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: *September 20, 2013* *and* *October 21, 2013*

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					**$1,130,104.00**
1404TM		156256	51942	OVERPAYMENT MUNIS 3373	1,130,104.00
INDEPENDENCE BANK					**$501,906.37**
1403WIRE		92170	51785	FEDERAL TAXES 9/25/13 PAYROLL	249,883.76
1403WIRE		92171	51786	FICA/MEDICARE 9/25/13 PAYROLL	62,247.74
1404wir		92175	51950	FEDERAL TAXES 10/10/13 PAYROLL	65,857.07
1404wir		92176	51951	FICA/MEDICARE 10/10/13 PAYROLL	123,917.80
KENTUCKY RETIREMENT SYSTEMS					**$179,077.04**
1404wir		92174	51949	CERS-PAYROLL 10/10/13	179,077.04
CRS ONESOURCE					**$167,151.83**
1404/JMW		156463	2274870	POTATO BUCKS,STRING CHEESE,CAR	103.76
1404/JMW		156463	2276049	MANDARIN ORANGES,CHEEZ-ITS,ANI	185.73
1404/JMW		156463	2280701	STRING CHEESE,TEDDY GRAHAMS,CHEEZ-ITS	60.49
1404/JMW		156463	2280703	P.BUTTER,CEREAL,GRAHAM CRACKER	309.69
1404/JMW		156463	5839511	POTATO BUCKS	18.49
1404/JMW		156463	5843548	BISCUITS,FISH,SPAGHETTI SAUCE,PANCAKES	212.23
1404/JMW		156463	5847624	SOFT PRETZELS,CARROTS,APPLESAU	23.25
1404/JMW		156463	5847646	POTATO SMILES,CHICKEN RINGS,BISCUITS,TUR	245.00
1404/JMW		156463	2289786	SALTINE CRACKERS	99.90
1404/JMW		156463	2289784	KITCHEN SUPPLIES	266.18
1404/JMW		156463	2280777	CEREAL,CRACKERS,YOGURT,CHIPS,P	176.93
1404/JMW		156463	2280784	FOOD,GLOVES,FOOD TRAYS	359.20
1404/JMW		156463	2280786	PEANUT BUTTER,APPLESAUCE,GRAHA	285.50
1404/JMW		156463	2280795	STRING CHEESE	19.12
1404/JMW		156462	2283851	YOGURT,POPTART,NUTRI-GRAIN	69.85
1404/JMW		156463	2283973	YOGURT,NUTRI-GRAIN BARS,POPTAR	82.98
1404/JMW		156463	2289791	SALSA,CHEESE SAUCE,GRAHAMS,COO	139.30
1404/JMW		156463	2289799	SALSA,CHEX MIX,DORITOS	70.62
1404/JMW		156463	2290848	YOGURT,CHIPS,RITZ CRACKERS,FRU	119.31
1404/JMW		156463	2283985	CHEESE,YOGURT,CHIPS,CEREAL,POPTARTS	210.93
1404/JMW		156463	2286791	SOFT PRETZELS,CARROTS,APPLESAU	80.75
1404/JMW		156463	2286816	FOOD,GLOVES,BLEACH,DAWN	189.74
1404/JMW		156463	2289777	CEREAL,MARSHMALLOWS,SALSA SUNC	101.95
1404FS		156181	2280702	WKEC BID	162,777.66
1404TM		156209	2274871	LEMONADE	34.25
1404TM		156209	5849727	HOT DOGS, BUNS/FALL FAMILY NIG	157.00
1404TM		156209	2289785	VINYL GLOVES	152.40
1404TM		156209	5849734	CHILI SUPPER ITEMS/FAMILY NIGH	159.00
1404TM		156209	5851935	PANCAKES/SYRUP,FORKS,PLATE FOR	64.00
1404TM		156209	2292937	PANCAKES/SYRUP,FORKS,PLATE FOR	34.32
1404TM		156209	2289778	FALL FAMILY NIGHT FOOD @ CATES	182.67
1404TM		156209	2289790	CHILI SUPPER ITEMS/FAMILY NIGH	159.63
ENTERPRISE UNIFIED SOLUTIONS, INC.					**$141,703.67**
WK093013		156094	8273	VOIP PHONE SYSTEM	17,745.93
WK093013		156094	8274	VOIP PHONE SYSTEM	13,429.68
WK093013		156094	8275	VOIP PHONE SYSTEM	13,798.41
WK093013		156094	8276	VOIP PHONE SYSTEM	25,213.61
WK093013		156094	8277	VOIP PHONE SYSTEM	15,853.53
WK093013		156094	8278	VOIP PHONE SYSTEM	12,153.61
WK093013		156094	8279	VOIP PHONE SYSTEM	24,806.65
WK093013		156094	8280	VOIP PHONE SYSTEM	18,702.25
KENTUCKY STATE TREASURER					**$123,231.73**
1403WIRE		92172	51787	STATE TAXES 9/25/13 PAYROLL	90,916.47
1404wir		92177	51952	STATE TAXES 10/10/13	32,315.26
CITY OF HENDERSON					**$97,425.42**
WK092313		156068	51729	UTILITIES 7/26/13-8/27/13	96,924.15
WK093013		156093	51755	UTILITY/#310867000	100.00

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CITY OF HENDERSON					**$97,425.42**
WK100313		156127	51852	#41003900053884/UTLITIES	80.00
WK100713		156142	51896	UTILITIES	321.27
PREFERRED CONSTRUCTION SERVICE					**$63,211.75**
1404/JMW		156575	130811	ROOF REPAIRS-SMS	4,256.75
1404/JMW		156575	131521	ROOF REPAIRS-CSS	10,980.00
1404/JMW		156575	131631	JEFFERSON ELEMENTARY ROOF REPAIRS	47,975.00
PRAIRIE FARMS DAIRY					**$62,842.09**
1404/JMW		156574	356372	MILK	22.70
1404/JMW		156574	356073	MILK	22.30
1404/JMW		156574	356141	MILK	22.50
1404/JMW		156574	356269	MILK	22.50
1404/JMW		156574	356274	MILK	11.15
1404/JMW		156574	356321	MILK	33.65
1404/JMW		156574	356326	MILK	33.65
1404/JMW		156574	356740	MILK	22.70
1404/JMW		156574	356649	MILK	22.70
1404/JMW		156574	356658	MILK	11.25
1404/JMW		156574	356692	MILK	11.25
1404/JMW		156574	356694	MILK	22.70
1404/JMW		156574	356696	MILK	22.50
1404/JMW		156574	356729	MILK	22.70
1404/JMW		156574	356608	MILK	11.45
1404/JMW		156574	356613	MILK	33.95
1404/JMW		156574	356636	MILK	11.45
1404/JMW		156574	356638	MILK	11.25
1404/JMW		156574	356645	MILK	22.70
1404/JMW		156574	356647	MILK	38.05
1404/JMW		156574	356576	MILK	22.70
1404/JMW		156574	356579	MILK	22.70
1404/JMW		156574	356595	MILK	22.50
1404/JMW		156574	356599	MILK	62.10
1404/JMW		156574	356601	MILK	22.50
1404/JMW		156574	356604	MILK	22.70
1404/JMW		156574	356499	MILK	22.70
1404/JMW		156574	356505	MILK	48.10
1404/JMW		156574	356537	MILK	11.25
1404/JMW		156574	356545	MILK	33.95
1404/JMW		156574	356549	MILK	22.70
1404/JMW		156574	356558	MILK	22.70
1404/JMW		156574	356441	MILK	22.50
1404/JMW		156574	356448	MILK	11.25
1404/JMW		156574	356458	MILK	11.25
1404/JMW		156574	356481	MILK	22.70
1404/JMW		156574	356483	MILK	22.70
1404/JMW		156574	356496	MILK	22.70
1404/JMW		156574	356375	MILK	22.70
1404/JMW		156574	356410	MILK	22.70
1404/JMW		156574	356416	MILK	22.50
1404/JMW		156574	356419	MILK	49.50
1404/JMW		156574	356421	MILK	22.70
1404/JMW		156574	356430	MILK	33.95
1404/JMW		156574	356332	MILK	22.50
1404/JMW		156574	356338	MILK	22.30
1404/JMW		156574	356363	MILK	22.70
1404/JMW		156574	356369	MILK	62.10
1404FS		156186	356370	DAIRY BID	61,610.24
1404TM		156288	356807	MILK	45.40

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HOME OIL & GAS CO.					**$57,748.41**
1404/JMW		156516	027203	DIESEL FUEL	24,909.22
1404/JMW		156516	027264	DIESEL FUEL	24,882.67
1404/JMW		156516	111137	LUBRICANTS	100.80
1404/JMW		156516	111684	UNLEADED FUEL	3,142.93
1404/JMW		156516	112248	LUBRICANTS	1,417.08
1404/JMW		156516	112321	UNLEADED FUEL	3,295.71
ENTERASYS NETWORK					**$31,225.65**
1404/JMW		156477	9002021915	V2110 VIRTUAL GW NAM	1,940.40
1404/JMW		156477	9002022895	ETHERNET PORTS	22,092.45
1404/JMW		156477	9002022896	ETHERNET PORTS	7,192.80
INDIANA DEPARTMENT OF REVENUE					**$30,432.18**
1403wi		92168	51721	AUG 2013 STATE TAXES	14,772.06
1404wir		92178	51953	STATE TAXES (SEPT 2013)	15,660.12
MYRIAD CPA GROUP					**$30,000.00**
1404/JMW		156552	34254	2012-2013 AUDIT	30,000.00
KENERGY					**$29,511.73**
1404/JMW		156530	52005	UTILITIES	193.91
WK092313		156072	51730	UTILITIES	82.56
WK101413		156169	51946	UTILITIES	22,002.35
WK101413		156168	51947	UTILITIES	7,232.91
RICOH, USA					**$29,366.54**
1404/JMW		156578	5027234592	IR1330 USAGE 10/22/12-7/8/13	524.28
1404/JMW		156578	5027749751	MPC6000 USAGE (CO)8/24/13-9/23/13	858.42
1404/JMW		156578	5027768882	RICOH MPC4502/MPC305SPF USAGE	1,664.22
1404/JMW		156578	5027376159	MPC4502/MPC305SPF USAGE 7/27/13-8/26/13	1,621.96
1404/JMW		156578	5027667941	MPC2551 USAGE 8/23/13-9/22/13	62.68
1404/JMW		156578	5027686979	110EX USAGE (CSS) 8/24/13-9/23/13	338.09
1404FS		156187	5027686838	COPY COUNTS	18.80
1404SBDM		156397	5027512852	AFMP7001 USAGE 8/5/13-9/4/13	428.12
1404SBDM		156397	5027574662	1107EX USAGE 8/14/13-9/13/13	2,672.12
1404SBDM		156397	5027481235	AFMP7001 USAGE 8/3/13-9/2/13	167.61
1404SBDM		156397	5027498847	AFMP7001 USAGE 8/4/13-9/3/13	529.43
1404SBDM		156397	5027575166	AFMP6001SP USAGE 8/15/13-9/14/13	510.64
1404SBDM		156397	5027593468	IR5570/AFMP6001/MP2842SP USAGES 7/22/13-8/1	295.06
1404SBDM		156397	5027609295	AFMP6001,MP3352SP USAGES 8/16/13-9/15/13	556.00
1404SBDM		156397	5027646544	MP7502 USAGE 8/19/13-9/18/13	206.00
1404SBDM		156397	5027775718	MPC2800 USAGE 8/30/13-9/29/13	515.04
1404SBDM		156397	5027655730	AFMP7001 USAGE 8/21/13-9/20/13	582.18
1404SBDM		156397	5027667633	MP6000SP USAGES 8/22/13-9/21/13	128.88
1404SBDM		156397	5027288891	AFMP7001 USAGE 7/21/13-8/20/13	312.64
1404SBDM		156397	5027728217	AFMP7001 USAGE 8/26/13-9/24/13	1,135.95
1404SBDM		156397	1041629745	RICOH MP6000SP COPIERS	14,664.00
1404SBDM		156397	5026229194	CANON IR5000 USAGE 4/25/13-5/24/13	213.47
1404TM		156298	5027655674	COPY COUNT	622.20
1404TM		156298	5027575094	2013-14 SERVICE AGREEMENT/COPY	38.66
1404TM		156298	5027668045	COPIER USAGE	255.34
1404TM		156298	5027512522	COPY COUNT 8/7-9/6/13	444.75
DEFERRED COMPENSATION SYS					**$29,076.32**
1403wi		92167	51720	9/10/13 PAYROLL	3,945.00
1403WIRE		92169	51784	9/25/13 PAYROLL	21,296.32
1404wir		92173	51948	10/10/13 PAYROLL	3,835.00
KENTUCKY STATE TREASURER					**$27,342.76**
WK093013		156105	51783	SEPT 2013 FEDERAL REIMBURSEMENTS	27,342.76
KENTUCKY UTILITIES CO.					**$25,531.76**
1404/JMW		156532	51938	UTILITIES	273.31

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KENTUCKY UTILITIES CO.					**$25,531.76**
1404/JMW		156532	51940	UTILITIES	635.74
1404/JMW		156532	52006	UTILITIES	12,805.64
WK092313		156074	51731	UTILITIES	11,817.07
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$22,287.42**
1404/JMW		156531	1844719	WORKERS COMP INSURANCE #10 INSTALLMENT	22,287.42
ALPHA LASER					**$18,803.50**
1404/JMW		156428	CM201085	DISTRICT STAFF PRINT - TONER F	(56.00)
1404/JMW		156428	IN231493	IR1330 (SER#ZTZ01145) 7/5/13-8/4/13	1.09
1404/JMW		156428	IN231084	DISTRICT STAFF PRINT - TONER F	88.00
1404/JMW		156428	IN230641	CLASSROOM PRINT - TONER FOR LA	52.00
1404/JMW		156428	IN230646	IR1600 (SER# MNS03263)6/5/13-7/4/13	1.00
1404/JMW		156428	IN230647	IR1330 (SER#ZTZ01145) 6/5/13-7/4/13	1.01
1404/JMW		156428	IN230648	IR2230 USAGE 6/5/13-7/4/13	8.58
1404/JMW		156428	IN230582	CLASSROOM PRINT - TONER FOR LA	52.00
1404/JMW		156428	IN230583	CLASSROOM PRINT - TONER FOR LA	118.00
1404/JMW		156428	IN230584	SHARED INSTRUCTIONAL PRINT - T	663.00
1404/JMW		156428	IN230673	IR1600 USAGE 7/5/13-8/4/13	8.64
1404/JMW		156428	IN230376	SHARED INSTRUCTIONAL PRINT - T	156.00
1404/JMW		156428	IN230416	DISTRICT STAFF PRINT - TONER F	89.94
1404/JMW		156428	IN230208	SCHOOL STAFF PRINT - TONER FOR	387.98
1404SBDM		156335	IN230236	SCHOOL STAFF PRINT - TONER FOR	78.00
1404SBDM		156335	IN230415	CLASSROOM PRINT - TONER FOR LA	629.92
1404SBDM		156335	IN230500	LANIER MP4002SP B/W COPIER-NIAGARA	5,981.00
1404SBDM		156335	IN230176	CLASSROOM PRINT - TONER FOR LA	287.98
1404SBDM		156335	IN230177	CLASSROOM PRINT - TONER FOR LA	531.00
1404SBDM		156335	IN230115	CLASSROOM PRINT - TONER FOR LA	858.00
1404SBDM		156335	IN230157	COPY MACHINE STAPLES	99.99
1404SBDM		156335	IN230331	SHARED INSTRUCTIONAL PRINT - T	286.00
1404SBDM		156335	IN230019	FAX RIBBON	51.98
1404SBDM		156335	IN230081	IR1330/IR7200 USAGES 6/5/13-7/4/13	63.80
1404SBDM		156335	IN230113	CLASSROOM PRINT - TONER FOR LA	430.98
1404SBDM		156335	IN230412	SCHOOL STAFF PRINT - TONER FOR	176.00
1404SBDM		156335	IN230674	IR3300/IR7200 USAGES 7/5/13-8/4/13	68.19
1404SBDM		156335	IN230598	REPLACED MAINTENANCE KIT	225.00
1404SBDM		156335	IN230649	IR5050/IR6000 USAGES 6/5/13-7/4/13	155.00
1404SBDM		156335	IN230650	3045,1023,5000 COPIER USAGES	54.79
1404SBDM		156335	IN230580	CLASSROOM PRINT - TONER FOR LA	117.00
1404SBDM		156335	IN230581	CLASSROOM PRINT - TONER FOR LA	169.00
1404SBDM		156335	IN230675	IR3025 USAGE 7/5/13-8/4/13	36.53
1404SBDM		156335	IN230995	TONER CARTRIDGES	202.00
1404SBDM		156335	IN231022	CLASSROOM PRINT - TONER FOR LA	708.00
1404SBDM		156335	IN231023	CLASSROOM PRINT - TONER FOR LA	91.99
1404SBDM		156335	IN230859	SHARED INSTRUCTIONAL PRINT - T	276.00
1404SBDM		156335	IN230860	CLASSROOM PRINT - TONER FOR LA	368.00
1404SBDM		156335	IN230651	CANON IR1330 USAGE 6/5/13-7/4/13	4.30
1404SBDM		156335	IN230653	IR1330 USAGE 6/5/13-7/4/13	52.66
1404SBDM		156335	IN230654	IR5050 USAGE 6/5/13-7/4/13	212.11
1404SBDM		156335	IN229528	CLASSROOM PRINT - TONER FOR LA	831.00
1404SBDM		156335	IN229671	CLASSROOM PRINT - TONER FOR LA	412.00
1404SBDM		156335	IN229969	CLASSROOM PRINT - TONER FOR LA	44.00
1404SBDM		156335	IN230014	CLASSROOM PRINT - TONER FOR LA	132.00
1404SBDM		156335	IN230018	CLASSROOM PRINT - TONER FOR LA	1,577.00
1404TM		156194	IN230652	COPY COUNT	82.10
1404TM		156194	IN230861	DISTRICT STAFF PRINTERS - CONS	303.94
1404TM		156194	IN230926	CLASSROOM PRINTERS CONSUMABLES	108.00
1404TM		156194	IN230857	CLASSROOM PRINT - TONER FOR LA	1,004.00
1404TM		156194	IN230927	DISTRICT STAFF PRINTERS - CONS	92.00

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ALPHA LASER					**$18,803.50**
1404TM		156194	IN230928	CLASSROOM PRINT - TONER FOR LA	147.00
1404TM		156194	IN230414	SCHOOL STAFF PRINT - TONER FOR	26.00
1404TM		156194	IN230114	INK	46.00
1404TM		156194	IN230330	SCHOOL STAFF PRINT - TONER FOR	212.00
APPIA					**$16,866.73**
1404/JMW		156431	51999	PHONES-ACCT # 003815	12,068.32
1404/JMW		156431	52011	PHONES	4,798.41
H & H CONSTRUCTION					**$15,911.84**
1404/JMW		156499	100823	72 HR DRYING SCHOOL,CLEAN 2 HV	12,808.20
1404/JMW		156499	100824	72 HR DRYING SCHOOL,CLEAN 2 HV	3,103.64
TRAVIS SCHOOL EQUIPMENT					**$15,330.72**
1404/JMW		156614	29016	3 CONFERENCE TABLES	966.00
1404SBDM		156413	29193	4 CLASSROOM SETS OF DESKS	14,364.72
HENDERSON MUNICIPAL POWER & LIGHT					**$13,572.40**
1404/JMW		156509	0002360IN	INSTALL FIBER CABLE	905.74
1404/JMW		156510	0092002IN	UPGRADE SERVICE-E.HEIGHTS	891.52
1404/JMW		156510	0092091IN	FIBER DATA LINES	11,430.00
1404/JMW		156510	0092097IN	WAN CONNECTION FIBER OPTIC	345.14
HARSHAW TRANE					**$11,930.84**
1404/JMW		156502	SALES55585	REPLACED UPCM CONTROLS	11,930.84
CAMBRIDGE EDUCATIONAL					**$10,333.04**
1404TM		156202	189834	ACT,PLAN,EXPLORE	377.36
1404TM		156202	190461	ACT/EXPLORE PRE DIAGNOSTIC	9,895.54
1404TM		156202	191145	NON-NEGOTIABLE SKILLS	60.14
PEARSON EDUCATION					**$10,252.28**
1404/JMW		156568	4117037	PSYCHOLOGIST TESTING MATERIALS	2,872.28
1404TM		156283	4029056	AIMSWEB PRO COMPLETE	7,380.00
STOLL, KEENON, OGDEN, PLLC					**$10,003.04**
WK093013		156117	760603	LEGAL SERVICES	10,003.04
JAMES J. HECKMAN					**$10,000.00**
1404/JMW		156507	51906	7/23/13 SPEAKING ENGAGEMENT	10,000.00
A T & T					**$9,779.97**
1404/JMW		156418	52010	DISTRICT TELCO VOICE LINES -	4,942.32
WK093013		156089	51764	DISTRICT TELCO VOICE LINES -	4,837.65
RENAISSANCE LEARNING, INC.					**$9,453.43**
1404SBDM		156396	INV4035801	MATH SCANTRON	58.84
1404SBDM		156396	INV4027890	AR ENTERPRISE REAL TIME SUBSCRIPTION	5,339.00
1404SBDM		156396	INV4033587	ACCELSCAN 2210 SCANNER AND POWER SUPPI	533.93
1404SBDM		156396	INV4022651	ACCELERATED MATH SCAN CARDS	58.84
1404TM		156295	INV4027358	ACCEL SCANNER	318.19
1404TM		156295	INV4029150	STAR MATH	1,054.80
1404TM		156295	INV4029153	STAR MATH	604.80
1404TM		156295	INV4029885	SCAN CARDS	105.44
1404TM		156295	INV4031096	OTHER HARDWARE	1,379.59
WEST KENTUCKY EDUCATIONAL CO-OP					**$9,000.00**
1404TM		156331	9127	READ/WRITE GOLD UPGRADE	9,000.00
PIERRE FOODS					**$8,910.29**
1404FS		156185	1291962	PROCESSING OF COMMODITY FOODS	8,910.29
METLIFE					**$8,651.62**
1404/JMW		156546	51915	GROUP LIFE PREMIUMS	8,651.62
HILLYARD, INC.					**$8,634.61**
1404/JMW		156514	600845007	MOPS,DUSTERS,HOSE	552.31

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HILLYARD, INC.					**$8,634.61**
1404/JMW		156513	600849057	FOAM SOAP,PAPER TOWELS,MOP HAN	1,003.22
1404/JMW		156514	600849058	RECEPTACLE BRUTE W VENT 44 GAL	358.51
1404/JMW		156514	600874458	VERSAMATIC FILTER BAGS,RECEPTACLE BRUTI	137.74
1404/JMW		156514	600874459	URINAL SCREENS	156.22
1404/JMW		156514	600874460	LAMBSWOOL DUSTERS,ARSENAL SPRAY	409.63
1404/JMW		156514	800103396	SAABLEACH	(63.15)
1404/JMW		156514	600863720	GYM FINISH, LAUNDRY DETERGENT	1,966.79
1404/JMW		156514	600863721	SAABLEACH	347.82
1404/JMW		156514	600863722	ARSENAL SPRAY CLEAN,DUSTERS,FLOOR PADS	502.92
1404/JMW		156514	600867726	BRUSH ROUND VERSAMATIC	353.35
1404/JMW		156514	600867727	PRE-GAME FINISH	175.68
1404/JMW		156514	600874457	CUSTODIAL SUPPLIES	140.01
1404/JMW		156513	600849060	FOAM SOAP,PAPER TOWELS,MOP HANDLES	2,001.29
1404/JMW		156514	600854656	BLEACH	63.15
1404/JMW		156514	600856890	GLOVES	149.16
1404/JMW		156514	600860221	POWDER FREE GLOVES	275.49
1404/JMW		156514	600860222	TOOL CREVICE WHITE	52.50
1404/JMW		156514	600863719	SAABLEACH	51.97
FOCUSED FITNESS					**$8,500.00**
1404/JMW		156484	13588	WELNET SOFTWARE:FITNESS	8,500.00
ARAMARK UNIFORM SERVICES					**$8,006.67**
1404/JMW		156433	6331234347	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331234348	DUST MOPS 2013-2014	26.40
1404/JMW		156433	6331234476	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331234477	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331275153	DUST MOPS 2013-2014	42.36
1404/JMW		156433	6331275156	DUST MOPS 2013-2014	10.80
1404/JMW		156433	6331283761	UNIFORMS	27.68
1404/JMW		156433	6331275140	DUST MOPS 2013-2014	25.20
1404/JMW		156433	6331275141	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331275142	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331275148	MAINTENANCE UNIFORMS	96.96
1404/JMW		156433	6331275149	DUST MOPS 2013-2014	28.83
1404/JMW		156433	6331275152	UNIFORMS	25.60
1404/JMW		156433	6331275134	ELC UNIFORMS	26.00
1404/JMW		156433	6331275135	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331275136	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331275137	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331275138	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331275139	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331275128	DUST MOPS 2013-2014	76.09
1404/JMW		156433	6331275129	PAPER TOWELS 2013-2014	195.47
1404/JMW		156433	6331275130	DUST MOPS 2013-2014	22.83
1404/JMW		156433	6331275131	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331275132	DUST MOPS 2013-2014	6.32
1404/JMW		156433	6331275133	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331269940	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331270866	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331270879	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331270880	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331275126	DUST MOPS 2013-2014	32.11
1404/JMW		156433	6331275127	PAPER TOWELS 2013-2014	32.58
1404/JMW		156433	6331266449	DUST MOPS 2013-2014	10.80
1404/JMW		156433	6331266450	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331269810	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331269811	DUST MOPS 2013-2014	26.40
1404/JMW		156433	6331269937	DUST MOPS 2013-2014	16.20

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$8,006.67**
1404/JMW		156433	6331269938	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331266435	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331266436	PAPER TOWELS 2013-2014	130.32
1404/JMW		156433	6331266442	MAINTENANCE UNIFORMS	386.08
1404/JMW		156433	6331266443	DUST MOPS 2013-2014	28.83
1404/JMW		156433	6331266445	PAPER TOWELS 2013-2014	31.94
1404/JMW		156433	6331266446	UNIFORMS	25.60
1404/JMW		156433	6331266429	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331266430	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331266431	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331266432	PAPER TOWELS 2013-2014	32.58
1404/JMW		156433	6331266433	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331266434	DUST MOPS 2013-2014	25.20
1404/JMW		156433	6331266422	DUST MOPS 2013-2014	76.09
1404/JMW		156433	6331266423	PAPER TOWELS 2013-2014	260.63
1404/JMW		156433	6331266424	DUST MOPS 2013-2014	22.83
1404/JMW		156433	6331266425	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331266426	DUST MOPS 2013-2014	6.32
1404/JMW		156433	6331266428	ELC UNIFORMS	10.00
1404/JMW		156433	6331261055	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331261056	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331262043	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331262056	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331266420	DUST MOPS 2013-2014	32.11
1404/JMW		156433	6331266421	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331257545	DUST MOPS 2013-2014	42.36
1404/JMW		156433	6331257548	DUST MOPS 2013-2014	10.80
1404/JMW		156433	6331260922	PAPER TOWELS 2013-2014	130.32
1404/JMW		156433	6331260923	DUST MOPS 2013-2014	26.40
1404/JMW		156433	6331261052	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331261053	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331257532	DUST MOPS 2013-2014	25.20
1404/JMW		156433	6331257533	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331257534	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331257540	MAINTENANCE UNIFORMS	82.88
1404/JMW		156433	6331257541	DUST MOPS 2013-2014	28.83
1404/JMW		156433	6331257544	UNIFORMS	25.92
1404/JMW		156433	6331257526	ELC UNIFORMS	10.00
1404/JMW		156433	6331257527	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331257528	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331257529	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331257530	PAPER TOWELS 2013-2014	32.58
1404/JMW		156433	6331257531	PAPER TOWELS 2013-2014	130.32
1404/JMW		156433	6331257520	DUST MOPS 2013-2014	76.09
1404/JMW		156433	6331257521	PAPER TOWELS 2013-2014	260.63
1404/JMW		156433	6331257522	DUST MOPS 2013-2014	22.83
1404/JMW		156433	6331257523	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331257524	DUST MOPS 2013-2014	6.32
1404/JMW		156433	6331257525	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331254999	PAPER TOWELS 2013-2014	78.19
1404/JMW		156433	6331255000	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331255016	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331255017	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331257518	DUST MOPS 2013-2014	32.11
1404/JMW		156433	6331257519	PAPER TOWELS 2013-2014	32.58
1404/JMW		156433	6331252073	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331252074	DUST MOPS 2013-2014	26.40
1404/JMW		156433	6331252203	DUST MOPS 2013-2014	16.20

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$8,006.67**
1404/JMW		156433	6331252204	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331252206	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331252207	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331248480	DUST MOPS 2013-2014	32.84
1404/JMW		156433	6331248481	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331248487	MAINTENANCE UNIFORMS	82.88
1404/JMW		156433	6331248488	DUST MOPS 2013-2014	28.83
1404/JMW		156433	6331248490	PAPER TOWELS 2013-2014	31.94
1404/JMW		156433	6331248494	DUST MOPS 2013-2014	10.80
1404/JMW		156433	6331248474	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331248475	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331248476	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331248477	PAPER TOWELS 2013-2014	32.58
1404/JMW		156433	6331248478	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331248479	DUST MOPS 2013-2014	25.20
1404/JMW		156433	6331248467	DUST MOPS 2013-2014	76.09
1404/JMW		156433	6331248468	PAPER TOWELS 2013-2014	260.63
1404/JMW		156433	6331248469	DUST MOPS 2013-2014	22.83
1404/JMW		156433	6331248470	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331248471	DUST MOPS 2013-2014	6.32
1404/JMW		156433	6331248473	ELC UNIFORMS	10.00
1404/JMW		156433	6331243195	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331243196	PAPER TOWELS 2013-2014	32.58
1404/JMW		156433	6331243450	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331243464	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331248465	DUST MOPS 2013-2014	32.11
1404/JMW		156433	6331248466	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331239716	DUST MOPS 2013-2014	10.80
1404/JMW		156433	6331239717	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331243061	PAPER TOWELS 2013-2014	65.16
1404/JMW		156433	6331243062	DUST MOPS 2013-2014	26.40
1404/JMW		156433	6331243192	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331243193	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331239700	DUST MOPS 2013-2014	25.20
1404/JMW		156433	6331239701	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331239702	PAPER TOWELS 2013-2014	32.58
1404/JMW		156433	6331239708	MAINTENANCE UNIFORMS	82.88
1404/JMW		156433	6331239709	DUST MOPS 2013-2014	28.83
1404/JMW		156433	6331239713	DUST MOPS 2013-2014	42.36
1404/JMW		156433	6331239692	DUST MOPS 2013-2014	6.32
1404/JMW		156433	6331239694	ELC UNIFORMS	10.00
1404/JMW		156433	6331239695	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331239696	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331239697	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331239698	PAPER TOWELS 2013-2014	32.58
1404/JMW		156433	6331239686	DUST MOPS 2013-2014	32.11
1404/JMW		156433	6331239687	PAPER TOWELS 2013-2014	32.58
1404/JMW		156433	6331239688	DUST MOPS 2013-2014	76.09
1404/JMW		156433	6331239689	PAPER TOWELS 2013-2014	260.63
1404/JMW		156433	6331239690	DUST MOPS 2013-2014	22.83
1404/JMW		156433	6331239691	PAPER TOWELS 2013-2014	97.74
1404/JMW		156433	6331234480	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331234481	PAPER TOWELS 2013-2014	32.58
1404/JMW		156433	6331235435	PAPER TOWELS 2013-2014	156.39
1404/JMW		156433	6331235436	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331235451	DUST MOPS 2013-2014	16.20
1404/JMW		156433	6331235452	PAPER TOWELS 2013-2014	97.74
HENDERSON AREA ARTS ALLIANCE					**$8,000.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON AREA ARTS ALLIANCE					**$8,000.00**
1404/JMW		156508	499	2013-2014 FINE ARTS PROGRAMMING	8,000.00
OUTDOOR SOLUTIONS					**$7,680.00**
1404/JMW		156559	8	BENDGATE,SPOTTSVILLE,E.HEIGHTS	7,680.00
PRESTWICK HOUSE					**$7,629.39**
1404TM		156289	246171	SUPER SET ACT	3,559.50
1404TM		156289	246723	SUPER SET ACT	4,069.89
EARTHGRAINS BAKING COMPANY, INC.					**$7,606.76**
1404FS		156182	26006764636	WKEC/BAKERY BID	7,606.76
SOLUTION TREE, LLC					**$7,548.00**
1404SBDM		156405	762030	LAURA WILLIAMS PLC CONFERENCE	629.00
1404SBDM		156405	762037	AMY KELLEN PLC CONFERENCE	629.00
1404SBDM		156405	762038	LORI FULKERSON PLC CONFERENCE	629.00
1404SBDM		156405	762031	KEVIN CARTER PLC CONFERENCE	629.00
1404SBDM		156405	762032	MARTIE GREGORY REGISTRATION	629.00
1404SBDM		156405	762033	GINGER STOVALL PLC CONFERENCE	629.00
1404SBDM		156405	762034	ROBERT SEXTON PLC CONFERENCE	629.00
1404SBDM		156405	762035	GENE PECK PLC CONFERENCE	629.00
1404SBDM		156405	762036	AARON NELSON PLC CONFERENCE	629.00
1404SBDM		156405	762028	SALLY SUGG PLC CONFERENCE	629.00
1404TM		156314	762029	PLC CONFERENCE/H. WOOD	629.00
1404TM		156314	762027	PLC CONFERENCE REGISTRATIONS	629.00
PERMA-BOUND					**$7,446.27**
1404SBDM		156388	154369602	LIBRARY BOOKS	28.58
1404SBDM		156388	154468000	HISTORY OF MODERN EUROPE	1,880.00
1404SBDM		156388	154593100	LIBRARY BOOKS	3,629.26
1404SBDM		156388	154611400	LIBRARY BOOKS	1,908.43
TERMINIX INTERNATIONAL					**$6,947.00**
1404/JMW		156608	328074379	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328075597	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328140422	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328145126	PEST CONTROL (SEPT 2013)	20.00
1404/JMW		156608	328147156	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328149082	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328743871	PEST CONTROL AGREEMENTS	5,850.00
1404/JMW		156608	328890124	PEST CONTROL (OCT 2013)	40.00
1404/JMW		156608	328509294	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328510782	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328512064	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328526232	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328528210	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328743870	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328313047	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328314457	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328330132	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328332088	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328333684	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328508471	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328151079	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328307035	SPOTTSVILLE TREATMENT	175.00
1404/JMW		156608	328308718	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328311593	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328312156	PEST CONTROL (SEPT 2013)	40.00
1404/JMW		156608	328312543	PEST CONTROL (SEPT 2013)	22.00
ROYAL CROWN BOTTLING CORP					**$6,904.00**
1404/JMW		156582	2220039283	SOFT DRINKS/TRANSPORTATION DEP	21.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROYAL CROWN BOTTLING CORP					**$6,904.00**
1404/JMW		156582	2220039284	SOFT DRINKS/MAINTENANCE DEPT	15.75
1404/JMW		156582	2220039396	SOFT DRINKS/MAINTENANCE DEPT	36.75
1404/JMW		156582	2220039509	SOFT DRINKS/MAINTENANCE DEPT	36.75
1404/JMW		156582	2220038684	SOFT DRINKS-CSS	26.25
1404/JMW		156582	2220039164	SOFT DRINKS/MAINTENANCE DEPT	21.00
1404/JMW		156582	02220035557	SOFT DRINK CREDIT	(10.50)
1404/JMW		156582	2220038936	SOFT DRINKS/TRANSPORTATION DEP	26.25
1404/JMW		156582	2220038937	SOFT DRINKS/MAINTENANCE DEPT	47.25
1404FS		156188	2220038913	WATER & 100% JUICE	6,118.25
1404TM		156300	2240034072	DRINKS/FAMILY NIGHT	171.75
1404TM		156300	2220039317	PERFECT 9 ATTENDANCE/DRINKS	143.00
1404TM		156300	2240034430	DRINKS FOR PARENT NIGHT	31.50
1404TM		156300	2240034740	CHILI SUPPER ITEMS/LITERACY NI	108.75
1404TM		156300	2220039163	DRINKS/FALL FAMILY NIGHT	110.25
HEINEMANN					**$6,880.47**
1404TM		156237	1001109	LLI RED SYSTEM	(4,500.00)
1404TM		156237	6244862	LITERACY INTERVENTION SYSTEM	5,297.40
1404TM		156237	6246754	FOUNTAS & PINNELL LLI GR 3&4	4,860.00
1404TM		156237	6250834	OBSERVE SURVEY/EARLY LITERACY	36.50
1404TM		156237	6252090	1ST GR TAKE HOME PKG	726.00
1404TM		156237	6255996	STUDENT FOLDERS,TEST PREP BOOKS	460.57
CREATIVE IMAGE TECHNOLOGIES					**$6,859.10**
1404SBDM		156344	22732	REPLACEMENT PENS/ERASERS FOR SMART BO	36.22
1404SBDM		156344	22733	FRU,PEN TRAY REPLACEMENT,PENS/ERASER S	300.68
1404SBDM		156344	22865	MISCELLANEOUS HARDWARE	632.17
1404TM		156208	22908	LCD PROJECTORS	5,890.03
MIDWEST INSULATION & SUPPLY, INC.					**$6,568.40**
1404/JMW		156548	539	T & M WRAP HVAC PIPE	6,568.40
TYLER TECHNOLOGIES, INC.					**$6,562.56**
1404/JMW		156617	04595342	TYLER PULSE TRAINING (M.RIGSBY)	1,509.56
1404/JMW		156617	04596121	2013-2014 APP HOSTING FEE	5,053.00
EVANSVILLE WINNELSON CO					**$6,324.28**
1404/JMW		156479	52775700	STORAGE TANK	3,204.66
1404/JMW		156479	52792200	GALV NIPPLIES,UNIONS,CAPS,REDUCERS,TEES	908.91
1404/JMW		156479	52792800	SINGLE LAB FAUCET	116.50
1404/JMW		156479	52828700	HARD COPPER TUBE,COPPER TUBE STRAPS	80.72
1404/JMW		156479	52828701	HARD COPPER TUBE	111.20
1404/JMW		156479	52829200	18 PUSH BAR	214.00
1404/JMW		156479	52878500	ELECTRIC 6 YR WATER HEATER	265.00
1404/JMW		156479	52902800	PLUMBING STOCK	874.54
1404/JMW		156479	52905100	CABLE	247.00
1404/JMW		156479	52905200	OASIS CARTRIDGE/RETAINING NUT	132.75
1404/JMW		156479	52905300	COLD/HOT CRMC CARTRIDGES	169.00
AARON D. DAUGHERTY					**$6,168.05**
1404/JMW		156467	101313	ELC LAWNCARE-2013 SEASON	818.05
1404/JMW		156467	101313B	CAIRO,AB CHANDLER,NIAGARA MOWI	5,350.00
ABBA PROMOTIONS					**$5,992.00**
1404/JMW		156420	11939	RECRUITING BAGS	2,485.00
1404/JMW		156420	12053	K-PREP BOOKLETS	740.00
1404/JMW		156420	11766	SCHOOL CALENDARS	400.00
1404SBDM		156332	11879	POSTCARDS AND NOTECARDS	260.00
1404SBDM		156332	12006	LANYARDS,VINYL STRAP W/CLIPS,B	1,665.00
1404TM		156193	11868	BANNER,PROCHURES,DECALS/COMM.&	442.00
SCHOOL SPECIALTY, INC.					**$5,391.42**
1404SBDM		156403	308101797922	PENCILS,INVISIBLE TAPE,STAPLES	62.43

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SCHOOL SPECIALTY, INC.					**$5,391.42**
1404SBDM		156403	208111431552	DRY ERASE ANSWER BOARD,VALUE O	36.94
1404SBDM		156403	308101784292	S.BRADLEY SUPPLIES	106.63
1404SBDM		156403	208111527667	3 HOLE PUNCH,LABEL TAPE,EASEL	51.10
1404SBDM		156403	208111527674	LETTER OF WEEK,SUCCESS W/ALPHA	32.37
1404SBDM		156403	208111554045	PENS,POST-ITS,TOWELETTES,FILE	72.31
1404SBDM		156403	208111239552	TOTE TRAYS	186.12
1404SBDM		156403	208111249926	MARKERBOARD 3 X4 WOOD FRAME	53.16
1404SBDM		156403	208111322830	STOPWATCHES	58.00
1404TM		156306	208111357699	REALLY BIG ORIGAMI,FOLD EM PAP	42.91
1404TM		156306	308101763200	GLUE STICKS,FELT,ERASERS,INDEX	2,193.46
1404TM		156306	308101774749	SUMMER BRIDGE, GR3 MATH,PIZZA	1,858.72
1404TM		156306	308101784404	WIGGLE EYES,CLOTHESPINS,MARKER	249.81
1404TM		156306	208111519494	INDEX CARDS	83.00
1404TM		156306	208111227822	OAK FRAME BULLETIN BOARD	304.46
DELL COMPUTER CORPORATION					**$5,152.82**
1404/JMW		156470	XJ75JWXP8	SCHOOL STAFF WORKSTATIONS - LA	1,125.01
1404/JMW		156470	XJ75K3K51	DISTRICT STAFF WORKSTATIONS -	1,125.01
1404/JMW		156470	XJ7969T94	MONITORS	279.98
1404/JMW		156470	XJ7J4KM17	19.5" AND 22" MONITORS	479.97
1404/JMW		156470	XJ55RWMJ3	SCHOOL STUDENT - TABLET	(595.05)
1404/JMW		156470	XJ5JXW24	DISTRICT STAFF - TABLET	695.00
1404/JMW		156470	XJ7NRK9T7	DISTRICT STAFF WORKSTATIONS -	279.98
1404/JMW		156470	XJ7NTJN41	DISTRICT STAFF WORKSTATIONS -	503.01
1404SBDM		156349	XJ7NNXDX7	SCHOOL STAFF WORKSTATIONS - MO	1,119.92
1404TM		156211	XJ714W4T5	DISTRICT STAFF WORKSTATIONS -	139.99
SWC - EVANSVILLE					**$5,061.90**
1404/JMW		156605	115597	C60 ELT STICK-CARD OVERLAY,SEC	1,576.00
1404/JMW		156605	115616	INTERCOM SERVICE CALL	883.24
1404/JMW		156605	115617	2 WEDGE SPEAKERS	164.71
1404/JMW		156605	115618	TELECOR INTERCOM REPAIRS	427.50
1404/JMW		156605	115711	C60 ELT STICK-CARD OVERLAY,SEC	400.00
1404/JMW		156605	115714	SCHOOL PHONE SYSTEM HARDWARE -	52.20
1404/JMW		156605	115757	SCHOOL PHONE SYSTEM HARDWARE -	945.00
1404/JMW		156605	115784	CABLE REPAIR	613.25
SHI INTERNATIONAL CORP.					**$5,012.91**
1404TM		156310	B01366734	MICROSOFT SYS CENTER DATACENTE	5,012.91
BUSINESS EQUIPMENT CO					**$4,994.28**
1404/JMW		156447	0826983001	FILE FOLDERS,TAPE DISPENSER,IN	46.63
1404/JMW		156447	0826983002	FILE FOLDERS,TAPE DISPENSER,IN	5.35
1404/JMW		156447	0825085001	POLYBINDER,LABELS,FOLDERS,DESK	96.35
1404/JMW		156447	0827074001	CARD GUIDES	19.60
1404/JMW		156447	0827024001	FILE FOLDERS,TAPE DISPENSER,IN	19.40
1404/JMW		156447	0826007001	FOLDERS,STAPLER,POST-ITS,PENCI	387.74
1404/JMW		156447	0825835001	FILE FOLDERS,LABELS	19.88
1404/JMW		156447	0825891003	BINDERS,PENCIL SHARPENER,RULER	3.33
1404/JMW		156447	0825926001	CARD STOCK,COLORED PAPER	43.40
1404/JMW		156447	0826233001	#10 ENVELOPES	25.97
1404/JMW		156447	0826053001	PENCILS	38.64
1404SBDM		156341	0826085001	MANILLA FOLDERS	20.56
1404SBDM		156341	0825175001	RISO USAGE 7/22/13-8/26/13	95.71
1404SBDM		156341	0825176001	RISO USAGE 7/22/13-8/26/13	112.90
1404SBDM		156341	0826342001	CARD STOCK,PENS,POST-ITS,HOLE	(16.07)
1404SBDM		156341	0825932001	TAPE DISPENSER,STAPLES,GLUE ST	88.73
1404SBDM		156341	0825974001	BINDER CLIPS,RUBBERBANDS	16.45
1404SBDM		156341	0826044001	COMMAND STRIPS,CABLE TIES,DUCT	86.05
1404SBDM		156341	0827065001	WIPES,SANITIZER,FOLDERS,BINDER	879.97
1404SBDM		156341	0826356001	RISO USAGE 8/26/13-9/18/13	95.71

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BUSINESS EQUIPMENT CO					**$4,994.28**
1404SBDM		156341	0826357001	RISO USAGE 8/26/13-9/18/13	112.90
1404SBDM		156341	0826358001	2013-14 RISO SERVICES/SMS	32.26
1404SBDM		156341	0826602001	TAPE, RED INK PAD	67.74
1404SBDM		156341	0826107001	ADDRESS LABELS	43.90
1404SBDM		156341	0826157001	CARD STOCK,PENS,POST-ITS,HOLE	139.57
1404SBDM		156341	0825126002	DRY ERASE MARKERS	31.42
1404SBDM		156341	0827071001	BLUE CARBON PAPER	21.67
1404SBDM		156341	0827021001	CD-R'S,LABELS	245.31
1404SBDM		156341	0826955001	BATTERIES	25.14
1404SBDM		156341	0821365001	RISO USAGE 4/24/13-5/15/13	40.45
1404SBDM		156341	0823982001	RISO USAGE	30.00
1404SBDM		156341	0823983001	RISO USAGE	30.00
1404SBDM		156341	0824649001	MARKERS,PENS,FILE FOLDERS,ERAS	422.22
1404SBDM		156341	0826222001	CARD STOCK,PENS,POST-ITS,HOLE	15.96
1404TM		156200	0827076001	WET ERASE OVERHEAD,TRANSPARENC	1,055.24
1404TM		156200	0826166001	PADLOCKS, AIR FRESHENERS	175.72
1404TM		156200	0826671001	COPY COUNT TOSHIBA/2013-14	35.54
1404TM		156200	0826429001	2013-14 COPY MAINT./COUNT	30.00
1404TM		156200	0825708001	WALL ORGANIZER, VERTICAL ORGAN	352.94
ALLIED WASTE SERVICES					**$4,858.09**
1404/JMW		156427	924001069414	2013-2014 WASTED SERVICES	4,858.09
B & W CABINETS					**$4,686.95**
1404/JMW		156440	13656	COUNTERTOP, CABINET	908.95
1404/JMW		156440	13763	ARISTOKRAFT CABINET/COUNTERTOP	399.00
1404/JMW		156440	13768	ARISTOKRAFT CABINET/COUNTERTOP	3,379.00
K-MART					**$4,605.00**
1404/JMW		156527	4429	(STARS $) BOARD GAMES	215.87
1404/JMW		156527	7972	PLASTIC BAGS,PHONE,KNIFE,PIZZA	31.69
1404/JMW		156527	8385	COFFEE MAKER	29.99
1404/JMW		156527	8392	(STARS $)PLAYDOUGH,POST-ITS,TA	79.10
1404/JMW		156527	8394	FREEZER BAGS,CARD STOCK,DISINF	37.33
1404/JMW		156527	7527	PAPER PLATES,DRINKS,COOKIES,WA	44.40
1404/JMW		156527	7545	ULTRA GUARD,DOG COLLARS	82.88
1404/JMW		156527	6213	PLAY ACTIVITIES MAT	29.99
1404/JMW		156527	6214	ENVELOPES,COOKIES,SPOON GAME,C	40.17
1404/JMW		156527	6215	FROG FAMILY,GAMES,PLASTIC CONT	211.80
1404/JMW		156527	7159	PUZZLES,MARKERS,BATTERIES,KLEENEX	73.27
1404/JMW		156527	5907	PUZZLES,BOARD GAMES,FIRST AID	58.76
1404/JMW		156527	3928	PLASTIC CONTAINERS	51.96
1404SBDM		156371	4592	SANITIZER,INDEX CARDS,WIPES,CA	37.34
1404SBDM		156371	6292	CLASSROOM SUPPLIES	37.96
1404SBDM		156371	9931	PLAYDOUGH	21.98
1404SBDM		156371	9060	SNACKS FOR HEALTH FAIR CHIPS	111.64
1404TM		156248	9591	ORGANIZER TUBS,PRIZES/LITERACY	181.82
1404TM		156248	8834	PRIZES/FALL LITERACY NIGHT	225.04
1404TM		156248	8118	STUDENT CLOTHING/SHOES	153.22
1404TM		156248	7521	SCHOOL CLOTHES, GENERAL SUPPLI	32.96
1404TM		156248	7522	CANDY, BABY WIPES	130.72
1404TM		156248	7522A	GENERAL SUPPLIES, DIAPERS, MTG	98.30
1404TM		156248	8485	MUMS,THANK YOU CARDS/CORN MAZE	20.05
1404TM		156248	8574	BACKPACK FOOD,MAP MASH REWARDS	171.56
1404TM		156248	7570	TAPE,FROSTING,CRACKERS,PEANUTS	33.53
1404TM		156248	7656	PULLUPS, BATTERIES	40.74
1404TM		156248	7729	GAMES FOR AFTER SCHOOL	606.14
1404TM		156248	7889	CLEANING SUPPLIES FOR 2 FAMILI	129.56
1404TM		156248	8133A	READING NIGHT DOOR PRIZES	112.78
1404TM		156248	7538	DOOR PRIZES/MOVIE NIGHT - PARE	245.13

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K-MART					**$4,605.00**
1404TM		156248	6930	KLEENEX,BOYS UNDERWEAR, SOCKS,	84.46
1404TM		156248	4920	CLOTHES/SUPPLIES AFTER FAMILY	330.33
1404TM		156248	5263	PLATES, TOOTHPICKS,WIPES	90.14
1404TM		156248	5269	PICTURE FRAME, MIRROR	23.93
1404TM		156248	5288	SHIRT,SWEATPANTS,SOCKS,UNDERWE	94.68
1404TM		156248	4062	UNDERWEAR,ATHLETIC CLOTHES,PAN	350.75
1404TM		156248	4084	MARBLES,V8,BAGELS,PAPER ITEMS,	49.19
1404TM		156248	0001	CLOTHES/SHOES FOR FAMILY	203.84
OFFICE DEPOT					**$4,424.21**
1404/JMW		156557	678041099001	TAPE	20.92
1404/JMW		156557	678155577001	POST-ITS,DRY ERASE BOARD,TAPE,	(51.99)
1404/JMW		156557	678157453001	DRY ERASE BOARD	51.99
1404/JMW		156557	676292984001	PENS,INDEX CARDS,PACKAGING TAPE	75.59
1404/JMW		156557	678040783001	POST-ITS,DRY ERASE BOARD,TAPE,	76.59
1404/JMW		156557	678041098001	POST-ITS	14.67
1404/JMW		156557	1613545870	POCKET FOLDERS,AIR DUSTER,RUBB	127.31
1404/JMW		156557	1615980771	NAPKINS,TISSUE,PENS,POST-ITS,S	96.39
1404/JMW		156557	1620234269	CARD READER,UTILITY KNIFE,DOUB	96.42
1404/JMW		156557	674995947001	LEAD REFILLS,SECURITY CHEST	31.45
1404/JMW		156557	674996074001	POWER STRIPS	56.76
1404/JMW		156557	674996075001	BINDER CLIPS,PENS,POST-ITS,TAPE,CHAIRMAT	201.43
1404/JMW		156557	674717645001	DISTRICT STAFF PRINT - TONER F	735.96
1404/JMW		156557	674719119001	SHEARS, 8" STRAIGHT	5.79
1404/JMW		156557	674719120001	MOUSE PAD WRISTREST	11.02
1404SBDM		156384	674725415001	FAX INK,ADDRESS LABELS,STAPLER	95.29
1404SBDM		156384	671975218001	FILE FOLDERS	57.54
1404SBDM		156384	675163704001	INDEX CARD,GEL PENS,BATTERIES	50.82
1404SBDM		156383	675177451001	PENCIL SHARPENERS,BINDERS,VELCRO	117.99
1404SBDM		156384	674500874001	CLASSROOM PRINT - TONER FOR LA	230.86
1404SBDM		156384	674696733001	YELLOW FOLDERS	72.50
1404SBDM		156384	666562501001	STAMPS,APPT BOOKS,PENCIL SHARPENER	213.98
1404SBDM		156384	1599688290	FRONT PAGE OF RED FOLDERS	114.00
1404SBDM		156384	672636054001	FILE FOLDERS CREDIT	(57.54)
1404SBDM		156384	672643313001	FOLDERS	63.78
1404SBDM		156384	675844954001	BATTERIES,PAPER CLIPS,STAMPS,	212.63
1404SBDM		156384	677213393001	FILE FOLDERS,MASKING TAPE,CHAR	93.47
1404SBDM		156383	677372153001	CD-R'S,ENVELOPES	14.43
1404SBDM		156383	677372204001	MEMORY CARDS	20.14
1404TM		156276	675416724001	DRY ERASE BOARD,MARKERS,FILE F	86.57
1404TM		156276	675416837001	DRY ERASE BOARD,MARKERS,FILE F	20.00
1404TM		156276	675630995001	LAUNDY DETERGENT,PAINT,WRISTPA	188.77
1404TM		156276	675631159001	LAUNDY DETERGENT,PAINT,WRISTPA	13.82
1404TM		156276	675635835001	LAUNDY DETERGENT,PAINT,WRISTPA	14.78
1404TM		156276	1613898438	OFFICE SUPPLIES	45.64
1404TM		156276	16152987900	POCKET FOLDERS, USB KEYS	118.44
1404TM		156276	1610977472	PAPER,FOLDERS,FILES,DRY ERASE	256.91
1404TM		156276	675117686001	CHAIR MATS/3	209.97
1404TM		156276	672496481001	CLIPBOARDS,LABEL TAPE,BINDERS,	399.46
1404TM		156276	672496482001	CLIPBOARDS,LABEL TAPE,BINDERS,	37.67
1404TM		156276	672497351001	POSTER FRAMES	181.99
MIMIO					**$4,376.00**
1404TM		156271	1617	INTERVENTION SOFTWARE - UPDAT	2,376.00
1404TM		156270	1892	PROFESSIONAL SERVICE DAY	2,000.00
RBS DESIGN GROUP ARCHITECTURE					**$4,306.84**
1404/JMW		156576	Y13028003	BG:13-209 MISC ROOFING PROJECT	4,306.84
SCHOLASTIC INC.					**$4,176.22**
1404SBDM		156401	6970730	SCHOLASTIC READ 180	1,196.00

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SCHOLASTIC INC.					**$4,176.22**
1404SBDM		156401	7329103	BOOKS	179.58
1404SBDM		156400	M5201003	SCOPE MAGAZINES	247.23
1404SBDM		156400	M5225665	JUNIOR SCHOLASTIC SUBSCRIPTION	247.50
1404SBDM		156400	M5237682	SCHOLASTIC ART,SCIENCE WORLD,J	916.90
1404SBDM		156400	M5238925	CHOICES,SCHOLASTIC ART,SCOPE MAGAZINES	890.01
1404TM		156304	B3142110PO	CHESTER THE BRAVE	499.00
CONSOLIDATED PAPER GROUP, INC.					**$4,003.91**
1404/JMW		156458	097233	CAN LINERS	2,629.60
1404FS		156180	98028	SANI-WIPES	1,374.31
PINNACLE COMPUTER SERVICES					**$4,000.00**
1404SBDM		156389	44449	LCD PROJECTOR BULBS	500.00
1404SBDM		156389	44574	INTERACTIVE BOARDS	3,500.00
TOM DEAN DRILL SERVICE					**$4,000.00**
1404SBDM		156412	906	2013 SHOW DRILL	4,000.00
PCMG, INC.					**$3,740.84**
1404SBDM		156387	S82481480101	LCD PROJECTOR BULBS	305.00
1404SBDM		156387	S82553180101	PROJECTOR MOUNTS, MONITOR CABLES	169.46
1404SBDM		156387	S82553180102	PROJECTOR MOUNT	293.86
1404TM		156282	S82575690101	LCD PROJECTORS/LUMENS DLP	270.00
1404TM		156282	S82576100101	VGA CABLE	142.44
1404TM		156282	S82576100102	PROJECTOR MOUNT	617.56
1404TM		156282	S81870500101	LCD PROJECTORS/LUMENS DLP	1,942.52
AUTO WHEEL & RIM SERVICE					**$3,722.25**
1404/JMW		156439	01057390	RETURNED REPAIR PARTS	(360.76)
1404/JMW		156439	01696511	BRAKE DRUMS,NEW STOP BOXES	1,629.76
1404/JMW		156439	01696512	AUTO SLACK	360.76
1404/JMW		156439	01696559	SPLINE	360.76
1404/JMW		156439	01697416	BRAKE DRUMS,NEW STOP BOXES,SPLINE	1,299.18
1404/JMW		156439	01698615	DRUMS	169.94
1404/JMW		156439	01699618	STEMCO OIL	26.01
1404/JMW		156439	01699831	AD9 DE CART KITS	49.44
1404/JMW		156439	01700558	ABS SENSOR, 30/30 LONG RODS	187.16
GALLOWAY ELECTRIC CO.					**$3,678.54**
1404/JMW		156487	301061	EMERGENCY BATTERIES 6V,2 LAMP FIXTURES	302.38
1404/JMW		156487	301282	2U LAMP FIXTURES	62.41
1404/JMW		156487	301441	COVERS,WIRE NUTS	67.34
1404/JMW		156487	301951	FIXTURES	530.00
1404/JMW		156487	302171	METAL HALIDE 250W	64.06
1404/JMW		156487	302268	EMERGENCY BATTERIES	272.83
1404/JMW		156487	302396	FUSES 1A 250V	13.16
1404/JMW		156487	302473	FUSES 150A 250V	86.12
1404/JMW		156487	301446	FIXTURES	689.00
1404/JMW		156487	301523	THHN WIRE,LIQUIDTITE	291.33
1404/JMW		156487	301602	FIXTURES	742.00
1404/JMW		156487	301814	CONDUIT, RECEPTACLES	47.76
1404/JMW		156487	301834	6.3V .25A T 10 MINI W	33.47
1404/JMW		156487	301926	EMER BATTERIES,RECEPTACLES,SWITCHES,WI	476.68
SARCOM, INC.					**$3,544.95**
1404SBDM		156399	1006059500	LASERJET P1606DN LED 26PPM	157.90
1404SBDM		156399	1005898700	LASERJET PRO 400 M401DN MONO LASER	271.25
1404SBDM		156399	1005904900	SCHOOL STAFF PRINT - TONER FOR	1,013.25
1404SBDM		156399	1005906500	CLASSROOM PRINT - TONER FOR LA	157.90
1404SBDM		156399	1005968600	SHARED INSTRUCTIONAL PRINT - T	879.50
1404SBDM		156399	1005968601	SHARED INSTRUCTIONAL PRINT - T	146.25
1404TM		156302	1005982600	HP LASERJET	157.90

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SARCOM, INC.					**$3,544.95**
1404TM		156302	1005982601	HP LASERJET	36.65
1404TM		156302	1005811200	DISTRICT STAFF MONOCHROME LASE	614.60
1404TM		156302	1005811201	DISTRICT STAFF MONOCHROME LASE	109.75
HOUGHTON-MIFFLIN CO.					**$3,461.46**
1404/JMW		156518	949802129	READING TEXTBOOKS	181.20
1404/JMW		156518	949804967	TEACHER EDITIONS K-8 WORKBOOKS	259.56
1404/JMW		156518	949811389	TEACHER EDITIONS K-8 WORKBOOKS	259.56
1404/JMW		156518	949855378	TEACHER EDITIONS K-8 WORKBOOKS	259.56
1404/JMW		156518	949864335	TEACHER EDITIONS K-8 WORKBOOKS	778.68
1404/JMW		156518	949903426	ALGEBRA 1 TEXTBOOKS	1,682.20
1404TM		156242	949866208	PRACTICE COUNTS WORKBOOKS	40.70
CAMBRIDGE EDUCATIONAL					**$3,460.66**
1404TM		156201	190614	ACT OFFICIAL TESTS	3,460.66
GOLDEN CORRAL					**$3,340.93**
1404/JMW		156493	0671001291	HCHS STAFF DINNER	3,246.00
1404TM		156229	0671001299	PARENT CLASS @CHANDLER/DINNER	94.93
PHONAK CORP.					**$3,340.39**
1404/JMW		156570	5197609881	MLXI RECEIVERS,INSPIRO TT UNIT	3,340.39
WARREN SUPPLY CO., INC.					**$3,278.23**
1404/JMW		156622	141039	TOILET TISSUE	790.00
1404/JMW		156622	142489	COFFEE	111.00
1404/JMW		156622	142769	TOILET TISSUE	1,580.00
1404/JMW		156622	162236	SNACKS FOR MEETINGS	164.75
1404FS		156192	142003	NAPKINS	459.50
1404TM		156329	142356	TEA PARTY CUPS	80.00
1404TM		156329	142433	CANDY/REWARDS & BIRTHDAYS	44.73
1404TM		156329	141905	CANDY MIX, POPCORN BAGS	48.25
FELTS LOCK & ALARM					**$3,277.00**
1404/JMW		156482	1112787	GARDALL SAFES	2,920.00
1404/JMW		156482	1114936	GARDALL SAFES	357.00
A M ELECTRIC CO					**$3,258.50**
1404/JMW		156417	287837	BALLASTS	3,258.50
DR. SILVA & ASSOCIATES, PSC					**$3,120.00**
1404TM		156212	51933	SEPT. PSYCHIATRIC/THERAPY SERVICES	3,120.00
SPRINT PRINT					**$3,078.68**
1404/JMW		156598	566201	V.DOTY BUSINESS CARDS	75.00
1404/JMW		156598	566291	CTE LETTERHEAD	75.00
1404/JMW		156598	566330	DISCIPLINE NOTICES	1,520.00
1404/JMW		156598	566419	PARENT NOTICE DUPLICATE FORMS	121.00
1404/JMW		156598	566540	BUSINESS CARDS	250.00
1404/JMW		156598	566673	CTE BROCHURES	505.50
1404SBDM		156406	567288	ADMIT PASSES	393.18
1404SBDM		156406	566590	#10 ENVELOPES WITH NMS ADDRESS	139.00
MCGRAW-HILL COMPANIES					**$2,849.72**
1404TM		156267	76790070001	MHID BOOKS, JAMESTOWN LEVEL J	169.32
1404TM		156267	76791258001	MHID BOOKS, JAMESTOWN LEVEL J	1,190.42
1404TM		156267	76824445001	MHID BOOKS, JAMESTOWN LEVEL J	793.98
1404TM		156267	76859829001	MHID BOOKS, JAMESTOWN LEVEL J	696.00
PEARSON TEACHER EDUCATION & DEVELOPMENT					**$2,730.00**
1404TM		156284	7022896291	6 REG/ SOUND GRADING PRACTICES	2,730.00
FIRST BANKCARD					**$2,699.64**
WK091713		156049	51704LC	L.CROOK/IEP,KSBA LEGAL UPDATE	541.15
WK093013		156095	51767SJ	GROUP PRODUCE TRIP	277.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIRST BANKCARD					**$2,699.64**
WK100313		156128	51858RC	R.CARROLL/LIBRARY & INVITATIONAL CONF.	1,061.60
WK100713		156143	51895	B.BAILEY-NEW TEACHER INST.	818.90
PITNEY BOWES					**$2,693.48**
1404/JMW		156571	311289	DRAIN SHEET UNIT POSTAGE MACHINE	30.48
1404SBDM		156391	2770758SP13	MAILING SYSTEM CHARGES	273.00
1404SBDM		156391	2869908SP13	POSTAGE MACHINE (4 QTRS)	390.00
WK100713		156152	51902	POSTAGE FOR ACCT# 16904575	2,000.00
TEACHER'S AID INC					**$2,606.53**
1404SBDM		156410	12008601	ROCHELLE BOSWELL SUPPLIES	100.00
1404SBDM		156410	681168	TEACHING SUPPLIES	100.00
1404SBDM		156410	F353101	TESSALYN LONG SUPPLIES	44.44
1404SBDM		156410	F358601	ADJUSTABLE POCKET CHART	23.99
1404SBDM		156410	E299144	TEACHING MATERIALS	100.00
1404SBDM		156410	F330901	JANET KELLEN SUPPLIES	38.77
1404SBDM		156410	F333701	CLASSROOM SUPPLIES	43.20
1404SBDM		156410	F336101	STACEY FOWLER SUPPLIES	15.99
1404SBDM		156410	F344201	MAGNETIC LETTERS,SPINNERS	55.10
1404SBDM		156410	E296421	LORI WILSON SUPPLIES	268.38
1404SBDM		156410	E296684	KELLY WOHADLO SUPPLIES	47.16
1404SBDM		156410	E297182	TERRI ETHINGTON SUPPLIES	10.96
1404SBDM		156410	E297571	AIMEE GOODWIN SUPPLIES	6.39
1404SBDM		156410	E297573	FRANCINE CLINE SUPPLIES	5.59
1404SBDM		156410	E297574	KACIE CARTER SUPPLIES	12.72
1404SBDM		156410	E295970	KACIE CARTER SUPPLIES	75.06
1404SBDM		156410	E296273	ELLICE GULLETT SUPPLIES	41.37
1404SBDM		156410	E296286	JORDAN NALLY SUPPLIES	48.32
1404SBDM		156410	E296341	RYAN WOOD SUPPLIES	100.00
1404SBDM		156410	E296398	JEFF COATS SUPPLIES	17.17
1404SBDM		156410	E296409	MOLLY GOURLEY SUPPLIES	14.38
1404SBDM		156410	E295004	AIMEE GOODWIN SUPPLIES	46.87
1404SBDM		156410	E295020	ROBIN LOVAN SUPPLIES	55.89
1404SBDM		156410	E295138	JESSICA BORUM SUPPLIES	45.18
1404SBDM		156410	E295965	KACIE CARTER SUPPLIES	1.99
1404SBDM		156410	E295966	KACIE CARTER SUPPLIES	15.24
1404SBDM		156410	E295967	AIMEE GOODWIN SUPPLIES	6.47
1404SBDM		156410	E294396	DANA STAUFFER SUPPLIES	4.79
1404SBDM		156410	E294720	A.LITTLEPAGE SUPPLIES	81.15
1404SBDM		156410	E294802	JESSICA MCCLEAN SUPPLIES	20.58
1404SBDM		156410	E294826	RENDY DIXON SUPPLIES	99.91
1404SBDM		156410	E294909	JODIE TAPPAN SUPPLIES	9.19
1404SBDM		156410	E294997	JORDAN NALLY SUPPLIES	47.97
1404SBDM		156410	E293702	LINDSAY SHELTON SUPPLIES	38.39
1404SBDM		156410	E293775	JESSICA BORUM SUPPLIES	33.46
1404SBDM		156410	E293827	JANET KELLEN SUPPLIES	10.37
1404SBDM		156410	E293897	CASSI COMBS SUPPLIES	72.85
1404SBDM		156410	E293910	JESSICA MCCLEAN SUPPLIES	44.10
1404SBDM		156410	E294117	JANYNA RUSSELBURG SUPPLIES	49.81
1404SBDM		156410	E293152	CELINA PINKSTON SUPPLIES	53.01
1404SBDM		156410	E293288	DAVID DRENNAN SUPPLIES	113.77
1404SBDM		156410	E293347	ALLISON WHITE SUPPLIES	51.32
1404SBDM		156410	E293505	DEBRA POLLEY SUPPLIES	50.00
1404SBDM		156410	E293530	FRANCES THOMPKINS SUPPLIES	50.00
1404SBDM		156410	E293592	ERIN WHITMAN SUPPLIES	44.47
1404SBDM		156410	E292188	LISA PRUITT SUPPLIES	23.97
1404SBDM		156410	E292677	JULIE LYNN SUPPLIES	66.95
1404SBDM		156410	E292755	MOLLY GOURLEY SUPPLIES	47.20
1404SBDM		156410	E292757	MOLLY GOURLEY SUPPLIES	31.95

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TEACHER'S AID INC					**$2,606.53**
1404SBDM		156410	E293032	MEGAN COLLINS SUPPLIES	49.96
1404SBDM		156410	E293145	TANIA WORKINS SUPPLIES	84.85
1404TM		156324	E298211	MUNCHROOM MATH,ENERGY STIX,WOR	85.88
GRADE CAM					**$2,590.00**
1404TM		156231	0813236	DESKTOP VIDEO EQUIPMENT/ACME W	2,590.00
KASA					**$2,584.00**
1404TM		156252	125951	LEADERSHIP INST/LISA HORN	219.00
1404TM		156250	126050A	NEW TEACHER WKSHP, DATA FOR TE	158.00
1404TM		156250	126527	STUDENT GROWTH WRKSHP, TEACHIN	607.00
1404TM		156251	51870	KLA REG/SWANSON,STANLEY	1,600.00
RAINBOW BOOK COMPANY					**$2,572.61**
1404SBDM		156394	0104279	LIBRARY BOOKS	2,572.61
WHAYNE SUPPLY CO					**$2,456.78**
1404/JMW		156624	PC050616176	GLASS LAMINATED	171.45
1404/JMW		156624	WO170002064	PARTS/LABOR	2,285.33
SIGNdeSIGN					**$2,324.50**
1404/JMW		156593	33071	SIGN FOR PD CENTER	850.00
1404/JMW		156593	33488	SCOREBOARD LETTERING	382.50
1404SBDM		156404	33222	VINYL CALENDAR LAMINATE	1,080.00
1404TM		156311	33601	BADGES	12.00
PROVEN LEARNING					**$2,250.00**
1404TM		156291	2064	GRADE CAM STUDENT LICENSES - N	2,250.00
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,221.98**
1404FS		156190	123179	SNITATION & SAFETY SYSTEM	1,754.05
1404FS		156190	123383	MOP/BUCKET CLEANING SYSTEM ELC	467.93
MARKHAM SECURITY SPECIALISTS, INC.					**$2,100.00**
1404/JMW		156544	10298	COURIER SERVICE (SEPT 2013)	2,100.00
PPG PORTER PAINT-9120					**$2,086.91**
1404/JMW		156573	911803023282	FIELD MARKING-WHITE	414.00
1404/JMW		156573	911803023652	2013-2014 PAINT & SUPPLIES	36.00
1404/JMW		156573	911803023802	2013-2014 PAINT & SUPPLIES	69.98
1404/JMW		156573	911803023809	2013-2014 PAINT & SUPPLIES	219.43
1404/JMW		156573	911803024132	2013-2014 PAINT & SUPPLIES	460.00
1404/JMW		156573	911804002511	2013-2014 PAINT & SUPPLIES	151.50
1404/JMW		156573	911804003262	2013-2014 PAINT & SUPPLIES	644.00
1404/JMW		156573	911804003408	2013-2014 PAINT & SUPPLIES	92.00
BARNES & NOBLE, INC.					**$2,035.34**
1404/JMW		156441	IN2645447	A TIME FOR DANCING,WHEN CRICKETS CRY,IT H	803.00
1404SBDM		156337	IN2651556	LIBRARY BOOKS	16.79
1404SBDM		156337	CM2655718	LIBRARY BOOK CREDIT	(16.79)
1404SBDM		156337	IN2643552	BOOKS FOR BAILEY RM 102	11.96
1404TM		156197	IN2643929	BOOKS	154.17
1404TM		156197	IN2644574	GUIDED HIGHLIGHTED READING	23.95
1404TM		156197	IN2653360	INTERACTIVE TABLETS/NOOKS	951.96
1404TM		156197	IN2647876	BOOKS FOR FAMILY EVENT	90.30
JTM PROVISIONS CO					**$1,901.20**
1404FS		156183	49485054167	COMMODITY PROCESSING	1,901.20
WEIGHT WATCHERS					**$1,872.00**
1404/JMW		156623	1889910	12 WEEK WEIGHT WATCHER MEETING	1,872.00
HENDERSON CO WATER DIST					**$1,780.68**
WK100713		156144	51898	UTILITIES	1,780.68
HENDERSON PROPANE, INC.					**$1,775.00**

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HENDERSON PROPANE, INC.					**$1,775.00**
1404/JMW		156511	73240	33 # PROPANE	75.00
WK100713		156145	54422	UTILITIES	1,700.00
P.A.C.E. FIELD SERVICES, INC.					**$1,765.00**
1404/JMW		156560	33344	SPOTTSVILLE MOLD SPORE ASSESSMENT	1,765.00
CONENT., INC.					**$1,750.00**
wk092313		156086	51718	BILLY RIGGS/OPENING DAY SPEAKE	1,750.00
TENBARGE SEEDS					**$1,742.96**
1404/JMW		156607	10933	RYE GRASS, MINERAL GREEN ALLIA	1,742.96
BILL HEATH FAMILY SPORTS					**$1,621.60**
1404TM		156221	12662	BAGS FOR READIFEST	1,460.00
1404TM		156221	12688	BULLDOG U SHIRTS	161.60
KENTUCKY SCIENCE & TECHNOLOGY CORP.					**$1,590.00**
1404TM		156254	0826	DEANGELIS/BOMAR-LTFT	1,590.00
CENGAGE LEARNING					**$1,564.75**
1404/JMW		156451	50320806	CENTURY 21 ACCOUNTING GENERAL	1,564.75
J.W. PEPPER					**$1,503.96**
1404SBDM		156368	08572459	MUSIC	325.99
1404SBDM		156368	08573072	MUSIC	66.00
1404SBDM		156368	08573122	MUSIC	375.99
1404SBDM		156367	08574794	AMMERLAND,UNRAVELING,SLANE	128.99
1404SBDM		156367	08576767	AMMERLAND,UNRAVELING,SLANE	75.00
1404SBDM		156367	08584767	SHEET MUSIC	531.99
SCHOOL IMPROVEMENT NETWORK					**$1,500.00**
WK100313		156131	383276	OBSERVATION 360 1 YR SITE LICENSE	1,500.00
STEMFINITY					**$1,495.00**
1404TM		156316	1933	BMX STEM AFTERSCHOOL PROGRAM	1,495.00
EAI EDUCATION					**$1,489.25**
1404SBDM		156353	INV0632296	TI FRACTION CALCULATORS	1,489.25
WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE					**$1,452.25**
1404/JMW		156627	S1304212001	LEVER ENTRANCES,DEADBOLTS	539.94
1404/JMW		156627	S1304234001	7 KC GRADE 2 LEVER CLASSROOM	912.31
SUREWAY #90					**$1,352.18**
1404FS		156191	4267	CATERING/ROUNDTABLE	28.90
1404SBDM		156409	66867	COLLEGE FAIR BREAKFAST ITEMS	136.60
1404SBDM		156409	77809	CULINARY CLASS SUPPLIES	117.75
1404TM		156322	77849	SEPT. FOOD ITEMS	457.89
1404TM		156322	04253	REFRESHMENTS/READING WKSHP - J	16.47
1404TM		156322	04256	SEPT. FOOD ITEMS	41.95
1404TM		156322	77775	FRUIT TRAY/CURRICULUM SPEC. CO	16.22
1404TM		156322	77805	SCIENCE PD REFRESHMENTS	17.52
1404TM		156322	77807	ICE CREAM SUNDAE ITEMS/STUDENT	37.12
1404TM		156322	66866	PLATES, CHIPS/FAMILY READING N	33.31
1404TM		156322	77894	FOOD FOR BACKPACK PROGRAM	204.47
1404TM		156322	77908	FOOD FOR COOKING CLASS	48.98
1404TM		156322	77912	SEPT. FOOD ITEMS	14.93
1404TM		156322	77916	FOOD FOR FAMILY	145.82
1404TM		156322	77925	GRND TURKEY,SPAGHETTI, PEPPERS	20.63
1404TM		156322	77978	DRINK MIX	13.62
THE GLEANER					**$1,335.54**
1404/JMW		156610	243803	EC BUSINESS JOURNAL, EC INTERNET	478.70
1404SBDM		156411	231667	ACT SCORE CELEBRATION AD	583.59
WK092313		156084	469202013	NMS LIBRARY SUBSCRIPTION	156.75

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THE GLEANER					**$1,335.54**
WK092313		156084	980012013	AB CHANDLER SUBSCRIPTION	116.50
MICROSOFT CORPORATION					**$1,317.98**
1404/JMW		156547	PRO0013567	DISTRICT STAFF - TABLET	1,068.98
1404/JMW		156547	PRO0014587	DISTRICT STAFF - TABLET	249.00
ACROPOLIS					**$1,310.00**
1404/JMW		156421	51840	AUDUBON EDUCATION COUNCIL LUNCH	260.00
WK092613		156087	51750	LUNCH BUFFET FOR ADMINISTRATIVE RETREAT	1,050.00
NORRIS ACE HOME CENTER					**$1,281.68**
1404/JMW		156555	657551	SPACKLE,DRILL BITS	42.75
1404/JMW		156555	656917	SUPPLY FAUCET	10.43
1404/JMW		156555	657101	CLAMP SPRINGS,STENCILS	60.67
1404/JMW		156555	657183	MIRROR HOLDER,KET,UNDEREAVE VENT	6.91
1404/JMW		156555	657238	COUPLE FLEX PIPE,PVC TRAP,NUT/WASHERS	29.26
1404/JMW		156555	657287	BATH EXHAUST FAN	28.49
1404/JMW		156555	657320	EXHAUST FAN,SPONGE POLY PRO MED	31.81
1404/JMW		156555	656353	COMP SLEEVE 7/8", HOT WATER NOZZLE	10.72
1404/JMW		156555	656354	GROUND CONNECTOR,RUBBER PLUG,EXTENSI(	37.02
1404/JMW		156555	656545	CLOGBUSTER 1"-2"	12.34
1404/JMW		156555	656638	STEM, SCREW HANDLE	15.18
1404/JMW		156555	656639	CAULK POLYSEAM WHITE	7.58
1404/JMW		156555	656793	PVC TRAP	7.58
1404/JMW		156555	656048	O-RINGS	2.24
1404/JMW		156555	656059	TRAP DRYER LINT,DUCT	47.46
1404/JMW		156555	656177	COMP CONNECT,PIPE TEE,ADAPTER	25.15
1404/JMW		156555	656201	SHARKBITE	26.57
1404/JMW		156555	656288	RAGS WIPING 5# WHITE ACE,TOOL	17.08
1404/JMW		156555	656327	CM MECH TOOL SET,CLAMP CORNER 3" FIXED	119.92
1404/JMW		156555	655812	DOOR STOP, DRILL BIT	9.48
1404/JMW		156555	655852	O-RINGS	3.36
1404/JMW		156555	655875	WHITE SHELF BOARD	12.30
1404/JMW		156555	655878	TOILET SHIMS,CAULK	11.37
1404/JMW		156555	655896	COUPLER HOSE,HOT WATER NOZZLE,CLAMP H(	54.08
1404/JMW		156555	655920	LOCKNUT FAUCET METAL,LAVATORY SUPPLY,B	8.76
1404/JMW		156555	655352	PATCH HYDRAULIC CEMENT	22.78
1404/JMW		156555	655421	BOLTS,SCREWS,NAILS	2.75
1404/JMW		156555	653024	CAULK	2.37
1404/JMW		156555	654697	FILM POLY	40.84
1404/JMW		156555	654800	PVC PRIMER,CEMENT,COUPLINGS,ADAPTERS,P	19.17
1404/JMW		156555	654978	SUPPLY FAUCET	9.48
1404/JMW		156555	654993	WAX PASTE	13.29
1404/JMW		156555	655130	SINK BAR 2 BOWL,FAUCET KIT,TEFLON TAPE	181.71
1404/JMW		156555	655571	PIPE JOINT COMPOUND,TEFLON TAPE	10.41
1404/JMW		156555	655664	JOINT ALL COMPOUND	14.20
1404/JMW		156555	655791	DOOR STOP	6.64
1404/JMW		156555	655131	SHARKBITE DISMOUNT CLIPS	4.73
1404/JMW		156555	655184	SAFE GLASS SCRAPER,SANDPAPER	9.96
1404/JMW		156555	655198	HASP FXD,WOOD CHISEL SET	14.23
1404/JMW		156555	655238	SAWZAL BLADES	37.98
1404/JMW		156555	655299	WASTE ENDOUT,TAILPIECE FLANGE,VALVES,BA	53.69
1404SBDM		156381	655563	SHELF BOARD/BRACKETS	147.66
1404TM		156274	655344	5 GAL COOLERS	51.28
ADVANCED SYSTEMS GROUP					**$1,238.00**
1404/JMW		156423	15417625	LCD PROJECTORS	561.50
1404SBDM		156334	15406820	LCD PROJECTORS	676.50
BACKYARD BOUNCE					**$1,200.00**
1404TM		156196	1338	OUTDOOR MOVIE THEATRE	1,200.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JUNIOR LIBRARY GUILD					**$1,197.00**
1404SBDM		156370	202767	SUBSCRIPTIONS	1,197.00
EDUCATION RESOURCES, INC.					**$1,197.00**
1404TM		156215	51928	CHILDRENS BRAIN/PRITCHETT,HILLENBRAND,H(	1,197.00
CDW GOVERNMENT, INC.					**$1,135.02**
1404/JMW		156450	FW21366	PANTRNICS CS540 WIRELESS HEADSET	408.94
1404/JMW		156450	FW74190	MSH SCULPT TOUCH MOU BLUETOOTH WIN 8	44.50
1404/JMW		156450	FZ09418	ERGOTRON DUAL LCD STAND	224.47
1404/JMW		156450	GC35876	IO GEAR 4PT USB 2.0 HUB	10.17
1404SBDM		156342	FM72195	MITSUBISHI LAMP REPLACEMENT	325.00
1404SBDM		156342	FP42062	LOGITECH S-120 SPEAKER SETS	26.16
1404SBDM		156342	FS58002	MISCELLANEOUS SOFTWARE - NEW	95.78
BLICK ART MATERIALS					**$1,114.51**
1404/JMW		156443	135103	ACRYLIC PAINT, BRUSHES	167.62
1404/JMW		156443	2006328010	PAINT, BRUSH CLEANER	112.54
1404SBDM		156339	2123385	ART SUPPLIES	194.44
1404SBDM		156339	2139244	CLASSROOM SUPPLIES	185.25
1404SBDM		156339	2163297	MEDIA PAPER,CONSTRUCTION PAPER	392.91
1404SBDM		156339	2171447	MEDIA PAPER,CONSTRUCTION PAPER	61.75
PCM SALES, INC.					**$1,105.30**
1404SBDM		156386	1005830600	SCHOOL CLASSROOM PRINTERS - MO	473.70
1404SBDM		156386	1006043900	LASERJET P1606DN LED 26PPM	631.60
KSBA					**$1,076.76**
1404/JMW		156535	78734	MEDICAID BILLING 8/2/13	376.76
1404TM		156258	78849	LEGAL UPDATE TRNG & 504/ADA TR	700.00
PAPA JOHN'S PIZZA					**$1,047.48**
1404/JMW		156562	S0519133312	PIZZA/HCHS CHILDCARE	40.00
1404TM		156280	S0519133324	PIZZA/PERFECT ATTENDANCE CLUB	284.00
1404TM		156280	S0519133112	PIZZA - SMS	37.48
1404TM		156280	S0519133241	AUG/PIZZA - CENTRAL ACADEMY	162.00
1404TM		156280	S0519133252	AUG/PIZZA - CENTRAL ACADEMY	103.00
1404TM		156280	S0519133266	AUG/PIZZA - CENTRAL ACADEMY	62.00
1404TM		156280	S0519133280	PIZZA	57.00
1404TM		156280	S0519133281	PIZZA FOR PARENT NIGHT	302.00
PACIFIC NORTHWEST PUBLISHING					**$1,043.25**
1404/JMW		156561	76155	BEHAVIOR MANAGEMENT 2ND EDITION	1,043.25
DECKER EQUIPMENT					**$1,039.72**
1404/JMW		156469	57956A	ROUND TUBE 5/8" GLIDES,CASTERS	388.10
1404SBDM		156348	58125A	ALUMINUM TACKSTRIP/CORK	651.62
JOHNSTONE SUPPLY					**$1,026.03**
1404/JMW		156525	066651	BUILDING SUPPLIES/MATERIALS	273.48
1404/JMW		156525	067684	ELEC CHRG SCALE,ACETYLENE REGULATOR	586.54
1404/JMW		156525	067975	PIPE DRI 18 OZ,24" PIPE	57.00
1404/JMW		156525	068505	PENN OEM MOTOR	109.01
NAEHCY					**$1,000.00**
WK101413		156173	61331387	STRIBLING/CHANDLER- 61331387	1,000.00
FLOCABULARY					**$1,000.00**
1404TM		156223	091013KY1	SKILL BASED LEARNING SOFTWARE	1,000.00
KENTUCKY STATE TREASURER					**$1,000.00**
093013WK		156124	51740	ACCT# 5016-BACKGROUND CHECKS	1,000.00
APPLE EDUCATION COMP INC					**$987.00**
1404TM		156195	4251351782	I-PAD MINI'S	987.00
A T & T					**$976.63**

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A T & T					**$976.63**
WK092313		156063	51726	DISTRICT TELCO VOICE LINES -	75.03
WK092313		156063	51727	DISTRICT TELCO VOICE LINES -	807.44
WK093013		156090	51766	PHONE SERVICE AT CAIRO	94.16
RAYMOND GEDDES AND COMPANY, INC.					**$942.00**
1404TM		156294	232885	SPIRAL NOTEBOOKS,NOTEBOOK PAPE	942.00
CITY OF CORYDON					**$936.43**
WK100713		156141	51894	UTILITIES	936.43
HAULERS SUPPLY CO					**$935.09**
1404/JMW		156503	57163	GAUGE	19.15
1404/JMW		156503	58150	GASKET,REAR SEAL,PINION NUT/SEAL,OIL PAN (	229.37
1404/JMW		156503	58166	SEAL,PINION RETURN	(20.83)
1404/JMW		156503	58544	TRUCK WHEEL DOLLY	80.60
1404/JMW		156503	58661	SLEEVES, HOUSING	626.80
NASCO					**$934.59**
1404SBDM		156379	525767	ADJUSTABLE KIDNEY SHAPED TABLE	576.52
1404SBDM		156379	532133	CARBOY,PLASTIC BURETTE,TEST TUBES	358.07
MENDEZ FOUNDATION					**$925.11**
1404TM		156268	0043248IN	HS KITS DRUG PREVENTION/HS & M	925.11
RUSTY'S SIGN COMPANY					**$915.00**
1404/JMW		156585	10966	LIGHT REPAIRS AT JEFFERSON	470.00
1404/JMW		156585	10969	LIGHT POLE REPAIRS AT B.GATE	175.00
1404/JMW		156585	10973	REPLACE ROPE IN FLAG POLE-TBJ ELC	270.00
M-EDGE					**$910.20**
1404TM		156264	CI1316266	SUPERSHELL FOR IPAD 2/QTY 30	910.20
LOWE'S HOME IMPROVEMENT-HENDERSON					**$909.19**
1404/JMW		156542	4452564	RETURN REFUND CHECK # 4452564	147.74
1404/JMW		156541	901127	BITS,BARREL BOLTS,BEVLO WALL,S	176.05
1404/JMW		156541	901821	MDF BASE 620	160.00
1404/JMW		156541	902544	MIRROR, MIRROR CLIPS	17.05
1404SBDM		156374	902143	NYLON STRING,GROMMIT KIT	40.73
1404SBDM		156374	902241	CORDLESS HEDGE TRIMMER,STEEL G	278.10
1404TM		156263	909870	WILDFLOWER SEED,SOIL,PLYWOOD	89.52
LIGHTHOUSE COUNSELING SERVICE, INC.					**$875.00**
1404TM		156261	52017	COUNSELING	875.00
PROVANTAGE CORPORATION					**$868.99**
1404TM		156290	6814617	HEADSET L2 LIFECHAT	650.00
1404TM		156290	6825949	IPAD CHARGERS	114.21
1404TM		156290	6826324	IPAD CHARGERS	20.95
1404TM		156290	6834850	IPAD CHARGERS	83.83
S & D COFFEE, INC.					**$865.00**
1404FS		156189	65656319	COFFEE & SUPPLIES\ALA' CARTE	865.00
GRAYBAR					**$859.80**
1404/JMW		156498	968830145	PANDUIT JACKS,FACEPLATES	806.70
1404/JMW		156498	968830147	FIBER JUMPERS	53.10
W.O.C. MAINTENANCE					**$828.29**
1404/JMW		156619	5355	1/4 PLATE FOR COVERS,UNION/NIP	828.29
HEIDI WOOD					**$827.83**
WK091713		156061	51716	KY CONTENT LITERACY MODEL	827.83
BRENNTAG MID-SOUTH, INC.					**$827.00**
1404/JMW		156446	BMS540260	BIO NEUTRALIZER TABLETS,CALCIU	827.00
PARTY JUMP RENTAL'S LLC					**$825.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARTY JUMP RENTAL'S LLC					**$825.00**
1404TM		156281	2242	SPOTTS.FALL FESTIVAL/INFLATABL	500.00
1404TM		156281	2258	DUAL LANE SLIDE, GAS GENERATOR	325.00
THOMAS L. RICHEY					**$810.68**
WK092613		156088	51751	SUPERINTENDENTS' SUMMIT	372.58
WK092613		156088	51752	WKEC TRAINING/BLITZ MEAL	438.10
DUN & BRADSTREET					**$799.00**
1404/JMW		156466	5463215FT	2014 PRODUCT & SERVICE CONTRACT	799.00
MUSIC THEATRE INTERNATIONAL					**$768.50**
1404SBDM		156378	5244941	LITTLE MERMAID	768.50
KAAC					**$764.90**
1404SBDM		156372	0041921IN	WHITE/MONTGOMERY REGISTRATION	230.00
1404SBDM		156372	0042007IN	FPS COMBO PACK	70.00
1404SBDM		156372	0042063IN	FPS ACTIVITY PACKS	32.95
1404SBDM		156372	0042092IN	PRACTICE QUESTIIONS	126.95
1404SBDM		156372	0042170IN	PRACTICE QUESTIIONS	105.00
1404SBDM		156372	0042215IN	JV CHALLENGE REGISTRATION	85.00
1404TM		156249	0042101IN	ACADEMIC TEAM COACH CONF.	115.00
SHERRY BLOSSER					**$763.72**
WK101413		156160	51907	MTC CONF.	763.72
THE ORIGINAL MR B'S PIZZA & WINGS					**$762.15**
1404/JMW		156551	51904	PIZZA, WINGS,CHICKEN SALAD	73.96
1404/JMW		156551	51905	PIZZA,WINGS,DRINKS	55.24
1404/JMW		156551	6002	MEDIA LEADERSHIP DAY FOOD	87.18
1404/JMW		156551	1008	LEADERSHIP FIELD DAY FOOD	86.93
1404/JMW		156551	2003B	LEADERSHIP FIELD DAY FOOD	87.88
1404/JMW		156551	51822	LEADERSHIP DAY FOOD	87.37
1404/JMW		156551	51823	PIZZA,WINGS,BREAD,DRINKS	85.44
1404SBDM		156377	51790	COLLEGE REPRESENTATIVES LUNCH	198.15
STEPHEN TREECE					**$760.56**
1404TM		156326	51819	CATES FARM ADMISSION	260.00
wk093013		156123	51788	MULTI STATE CONF.	500.56
JONES SCHOOL SUPPLY, INC.					**$743.45**
1404SBDM		156369	1144415	AWARD PINS	743.45
ENCO MFG. COMPANY					**$716.24**
1404/JMW		156475	50720703	T-HANDLE SETS,DREMEL,MASTER LOCKS	552.07
1404/JMW		156475	50720713	T-HANDLE SETS,DREMEL,MASTER LO	164.17
ANGIE HAWKINS					**$706.55**
WK093013		156103	51763	KLA/KASL FALL CONF.	706.55
SCOTT WILSON					**$703.27**
WK093013		156121	51770	MULTI-STATE CONF.	703.27
RIFTON EQUIPMENT					**$685.50**
1404/JMW		156580	199SC1	LARGE TOILET SYSTEM	685.50
BRAIN INJURY ADVENTURE CAMP, INC.					**$680.00**
1404SBDM		156340	51789	CAMP FEES	680.00
A-1 SEPTIC SERVICE					**$677.50**
1404/JMW		156419	10648	JETTING SERVICE	332.50
1404/JMW		156419	10662	PUMP TANK AT NIAGARA/SPOTTSVILLE	345.00
CARQUEST OF HENDERSON					**$667.12**
1404/JMW		156448	5042150973	BRAKE WHEEL CYLINDER	11.97
1404/JMW		156448	5042150980	WHEEL STUDS, BRAKE DRUMS	274.30
1404/JMW		156448	5042150260	BATTERIES	14.98
1404/JMW		156448	5042150611	PW12G	5.44

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CARQUEST OF HENDERSON					**$667.12**
1404/JMW		156448	5042150641	CIRCUIT TESTER	14.39
1404/JMW		156448	5042150947	KEYLESS REMOTE CASE	21.81
1404/JMW		156448	5042150961	BRAKE SHOES,AIR FILTER,TRANS FILTER KIT	86.70
1404/JMW		156448	5042150962	OIL SEALS	39.90
1404/JMW		156448	5042149069	FUEL CAP	7.20
1404/JMW		156448	5042149306	URETHANE	22.10
1404/JMW		156448	5042149476	EASY SEAL CLAMP	10.64
1404/JMW		156448	5042149582	HEATER CORE	40.83
1404/JMW		156448	5042150004	COILS	82.94
1404/JMW		156448	5042150050	CQ CLAY ABSORBENT	33.92
ETA					**$655.40**
1404TM		156217	50561092	CSI ELEMENTARY KITS	655.40
GEORGE J HUST COMPANY					**$646.77**
1404/JMW		156491	72054	13 TOOTH STARTER FOR 12T APP	195.56
1404/JMW		156491	72060	240A PAD MOUNT AVI ALTERATOR	451.21
EBSCO SUBSCRIPTION CO.					**$642.27**
1404SBDM		156354	0521928	MAGAZINE SUBSCRIPTIONS	297.72
1404SBDM		156354	0525210	SUBSCRIPTIONS	344.55
GREENE & COOPER					**$609.56**
WK093013		156099	51768	GARNISHMENT	609.56
HENDERSON CO COOP EXTENSION SERVICE					**$601.72**
1404TM		156238	FH09171301	PAINTING, JEWELRY,CRAFT SUPPLI	601.72
DAVIESS CO SCHOOLS					**$600.00**
1404/JMW		156468	11469	USED GATEKEEPER CAMERA SYSTEM	600.00
JASON LINDSEY					**$600.00**
1404TM		156241	20130923	SPEAKING FEES/JEFFERSON & CHAN	300.00
1404TM		156241	20130923B	HOOKED ON SCIENCE PRESENTATION	300.00
LAMAR					**$599.00**
1404/JMW		156537	104407073	BILLBOARD BILLINGS 9/23/13-10/20/13	424.00
1404/JMW		156537	104416744	POSTER PAPER 9/25/13	175.00
SCHOOL NURSE SUPPLY, INC.					**$595.19**
1404TM		156305	0450773IN	NIT FREE KITS & SPRAY	469.05
1404TM		156305	0451484IN	LICE KITS, RID SPRAY	126.14
SUREWAY #89					**$591.80**
1404/JMW		156604	46172	BANANAS	4.21
1404TM		156321	46174	ROTINI FOR CRAFTS, BATTERIES	4.74
1404TM		156321	46191	BATTERIES	8.98
1404TM		156321	46207	BACKPACK CLUB FOOD	193.02
1404TM		156321	61632	CHEESE,PLATES,PIZZA SAUCE,TORT	54.48
1404TM		156321	61666	BACKPACK FOOD	59.08
1404TM		156321	46160	ORANGE JUICE, CHOC. MILK, MILK	52.25
1404TM		156321	46166	PINEAPPLES/ KICK OFF PRESS CON	37.90
1404TM		156321	46167	ICE CREAM SUNDAE/ATTENDANCE RE	106.73
1404TM		156321	46168	VOLUNTEER ORIENTATION/APPRECIA	70.41
AQUAPHASE, INC.					**$575.00**
1404/JMW		156432	133157	COOLING TOWER INSPECTIONS	575.00
H & H MUSIC					**$575.00**
1404SBDM		156364	164867	SPEAKER	575.00
APPERSON EDUCATION PRODUCTS DIVISION					**$570.27**
1404SBDM		156336	760705	#29250 FORMS	570.27
SUBWAY					**$560.00**
1404/JMW		156601	6132	COOKIE TRAYS FOR RTTTD MTG	20.00

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SUBWAY					**$560.00**
1404/JMW		156601	6180	2 SANDWICH PLATTERS	60.00
1404SBDM		156408	6215	3 SANDWICH PLATTERS	90.00
1404SBDM		156408	5942	SANDWICH PLATTERS FOR HEALTH FAIR	375.00
1404TM		156318	6179	COOKIE TRAY/PD	15.00
CORRESSELL					**$546.00**
1404/JMW		156460	9373	CHECK HIGH HUMIDITY	546.00
SCHOLASTIC NEWS					**$543.29**
1404SBDM		156402	M5222556	SCHOLASTIC NEWS	296.34
1404SBDM		156402	M5222773	SCHOLASTIC NEWS	246.95
COMMUNITY CARE NETWORK					**$538.00**
1404/JMW		156456	3321	DOT PHYSICALS,TB SKINS TESTS,C	538.00
SHERWIN-WILLIAMS					**$520.02**
1404/JMW		156591	017247	FILTERS,FLEX PRO HOSE,PACK SAV	212.48
1404/JMW		156590	07834	ROCKCATCHER,STRAINER PRO	45.64
1404/JMW		156591	08139B	SYPHONE HOSE,TUBE,ROCKATCHER	171.93
1404/JMW		156591	17213	FILTERS,FLEX PRO HOSE,PACK SAV	228.56
1404/JMW		156591	17239	FILTERS,FLEX PRO HOSE,PACK SAV	(138.59)
TCI-TEACHER'S CURRICULUM INSTITUTE					**$507.00**
1404TM		156323	228368	HISTORY ALIVE	507.00
JULIAN'S TECH SUPPLY, LLC					**$494.05**
1404/JMW		156526	30051	BALANCE BEADS,CLOSED EURO CHEC	494.05
GCS SERVICE, INC.					**$491.37**
1404/JMW		156489	93021486	IGNITOR, HOT SURFACE	155.94
1404/JMW		156489	93036218	TEMPERATURE CONTROL	335.43
SHERIFF, ED BRADY					**$485.09**
WK101013		156159	51925	TAX COMMISION FEE	120.17
WK101513		156179	52004	REFUND INCORRECT PAYMENT	364.92
ATMOS ENERGY					**$479.56**
WK092313		156066	51728	UTILITIES	479.56
NCTM					**$471.00**
1404TM		156272	3295	REG/B. HOUSE	276.00
1404TM		156272	3418	REG/B. BAILEY	195.00
FRYSCKY INC.					**$470.00**
1404SBDM		156362	1537	JAMIE LAWALIN REGISTRATION	25.00
1404TM		156227	FI131017	FALL INSTITUTE/S.SIGLER	210.00
1404TM		156227	FI131020	FALL INSTITUTE REG/B.ARMSTEAD	210.00
1404TM		156226	1437	GRIEF SPEAKS TRNG/T.FANOK	25.00
KASC					**$455.00**
1404SBDM		156373	9619	AB CHANDLER MEMBERSHIP	455.00
ORIENTAL TRADING					**$453.72**
1404/JMW		156558	65887741801	NECKLACES,TATTOOS,STRETCH CORD	182.47
1404TM		156277	65895422801	OWL & SPORT TATTOO'S, TATTOO A	79.99
1404TM		156277	65921230902	JUMP ROPES,KEY CHARM,GIFT BAGS	191.26
METHODIST HOSPITAL HOME MEDICAL EQ.					**$453.39**
1404TM		156269	93709	SUCTION MACHINE - SMS	453.39
HOMECRAFTER'S					**$452.76**
1404/JMW		156517	49091	GLASS REPAIR	302.76
1404/JMW		156517	49092	GLASS REPAIR	150.00
AMERICAN FIDELITY					**$450.00**
WK091713		156045	51702	403(b) BILLING FOR PERIOD 7/31/13	225.00
WK100713		156136	51893	AUGUST 2013 403(b)PLAN FEE BILLING	225.00

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J & B CATERING SERVICE					**$440.00**
1404TM		156246	8398	FOOD FOR STAFF/GUEST CELEBRATI	440.00
JOHN DAILY'S SURPLUS					**$437.40**
1404/JMW		156524	51719	METAL	242.50
1404/JMW		156524	51882	TUBES, STEEL	194.90
CORTLAND ENTERPRISES					**$432.00**
1404TM		156206	11597	TOOLS FOR TEACHING CONTENT LIT	432.00
SMITH & BUTTERFIELD					**$429.00**
1404TM		156313	S1036HE00	COMPOSITION BOOKS	429.00
MECHELLE BUCKMAN					**$424.86**
WK100713		156139	51884	OBSERVE & WORK W/READ COACH	424.86
SCHOLASTIC BOOK FAIRS					**$422.49**
1404TM		156303	W3156615PO	BOOKS/CLASSROOMS,CHILD COVE, L	422.49
AMERICAN BUS ASSOCIATES					**$411.70**
1404/JMW		156429	150145	CROSSING ARM BASE	362.47
1404/JMW		156429	150288	PASS SEAT BELT EXT.	88.36
1404/JMW		156429	150364	SEAT HARNESS	109.88
1404/JMW		156429	150729	TAIL LAMP,WASHER JUG LID,LED STOP ARM LIG	94.81
1404/JMW		156429	151334	SEAT NUMBER DECALS	20.23
1404/JMW		156429	95759	BUS REPAIR PARTS	(119.14)
1404/JMW		156429	95847	WINDOW LATCH KIT CREDIT	(144.91)
ACCURATE LABEL DESIGNS					**$410.85**
1404SBDM		156333	123400	FIELD TRIP ROLL LABELS	48.95
1404SBDM		156333	123660	VISITOR PASSES,FIELD TRIP PASS	361.90
AMERICAN SANITARY SUPPLY					**$407.60**
1404/JMW		156430	257991	DISINFECTANT,BOWL CLEANER,FILTER BAGS	407.60
WABASH FOOD SERVICE					**$402.90**
1404/JMW		156620	2342775	ALUM HOOD FILTERS	151.90
1404/JMW		156620	2343309	PRESSURE RELIEF VALVE,DEFROST	149.00
1404/JMW		156620	2345371	PRESSURE RELIEF VALVE,DEFROST	102.00
PCMG, INC.					**$400.00**
1404SBDM		156385	S82402470101	LCD PROJECTOR BULBS	400.00
INVOLVEMENT, INC.					**$396.15**
1404/JMW		156523	51820	EMPLOYEE DRUG SCREENS (SEPT 2013)	396.15
CAPSTONE PROFESSIONAL					**$395.17**
1404TM		156203	TI10037163	GUIDED HIGHLIGHTED READING	395.17
HERITAGE-CRYSTAL CLEAN, LLC					**$392.60**
1404/JMW		156512	12630467	CLEANING TANK SERVICE	175.22
1404/JMW		156512	12643960	DRUM MOUNT 30 GAL DR	217.38
CHANDRA CLAPP HAGAN					**$392.10**
WK093013		156100	51762	KSBA TRAINING	392.10
CENTRAL RESTAURANT PRODUCTS					**$390.94**
1404/JMW		156452	11077567	COFFEE BREWER	390.94
TOELLE'S AUTO PARTS, INC.					**$382.26**
1404/JMW		156612	69375	WIPER BLADES	77.40
1404/JMW		156612	69280	SEAL BEAM CREDIT	(19.98)
1404/JMW		156612	69293	BULBS,SEAL BEAMS,OIL PADS	128.90
1404/JMW		156612	69313	SEAL BEAMS,ULTRA BLACK SILICONE	36.85
1404/JMW		156612	69331	SEAL BEAMS,BULBS,WIPER BLADES	159.09
MANDI MCCANN					**$381.66**
WK093013		156107	51757	KYRID FALL CONF.	381.66

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SABRINA JEWELL					**$380.30**
WK091713		156051	51710	WKSFS CO-OP DIRECTORS MTG	29.14
WK093013		156104	51771	KSNA BOARD MTG	138.18
WK101413		156165	51941	KSNA MANAGERS RETREAT	212.98
JINGER CARTER					**$378.40**
1404/JMW		156449	51968	DAC TRAINING/QUALITY CONTROL	189.20
WK100313		156126	51859	DAC TRAINING	189.20
ELITE SCREEN PRINTING					**$377.00**
1404TM		156216	1742	CHEER EQUIPMENT-4 STUDENTS/JEF	104.00
1404TM		156216	1782	BIKE SAFETY RODEO T-SHIRTS	273.00
POSITIVE PROMOTIONS					**$375.04**
1404TM		156287	04816016	RIBBON, RED RIBBON STICKERS,PE	375.04
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$374.00**
1404/JMW		156435	356	DRUG TESTING	374.00
FROG PUBLICATIONS					**$373.78**
1404TM		156225	213141501	MATH POWER SETS	373.78
HODGE SALES AND SERVICE					**$365.99**
1404/JMW		156515	33005B	OCDC DISCHARGE CHUTE	265.99
1404/JMW		156515	35781	OCDC DISCHARGE CHUTE	100.00
PAR, INC.					**$362.88**
1404/JMW		156563	6044251	PARENT/TEACHER FORMS	362.88
BRACO, INC.					**$336.77**
1404/JMW		156444	R8744	ROLL OFF # 4007	27.50
1404/JMW		156444	R8825	ROLL OFF/PULLING FEE,LANDFILL	309.27
JODIE BLEMKER					**$336.66**
WK093013		156092	51753	MULTI STATE CONF.	336.66
JENNIFER WALTERS					**$330.29**
1404/JMW		156621	51878	TRAVEL 8/13/13-9/12/13	210.08
1404/JMW		156621	51988	TRAVEL 9/13/13-10/4/13	120.21
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$325.00**
1404/JMW		156550	15591	SAMPLE TESTING	325.00
SAMMIE ANDERSON					**$320.48**
WK100713		156137	51883	MULTI-STATE CONF.	320.48
DISCOUNT ELECTRONICS					**$318.55**
1404/JMW		156471	458358	DELL OPTIPLEX 760 POWER SUPPLY	318.55
TC LIFE SAFETY					**$309.21**
1404/JMW		156606	6246	WALLMOUNTED HORNS,HORN STROBES	309.21
HENDERSON FINE ARTS CENTER					**$308.00**
1404SBDM		156365	51749	CONCERT HALL RENTAL	308.00
WARD'S NATURAL SCIENCE					**$307.17**
1404SBDM		156415	8055291632	OWL,COLISCAN EASYGEL,SOIL,SUCR	307.17
EVANSVILLE COURIER & PRESS					**$301.00**
1404SBDM		156357	257361	NEWSPAPER PRINTING	301.00
ROCHESTER 100 INC					**$300.00**
1404SBDM		156398	M04578	NICKY FOLERS	300.00
UNITED WAY OF HENDERSON					**$300.00**
1404/JMW		156618	51879	2013 PANTOMIME SHOW SPONSORSHIP	300.00
JESSICA SHEFFER					**$299.96**
WK093013		156116	51778	NTI WORKSHOP	299.96
FLINN SCIENTIFIC INC					**$298.69**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLINN SCIENTIFIC INC					**$298.69**
1404SBDM		156358	1683453	BREAKERS,THERMOMETERS,AMMONIUM	298.69
ALEISHA SHERIDAN					**$297.62**
1404TM		156309	51923	WINTERFEST-COSTUMES	53.58
1404TM		156309	51924	SECRET GARDEN ITEMS	244.04
QUILL					**$292.53**
1404SBDM		156392	5613123	HON VOLT MIDBACK TASK CHAIR	100.01
1404SBDM		156392	5762438	ROUND CONFERENCE TABLE	149.99
1404TM		156292	5555360	FOLDERS, RED,BLUE,YELLOW/PENCI	42.53
SUBSCRIPTION SERVICES OF AMERICA					**$291.63**
WK093013		156118	3205183	MAGAZINE SUBSCRIPTIONS	291.63
AIRGAS MID AMERICA					**$287.50**
1404/JMW		156425	9020024836	CUT OFF WHEEL	172.06
1404/JMW		156425	9912387679	ARGON,OXYGEN	115.44
BEST ONE TIRE & SERVICE					**$286.76**
1404/JMW		156442	240027222	TIRES	286.76
DISCOUNT SCHOOL SUPPLY					**$286.36**
1404/JMW		156472	P30237160002	(STARS $) CHALK,DRY ERASE,ROLL	286.36
GEM CHEMICAL CO.					**$282.85**
1404/JMW		156490	05554000	EXHAUST FILTERS	223.85
1404/JMW		156490	05559600	MOTOR FILTER	59.00
IBS OF NORTHWEST KY					**$277.00**
1404/JMW		156520	10079808	31-LHD	190.00
1404/JMW		156520	10080005	C27-XHD	87.00
AMBER THOMAS					**$276.98**
WK091713		156059	51714	CIE CONF.	276.98
CRAIG SCHREINER					**$275.00**
WK091713		156055	51711	RENT DEPOSIT - DIXON	100.00
WK093013		156114	51758	RENT ASSISTANCE/JEFFERSON STUDENT	75.00
WK093013		156114	51759	RENT ASSISTANCE/SMS STUDENT	100.00
STARFALL PUBLICATIONS					**$270.00**
1404SBDM		156407	S2012231001	MISCELLANEOUS SOFTWARE - UPDAT	270.00
DEBORAH HARMAN					**$266.36**
1404TM		156233	51843	ASHA CERTIFICATION	225.00
1404TM		156233	51929	SEPT. MILEAGE	41.36
KDPP					**$265.00**
1404/JMW		156528	127721	STEVE STEINER REGISTRATION/DUE	265.00
TRI-STATE LIGHTING & SUPL					**$260.72**
1404/JMW		156616	101450901	2-HEAD EMERGENCY LIGHTS	260.72
KEN'S PUMP & SUPPLY					**$254.89**
1404/JMW		156529	17588	GALVANIZED PIPE NIPPLES	35.39
1404/JMW		156529	17676	MALE ADAPTERS,COUPLINGS,TEES,BALL VALVE	80.82
1404/JMW		156529	17677	MALE ADAPTERS,TRU-UNION BALL VALVES	103.60
1404/JMW		156529	17679	THREADED UNION	33.78
1404/JMW		156529	17681	PLASTIC MALE ADAPTER	1.30
BECKY WILLETT					**$254.84**
WK100713		156158	51903	MANAGER'S RETREAT	254.84
GALT HOUSE HOTEL AND SUITES					**$254.36**
1404/JMW		156488	539072271	CHRIS NEWMAN LODGING	131.75
1404TM		156228	614453301	1 ROOM/STANLEY, BOHLEN,REDMAN	122.61
FASTENAL CO.					**$252.94**

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FASTENAL CO.					**$252.94**
1404/JMW		156481	KYHEN72348	REPAIR MATERIALS	183.46
1404/JMW		156481	KYHEN72500	RUSTO GLOSS BLK,NEMESIS EYEWEAR	69.48
BREASHA A PRUITT					**$249.06**
WK093013		156113	51754	MULTI STATE CONF.	249.06
GM TELCOM, INC.					**$247.50**
1404/JMW		156492	20073377	HARDWARE MAINTENANCE - PHONE S	247.50
HENDERSON CO HIGH SCHOOL					**$245.00**
1404TM		156239	51844	STEP TEAM 1/2 DUES	55.00
1404TM		156239	51845	FBLA DUES/4 STUDENTS	80.00
1404TM		156239	51846	SKILLS USA DUES	20.00
1404TM		156239	51847	HOSA DUES/ 4 STUDENTS	90.00
RIVERSIDE PUBLISHING CO					**$239.25**
1404/JMW		156581	949916193	PSYCHOLOGY TESTING MATERIALS	239.25
CUSTOM BLIND CO					**$235.00**
1404/JMW		156465	1089	CLUTCH CONTROLLERS, SHADE REPAIR	235.00
CUMMINS CROSSPOINT					**$232.16**
1404/JMW		156464	08123820	REPAIR UNIT # 119	232.16
STEVE'S AUTOBODY & PAINT					**$228.88**
1404/JMW		156600	52000	LORI MCGUIRE REAR VIEW MIRROR	228.88
CINDY WILLIAMS					**$225.73**
WK100313		156134	51861	KYSPRA CONFERENCE,8/30/13-9/24/13 TRAVEL	66.79
WK100313		156134	51862	COMMUNITY ED REGIONAL MTG	158.94
LAURA E. MCGRAIL					**$222.21**
1404TM		156266	51931	SEPT. MILEAGE	61.38
WK091713		156054	51708	KSI/RTI TRAINING	160.83
SUPERIOR DISTRIBUTION					**$220.49**
1404/JMW		156602	518729	RED COIL CLEANER	211.30
1404/JMW		156602	526396	RED COIL CLEANER	9.19
RONALD SPENCER					**$219.02**
1404TM		156315	52002	COOP VISITS 8/13/13-9/30/13	219.02
RICHARDSON ELECTRIC SUPPLY CO.					**$216.30**
1404/JMW		156577	108885	FUSES	216.30
WESTERN KENTUCKY UNIVERSTIY					**$210.00**
WK100713		156157	51899	TEAM REGISTRATION	150.00
WK101413		156176	51955	ENTRY FEE	60.00
BETH WATSON					**$209.66**
WK093013		156120	51781	EVALUATION TRAINING	209.66
DANNA K ROBINSON					**$209.13**
WK092313		156079	51738	CTE SUMMER CONF.	209.13
TERESA LAPRADD					**$207.23**
WK101413		156172	51943	KSNA MANAGERS RETREAT	207.23
HOLLI HURT					**$206.32**
WK100313		156129	51854	KCLM CONF.	206.32
CARDINAL OFFICE SUPPLY					**$203.14**
1404TM		156204	IN1270456	CABINET/HCHS J. O'NAN	203.14
HYATT REGENCY INDIANAPOLIS					**$200.20**
WK091813		156062	32782S75	2 NIGHTS/S.ANDERSON - MULTISTA	200.20
BROTHERS K, INC.					**$200.00**
1404/JMW		156505	56955	TOW UNIT # 50	200.00

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J'PETALS					**$200.00**
1404TM		156247	51848	FLOWERS/ BORN KICK OFF PRESS C	200.00
INDIANA AFTERSCHOOL NETWORK					**$200.00**
1404TM		156244	21398A	21CCLC MULTI-STATE/TREECE	100.00
1404TM		156244	21398	MULTI STATE CONF./B.PRUITT	100.00
GOLDEN GLAZE BAKERY					**$199.86**
1404/JMW		156494	179320	DONUTS,MILK	68.31
1404TM		156230	179580	DONUTS WITH DAD DRINKS	105.60
1404TM		156230	51936	DONUTS WITH DAD DRINKS	25.95
THE FEDERAL NEWS SERVICES, INC.					**$197.00**
1404/JMW		156609	892581B1	1 YEAR SUBSCRIPTION	197.00
LENSING WHOLESALE, INC.					**$195.84**
1404/JMW		156540	12436	TEXTURED R/R CEILING	195.84
DISCOVER WRITING CO., INC.					**$195.00**
1404SBDM		156351	21421	REGISTRATION FEE	195.00
KENTUCKY CHAMBER OF COMMERCE					**$193.95**
WK091713		156053	51103	BUSINESS ESSENTIALS,UNEMPLOYMENT	193.95
PHYLLIS JOHNSON					**$189.64**
WK100313		156130	51855	ILP TRNG	52.40
WK101413		156166	51909	AP/COLLEGE BOARD UPDATES	137.24
KENWAY DISTRIBUTORS, INC					**$188.48**
1404/JMW		156533	062605	KENNEL CARE FLOOR CLEANER	188.48
CENTURYLINK					**$186.72**
WK092313		156067	1274091115	LONG DISTANCE FOR HCHS VOC/REH	5.42
WK100713		156140	1275499056	LONG DISTANCE	181.30
AMY ZENTHOEFER					**$183.14**
WK101413		156178	51935	KAAC CONF.	183.14
MELISSA WALKER					**$182.73**
1404TM		156328	51926	CATES FARM PARENT NIGHT	115.63
1404TM		156328	51937	OCT. MILEAGE	67.10
NIMCO					**$181.45**
1404TM		156273	441452	RED RIBBON ZIPPER PULLS	181.45
ED FRUEHWALD					**$181.12**
1404SBDM		156361	51874	ART CLASS SUPPLIES	181.12
ADRIENNE CRUSE					**$177.01**
WK091713		156046	51703	HEALTH INSURANCE ENROLLMENT TRAINING	49.48
WK101413		156162	51922	KRS START TRAINING	127.53
SCREENVISION					**$176.00**
1404/JMW		156589	N00241057	SCREENVISION	176.00
KASBO					**$175.00**
WK101413		156167	59523504	WALT SPENCER REGISTRATION	175.00
SAFETYWEAR					**$173.88**
1404TM		156301	3124409	GLOVES	173.88
RESOURCES FOR READING, INC.					**$173.77**
1404TM		156296	K453760	MAGNETIC LETTERS, STORAGE BOX,	173.77
GRAINGER, INC.					**$173.24**
1404/JMW		156497	9246661657	MTR,SH POLE, 1/20 HP	173.24
LINDA PAYNE					**$171.90**
WK093013		156112	51777	WKATC MTG	79.90
WK100713		156150	51901	TEACH MEET	92.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPECIALTY PRODUCTS & INSU					**$169.00**
1404/JMW		156597	6703667SO	DUST MASKS,EAR PLUGS CORDED	169.00
SHERRY GISH					**$168.97**
WK093013		156097	51761	KAAC COACH'S CONF.	168.97
TIGER DIRECT					**$168.93**
1404/JMW		156611	J51458440102	MISCELLANEOUS HARDWARE	168.93
KIZAN TECHNOLOGIES, LLC					**$165.00**
1404/JMW		156534	K12529	HARDWARE MAINTENANCE - DISTRIC	165.00
SKILLS USA/VICA					**$160.00**
WK100713		156154	51890	REG/HAMBY & GIVENS	160.00
INTERSTATE BATTERY					**$160.00**
1404/JMW		156521	10080006	REPAIR MATERIALS	160.00
STEVE STEINER					**$159.32**
WK092313		156081	51743	TRAVEL 9/10/13-9/12/13	159.32
MONOPRICE, INC.					**$158.86**
1404/JMW		156549	8836952	MISCELLANEOUS HARDWARE	26.16
1404SBDM		156376	8879109	50FT ULTRA SLIM SVGA MONITOR CABLE	109.55
1404SBDM		156376	8801711	USB EXTENDER OVER CAT5E OR CAT6 CONNEC	23.15
DAN NIGHTINGALE					**$157.50**
1404/JMW		156554	1714	ALIGNMENT REPAIR	157.50
BENTON'S GARDEN CENTER, INC.					**$154.00**
1404SBDM		156338	4279	MULCH	154.00
SAMANTHA SIGLER					**$151.34**
WK100313		156133	51856	FRYSC REGIONAL MTG, AUG/SEPT MILEAGE	151.34
DEMCO, INC.					**$150.25**
1404SBDM		156350	5078486	TAPE,STEEL BK SUPT,BLUE DOTS,C	102.74
1404SBDM		156350	5082088	LABEL PROTECTORS	23.28
1404SBDM		156350	5082133	LABEL PROTECTORS	24.23
SHERRI HOGG-HAZELWOOD					**$145.83**
1404TM		156240	51722	AUG. MILEAGE	56.87
WK100713		156147	51886	ABLE NET TRNG/SEPT. MILEAGE	88.96
PIRANHA SHREDDING AND RECYCLING					**$144.00**
1404SBDM		156390	91902	DOCUMENT SHREDDING	116.00
1404SBDM		156390	91969	SHRED 300 LBS	28.00
ENGLISH, LUCAS, PRIEST, & OWSLEY, LLP					**$141.00**
1404/JMW		156476	51954	CONSULTING FEES	141.00
AMY SEITZ					**$139.00**
1404TM		156308	51850	PRAXIS MIDDLE SCHOOL CERT.	139.00
CHRISTINE MAXWELL					**$138.82**
1404/JMW		156545	52019	TRAVEL 9/3/13-10/2/13	112.22
1404TM		156265	51700	JULY HOME BLITZ MILEAGE	26.60
BRUCE A SWANSON					**$138.18**
WK091713		156057	51717	KEMI SCHOOL SAFETY CONFERENCE	25.38
WK092313		156083	51735	KASHRM CONFERENCE	112.80
CATHERINE FERNANDEZ					**$136.77**
1404/JMW		156483	51956	TRAVEL 8/7/13-9/30/13	136.77
JULIE PERALTA					**$135.64**
1404/JMW		156569	51916	N.HARVEY HH TRAVEL 9/20/13-10/4/13	6.17
1404/JMW		156569	51917	T.MAYS HH TRAVEL 8/29/13-10/4/13	68.36
1404/JMW		156569	51918	C.MURCH HH TRAVEL 8/12/13-9/17/13	54.06
1404/JMW		156569	51919	J.COOMES HH TRAVEL 8/30/13-9/30/13	7.05

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHEWY'S BAKERY					**$134.15**
1404/JMW		156453	509200	COOKIES FOR FACILITIES MTG	15.50
1404/JMW		156453	509052	DONUTS FOR RAISE MTG	24.25
1404/JMW		156453	509058	COOKIES FOR FACILITIES MTG	24.00
1404SBDM		156343	509198	CUPCAKES	70.40
KATHLEEN L GRANT					**$133.01**
1404TM		156232	51965	TRAVEL 8/9/13-8/25/13	23.03
1404TM		156232	51966	TRAVEL 9/2/13-9/30/13	39.48
WK093013		156098	51756	WKEC/COGNITIVE DISORDERS	70.50
PARK MACHINE & SUPPLY CO					**$131.42**
1404/JMW		156565	264628	HAMMER BIT, STUD ANCHOR	22.30
1404/JMW		156565	264861	V-BELTS	9.68
1404/JMW		156565	266043	NYLON TWINE	17.96
1404/JMW		156565	267555	DEMOUNT CLIP	1.79
1404/JMW		156565	267707	QUICK PLUG	29.58
1404/JMW		156565	267757	NYLON TWINE	35.92
1404/JMW		156565	267937	V-BELTS	8.94
1404/JMW		156565	268386	PVC MALE ADAPTER/CEMENT	5.25
RIDEOUT SUNOCO & WRECKER					**$130.00**
1404/JMW		156579	135083	ROAD SERVICE	130.00
SCHALCO CONSTRUCTION CO & GARAGE DOORS					**$129.00**
1404/JMW		156588	59075	ROLLER/LABOR	129.00
LAURA SCOTT					**$128.61**
1404TM		156307	51724	AUG. MILEAGE	52.64
1404TM		156307	51939	AUG/SEPT MILEAGE	75.97
CHRIS NEWMAN					**$127.84**
WK093013		156111	51776	FIRE ALARM SYSTEMS TRAINING	127.84
SCRIPPS NAT'L SPELLING BEE					**$127.50**
WK093013		156115	SK32193385	SPELLING BEE ANNUAL FEE	127.50
BRITTANY MEADORS					**$125.96**
WK093013		156109	51774	KAAC ACADEMIC CONFERENCE	125.96
COMPLETE LUMBER CO					**$125.76**
1404/JMW		156457	2308533	EPDM FLAT TERM BAR 10'	60.00
1404/JMW		156457	2308741	CAULK POWER GRAB	65.76
SANDY PRITCHETT					**$125.62**
WK100713		156153	51889	ABLE NET TRNG/SEPT MILEAGE	125.62
GLORIA YOUNG					**$125.60**
WK092313		156085	51725	KY COGN. LITERACY MODEL	125.60
HENDERSON CHAMBER OF COMMERCE					**$125.00**
WK091713		156050	51709	GOLFAPALOOZA SIGN	125.00
DOMINO'S PIZZA					**$125.00**
1404/JMW		156474	202	PIZZA	36.00
1404/JMW		156474	222772	PIZZA	44.00
1404/JMW		156474	223310	PIZZA	45.00
NASSP/NJHS					**$125.00**
1404SBDM		156380	9000503203	NEHS CHARTER FEE-NIAGARA ELEMENTARY	125.00
AIR HYDROPOWER					**$123.27**
1404/JMW		156424	9374727	REPAIR MATERIALS	123.27
AMY KELLEN					**$123.14**
WK091713		156052	51707	KTIP TRNG	123.14
WAIDE WILLIAMS					**$122.20**
WK091713		156060	51715	KTIP MENTOR TRNG	122.20

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TANYA STANLEY					**$122.20**
WK092313		156080	51739	KAAC TRNG	122.20
EVANSVILLE AFRICAN AMERICAN MUSEUM					**$120.00**
1404TM		156218	09112013	SOUTH MIDDLE/BULLDOG BLVD-ADMI	120.00
PENNY SKELTON					**$118.50**
WK091713		156056	51712	KY COG. LITERACY MODEL	118.50
BRAD ARMSTEAD					**$117.97**
WK100313		156125	51851	FRYSC REGIONAL MEETING	117.97
H & J FABRICATION					**$115.00**
1404/JMW		156500	569972	46" SOLID RD BAR	115.00
STACIA WOLF					**$114.45**
WK093013		156122	51760	DSM5/WK PSYCH TRNG	114.45
GREG PIRTLE					**$112.80**
WK092313		156076	51745	WKCA FALL MEETING	112.80
TRESA SKAGGS					**$112.80**
1404TM		156312	51934	SEPT. MILEAGE	112.80
EAB INDUSTRIES, A DIVISION OF THE					**$110.34**
1404TM		156214	53253	O & M TRAINING	110.34
HART COUNTY HIGH SCHOOL					**$110.00**
WK093013		156102	51769	11/2/2013 ACADEMIC TOURNAMENT	110.00
CINTAS FIRST AID & SAFETY					**$107.21**
1404/JMW		156454	8400449326	FIRST AID SUPPLIES	61.42
1404/JMW		156454	8400485269	FIRST AID SUPPLIES	45.79
MARY COX					**$106.69**
1404TM		156207	51927	SEPT. MILEAGE	106.69
RHONDA WILSON					**$106.17**
WK100313		156135	51857	KASA ANNUAL CONF.	16.10
WK101413		156177	51911	ISLN SCIENCE NETWORK	90.07
REALLY GOOD STUFF					**$104.97**
1404SBDM		156395	4321281	CLOTHESPINS,PICK-A-QUESTION KI	131.02
1404SBDM		156395	4475540	GRADE K/1 CORE STANDARD	48.93
1404SBDM		156395	4501169	RETURNS	(74.98)
EMC PARADIGN					**$102.90**
1404SBDM		156356	10573327	GERMAN TEXTBOOKS	102.90
O'REILLY AUTO PARTS					**$102.54**
1404/JMW		156556	1870310964	REPAIR PARTS	(227.70)
1404/JMW		156556	1870311302	REPAIR MATERIALS	15.99
1404/JMW		156556	1870312688	MICRO-V BELTS	46.68
1404/JMW		156556	1870316392	VACUUM PUMP	102.95
1404/JMW		156556	1870312940	BRAKE CLEANER	23.88
1404/JMW		156556	1870313784	FLEET3RUNNER	40.01
1404/JMW		156556	1870315317	MINI LAMP	8.26
1404/JMW		156556	1870315832	SHIFT TUBE	28.49
1404/JMW		156556	1870316036	TRANSHIFT CA	43.99
1404/JMW		156556	1870316341	HEAT GUN	19.99
CHRISTOPHER FIFER					**$100.89**
WK101413		156163	51908	KAAC CONF.	100.89
RIVER PARK CENTER					**$100.00**
1404TM		156299	187743013	LIGHTWIRE THEATER	50.00
1404TM		156299	187843013	MATH MAGIC PERFORMANCE	50.00
INDIANA ASSOCIATION OF UNITED WAY					**$100.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDIANA ASSOCIATION OF UNITED WAY					**$100.00**
1404TM		156245	18290	J.BLEMKER/MULTI-STATE CONF.	100.00
PALMER OIL COMPANY, CO					**$100.00**
1404TM		156279	98477	GAS CARDS FOR FAMILIES TO ATTE	100.00
LESLIE STUEN					**$88.66**
WK101413		156175	51921	TALENTED COORDINATORS STATE MTG	88.66
LEGO EDUCATION					**$87.95**
1404TM		156260	4836411	LEGO MINDSTORM SOFTWARE - UPDA	87.95
TIME WARNER CABLE					**$85.55**
WK093013		156119	51780	DISTRICT TELCO VOICE LINES -	85.55
JO SWANSON					**$85.07**
WK091713		156058	51713	KLA	85.07
EDUCATION WEEK					**$84.94**
WK091713		156048	51706	DR. RICHEY SUBSCRIPTION	84.94
ZEE MEDICAL SERVICE					**$83.52**
1404/JMW		156629	0101071261	MEDICAL SUPPLIES	25.10
1404/JMW		156629	0101216472	TOWELETTES,PAIN-AID,ANTACID,EY	58.42
JAMIE S. LIKE					**$82.72**
1404TM		156262	51871	SEPT. MILEAGE	46.06
1404TM		156262	51872	AUG. MILEAGE	36.66
TERESA MATTINGLY					**$82.67**
WK100713		156149	51887	ABLE NET TRNG/SEPT MILEAGE	82.67
SPACE RENTAL COMPANY					**$80.00**
1404/JMW		156596	38356	STORAGE BUILDING FOR TECHNOLOG	80.00
UNIVERSITY OF SOUTHERN INDIANA					**$80.00**
1404TM		156278	17525	REG/HANDS ON BODY SYSTEM/A.LEG	80.00
JOANNE BRANSON					**$80.00**
1404TM		156199	51863	VIDEO GIFT CARDS/INCENTIVES	40.00
1404TM		156199	51864	DAIRY QUEEN GIFT CARDS/INCENTIVES	40.00
NATHAN GRACE					**$79.47**
1404/JMW		156496	51796	TRAVEL 9/6/13	5.00
1404/JMW		156496	51797	TRAVEL 9/7/13	10.00
1404/JMW		156496	51798	TRAVEL 9/12/13	5.00
1404/JMW		156496	51799	TRAVEL 9/13/13-9/14/13	40.27
1404/JMW		156496	51800	TRAVEL 9/17/13	5.00
1404/JMW		156496	51801	TRAVEL 9/23/13	5.00
1404/JMW		156496	51973	TRAVEL 9/26/13	9.20
SUE ELLEN PAYNE					**$78.90**
1404/JMW		156567	51824	TRAVEL 9/6/13	10.68
1404/JMW		156567	51825	TRAVEL 9/20/13-9/22/13	21.36
1404/JMW		156567	51981	LOUISVILLE TRAVEL 9/27/13-9/29/13	19.86
1404/JMW		156567	51997	LOUISVILLE TRAVEL 10/4/13	12.70
1404/JMW		156567	52013	TRAVEL 10/11/13-10/13/13	14.30
AMANDA RICHMOND					**$78.85**
1404TM		156297	51748	PAINT REIMBURSEMENT	78.85
DEBORAH HAUKE					**$75.20**
1404TM		156234	51930	SEPT. MILEAGE	75.20
MICHELLE HILLENBRAND					**$74.86**
WK100713		156146	51885	ABLE NET TRNG/SEPT MILEAGE	74.86
JOHN D. HAYNES					**$74.61**
1404/JMW		156504	52012	TRAVEL 10/4/13- 10/5/13	14.61

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHN D. HAYNES					**$74.61**
1404/JMW		156504	51808	TRAVEL 9/25/13	5.00
1404/JMW		156504	51974	TRAVEL 9/26/13	5.00
1404/JMW		156504	51975	TRAVEL 9/27/13	5.00
1404/JMW		156504	51976	TRAVEL 9/28/13	5.00
1404/JMW		156504	51977	TRAVEL 9/30/13	5.00
1404/JMW		156504	51996	TRAVEL 10/1/13	5.00
1404/JMW		156504	51802	TRAVEL 9/7/13	5.00
1404/JMW		156504	51803	TRAVEL 9/12/13	5.00
1404/JMW		156504	51804	TRAVEL 9/17/13	5.00
1404/JMW		156504	51805	TRAVEL 9/19/13	5.00
1404/JMW		156504	51806	TRAVEL 9/20/13	5.00
1404/JMW		156504	51807	TRAVEL 9/21/13	5.00
DUNAWAY'S IMPERIAL PHARMACY					**$73.98**
1404TM		156213	51842	MEDICATION FOR STUDENT	73.98
TRI-STATE BEARING CO.					**$73.78**
1404/JMW		156615	577897	V-BELTS	29.80
1404/JMW		156615	578621	60 S/C CONN. LINK	4.88
1404/JMW		156615	576217	V-BELTS	9.87
1404/JMW		156615	576539	BUSH.BZ-1	7.85
1404/JMW		156615	577896	SHEAVE	21.38
STACEY KEOWN					**$72.29**
WK101413		156171	51914	ALT. ASSESS TRNG	72.29
EDUCATIONAL THEATRE ASSOCIATION					**$70.00**
1404SBDM		156355	618703	TROUPE DUES	70.00
A T & T MOBILITY					**$68.28**
WK093013		156091	51765	CELL PHONES 8/14/13-9/13/13	68.28
SANDI HAZELWOOD					**$66.50**
1404TM		156236	51869	SEPT. MILEAGE	66.50
GINA MABREY					**$66.40**
1404/JMW		156543	52018	TRAVEL 9/9/13-10/3/13	66.40
GREG HUNSAKER					**$65.80**
1404/JMW		156519	51944	KSBA FALL REGIONAL MTG	65.80
KENTUCKY STATE TREASURER					**$65.00**
1404TM		156255	52008	HILLMAN/REESE BIRTH CERTIFICATES	20.00
WK092313		156073	51732	EAST HEIGHTS CHILDCARE LICENSE	25.00
WK101413		156170	51945	JOYNER/GOODLEY CAN CHECKS	20.00
NANCY SATTERFIELD					**$64.94**
1404/JMW		156587	51877	REIMBURSE SUPPLIES	44.99
1404/JMW		156587	51920	REIMBURSE SHIPPING	19.95
LAURA M. FREEMAN					**$63.18**
1404/JMW		156485	51957	H.YORK HH TRAVEL 9/10/13-9/30/13	63.18
ANGELA WHITBY					**$60.76**
1404/JMW		156625	51960	TRAVEL 8/7/13-9/30/13	60.76
EDWARD A HAZELWOOD					**$60.00**
1404/JMW		156506	51809	TRAVEL 8/26/13	5.00
1404/JMW		156506	51810	TRAVEL 9/6/13	5.00
1404/JMW		156506	51811	TRAVEL 9/7/13	5.00
1404/JMW		156506	51812	TRAVEL 9/10/13	5.00
1404/JMW		156506	51813	TRAVEL 9/12/13	5.00
1404/JMW		156506	51814	TRAVEL 9/16/13	5.00
1404/JMW		156506	51815	TRAVEL 9/17/13	5.00
1404/JMW		156506	51816	TRAVEL 9/18/13	5.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EDWARD A HAZELWOOD					**$60.00**
1404/JMW		156506	51817	TRAVEL 9/19/13	5.00
1404/JMW		156506	51818	TRAVEL 9/21/13	5.00
1404/JMW		156506	51978	TRAVEL 9/26/13	5.00
1404/JMW		156506	51979	TRAVEL 092713	5.00
INVIRONMENTAL TECHNOLOGIES, LLC					**$60.00**
1404/JMW		156522	59223	OIL FILTERS	60.00
JUDITH WHOBREY					**$60.00**
1404/JMW		156626	51832	TRAVEL 9/5/13	5.00
1404/JMW		156626	51833	TRAVEL 9/7/13	5.00
1404/JMW		156626	51834	TRAVEL 9/12/13	5.00
1404/JMW		156626	51835	TRAVEL 9/20/13	5.00
1404/JMW		156626	51836	TRAVEL 9/23/13	5.00
1404/JMW		156626	51989	TRAVEL 9/26/13 AM	5.00
1404/JMW		156626	51990	TRAVEL 9/26/13 PM	5.00
1404/JMW		156626	51991	TRAVEL 9/27/13 AM	5.00
1404/JMW		156626	51992	TRAVEL 9/27/13 PM	5.00
1404/JMW		156626	51993	TRAVEL 9/28/13	5.00
1404/JMW		156626	52015	TRAVEL 10/5/13	5.00
1404/JMW		156626	52016	TRAVEL 10/10/13	5.00
KYRID					**$60.00**
1404TM		156259	32	FALL CONF./M.MCANN	60.00
FOLLETT SOFTWARE COMPANY					**$57.48**
1404SBDM		156360	1093592	ADDRESS LABELS	57.48
JOHN PAYNE					**$56.99**
1404/JMW		156566	51980	LOUISVILLE TRIPS 9/6/13-9/29/13	56.99
AUTO PAINT & SUPPLY CO					**$55.53**
1404/JMW		156438	708064	SELF ETCH PRIMER	55.53
SUSAN PYLANT					**$54.95**
WK101413		156174	51910	KAAC CONF.	54.95
JAN MCGUIRE					**$54.05**
WK093013		156108	51773	CACFP FOOD PROGRAM TRAINING	54.05
TRANE PARTS CENTER					**$52.95**
1404/JMW		156613	EVI0068087	HEATER	52.95
POCKET NURSE ENTERPRISES, INC.					**$52.50**
1404TM		156286	720795	SECURI - DRAINABLE POUCH	52.50
MCCARTHY'S GEOGRAPHICS					**$52.44**
1404SBDM		156375	1875	WALL MAP, MAP PINS,MARK IT DOT	52.44
PLUMBERS SUPPLY CO					**$51.66**
1404/JMW		156572	7111300	GALVANIZED NIPPLES	51.66
MARILYN SCHWALLIER					**$50.12**
WK100313		156132	51860	INFINITE CAMPUS MTG	50.12
KENTUCKY SCHOOL FOR THE BLIND					**$50.00**
1404TM		156253	GATEWAYS201	K.GRANT/GATEWAY TO INDEPENDENC	50.00
MACKENZIE FRANCIS					**$49.68**
1404TM		156224	51867	CATCH MTG, HOME VISITS SEPT.	49.68
SHUMAKER'S, INC.					**$49.00**
1404/JMW		156592	1240	BANNER	49.00
SUPER DUPER, INC.					**$48.99**
1404TM		156320	1901905A	JUMBO ARTIC CD-DRILL COLOR BOO	48.99
SHANNON HOOK					**$48.68**

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SHANNON HOOK					**$48.68**
WK101413		156164	51913	ALT. ASSESS. TRNG	48.68
APRIL PERRY					**$48.65**
1404TM		156285	51932	SEPT. MILEAGE	48.65
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$48.20**
1404/JMW		156426	51880	BRUSHES	48.20
OCTAVO CORP.					**$47.74**
1404SBDM		156382	67286	SHEET MUSIC FOR CHOIR	47.74
RACHEL RAY					**$47.00**
WK092313		156078	51737	COLLEGIAL TEAM MTG/MAF	47.00
ERNA HARGIS					**$46.34**
WK093013		156101	51747	MIGRANT ED. FALL ACADEMY	46.34
KENNETH MOORE					**$45.00**
1404FS		156184	101013	REIMBURSEMENT FOR rEBECCA BROWN	45.00
JOSH BOSTON					**$44.76**
1404TM		156198	52001	TRAVEL 8/9/13-9/16/13	44.76
VISA					**$44.17**
WK100713		156156	51892	CREDIT CARD/V.DOTY	44.17
LISA COOTS					**$43.00**
1404/JMW		156459	51969	REIMBURSE CDL TEST,PERMIT,LICENSE	43.00
A COMPLETE RENTAL					**$42.58**
1404/JMW		156416	18380	POST HOLE DIGGER	42.58
KENTUCKY STATE TREASURER					**$42.00**
WK100713		156148	51900	DRIVER LICENSE CHECKS	42.00
SUGAR AND SPICE CHILDREN'S CONSIGNMENT					**$40.50**
1404TM		156319	51873	JACKET, PANTS, CHEER BOW	40.50
VOLUNTEER & INFORMATION CENTER					**$40.00**
1404TM		156327	952	COMMUNITY RESOURCE GUIDES/CAIR	40.00
EDWARD DODSON					**$40.00**
1404/JMW		156473	51970	REIMBURSE CDL PERMIT,TEST,LICENSE	40.00
CVS FLAGS					**$39.95**
1404SBDM		156346	I00957231	KENTUCKY FLAG	39.95
TRACI THOMAS					**$38.37**
1404TM		156325	52003	TRAVEL 9/3/13-10/1/13	38.37
CRYSTAL SPRINGS BOOKS					**$37.85**
1404TM		156210	504229A	WHOLE CARDS, NUMBER BONDS	37.85
LARRY SOHNE					**$36.98**
1404/JMW		156594	51831	TRAVEL 9/7/13	5.00
1404/JMW		156594	51985	TRAVEL 9/26/13	8.58
1404/JMW		156594	51986	TRAVEL 9/27/13	5.00
1404/JMW		156594	51987	TRAVEL 9/28/13	5.00
1404/JMW		156594	51998	TRAVEL 10/3/13	5.00
1404/JMW		156594	52014	TRAVEL 10/12/13	8.40
DELORES GATLIN					**$36.00**
WK092313		156071	51744	REIMBURSE SUB PHYSICAL	36.00
LEVI DAVIS					**$36.00**
WK092313		156069	51741	REIMBURSE SUB PHYSICAL	36.00
JEAN RENEE' FORD					**$36.00**
WK092313		156070	51742	REIMBURSE SUB PHYSICAL	36.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DANINEL LYNCH					**$36.00**
WK093013		156106	51772	REIMBURSE SUB PHYSICAL	36.00
AUDREA MELTON					**$36.00**
WK093013		156110	51775	REIMBURSE SUB PHYSICAL	36.00
CYNMAR					**$34.95**
1404SBDM		156347	280994	MOTOR W/2 ALLIGATOR CLIP LEADS	34.95
ASCD					**$30.45**
1404/JMW		156434	0011359635	CLOSING THE ATTITUDE GAP	30.45
AUDUBON AREA RESOURCE/REFERRAL					**$30.00**
1404/JMW		156436	2014000004	LOIS UTLEY TRAINING	30.00
STENHOUSE PUBLISHERS					**$30.00**
1404TM		156317	01048391	READING WITH MEANING	30.00
CODY EWAN					**$30.00**
1404TM		156219	51865	MOVIE NIGHT CONCESS. WORK	30.00
MORGAN EWAN					**$30.00**
1404TM		156220	51866	MOVIE NIGHT CONCESS. WORK	30.00
NANCY POELLOT					**$29.30**
WK092313		156077	51736	RTC SUMMER INST., AUG HOME VISITS	29.30
RURAL KING					**$27.97**
1404/JMW		156583	I19496B	TIE DOWN RATCHET	9.99
1404/JMW		156584	I41188	TIRES	17.98
INDEPENDENT STATIONERS					**$27.70**
1404SBDM		156366	IN00348195	SENTENCE STRIPS	12.32
1404TM		156243	IN000349072	WALL CLOCK, DRY ERASE BOARDS,	15.38
KATIE BAEHL					**$27.43**
WK100713		156138	51881	ALT. K-PREP TRNG	27.43
DIANNA DUNCAN					**$27.00**
WK091713		156047	51705	REIMBURSE SUB PHYSICAL/TB SKIN TEST	27.00
FLEETONE LLC					**$26.95**
WK093013		156096	4409370087	FUEL CHARGES	26.95
FEDEX					**$25.77**
1404TM		156222	240536961	SHIPPING	11.54
1404TM		156222	241296654	SHIPPING	14.23
AUDREY LATIKER					**$25.00**
1404/JMW		156538	51828	TRAVEL 9/10/13	5.00
1404/JMW		156538	51829	TRAVEL 9/12/13	5.00
1404/JMW		156538	51830	TRAVEL 9/14/13	5.00
1404/JMW		156538	51983	TRAVEL 9/26/13	5.00
1404/JMW		156538	51984	TRAVEL 9/27/13	5.00
MAC GRACE					**$25.00**
1404/JMW		156495	51793	TRAVEL 9/10/13	5.00
1404/JMW		156495	51794	TRAVEL 9/19/13 A.M.	5.00
1404/JMW		156495	51795	TRAVEL 9/19/13 P.M.	5.00
1404/JMW		156495	51972	TRAVEL 10/3/13	5.00
1404/JMW		156495	51995	TRAVEL 10/3/13	5.00
US GAMES					**$24.56**
1404SBDM		156414	95545393	WHITSTLES	24.56
KIDS SOUP INC.					**$21.99**
1404TM		156257	KS91213	SUBSCRIPTION TO ABC TWIGGLES	21.99
CARLA G HAYNES					**$21.62**
1404TM		156235	51868	SEPT. MILEAGE	21.62

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRADFORD SUPPLY CO					**$21.08**
1404/JMW		156445	1584016	PVC COUPLE,ADAPTER	21.08
DANIELLE CRAFTON					**$20.78**
1404/JMW		156461	51791	TRAVEL 9/3/13-9/25/13	20.78
FAMILY DOLLAR					**$20.00**
1404/JMW		156480	51841	WIPES,PUPPETS	20.00
LEANNA WILSON					**$20.00**
1404/JMW		156628	51837	TRAVEL 9/10/13	5.00
1404/JMW		156628	51838	TRAVEL 9/12/13	5.00
1404/JMW		156628	51839	TRAVEL 9/24/13	5.00
1404/JMW		156628	51994	TRAVEL 9/26/13	5.00
MARY M. ELLIS					**$20.00**
1404SBDM		156352	632043	NAME TAGS	20.00
KY ASSOCIATION FOR ASSESSMENT COORDINATORS					**$20.00**
1404/JMW		156536	2413	JINGER CARTER-SCOTT TRIMBLE WORKSHOP	20.00
BECKY NEWMAN					**$20.00**
WK092313		156075	51733	REIMBURSE SUB PHYSICAL	20.00
SONITROL OF EVANSVILLE					**$20.00**
1404/JMW		156595	WO1307	IM1270 7AH BATERY	20.00
JESSICA OBERT					**$19.46**
1404TM		156275	51849	AUG. MILEAGE	19.46
YVONNE HALL					**$18.33**
1404/JMW		156501	51876	TRAVEL 8/26/13-9/26/13	18.33
FOLLETT LIBRARY RESOURCES					**$17.04**
1404SBDM		156359	862930F5	EVAN MOOR SEVEN CONTINENTS EUR	17.04
R & L HEARING SERVICES					**$17.00**
1404TM		156293	770125	RETURN ITEM	17.00
TERRI ETHINGTON					**$15.46**
1404/JMW		156478	51875	HH TRAVEL 9/10/13-10/1/13	15.46
ROBIN NEWTON					**$15.05**
1404/JMW		156553	51958	TRAVEL 7/11/13-9/30/13	15.05
ACT					**$15.00**
1404/JMW		156422	31276559	PREPARATION PACKAGES	15.00
WARRICK COUNTY HEALTH DEPARTMENT					**$15.00**
1404TM		156330	52009	BARD BIRTH CERTIFICATE	15.00
GFS MARKETPLACE					**$14.95**
1404SBDM		156363	874084766	TEASPOONS	14.95
CLASSROOM DIRECT					**$14.74**
1404TM		156205	208111338508	CRAYONS,MARKERS,SCISSORS,GLUE	14.74
AUDUBON CHRYSLER CENTER					**$14.16**
1404/JMW		156437	40473	CHR KEY	14.16
BRIAN SULLIVAN					**$14.00**
WK092313		156082	51746	KAAC	14.00
DELORES PERKINS					**$12.39**
WK100713		156151	51888	ALT. K-PREP TRNG	12.39
RADIO SHACK					**$11.49**
1404SBDM		156393	029043	6 FT SHIELDED CABLE 1/8" PLUG	11.49
STERNBERG CHRYSLER, INC.					**$10.48**
1404/JMW		156599	629203	GASKETS	10.48

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DEBORAH SAMPLES					**$10.00**
1404/JMW		156586	51826	TRAVEL 9/21/13	5.00
1404/JMW		156586	51982	TRAVEL 9/28/13	5.00
PARENTS					**$10.00**
1404/JMW		156564	51959	SUBSCRIPTION	10.00
LEEA GAITHER					**$10.00**
1404/JMW		156486	51792	TRAVEL 9/21/13	5.00
1404/JMW		156486	51971	TRAVEL 9/28/13	5.00
STACEY STEPHEN					**$9.39**
WK100713		156155	51891	ALT. K-PREP TRNG	9.39
JILL CONRAD					**$8.47**
WK101413		156161	51912	ALT. K-PREP	8.47
SUREWAY #88					**$7.96**
1404/JMW		156603	51382	MAC & CHEESE	7.96
KATRENA LEE					**$5.00**
1404/JMW		156539	51821	TRAVEL 9/21/13	5.00
CLARKE DETROIT DIESEL-ALLISON					**$4.42**
1404/JMW		156455	C10601051001	SEAL-FILL TUBE	4.42
CREATIVE TEACHING PRESS					**$3.99**
1404SBDM		156345	0805594	TOPSY TURVY BORDER,ORANGE CHEVRON BOI	3.99
A T & T ONE NET SERVICE					**$1.98**
WK092313		156064	1257757392	DISTRICT TELCO VOICE LINES -	1.98

Grand Total Paid Warrants:	**$3,370,224.44**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
093013WK	1,000.00
1403wi	18,717.06
1403WIRE	424,344.29
1404/JMW	506,044.13
1404FS	253,937.89
1404SBDM	124,565.09
1404TM	1,265,248.97
1404wir	420,662.29
WK091713	3,115.59
WK091813	200.20
wk092313	113,301.61
WK092613	1,860.68
wk093013	190,631.41
WK100313	3,650.78
WK100713	9,873.25
WK101013	120.17
WK101413	32,586.11
WK101513	364.92
Grand Total Paid Warrants for Approval:	**$3,370,224.44**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,779,177.42
2	State & Federal Grants	1,276,135.22
360	Construction Proiects	52,281.84
51	Child Nutrition	256,668.25
52	Unknown	5,961.71
Grand Total:		**$3,370,224.44**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________