					**$887.20**
1403TM		155733	51656	AIRFARE/TAMPA,FL-HARGIS & STRIBLING	887.20
A T & T					**$885.37**
WK082013		155511	51481	DISTRICT TELCO VOICE LINES -	75.21
WK082013		155511	51482	DISTRICT TELCO VOICE LINES -	810.16
FAST PRINT					**$882.00**
1403/JMW		155897	31145	HCS LOGO CUPS	370.00
1403SBDM		155774	31062	YOU WILL SUCCEED,BLACK & WHITE	65.00
1403SBDM		155774	31071	MINOR INFRACTIONS	72.00
1403SBDM		155774	31108	YOU WILL SUCCEED,BLACK & WHITE	360.00
1403SBDM		155774	31124	COPIES	15.00
GCS SERVICE, INC.					**$838.97**
1312MTWJ		155598	92717944	REPAIR PARTS/KITCHENS	359.61
1403/JMW		155904	92980716	SEAL, COOLING DRUMS	74.80
1403/JMW		155904	92998076	SAFETY VALVES	355.63
1403/JMW		155904	93001724	OVEN PILOT ASSY	48.93
EMBASSY SUITES TAMPA CONVENTION CENTER					**$833.28**
1403TM		155657	51654	STRIBLING/HARGIS - #81774970	833.28
STEPHEN TREECE					**$832.05**
082013WK		155529	51472	NEW DIRECTOR TRNG	347.32
082013WK		155529	51473	SUMMER PROGRAMING II	170.54
WK082013		155526	51476	LEVEL II NEW DIRECTOR TRNG	314.19
AMERICAN BUS ASSOCIATES					**$818.88**
1403/JMW		155851	149562	DECAL,2" SEAT NUMBERS	10.98
1403/JMW		155851	149610	HAZARD SWITCH-RED	9.25
1403/JMW		155851	149633	HAZARD SWITCHES	127.77
1403/JMW		155851	149665	WELDON MARKER RED,LED LAMP	247.61
1403/JMW		155851	149666	TH SW PADDLE AIR DOOR	60.32
1403/JMW		155851	149949	WINDOW LATCH KIT	144.91
1403/JMW		155851	150176	MUFFLER NAVISTAR REAR ENGINE	227.29
1403/JMW		155851	95643	CREDIT INV# 149610	(9.25)
KENTUCKY ST TREASURER					**$800.00**
wk090313		155573	51564	CRIME CHECKS	800.00
PROVANTAGE CORPORATION					**$776.50**
1403TM		155713	6791443	SERVICES	259.58
1403TM		155713	6791447	SERVICES	135.65
1403TM		155713	6791450	SERVICES	329.35
1403TM		155713	6793239	SERVICES	26.32
1403TM		155713	6798245	SERVICES	25.60
A-1 SEPTIC SERVICE					**$775.00**
1403/JMW		155842	10597	PUMP TANKS,DISPOSAL	775.00
DIXON'S TV AND APPLIANCE					**$746.00**
1403/JMW		155888	583142	WASHING MACHINES,FILL HOSES	746.00
VISA					**$739.74**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VISA					**$739.74**
WK090313		155572	51550TS	C.CARD T.SIGHTS/LTF-L.HARRIS	480.92
WK090913		155592	51607VD	V.DOTY CREDIT CARD/ASE & ADOBE FEES	236.82
WK090913		155592	51618SS	TRAVEL-SALLY SUGG	22.00
ELSEVIER HEALTH SCIENCE					**$727.05**
1403/JMW		155893	82431718	LONG TERM CARE TEXBOOKS	727.05
MCGRAW-HILL COMPANIES					**$711.50**
1403SBDM		155795	75141754001	CHEMISTRY, MATTER & CHANGE TEX	417.67
1403SBDM		155795	75316501001	CHEMISTRY, MATTER & CHANGE TEX	293.83
ELITE SCREEN PRINTING					**$690.00**
1403TM		155656	1612	POPCORN PAL T-SHIRTS/VOLUNTEER	390.00
1403TM		155656	1632	CHANDLER NEW STUDENT T-SHIRTS	300.00
KACTE					**$687.00**
1403TM		155687	51575	MARK BRENDEL/CTE SUMMER	199.00
1403TM		155687	51576	DON HORVATH/CTE SUMMER	224.00
1403TM		155687	51577	L.WAGERS/CTE SUMMER	224.00
1403TM		155687	51578	K.LANCASTER/CTE SUMMER	40.00
SUPERIOR DISTRIBUTION					**$679.59**
1403/JMW		156019	522621	RETURN AIR GRILLE	120.80
1403/JMW		156019	522986	RED COIL CLEANER ACID TYPE	284.80
1403/JMW		156019	523439	BUBBLE DUCT WRAP,FOIL TAPE,OVAL CAPACIT(	273.99
PARTY JUMP RENTAL'S LLC					**$678.00**
1403TM		155704	2228	JAGUAR JAMBORE INFLATABLES	678.00
CARQUEST OF HENDERSON					**$677.93**
1403/JMW		155870	5042147662	MICRO V BELT	39.99
1403/JMW		155870	5042148123	INTERIOR DOOR HANDLE,FUEL FILTER-HD	41.74
1403/JMW		155870	5042148621	AXLE SKT	15.94
1403/JMW		155870	5042148328	DENSO COMPRESSOR NEW	315.32
1403/JMW		155870	5042148329	MICRO V-BELTS	60.65
1403/JMW		155870	5042148336	A/C SERVICE BAG KIT	10.46
1403/JMW		155870	5042148529	HOT SHINE TIRE SPRAY,WASH MITT	23.64
1403/JMW		155870	5042148592	HALOGEN BULBS	27.80
1403/JMW		155870	5042148616	CERAMIC BRAKE PADS,HUB ASSEMBLY	142.39
FOLLETT EDUCATIONAL SERV					**$649.17**
1403SBDM		155776	1471665A	HISTORY ALIVE	68.25
1403SBDM		155776	1471665B	HISTORY ALIVE	273.02
1403TM		155663	8625340	BIG HUNGRY BEAR,CAT CUDDLES,MR	307.90
USCF SALES					**$627.16**
1403TM		155743	39924	DELUXE CHESS SET COMBOS/10	627.16
APPERSON					**$625.85**
1403SBDM		155750	756677	SCAN SHEETS	120.42
1403SBDM		155750	756909	SCANTRON FORMS	505.43
SPRINT PRINT					**$618.89**
1403/JMW		156015	565226	DR. RICHEY BUSINESS CARDS	25.00
1403/JMW		156015	565508	EMERGENCY INFORMATION CARDS	305.00
1403SBDM		155824	565730	"PAWSITIVE" PERFORMER PADS	155.07
1403SBDM		155824	566203	CTE VISITOR PASSES	133.82
QUILL					**$617.71**
1403SBDM		155809	4590716	DOOR HANGERS	18.44
1403SBDM		155809	4613388	DRY ERASE MARKERS,INVISIBLE TAPE	387.15
1403SBDM		155809	5116271	DOOR HANGERS	18.44
1403TM		155714	4912417	POST IT NOTES,PENS,GRAPH PAPER	193.68
SUREWAY #90					**$606.34**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$606.34**
1403FS		155626	51595	SPECIAL NEEDS CHILD	135.30
1403SBDM		155829	66795	PUNCH FOR OPEN HOUSE	67.00
1403TM		155736	66838	FOOD FOR FAMILY	157.49
1403TM		155736	66852	STUDENT GROUPS/REWARDS	27.80
1403TM		155736	66883	COOKING SUPPLIES/CHICKEN,LETTU	21.58
1403TM		155736	66893	STUDENT GROUPS/REWARDS	17.39
1403TM		155736	66898	FRUIT TRAY FOR CSS TRAINING	16.86
1403TM		155736	66908	COOKING SUPPLIES/SAUSAGE,BEANS	15.54
1403TM		155736	66771	FOOD FOR FAMILY	147.38
SCHOLASTIC, INC.					**$600.99**
1403TM		155725	7139008	THE KISSING HAND	600.99
BRANTLEY'S PEST CONTROL, INC.					**$600.00**
1403/JMW		155864	22730	GLUE BOARDS	400.00
1403/JMW		155864	23570	TERMITE CONTROL	200.00
LAMAR					**$599.00**
1403/JMW		155950	104345298	POSTER PAPER	175.00
1403/JMW		155950	104345299	BILLBOARD BILLINGS 8/26/13-9/22/13	424.00
WKSFS COOP					**$592.36**
1403FS		155629	91613	MEMBERSHIP DUES WKSFS	592.36
AUTO WHEEL & RIM SERVICE					**$590.26**
1403/JMW		155857	01692093	STT LAMP LED,RIGHT ANGLE ST	64.00
1403/JMW		155857	01693118	DRAIN VALVES	105.36
1403/JMW		155857	01695653	TANK VALVES	15.20
1403/JMW		155857	01696033	BRAKE DRUMS	405.70
INVOLVEMENT, INC.					**$585.68**
1403/JMW		155933	51544	CENTRAL ACADEMY STUDENT DRUG SCREENS	190.00
1403/JMW		155933	51636	EMPLOYEE DRUG SCREENS	395.68
KSBA					**$585.67**
1403/JMW		155947	78593	MEDICAID BILLING 7/19/13	235.67
1403TM		155694	78629	LEGAL UPDATE TRNG & 504/ADA TR	350.00
PALS					**$583.32**
1403/JMW		155977	201383142	SPEECH TESTING MATERIALS	583.32
ORIENTAL TRADING					**$581.38**
1312MTWJ		155602	65789733201	ORANGE PENCILS	75.99
1403/JMW		155975	65857704301	(STARS $) BUTTERFLY,FOAM SHAPE	60.80
1403SBDM		155802	65874917601	MEDIUM TOY ASSORTMENT	22.19
1403SBDM		155802	65879005601	CHAINS,EARTH ERASERS,KEY CHAIN	105.85
1403SBDM		155802	65856209701	WIGGLE EYES,CHENILLE STEMS,ADHESIVE	52.25
1403SBDM		155802	65891247701	PENCILS,FLAG BUTTONS,POM POMS,	111.12
1403TM		155702	65883305301	PLACEMATS,NAPKIN RINGS	95.19
1403TM		155702	65873523001	MEGA STUDENT BOOKMARKS	57.99
AQUAPHASE, INC.					**$575.00**
1403/JMW		155853	132845	WATER TREATMENT	575.00
JOHNSTONE SUPPLY					**$574.62**
1403/JMW		155935	064948	NOZZLES, GUAGE	82.29
1403/JMW		155935	065210	MOTORS	108.59
1403/JMW		155935	065786	BUILDING SUPPLIES/MATERIALS	132.99
1403/JMW		155935	066054	TIMERS	192.12
1403/JMW		155935	066621	CONTACTOR	58.63
WILKERSON'S SHOES					**$573.97**
1403FS		155628	91613	SAFETY SHOES/CAFE. STAFF	143.97
1403TM		155747	33386	11 PAIR SHOES	40.00
1403TM		155747	33518	11 PAIR SHOES	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILKERSON'S SHOES					**$573.97**
1403TM		155747	33519	11 PAIR SHOES	40.00
1403TM		155747	33520	11 PAIR SHOES	40.00
1403TM		155747	33627	11 PAIR SHOES	80.00
1403TM		155747	33662	11 PAIR SHOES	30.00
1403TM		155747	33384	11 PAIR SHOES	40.00
1403TM		155747	33385	11 PAIR SHOES	40.00
1403TM		155747	33836	11 PAIR SHOES	40.00
1403TM		155747	33838	11 PAIR SHOES	40.00
WHAYNE SUPPLY CO					**$553.80**
1403/JMW		156038	PC010579448	SWITCH-AMU PARK,MOD-CENTRL	158.98
1403/JMW		156038	PC010579449	REPAIR PARTS	8.79
1403/JMW		156038	PC050611120	DRIVER SEAT BELT,LAMINATED GLASS	389.79
1403/JMW		156038	PC050611462	REMOTE SWITCH	48.00
1403/JMW		156038	PR050088917	REPAIR PART CREDIT	(51.76)
THE GLEANER					**$546.57**
1403/JMW		156028	233861	LEGAL AD FOR TAX RATE	297.36
1403/JMW		156028	236380	LEGAL AD: UNIFORMS	25.96
WK090313		155569	109404	AUGUST-MAY SUBSCRIPTION-BRAIN BAILEY CTI	95.00
WK090913		155589	51617	9 MONTH SUPSCRIPTION/HCHS MEDIA	128.25
MIKE BARNETT					**$545.00**
1403/JMW		155964	51539	SERVICE,HEATING ELEMENT,SLUDGE	545.00
CURRICULUM ASSOCIATES, INC.					**$536.93**
1403SBDM		155767	90230858	PASSAGEWAYS ANTHOLOGY	536.93
COMMUNITY CARE NETWORK					**$529.80**
1312MTWJ		155595	2962	STUDENT DRUG SCREENS	441.50
1403/JMW		155874	3319	2013-2014 STUDENT DRUG SCREENS	88.30
CLASSROOM DIRECT					**$525.43**
1403TM		155646	308101725808	CRAYONS,MARKERS,SCISSORS,GLUE	525.43
CUMMINS CROSSPOINT					**$507.69**
1403/JMW		155881	08121595	PAC,CCV	161.08
1403/JMW		155882	08121798	REPAIRS	346.61
WARD'S NATURAL SCIENCE					**$507.05**
1403SBDM		155837	8054990380	OWL,COLISCAN EASYGEL,SOIL,SUCR	507.05
CAMBIUM LEARNING/SOPRIS WEST					**$506.85**
1403TM		155642	RI1143382	REWARDS INTERMEDIATE CLASS SET	404.49
1403TM		155642	RI1155340	PRINCIPALS PRIMER FOR READING,	102.36
PCM SALES, INC.					**$505.30**
1403TM		155706	1005802200	SCHOOL STAFF PRINTERS - COLOR	505.30
KIZAN TECHNOLOGIES, LLC					**$495.00**
1403/JMW		155946	K12139	HARDWARE MAINTENANCE - DISTRIC	412.50
1403/JMW		155946	K12372	HARDWARE MAINTENANCE - DISTRIC	82.50
SCOTT WILSON					**$483.01**
WK082013		155527	51478	LEVEL II DIRECTOR TRNG	483.01
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$473.00**
1403/JMW		155855	322	DRUG TESTING	473.00
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$471.00**
1403/JMW		155846	6822	INFLATABLES AT BEND GATE (1/2)	235.50
1403/JMW		155846	6822A	INFLATABLE CHARGES @SPOTTSVILLE (1/2)	235.50
PLAYSCRIPTS, INC.					**$469.54**
1403SBDM		155807	1999956	PERFORMANCE FEE,SEUSSIFIED CHRISTMAS C.	469.54
ELECTRO-MECH SCOREBOARD CO.					**$463.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELECTRO-MECH SCOREBOARD CO.					**$463.00**
1403/JMW		155891	97358	HIROSE TIMEMARK FOOTBALL CONSOLE	258.00
1403/JMW		155891	97448	MODULES	205.00
HAL LEONARD CORPORATION					**$460.00**
1403SBDM		155782	32995449	MUSIC EXPRESS PREMIUM SUBSCRIP	265.00
1403SBDM		155782	32995570	MUSIC EXPRESS MAGAZINE SUBSCRI	195.00
GOLDEN CORRAL					**$454.35**
1403/JMW		155908	0671001228	BREAKFAST BUFFETS FOR MEETING	199.75
1403/JMW		155908	0671001229	APPRECIATION BREAKFAST/COURT P	254.60
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$453.76**
1403SBDM		155758	48484520RI	CORK BORDER SET,MAGNETIC CENTP	436.18
1403SBDM		155758	48485986RI	CORK BORDER SET,MAGNETIC CENTP	17.58
BRAD REYNOLDS					**$450.00**
1403TM		155719	51581	EXOTIC AQUATIC/COLD BLOODED KI	450.00
TOM'S MARKET					**$450.00**
1403SBDM		155834	461677	HOT DOGS,BUNS,CHIPS	450.00
AQUA CITY SWIM CLUB					**$450.00**
1403TM		155635	51651	BEND GATE POOL PARTY/OPEN HOUS	450.00
HAULERS SUPPLY CO					**$449.17**
1403/JMW		155914	56166	PIPE,FRONT OIL SEAL KIT	272.62
1403/JMW		155914	56197	RING/CORE RETURNS	(266.30)
1403/JMW		155914	56220	WATER PUMP ASSY	140.22
1403/JMW		155914	56315	HOSES	49.31
1403/JMW		155914	56427	PIPE	253.32
EAGLE SUPPLY, INC					**$445.26**
1312MTWJ		155596	19217	DOUBLE BULLNOSE,HALF CMU,POWER	445.26
CARDINAL OFFICE SUPPLY					**$414.33**
1403/JMW		155869	IN1263305	STAMP PADS,STENO NOTEBOOKS,GEL	67.13
1403TM		155643	IN1249759	PENCILS,THEME BOOKS,CLIPBOARDS	102.60
1403TM		155643	IN1250056	PENCILS,THEME BOOKS,CLIPBOARDS	71.40
1403TM		155643	IN1250313	PENCILS,THEME BOOKS,CLIPBOARDS	3.68
1403TM		155643	IN1250639	PENCILS,THEME BOOKS,CLIPBOARDS	81.20
1403TM		155643	IN1251908	PENCILS,THEME BOOKS,CLIPBOARDS	88.32
LOWE'S HOME IMPROVEMENT-HENDERSON					**$411.76**
1403/JMW		155954	902987	PVC PIPES	103.52
1403SBDM		155794	909890	GARDEN HOSE, SPRAY NOZZLE	33.21
1403SBDM		155794	909929	LINEN WIRE SHELVES,PROPANE TANK	275.03
LIGHTHOUSE COUNSELING SERVICE, INC.					**$410.00**
1312MTWJ		155600	51584	CD ASSESSMENT/GROUP	270.00
1403TM		155696	51579	ADOLESCENT CD ASSESSMENTS	120.00
1403TM		155696	51580	CD AFTER CARE CROUP	20.00
BETSY MADISON					**$402.76**
1403TM		155698	51500	PD BEST PRACTICES QUESTIONING	402.76
KENTUCKY STATE TREASURER					**$400.00**
1403/JMW		155943	86591	CLC WHEELCHAIR & STAIR CHAIR LIFT INSPECT	75.00
1403/JMW		155943	86592	SMS WHEELCHAIR & STAIR LIFT INSPECTIONS	225.00
1403/JMW		155944	86795	HYDRAULIC	100.00
MIDWEST ACCESSIBILITY PRODUCTS					**$400.00**
1403/JMW		155963	1742	REPROGRAM LIFT	400.00
ATMOS ENERGY					**$398.34**
WK082013		155514	51459	UTILITIES	398.34
VISA					**$395.25**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VISA					**$395.25**
WK090313		155571	51562SM	NAT'L MATH-SCIENCE INSTITUTE	395.25
SUREWAY #89					**$391.14**
1403/JMW		156021	46098	RICE CAKES,FROSTING,M & M'S	16.10
1403FS		155625	8202013	PRODUCE LATE/EMERGENCY PURCHASE	30.42
1403TM		155735	46103	CUPS,NAPKINS,DRINKS	40.64
1403TM		155735	46114	FOOD FOR FAMILY/JEFFERSON	52.32
1403TM		155735	61647	LIDP CLASS - CONSUMER SKILLS	39.24
1403TM		155735	61668	CHIPS/JAGUAR JAMBOREE	29.95
1403TM		155735	61671	BACK TO SCHOOL SWIM PARTY/DRIN	75.97
1403TM		155735	61676	COOKIES, LEMONADE/OPEN HOUSE-C	106.50
THE WESTIN INDIANAPOLIS					**$363.04**
1403TM		155740	51648	J.BLEMKER/MULTI-STATE CONF.	363.04
FASTENAL CO.					**$356.59**
1403/JMW		155898	KYHEN71340	18V BATTERIES	344.97
1403/JMW		155898	KYHEN72000	REPAIR MATERIALS	11.62
EBSCO SUBSCRIPTION CO.					**$354.60**
1403SBDM		155772	0522797	RANGER RICK,HIGHLIGHTS,AMERICA	354.60
SAM'S CLUB/GEMB					**$353.96**
1403SBDM		155815	51682	COOKIE DOUGH,LEMONADE MIX,CUPS	353.96
REALLY GOOD STUFF					**$347.63**
1403SBDM		155810	4393757	DELUXE CHAIR POCKETS,DESKTOP P	232.43
1403SBDM		155810	4399598	WRITING PROMPTS,GAME BOARDS,ST	44.26
1403SBDM		155810	4454302	WORKSTATION MAGNETIC CHART	70.94
R. BROWN LANDSCAPE GROUP					**$336.98**
1403/JMW		155991	1051	RAINBIRD CONTROLLER, 3 STATION	336.98
DEMCO, INC.					**$336.33**
1403SBDM		155769	5035219	LIBRARY SUPPLIES	336.33
JANET L. SHOULDERS					**$334.18**
WK082013		155524	51486	LLI TRAINING	334.18
HOMECRAFTER'S					**$333.65**
1403/JMW		155928	048577	GLASS REPAIR	308.65
1403/JMW		155928	48649	GLASS REPAIR	25.00
TIGER DIRECT					**$329.15**
1403/JMW		156029	J48999760101	PNY QUADRO NVS 300 512MB	184.20
1403/JMW		156029	J48999760103	INTERION ONTOP DESKTOP MONITOR MOUNTS	144.95
PAMCO					**$328.75**
1403/JMW		155978	13073	SPORT BOTTLES	127.25
1403/JMW		155978	13079	WATER BOTTLES	88.75
1403/JMW		155978	13080	WATER BOTTLES	71.25
1403/JMW		155978	13081	WATER BOTTLES	41.50
PAULA CARVER					**$318.33**
1403TM		155644	51652	IPAD TRAINING	318.33
GALT HOUSE HOTEL AND SUITES					**$310.54**
1403TM		155666	31101214789	GRACE & ROBINSON/FBLA	310.54
SABRINA JEWELL					**$304.35**
WK082013		155522	51489	KDA COMMODITY BKFT/OFFICERS MTG	153.01
WK090313		155562	51563	REGION 7 COMMODITY DIRECTOR MEETING	30.08
WK090913		155584	51622	KSNA BOARD RETREAT	121.26
POSITIVE PROMOTIONS					**$302.77**
1403SBDM		155808	04787497	LANYARDS	302.77
RESEARCH FOUNDATION OF SUNY					**$300.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RESEARCH FOUNDATION OF SUNY					**$300.00**
1403TM		155718	51655	ID&R ESCORT FORUM/STRIBLING & HARGIS	300.00
KENTUCKY WRITING PROJECT					**$300.00**
1403TM		155692	51499	REGISTRATION - 3	300.00
MERRY MAIDS #770					**$300.00**
1403/JMW		155960	1417	CLEAN COPIER AT HCHS	300.00
HENDERSON FINE ARTS CENTER					**$300.00**
1403/JMW		155920	51543	ANNUAL 8 HR UPDATE TRAINING	300.00
PSST					**$299.00**
WK090313		155567	51560	WALT SPENCER REGISTRATION	299.00
OHIO VALLEY 2 WAY RADIO					**$294.85**
1312MTWJ		155601	74852	ANTENNA ADAPTER	23.95
1403SBDM		155801	75373	RADIO REPAIRS	99.95
1403SBDM		155801	75425	VERTEX BATTERIES	170.95
AMERICAN BOOK COMPANY					**$293.72**
1403TM		155633	1140551IN	GD 5 K-PREP IN READING	293.72
BRADCO, INC.					**$290.94**
1403/JMW		155862	R8514	ROLL OFF # 2022	27.50
1403/JMW		155862	R8540	ROLL OFF # 2022	263.44
SONGBIRD ENTERTAINMENT					**$290.00**
1403TM		155731	51582	SLIDE SHOW DVD'S/SUMMER STUDEN	290.00
IBS OF NORTHWEST KY					**$285.00**
1403/JMW		155931	10079498	31-LHD	190.00
1403/JMW		155931	10079499	31-LHD	95.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION					**$280.00**
WK082613		155533	83712KZXL	SOUTH MIDDLE SCHOOL MEMBERSHIP	280.00
BCI BURKE COMPANY, LLC					**$279.55**
1403TM		155637	63212	TABLE COVERS FOR SAND/WATER TA	279.55
MARK BRENDEL					**$277.03**
WK090913		155575	51609	NTI TRAINING	277.03
TOM BROCK FORMS					**$270.80**
1403SBDM		155833	881054	LASER RECEIPTS	270.80
STARFALL PUBLICATIONS					**$270.00**
1403SBDM		155826	S2008562001	SCHOOL MEMBERSHIP	270.00
HANNAH MARLOR					**$270.00**
WK083013		155554	51400	TEEN WORKS JULY 8-18	270.00
O'REILLY AUTO PARTS					**$259.96**
1403/JMW		155971	1870307841	STOPLIGHT SWITCH	11.45
1403/JMW		155971	1870307904	STOPLIGHT SWITCH RETURN,VELCRO TAPE	(7.46)
1403/JMW		155971	1870308489	PRIMER/SEALER,FUEL FILTERS,FIT	(10.00)
1403/JMW		155971	1870310109	REPLMT GLASS	15.99
1403/JMW		155971	1870310130	CLUTCH & CLUTCH KIT	249.98
SAMMIE ANDERSON					**$259.19**
WK082013		155512	51479	LEVEL II NEW DIRECTOR TRNG	259.19
ILLINI PELLA, INC.					**$256.51**
1403/JMW		155932	E52382	SASH	256.51
CAMCOR, INC.					**$255.04**
1403SBDM		155757	2295951	LCD PROJECTOR BULBS	255.04
JAMIE JOHNSTON					**$251.80**
082013WK		155528	51471	KAHPERD SUMMER WRKSHP	251.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KIM'S PIZZA TIME & DINER					**$250.00**
1403TM		155693	771283	PIZZA	250.00
HOLY NAME SCHOOL					**$249.50**
1403TM		155682	51662	ENGLISH IN A FLASH	249.50
BALFOUR					**$248.40**
1403SBDM		155751	163194	LETTERHEAD, BUSINESS CARDS,NOTE CARDS	248.40
GWEN HATFIELD					**$241.11**
1403TM		155674	51676	AUG MILEAGE	241.11
BRADFORD SUPPLY CO					**$237.29**
1403/JMW		155863	1578078	UNIONS,SQ HEAD PLUG,BRASS PLUG	234.85
1403/JMW		155863	1578515	BRASS HEX BUSHINGS	2.44
A COMPLETE RENTAL					**$236.50**
1403/JMW		155841	17893	INFLATABLE COMBO,SNOW CONE MAC	236.50
NATHANAEL FISH					**$233.69**
WK082613		155537	51507	LTF TRAINING	233.69
CITY OF CORYDON					**$232.90**
WK090913		155577	51611	UTILITIES	232.90
LISA BAIRD					**$231.46**
WK082013		155515	51484	KSBA SUMMER CONFERENCE	231.46
STAPLES					**$229.85**
1403/JMW		156016	3205441394	PENS	26.85
1403/JMW		156016	3205441396	PENS	26.85
1403/JMW		156016	3206813626	PROFILE PENS,ADHESIVE ROLLER R	(26.85)
1403SBDM		155825	3207285011	SCISSORS,MAILING LABELS,PAINT,	203.00
RESOURCES FOR EDUCATORS					**$229.00**
1403SBDM		155812	2103784	MIDDLE YEARS SUBSCRIPTION	229.00
AIRGAS MID AMERICA					**$228.67**
1403/JMW		155845	9018679559	ALUMINATORS,OXYGEN,ACETYLENE	228.67
SHOWPLACE CINEMA					**$224.00**
1403TM		155728	2243	SMS/BULLDOG BLVD-MOVIE ADMISSI	224.00
DISNEY EDUCATIONAL PRODUCTS					**$222.29**
1403SBDM		155770	18850	"THE SCIENCE GUY"	222.29
B & H PHOTO-VIDEO					**$217.98**
1403/JMW		155858	74677159	SUPPLIES	171.53
1403/JMW		155858	74813190	LEXAR MICRO SDHC	46.45
KAREN BRUNNER					**$209.45**
1403TM		155640	51568	AUG. HOME VISITS	209.45
US GAMES					**$206.37**
1403SBDM		155836	95479476	BASKETBALLS,HOPPER,STOMPERS	105.53
1403SBDM		155836	95502379	BASKETBALL PRISM PAD, JR SIZED	100.84
DON GISH					**$203.97**
WK090313		155559	51554	2013 SAFE SCHOOLS CONFERENCE	203.97
CENTURYLINK					**$201.24**
WK082013		155517	1270601324	LONG DISTANCE FOR HCHS VOC/REH	5.42
WK090913		155576	1272035953		195.82
KMSA/L.D. WATKINS					**$200.00**
WK090313		155564	51557	NMS MEMBERSHIP	200.00
HENDERSON CO SPORTS HALL OF FAME					**$200.00**
1403/JMW		155919	51541	"5 K" (HALL OF FAME)	100.00
WK082613		155541	51515	"5K" HALL OF FAME RUN	100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EDHELPER					**$199.90**
1403SBDM		155773	392282782679	MISCELLANEOUS SOFTWARE - UPDAT	199.90
LEARNING A-Z					**$199.32**
1403SBDM		155793	1167123	SKILL BASED LEARNING SOFTWARE	199.32
CCAR					**$199.00**
1403/JMW		155871	620622013	CCAR ONLINE TRAINING COURSE ACCESS	199.00
CHARACTER DEVELOPMENT PUBLISHING					**$196.04**
1403SBDM		155760	15785	BOOKS	196.04
SUREWAY #88					**$182.09**
1403/JMW		156020	51286	WATERMELON,KETCHUP,BEEF PATTIE	182.09
SANDRA HEPPLER					**$182.06**
1403TM		155680	51681	CELEBRATE TEEN RECOVERY ITEMS	182.06
RANDA GARY					**$181.42**
1403TM		155667	51696	AUG MILEAGE	181.42
SCREENVISION					**$176.00**
1403/JMW		156003	N00238845	SCREENVISION	176.00
TRACEY EZELL					**$175.31**
1403TM		155659	51569	AUG. HOME VISITS	175.31
BARRY'S PHARMACY INC.					**$174.20**
WK082013		155516	51470	MECICATION FOR 2 STUDENTS	174.20
SCOTTY'S LAWN EQUIPMENT SALES/SERV					**$172.48**
1403/JMW		156002	386917	SHAFT-PIVOT	172.48
LIFETIME MEMORY PRODUCTS, INC.					**$171.68**
1403/JMW		155953	384316	USB DRIVES	171.68
FEDEX					**$171.45**
1403/JMW		155899	238402236	SHIPPING	171.45
WABASH FOOD SERVICE					**$169.00**
1403/JMW		156036	2341233	AM RANGE GAS VALVE	169.00
KALEB PAYTON					**$168.69**
WK082013		155523	51475	CTE SUMMER CONF	168.69
PHONAK CORP.					**$168.39**
1403TM		155708	5197466595	3 AUDIO SHOES	168.39
ANNE WELLS					**$163.10**
1403SBDM		155839	51680	KASL SUMMER REFRESHER	163.10
RURAL KING					**$159.88**
1403/JMW		155999	I15099	DEWALT GRINDER	59.98
1403/JMW		155999	I19492	GRINDER,TIE DOWN RATCHET	109.89
1403/JMW		155999	I19496	GRINDER,TIE DOWN RATCHET	(9.99)
ZEE MEDICAL SERVICE					**$157.42**
1403/JMW		156044	0101216258	ANTIBIOTIC OINTMENT,BANDAGES	13.66
1403/JMW		156044	0101216296	MAGNIFIERS	143.76
KAPS					**$150.00**
1403TM		155688	00207	2013 KAPS REG/K.SHIFLET	150.00
KSNA - ADMINISTRATORS SUMIMIT					**$150.00**
1403FS		155617	164043	ADMINS. SUMMIT/KSNA	150.00
WILLIAM V. MACGILL & CO.					**$144.00**
1403/JMW		155956	IN0451703	SPECULA,CITRACE,CPR MASKS,KLEENEX	144.00
HODGE SALES AND SERVICE					**$141.94**
1403/JMW		155926	36201	BOLTS	100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HODGE SALES AND SERVICE					**$141.94**
1403/JMW		155926	36259	BOLTS	41.94
GOLDEN GLAZE BAKERY					**$140.79**
1403TM		155668	178255	MUFFINS WITH MOM SUPPLIES	114.84
1403TM		155668	51675	MUFFINS WITH MOM SUPPLIES	25.95
ENCHANTED LEARNING, LLC					**$140.00**
1403TM		155658	130820	TEACHER SUBSCRIPTIONS	140.00
MALLORY HART					**$137.54**
1403TM		155673	51659	AUG. MILEAGE	77.08
WK090913		155581	51605	INTERVENTION TRNG - EDDYVILLE	60.46
BROTHERS K, INC.					**$135.00**
1403/JMW		155916	57409	TOWING CHARGED UNIT# 50	135.00
TIME FOR KIDS					**$132.60**
1403TM		155741	332143551	TIME FOR KIDS MAGAZINES	132.60
RIDEOUT SUNOCO & WRECKER					**$130.00**
1403/JMW		155996	86311	5310 JOHN DEERE	130.00
SHERIFF, ED BRADY					**$129.73**
WK090913		155588	51625	TAX COLLECTION FEES	129.73
JAIMEE DEVOUS					**$129.72**
1403TM		155652	51694	AUG MILEAGE	129.72
THE LIBRARY STORE, INC					**$129.17**
1403SBDM		155832	67396	DURA GLOSS BAR CODE LABEL PROT	129.17
SCRIPPS NAT'L SPELLING BEE					**$127.50**
1403SBDM		155821	SK32182363	SPELLING BEE ENROLLMENT	127.50
SHERI PAIGE O'NAN					**$126.90**
WK090313		155566	51559	KASA LEADERSHIP INSTITUTE	126.90
SPECIALTY PRODUCTS & INSU					**$122.45**
1403/JMW		156012	6661526SO	WERNER FG STEP 4'	122.45
TONYA BETH ROBERTS					**$122.18**
082613WK		155530	51522	PLC CONFERENCE-SOLUTION TREE	122.18
LAUNCH-HCHS MULTI MEDIA SOLUTIONS					**$120.00**
1403TM		155695	1053	HISTORY POSTERS	120.00
BONITA SUMMERS					**$117.27**
1403TM		155734	51684	AUG MILEAGE	117.27
ROCHESTER 100 INC					**$115.00**
1403SBDM		155814	K97541	RED FOLDERS	115.00
GEM CHEMICAL CO.					**$111.29**
1403/JMW		155905	05523400	RECTIFIER	111.29
AUTO PAINT & SUPPLY CO					**$111.05**
1403/JMW		155856	707201	URETHANE REDUCER,ACRYLIC ENAME	111.05
MICHELLE HILLENBRAND					**$107.29**
1403TM		155681	51498	PLANNER REIMBURSEMENT	10.00
1403TM		155681	51661	AUG. MILEAGE	97.29
PLANK ROAD PUBLISHING, INC.					**$107.25**
1403SBDM		155806	14005254	MUSIC K-8	107.25
JOANNE BRANSON					**$105.00**
1403TM		155639	51566	WILSON BEAUTY COLLEGE CERT/DRUG COURT	45.00
1403TM		155639	51567	GAS CARDS/DRUG CRT PARENTS	60.00
STACEY HYSLOP					**$104.13**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STACEY HYSLOP					**$104.13**
WK090313		155561	51549	IPAD TRAINING	104.13
SAMMONS PRESTON					**$103.25**
1403TM		155705	5586878164	DYCEM BLUE,DIGI SQUEEZE	6.60
1403TM		155705	5651381596	DYCEM BLUE,DIGI SQUEEZE	96.65
SCHOOL'S IN, LLC					**$100.00**
1403SBDM		155820	W56727	CALENDAR CARPET SQUARES	100.00
AMY LEE					**$100.00**
WK090313		155565	51558	REIMBURSE AUGUST TUITION	100.00
PLAYERS CLUB OF HENDERSON					**$100.00**
1403/JMW		155985	51699	HAPPY FEET/LEARNING FEET	100.00
THE COURIER & PRESS					**$99.00**
WK090313		155568	72219	9 MONTH SUBSCRIPTION-HCHS MIKE SPRAGUE	99.00
NAME BADGE PRODUCTIONS					**$96.95**
1403SBDM		155797	108712	3 POINT MAGNETS	96.95
TRESA SKAGGS					**$95.88**
1403TM		155730	51668	AUG. MILEAGE	95.88
JOHN DAILY'S SURPLUS					**$95.50**
1403/JMW		155934	51585	STEEL	10.50
1403/JMW		155934	51586	REPAIR MATERIALS	85.00
SHELLY HANGANU					**$95.00**
WK090913		155580	51613	REIMBURSE CHILDCARE FEES	95.00
PIAZZA PRODUCE					**$93.90**
1403/JMW		155983	09780550	BANANAS, CARROTS	45.35
1403FS		155620	9781304	FRUIT & VEGETABLES ORDERED BY MISTAKE	48.55
MARJORE M. STONE					**$93.54**
1403FS		155619	90813	reimbursement /student account	93.54
MARY M. ELLIS					**$92.00**
1403/JMW		155889	632041	NAMETAGS	36.00
1403SBDM		155771	632042	STAFF NAMETAGS	56.00
NANCY POELLOT					**$91.74**
1403TM		155710	51501	AUG. HOME VISITS	91.74
HEATHER DOOLEY					**$90.24**
1403TM		155653	51695	AUG MILEAGE	90.24
SHERWIN-WILLIAMS					**$89.70**
1403/JMW		156004	00912	DRAWSTRING STRAINER, LAC THINN	89.70
AMBER STONE					**$87.66**
1403TM		155732	51669	AUG MILEAGE	87.66
TIME WARNER CABLE					**$85.55**
WK090313		155570	51561	DISTRICT TELCO VOICE LINES -	85.55
DR. SALLY FIFE					**$85.00**
1403TM		155662	44765	FRAMES FOR STUDENT	85.00
KYACAC					**$85.00**
1403SBDM		155792	51536	HCHS MEMBERSHIPS	85.00
CDW GOVERNMENT, INC.					**$84.74**
1403SBDM		155759	DX96243	MISCELLANEOUS HARDWARE	33.88
1403SBDM		155759	FC37025	MISCELLANEOUS HARDWARE	50.86
1403SBDM		155759	FK54282	MISCELLANEOUS HARDWARE	307.68
1403SBDM		155759	FK83833	MISCELLANEOUS HARDWARE	(307.68)
H & H SIGN SUPPLY, INC.					**$82.02**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
H & H SIGN SUPPLY, INC.					**$82.02**
1403SBDM		155781	2538	SUPPLIES	82.02
MACEY SHOULDERS					**$81.31**
1403TM		155727	51683	AUG MILEAGE	81.31
STEPHEN KENNETH WELCH					**$80.62**
WK082613		155550	51518	SAFE CRISIS RECERTIFICATION	80.62
SPACE RENTAL COMPANY					**$80.00**
1403/JMW		156011	37848	STORAGE BUILDING FOR TECHNOLOG	80.00
CENTER FOR COURAGEOUS KIDS					**$80.00**
1403TM		155645	51493	REGISTRATION/M.FRANCIS	20.00
1403TM		155645	51494	REGION 2 MTG/S.SIGLER	20.00
1403TM		155645	51495	TAKES A TEAM WORKSHOP/S.EVANS	20.00
1403TM		155645	51496	TAKES A TEAM WORKSHOP/L.SWANSO	20.00
ASTRONOMY MAGAZINE					**$79.95**
WK090913		155574	51608	2 YEAR SUBSCRIPTION	79.95
LINDA PAYNE					**$79.90**
WK090913		155586	51615	WKATC MTG	79.90
SANDY PRITCHETT					**$78.96**
1403TM		155712	51664	AUG. MILEAGE	78.96
CARDINAL ICE EQUIP CO					**$75.25**
1403/JMW		155868	0137675IN	HINGE ASSY	75.25
WKATC					**$75.00**
1403/JMW		156043	51689	DISTRICT MEMBERSHIP	75.00
TERESA LAPRADD					**$74.21**
1403FS		155618	71213	SUMMER FEEDING/TRAVEL	74.21
TERESA MATTINGLY					**$70.26**
1403TM		155699	51663	AUG. MILEAGE	70.26
CHRISTIAN COUNTY BOARD OF EDUCATION					**$70.00**
WK082613		155534	51504	KSBA 2ND REGION MTG (5 REGISTRATIONS)	70.00
MARY COX					**$69.09**
1403TM		155649	51657	AUG. MILEAGE	69.09
CHRISTINE MAXWELL					**$68.95**
1403/JMW		155958	51637	TRAVEL 8/8/13-8/30/13	68.95
VOLUNTEER & INFORMATION CENTER					**$68.75**
1312MTWJ		155609	883	COALITION TRACKING MEMBERSHIP	55.00
1403TM		155744	953	TRACKING COALITION MEMBERSHIP	13.75
A T & T MOBILITY					**$68.28**
WK090313		155555	51551	CELL PHONES	68.28
HART					**$67.50**
1403TM		155672	679749	ADULT TOKEN PKGS	67.50
AMERICAN WELDING & GAS					**$65.10**
1403/JMW		155852	02351295	CYLINDER RENTAL/2013-14	65.10
FLEETONE LLC					**$63.65**
1403/JMW		155900	4409370083	FUEL FOR TRAVEL	13.29
WK082013		155520	4409370081	FUEL CHARGE	50.36
KASEY C FARMER					**$62.51**
1403/JMW		155896	51686	HOME VISITS 7/25/13-9/9/13	62.51
JESSICA FENTRESS					**$61.51**
1403TM		155661	51673	AUG. MILEAGE	61.51

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GREG PIRTLE					**$60.44**
1403SBDM		155805	201401	PICTURES FOR LOBBY	60.44
RAYMOND GEDDES AND COMPANY, INC.					**$60.00**
1403TM		155716	234169	WIDE RULE PAPER	60.00
THE COLOR CONNECTION					**$60.00**
1403TM		155738	11489	POPCORN VOLUNTEER T-SHIRTS	60.00
LYNN SWANSON					**$58.23**
WK082013		155525	51477	FRYSC ADVISORY MTG	58.23
INDEPENDENT STATIONERS					**$56.55**
1403SBDM		155785	000331680	VIEW BINDERS	56.55
PAPA JOHN'S PIZZA					**$54.98**
1403TM		155703	S0519133225	PIZZA FOR VOLUNTEERS	54.98
TROY W DECOFF					**$53.97**
1403SBDM		155762	QB2177	GREEN SHARPENERS	53.97
RICHARD HILTON					**$52.88**
1403/JMW		155925	51634	TRAVEL 8/12/13-8/23/13	52.88
DANIELLE CRAFTON					**$52.74**
1403/JMW		155878	51626	TRAVEL 8/5/12-8/28/13	52.74
KYSTE					**$50.00**
1403/JMW		155949	103	LINDA PAYNE,RICHARD HILTON MEMBER FEES	50.00
GRAVES COUNTY BOARD OF EDUCATION					**$50.00**
1403/JMW		155912	51632	JINGER CARTER MEMBERSHIP FEES	50.00
GENE'S RESTAURANT					**$50.00**
1403/JMW		155906	313741	BANANA PUDDING	50.00
SUE ELLEN PAYNE					**$49.03**
1403/JMW		155981	51596	TRAVEL 8/23/13-8/25/13	24.89
1403/JMW		155981	51672	LOUISVILLE TRIP 8/30/13-9/2/13	24.14
ASCD					**$49.00**
WK082613		155532	51503	SOUTH MIDDLE SCHOOL MEMBERSHIP	49.00
JOHN PAYNE					**$48.83**
1403/JMW		155980	51595	TRAVEL 8/23/13-8/25/13	25.11
1403/JMW		155980	51671	LOUISVILLE TRIP 8/30/13-9/2/13	23.72
ASHLEE JONES					**$47.47**
1403/JMW		155936	51592	TRAVEL 8/5/13-8/27/13	47.47
SAMANTHA SIGLER					**$46.53**
1403TM		155729	51502	JULY/AUG MILEAGE	46.53
DEBORAH HAUKE					**$45.83**
1403TM		155675	51677	AUG. MILEAGE	45.83
SANDI HAZELWOOD					**$44.69**
1403TM		155677	51679	AUG MILEAGE	44.69
DARRELL DAIGLE					**$44.65**
1403/JMW		155885	51540	TEXTBOOK DELIVERY TRAVEL	44.65
TRI-STATE BEARING CO.					**$44.38**
1403/JMW		156034	570988	V-BELTS	44.38
T-P FLOWER & GIFT SHOP					**$42.95**
1403/JMW		156024	129061	MEMORY BOX FOR KELSEY GARRISON	42.95
NATHAN GRACE					**$40.80**
1403/JMW		155910	51629	TRAVEL 8/26/13	13.03
1403/JMW		155910	51630	TRAVEL 8/27/13	5.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NATHAN GRACE					**$40.80**
1403/JMW		155910	51631	TRAVEL 8/29/13	11.43
WK090913		155579	51620	TRAVEL 9/3/13	11.34
CREATIVE TEACHING PRESS					**$39.91**
1403SBDM		155765	0797256	TOPSY TURVY BORDER,ORANGE CHEV	39.91
SHANNON SAWYER					**$39.58**
1403TM		155723	51665	AUG MILEAGE	39.58
VIVIAN REED STUCKEY					**$37.93**
1403SBDM		155827	51537	REIMBURSE SCHOOL PICNIC SUPPLIES	37.93
CINDY WILLIAMS					**$36.66**
1403/JMW		156040	51601	TRAVEL 8/1/13-8/23/13	36.66
JOHN HUST					**$36.00**
WK090313		155560	51555	REIMBURSE PHYSICAL	36.00
MELINDA FULKERSON					**$36.00**
WK090913		155578	51612	REIMBURSE SUB PHYSICAL	36.00
VICKI ROSS					**$36.00**
1403/JMW		155997	51697	REIMBURSE SUB PHYSICAL	36.00
WALTER SPENCER					**$35.00**
1403/JMW		156013	51546	TRAVEL 8/14/13	35.00
STINSON BROS. WELDING SER					**$35.00**
1403/JMW		156018	92221	BUS DOOR REPAIRS	35.00
COMPLETE CART PRODUCTS, LLC					**$34.05**
1403TM		155648	25938	CART/LG PNK	34.05
RADIO SHACK					**$32.98**
1403/JMW		155992	014556	INDOOR/OUTDOOR THERMOMETERS	32.98
BSN SPORTS					**$31.93**
1403SBDM		155755	94349595	JR SZ BASKETBALL,STOMPERS	31.93
MELISSA WALKER					**$30.22**
1403TM		155745	51583	AUG. MILEAGE	30.22
CARLA G HAYNES					**$30.08**
1403TM		155676	51678	AUG. MILEAGE	30.08
ELAINE CUNNINGHAM					**$30.08**
1403/JMW		155883	51627	TRAVEL 8/7/13-8/27/13	30.08
JOHN D. HAYNES					**$30.00**
1403/JMW		155915	51589	TRAVEL 8/23/13	5.00
1403/JMW		155915	51590	TRAVEL 8/24/13	5.00
1403/JMW		155915	51633	TRAVEL 8/29/13	5.00
WK082613		155539	51508	TRAVEL 8/16/13	5.00
WK082613		155539	51510	TRAVEL 8/17/13	5.00
WK090913		155582	51621	TRAVEL 9/5/13	5.00
HEATHER THOMAS					**$28.00**
WK090913		155590	51624	REIMBURSE SUB PHYSICAL	28.00
KENTUCKY STATE TREASURER					**$27.00**
WK082613		155544	51519	DRIVER LICENSE CHECKS	27.00
KENTUCKY STATE TREASURER					**$25.00**
WK090313		155563	51556	CAIRO CHILDCARE LICENSE	25.00
MACKENZIE FRANCIS					**$24.44**
1403TM		155664	51570	JULY, AUG MILEAGE	24.44
GINA MABREY					**$24.07**
1403/JMW		155955	51649	TRAVEL 8/9/13-8/27/103	24.07

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CRAFTON'S OFFICE SUPPLY					**$23.00**
1403SBDM		155763	67739	RUBBER STAMPS	23.00
ALICIA MAYS					**$22.56**
1403/JMW		155959	51638	TRAVEL 8/26/13-8/30/13	22.56
TEACHER'S PAY TEACHER'S					**$22.00**
1403/JMW		156026	51639	(STARS $)SIGNS	22.00
MELINDA RIGHTLER					**$22.00**
WK082613		155547	51521	REIMBURSE SUB PHYSICAL	22.00
DENNIS MINTNER					**$21.97**
1403SBDM		155796	51642	HELIUM BALLOON TANK	21.97
GRAYBAR					**$21.90**
1403/JMW		155913	968015050	WIRING CLOSET	21.90
LAURA M. FREEMAN					**$21.06**
1403/JMW		155902	51688	HH TRAVEL 8/28/13-9/4/13	21.06
TERRI ETHINGTON					**$20.68**
1403/JMW		155894	51687	HH TRAVEL 8/9/13-9/6/13	20.68
EDWARD A HAZELWOOD					**$20.00**
1403/JMW		155917	51591	TRAVEL 8/24/13	5.00
WK082613		155540	51511	TRAVEL 8/6/13	5.00
WK082613		155540	51513	TRAVEL 8/15/13	5.00
WK082613		155540	51514	TRAVEL 8/16/13	5.00
JUDITH WHOBREY					**$20.00**
1403/JMW		156039	51599	TRAVEL 8/23/13	5.00
1403/JMW		156039	51600	TRAVEL 8/24/13	5.00
1403/JMW		156039	51640	TRAVEL 8/27/13	5.00
WK082613		155552	51528	TRAVEL 8/17/13	5.00
AUDREY SMITH					**$20.00**
1403/JMW		156010	51597	TRAVEL 8/23/13	5.00
1403/JMW		156010	51598	TRAVEL 8/24/13	5.00
WK082613		155548	51523	TRAVEL 8/10/13	5.00
WK082613		155548	51524	TRAVEL 8/15/13	5.00
KELLY JANE WHITE					**$20.00**
WK082613		155551	51527	REIMBURSE SUB PHYSICAL	20.00
STERNBERG CHRYSLER, INC.					**$19.76**
1403/JMW		156017	626891	HOSE	14.37
1403/JMW		156017	626893	RETURN HOSE	(14.37)
1403/JMW		156017	626979	SEAL	9.88
1403/JMW		156017	627049	SEAL	9.88
TRACEY KELSEY					**$16.00**
WK090913		155585	51623	CDL LICENSE RENEWAL	16.00
LEANNA WILSON					**$15.00**
1403/JMW		156041	51602	TRAVEL 8/24/13	5.00
WK082613		155553	51529	TRAVEL 8/14/13	5.00
WK082613		155553	51530	TRAVEL 8/15/13	5.00
PINNACLE COMPUTER SERVICES					**$15.00**
1403SBDM		155804	44404	MISCELLANEOUS HARDWARE	15.00
CHOP CHOP					**$14.95**
1403SBDM		155761	122697	CHOP CHOP MAGAZINE	14.95
BUTCH & BILLY'S DIESEL					**$13.36**
1403/JMW		155866	74779	CLAMPS	13.36
NEVALYN HUBBARD					**$12.60**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NEVALYN HUBBARD					**$12.60**
1403/JMW		155930	51635	TB SKIN TEST	12.60
KAREN WOODARD					**$10.00**
WK090913		155593	51606	KSBA DOSE/LAW MTG	10.00
KATRENA LEE					**$10.00**
1403/JMW		155951	51594	TRAVEL 8/23/13	10.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$10.00**
1403SBDM		155840	9089	PAIGE O'NAN CANCELLATION FEE	10.00
KRISTINA BELCHER					**$10.00**
1403TM		155638	51491	PLANNER	10.00
PAULA BALLARD					**$10.00**
1403/JMW		155860	51587	TRAVEL 8/23/13	10.00
MAC GRACE					**$10.00**
1403/JMW		155909	51588	TRAVEL 8/19/13	5.00
1403/JMW		155909	51628	TRAVEL 8/29/13	5.00
LARRY SOHNE					**$8.28**
WK082613		155549	51525	TRAVEL 8/20/13	8.28
KEN'S PUMP & SUPPLY					**$6.80**
1403/JMW		155940	17428	GASKETS	6.80
CRYSTAL WINDHAUS					**$6.24**
1403/JMW		156042	51641	TRAVEL 8/29/13	6.24

Grand Total Paid Warrants: $2,997,226.10

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
082013WK	769.66
082613WK	9,021.72
1302WIRE	411,474.60
1312MTWJ	13,252.67
1403/JMW	1,528,799.65
1403FS	288,670.36
1403SBDM	111,260.48
1403TM	177,978.66
1403wir	335,181.48
WK082013	89,397.70
WK082613	19,431.65
WK083013	270.00
wk090313	4,502.14
WK090913	7,215.33
Grand Total Paid Warrants for Approval:	**$2,997,226.10**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,224,560.28
2	State & Federal Grants	187,038.06
360	Construction Proiects	68,773.28
400	Bond Pavment Fund	221,299.69
51	Child Nutrition	289,006.99
52	Unknown	6,547.80
Grand Total:		**$2,997,226.10**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________