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: ***October 22, 2013*** ***and*** ***November 18, 2013***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OHIO VALLEY FINANCIAL GROUP					**$679,653.42**
1405/JMW		157036	52204	SCHOOL BLDG REV BONDS SERIES 2010	173,374.43
1405/JMW		157036	52205	REFUNDING REV BOND SERIES 2009	41,756.25
1405/JMW		157036	52206	REFUNDING BOND SERIES 2005	6,277.91
1405/JMW		157036	52207	REFUNDING BOND SERIES 2007	458,244.83
INDEPENDENCE BANK					**$508,213.07**
1404WIRE		92179	52110	FEDERAL TAXES 10/25/13 PAYROLL	250,701.94
1404WIRE		92180	52111	FICA/MEDICARE- 10/25/13 PAYROLL	64,081.28
1405wir		92184	52216	FEDERAL TAXES-11/8/13 PAYROLL	67,341.17
1405wir		92185	52217	FICA/MEDICARE-11/8/13 PAYROLL	126,088.68
KENTUCKY RETIREMENT SYSTEMS					**$197,750.16**
1405wir		92183	52215	CERS- OCTOBER 2013	197,750.16
SHERIFF, ED BRADY					**$197,242.51**
WK110813		156707	52164	TAX COLLECTION COMMISION (OCT 2013)	197,242.51
CRS ONESOURCE					**$157,638.76**
1405/JMW		156960	2298366	MUFFINS,CEREAL,CINNAMON TEDDY	41.42
1405/JMW		156960	2298555	TEDDY GRAHAMS,CHEEZ-ITS	41.37
1405/JMW		156960	2303113	BREAD STICKS,MAC& CHEESE,PANCA	203.32
1405/JMW		156960	2304589	NUTRI-GRAIN BARS	47.90
1405/JMW		156960	5851868	POTATO GEMS	16.30
1405/JMW		156960	5851869	APPLE JUICE,TOTS,CHICKEN NUGGE	201.32
1405/JMW		156960	2296984	APPLES	42.25
1405/JMW		156960	2298355	MANDARIN ORANGES,DORITOS,SPOON	51.74
1405/JMW		156960	5851932	PANCAKES,BREADSTICKS,TOSTITOS,	291.93
1405/JMW		156960	5851936	CEREAL,YOGURT,CARAMEL TOPPING,	244.88
1405/JMW		156960	5851988	POTATO BUCKS,PIZZA,APPLESAUCE,	38.39
1405/JMW		156960	5855675	MUFFINS,CEREAL,CINNAMON TEDDY	21.12
1405/JMW		156960	2300005	BANANAS,POPTARTS,SPOONS	87.89
1405/JMW		156960	5856826	BLUEBERRY MUFFINS	21.12
1405/JMW		156960	5856843	BREAD STICKS,MAC& CHEESE,PANCA	121.90
1405/JMW		156960	5858991	BREAD STICKS,MAC& CHEESE,PANCA	134.95
1405/JMW		156960	2292866	CEREAL	42.50
1405/JMW		156960	2292868	SUNFLOWER SEEDS,YOGURT,MANDARI	439.57
1405/JMW		156960	2292935	BREAKFAST PIZZA,CRISPITOS,CHIC	691.50
1405/JMW		156960	2292938	CEREAL,YOGURT,CARAMEL TOPPING,	210.46
1405/JMW		156960	2292943	APPLESAUCE,RAVIOLI,CEREAL,GRAH	301.76
1405/JMW		156960	2292990	POTATO BUCKS,PIZZA,APPLESAUCE,	218.18
1405FS		156731	5851871		153,172.58
1405TM		156764	5855871	HOT DOGS/BUNS	107.50
1405TM		156764	5855906	NIAGARA FAMILY NIGHT FOOD/CHIL	99.56
1405TM		156764	2301625	FOAM BOWLS	23.16
1405TM		156764	5855656	HARVEST HOEDOWN/TEA,CHEESE,CRA	171.28
1405TM		156764	2298357	HARVEST HOEDOWN/TEA,CHEESE,CRA	293.46
1405TM		156764	2298604	NIAGARA FAMILY NIGHT FOOD/CHIL	259.45
KENTUCKY STATE TREASURER					**$125,063.32**
1404WIRE		92181	52112	STATE TAXES 10/25/13 PAYROLL	92,013.53
1405wir		92186	52218	STATE TAXES 11/8/13	33,049.79
CITY OF HENDERSON					**$94,699.50**
WK102213		156635	52028	UTILITIES	94,449.88
WK110413		156671	52104	UTILITIES	249.62
J. W. ASSOCIATES					**$70,757.35**
1405FS		156735	52598	TRAIN SERVING LINE	15,617.15
1405FS		156735	52617	CAFETERIA TABLES\JEFFERSON	31,239.80
1405FS		156735	52618	CATETERIA TABLES\SO. HEIGHTS	23,900.40
HOME OIL & GAS CO.					**$53,228.25**
1405/JMW		156992	027346	DIESEL FUEL	24,991.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOME OIL & GAS CO.					**$53,228.25**
1405/JMW		156992	027424	DIESEL FUEL	25,219.97
1405/JMW		156992	113069	UNLEADED FUEL	3,016.68
PRAIRIE FARMS DAIRY					**$52,771.80**
1405/JMW		157051	356517	MILK	33.95
1405/JMW		157051	356708	MILK	33.95
1405/JMW		157051	356735	MILK	22.70
1405/JMW		157051	356752	MILK	22.70
1405/JMW		157051	356758	MILK	33.95
1405/JMW		157051	357082	MILK	11.25
1405/JMW		157051	357085	MILK	22.70
1405/JMW		157051	357092	MILK	35.50
1405/JMW		157051	357094	MILK	22.70
1405/JMW		157051	357097	MILK	22.70
1405/JMW		157051	357166	MILK	11.25
1405/JMW		157051	357001	MILK	22.70
1405/JMW		157051	357017	MILK	22.70
1405/JMW		157051	357018	MILK	22.70
1405/JMW		157051	357044	MILK	11.25
1405/JMW		157051	357052	MILK	33.95
1405/JMW		157051	357063	MILK	33.95
1405/JMW		157051	356944	MILK	22.70
1405/JMW		157051	356957	MILK	22.70
1405/JMW		157051	356975	MILK	11.25
1405/JMW		157051	356983	MILK	33.95
1405/JMW		157051	356987	MILK	62.10
1405/JMW		157051	356990	MILK	22.70
1405/JMW		157051	356894	MILK	22.70
1405/JMW		157051	356902	MILK	45.20
1405/JMW		157051	356917	MILK	11.45
1405/JMW		157051	356918	MILK	22.70
1405/JMW		157051	356924	MILK	22.50
1405/JMW		157051	356942	MILK	22.50
1405/JMW		157051	356830	MILK	33.95
1405/JMW		157051	356832	MILK	45.20
1405/JMW		157051	356858	MILK	90.40
1405/JMW		157051	356859	MILK	45.20
1405/JMW		157051	356862	MILK	33.75
1405/JMW		157051	356888	MILK	38.05
1405/JMW		157051	356798	MILK	22.70
1405/JMW		157051	356801	MILK	22.50
1405/JMW		157051	356805	MILK	11.25
1405/JMW		157051	356812	MILK	11.25
1405/JMW		157051	356818	MILK	24.05
1405/JMW		157051	356829	MILK	45.20
1405FS		156737	356771	DAIRY PRODUCTS BID	51,605.25
DELL COMPUTER CORPORATION					**$37,232.41**
1405/JMW		156965	XJ7N9MPD5	SAN- SHARED INSTRUCTIONAL SERV	33,478.61
1405/JMW		156965	XJ8718682	DISTRICT STAFF WORKSTATIONS -	139.99
1405/JMW		156965	XJ84317D3	DISTRICT STAFF WORKSTATIONS -	139.99
1405/JMW		156965	XJ8492R15	SCHOOL STAFF WORKSTATIONS - DE	503.01
1405SBDM		156856	XJ815W367	SCHOOL STAFF WORKSTATIONS - MO	139.99
1405TM		156766	XJ85K2TK4	DISTRICT STAFF WORKSTATIONS -	98.39
1405TM		156766	XJ85K3M51	DISTRICT STAFF WORKSTATIONS -	98.39
1405TM		156766	XJ7NRRR99	DISTRICT STAFF WORKSTATIONS -	1,509.03
1405TM		156766	XJ7T2TN58	SCHOOL STAFF WORKSTATIONS - LA	1,125.01
MIMIO					**$34,200.00**
1405/JMW		157028	1388	MimioSprout Learning Software	34,200.00

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MECHANICAL CONSULTANTS, INC.					**$32,391.00**
1405/JMW		157022	1965	SPOTTSVILLE HVAC REPLACEMENT	32,391.00
HOUGHTON-MIFFLIN CO.					**$31,836.52**
1405TM		156789	949739317	WRITE IN READERS	199.50
1405TM		156789	949937297	CONTENT CARDS, GR 3 WRITE IN R	97.02
1405TM		156789	949942818	AB CHAND ENGLISH - PD SESSION	3,500.00
1405TM		156789	949942819	BEND GATE ENGLISH PD SESSION	3,500.00
1405TM		156789	949942820	JEFFERSON ENGLIS PD SESSION	3,500.00
1405TM		156789	949942821	SOUTH HEIGHTS ENGLISH PD SESSION	3,500.00
1405TM		156789	949947714	CONTENT CARDS, GR 3 WRITE IN R	40.00
1405TM		156789	949960823	NIAGARA ENGLISH JOURNEY PD	3,500.00
1405TM		156789	949960824	EAST HEIGHTS ENGLISH TEXTBOOKS	3,500.00
1405TM		156789	949961044	CAIRO ENGLISH PD SESSION	3,500.00
1405TM		156789	949961045	SPOTTSVILLE ENGLISH PD SESSION	3,500.00
1405tm		156911	950020267	ENGLISH/PD JOURNY	3,500.00
KENTUCKY STATE TREASURER					**$31,576.67**
WIR1106		11000	52214	FEDERAL REIMBURSEMENTS (OCT 2013)	31,576.67
KENERGY					**$24,804.84**
WK111213		156722	52226	UTILITIES	24,804.84
ENTERASYS NETWORK					**$22,212.80**
1405TM		156771	9002031192	HARDWARE MAINTENANCE - DISTRIC	2,160.00
1405TM		156771	9002031729	ES-SAS-S01/ETS-0252414	20,052.80
DEFERRED COMPENSATION SYS					**$20,866.32**
WIRE1404		92182	52113	10/25/13 PAYROLL	20,866.32
ALPHA LASER					**$19,059.83**
1405/JMW		156924	IN229526	CLASSROOM PRINT - TONER FOR LA	52.00
1405/JMW		156924	IN230237	DISTRICT STAFF PRINTERS - CONS	555.00
1405/JMW		156924	IN230413	SHARED INSTRUCTIONAL PRINT - T	64.00
1405/JMW		156924	IN230925	TONER	584.00
1405/JMW		156924	IN231492	IR1600 (SER# MNS03263) 7/5/13-8/4/13	0.92
1405/JMW		156924	IN231494	IR2230 USAGE 7/5/13-8/4/13	9.18
1405/JMW		156924	IN232287	IR1600 USAGE 9/5/13-10/4/13	2.29
1405/JMW		156924	IN232343	COPIER USAGE 9/9/13-10/8/13	17.42
1405/JMW		156924	IN232130	REFURBISHED RICOH MP6000 COPIER	3,500.00
1405/JMW		156924	IN232133	LANIER MP40025SP COPIER	5,981.00
1405/JMW		156924	IN232059	IR1600 USAGE 8/5/13-9/4/13	8.40
1405/JMW		156924	IN232089	IR1330 USAGE 8/5/13-9/4/13	0.47
1405/JMW		156924	IN232090	CANONIR1330 (SER#ZTZ01145) MAI	0.82
1405/JMW		156924	IN232091	IR2230 USAGE 8/5/13-9/4/13	6.80
1405/JMW		156924	IN232348	DISTRICT STAFF PRINT - TONER F	444.00
1405/JMW		156924	IN232125	REFURBISHED RICOH MP6000 COPIER	3,500.00
1405/JMW		156924	IN231889	CLASSROOM PRINT - TONER FOR LA	88.00
1405/JMW		156924	IN231763	DISTRICT STAFF PRINT - TONER F	52.00
1405FS		156730	IN231766	LASER JET\TONERS FOR PRINTERS CNS	260.00
1405FS		156730	IN232346	CANNON COPIER\TONER	28.00
1405SBDM		156845	IN232347	INK CARTRIDGES	64.00
1405SBDM		156845	IN232093	CANON IR1330 USAGE 8/5/13-9/4/13	1.07
1405SBDM		156845	IN232128	CLASSROOM PRINT - TONER FOR LA	248.00
1405SBDM		156845	IN232096	IR5020 USAGE 8/5/13-9/4/13	168.23
1405SBDM		156845	IN231765	CLASSROOM PRINT - TONER FOR LA	70.00
1405SBDM		156845	IN231499	IR1330 USAGE 7/5/13-8/4/13	70.98
1405SBDM		156845	IN231500	IR5020 USAGE 7/5/13-8/4/13	226.74
1405SBDM		156845	IN231874	SHARED INSTRUCTIONAL PRINT - T	42.00
1405SBDM		156845	IN232375	IR1600/IR5020 USAGES 6/5/13-7/4/13	72.80
1405SBDM		156845	IN232249	IR1330 USAGE 8/5/13-9/4/13	1.84
1405TM		156749	IN231888	TONER	814.00
1405TM		156749	IN231498	COPY COUNT 7/5-8/4/13	65.91

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ALPHA LASER					**$19,059.83**
1405TM		156749	IN231721	SHARED INSTRUCTIONAL PRINT - T	362.00
1405TM		156749	IN232129	TONER	81.00
1405TM		156749	IN231872	SCHOOL STAFF PRINT - TONER FOR	56.00
1405TM		156749	IN231873	CLASSROOM PRINT - TONER FOR LA	1,474.00
1405TM		156749	IN232094	COPY OUNT 8/5-9/4/13	86.96
CORNERSTONE INFORMATION SYSTEMS					**$17,815.00**
1405/JMW		156958	57353	DATA WIRING RUNS	17,815.00
TYLER TECHNOLOGIES, INC.					**$15,024.14**
1405/JMW		157092	04598036	OTHER BUSINESS SOFTWARE	14,155.13
1405/JMW		157093	114265	W-2 FORMS, 1099 FORMS	280.00
1405/JMW		157093	114554	AP CHECK STOCK,W-2/1099 FORMS	589.01
KENTUCKY UTILITIES CO.					**$12,064.97**
WK111213		156723	52227	UTILITIES	11,593.95
WK111213		156723	52228	UTILITIES	355.91
WK111213		156723	52229	UTILITIES	115.11
HENDERSON MUNICIPAL POWER & LIGHT					**$11,843.75**
1405/JMW		156989	0092446IN	FIBER DATA LINES	11,430.00
1405/JMW		156989	0092452IN	WAN CONNECTION FIBER OPTIC	413.75
SMITH & BUTTERFIELD					**$11,125.30**
1405/JMW		157071	U1219HE00	35 TASK SWIVEL CHAIRS	2,807.00
1405/JMW		157071	U1209HE00	VICTOR DOTY FURNITURE	1,570.08
1405TM		156825	U1210HE00	BOOKCASES,FILE CABINETS,CHAIRS	6,748.22
RICOH, USA					**$10,595.61**
1405/JMW		157057	5028107074	RICOH MPC4502/MPC305SPF USAGE	1,279.98
1405/JMW		157057	5027201312	CANON COPIER USAGE 7/10/13-8/9/13	76.88
1405/JMW		157057	5028128829	MPC6000 USAGE 9/24/13-10/23/13	1,439.00
1405/JMW		157057	5028037379	MPC2551 USAGE 9/23/13-10/22/13	72.09
1405/JMW		157057	5028037665	1107EX USAGE 9/24/13-10/23/13	414.66
1405FS		156738	5028065235	COPIER@HCHS	6.64
1405SBDM		156893	5028053439	AFMP7001 USAGE 9/25/13-10/24/13	600.36
1405SBDM		156893	5028024162	AFMP7001 USAGE 9/21/13-10/20/13	474.59
1405SBDM		156893	5028024208	MP6000SP USAGES 9/22/13-10/21/13	133.37
1405SBDM		156893	5027549500	CANON IR6000 USAGE 4/16/13-7/15/13	173.13
1405SBDM		156893	5027878328	AFMP7001 USAGE 9/5/13-10/4/13	422.95
1405SBDM		156893	5027878390	AFMP7001 USAGE 9/4/13-10/3/13	526.64
1405SBDM		156893	5027878548	MP7001 USAGE 9/3/13-10/2/13	183.34
1405SBDM		156893	5027899096	AFMP7001 USAGE 9/7/13-10/6/13	492.11
1405SBDM		156893	5028065069	MP171 USAGES 7/9/13-10/8/13	129.50
1405SBDM		156893	5028128797	MPC2800 USAGE 9/30/13-10/29/13	539.32
1405SBDM		156893	5027964145	1107EX USAGE 9/14/13-10/13/13	1,467.55
1405SBDM		156893	5027974016	COPY USAGE 9/15/13-10/14/13	620.10
1405SBDM		156893	5027989492	AFMP6001/MP3352SP USAGE 9/16/13-10/15/13	546.52
1405SBDM		156893	5028003461	MP7502 USAGE 9/19/13-10/18/13	127.90
1405TM		156819	5028024008	COPY COUNT #11805911 9/21-10/2	430.21
1405TM		156819	5028037325	COPIER USAGE	394.66
1405TM		156819	5027964009	2013-14 SERVICE AGREEMENT/COPY	44.11
PIERRE FOODS					**$9,442.25**
1405FS		156736	1305251	COMMODITY PROCESSING	9,442.25
RAINBOW BOOK COMPANY					**$9,348.01**
1405SBDM		156890	0105367	BOOKS	3,894.99
1405SBDM		156890	0105379	LIBRARY BOOKS	2,066.23
1405SBDM		156890	0105403	LIBRARY BOOKS	3,386.79
METLIFE					**$8,651.01**
1405/JMW		157024	52251	GROUP LIFE PREMIUMS	8,651.01

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HEINEMANN					**$7,873.20**
1405TM		156785	6264246	LLI SYSTEM	7,873.20
CENTER FOR CIVIC EDUCATION					**$7,592.53**
1405TM		156760	245972	WE THE PEOPLE CLASSROOM SET	5,079.03
1405tm		156908	245981	WE THE PEOPLE CLASSROOM SET/MI	2,513.50
AFTERSCHOOL PRODUCTS.COM					**$7,550.00**
1405TM		156748	1514	MOBILE PRODUCTION STUDIO	7,550.00
GERALD'S HOME PERFECTION, LLC					**$7,500.00**
1405/JMW		156978	52089	POWER WASH & PAINT	7,500.00
PURCELL TIRE COMPANY					**$7,302.92**
1405/JMW		157053	1246844	TIRES	(150.00)
1405/JMW		157053	1248309	TIRES	1,480.00
1405/JMW		157053	1248824	TIRES	5,550.00
1405/JMW		157053	1248942	TIRES	422.92
KY SCHOOL BD INS TRUST					**$7,150.16**
WK102313		156650	52048	3RD QTR UNEMPLOYMENT TAX	7,150.16
HILLYARD, INC.					**$6,744.61**
1405/JMW		156991	600884754	BRUTE 32 GAL GRAY	160.81
1405/JMW		156991	600891889	PRE-GAME FINISH	43.92
1405/JMW		156991	600891890	URINAL SCREENS	156.22
1405/JMW		156991	600891891	TOILET BOWL MOPS	10.32
1405/JMW		156991	600895551	KITCHEN TOWELS	825.79
1405/JMW		156991	600918381	TRASH CANS,LIDS	279.48
1405/JMW		156991	600918382	GRAY LIDS, TRASH CANS	92.91
1405/JMW		156991	600918383	FOAM SOAP	2,591.41
1405/JMW		156991	600910537	CORD ASSEMBLY	201.04
1405/JMW		156991	600910538	FOAM SOAP	1,395.38
1405/JMW		156991	600910539	WAVEBRAKE BUCKETS	158.85
1405/JMW		156991	600910540	ARSENAL WINDOW CLEANER,BOWL BRUSHES	278.88
1405/JMW		156991	600918379	TOP DOME GRAY BRUTE DURAMOLD	274.80
1405/JMW		156991	600918380	TOP DOME GRAY BRUTE DURAMOLD	274.80
FIRST BANKCARD					**$6,677.73**
WK102213		156637	52029SJ	KSNA	1,492.93
WK102213		156637	52030BS	KASHM,KDE,GRREC	595.64
WK102213		156637	52031MS	KY SCHOOLS INITIATIVE	221.32
WK102813		156656	52078DB	NCTM REGISTRATION	602.00
WK102813		156656	52082LC	CREDIT CARD/L.CROOK K-PREP	582.92
WK110413		156675	52092RC	R.CARROLL/IAIE - M. MELVIN	790.96
WK110413		156675	52093JS	J.SWANSON - PORTLAND	1,833.06
WK110813		156697	52169BB	B.BAILEY/SKILLS USA	558.90
EARTHGRAINS BAKING COMPANY, INC.					**$6,674.92**
1405FS		156733	26006767435	WKEC\BREAD ITEMS	6,583.37
1405TM		156769	26004869454	HOT DOG BUNS/NIGARA FAMILY NIG	24.05
1405TM		156769	26004869539	BREAD/HARVEST HOEDOWN	67.50
ARAMARK UNIFORM SERVICES					**$6,107.50**
1405/JMW		156929	6331278422	PAPER TOWELS 2013-2014	65.16
1405/JMW		156929	6331278423	DUST MOPS 2013-2014	26.40
1405/JMW		156929	6331278551	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331278552	PAPER TOWELS 2013-2014	130.32
1405/JMW		156929	6331278554	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331278555	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331327101	UNIFORMS	43.68
1405/JMW		156929	6331309754	MAINTENANCE UNIFORMS	95.52
1405/JMW		156929	6331309755	DUST MOPS 2013-2014	28.83
1405/JMW		156929	6331309758	UNIFORMS	27.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$6,107.50**
1405/JMW		156929	6331309759	DUST MOPS 2013-2014	42.36
1405/JMW		156929	6331309762	DUST MOPS 2013-2014	10.80
1405/JMW		156929	6331318414	UNIFORMS	27.68
1405/JMW		156929	6331309743	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331309744	PAPER TOWELS 2013-2014	65.16
1405/JMW		156929	6331309745	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331309746	DUST MOPS 2013-2014	25.20
1405/JMW		156929	6331309747	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331309748	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331309736	DUST MOPS 2013-2014	22.83
1405/JMW		156929	6331309737	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331309738	DUST MOPS 2013-2014	6.32
1405/JMW		156929	6331309740	ELC UNIFORMS	10.00
1405/JMW		156929	6331309741	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331309742	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331304862	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331304875	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331309732	DUST MOPS 2013-2014	32.11
1405/JMW		156929	6331309733	PAPER TOWELS 2013-2014	65.16
1405/JMW		156929	6331309734	DUST MOPS 2013-2014	76.09
1405/JMW		156929	6331309735	PAPER TOWELS 2013-2014	130.32
1405/JMW		156929	6331304481	PAPER TOWELS 2013-2014	65.16
1405/JMW		156929	6331304482	DUST MOPS 2013-2014	26.40
1405/JMW		156929	6331304610	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331304611	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331304613	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331304614	PAPER TOWELS 2013-2014	32.58
1405/JMW		156929	6331301157	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331301163	MAINTENANCE UNIFORMS	75.20
1405/JMW		156929	6331301164	DUST MOPS 2013-2014	28.83
1405/JMW		156929	6331301167	UNIFORMS	27.68
1405/JMW		156929	6331301171	DUST MOPS 2013-2014	10.80
1405/JMW		156929	6331301172	PAPER TOWELS 2013-2014	65.16
1405/JMW		156929	6331301151	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331301152	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331301153	PAPER TOWELS 2013-2014	65.16
1405/JMW		156929	6331301154	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331301155	DUST MOPS 2013-2014	25.20
1405/JMW		156929	6331301156	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331301145	DUST MOPS 2013-2014	22.83
1405/JMW		156929	6331301146	PAPER TOWELS 2013-2014	65.16
1405/JMW		156929	6331301147	DUST MOPS 2013-2014	6.32
1405/JMW		156929	6331301148	PAPER TOWELS 2013-2014	65.16
1405/JMW		156929	6331301149	ELC UNIFORMS	10.00
1405/JMW		156929	6331301150	PAPER TOWELS 2013-2014	65.16
1405/JMW		156929	6331296795	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331296807	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331301141	DUST MOPS 2013-2014	32.11
1405/JMW		156929	6331301142	PAPER TOWELS 2013-2014	65.16
1405/JMW		156929	6331301143	DUST MOPS 2013-2014	76.09
1405/JMW		156929	6331301144	PAPER TOWELS 2013-2014	195.47
1405/JMW		156929	6331295721	PAPER TOWELS 2013-2014	65.16
1405/JMW		156929	6331295722	DUST MOPS 2013-2014	26.40
1405/JMW		156929	6331295853	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331295854	PAPER TOWELS 2013-2014	130.32
1405/JMW		156929	6331295856	DUST MOPS 2013-2014	19.03
1405/JMW		156929	6331295857	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331292375	DUST MOPS 2013-2014	16.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$6,107.50**
1405/JMW		156929	6331292382	MAINTENANCE UNIFORMS	193.60
1405/JMW		156929	6331292383	DUST MOPS 2013-2014	28.83
1405/JMW		156929	6331292386	UNIFORMS	43.68
1405/JMW		156929	6331292387	DUST MOPS 2013-2014	42.36
1405/JMW		156929	6331292391	DUST MOPS 2013-2014	10.80
1405/JMW		156929	6331292366	DUST MOPS 2013-2014	6.32
1405/JMW		156929	6331292368	ELC UNIFORMS	10.00
1405/JMW		156929	6331292369	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331292370	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331292371	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331292374	DUST MOPS 2013-2014	25.20
1405/JMW		156929	6331287443	PAPER TOWELS 2013-2014	65.16
1405/JMW		156929	6331292360	DUST MOPS 2013-2014	32.11
1405/JMW		156929	6331292362	DUST MOPS 2013-2014	76.09
1405/JMW		156929	6331292363	PAPER TOWELS 2013-2014	195.47
1405/JMW		156929	6331292364	DUST MOPS 2013-2014	22.83
1405/JMW		156929	6331292365	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331287173	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331287174	PAPER TOWELS 2013-2014	130.32
1405/JMW		156929	6331287176	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331287177	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331287428	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331287442	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331283751	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331283757	MAINTENANCE UNIFORMS	76.96
1405/JMW		156929	6331283758	DUST MOPS 2013-2014	28.83
1405/JMW		156929	6331283764	DUST MOPS 2013-2014	10.80
1405/JMW		156929	6331287044	PAPER TOWELS 2013-2014	65.16
1405/JMW		156929	6331287045	DUST MOPS 2013-2014	26.40
1405/JMW		156929	6331283745	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331283746	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331283747	PAPER TOWELS 2013-2014	65.16
1405/JMW		156929	6331283748	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331283749	DUST MOPS 2013-2014	25.20
1405/JMW		156929	6331283750	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331283738	PAPER TOWELS 2013-2014	260.63
1405/JMW		156929	6331283739	DUST MOPS 2013-2014	22.83
1405/JMW		156929	6331283740	PAPER TOWELS 2013-2014	65.16
1405/JMW		156929	6331283741	DUST MOPS 2013-2014	6.32
1405/JMW		156929	6331283743	ELC UNIFORMS	7.50
1405/JMW		156929	6331283744	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331278806	PAPER TOWELS 2013-2014	234.58
1405/JMW		156929	6331278807	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331278819	DUST MOPS 2013-2014	16.20
1405/JMW		156929	6331283735	DUST MOPS 2013-2014	32.11
1405/JMW		156929	6331283736	PAPER TOWELS 2013-2014	97.74
1405/JMW		156929	6331283737	DUST MOPS 2013-2014	97.69
APPLE COMPUTER					**$5,839.90**
1405/JMW		156927	4256916391	MAGIC BAR, CHARGER	79.90
1405/JMW		156927	4257079075	MINI DISPLAYPORT TO VGA ADAPTER	29.00
1405SBDM		156846	4254044394	SCHOOL TEACHER WORKSTATIONS -	1,699.00
1405TM		156750	4255750872	INTERACTIVE TABLETS	441.00
1405TM		156750	4255829604	INTERACTIVE TABLETS	3,591.00
CDW GOVERNMENT, INC.					**$5,528.57**
1405/JMW		156953	GQ55154	KEN KEYFOLIO PRO 2 UNIV 10 TABLET	75.00
1405SBDM		156852	GQ55430	LCD PROJECTORS	205.12
1405SBDM		156852	GS95089	LCD PROJECTORS	638.58

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT, INC.					**$5,528.57**
1405SBDM		156852	GB50485	LCD PROJECTOR BULBS	196.41
1405SBDM		156852	GB57495	LCD PROJECTOR BULBS	205.12
1405SBDM		156852	GP27661	LCD PROJECTORS	1,057.53
1405TM		156759	GF48612	DOCUMENT CAMERA	2,512.23
1405TM		156759	GR54318	LCD PROJECTORS	638.58
EVANSVILLE WINNELSON CO					**$5,282.63**
1405/JMW		156970	52902801	ELKAY FAUCETS,COOL GEL	416.31
1405/JMW		156970	52957200	PLUMBING STOCK	543.16
1405/JMW		156970	52957400	COPPER TUBING,EXPANSION TANKS,BALL VALV	389.53
1405/JMW		156970	52997300	PIPE,COPPER TUBING,CUTTER	458.11
1405/JMW		156970	52997301	ELKAY FAUCET	226.90
1405/JMW		156970	53000100	MESH SCREEN,STRAINER,GASKET	143.08
1405/JMW		156970	53074800	WALLHUNG WTR FNT	750.00
1405/JMW		156970	53079200	ELECTRIC WATER HEATER	268.61
1405/JMW		156970	53091800	WATIE LAV	46.16
1405/JMW		156970	53161100	WHITE 19 X 17 LAV	51.16
1405/JMW		156970	53161200	SMART VALVE NAT GAS	296.86
1405/JMW		156970	53031400	WATER SAVER KITS,URINAL REPAIR KITS	786.74
1405/JMW		156970	53036900	WATER HEATER	345.61
1405/JMW		156970	53041500	HARD COPPER TUBE	93.80
1405/JMW		156970	53042000	COPPER TUBE RETURNS	(64.00)
1405/JMW		156970	53047400	ELKAY FAUCET, CLOS REPAIR KIT	448.60
1405/JMW		156970	53051000	DUAL CHECK VALVE	82.00
SPRINT PRINT					**$5,266.10**
1405/JMW		157076	568386	WRITING FOLDERS	5,266.10
OFFICE DEPOT					**$4,995.41**
1405/JMW		157035	680606463001	MARTIN YALE AUTO FOLDER	949.99
1405/JMW		157035	680669648001	SCISSORS,TAPE,BINDERS,WRIST RE	267.10
1405/JMW		157035	680669759001	SCISSORS,TAPE,BINDERS,WRIST RE	595.59
1405/JMW		157035	680669760001	SCISSORS,TAPE,BINDERS,WRIST RE	20.95
1405/JMW		157035	680669761001	SCISSORS,TAPE,BINDERS,WRIST RE	479.98
1405/JMW		157035	1620246328	FOAM BOARD RETURNS	(15.18)
1405/JMW		157035	1623433833	COLOR LEDGERS,CARDSTOCK,MATTE	191.39
1405/JMW		157035	1625026283	BANKER BOXES	188.93
1405SBDM		156883	673836025001	LOGITECH H110 HEADSETS	299.80
1405SBDM		156883	678221943001	POCKET FOLDERS,DRY ERASE MARKE	61.34
1405SBDM		156883	678399532001	USB 1.1A TO SERIAL 9PIN	26.78
1405SBDM		156883	1604321543	OFFICE SUPPLIES/SPEC ED STAFF	299.86
1405SBDM		156883	679105119001	CLIPBOARDS,EASEL PADS,FAX INK	75.49
1405SBDM		156883	679192814001	POSTERBOARD,LABELS	14.41
1405SBDM		156883	679637075001	PARCHMENT PAPER,CONSTRUCTION PAPER	84.91
1405SBDM		156883	679637802001	PARCHMENT PAPER,CONSTRUCTION P	23.59
1405SBDM		156883	679824645001	LAPTOP TOTE	46.74
1405SBDM		156883	679825715001	SHARPIES	4.48
1405SBDM		156883	678399704001	STARTECH.COM VGA TO 2X VGA	209.80
1405SBDM		156883	678399705001	SHEET PROTECTORS	4.40
1405SBDM		156883	678446800001	STAPLES,POP-UP NOTES,POSTAGE S	332.15
1405SBDM		156883	678851481001	PLAN DIVIDERS,DRY ERASE BOARDS	154.65
1405SBDM		156883	679045492001	CONSTRUCTION PAPER,INVISIBLE T	127.85
1405SBDM		156883	679045492002	MARKERS	8.80
1405SBDM		156883	676523819001	CALCULATORS	111.90
1405SBDM		156882	677372205001	USB CARD READER	28.77
1405SBDM		156883	677567861001	PRIMARY JOURNAL COMPOSITION BO	179.55
1405TM		156805	677651153001	CABLE	131.49
1405TM		156805	1628670484	FLASH DRIVES/PD	89.90
SOUTHERN REGIONAL EDUCATION BOARD					**$4,889.50**
WK102213		156646	13141KYHNCO	HSTW/SREB CONTRACT	4,889.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALLIED WASTE SERVICES					**$4,859.44**
1405/JMW		156923	924001073653	2013-2014 WASTED SERVICES	4,859.44
BUSINESS EQUIPMENT CO					**$4,613.48**
1405/JMW		156945	0825891001	BINDERS,PENCIL SHARPENER,RULER	97.94
1405/JMW		156945	0825891002	ACRYLIC RULERS	27.75
1405/JMW		156945	0828446001	PAPER TOWELS,MARKERS,DISINFECT	173.93
1405/JMW		156945	0828497001	CHAIR MAT,HANGING FOLDERS	238.85
1405/JMW		156945	0826986001	CORRUGATED BOARDS,POSTER BOARD	336.28
1405/JMW		156945	0827122001	INDEX CARDS	57.60
1405/JMW		156945	0827139001	AA BATTERIES	33.33
1405/JMW		156945	0828625001	PRANG MODELING CLAY	46.00
1405/JMW		156945	0827602001	BATTERY RETURN	(33.33)
1405/JMW		156945	0827603001	AA BATTERIEY RETURN	(16.98)
1405/JMW		156945	0827667001	CALL BELLS	23.76
1405/JMW		156945	0827376001	AA BATTERIES	16.98
1405/JMW		156945	0827432001	AA BATTERIES	36.68
1405/JMW		156945	0827441001	SCHOOL STAFF PRINT - TONER FOR	80.24
1405SBDM		156851	0827400001	MARKERS,COLORED PENCILS,GLUE S	346.29
1405SBDM		156851	0827417001	POCKET FOLDERS,TAPE,INK CORREC	98.06
1405SBDM		156851	0827679001	SAFCO ARROW SIGN	79.73
1405SBDM		156851	0827330001	STAPLER,TAPE DISPENSER,LABELS,	677.01
1405SBDM		156851	0828370001	EXPANSION FOLDERS,SHARPIES,BUT	79.50
1405SBDM		156851	0828606001	EXPANSION FOLDERS,SHARPIES,BUT	119.15
1405SBDM		156851	0828623001	REFERENCE SYSTEM	57.88
1405SBDM		156851	0827528001	PLASTIC BINDING	4.55
1405SBDM		156851	0828512001	FILE FOLDERS	19.92
1405SBDM		156851	0828557001	ASSORTED FOLDERS,ADDRESS LABEL	(100.90)
1405SBDM		156851	0828591001	EXPANSION FOLDERS,SHARPIES,BUT	193.79
1405SBDM		156851	0827695001	ADDRESS LABELS	119.59
1405SBDM		156851	0827752001	ADDRESS LABELS	41.92
1405SBDM		156851	0827811001	RISO EZ220 USAGE 9/17/13-10/23/13	36.88
1405SBDM		156851	0825982001	SCISSORS,POST-ITS,PERFORATED P	549.54
1405TM		156757	0827880001	2013-14 COPY MAINT./COUNT	30.00
1405TM		156757	0828121001	COPY COUNT TOSHIBA/2013-14	35.54
1405TM		156757	0827490001	CARD STOCK	79.04
1405TM		156757	0828394001	BINDERS	1,026.96
VERIZON WIRELESS					**$4,464.17**
WK102213		156648	9712190614	CELL PHONES 9/24/13-10/23/13	2,236.54
WK110813		156713	9713885243	CELL PHONES 9/24/13-10/23/13	2,227.63
RICHARD C. TEN EYCK					**$4,215.73**
1405/JMW		157085	2013HEND101	HONORARIUM, TRAVEL EXPENSES	4,215.73
K-MART					**$4,153.47**
1405/JMW		157003	8754	FORMULA,CEREAL,WATER BOTTLES	46.94
1405/JMW		157003	7836	CORDLESS PHONE,LYSOL WIPES,DIS	72.95
1405/JMW		157003	3836	FORMULA,DETERGENT,POT,TRASH CA	128.79
1405/JMW		157003	2212	TEETH,BANDAIDS,PAPER TOWELS,AI	70.21
1405/JMW		157002	2245	OFFICE SUPPLIES	189.07
1405/JMW		157004	259757	LITTLE ONES FORMULA	63.96
1405/JMW		157003	1336	POST-ITS,BANDAIDS,FIRST AID KI	60.06
1405/JMW		157002	9683	ITEMS FOR PRINCIPALS LUNCHEON	53.92
1405/JMW		157003	9738	MUSIC CD,SCRAPER,CLIP	22.12
1405/JMW		157003	9741	3 DRAWER BINS	31.29
1405/JMW		157002	9756	LYSOL SPRAY,NOTEBOOKS,KLEENEX,	54.68
1405/JMW		157002	9805	3D PUZZLE,NAIL POLISH/KITS,TRA	58.74
1405/JMW		157003	012336	BATTERIES, HEALTH PRODUCTS	84.46
1405/JMW		157002	0172	(STARS $)PLAYDOUGH,DIVIDERS,TA	85.59
1405SBDM		156873	3720	BATTERIES,PICTURE FRAMES	103.87
1405SBDM		156873	1101	PLAYDOUGH,COSMETIC SET,POLISH	43.01

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					**$4,153.47**
1405SBDM		156873	8700	FLAG,TAPE,POCKET PROTECTOR,FOL	57.04
1405TM		156792	1132	BLEA BOMBS,BACKPACKS,SUPER GLU	56.54
1405TM		156793	1284	UK SHIRTS-REWARD,PANTS UNDERWE	192.44
1405TM		156792	1303	CLOTHES,SHOES,TOYS,TAPE,SPRAY	498.16
1405TM		156792	1308	TOYS,GLUE,SANITIZER,FASTENERS	64.06
1405TM		156793	1552	VETERANS DAY ITEMS	181.36
1405TM		156793	1719	PENCILS,MARKERS,STICKERS,GLUE,	53.78
1405TM		156792	1915	SHOES,SOCKS,GAMES,TOOTHBRUSH/P	125.42
1405TM		156793	2121A	SCIENCE CLUB ITEMS	72.63
1405TM		156793	0956	CLOTHING/BEDDING-FAMILY W/HOUS	304.47
1405TM		156793	2606	CLOTHES FOR STUDENT	89.81
1405TM		156793	2866A	SK/FALL FESTIVAL CAIRO/CUPS,CA	106.90
1405TM		156793	1329	DRUG COURT INCENTIVES/SNACKS-C	54.56
1405TM		156793	3872	ALARM CLOCK, OFFICE CLOCK	39.65
1405TM		156793	4022	PD SUPPLIES	55.48
1405TM		156793	4861	CLOTHES FOR STUDENTS	202.51
1405TM		156793	4934	PASS PROGRAM/OCT-NOV. REWARDS	64.57
1405TM		156793	2140	TREAT BAGS,TENSION RODS,ZIPLOC	56.63
1405TM		156793	7945	SLEEPBAGS,STAPLER,ZIP TIES,HEL	75.25
1405TM		156793	0786	CLOTHES FOR CENTER	139.18
1405TM		156793	0883	FAMILY NIGHT SUPPLIES/RIBBON,C	69.86
1405TM		156793	9228	TITLE I NIGHT/PRIZES & SUPPLIE	93.43
1405TM		156793	5570	3 STOOLS	44.97
1405TM		156793	7561A	SUPPLIES	285.11
EDMENTUM, INC.					**$4,141.00**
1405TM		156770	INV018306	STUDY ISLAND ACT & MATH	4,141.00
WARREN SUPPLY CO., INC.					**$4,068.14**
1405/JMW		157096	143126	TOILET TISSUE	1,919.20
1405/JMW		157096	143157	COFFEE,CREAMER,SUGAR	103.04
1405/JMW		157096	142479	TOILET TISSUE	1,580.00
1405TM		156839	142824	CANDY FOR NIAGARA GAME	112.40
1405TM		156839	143019	RED RIBBON WEEK CANDY	150.36
1405TM		156839	143021	CANDY	203.14
STEMFINITY					**$3,935.00**
1405TM		156828	1979	BMX STEM, SNAP CIRCUITS,BRIDGE	3,935.00
EVANSVILLE BALLET					**$3,810.00**
WK110413		156673	52106	NUTCRACKER PERFORMANCE 12/13/13	3,810.00
SCHOOL SPECIALTY, INC.					**$3,768.49**
1405/JMW		157066	308101826784	STAPLES,GLUE STICKS,SCISSORS,Y	508.37
1405SBDM		156895	208111620334	CLASSROOM ACTIVITY TABLES	2,258.94
1405SBDM		156895	208111627452	BID DIGIT TIMER	12.31
1405SBDM		156895	208111672159	SUMMER BRIDGE, GR3 MATH,PIZZA	65.07
1405SBDM		156895	208111690331	SCISSORS,2 POCKET FOLDERS,PUSH	240.88
1405TM		156822	208111159272	PAPER CLIPS,FOLDERS,LABEL MAKE	176.73
1405TM		156822	208111480876	GLUE STICKS,PAPER,CRAYONS,ERAS	80.31
1405TM		156822	208111618050	TI-15 CALCULATOR KITS/3 -10 PA	425.88
NSBA					**$3,625.00**
1405/JMW		157033	157996	DR. RICHEY REGISTRATION	725.00
1405/JMW		157033	158481	LISA BAIRD REGISTRATION	725.00
1405/JMW		157033	158482	JENNIFER KEACH REGISTRATION	725.00
1405/JMW		157033	158483	GREG HUNSAKER REGISTRATION	725.00
1405/JMW		157033	158484	JON SIGHTS REGISTRATION	725.00
BARNES & NOBLE, INC.					**$3,521.43**
1405/JMW		156938	IN2687119	FIERCE CONVERSATIONS	248.00
1405/JMW		156938	IN2658726	A TIME FOR DANCING,WHEN CRICKE	360.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARNES & NOBLE, INC.					**$3,521.43**
1405/JMW		156938	IN2667726	(STARS $)NEVER GIRL BOX SET	19.17
1405SBDM		156848	IN2659785	SCHOOL TEACHER - TABLET	354.00
1405SBDM		156848	IN2662570	NOOK SIMPLE TOUCH E-READERS	177.00
1405SBDM		156848	IN2664329	NOOK SIMPLE TOUCH E-READERS	118.00
1405SBDM		156848	IN2681623	INTERACTIVE TABLETS	218.00
1405SBDM		156848	IN2655322	LACEY WALKER,NONSTOP TALKER	11.96
1405TM		156752	IN2658725	SIMON ELECTRONIC GAME	19.96
1405TM		156753	9704584185	BOOKS FOR NOOKBOOK READING CLU	1,543.50
1405TM		156752	IN2655321	I'VE NEVER - TEEN VERSION	19.94
1405TM		156752	IN2666210	WINTERFEST EVENT/BOOKS-SCIENCE	397.22
1405TM		156752	IN2681622	BOOK FOR PARENTING LIBRARY/CLA	34.68
PEARSON EDUCATION					**$3,181.33**
1405/JMW		157044	4022587416	TEXTBOOKS	2,646.98
1405/JMW		157043	4146155	TEACHER RATING/PARENT RATIING,	534.35
DR. SILVA & ASSOCIATES, PSC					**$3,080.00**
1405TM		156767	52238	PSYCHIATRIC & THERAPY/OCT.	3,080.00
OUTDOOR SOLUTIONS					**$3,072.00**
1405/JMW		157038	9	LAWN SERVICE 2013-2014	3,072.00
LENSING WHOLESALE, INC.					**$3,017.08**
1405/JMW		157013	12624	TEXTURE FOR CEILINGS	1,436.16
1405/JMW		157013	82831	TEXTURE FOR CEILING	928.92
1405/JMW		157013	SI1320821	PULL PACK CHROME	652.00
MIDSOUTH FILTER SERVICES					**$3,017.00**
1405/JMW		157027	1720	FILTER CHANGES	3,017.00
KENTUCKY OUT OF SCHOOL ALLIANCE					**$2,978.25**
1405TM		156794	8090	STEM KITS/BALLOON POWERED CAR,	2,978.25
PITNEY BOWES					**$2,576.19**
1405/JMW		157047	633901	POSTAGE MACHINE INK	122.38
1405/JMW		157046	9665357OT13	ELC POSTAGE MACHINE	321.00
WK102813		156663	52087	MAILING SYSTEM CHARGES	132.81
WK110413		156682	52109	POSTAGE-ACCT# 12673760	2,000.00
MEYER TRUCK EQUIPMENT					**$2,568.98**
1405/JMW		157025	5529	SHELVES, INSTALL TRUCK BED	2,043.98
1405/JMW		157025	5545	SHELVES, INSTALL TRUCK BED	525.00
AARON D. DAUGHERTY					**$2,530.00**
1405/JMW		156963	111113	LAWNCARE 2013 SEASON	280.00
1405/JMW		156963	111113B	LAWNCARE 2013 SEASON	2,250.00
SUREWAY #90					**$2,461.02**
1405/JMW		157080	25189	ASSORTED MEAT/BREAD	15.98
1405/JMW		157080	5230	BABY FOOD	29.54
1405/JMW		157080	7529	CHARCOAL-PRINCIPALS LUNCHEON	19.94
1405/JMW		157080	7534	ITEMS FOR PRINCIPALS LUNCHEON	307.68
1405/JMW		157080	7481	PUMPKINS,GOURDS,APPLE WRAP KIT	62.13
1405/JMW		157080	7512	BABY FOOD	20.00
1405/JMW		157080	7419	DRINKS FOR SCHOOL IMPROVEMENT	8.99
1405/JMW		157080	7455	CARAMEL WRAPS	33.48
1405/JMW		157080	7215	SANDWICH TRAY,VEGETABLE TRAY,C	102.22
1405FS		156744	7372	GLUTEN FREE STUDENTS	12.58
1405SBDM		156899	7217	CULINARY CLASS SUPPLIES	218.02
1405TM		156833	7247	BACKPACK FOOD/OATMEAL,POPTARTS	306.30
1405TM		156833	7355	HCHS SOCIAL GROUPS, FIELD TRIP	8.96
1405TM		156833	7356	HCHS SOCIAL GROUPS, FIELD TRIP	17.94
1405TM		156833	7363A	PD DAY REFRESHMENTS	27.90
1405TM		156833	7528	FOOD FOR FAMILY	63.87

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$2,461.02**
1405TM		156833	7364	PD DAY/SAND.TRAY, FRUIT, MUFFI	673.53
1405TM		156833	7370	COOKING CLASS FOO	22.88
1405TM		156833	7492	PUMPKIN SEEDS	59.88
1405TM		156833	7493	PLATES, BAGGIES	37.72
1405TM		156833	7507	COOKING CLASS/TURKEY TACO'S	23.05
1405TM		156833	7386	TITLE I NIGHT FOOD/SUPPLIES	32.38
1405TM		156833	7535	COOKING CLASS FOO	18.86
1405TM		156833	7536	MUFFINS,FRUIT,JUICE/WRITING PD	65.80
1405TM		156833	7538	SOCIAL GROUPS - HCHS	35.21
1405TM		156833	77901	SOCIAL GROUPS - HCHS	13.55
1405TM		156833	7191	HCHS SOCIAL GROUPS, FIELD TRIP	15.55
1405TM		156833	7193	HCHS SOCIAL GROUPS, FIELD TRIP	48.28
1405TM		156833	7202	FOOD FOR FAMILY	120.08
1405TM		156833	7205	HCHS SOCIAL GROUPS, FIELD TRIP	38.72
TRIUMPH LEARNING					**$2,423.70**
1405SBDM		156903	IV956448	COMMON CORE TEACHING MATERIALS	2,423.70
PPG PORTER PAINT-9120					**$2,402.23**
1405/JMW		157050	911802039366	2013-2014 PAINT & SUPPLIES	140.00
1405/JMW		157050	911802040049	2013-2014 PAINT & SUPPLIES	195.00
1405/JMW		157050	911802040083	2013-2014 PAINT & SUPPLIES	1,784.23
1405/JMW		157050	911803024865	2013-2014 PAINT & SUPPLIES	195.00
1405/JMW		157050	911804003750	2013-2014 PAINT & SUPPLIES	16.00
1405/JMW		157050	911804004095	2013-2014 PAINT & SUPPLIES	72.00
ROYAL CROWN BOTTLING CORP					**$2,326.00**
1405/JMW		157060	2220039962	SOFT DRINKS (CSS)	21.00
1405/JMW		157060	2220039746	SOFT DRINKS/MAINTENANCE DEPT	15.75
1405/JMW		157060	2220039843	SOFT DRINKS (CO/CSS)	10.50
1405/JMW		157060	2220039844	SOFT DRINKS (CO/CSS)	(31.50)
1405/JMW		157060	2220039857	SOFT DRINKS/TRANSPORTATION DEP	21.00
1405/JMW		157060	2220039858	SOFT DRINKS/MAINTENANCE DEPT	23.50
1405/JMW		157060	2220039961	SOFT DRINKS (CO)	25.50
1405/JMW		157060	2220039496	SOFT DRINKS (CO/CSS)	21.00
1405/JMW		157060	2220039510	SOFT DRINKS/MAINTENANCE DEPT	21.00
1405/JMW		157060	2220039636	SOFT DRINKS/MAINTENANCE DEPT	47.25
1405FS		156739	2800043735	WATER & 100% JUICE	2,019.75
1405TM		156820	2220039205	DRINKS/MOVIE & FAMILY FUN NIGH	131.25
POSITIVE PROMOTIONS					**$2,301.57**
1405SBDM		156889	04842249	DRUG FREE PLEDGES,WEAR MISMATC	188.35
1405TM		156812	04844139	RED RIBBON & ANTI BULLY PACKS,	190.10
1405TM		156812	04859728	RED RIBBONS, DOG TAGS	1,012.24
1405TM		156812	04829183	RED RIBBON WEEK STICKERS	196.40
1405TM		156812	04832647	JUMP ROPES - DRUG FREE, BACKPA	120.10
1405TM		156812	04842246	RED RIBBON WEEK ITEMS/SPOTTS	594.38
KASS					**$2,250.00**
1405/JMW		157006	120996	DR. RICHEY REGISTRATION	250.00
WK110813		156701	120826	DR. RICHEY MEMBERSHIP	2,000.00
GM TELCOM, INC.					**$2,077.50**
1405/JMW		156979	20073428	HARDWARE MAINTENANCE - PHONE S	1,857.50
1405/JMW		156979	20073429	HARDWARE MAINTENANCE - PHONE S	220.00
THE GLEANER					**$2,053.61**
1405/JMW		157087	256417	PINK PAPER	250.00
1405/JMW		157087	258155	EC-GLEANER, FAMILIES TODAY AD,	450.90
1405/JMW		157087	260594	WORKER COMP BID AD	27.14
1405/JMW		157087	268385	LEGAL AD:FUEL,T-SHIRTS,POLOS,S	29.50
1405/JMW		157087	269217	LEGAL AD: 2013-2014 TAX RATES	223.02

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE GLEANER					**$2,053.61**
1405/JMW		157087	265514	COURIER AD	580.50
1405/JMW		157087	265853	MONSTER.COM POSTING	215.00
1405SBDM		156902	264772	FRUIT SALE AD	120.80
WK102813		156665	52079	CENTRAL OFFICE SUBSCRIPTION	156.75
GALLOWAY ELECTRIC CO.					**$2,015.15**
1405/JMW		156976	302748	BOX COVERS,STRAP 1 HOLE	17.51
1405/JMW		156976	302764	PVC MALE ADAPTERS	5.28
1405/JMW		156976	302952	POWER POLES, SMURF TUBE	1,092.88
1405/JMW		156976	303043	THHN WIRE	154.00
1405/JMW		156976	303771	CONDUIT PVC 3", PVC 90 3"	125.24
1405/JMW		156976	303797	SMURF TUBE	88.85
1405/JMW		156976	303149	RECEPTACLES	39.70
1405/JMW		156976	303264	PHOTO CONTROL/PHOTO CELL	57.16
1405/JMW		156976	303435	RECEPTACLES,NM RACEWAY BASE,SHALLOW B	27.22
1405/JMW		156976	303594	CONNECTORS,COUPLINGS,PVC MALE ADAPTER	178.23
1405/JMW		156976	303607	KNOCK OUT SEALS,ELECTRONIC LAMP,SPLIT BO	39.67
1405/JMW		156976	303769	CAN LITES,DIMMERS,COVERS	189.41
B & H PHOTO-VIDEO					**$1,982.59**
1405/JMW		156934	75936461	PANASONIC AG-AC90 CAMCORDER W/MINI C	1,929.09
1405/JMW		156934	76082932	OTHER COMPUTING DEVICES	53.50
MARKHAM SECURITY SPECIALISTS, INC.					**$1,890.00**
1405/JMW		157019	10360	COURIER SERVICE (OCTOBER 2013)	1,890.00
POCKET NURSE ENTERPRISES, INC.					**$1,850.65**
1405/JMW		157049	730372	MEDICAL SUPPLIES	717.63
1405/JMW		157049	730751	MEDICAL SUPPLIES	874.02
1405/JMW		157049	730974	WHEELCHAIR W/SWINGAWAY FOOTRESTS	259.00
HENDERSON PROPANE, INC.					**$1,800.00**
1405/JMW		156990	43088	PROPANE/CAIRO SCHOOL	1,800.00
COUNCIL FOR BETTER EDUCATION, INC.					**$1,789.75**
WK102213		156636	52040	STATE FUNDING ADEQUACY FUNDING	1,789.75
DRMS					**$1,780.50**
1405/JMW		156967	5918	DOCUWARE 6.1 UPGRADE,SERVICE	1,780.50
WILLIAM V. MACGILL & CO.					**$1,779.90**
1405/JMW		157018	IN0457445	TEMP PROBES,PILLOWCASES,GLOVES	1,779.90
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$1,754.05**
1405FS		156741	123316	SANITATION & SAFETY SYSTEM	1,754.05
ELAINE CUNNINGHAM					**$1,664.79**
1405/JMW		156962	52147	TRAVEL 9/4/13-10/30/13	62.17
1405TM		156765	52183	MODEL DOUBLE K & HIGH SCHOOL KITS	365.00
WK110813		156691	52166	WIDA CONF.	1,237.62
GARRETT BOOK COMPANY					**$1,657.79**
1405SBDM		156865	278017	LIBRARY BOOKS	1,657.79
HENDERSON CO WATER DIST					**$1,638.31**
WK111213		156721	52225	UTILITIES	1,638.31
CONSOLIDATED PAPER GROUP, INC.					**$1,632.80**
1405/JMW		156957	100377	CAN LINERS	1,632.80
MUSIC THEATRE INTERNATIONAL					**$1,627.82**
1405SBDM		156879	516005999	ROYALTY A,RENTAL MATERIALS,SEC	1,627.82
AMERICAN BUS ASSOCIATES					**$1,540.01**
1405/JMW		156925	151797	KEV BLUE	910.42
1405/JMW		156925	152076	SOLENOIDE VALVE, AIR DOOR CONTROL	629.59

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$1,519.90**
1405/JMW		157016	908299	CABINET,CAR RUGS,SCRAPER,BLADE	157.22
1405/JMW		157016	909037	3/16" TOGGLES	41.76
1405/JMW		157016	901470	STEP LADDERS	287.85
1405/JMW		157016	902003	JACK	28.48
1405/JMW		157016	902500	DIGITAL MOISTURE METER	85.44
1405/JMW		157015	907820	3 TIER SHELVES,BLADE SET,OVERH	317.67
1405SBDM		156878	908048	PAINT,BRUSHES	223.27
1405SBDM		156878	908066	WORK LIGHTS,BULBS	154.02
1405tm		156913	902134	PLTW SUPPLIES	224.19
CIM TECHNOLOGY SOLUTIONS					**$1,460.45**
1405SBDM		156853	0088837IN	LCD PROJECTOR BULBS	185.45
1405SBDM		156853	0088948IN	SOUND SYSTEM	1,275.00
HUMMERT INTERNATIONAL					**$1,395.79**
1405/JMW		156995	78499	CHEMICAL STORAGE UNIT	1,395.79
HP Products					**$1,364.94**
1405FS		156734	11816530	WKEC\CHEMICAL BID	227.49
1405FS		156734	118165332	WKEC\CHEMICAL BID	227.49
1405FS		156734	I1816531	WKEC CHEMICAL BID	227.49
1405FS		156734	I1816533	WKEC\CHEMICAL BID	227.49
1405FS		156734	I1816534	WKEC\CHEMICAL BID	227.49
1405FS		156734	I1816535	WKEC\CHEMICAL BID	227.49
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$1,281.80**
1405/JMW		157023	3440	PRE-EMPLOYMENT PHYSICALS	621.00
1405/JMW		157023	3504	WORKER COMP DRUG SCREENS	176.60
1405/JMW		157023	3543	PRE-EMPLOYMENT PHYSICALS	484.20
NORRIS ACE HOME CENTER					**$1,268.71**
1405/JMW		157032	657929	SUPPLY FAUCET	14.22
1405/JMW		157032	658161	FELT GARD BLKT,FELT PAD	15.17
1405/JMW		157032	658349	HASP	16.11
1405/JMW		157032	658403	ELBOWS,BUSHINGS	3.93
1405/JMW		157032	654677	POWER GRAB CLEAR	29.86
1405/JMW		157032	656786	SINGLE CUT KEY,DOOR HOLE COVER,POLY FILM	97.64
1405/JMW		157032	657520	VALVES	18.98
1405/JMW		157032	659976	DISTILLED WATER,FUNNELS,SPRAY PAINT	157.78
1405/JMW		157032	659986	FILLER GLUE COLD WELD	13.28
1405/JMW		157032	660002	CLOSET ROUND,BOLTS,CHAINS	56.47
1405/JMW		157032	660165	COUPLER HOSE, INSULATED HOT WATER NOZZ	29.42
1405/JMW		157032	658466	HANDLE CENTRAL ACE	10.44
1405/JMW		157032	658676	PADLOCKS,HASPS,KEYS	85.16
1405/JMW		157032	658678	PADLOCKS	56.94
1405/JMW		157032	658847	HOLDDOWN STRAPS,RUST STOP SAFETY SPRA	71.18
1405/JMW		157032	658888	SHIMS TOILET	11.37
1405/JMW		157032	659786	ANCHORING EPOXY	41.78
1405/JMW		157032	657521	BRUSH FITTINGS,GREASE FAUCET,TEES	19.91
1405SBDM		156881	659831	ACRYLLIC GLASS GLASS,SILICONE,	240.72
1405SBDM		156881	659832	ACRYLLIC GLASS GLASS,SILICONE,	(2.66)
1405TM		156802	657564	MURAL PAINT ITEMS/CAFETERIA	281.01
SHERWIN-WILLIAMS STORE					**$1,210.86**
1405/JMW		157069	41378	KONECTO PROJECT	1,210.86
KIZAN TECHNOLOGIES, LLC					**$1,155.00**
1405/JMW		157008	K12697	HARDWARE MAINTENANCE - DISTRIC	825.00
1405/JMW		157008	K12769	HARDWARE MAINTENANCE - DISTRIC	330.00
A M ELECTRIC CO					**$1,153.90**
1405/JMW		156916	288140	SYLVANIA LAMPS	286.60
1405/JMW		156916	288602	LIGHT BULBS	867.30

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BILLY AUSTILL					**$1,124.00**
1405/JMW		156932	52265	KSPMA TRAVEL	1,124.00
GALT HOUSE HOTEL AND SUITES					**$1,092.83**
1405SBDM		156864	196842371	LESLIE BARTOW LODGING	284.28
1405SBDM		156864	455321231	AMY ZENTHOEFER LODGING	410.13
1405SBDM		156864	795294951	CHRIS FIFER LODGING	273.42
1405TM		156775	160738821	KAAC CONF./S. GISH	125.00
CAPP INC.					**$1,049.47**
1405/JMW		156947	S1430043002	HYDRAULIC ACTUATOR	1,049.47
NASCO					**$1,040.73**
1405/JMW		157031	594925	OWL PELLETS,INVASIVE SPECIES O	134.25
1405/JMW		157031	598132	MARKERS,SOIL PROBES,DRAWER ORG	144.90
1405SBDM		156880	556995	ENERGY BALL, CERAMIC RING MAGN	154.16
1405SBDM		156880	589575	MARKERS,SOIL PROBES,DRAWER ORG	300.40
1405SBDM		156880	589576	MARKERS,SOIL PROBES,DRAWER ORG	307.02
MICROSOFT CORPORATION					**$1,028.00**
1405/JMW		157026	PRO0015009	MICROSOFT SURFACE PRO 128GB	1,028.00
BARTLETT'S COLLISION CENTER, LLC					**$1,000.00**
1405/JMW		156939	1722	2010 FORD F150 REPAIRS	1,000.00
KENTUCKY STATE TREASURER					**$1,000.00**
WK110413		156667	52099	ACCT# 5016 BACKGROUND CHECKS FOR VOLUN	1,000.00
MUSIC FOR LIFE INSTITUTE					**$1,000.00**
WK102813		156661	36118443	AFRICAN CHILDREN'S CHOIR WORKS	1,000.00
TRANE PARTS CENTER					**$994.15**
1405/JMW		157089	EVI0068270	MOTOR	548.59
1405/JMW		157089	EVIS0000412	CAPACITOR CAN USE CPT0	264.15
1405/JMW		157089	EVIS0000709	MAINFOLD, INTERCHANGEABLE TOOL	181.41
MIDGE STRIBLING					**$994.04**
1405TM		156829	52220	VIDEOS/MY OWN 4 WALLS & ON THE EDGE	40.00
WK102213		156647	52036	NAT'L ID & R FORUM	124.24
WK102813		156664	52084	AIRFARE/NAEHCY	679.60
WK110813		156711	52179	NAEHCY CONF.	150.20
GOPHER SPORT					**$960.40**
1405SBDM		156866	8700222	PHYSICAL ED SUPPLIES	960.40
OHIO CASUALTY					**$960.00**
WK110813		156705	52162	BUSINESS AUTO POLICY CHANGE	960.00
PINNACLE COMPUTER SERVICES					**$928.00**
1405SBDM		156888	44762	OTHER HARDWARE	928.00
HYATT REGENCY HOTEL					**$925.68**
WK102813		156658	52083	NAEHCY CONF/STRIBLING, CHANDLER	925.68
CREATIVE IMAGE TECHNOLOGIES					**$890.00**
1405TM		156763	23195	PROJECTOR	890.00
AASA					**$865.00**
WK102813		156651	52076	MARGANNA STANLEY REGISTRATION	865.00
A T & T					**$854.99**
WK102213		156630	52022	DISTRICT TELCO VOICE LINES -	71.63
WK102213		156630	52023	DISTRICT TELCO VOICE LINES -	783.36
TERMINIX INTERNATIONAL					**$844.00**
1405/JMW		157086	328891506	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	328893263	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329111694	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329114602	PEST CONTROL (OCT 2013)	40.00

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TERMINIX INTERNATIONAL					**$844.00**
1405/JMW		157086	329115144	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329115736	PEST CONTROL (OCT 2013)	22.00
1405/JMW		157086	329411353	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329412381	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329413569	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329560951	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329293675	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329294795	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329296083	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329409300	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329409900	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329410634	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329115828	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329116614	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329130904	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329131935	PEST CONTROL (OCT 2013)	22.00
1405/JMW		157086	329133338	PEST CONTROL (OCT 2013)	40.00
1405/JMW		157086	329135180	PEST CONTROL (OCT 2013)	40.00
TEACHSCAPE					**$840.00**
1405TM		156836	20140881	REFLECT WALK THROUGH TOOL	840.00
BRENNTAG MID-SOUTH, INC.					**$827.00**
1405/JMW		156944	BMS574821	BIO-NEUTRALIZER TABLETS,CALCIU	827.00
TRI-STATE LIGHTING & SUPL					**$810.54**
1405/JMW		157091	101453701	BUILDING SUPPLIES/MATERIALS	391.80
1405/JMW		157091	101796801	BUILDING SUPPLIES/MATERIALS	135.42
1405/JMW		157091	102031301	BUILDING SUPPLIES/MATERIALS	283.32
KENTUCKY ST TREASURER					**$800.00**
WK110413		156677	52107	CRIME CHECKS	800.00
POSTMASTER					**$798.10**
WK110813		156706	52178	STAMPS	230.00
WK111213		156727	52231	STAMPS FOR OPEN HOUSE BUSINESS FAIR	568.10
CARDINAL ICE EQUIP CO					**$796.00**
1405/JMW		156948	0139181IN	FAN MOTOR	280.00
1405/JMW		156948	0139597IN	WATER CURTAIN,MAGNETIC BIN SWI	516.00
IATSE LOCAL 102					**$779.70**
1405SBDM		156870	52020	STAGE SET UP/DOWN	779.70
MARRIOTT METRO CENTER					**$769.44**
WK110813		156702	52177	#32041817 SADLER/NAEYC	769.44
RIVERSIDE PUBLISHING CO					**$768.90**
1405/JMW		157058	949943906	PSYCHOLOGY TESTING MATERIALS	768.90
SUBWAY					**$753.80**
1405FS		156742	6184	P. D. TRAINING/LUNCH	153.00
1405TM		156830	6223	COOKIE TRAY/SCIENCE PLC PD	15.00
1405TM		156830	5917	FOOD FOR "7 HABITS" TRAINING	130.80
1405TM		156830	5947	PARTY PLATTERS	455.00
KASA					**$720.00**
1405/JMW		157005	130442	VAL-ED SURVEY LICENSE	720.00
HUDL					**$700.00**
1405SBDM		156869	70511G73306	MISCELLANEOUS SOFTWARE - NEW	700.00
STOELTING CO.					**$680.42**
1405/JMW		157078	IN145335	LEFT-RIGHT REVERSAL TEST,MAGIC	680.42
ENTERPRISE UNIFIED SOLUTIONS, INC.					**$648.00**

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ENTERPRISE UNIFIED SOLUTIONS, INC.					**$648.00**
1405/JMW		156969	8316	HARDWARE MAINTENANCE - PHONE S	162.00
1405/JMW		156969	8327	HARDWARE MAINTENANCE - PHONE S	486.00
BRACO, INC.					**$643.05**
1405/JMW		156943	R8896	ROLL OFF # 3014	302.47
1405/JMW		156943	R9002	ROLL OFF 3014-SURPLUS AUCTION	340.58
MYRIAD CPA GROUP					**$600.00**
1405/JMW		157030	35272	QUARTERLY BILLING	600.00
SUREWAY #89					**$599.47**
1405TM		156832	1046	SOFT DRINKS FOR LITERACY NIGHT	10.61
1405TM		156832	1048A	LITERACY WEEK ICE CREAM & DRIN	69.59
1405TM		156832	1055	PASS REWARD LIDP SMS	18.72
1405TM		156832	1072	CUPS/PLATE-MUFFINS W/MOM & BAC	97.65
1405TM		156832	1078	PASS REWARD S.H. & LIDP SMS	20.57
1405TM		156832	1081	POPCORN, RICE, CAPRI SUN/PAREN	14.94
1405TM		156832	1044	WATER/ CAIRO SK LEAD ON	18.13
1405TM		156832	7207	FOOD COLORING, YEAST	8.67
1405TM		156832	46245	BAKING SODA & VINEGAR FOR PROJ	6.89
1405TM		156832	5307	COOKIES/RED RIBBON WEEK	11.96
1405TM		156832	5309	NIAGARA FAMILY NIGHT SUPPLIES	62.36
1405TM		156832	5319	PASS REWARDS - A. MELVIN	16.50
1405TM		156832	61641	LCCE CLASS-CONSUMER SKILLS	25.83
1405TM		156832	61662	PASS PRGM-CONSUMER SKILLS	26.81
1405TM		156832	46158	DRINKS FOR "LEADER IN ME" PARENT NIGHT	41.20
1405TM		156832	46171	LCCE CLASS-CONSUMER SKILLS	29.51
1405TM		156832	46181	LCCE CLASS-CONSUMER SKILLS	20.80
1405TM		156832	46189	FOOD FOR "LEADER IN ME" PARENT	90.66
1405TM		156832	46190	PASS PRGM-CONSUMER SKILLS	2.11
1405tm		156915	46218	COOKIE DOUGH/KIDS COOKING EXHI	5.96
LAMAR					**$599.00**
1405/JMW		157009	104482682	BILLBOARD BILLINGS 10/21/13-11/17/13	424.00
1405/JMW		157009	104497468	BILLBOARD BILLINGS	175.00
AUTO WHEEL & RIM SERVICE					**$596.89**
1405/JMW		156933	01702918	SEALS	64.02
1405/JMW		156933	01702920	POLY-V-BELT	33.59
1405/JMW		156933	01703159	20" SERVICE CHA	75.74
1405/JMW		156933	01704099	NEW STOP BOXES	330.56
1405/JMW		156933	01705716	BOSTROM AIR SWI	18.68
1405/JMW		156933	01706318	HALDEX	74.30
CHRISTINE MAXWELL					**$577.12**
1405/JMW		157020	52152	TRAVEL 10/14/13-11/5/13	79.12
WK110413		156679	52096	TESOL MEMBERSHIPS	498.00
AQUAPHASE, INC.					**$575.00**
1405/JMW		156928	133471	WATER TREATMENT	575.00
CAMBRIDGE EDUCATIONAL					**$564.90**
1405TM		156758	191994	LEVEL 2 TEXTBOOKS	564.90
EBSCO SUBSCRIPTION CO.					**$560.28**
1405SBDM		156860	0463104	MAGAZINE SUBSCRIPTIONS	212.80
1405SBDM		156860	0528306	MAGAZINE SUBSCRIPTIONS	347.48
ADVANCED SYSTEMS GROUP					**$550.00**
1405SBDM		156844	15433792	MISCELLANEOUS HARDWARE	550.00
PRO-ED					**$544.50**
1405/JMW		157052	2151902	TEST BOOKLETS,RECORD FORMS	544.50
CRACKER BARREL					**$539.90**

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CRACKER BARREL					**$539.90**
1405SBDM		156855	3048	KPREP LUNCHEON	539.90
CATHERINE FERNANDEZ					**$530.46**
WK110813		156696	52168	KYTESOL CONF.	530.46
COLONELS' KITCHEN					**$530.00**
1405/JMW		156955	3302103	FOOD FOR PRINCIPALS LUNCHEON	180.00
1405/JMW		156955	3302113	FOOD FOR SCHOOL IMPROVEMENT PL	350.00
STERNBERG CHRYSLER, INC.					**$528.87**
1405/JMW		157077	630626	MUFFLER	203.95
1405/JMW		157077	630991	PIPE, CLAMP	322.17
1405/JMW		157077	631134	SEAL	2.75
HOMECRAFTER'S					**$528.45**
1405/JMW		156993	49392	GLASS REPAIR	150.00
1405/JMW		156993	49589	GLASS REPAIR	378.45
FASTENAL CO.					**$522.77**
1405/JMW		156971	KYHEN72508	VOLT DETECTORS,BATTERIES,DUSTE	73.85
1405/JMW		156971	KYHEN72558	BATTERIES	83.85
1405/JMW		156971	KYHEN72669	DUSTERS	130.56
1405/JMW		156971	KYHEN72839	3/8-16 X 3- 1/4g8DbLStd	6.62
1405/JMW		156971	KYHEN72983	JERSEY GLOVES	94.91
1405/JMW		156971	KYHEN72984	SAFETY GLASSES,SERRATED KNIFE	27.29
1405/JMW		156971	KYHEN73428	REPAIR MATERIALS	105.69
SANDY SPIN SLADE INC.					**$517.38**
WK102213		156645	18022	FITNESS XTREME SKILLASTICS/2	517.38
MOLLY MELVIN					**$500.00**
WK111213		156724	52234	IAIE WORLD CONF./ORLANDO	500.00
ATMOS ENERGY					**$495.32**
WK102213		156632	52021	UTILITIES	222.93
WK102813		156653	52077	UTILITIES	47.10
WK110413		156668	52103	UTILITIES	225.29
SWC - EVANSVILLE					**$495.00**
1405/JMW		157081	115850	BUILDING SUPPLIES/MATERIALS	330.00
1405/JMW		157081	115991	SCHOOL PHONE SYSTEM HARDWARE -	165.00
SCHOOL HEALTH CORPORATION					**$492.15**
1405/JMW		157065	271453500	5 DRAWER CART WITH KEY LOCK	492.15
INVOLVEMENT, INC.					**$489.47**
1405/JMW		156997	52242	EMPLOYEE DRUG SCREENS (OCT 2013)	429.47
1405TM		156791	52143	JULY/FAMILY CRT DRUG SCREENS	60.00
AMBER THOMAS					**$485.71**
WK110413		156685	52101	KCA FALL CONF.	485.71
B & W CABINETS					**$469.95**
1405/JMW		156935	13911	COUNTERTOPS	469.95
ACCURATE LABEL DESIGNS					**$466.80**
1405/JMW		156920	125214	VISITOR LOG BOOKS	69.95
1405TM		156747	122376	VISITOR PASS SYSTEM,BADGES,LAB	396.85
SERV-PAK CORPORATION					**$465.80**
1405FS		156740	32590	COLD BAGS & TAPE	465.80
ANNE WELLS					**$459.81**
WK110813		156715	52165	KLA/KJMA JOINT CONFERENCE	459.81
INDY CASTLETON COURTYARD					**$456.30**
WK102213		156640	154367	LODGING/MAINTENANCE STAFF	456.30

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KASC					**$455.00**
1405SBDM		156876	9746	SBDM RESOURCES FOR PRINCIPALS	55.00
1405SBDM		156876	DC12011	EAST HEIGHTS MEMBERSHIP	400.00
AAECE					**$450.00**
1405/JMW		156919	52200	FALL INSTITUTE REGISTRATIONS	120.00
WK102213		156631	52024	WILLIAMS,FOSTER,DENTON REGISTR	90.00
WK102213		156631	52025	(STARS $)WATSON,FULKERSON REGI	60.00
WK110413		156666	52098	6 REGISTRATIONS	180.00
TEACHER'S AID INC					**$439.48**
1405/JMW		157084	E299752	MAGNETIC TOYS,BORDERS,CHRISTMA	52.29
1405/JMW		157084	E298683	POSTER,DESIGNS,BORDERS	29.96
1405/JMW		157084	E299442	WHISTLES,ENERGY STICKS,MAGNETS	72.43
1405SBDM		156900	E296312	ENRICHMENT SUPPLIES	9.94
1405SBDM		156900	E298222	MARKER BOARD	48.68
1405SBDM		156900	E291557	CLASSROOM SUPPLIES	(1.44)
1405SBDM		156900	E296309	ENRICHMENT SUPPLIES	15.99
1405TM		156835	F348901	MAVALUS TAPE	190.84
1405TM		156835	E299632	TEMPRA PAINT,POSTER BOARD,BULL	20.79
WARD'S NATURAL SCIENCE					**$439.42**
1405/JMW		157095	8055462809	OWL,COLISCAN EASYGEL,SOIL,SUCR	439.42
O'REILLY AUTO PARTS					**$436.90**
1405/JMW		157034	1870316619	CLAMP	4.76
1405/JMW		157034	1870316817	TEMP ACTUATOR	132.05
1405/JMW		157034	1870317179	9.5 OZ PWR BEAD	31.98
1405/JMW		157034	1870317230	SOLDER	2.59
1405/JMW		157034	1870317361	WATER PUMP	48.00
1405/JMW		157034	1870317453	HAND CLEANER	9.98
1405/JMW		157034	1870317471	CLAMP	7.64
1405/JMW		157034	1870317882	HUB ASSEMBLY	130.06
1405/JMW		157034	1870317971	METALLIC PADS,BRAKE SHOES,WHEEL SEAL	60.86
1405/JMW		157034	1870319109	18 OZ TIRE SHIN	8.98
IBS OF NORTHWEST KY					**$435.80**
1405/JMW		156996	164704	REPAIR PARTS	435.80
FLEETONE LLC					**$432.82**
1405/JMW		156972	4409370093	FUEL CHARGES	136.73
1405/JMW		156972	4409370094	FUEL	260.89
WK102813		156657	4409370091	FUEL CHARGES	35.20
AMERICAN WELDING & GAS					**$431.78**
1405/JMW		156926	02374647	ACETYLENE,ARGON,HELIUM,OXYGEN,	359.18
1405/JMW		156926	02393802	CYLINDER RENTAL/2013-14	72.60
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$417.00**
1405/JMW		156930	370	DRUG TESTING	417.00
WRIGHT STEMLE					**$411.46**
1405/JMW		157103	465949	STARTER	411.46
FLINN SCIENTIFIC INC					**$399.60**
1405/JMW		156973	1697298	MATCHES,SILLY PUTTY,STOP WATCH	109.23
1405SBDM		156861	1700160	SAFETY SHIELD,22 ML SYRINGES	290.37
HENDERSON CO HIGH SCHOOL					**$394.80**
1405TM		156786	52068	DECA DUES	20.00
1405TM		156786	52069	FCCLA DUES	120.00
1405TM		156786	52070	SCRUBS/FCCLA DUES	164.80
1405TM		156786	52071	HOSA DUES	20.00
1405TM		156786	52072	STEP TEAM DUES	50.00
1405TM		156786	52073	SKILLS USA DUES	20.00

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BAUDVILLE-DESKTOP PUBLISHING					**$375.47**
1405TM		156754	2618650	CERTIFICATE FOLDERS, ENVELOPES	375.47
KCA KENTUCKY COUNSELING ASSOC.					**$375.00**
WK102213		156641	52037	AMBER THOMAS KCA CONFERENCE	125.00
WK102213		156641	52038	PHYLLIS JOHNSON KCA CONFERENCE	125.00
WK102213		156641	52039	ROBYN GALLOWAY KCA CONFERENCE	125.00
DISCOUNT SCHOOL SUPPLY					**$374.34**
1405tm		156909	P30554260101	LEADER IN ME PROJECT/MIRROR BO	374.34
GOLDEN GLAZE BAKERY					**$364.63**
1405TM		156777	52184	DONUT HOLES	89.64
1405TM		156777	52213	7TH GR MUFFINGS W/MOM - DONUTS	88.74
1405TM		156777	52246	MUFFINS W/MOM	186.25
GWEN HATFIELD					**$362.91**
1405TM		156781	52187	OCTOBER MILEAGE	169.74
1405TM		156781	52188	SEPTEMBER MILEAGE	193.17
SORGHO ELEMENTARY					**$350.00**
1405SBDM		156896	100	K.ZILIAK,K.COBB LEADER IN ME REGISTRATIONS	100.00
1405TM		156826	100A	LEADER IN ME REG./BEND GATE	250.00
HENDERSON FINE ARTS CENTER					**$344.00**
1405SBDM		156868	52043	STAGE LABOR,MCCORMICK HALL REN	344.00
PARK MACHINE & SUPPLY CO					**$338.30**
1405/JMW		157040	268633	CHUCK DUAL FOOT,NYLON TWINE,CABLE STRIP	40.23
1405/JMW		157040	268745	AIRCRAFT CABLE,ALUMINUM SWG SLEEVES,WII	70.40
1405/JMW		157040	268775	V-BELTS	35.76
1405/JMW		157040	269852	MACHINE SCREWS,TAP PLUG,DRILL BIT	7.16
1405/JMW		157040	269154	V-BELTS	63.80
1405/JMW		157040	269210	NYLON TWINE	35.92
1405/JMW		157040	269587	MAGNETIC DRIVERS	4.98
1405/JMW		157040	269641	CAP SCREWS	3.10
1405/JMW		157040	269689	BIT TIP HOLDERS,COMPACT DRIVE	66.50
1405/JMW		157040	269831	BALL HEX KEY SET,HD BREAKWAY BLADES	10.45
PAPA JOHN'S PIZZA					**$333.89**
1405TM		156807	S0519133298	PIZZA	37.40
1405TM		156807	S0519133307	PIZZA-PASS PROGRAM	20.00
1405TM		156807	S0519133332	PASS PROGRAM REWARDS	14.49
1405TM		156807	S0519133342	PIZZA	262.00
SUREWAY #88					**$328.00**
1405FS		156743	68290	GLUTEN FREE STUDENT	57.77
1405TM		156831	21452	FAMILY NIGHT SUPPLIES	238.16
1405tm		156914	51407	DRINKS - NEW DESTINATIONS	32.07
DEVELOPMENTAL RESOURCES, INC.					**$318.00**
WK110813		156693	163859	B.HALEY/B.FARLEY REGISTRATIONS	318.00
GCS SERVICE, INC.					**$312.07**
1405/JMW		156977	93062045	ASSY, PILOT OVEN	59.88
1405/JMW		156977	93062046	PILOT OVEN ASSY	59.88
1405/JMW		156977	93062047	SGL SPARK IGNITION	192.31
ABBA MUSIC					**$306.40**
1405TM		156745	58374	GUITAR SETUPS,STRINGS,PICKS,TU	306.40
SPUDS N STUFF					**$303.25**
1405SBDM		156897	100858151	POTATO BAR LUNCH	303.25
APRIL PERRY					**$288.71**
1405TM		156809	52194	OCT. MILEAGE	63.71
1405TM		156809	52219	ASHA FEES	225.00

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SNAP ON/AARON T SUMNER					**$286.70**
1405/JMW		157072	1016138387	PRYBAR,TOOTH LOCKING FLEX HAND	186.95
1405/JMW		157072	1030138805	PRYBAR,TOOTH LOCKING FLEX HAND	99.75
ALEISHA SHERIDAN					**$281.55**
1405TM		156823	52145	HOTEL FOR SPEAKER/K.HALL	253.55
1405TM		156823	52197	GAMES, FAMILY INVOLVEMENT	28.00
RONALD D NUNN					**$270.87**
WK110813		156704	52161	STANLEY SECURITY SOLUTIONS TRAINING	270.87
GOLDEN CORRAL					**$262.86**
1405TM		156776	0671001333	DINNER/BORN LEARNING SESSION	262.86
PCMG, INC.					**$262.83**
1405SBDM		156884	S82905130101	DYMO LABEL WRITER/LABLES	262.83
A-1 SEPTIC SERVICE					**$262.50**
1405/JMW		156918	10699	PUMP TANK AT CAIRO SCHOOL	262.50
GRAYBAR					**$253.32**
1405/JMW		156983	969302965	QUICK CHANGE/BIT,PANDUIT JUNCT	221.86
1405/JMW		156983	969302966	QUICK CHANGE/BIT,PANDUIT JUNCT	31.46
GREEN RIVER REGIONAL					**$250.00**
1405/JMW		156984	5761	BRUCE SWANSON,ADRIENNE CRUSE	250.00
O'DANIELS FLOWER SHOP					**$248.20**
1405TM		156804	296510	CARNATIONS/SECRET GARDEN PRESH	248.20
PCM SALES, INC.					**$242.50**
1405SBDM		156885	1006393700	SCHOOL CLASSROOM PRINTERS - MO	242.50
BIG BLUE PORTA JONS					**$240.00**
1405/JMW		156941	9421	PORTA JON RENTAL FOR AUCTION	120.00
1405SBDM		156849	9317	PORTA JONS FOR FAMILY FUN NIGHT	120.00
BIO-RAD LABORATORIES, INC.					**$227.00**
1405SBDM		156850	SLI12229281	KGLO BACTERIAL TRANSFORMATION	227.00
AMERICAN FIDELITY					**$226.00**
WK110813		156688	52157	403(b) PLAN (PERIOD 9/30/13)	226.00
KAPCO					**$225.97**
1405SBDM		156875	1220875	EASY TRIMMERS,REPLACEMENT RAZO	225.97
KAESP					**$225.00**
WK110413		156676	KAESPFI20131	PAIGE O'NAN FALL INSTITUTE	225.00
JENNY LIKENS					**$225.00**
1405TM		156796	52247	ASHA FEES	225.00
JENNIFER WALTERS					**$218.50**
1405/JMW		157094	52263	TRAVEL 10/14/13-11/8/13	218.50
SUPPLY SOURCE, INC.					**$216.71**
1405/JMW		157079	121795	WIPERS,PAPER TOWELS	216.71
REALLY GOOD STUFF					**$213.11**
1405SBDM		156891	4546124	CHAIR POCKETS	142.18
1405SBDM		156891	4546125	PRIVACY SHIELD DIVIDERS	70.93
FRYSC KY COALITION INC.					**$210.00**
WK110813		156698	52159	KASEY FARMER REGISTRATION	210.00
QUILL CORPORATION					**$204.29**
1405TM		156815	6805165	SIDEWALK CHALK, NOTEBOOKS, RUB	204.29
HAZEX CONSTRUCTION CO., INC					**$201.16**
1405/JMW		156988	S3498	5 LOADS OF DIRT	67.36
1405/JMW		156988	S3500	5 LOADS OF DIRT	133.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NATHAN GRACE					**$200.62**
1405/JMW		156981	52053	TRAVEL 10/16/13	5.00
1405/JMW		156981	52054	TRAVEL 10/21/13	5.00
1405/JMW		156981	52118	TRAVEL 10/22/13	13.56
1405/JMW		156981	52119	TRAVEL 10/23/13	10.00
1405/JMW		156981	52121	TRAVEL 10/24/13	14.79
1405/JMW		156981	52148	TRAVEL 10/29/13-10/31/13	101.07
1405/JMW		156981	52149	TRAVEL 11/1/13-11/2/13	20.00
1405/JMW		156981	52269	TRAVEL 11/5/13-11/7/13	31.20
AB CHANDLER ELEMENTARY					**$200.00**
1405SBDM		156842	52042	L.SIEWERT,G.GRAY REGISTRATIONS	100.00
1405SBDM		156842	52049	2 REGISTRATIONS-LEADERSHIP DAY	100.00
KSBA					**$200.00**
1405SBDM		156877	78848	SECTION 504 TEAM LEADER	200.00
ROTARY CLUB OF HENDERSON					**$199.00**
1405/JMW		157059	52155	WALT SPENCER DUES	199.00
DISCOVER WRITING CO., INC.					**$195.00**
1405SBDM		156859	21719	AIMEE GOODWIN REGISTRATION	195.00
ERNA HARGIS					**$191.50**
1405TM		156779	52185	OCT. MILEAGE	36.13
WK102213		156639	52032	NAT'L ID & R FORUM	155.37
JORGENSEN PETROLEUM MAINT., INC.					**$184.60**
1405/JMW		157001	47455	ROLL PIN,LABOR	184.60
RICHARD HILTON					**$184.48**
WK110813		156700	52180	WKTIS MTG	118.68
WK110813		156700	52181	WKTIS MTG 9/27/13	65.80
DARREL PFINGSTON					**$181.83**
WK111213		156726	52230	KSPMA MTG	181.83
PROVANTAGE CORPORATION					**$180.45**
1405TM		156814	6864376	8GB USB	180.45
JULIE PERALTA					**$179.16**
1405/JMW		157045	51918B	C.MULCH TRAVEL 9/18/13-10/1/13	36.40
1405/JMW		157045	52252	HH TRAVEL (M.JONES) 10/22/13-10/28/13	4.86
1405/JMW		157045	52253	HH TRAVEL (W.WILLOUGBY) 10/29/13	3.59
1405/JMW		157045	52254	HH TRAVEL (J.COOMES) 10/18/13	1.38
1405/JMW		157045	52255	HH TRAVEL (R.CRADDOCK) 10/16/13-11/6/13	16.20
1405/JMW		157045	52256	HH TRAVEL (L.FULLER) 10/18/13-11/4/13	22.30
1405/JMW		157045	52257	HH TRAVEL (N.HARVEY) 10/16/13-11/6/13	8.08
1405/JMW		157045	52258	HH TRAVEL (T.MAYES) 10/17/13-10/31/13	40.35
1405/JMW		157045	52259	HH TRAVEL (K.MITCHELL) 10/17/13-11/7/13	10.12
1405/JMW		157045	52260	HH TRAVEL (C.MURCH) 10/15/13-11/5/13	35.88
TROY W DECOFF					**$176.91**
1405SBDM		156854	QB2378	PENCIL SHARPENERS,REPLACEMENT	176.91
SCREENVISION					**$176.00**
1405/JMW		157067	N00243562	SCREENVISION	176.00
FAIR ACRES APARTMENTS					**$175.00**
WK110413		156674	52091	DOWN PAYMENT APARTMENT	75.00
WK110813		156694	52167	RENT DEPOSIT FOR FAMILY	100.00
CARDINAL OFFICE SUPPLY					**$174.54**
1405/JMW		156949	IN1280636	BINDER CLIPS,CORRECTION TAPE,S	174.54
JINGER CARTER					**$172.34**
WK102213		156634	52027	WKAES MONTHLY MTG	57.34
WK111213		156717	52221	IMPROVEMENT PLANNING TRAINING	115.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NIMCO					**$170.10**
1405TM		156801	444373	I DON'T DO DRUGS ZIAAER PULLS	170.10
LESLIE WERNER					**$168.85**
1405/JMW		157098	52154	HOME VISITS (AUG-OCT)	168.85
BEST ONE TIRE & SERVICE					**$166.12**
1405/JMW		156940	240026693	TIRES	248.06
1405/JMW		156940	PM00156442	CREDIT FOR CK# 156442	(81.94)
LINGUI SYSTEMS, INC.					**$164.45**
1405/JMW		157014	2781159	EARLY SOCIAL BEHAVIOR	164.45
WORLD POINT					**$163.95**
1405/JMW		157102	5373608	HEART SAVER FIRST AID DVD	163.95
DANIELLE CRAFTON					**$162.56**
1405/JMW		156959	52115	TRAVEL 10/2/13-10/25/13	36.07
WK111213		156718	52222	OASIS AWARDS	126.49
VISA					**$159.51**
WK110813		156714	52174VD	AWS - D.HARVATH	159.51
SARCOM, INC.					**$157.90**
1405SBDM		156894	1006339700	SCHOOL CLASSROOM PRINTERS - MO	157.90
RURAL KING					**$157.32**
1405/JMW		157061	I47638	RECEIVER,BALL MOUNT KIT	29.98
WK110413		156684	52094	NORTH MIDDLE/PLTW SUPPLIES	127.34
LESLIE BARTOW					**$148.83**
WK110413		156670	52090	KAAC CONF.	148.83
CENTURYLINK					**$148.74**
WK102813		156655	1277564900	LONG DISTANCE FOR HCHS VOC/REH	5.45
WK110813		156689	1278956926	LONG DISTANCE	143.29
KAAC					**$147.95**
1405SBDM		156874	0042250IN	FPS RESOURCES FOR ACADEMIC TEAM	72.95
1405SBDM		156874	0042276IN	6TH GR ACADEMIC SHOWCASE	75.00
ABBA PROMOTIONS					**$145.00**
1405SBDM		156843	12161	BULLDOG PRIDE CARDS	95.00
1405SBDM		156843	12171	OUTSTANDING STUDENT CARDS	50.00
T&T DRUG STORE					**$140.30**
1405TM		156834	3533707	MEDICATION FOR STUDENT/S.H.	140.30
PERMA-BOUND					**$138.96**
1405SBDM		156887	154611401	LIBRARY BOOKS	127.53
1405SBDM		156887	154611402	LIBRARY BOOKS	11.43
AIRGAS MID AMERICA					**$135.58**
1405/JMW		156921	9020505005	ARGON,OXYGEN	27.10
1405/JMW		156921	9913371617	ARGON,OXYGEN	108.48
MIKE VILLINES					**$130.00**
WK102213		156649	375	B.AUSTILL,T.EVANS REGISTRATION	130.00
DECKER EQUIPMENT					**$128.55**
1405/JMW		156964	59966A	SIGNS	128.55
PCMG, INC.					**$128.00**
1405SBDM		156886	S82839550101	PRESENTER R800,PRESENTER W/GRN LASER	128.00
SIGNdeSIGN					**$128.00**
1405/JMW		157070	33706	DIGITAL PRINTING,HCS LOGO	38.00
1405/JMW		157070	33719	DIGITAL PRINTING,HCS LOGO	30.00
1405/JMW		157070	33894	J.HUSK SIGN	60.00

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BRUCE A SWANSON					**$127.88**
WK111213		156729	52233	FALL TEACHER FAIR-MSU	127.88
ORIENTAL TRADING					**$127.52**
1405/JMW		157037	65929710501	(STARS $) APPLE POM POMS,CLOTH	47.49
1405TM		156806	65990354701	BASKET BAG,USA FLAG, PENCILS,S	80.03
LARRY SOHNE					**$126.60**
1405/JMW		157073	52274	TRAVEL 11/7/13	9.59
1405/JMW		157073	52275	TRAVEL 11/8/13	5.00
1405/JMW		157073	52063	TRAVEL 10/21/13	11.59
1405/JMW		157073	52132	TRAVEL 10/24/13	13.90
1405/JMW		157073	52133	TRAVEL 10/25/13	10.58
1405/JMW		157073	52210		48.09
1405/JMW		157073	52261	TRAVEL 11/4/13	5.00
1405/JMW		157073	52262	TRAVEL 11/6/13	14.72
1405/JMW		157073	52062	TRAVEL 10/16/13	8.13
LISA COX					**$125.58**
WK110413		156672	52105	SCOTT TRIMBLE WORKSHOP	125.58
PARTY JUMP RENTAL'S LLC					**$125.00**
1405TM		156808	2296	HI-STRIKER, FOOTBALL TOSS	125.00
MELISSA WALKER					**$123.57**
1405TM		156838	52199	HARRY POTTER ITEMS/READING CLUB	123.57
AIRHYDRO POWER					**$123.27**
1405/JMW		156922	9374727	BELTS,O-RINGS	123.27
MALLORY HART					**$122.88**
1405TM		156780	52067	SEPTEMBER TRAVEL	67.68
1405TM		156780	52186	OCT. MILEAGE	55.20
RENAISSANCE LEARNING, INC.					**$122.31**
1405SBDM		156892	INV4046639	SUBSCRIPTIONS	16.87
1405TM		156817	INV4041834	ACCELERATED SCAN CARDS	105.44
TOELLE'S AUTO PARTS, INC.					**$116.52**
1405/JMW		157088	69422	SEAL BEAMS,BULBS	78.66
1405/JMW		157088	69457	BULBS,BRAKE FLUID	37.86
REX MINTON					**$108.79**
WK110813		156703	52160	STANLEY SECURITY SOLUTIONS TRAINING	108.79
SABRINA JEWELL					**$107.64**
WK102813		156659	52088	WKSFS CO-OP DIRECTORS MEETING	107.64
MUSEUM OF SCIENCE					**$107.00**
1405TM		156800	RS4002	ENGINEERING IS ELEMENTARY GUID	107.00
AUDUBON AREA RESOURCE/REFERRAL					**$105.00**
1405/JMW		156931	201400016	POINDEXTER,WHITLOW,UTLEY,TYLER	60.00
WK102213		156633	52026	(STARS $)S.FULKERSON REGISTRAT	15.00
WK110413		156669	52097	C.DENTON REGISTRATION	30.00
MURRAY ST UNIVERSITY					**$105.00**
WK111213		156725	52129	TEACHER RECRUITMENT 11/8/13	105.00
STEPHANIE SMITH					**$104.00**
WK110813		156710	52173	WRITING IN K-GARTEN	104.00
KATIE DAVIS					**$103.40**
WK110813		156692	52158	LEADERSHIP DAY TRAVEL	103.40
SANDY PRITCHETT					**$102.58**
1405TM		156813	52196	OCT. MILEAGE	102.58
RHONDA WILSON					**$101.04**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RHONDA WILSON					**$101.04**
WK110813		156716	52175	SCIENCE LEADERSHIP	101.04
RIVER PARK CENTER					**$100.00**
WK110413		156683	187743013	LIGHTWIRE THEATER	50.00
WK110413		156683	187843013	MATH MAGIC PERFORMANCE	50.00
ABELL & ATHERTON EDUCATIONAL					**$100.00**
1405TM		156746	2763	ON DEMAND WRITING/R.O'NAN	100.00
INDIANA AFTERSCHOOL NETWORK					**$100.00**
1405TM		156790	21509	REG/S. ANDERSON - MULTISTATE C	100.00
JAMES CLARY					**$100.00**
1405tm		156912	52280	SMALL PUMKINS/HARVEST HOEDOWN	100.00
CHANDLER ELEMENTARY					**$100.00**
1405TM		156761	52277	LEADERSHIP DAY/SPOTTS-NELSON &	100.00
TRESA SKAGGS					**$99.36**
1405TM		156824	52239	OCT. MILEAGE	99.36
RYAN REUSCH					**$98.70**
WK102213		156644	52035	VAL-ED SURVEY	98.70
ALICIA MAYS					**$97.48**
1405/JMW		157021	52060	ELL TRAVEL 9/5/13-9/30/13	41.36
1405/JMW		157021	52153	TRAVEL 10/3/13-10/31/13	56.12
ENGLISH, LUCAS, PRIEST, & OWSLEY, LLP					**$94.00**
1405/JMW		156968	71110	CONSULTANT FEES	94.00
RACHEL O'NAN					**$94.00**
WK110413		156681	52100	AAEC WORKSHOP/ON DEMAND WRITING	94.00
RONALD SPENCER					**$92.00**
1405TM		156827	52198	OCTOBER MILEAGE	92.00
TONY W FANOK					**$91.36**
1405TM		156773	52235	MILEAGE AUG - OCT	91.36
AMBER CHANDLER					**$89.80**
WK110813		156690	52176	NAEHCY CONF. ATLANTA	89.80
COMMUNITY CARE NETWORK					**$88.30**
1405/JMW		156956	3441	2013-2014 STUDENT DRUG SCREENS	88.30
TIME WARNER CABLE					**$85.70**
WK110813		156712	52163	DISTRICT TELCO VOICE LINES -	85.70
TBJ EARLY LEARNING CENTER					**$84.25**
1405/JMW		157083	52249	REIMBURSE PD CENTER SOFT DRINKS	84.25
STAPLES					**$84.17**
1405SBDM		156898	3206088895	FADELESS ART PAPER	22.00
1405SBDM		156898	3206088896	ORDER SIZE CREDIT	(5.00)
1405SBDM		156898	3207285012	REFUND ITEM PAPER	(17.00)
1405SBDM		156898	3208214435	RECEIPT BOOK,CHART PAPER,SCALE	17.05
1405SBDM		156898	3208214436	RECEIPT BOOK,CHART PAPER,SCALE	13.58
1405SBDM		156898	3209136698	RECEIPT BOOK,CHART PAPER,SCALE	50.16
1405SBDM		156898	3209136699	RECEIPT BOOK,CHART PAPER,SCALE	32.88
1405SBDM		156898	3210049296	RECEIPT BOOK,CHART PAPER,SCALE	(50.16)
1405SBDM		156898	3211266518	CONSTRUCTION PAPER	20.66
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$83.76**
1405/JMW		156951	48541514RI	SHEEP PLUCK PLAIN	83.76
T-P FLOWER & GIFT SHOP					**$80.95**
1405/JMW		157082	0138981	PLANT-SHANE JEWELL	30.95
1405/JMW		157082	0139641	GREEN PLANT-TOM BARRON	50.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AUDUBON STATE PARK					**$80.00**
WK102813		156654	52081	LOW ROPES CHALLENGE COURSE/TEAM BLDG	80.00
CATES FARM					**$80.00**
1405tm		156907	52279	PUMPKINS/HARVEST HOEDOWN	80.00
SPACE RENTAL COMPANY					**$80.00**
1405/JMW		157074	38863	STORAGE BUILDING FOR TECHNOLOGY	80.00
DONETA WILLIAMS					**$77.74**
WK110413		156686	52102	SCIENCE LEADERSHIP CONF.	77.74
LAURA E. MCGRAIL					**$77.28**
1405TM		156798	52192	OCT. MILEAGE	77.28
GUILFORD PUBLICATIONS, INC.					**$76.50**
1405TM		156778	916138	WORD SORTS, SENSE OF PHONICS,	76.50
HAULERS SUPPLY CO					**$76.48**
1405/JMW		156985	58739	REPAIR PART RETURNS	(36.18)
1405/JMW		156985	58941	WHEEL CHOCK	31.98
1405/JMW		156985	59009	BELT	25.18
1405/JMW		156985	59965	REPAIR PARTS	55.50
A V B PRESS					**$75.85**
1405/JMW		156917	22490	VB-MAPP FULL SET GUIDE & PROTO	75.85
ELIZABETH SCHMITT					**$74.39**
1405TM		156821	52244	KTIP TPA TRNG	74.39
SHERWIN-WILLIAMS					**$73.18**
1405/JMW		157068	25133	PAINT	50.89
1405/JMW		157068	26388	PAINT	22.29
GINA MABREY					**$72.22**
1405/JMW		157017	52151	TRAVEL 10/14/13-11/4/13	72.22
NANCY SATTERFIELD					**$71.99**
1405/JMW		157063	52243	INK CARTRIDGE	71.99
DOMINO'S PIZZA					**$71.40**
1405tm		156910	226991	PIZZA - BEND GATE ELEM.	71.40
FREY SCIENTIFIC CO.					**$71.28**
1405SBDM		156863	202501046925	WATER CYCLE MODEL KIT	71.28
BRAD ARMSTEAD					**$70.38**
WK102813		156652	52080	GRIEF SPEAKS TRNG	70.38
WESTERN KENTUCKY UNIVERSTIY					**$70.00**
1405SBDM		156905	52047	HCHS REGISTRATION FEE	70.00
ROB RICH					**$70.00**
1405TM		156818	52074	SHOES FOR STUDENT	70.00
KRISTIN SHIFLET					**$69.95**
WK110813		156709	52172	KAPS CONF.	69.95
JOHNSTONE SUPPLY					**$69.83**
1405/JMW		156999	065309	DIG THERM/HYGRO	42.35
1405/JMW		156999	071177	CUT OFF	27.48
SANDI HAZELWOOD					**$68.35**
1405TM		156784	52237	OCT. MILEAGE	68.35
A T & T MOBILITY					**$68.28**
WK110813		156687	52156	CELL PHONES 9/14/13-10/13/13	68.28
ASHLEE JONES					**$67.08**
1405/JMW		157000	52045	TRAVEL 9/5/13-10/15/13	67.08

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EAB INDUSTRIES, A DIVISION OF THE					**$65.34**
1405TM		156768	53367	O&M TRAINING	65.34
JUDITH WHOBREY					**$63.86**
1405/JMW		157099	52065	LOUISVILLE TRAVEL 10/18/13	17.36
1405/JMW		157099	52134	LOUISVILLE TRAVEL 9/8/13	5.00
1405/JMW		157099	52135	TRAVEL 10/24/13	5.00
1405/JMW		157099	52136	LOUISVILLE TRAVEL 10/25/13	5.00
1405/JMW		157099	52137	TRAVEL 10/25/13	6.35
1405/JMW		157099	52211	TRAVEL 11/1/13	5.00
1405/JMW		157099	52212	TRAVEL 11/3/13	5.00
1405/JMW		157099	52264	TRAVEL 11/2/13	10.15
1405/JMW		157099	52276	TRAVEL 11/11/13	5.00
FLOCABULARY					**$63.00**
1405SBDM		156862	102613KY1	MISCELLANEOUS SOFTWARE - NEW	63.00
SCHOLASTIC BOOK CLUBS					**$63.00**
1405/JMW		157064	60307087	EARLY GR OCT J2	25.00
1405/JMW		157064	60307088	ONLINE ONLY	27.00
1405/JMW		157064	60307089	FIREFLY PRESCHOOLERS OCTOBER	11.00
SPECIALTY PRODUCTS & INSU					**$62.00**
1405/JMW		157075	6708196SO	STRETCH FILM	62.00
LAURA M. FREEMAN					**$61.83**
1405/JMW		156974	52241	HH TRAVEL (H.YORK) 10/7/13-10/30/13	61.83
SHERRI HOGG-HAZELWOOD					**$60.26**
1405TM		156788	52189	OCT. MILEAGE	60.26
JOHN PAYNE					**$59.69**
1405/JMW		157041	52130	LOUISVILLE TRIP 10/4/13-10/25/13	59.69
BURKERT-WALTON, INC.					**$58.85**
1405TM		156756	29422	CHEER "OWL/CAIRO" SIGNS	58.85
LYNDA WATHEN					**$58.28**
1405/JMW		157097	52064	TRAVEL 8/19/13-10/4/13	58.28
ADRIENNE CRUSE					**$57.04**
1405/JMW		156961	52240	OPEN ENROLLMENT MTG TRAVEL	57.04
DESIGN SCIENCE, INC.					**$57.00**
1405SBDM		156858	DIR2664	MATH TYPE WIN EN (ACADEMIC)	57.00
INDEPENDENT STATIONERS					**$56.48**
1405SBDM		156871	IN000359396	PORTABLE FILE BOX	16.96
1405SBDM		156871	IN000361186	STAPLER,VIEW BINDERS	13.61
1405SBDM		156871	IN000362143	LANYARDS,BADGE HOLDERS,BINDER	25.91
UPSTART					**$55.58**
1405SBDM		156904	5099669	SHELF MARKERS	55.58
DEBORAH HAUKE					**$55.20**
1405TM		156782	52236	OCT. MILEAGE	55.20
BENTON'S GARDEN CENTER, INC.					**$53.91**
1405tm		156906	4298	STRAW BAIL, MUMS	53.91
Drew Coomes-Utley					**$51.45**
1405FS		156732	112013	REIMBURSEMENT FOR ERIN WARD@ ELC	51.45
KENTUCKY STATE TREASURER					**$50.00**
WK102813		156660	52085	CHRIS NEWMAN RENEWAL	50.00
PAMCO					**$50.00**
1405/JMW		157039	13108	BLACK T-SHIRTS	50.00
CHRIS NEWMAN					**$50.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHRIS NEWMAN					**$50.00**
WK102813		156662	52086	FIRE ALARM TRAINING	50.00
CINTAS FIRST AID & SAFETY					**$48.94**
1405/JMW		156954	8400528329	FIRST AID SUPPLIES	48.94
JOHN D. HAYNES					**$47.94**
1405/JMW		156986	52055	TRAVEL 10/15/13	5.00
1405/JMW		156986	52056	TRAVEL 10/19/13	7.94
1405/JMW		156986	52202	TRAVEL 11/2/13	5.00
1405/JMW		156986	52057	TRAVEL 10/18/13	5.00
1405/JMW		156986	52123	TRAVEL 10/22/13	5.00
1405/JMW		156986	52124	TRAVEL 10/25/13	5.00
1405/JMW		156986	52125	TRAVEL 10/29/13	5.00
1405/JMW		156986	52150	TRAVEL 10/31/13	5.00
1405/JMW		156986	52201	TRAVEL 11/1/13	5.00
TEACHERS PAY TEACHERS					**$47.25**
1405SBDM		156901	4647943	EDUCATIONAL BOOKS	47.25
TRACEY KOLB					**$46.07**
1405TM		156795	52144	WHERE THE WILD THINGS/NIGHT	46.07
JOANNE BRANSON					**$44.50**
1405TM		156755	52138	TENN/FAMILY GROUP REWARDS	14.50
1405TM		156755	52139	FUEL CARD FOR FAMILY	30.00
NORTH MIDDLE SCHOOL					**$44.00**
1405TM		156803	52193	FREE FOOD CERTIFICATES/YSC	44.00
KAREN WOODARD					**$43.48**
1405TM		156841	52245	OCT. MILEAGE	43.48
ATLAS PEN & PENCIL CORP					**$42.99**
1405SBDM		156847	100474155	GLOBE KIDS PINS	42.99
TERESA MATTINGLY					**$42.55**
1405TM		156797	52191	OCT. MILEAGE	42.55
MICHELLE HILLENBRAND					**$42.09**
1405TM		156787	52190	OCT. MILEAGE	42.09
ESPECIAL NEEDS					**$41.80**
1405TM		156772	99774	NOISELESS EARPHONES	41.80
KATHY JO CARMON					**$41.77**
1405/JMW		156950	52050	TRAVEL 8/13/13-10/17/13	41.77
WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE					**$41.76**
1405/JMW		157101	S1309496001	THROW PINS	41.76
MARY M. ELLIS					**$40.00**
1405/JMW		156966	632047	NAME TAGS	40.00
PETTER BUSINESS SYSTEMS					**$39.00**
1405TM		156810	5757680	POWER SUPPLY	39.00
SUE ELLEN PAYNE					**$37.05**
1405/JMW		157042	52131	LOUISVILLE TRAVEL 10/25/13	10.25
1405/JMW		157042	52208	LOUISVILLE TRAVEL 11/1/13	8.98
1405/JMW		157042	52273	TRAVEL 11/8/13	17.82
TRI-STATE BEARING CO.					**$36.56**
1405/JMW		157090	581879	V-BELTS	36.56
CHANDA MARCRUM					**$36.00**
WK102213		156643	52034	REIMBURSE SUB PHYSICAL	36.00
LORI M. O'NAN					**$36.00**
WK110413		156680	52108	REIMBURSE SUB PHYSICAL	36.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FORREST D HARVEY					**$36.00**
WK111213		156719	52223	REIMBURSE SUB PHYSICAL	36.00
CARQUEST OF HENDERSON					**$35.49**
1405/JMW		156952	5042151417	HALOGEN BULBS,ROSIN SOLDER	23.13
1405/JMW		156952	5042151844	BRAKE FLUID	12.36
RED RIBBON RESOURCES					**$34.05**
1405TM		156816	249794A	BE A SUPERHERO STICKERS	34.05
FEDEX					**$33.74**
WK110813		156695	224961960	SHIPPING CHARGES FOR 2013-2014	33.74
THERESA TEETER					**$31.72**
1405TM		156837	52075	PUPPETS FOR PASS PROGRAM	31.72
MCGRAW-HILL COMPANIES					**$31.10**
1405TM		156799	76739802001	MHID BOOKS, JAMESTOWN LEVEL J	437.96
1405TM		156799	77024090001	MHID BOOKS, JAMESTOWN LEVEL J	(406.86)
CARLA G HAYNES					**$30.36**
1405TM		156783	52142	OCT. MILEAGE	30.36
LORI FULKERSON					**$29.95**
1405TM		156774	52141	BASIC TRAMA NURSING TRNG	29.95
CHEWY'S BAKERY					**$28.80**
1405TM		156762	509065	DONUT HOLES/PD TRNG	28.80
WAIDE WILLIAMS					**$27.60**
1405/JMW		157100	52066	HH TRAVEL (BROOKS) 10/9/13-10/19/13	27.60
EDWARD A HAZELWOOD					**$25.00**
1405/JMW		156987	52058	TRAVEL 10/17/13	5.00
1405/JMW		156987	52126	TRAVEL 10/25/13	5.00
1405/JMW		156987	52127	TRAVEL 10/28/13	5.00
1405/JMW		156987	52203	TRAVEL 11/1/13	5.00
1405/JMW		156987	52270	TRAVEL 11/9/13	5.00
MAC GRACE					**$25.00**
1405/JMW		156980	52052	TRAVEL 10/15/13	5.00
1405/JMW		156980	52116	TRAVEL 10/22/13	5.00
1405/JMW		156980	52117	TRAVEL 10/29/13	5.00
1405/JMW		156980	52250	TRAVEL 11/6/13	5.00
1405/JMW		156980	52268	TRAVEL 11/7/13	5.00
READER'S DIGEST					**$24.98**
1405/JMW		157055	52209	SUBSCRIPTION	24.98
QUILL					**$24.08**
1405/JMW		157054	6015693	INDEX CARD BOX	11.48
1405/JMW		157054	6041778	STAPLER	12.60
DEMCO, INC.					**$22.52**
1405SBDM		156857	5116521	LOW BACK BOOK POCKETS,BOOK CAR	22.52
PLUMBERS SUPPLY CO					**$20.45**
1405/JMW		157048	7133442	YORK FILTER DRIER,LIQUID	20.45
CAROL A RIVERA					**$20.00**
WK111213		156728	52232	REIMBURSE SUB PHYSICAL	20.00
PRESSLEY L BOBO					**$20.00**
1405/JMW		156942	52146	TB SKIN TEST	20.00
YVONNE HALL					**$19.66**
1405SBDM		156867	52114	TRAVEL 11/28/12-10/14/13	19.66
ASHLEY B BAILEY					**$19.53**
1405TM		156751	52182	OCT. MILEAGE	19.53

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RED CROSS					**$19.00**
1405/JMW		157056	10257331	CPR TRAININGS	19.00
GRANDY'S					**$17.16**
1405/JMW		156982	2015	ROLLS FOR PRINCIPALS LUNCHEON	17.16
ABIGAIL HAMPTON					**$15.00**
WK102213		156638	52041	ALTERNATE ASSESSMENT TRAINING	15.00
KENTUCKY STATE TREASURER					**$15.00**
WK102213		156642	52033	DRIVER LICENSE CHECKS	15.00
HENDERSON COUNTY TREASURER					**$15.00**
WK111213		156720	52224	LICENSE/REGISTRATION -TRUCK # 7041	15.00
LAUNCH-HCHS MULTI MEDIA SOLUTIONS					**$15.00**
1405/JMW		157011	1069	COLLEGE & CAREER POSTERS	15.00
LORA MASSEY					**$13.48**
WK110413		156678	52095	K-GARTEN WRITING TRNG	13.48
ROBERT SHIELDS					**$12.98**
WK110813		156708	52171	K-GARTEN WRITING	12.98
DEBRA POLLEY					**$12.00**
1405TM		156811	52195	LITERACY HALLOWEEN PARTY SUPPLIES	12.00
JOHN DAILY'S SURPLUS					**$12.00**
1405/JMW		156998	52128	STEEL	12.00
AMY LANCASTER					**$11.50**
1405/JMW		157010	52272	TRAVEL 11/6/13	11.50
SUZANNE HANNA					**$11.49**
WK110813		156699	52170	WRITING IN K-GARTEN	11.49
DEBORAH SAMPLES					**$10.99**
1405/JMW		157062	52061	TRAVEL 10/19/13	10.99
KENTUCKY STATE TREASURER					**$10.00**
1405/JMW		157007	52278	STUDENT WORKER CAN CHECK (ELLIS)	10.00
BALFOUR					**$9.12**
1405/JMW		156936	747317	DIPLOMA REPRINT	9.12
MEGAN WINDERS					**$8.79**
1405TM		156840	52248	LSP FALL CONF.	8.79
LEEA GAITHER					**$8.16**
1405/JMW		156975	52051	TRAVEL 10/19/13	8.16
BUTCH & BILLY'S DIESEL					**$6.75**
1405/JMW		156946	75274	CLAMP	6.75
DANA L HOUSEHOLDER					**$5.00**
1405/JMW		156994	52271	TRAVEL 11/9/13	5.00
J.W. PEPPER					**$5.00**
1405SBDM		156872	08586725	SHEET MUSIC	5.00
KATRENA LEE					**$4.99**
1405/JMW		157012	52059	TRAVEL 10/19/13	4.99
PAULA BALLARD					**$4.24**
1405/JMW		156937	52267	TRAVEL 11/8/13	4.24
MPS					**$2.50**
1405/JMW		157029	27219887	AP PSYCOLOGY TEXTBOOKS	2.50
Grand Total Paid Warrants:					**$2,805,153.55**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1404WIRE	406,796.75
1405/JMW	1,054,248.75
1405FS	297,734.78
1405SBDM	48,989.75
1405tm	137,274.31
1405wir	424,229.80
WIR1106	31,576.67
WIRE1404	20,866.32
WK102213	108,898.81
WK102313	7,150.16
WK102813	5,390.53
WK110413	12,925.61
WK110813	208,767.89
WK111213	40,303.42
Grand Total Paid Warrants for Approval:	$2,805,153.55

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,632,355.94
2	State & Federal Grants	154,616.85
360	Construction Proiects	32,391.00
400	Bond Pavment Fund	679,653.42
51	Child Nutrition	299,399.94
52	Unknown	6,736.40
Grand Total:		$2,805,153.55

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________