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: ***January 22, 2014*** ***and*** ***February 17, 2014***

H:\Board Meetings\2013-14\Paid Warrant Report for Board Meeting February 2014.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$506,988.46**
1407WIR		92210	52768	FEDERAL TAXES 12/25/13 PAYROLL	628.62
1407WIRE		92211	52794	FEDERAL TAXES 1/24/14 PAYROLL	247,437.97
1407WIRE		92212	52795	FICA/MEDICARE 1/24/14 PAYROLL	62,455.54
1408wir		92216	52963	FEDERAL TAXES 2/10/14 PAYROLL	62,206.04
1408wir		92217	52964	FICA/MEDICARE 2/10/14 PAYROLL	118,725.44
wir1407		92220	52970	FICA/MEDICARE (12/20/13 PAYROLL)	15,534.85
KY STATE TREAS-TCHR RET					**$354,781.79**
1407WIRC		11010	52792	KTRS 1/24/14 SPECIAL PAYROLL	3,710.63
1407WIRC		11011	52793	CERTIFIED PAYROLL 1/24/14	351,071.16
KENTUCKY RETIREMENT SYSTEMS					**$198,935.36**
1408wir		92215	52962	CERS CONTRIBUTIONS (JAN 2014)	198,935.36
KENTUCKY STATE TREASURER					**$121,544.01**
1407WIRE		92213	52796	STATE TAXES 1/24/14 PAYROLL	90,899.78
1408wir		92218	52965	STATE TAXES 2/10/14	30,644.23
CRS ONESOURCE					**$108,544.16**
1408/JMW		158230	5878319	YOGURT,CEREAL,HOT POCKETS	51.40
1408/JMW		158230	2330497	POTATO SMILES,MINI CORN DOGS,C	338.06
1408/JMW		158230	2330514	YOGURT,CEREAL,HOT POCKETS	82.65
1408/JMW		158230	2319973	SHORTED ITEMS ON INV# 2318780	(124.75)
1408/JMW		158230	2330261	CEREAL,YOGURT,ORANGES,RICE KRI	116.17
1408/JMW		158230	2330267	APPLESAUCE,CHEX MIX,GRAHAMS,CO	95.34
1408/JMW		158230	2330275	YOGURT,CHEX MIX,CARAMEL TOPPIN	81.53
1408/JMW		158230	2330323	FOOD FOR CHILDCARE	480.10
1408/JMW		158230	2330496	YOGURT,PINEAPPLE CHUNKS,CLUB C	224.47
1408/JMW		158230	5880207	FOOD FOR CHILDCARE	57.60
1408/JMW		158230	5881848	BISCUITS,PBJ,CHICKEN RINGS,POT	119.84
1408/JMW		158230	5883040	POTATO SMILES,PANCAKES,WAFFLES	155.18
1408/JMW		158230	2337436	BLEACH,TISSUES,POPTARTS,CRACKERS,CHIPS	207.68
1408/JMW		158230	2341361	SANITIZING WIPES,ZIPLOCK BAGS,CUPS	91.67
1408/JMW		158230	5878179	FOOD FOR CHILDCARE	118.83
1408/JMW		158230	5878304	POTATO SMILES,MINI CORN DOGS,C	41.34
1408/JMW		158230	2333363	FOOD FOR CHILDCARE	60.70
1408/JMW		158230	2335771	BISCUITS,PBJ,CHICKEN RINGS,POT	148.65
1408FS		158031	5878306	JAN.2014 INV. FOOD\SUPPLIES\COM. DELIVERY	105,899.05
1408SBDM		158161	2335809	TEDDY GRAHAMS,GOLDFISH,ANIMAL	137.75
1408TM		158064	2333265	LEMONADE, CHIPS/CAIRO FAMILY N	160.90
CITY OF HENDERSON					**$102,799.79**
WK012714		157990	52784	DEC CORRECTION CITY TAX	36.00
WK012714		157989	52785	DEC 2013 UTILITIES	100,476.67
WK012714		157991	52790	UTILITIES #401973000	39.92
WK021014		158022	52882	UTILITIES/AB CHANDLER	2,247.20
DANCO CONSTRUCTION					**$65,148.39**
1408/JMW		158233	7134	ROOFING/MISC PROJECTS AT NMS,S	65,148.39
PRAIRIE FARMS DAIRY					**$53,012.97**
1408/JMW		158316	357662	MILK	35.15
1408/JMW		158316	358092	MILK	37.50
1408/JMW		158316	358107	MILK	24.20
1408/JMW		158316	358125	MILK	24.20
1408/JMW		158316	358179	MILK	48.20
1408/JMW		158316	358454	MILK	36.20
1408/JMW		158316	358248	MILK	12.00
1408/JMW		158316	358287	MILK	24.20
1408/JMW		158316	358296	MILK	36.20
1408/JMW		158316	358348	MILK	24.20
1408/JMW		158316	358356	MILK	36.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					**$53,012.97**
1408/JMW		158316	358449	MILK	24.20
1408/JMW		158316	358182	MILK	24.00
1408/JMW		158316	358208	MILK	24.20
1408/JMW		158316	358211	MILK	24.20
1408/JMW		158316	358237	MILK	12.00
1408/JMW		158316	358239	MILK	12.00
1408/JMW		158316	358241	MILK	24.20
1408FS		158038	358110	JAN. INV.'S DAIRY PROD.\ALL CAFE.	52,529.92
HAYES OIL CO					**$47,793.01**
1408/JMW		158262	105279	DIESEL FUEL	22,236.62
1408/JMW		158262	105366	DIESEL FUEL	25,556.39
KENTUCKY STATE TREASURER					**$38,092.04**
WIRC1407		11012	52805	JAN 2014 FEDERAL REIMBURSEMENTS	38,092.04
INDIANA DEPARTMENT OF REVENUE					**$33,596.00**
1407WIR		92208	52766	STATE TAXES (DEC 2013 PAYROLL)	18,057.46
1408wir		92219	52966	STATE TAXES 2/10/14 PAYROLL	15,538.54
APPLE COMPUTER					**$33,557.00**
1408/JMW		158204	4271197735	DISTRICT STAFF-TABLETS	31,160.00
1408/JMW		158204	4273467380	SCHOOL STAFF - TABLET	2,397.00
DEFERRED COMPENSATION SYS					**$24,461.32**
1407WIR		92209	52767	1/10/14 PAYROLL	3,765.00
WIRE1407		92214	52804	1/24/14 PAYROLL	20,696.32
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$23,167.90**
1408/JMW		158282	1875389	WORKERS' COMP INSURANCE	23,167.90
HENDERSON PROPANE, INC.					**$20,263.79**
WK012714		157997	54827	1,000 GAL PROPANE/CAIRO	2,190.00
WK012714		157997	54856	1,000 GAL PROPANE/CAIRO	2,190.00
WK012714		157997	54903	1000 GAL. PROPANE/CAIRO	2,700.27
WK021014		158026	54949	UTILITIES/CAIRO	5,070.51
WK021014		158026	54956	UTILITIES/CAIRO	8,113.01
PIAZZA PRODUCE					**$18,194.55**
1408/JMW		158313	10021727	GRANNY SMITH APPLES	30.70
1408/JMW		158313	10060190	BANANAS	9.30
1408FS		158036	10024055	JAN. 2014 INVOICES PRODUCE	18,154.55
KENERGY					**$16,064.92**
1408/JMW		158281	52937	UTILITIES/CAIRO	3,669.13
1408/JMW		158281	52938	UTILITIES/AB CHANDLER	4,449.94
1408/JMW		158281	52939	UTILITIES/NIAGARA	3,947.29
1408/JMW		158281	52940	UTILITIES/SPOTTSVILLE	3,998.56
APPIA					**$12,604.05**
WK020314		158003	52812	DISTRICT TELCO VOICE LINES -	1,217.26
WK021014		158019	52891	DISTRICT TELCO VOICE LINES -	11,386.79
RIVER CITY INDUSTRIAL SERVICES					**$12,500.00**
1408/JMW		158321	14HCSCP0124	WHITE COPY PAPER	12,500.00
HENDERSON MUNICIPAL POWER & LIGHT					**$11,843.75**
1408/JMW		158267	0093485IN	FIBER DATA LINES	11,430.00
1408/JMW		158267	0093491IN	WAN CONNECTION FIBER OPTIC	413.75
DELL COMPUTER CORPORATION					**$11,682.32**
1408/JMW		158234	XJ9JMR837	SCHOOL STUDENT WORKSTATION - M	2,975.69
1408/JMW		158234	XJ9NMP5C9	SCHOOL STAFF WORKSTATIONS - DE	503.01
1408/JMW		158234	XJ9NTW7P4	DISTRICT STAFF WORKSTATIONS -	1,125.01
1408/JMW		158234	XJ9WX69X7	VLA VMWARE BASIC SUPPORT COVER AGE VSP	1,161.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DELL COMPUTER CORPORATION					**$11,682.32**
1408TM		158066	XJ7T2PPT4	SCHOOL STAFF WORKSTATIONS - LA	1,125.01
1408TM		158066	XJ9DK5C89	SCHOOL TEACHER WORKSTATIONS -	2,012.04
1408TM		158066	XJ9DK7MW3	SCHOOL TEACHER WORKSTATIONS -	2,012.04
1408TM		158066	XJ9J2C61	SCHOOL TEACHER WORKSTATIONS -	383.96
1408TM		158066	XJ9J938R5	SCHOOL TEACHER WORKSTATIONS -	383.96
SHERIFF, ED BRADY					**$9,861.07**
WK021014		158029	52885	TAX COLLECTION COMMISSION	9,861.07
KENTUCKY UTILITIES CO.					**$9,660.12**
1408/JMW		158283	52941	UTILITIES (JANUARY 2014)	9,660.12
CENTRAL RESTAURANT PRODUCTS					**$9,354.23**
1408FS		158030	11105957	SMALL EQUIPMENT\ALL CAFETERIAS	9,354.23
METLIFE					**$8,595.86**
1408/JMW		158298	52887	GROUP LIFE PREMIUMS	8,595.86
SCHOOL MART					**$7,848.00**
1408TM		158122	363185	TI34 CALCULATORS 12 PACKS OF 1	1,836.00
1408TM		158122	363225	CALCULATORS MULTI PACKS	6,012.00
PIERRE FOODS					**$7,797.77**
1408FS		158037	1345796	PROCESSING OF COMMODITIES	7,797.77
ATMOS ENERGY					**$6,064.71**
WK012714		157988	52781	NIAGARA UTILITIES 12/14/13-1/15/14	2,221.49
WK012714		157988	52782	TRANSPORTATION UTILITIES 12/14/13-1/13/14	262.49
WK012714		157988	52783	SPOTTSVILLE UTILITIES 12/6/13-1/10/14	3,580.73
GALLOWAY ELECTRIC CO.					**$5,882.19**
1408/JMW		158248	306079	RECEPTACLES	74.67
1408/JMW		158248	306160	WRAP	220.60
1408/JMW		158248	306201	EMERGENCY BATTERIES	272.83
1408/JMW		158248	306972	3-LAMP T-8 DIMMING	247.10
1408/JMW		158248	307011	BUILDING SUPPLIES/MATERIALS	5.88
1408/JMW		158248	307140	WTHPRF BOXES,COVERS,LAMPHOLDER,WIRE N	196.09
1408/JMW		158248	307178	EMER BATTERIES	100.61
1408/JMW		158248	306291	KURVE STRIPPERS	33.49
1408/JMW		158248	306356	CORD RUBBER, SPLIT BOLT	164.01
1408/JMW		158248	306453	PLUGS,CONNECTORS,NIPPLE CHASE,ELBOWS	96.69
1408/JMW		158248	306454	SIEMENS 1200A 600V 3	4,117.67
1408/JMW		158248	306677	TIMER, 42W CFL TALL PACK BR	205.40
1408/JMW		158248	306853	FIXTURES,JACK CHAINS,RECEPTACLES,FUSES,(	147.15
HERITAGE PETROLEUM, LLC					**$5,857.63**
1408/JMW		158268	0066081	UNLEADED FUEL	5,857.63
KY SCHOOL BD INS TRUST					**$5,582.87**
WK012314		157986	52778	4TH QTR UNEMPLOYMENT 2014	5,582.87
PSST					**$5,325.00**
1408/JMW		158317	10993	ADMINISTRATIVE APPLICATION SUP	5,325.00
RICOH, USA					**$5,317.89**
1408/JMW		158320	5029207860	MPC6000 USAGE 12/24/13-1/23/14	182.80
1408/JMW		158320	5029225072	110EX USAGE 12/24/13-1/23/14	29.84
1408/JMW		158320	5029187286	MPC2551 USAGE 12/23/13-1/22/14	85.21
1408SBDM		158184	5029207589	AFMP7001 USAGE 12/25/13-1/24/14	529.72
1408SBDM		158184	5029063320	MP171 USAGE 12/9/13-1/8/14	24.08
1408SBDM		158184	5029111581	1107EX USAGE 12/14/13-1/13/14	1,027.11
1408SBDM		158184	5029239389	AFMP6001 USAGE 12/25/13-1/24/14	714.37
1408SBDM		158184	5029187123	MP6000SP USAGES 12/22/13-1/21/14	120.52
1408SBDM		158184	5029120330	6001SP USAGE 12/15/13-1/14/14	295.84
1408SBDM		158184	5029137204	MP7502 USAGE 12/19/13-1/18/14	112.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RICOH, USA					**$5,317.89**
1408SBDM		158184	5029137577	COPIER USAGE 12/16/13-1/15/14	306.61
1408SBDM		158184	5029170817	SAVIN 9070 USAGE 12/21/13-1/20/14	290.95
1408SBDM		158184	5028985388	MP7001 USAGE 12/3/13-1/2/14	72.95
1408SBDM		158184	5029000215	AFMP7001 USAGE 12/4/13-1/3/14	331.05
1408SBDM		158184	5029001834	AFMP7001 USAGE 12/5/13-1/4/14	305.55
1408TM		158118	5029028588	COPY COUNT 12/7-1/6/14	296.77
1408TM		158118	5029171239	COPY COUNT 12/21-1/20/14	239.35
1408TM		158118	5029111660	2013-14 SERVICE AGREEMENT/COPY	22.39
1408TM		158118	5029187193	COPIER USAGE 12/22-1/21/14	330.06
ALLIED WASTE SERVICES					**$5,160.07**
1408/JMW		158200	924001092043	2013-2014 WASTED SERVICES	5,160.07
LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,045.02**
1408/JMW		158289	02330	CABINETS/4 TOPS	781.64
1408/JMW		158289	90137	STANDBY GENERATOR	3,554.90
1408/JMW		158289	902422	LOCK IN GUTER	8.49
1408/JMW		158289	909291	AA BATTERIES, SHANKS	72.50
1408/JMW		158289	909724	PORTFOLIOS,OUTDOOR WALL LIGHT,	437.85
1408/JMW		158289	909783	DOUBLE DRAFT STRIPS,BATTERIES,	90.95
1408SBDM		158169	909225	PAINT	98.69
EARTHGRAINS BAKING COMPANY, INC.					**$4,610.49**
1408FS		158032	52251500206	JAN.2014 INV.'S WKEC BREAD PRODUCTS	4,610.49
A T & T					**$4,602.23**
WK020314		158001	52811	DISTRICT TELCO VOICE LINES -	4,602.23
CDW GOVERNMENT, INC.					**$4,485.41**
1408/JMW		158220	JM49801	CRUCIAL 4GB 200P DDR2 SODIMM	447.64
1408/JMW		158220	JJ29657	CRUCIAL 120GB 2.5 M500 SSD	460.70
1408/JMW		158220	JL61050	CRUCIAL 4GB PC2-6400 DDR2	334.85
1408/JMW		158220	JL94846	KEN KEYFOLIO PRO 2 INIV 10 TABLET	75.00
1408/JMW		158220	JM18063	MISCELLANEOUS HARDWARE	(75.00)
1408SBDM		158158	JL93365	MISCELLANEOUS HARDWARE	32.89
1408SBDM		158158	JH03479	LCD PROJECTOR BULBS	199.32
1408SBDM		158158	JL36353	LCD PROJECTOR/CEILING MOUNT	509.89
1408SBDM		158158	JG36453	LCD PROJECTOR BULBS	202.22
1408SBDM		158158	HZ29571	LCD PROJECTOR BULBS	202.22
1408TM		158056	JF72563	LCD PROJECTORS	920.13
1408TM		158056	JF88655	LCD PROJECTORS	217.68
1408TM		158056	JG92412	LCD PROJECTORS	957.87
HILLYARD, INC.					**$4,483.08**
1408/JMW		158269	600998440	SOAP AFFINITY GREEN FOAM	476.52
1408/JMW		158269	600998441	BAG FILTERS,MOP WEB FOOT ANTIMICROBIAL	156.82
1408/JMW		158269	600998443	LEMON NILIUM, ARSENAL SUPROX	305.72
1408/JMW		158269	601023154	MOP WEB FOOT ANTIMICROBIAL SMALL	113.76
1408/JMW		158269	601023155	LAUNDRY DETERGENT	294.00
1408/JMW		158269	601023156	AEROSOL GRAFFITI REMOVER	256.25
1408/JMW		158269	601023157	ARSENAL RE-JUV-NAL	277.92
1408/JMW		158269	800121099	ARSENAL SUPROX	(403.68)
1408/JMW		158269	601006904	HOSE DRAIN,STRIP BRUSHES	190.25
1408/JMW		158269	601006905	LAUNDRY DETERGENT,BOWL CLEANER	466.80
1408/JMW		158269	601006906	MOP WEB FOOT ANTIMICROBIAL	94.80
1408/JMW		158269	601013771	LEMON NILIUM, ARSENAL	119.96
1408/JMW		158269	601013772	CUSTODIAL SUPPLIES	2,090.21
1408/JMW		158269	601013773	GRAFFITI REMOVER	43.75
RICHARD C. TEN EYCK					**$4,372.24**
1408/JMW		158344	2014HEND11	HONORARIUM/TRAVEL EXPENSES	4,372.24
WARREN SUPPLY CO., INC.					**$4,282.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WARREN SUPPLY CO., INC.					**$4,282.00**
1408/JMW		158359	144731	COFFEE,SPLENDA	133.33
1408/JMW		158359	144808	TOILET TISSUE	1,580.00
1408/JMW		158359	145075	MELT OFF	2,100.00
1408SBDM		158194	144681	PEPPERMINTS	67.04
1408TM		158144	144813	CUPS,POPCORN,OIL,BAGS - REWARD	31.38
1408TM		158144	144807	CUPS,POPCORN,OIL,BAGS - REWARD	61.50
1408TM		158144	144468	LOLLY POPS/SURVEY REWARDS	212.50
1408TM		158144	144616	CANDY FOR SURVEY REWARDS	96.25
HP Products					**$4,058.96**
1408FS		158033	1863654	JAN.2014 INV.'S WKEC DISHWASH CHEMICALS	4,058.96
FASTENAL CO.					**$4,054.00**
1408/JMW		158245	KYHEN74115	ICE MELT	655.45
1408/JMW		158245	KYHEN74137	COIN BATTERIES,TOILET BRUSHES	55.63
1408/JMW		158245	KYHEN74141	WALL DRILLERS	22.31
1408/JMW		158245	KYHEN74165	ICE MELT	794.60
1408/JMW		158245	KYHEN74173	TEK SCREW KIT,GLOVES,WOOD CLIPBOARDD	84.64
1408/JMW		158245	KYHEN74599	MOP BUCKETS	413.60
1408/JMW		158245	KYHEN74396	CABLE TIES,GLOVES,BOWL BRUSHES	28.21
1408/JMW		158245	KYHEN74492	LINED JERSEY GLOVES	22.24
1408/JMW		158245	KYHEN74528	BATTERIES	125.67
1408/JMW		158245	KYHEN74567	CLIPBOARDS	49.45
1408/JMW		158245	KYHEN74568	PENCIL SHARPENER	14.55
1408/JMW		158245	KYHEN74569	COMPART BOX W/CATCH	15.68
1408/JMW		158245	KYHEN74189	ICE MELT	595.95
1408/JMW		158245	KYHEN74213	SQUEEGES	303.48
1408/JMW		158245	KYHEN74283	51" CONVERTIBLE TRUCK	204.75
1408/JMW		158245	KYHEN74291	ICE MELT	595.95
1408/JMW		158245	KYHEN74331	AA BATTERIES	44.72
1408/JMW		158245	KYHEN74352	LAWN SPRAYERS	27.12
JTM PROVISIONS CO					**$3,917.20**
1408FS		158034	379292	COMMODITY FOOD PROCESSING FEES\ALL CAF	3,917.20
FIRST BANKCARD					**$3,798.45**
WK012214		157979	52776JS	J.SWANSON/PORTLAND & L.A.	3,700.70
WK012714		157995	52788DB	D. BUGG TRAVEL	97.75
MECHANICAL CONSULTANTS, INC.					**$3,599.00**
WK012214		157983	2	SPOTTSVILLE HVAC REPLACEMENT	3,599.00
ROYAL CROWN BOTTLING CORP					**$3,561.00**
1408/JMW		158322	2220041100	SOFT DRINKS/MAINTENANCE DEPT	57.50
1408/JMW		158322	2220041107	SOFT DRINKS/TRANSPORTATION DEP	21.00
1408/JMW		158322	2220041227	SOFT DRINKS/TRANSPORTATION DEP	15.75
1408/JMW		158322	2220041228	SOFT DRINKS/MAINTENANCE DEPT	26.25
1408/JMW		158322	2220041323	SOFT DRINKS (CO)	10.50
1408/JMW		158322	2220041324	SOFT DRINKS (CSS)	5.25
1408/JMW		158322	2220041333	SOFT DRINKS/MAINTENANCE DEPT	15.75
1408/JMW		158322	2240036284	SOFT DRINKS -PD CENTER	25.50
1408FS		158039	2220040822	JAN.INV.'S WATER & 100% JUICE\ALL CAFE.	3,383.50
SHERWIN-WILLIAMS STORE					**$3,397.68**
1408/JMW		158333	56632	FLOORING	3,397.68
PLUMBERS SUPPLY CO					**$3,003.81**
1408/JMW		158314	7226224	REPAIR MATERIALS	188.92
1408/JMW		158314	7239272	LOCHINVAR 80 GAL 9kW 208 V, DI	2,814.89
OFFICE DEPOT					**$2,993.86**
1408/JMW		158305	1648847834	HEADPHONES,PENS,SURGE PROTECTO	172.90
1408/JMW		158305	1628757446	SHARPIES,GLUE,FINGERPAINT,MOUS	90.97

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					**$2,993.86**
1408/JMW		158305	692563204001	SUPER GLUE,WIRELESS MOUSE	50.39
1408/JMW		158305	692563325001	WOOD LETTER TRAY	63.04
1408/JMW		158305	692563326001	LETTER HOLDER,FILE TOTE,KRAFT MAILERS	72.29
1408/JMW		158305	692563327001	JIFFY MAIL PAD	30.59
1408/JMW		158305	689754817001	NOTEBOOK LOCK,SECURITY BASE PL	100.98
1408/JMW		158305	689755054001	DEFCON SECURITY BASEPLATE	7.99
1408/JMW		158305	691295739001	ERASER CAPS,COPY STAMPS, MAROO	333.10
1408/JMW		158305	691295864001	COPY STAMPS	12.15
1408/JMW		158305	691295865001	FOLDERS	25.89
1408/JMW		158305	691295866001	POST-ITS	50.37
1408/JMW		158305	1653819164	INK REFILL FOR CHECK STAMPER	8.37
1408/JMW		158305	1653819165	SCHOOL STAFF PRINT - TONER FOR	26.99
1408/JMW		158305	683657960001	RETURN STEP LADDERS	(395.89)
1408SBDM		158175	686307269001	PENCIL SHARPENERS,PAINTS,CRAFT	158.73
1408SBDM		158175	668952205001	USB DRIVES	25.98
1408SBDM		158175	668952529001	BATTERIES,FOLDERS,STAMPS	270.26
1408SBDM		158175	668952530001	SHREDDERS	187.90
1408SBDM		158175	683646280002	POSTAGE STAMPS	138.00
1408SBDM		158175	683646281001	CONSTRUCTION PAPER, SCISSORS	16.55
1408SBDM		158175	668952532001	FILE CABINET	254.99
1408SBDM		158175	678744771001	PRIMARY JOURNAL COMPOSITION BO	113.40
1408SBDM		158175	683578192001	CONSTRUCTION PAPER,MARKERS,FEL	66.43
1408SBDM		158175	683578373001	CONSTRUCTION PAPER,MARKERS,FEL	3.79
1408SBDM		158175	683644493001	POST-ITS	51.34
1408SBDM		158175	683646280001	CONSTRUCTION PAPER, SHARPIES	18.74
1408SBDM		158175	1652566603	OFFICE SUPPLIES	320.14
1408SBDM		158175	693967836001	VENN HIGH BACK CHAIR, VELCRO	100.18
1408SBDM		158175	694536608001	VENN HIGH BACK CHAIR, VELCRO	(18.65)
1408SBDM		158175	1649574191	FOLIO,KYBRD	179.98
1408SBDM		158175	1651410065	IPAD FOLIO	99.99
1408TM		158108	1645123564	LOGITECH WEBCAMS	199.95
1408TM		158108	1647149642	LOGITECH WEBCAMS	79.98
1408TM		158108	691070445001	FILE FOLDERS, DIVIDERS	46.76
1408TM		158108	691071189001	FILE FOLDERS, DIVIDERS	29.29
BUSINESS EQUIPMENT CO					**$2,955.92**
1408/JMW		158216	0828607001	PRANG MODELING CLAY	13.40
1408SBDM		158155	0830088001	SHARPIES,TAPE,UTILITY KNIFE/BL	266.94
1408SBDM		158155	0830128001	RISO USAGE	95.71
1408SBDM		158155	0830129001	RISO USAGE	121.28
1408SBDM		158155	0831001001	CERAMIC HEATER	89.44
1408SBDM		158155	0831152001	CALENDAR REFILLS,PENS,TAPE	73.54
1408SBDM		158155	0831599001	RISO USAGE 12/19/13-1/27/14	121.28
1408SBDM		158155	0832164001	WHITE OUT,INK,POST-ITS,TAPE,ST	68.27
1408SBDM		158155	0831598001	RISO USAGE 12/19/13-1/27/14	95.71
1408SBDM		158155	0832168001	RISOGRAPH INK	276.00
1408SBDM		158155	0832442001	DOTS, BLUE PAINTERS TAPE	19.31
1408SBDM		158155	0831219001	SCHOOL STAFF PRINT - TONER FOR	709.94
1408SBDM		158155	0831230001	WHITE OUT,INK,POST-ITS,TAPE,ST	(33.90)
1408SBDM		158155	0831306001	PEEL ADDRESS LABELS	83.56
1408SBDM		158155	0831365001	SIGNATURE STAMP	35.00
1408TM		158052	0831571001	NOTEBOOKS & 3 RING BINDERS	827.50
1408TM		158052	0832165001	STORAGE BOXES FOR NEW CALCULAT	92.94
EVANSVILLE WINNELSON CO					**$2,871.68**
1408/JMW		158240	53526100	R-10 REGAL COVER	106.35
1408/JMW		158240	53590300	INSIDE COVERS, O-RINGS	47.97
1408/JMW		158240	53591000	R-10 REGAL COVER, INSIDE COVER	111.72
1408/JMW		158240	53591100	WHITE LAVATORY	61.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EVANSVILLE WINNELSON CO					**$2,871.68**
1408/JMW		158240	53591200	WATER SAVER KITS,P-TRAPS,BOLT SETS,TOILE	334.65
1408/JMW		158240	53591400	REPAIR KITS, TOILET SEATS	252.58
1408/JMW		158240	53662900	HOT/COLD VALET,VAC BRKR REPAIR KIT	160.60
1408/JMW		158240	53609800	MODULE ASSY	1,077.00
1408/JMW		158240	53609900	BLK STRAINERS	30.50
1408/JMW		158240	53610000	ELKAY CARTRIDGE HOLDER	10.75
1408/JMW		158240	53610900	METERING FAUCET	530.00
1408/JMW		158240	53611200	CLOSET SPUDS	67.72
1408/JMW		158240	53662800	HOT/COLD VALET, VAC BRKR REPAIR KIT	80.30
ALPHA LASER					**$2,641.96**
1408/JMW		158201	IN234186	SCHOOL STAFF PRINT - TONER FOR	32.00
1408/JMW		158201	IN234188	SCHOOL STAFF PRINTERS - CONSUM	32.00
1408/JMW		158201	IN233676	SCHOOL STAFF PRINT - TONER FOR	32.00
1408/JMW		158201	IN234530	DISTRICT STAFF PRINT - TONER F	56.00
1408/JMW		158201	IN234531	DISTRICT STAFF PRINT - TONER F	95.00
1408SBDM		158151	IN234008	CLASSROOM PRINT - TONER FOR LA	194.00
1408SBDM		158151	IN234415	SCHOOL STAFF PRINT - TONER FOR	104.00
1408SBDM		158151	IN234417	CLASSROOM PRINT - TONER FOR LA	240.00
1408SBDM		158151	IN234691	SCHOOL STAFF PRINT - TONER FOR	52.00
1408SBDM		158151	IN234780	SHARED INSTRUCTIONAL PRINT - T	451.00
1408SBDM		158151	IN234533	CLASSROOM PRINT - TONER FOR LA	490.00
1408SBDM		158151	IN234690	SHARED INSTRUCTIONAL PRINT - T	112.96
1408TM		158045	IN234418	CLASSROOM PRINTERS CONSUMABLES	468.00
1408TM		158045	IN234532	DISTRICT STAFF PRINTERS - CONS	283.00
K-MART					**$2,565.76**
1408/JMW		158279	5842	FORMULA,WASH CLOTHS,RUG CLEANING	104.60
1408/JMW		158279	5963	CEREAL,CARPET CLEANER,CABINET	103.26
1408/JMW		158279	018241	BATTERIES,POST-ITS,TOWELS,CLOT	49.95
1408/JMW		158279	018385	KLEENEX,POPCORN OIL,ZIPLOC BAG	77.32
1408/JMW		158279	034956	PAPER TOWELS,PERMANENT MARKERS	30.93
1408/JMW		158279	6081	BABY FORMULA	127.92
1408SBDM		158168	6567	CLOTHING FOR STUDENTS	65.45
1408TM		158094	6575	TYLENOL, SHIRTS, HOODIES	94.39
1408TM		158094	7127	TABLECLOTHS/PLATES/CUPS/NAPKIN	61.83
1408TM		158094	7144	DR. KABOOM & PT CONF. SUPPLIES	220.29
1408TM		158094	7608	BABY WIPES	57.25
1408TM		158094	8161	INCENTIVES/COURT & STUDENT SER	37.42
1408TM		158094	6072	FOOD CONTAINERS, SODA,WIPES,BI	214.86
1408TM		158094	6090	HEATER, HAND SANITIZER	44.97
1408TM		158094	6381	CAIRO FAMILY NIGHT ITEMS/PENCI	196.44
1408TM		158094	6543	MAGNADOODLES FOR SCIENCE WEEK/	149.45
1408TM		158094	0742	BALLS,JOLLY RANCERS,LAFFY TAFF	51.34
1408TM		158094	4391	QT CONTAINERS, TOTES,WIPES, LA	74.86
1408TM		158094	5518	FLASHLIGHTS/LAMPS	165.46
1408TM		158094	5674	CLOTHES, HYGIENE ITEMS FOR STU	154.73
1408TM		158094	5682	SHOES & ORGANIZATIONAL SUPPLIE	105.38
1408TM		158094	0667	TEACHER APPR. CARDS,GIFT BAGS,	50.22
1408TM		158094	8190	HYGEINE ITEMS FOR STUDENT	42.06
1408TM		158094	9151	BIN ORGANIZER	59.99
1408TM		158094	9296	WINTER COATS & ORG. SUPPLIES	131.94
1408TM		158094	9858	HUMIDIFIER & EUCERIN LOTION/ST	57.98
1408TM		158094	0048	PASS PROGRAM REWARDS	35.47
PEARSON EDUCATION					**$2,424.40**
1408/JMW		158311	4022932951	JUNIOR STUDENT EDITION LITERAT	2,424.40
RAINBOW BOOK COMPANY					**$2,373.94**
1408SBDM		158182	0105420	LIBRARY BOOKS	2,373.94

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRIUMPH LEARNING					**$2,354.58**
1408TM		158138	IV968289	KYA TEXTBOOKS	408.48
1408TM		158137	IV969875	COACH JS K-PREP	1,946.10
VERIZON WIRELESS					**$2,226.84**
1408/JMW		158356	9719013060	CELL PHONES 12/24/13-1/23/14	2,226.84
DR. SILVA & ASSOCIATES, PSC					**$2,210.00**
1408TM		158071	52947	PSYCHIATRIC/THERAPY SERVICES/JANUARY	2,210.00
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,154.59**
1408FS		158041	123667	JAN. INV.'S ALL CAFE\SANI. & SAFETY SYSTEM	2,051.15
1408FS		158041	123789	RATIONAL CLEANER TABS	103.44
LENSING WHOLESALE, INC.					**$2,150.00**
1408/JMW		158288	SI1410763	DOOR SUPPLIES	2,150.00
TRI-STATE LIGHTING & SUPL					**$2,090.94**
1408/JMW		158354	102781201	LIGHT BULBS	657.52
1408/JMW		158354	102882801	TOG DECORATOR	818.65
1408/JMW		158354	102927501	BUILDING SUPPLIES/MATERIALS	315.05
1408/JMW		158354	103036701	BUILDING SUPPLIES/MATERIALS	299.72
ARAMARK UNIFORM SERVICES					**$2,090.02**
1408/JMW		158206	6331391237	DUST MOPS 2013-2014	26.40
1408/JMW		158206	6331391364	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331391366	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331391614	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331391629	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331396474	DUST MOPS 2013-2014	32.11
1408/JMW		158206	6331422731	DUST MOPS 2013-2014	10.80
1408/JMW		158206	6331431326	UNIFORMS	27.68
1408/JMW		158206	6331431329	UNIFORMS FOR TECHNOLOGY PERSONNEL	31.06
1408/JMW		158206	6331439997	UNIFORMS	55.68
1408/JMW		158206	63331439999	UNIFORMS FOR TECHNOLOGY PERSONNEL	31.06
1408/JMW		158206	6331422718	DUST MOPS 2013-2014	25.20
1408/JMW		158206	6331422719	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331422725	MAINTENANCE UNIFORMS	83.52
1408/JMW		158206	6331422726	DUST MOPS 2013-2014	28.83
1408/JMW		158206	6331422727	UNIFORMS	27.68
1408/JMW		158206	6331422730	UNIFORMS FOR TECHNOLOGY PERSON	31.06
1408/JMW		158206	6331422712	DUST MOPS 2013-2014	76.09
1408/JMW		158206	6331422713	DUST MOPS 2013-2014	22.83
1408/JMW		158206	6331422714	DUST MOPS 2013-2014	6.32
1408/JMW		158206	6331422715	ELC UNIFORMS	7.50
1408/JMW		158206	6331422716	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331422717	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331417384	DUST MOPS 2013-2014	29.64
1408/JMW		158206	6331417519	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331417521	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331417766	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331417779	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331422711	DUST MOPS 2013-2014	32.11
1408/JMW		158206	6331414964	MAINTENANCE UNIFORMS	83.52
1408/JMW		158206	6331414965	DUST MOPS 2013-2014	28.83
1408/JMW		158206	6331414966	UNIFORMS	27.68
1408/JMW		158206	6331414967	DUST MOPS 2013-2014	42.36
1408/JMW		158206	6331414970	UNIFORMS FOR TECHNOLOGY PERSON	28.12
1408/JMW		158206	6331414971	DUST MOPS 2013-2014	10.80
1408/JMW		158206	6331414953	DUST MOPS 2013-2014	22.83
1408/JMW		158206	6331414954	DUST MOPS 2013-2014	6.32
1408/JMW		158206	6331414955	ELC UNIFORMS	7.50
1408/JMW		158206	6331414956	DUST MOPS 2013-2014	16.20

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$2,090.02**
1408/JMW		158206	6331414957	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331414958	DUST MOPS 2013-2014	25.20
1408/JMW		158206	6331408747	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331408749	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331408993	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331409007	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331414951	DUST MOPS 2013-2014	32.11
1408/JMW		158206	6331414952	DUST MOPS 2013-2014	76.09
1408/JMW		158206	6331405145	DUST MOPS 2013-2014	25.20
1408/JMW		158206	6331405146	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331405152	MAINTENANCE UNIFORMS	83.52
1408/JMW		158206	6331405153	DUST MOPS 2013-2014	28.83
1408/JMW		158206	6331405158	DUST MOPS 2013-2014	10.80
1408/JMW		158206	6331408614	DUST MOPS 2013-2014	26.40
1408/JMW		158206	6331405139	DUST MOPS 2013-2014	102.33
1408/JMW		158206	6331405140	DUST MOPS 2013-2014	22.83
1408/JMW		158206	6331405141	DUST MOPS 2013-2014	6.32
1408/JMW		158206	6331405142	ELC UNIFORMS	7.50
1408/JMW		158206	6331405143	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331405144	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331399754	DUST MOPS 2013-2014	26.40
1408/JMW		158206	6331399890	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331399893	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331400144	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331400157	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331405138	DUST MOPS 2013-2014	32.11
1408/JMW		158206	6331396481	DUST MOPS 2013-2014	25.20
1408/JMW		158206	6331396482	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331396488	MAINTENANCE UNIFORMS	83.52
1408/JMW		158206	6331396489	DUST MOPS 2013-2014	28.83
1408/JMW		158206	6331396491	DUST MOPS 2013-2014	42.36
1408/JMW		158206	6331396495	DUST MOPS 2013-2014	10.80
1408/JMW		158206	6331396475	DUST MOPS 2013-2014	76.09
1408/JMW		158206	6331396476	DUST MOPS 2013-2014	22.83
1408/JMW		158206	6331396477	DUST MOPS 2013-2014	6.32
1408/JMW		158206	6331396478	ELC UNIFORMS	7.50
1408/JMW		158206	6331396479	DUST MOPS 2013-2014	16.20
1408/JMW		158206	6331396480	DUST MOPS 2013-2014	16.20
HENDERSON CO WATER DIST					**$2,083.38**
WK021014		158025	52883	UTILITIES	2,083.38
TRANE					**$1,978.60**
1408/JMW		158351	EVI0069862	MOTORS	1,394.34
1408/JMW		158351	LEIS0005908	MOTOR	584.26
RUSTY'S SIGN COMPANY					**$1,958.00**
1408/JMW		158324	10983	LIGHT REPAIRS/AB CHANDLER	314.00
1408/JMW		158324	10988	LIGHT REPAIRS/E.HEIGHTS	411.00
1408/JMW		158324	10990	LIGHT REPAIRS/HCHS	548.00
1408/JMW		158324	10994	RE-ROPE FLAG POLE/HCHS	300.00
1408/JMW		158324	10995	LIGHT REPAIRS/HCHS	385.00
LEARNING A-Z					**$1,941.80**
1408TM		158099	1245955	READING A-Z SOFTWARE - NEW	128.15
1408TM		158099	1245956	VOCAB A-Z SOFTWARE - NEW	34.95
1408TM		158099	1245957	READING A-Z SOFTWARE - NEW	128.15
1408TM		158099	1245958	SCIENCE A-Z SOFTWARE - NEW	109.15
1408TM		158099	1245959	VOCAB A-Z SOFTWARE - NEW	34.95
1408TM		158099	1245961	SCIENCE A-Z SOFTWARE - NEW	109.15
1408TM		158099	1241590	READING A-Z	134.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEARNING A-Z					**$1,941.80**
1408TM		158099	1241597	READING A-Z	79.95
1408TM		158099	1245954	READING A-Z SOFTWARE - NEW	128.15
1408TM		158099	1245962	WRITING A-Z SOFTWARE - NEW	34.95
WK012214		157982	RI1206586	READING A-Z SOFTWARE - NEW	1,019.35
TOELLE'S AUTO PARTS, INC.					**$1,883.87**
1408/JMW		158350	69804	WIPER BLADES	71.88
1408/JMW		158350	69749	POWER SERVICES, P/S FLUID	1,811.99
SCHOOL SPECIALTY, INC.					**$1,808.64**
1408/JMW		158330	208111945878	LAMINATING FILM	395.60
1408SBDM		158185	208111959991	KRAFT PAPER	181.22
1408SBDM		158185	208111886775	3 SHELF UTILITY CART	220.47
1408SBDM		158186	208111942441	STAPLERS,SCISSORS,PAPER CLIPS	32.51
1408TM		158123	208111921239	TI-15 CALCULATORS 5 SETS OF 10	709.80
1408TM		158123	308101855967	DRY ERASE MARKERS, LAPBOARD SE	225.06
1408TM		158123	208111958362	COZY SHADES LIGHT FILTERING/PO	43.98
MARKHAM SECURITY SPECIALISTS, INC.					**$1,785.00**
1408/JMW		158292	10510	COURIER SERVICE (JAN 2014)	1,785.00
A M ELECTRIC CO					**$1,746.38**
1408/JMW		158195	290295	VARIOUS BULBS	1,746.38
RIPPLE EFFECTS, INC.					**$1,623.21**
1408TM		158119	6348	SKILL BASED LEARNING SOFTWARE	1,623.21
CURRICULUM ASSOCIATES, INC.					**$1,595.73**
1408TM		158065	90261822	REDING & MATH BOOKS	1,595.73
PPG PORTER PAINT-9120					**$1,467.14**
1408/JMW		158315	911803026482	2013-2014 PAINT & SUPPLIES	56.00
1408/JMW		158315	911803026483	2013-2014 PAINT & SUPPLIES	(134.58)
1408/JMW		158315	911803026490	2013-2014 PAINT & SUPPLIES	403.74
1408/JMW		158315	911803026949	2013-2014 PAINT & SUPPLIES	88.20
1408/JMW		158315	911803056950	2013-2014 PAINT & SUPPLIES	1,053.78
HOME OIL & GAS CO.					**$1,449.22**
1408/JMW		158270	115860	LUBRICANTS	1,041.12
1408/JMW		158270	116193	FLEET CHARGE, WINDSHIELD WASH	408.10
SAWYER PLUMBING & HEATING					**$1,390.00**
1408/JMW		158328	4187	RE-ROUTE NATURAL GAS LINE PLATFORM	1,390.00
TERMINIX INTERNATIONAL					**$1,369.00**
1408/JMW		158345	329560952B	PEST CONTROL 10/7/13	225.00
1408/JMW		158345	331255111	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331257789	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331259789	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331530095	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331530289	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	4687013	TERMITE PROTECTION/B.GATE	260.00
1408/JMW		158345	331885437	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331886003	PEST CONTROL (JAN 2013)	40.00
1408/JMW		158345	331886749	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331888127	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331889517	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	332023681	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331550289	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331552273	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331728643	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331730651	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331732632	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331883159	PEST CONTROL (JAN 2014)	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$1,369.00**
1408/JMW		158345	331530637	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331531037	PEST CONTROL (JAN 2014)	22.00
1408/JMW		158345	331531605	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331532194	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331547749	PEST CONTROL (JAN 2014)	40.00
1408/JMW		158345	331548773	PEST CONTROL (JAN 2014)	22.00
RBS DESIGN GROUP ARCHITECTURE					**$1,347.93**
1408/JMW		158319	Y13054002	SPOTTVILLE HVAC (PROJECT # 140	1,347.93
TRANE PARTS CENTER					**$1,263.80**
1408/JMW		158352	EVI0069828	TRANSFORMERS	82.44
1408/JMW		158352	EVI0069861	MOTOR	386.36
1408/JMW		158352	EVIS0002407	BEARINGS	147.60
1408/JMW		158352	EVIS0002542	THERMOSTAT	112.24
1408/JMW		158352	EVIS0002822	ACTUATOR	166.94
1408/JMW		158352	EVIS0002837	IGNITER KITS	320.36
1408/JMW		158352	EVIS0003178	BALL VALVES,FITTINGS	47.86
WILLIAM V. MACGILL & CO.					**$1,221.32**
1408/JMW		158290	IN0466124	DETECTO BEAM BALANCE BEAM	234.65
1408/JMW		158290	IN0467173	ALCOHOL SWABS,BAND AIDS,SURE T	986.67
CREATIVE IMAGE TECHNOLOGIES					**$1,214.55**
1408TM		158063	23816	LCD PROJECTORS	941.43
1408TM		158063	23879	REPLACEMENT PEN TRAY FOR SMART	273.12
CONSOLIDATED PAPER GROUP, INC.					**$1,161.60**
1408/JMW		158228	103723A	CAN LINERS	423.64
1408/JMW		158228	106062	VINYL GLOVES	101.96
1408/JMW		158228	106213	CAN LINERS	636.00
J & B CATERING SERVICE					**$1,154.60**
1408TM		158093	8084	PORK & POTATO SALAD/PARENT NIG	354.60
1408TM		158092	8767	DINNER FOR 500/BANQUET CATERIN	800.00
GRAYBAR					**$1,149.00**
1408/JMW		158258	970884144	WIRING CLOSET	1,149.00
HAL BOWMAN, INC.					**$1,134.00**
1408TM		158080	5593	TEACH LIKE A ROCKSTAR CONF.	1,134.00
ORIENTAL TRADING					**$1,127.96**
1408JMW		158366	66004746101	TACKY GLUE,DOTS,BRACELETS,TURK	112.47
1408SBDM		158176	66137416601	POSTERS	77.99
1408TM		158109	66151411601	PENCIL SHARPENERS, PENCILS W/T	320.00
1408TM		158109	66097427201	SPARK EVENT ITEMS	494.00
1408TM		158109	66097445401	ANIMAL PARATROOPERS	123.50
SUREWAY #90					**$1,068.53**
1408/JMW		158342	32391	MILK, JUICE, COOKIES FOR PARENT LEADERSHI	14.20
1408FS		158042	32445	ELC/FORGOT TO ORDER CEREAL	2.98
1408FS		158042	32428	SPECIAL NEEDS CHILD/FOOD	15.58
1408FS		158042	30080	SPECIAL NEEDS CHILD/FOOD	40.01
1408SBDM		158192	32284	FRUIT/JUICE	19.13
1408TM		158132	32308	REFRESHMENT - PD CENTER	38.99
1408TM		158132	32313	BACKPACK PROGRAM FOOD	240.27
1408TM		158132	32320	SODA,CHIPS,COOKIES,FRUIT,JUICE	50.54
1408TM		158132	32430	COOKING CLASS/CRESCENT ROLLS,V	24.96
1408TM		158132	32432	MILK & OJ	45.22
1408TM		158132	32435	PLATES, CUPS,NAPKINS/BACKPACK	150.69
1408TM		158132	30076	FOOD FOR FAMILY	101.17
1408TM		158132	37601	GROUP REWARDS/J.LIKE	28.62
1408TM		158132	7326	COOKING SUPPLIES/CINNAMON,SUGA	15.38

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$1,068.53**
1408TM		158132	32395	COOKIES FOR PARENT MEETING	27.95
1408TM		158132	0038A	FAMILY NIGHT ITEMS/CLC	74.94
1408TM		158132	04309	CHICKEN/ PARENT & STUDENT NIGH	33.88
1408TM		158132	30059	REFRESHMENTS FOR PD	54.58
1408TM		158132	30068	DONUTS,JUICE,FRUIT,DRINKS FOR	65.63
1408TM		158132	30073	COOKING SUPPLIES	23.81
MOORE MUSIC DISCOUNT CENTER					**$1,066.85**
1408SBDM		158171	264621	DRUM STICKS	1,066.85
S & D COFFEE, INC.					**$1,009.51**
1408FS		158040	65657181	COFFEE & TEA KIOSK @ HCHS	1,009.51
PITNEY BOWES RESERVE ACCOUNT					**$1,000.00**
WK020314		158012	52817	POSTAGE FOR ACCT# 16904575	1,000.00
BRENNTAG MID-SOUTH, INC.					**$998.65**
1408/JMW		158215	BMS645675	BIO NEUTRALIZER TABLETS,CALCIU	998.65
JOHNSTONE SUPPLY					**$949.03**
1408/JMW		158277	081060	CONTROL BOARD	111.08
1408/JMW		158277	081064	B-VENTS,ADJ ELBOW,HIGHWIND CAPS	380.33
1408/JMW		158277	081109	BUILDING SUPPLIES/MATERIALS	153.77
1408/JMW		158277	081654	WELL ASSEMBLY	32.55
1408/JMW		158277	081968	MOTOR	243.06
1408/JMW		158277	337004	RELAY	28.24
AUDUBON MUSEUM					**$940.00**
1408/JMW		158208	52797	ART CLASSES/MATERIALS	940.00
KENTUCKY SHAKESPEARE FESTIVAL					**$890.00**
1408TM		158096	1117	LIVING HISTORY/NIAGARA	445.00
1408TM		158096	1120	LIVING HISTORY/CAIRO ELEM.	445.00
A T & T					**$880.53**
WK012214		157976	52769	DISTRICT TELCO VOICE LINES -	74.67
WK012214		157976	52770	DISTRICT TELCO VOICE LINES -	805.86
GALT HOUSE HOTEL AND SUITES					**$872.99**
1408/JMW		158249	10048649	ROBIN NEWTON LODGING	162.75
1408TM		158076	31101250993	KASA CONF/N.GIBSON	304.44
1408TM		158076	444772521	CEC CONF./CROOK,WOODARD,GREGOR	405.80
BARNES & NOBLE, INC.					**$803.16**
1408/JMW		158212	IN2724849	FIERCE CONVERSATIONS	44.44
1408SBDM		158154	IN2724848	TEACH LIKE A CHAMPION	50.32
1408TM		158048	IN2727663	TOOLS FOR TEACHING CONTENT LIT	430.32
1408TM		158048	IN2733453	DAVID GETS IN TROUBLE,WE ARE I	103.38
1408TM		158048	IN2737025	FIERCE CONFERSATIONS BOOKS	23.10
1408TM		158048	IN2700368	COMPAS EXAM/FRENCH' VERBAL REV	151.60
MOVIE LICENSING USA					**$800.00**
1408TM		158104	1885765	BEND GATE MOVIE LICENSE	400.00
1408TM		158104	1885766	SPOTTSVILLE MOVIE LICENSE	400.00
IBS OF NORTHWEST KY					**$783.60**
1408/JMW		158274	10081519	31-LHD	195.90
1408/JMW		158274	10081611	REPAIR PARTS	195.90
1408/JMW		158274	30054372	31-LHD	391.80
THE GLEANER					**$763.08**
1408/JMW		158347	269217B	LEGAL AD: 2013-2014 TAX RATES	223.02
1408/JMW		158347	278854	FAMILIES TODAY/ED-INTERNET	478.70
1408/JMW		158346	296173	LEGAL AD: ARCHITECT/ENGINEERING	35.40
1408/JMW		158347	297177	LEGAL AD: ATHLETIC EQUIPMENT/PRINTING	25.96

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THOMAS L. RICHEY					**$754.39**
WK012314		157987	52779	KDE MTG/VISION CARE REIMBURSEMENT	626.14
WK012314		157987	52780	WKEC MONTHLY MTG	128.25
NEWS-2-YOU,INC					**$745.00**
1408TM		158106	S30371	MISCELLANEOUS SOFTWARE - NEW-K	149.00
1408TM		158106	S32751	MISCELLANEOUS SOFTWARE - NEW-K	149.00
1408TM		158106	S35741	NEWS 2 YOU SYMBOL STIX ONLINE/	447.00
DEMPEWOLF FORD					**$723.95**
1408/JMW		158235	C79763	4 TIRES	723.95
KENTUCKY CHAMBER OF COMMERCE					**$720.00**
WK020314		158006	1071642014	1/1/14-12/31/14 MEMBERSHIP	720.00
MAGICAL MEMORIES PHOTO BOOTH					**$699.00**
1408TM		158100	52959	PHOTO BOOTH -PARENT NIGHT/BANQ	699.00
STEPHEN TREECE					**$689.60**
1408TM		158136	52961	BANQUET ITEMS/CANDLES,TULLE,PLATES,CUTL	689.60
PCMG, INC.					**$676.00**
1408SBDM		158178	S84072820101	OTHER HARDWARE	136.00
1408TM		158111	S84214230101	DOCUMENT CAMERA	540.00
VOLUNTEER & INFORMATION CENTER					**$665.00**
1408/JMW		158357	984	SPONSORSHIP	500.00
1408TM		158142	966	AGENCY TRACKING/FRIENDS FRC	55.00
1408TM		158142	979	COALITION MEMBERSHIP/E.HEIGHTS	55.00
1408TM		158142	982	ACTS MEMBERSHIP/ACORNS FRC	55.00
F.R.A.M. GROUP					**$661.34**
1408/JMW		158242	10992	REPAIR ECM	661.34
CAMCOR, INC.					**$644.22**
1408SBDM		158156	2309299	LCD PROJECTOR BULBS	368.59
1408SBDM		158156	2311880	LCD PROJECTOR BULBS	275.63
ABBA PROMOTIONS					**$608.48**
1408/JMW		158196	12530	PANELED NOTE CARDS	400.00
1408SBDM		158148	12566	MOST VALUABLE STUDENT REWARD C	25.00
1408TM		158044	12495	INVITATIONS FOR FAMILY NIGHT	40.00
1408TM		158044	12520	BAGS FOR WEEK-END BACKPACK PRO	143.48
CERTIPORT, INC.					**$602.66**
1408TM		158058	IQ2B392639	ACA VOUCHER & RETAKE	509.74
1408TM		158057	IQ2B392688	ADOBE CERT PRACTICE EXAMS	92.92
ENTERPRISE UNIFIED SOLUTIONS, INC.					**$594.00**
1408/JMW		158239	8376	HARDWARE MAINTENANCE - PHONE S	594.00
CLARKE DETROIT DIESEL-ALLISON					**$593.01**
1408/JMW		158224	C10601149501	SERV KIT,SEAL ASSY	53.79
1408/JMW		158224	C10601166401	SENSOR ASSY,TERMINAL-SOCKET,CONNECTOF	104.21
1408/JMW		158224	C10601168901	TERMINAL-SOCKET	1.64
1408/JMW		158224	C10601169101	TERMINAL-SOCKET,CONNECTOR-2 WAY	7.77
1408/JMW		158224	C10601174101	BUS REPAIR MATERIALS	425.60
AQUAPHASE, INC.					**$575.00**
1408/JMW		158205	140554	COOLING TOWER INSPECTIONS	575.00
PCMG, INC.					**$558.00**
1408/JMW		158310	S84074550101	STEREO HEADSETS	558.00
EVAPAR					**$527.63**
1408/JMW		158241	273269	GENERATOR REPAIRS	527.63
SCOREBOARD SERVICE CO					**$525.00**
1408/JMW		158331	INV0094080	CABLES, J-BOXES,ADAPTERS	525.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDEN CORRAL					**$519.46**
1408/JMW		158255	0671001444	RECOGNITION LUNCHEON	237.65
1408TM		158077	0671001434	DINNER/BORN LEARNING ACADEMY	281.81
SOUTH MIDDLE SCHOOL					**$500.00**
wk012714		157999	52789	7TH GR BB STATE TOURNAMENT	500.00
SCHOLASTIC INC.					**$500.00**
1408TM		158121	42618873	NEUMEROFF SPANISH - DIVERSITY	500.00
ACP DIRECT					**$485.90**
1408/JMW		158197	0169807	LABSONIC STEREO HEADPHONES	100.70
1408SBDM		158150	017305	VCR/DVD COMBO PLAYER	117.95
1408SBDM		158150	0169798	HEAVY DUTY HEADPHONES	267.25
GCS SERVICE, INC.					**$484.34**
1408/JMW		158250	93197195	WELL. 1320 ASSY CC	484.34
CITY OF CORYDON					**$480.14**
WK021014		158021	52880	UTILITIES/AB CHANDLER	480.14
DISCOUNT SCHOOL SUPPLY					**$478.95**
1408TM		158069	P30800230101	KRAZY CUT SCISSORS, CRAFT KIT,	311.16
1408TM		158069	P30900310101	INSTA SNOW/SCIENCE WEEK ITEMS	167.79
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP					**$474.00**
1408/JMW		158341	3775750SO	STRETCH FILM	62.00
1408/JMW		158341	6769546SO	8 FT LADDERS	412.00
CAMBRIDGE EDUCATIONAL					**$467.75**
1408TM		158053	193713	PLAN, EXPLORE AND ASSESMENT RE	401.00
1408TM		158053	193911	PLAN, EXPLORE AND ASSESMENT RE	66.75
FASTVUE, INC.					**$447.50**
WK021014		158023	FD0812	TMG REPORTER V2.1 (6 MO LICENSE)	447.50
HAULERS SUPPLY CO					**$427.09**
1408/JMW		158261	62309	FRONT COVER GASKETS	139.29
1408/JMW		158261	62746	SWITCHES,MUFFLER SUPPORT	101.70
1408/JMW		158261	63029	HORN BUTTON, SENSOR	186.10
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$417.00**
1408/JMW		158207	488	DRUG TESTING	417.00
HARSHAW TRANE					**$406.50**
1408/JMW		158260	SALES57733	REPAIRS	406.50
SUBWAY					**$400.00**
1408TM		158129	5929	FAMILY NIGHT/HAM & TURKEY TRAY	400.00
QUILL					**$398.74**
1408SBDM		158181	8713804	BIRTHDAY STICKERS,STRESS BALLS	58.47
1408TM		158115	8503664	NOTEBOOKS, ENVELOPES, POST IT	234.97
1408TM		158115	8503736	FILLER PAPER	105.30
SQUARE YARD CARPET					**$396.00**
1408/JMW		158339	34718	ADHESIVE	36.00
1408/JMW		158339	34759	COVE BASE/HCHS	360.00
INVOLVEMENT, INC.					**$393.60**
1408/JMW		158275	52951	EMPLOYEE DRUG SCREENS (JAN 2014)	393.60
METHODIST HOSPITAL					**$380.00**
1408/JMW		158296	52799	L.COOTS SERVICE	380.00
BROTHERS K, INC.					**$375.00**
1408/JMW		158264	57968	TOWING CHARGE	375.00
TENNESSEE OPPORTUNITY PROGRAMS					**$368.75**
WK020314		158016	52810	ENGLISH IN MINUTES	368.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PURCELL TIRE COMPANY					**$358.06**
1408/JMW		158318	1250807	RECAP TIRES	358.06
LAKESHORE					**$347.87**
1408TM		158097	4946630114	WATER, ANIMALS,ROCKS,SCIENCE C	175.45
1408TM		158097	4948190114	MATH SKILLS FOLDER GAME	172.42
BRIAN BAILEY					**$346.99**
1408/JMW		158210	52968	REIMBURSE SUPPLIES	42.67
1408/JMW		158210	52969	REIMBURSE CLOCK	118.00
1408/JMW		158210	52872	REIMBURSE CTE OPEN HOUSE SUPPLIES	91.82
1408TM		158047	52879	KACTE BOARD MEETING	94.50
KSNA					**$340.00**
WK020314		158008	52818	TRACI STEELE/ASHLEE JONES REGISTRATIONS	340.00
COMPLETE LUMBER CO					**$339.41**
1408/JMW		158227	2310166	WHITE CROSS TEES	253.50
1408/JMW		158227	2310189	BRUSHES,CAULK	56.91
1408/JMW		158227	2310237	TAPCON PHILLIPS HEAD	29.00
PAPER MART					**$338.63**
1408/JMW		158306	5943693	GUSSETT, ICE BAGS,BROWN BAGS	338.63
SKATEWAY USA, INC					**$336.00**
1408TM		158127	271531	JANUARY SKATING/NORTH MIDDLE	104.00
1408TM		158127	271533	JANUARY SKATING/NORTH MIDDLE	120.00
1408TM		158127	271535	JANUARY SKATING/NORTH MIDDLE	112.00
NORRIS ACE HOME CENTER					**$326.44**
1408/JMW		158302	664717	GREATSTUFF FOAM,PAINT BRUSH	7.34
1408/JMW		158302	664891	PIPE CAP,ADAPTER,FEMALE SHARKBITE STOCK	42.21
1408/JMW		158302	666451	TAPCON HEX,SHELF,BRACKETS	101.51
1408/JMW		158302	666587	WASHER TAILPIECE,CAULK	6.53
1408/JMW		158302	666657	FILTER AIR PLEAT	19.98
1408/JMW		158302	666733	HOSE COIL,PVC CUTTER,LIGHTER UTILITY	38.92
1408/JMW		158302	665201	HOSE HANGERS,BOLTS,SCREWS,NAILS	6.75
1408/JMW		158302	665216	CAP END ECONOMY	7.58
1408/JMW		158302	665240	SNAP BOLT RNDEYE 4"	9.95
1408/JMW		158302	665678	O-RINGS,GREASE FAUCET & VALVE	3.49
1408/JMW		158302	665888	TROWEL,MORTAR	20.87
1408/JMW		158302	665923	UTILITY SAW,DRILL BITS,DRIVE GUIDE,SHEET M	61.31
GOV CONNECTION					**$325.67**
1408TM		158078	50954142	LCD PROJECTOR BULBS	325.67
GRAINGER, INC.					**$322.09**
1408/JMW		158257	9351363115	MOTOR, CONDENSER, CAPACITOR	66.67
1408/JMW		158257	9351564266	MOTOR, CONDENSER, CAPACITOR	133.74
1408/JMW		158257	9354097744	BLOWER MOTOR	121.68
EMERGE IT SOLUTIONS, LLC					**$321.88**
1408TM		158074	42048	STUDENT MIC KIT	321.88
US MATH RECOVERY COUNCIL					**$319.20**
1408TM		158140	1405	BRIDGE KIT, NUMBERS DOT KIT	319.20
CHEWY'S BAKERY					**$313.71**
1408/JMW		158222	509089	DONUTS FOR PARENT LEADERSHIP MTG	23.21
1408TM		158059	509091	MUFFINS WITH MOM	241.68
1408TM		158059	509082	DONUTS - FOR PD	25.22
1408TM		158059	509086	DONUTS - PD AT PD CENTER	23.60
MEYER TRUCK EQUIPMENT					**$312.71**
1408/JMW		158299	6404	TRUCK REPAIRS	312.71
MELCHIORS' TRAILER SALES					**$310.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MELCHIORS' TRAILER SALES					**$310.00**
1408/JMW		158295	56716	TRUCK HITCH	310.00
TRAVIS SCHOOL EQUIPMENT					**$301.07**
1408TM		158135	29404	READING BY THE BOOK RUG, GO GO	301.07
EVANSVILLE COURIER & PRESS					**$301.00**
1408SBDM		158165	294913	NEWSPAPER PRINTING	301.00
RENAISSANCE LEARNING, INC.					**$290.81**
1408SBDM		158183	INV4058624	ACCELERATED MATH SCAN CARDS	222.06
1408SBDM		158183	INV4058729	SOFTWARE UPDATES - INTEGRATED	68.75
ROCHESTER 100 INC					**$287.50**
1408TM		158120	M14655	RED COMMUNICATOR FOLDERS	287.50
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$285.30**
1408/JMW		158297	3880	PRE-EMPLOYMENT PHYSICALS	285.30
KSBA					**$285.00**
1408/JMW		158285	79580	2013 KSBA WINTER SYMPOSIUM	285.00
SIGNdeSIGN					**$285.00**
1408/JMW		158335	34072	SCHOOL LOGOS FOR ACADEMIC MEET	15.00
1408SBDM		158189	34274	ACADEMIC ACHIEVEMENT LETTERS	228.00
1408SBDM		158189	34318	WALL BRACKETS	42.00
BRADFORD SUPPLY CO					**$278.80**
1408/JMW		158214	1629077	PVC PIPE,CLEANER,CEMENT,SLEEVE COUPLE C	278.80
TYLER TECHNOLOGIES, INC.					**$271.26**
1408/JMW		158355	133029	W-2 FORMS	271.26
PCM SALES, INC.					**$271.25**
1408SBDM		158177	1006651200	SCHOOL CLASSROOM PRINTERS - MO	271.25
LA QUINTA INN & SUITES					**$265.65**
WK020314		158010	52808	3 ROOMS/STRIBLING	265.65
HOMECRAFTER'S					**$265.00**
1408/JMW		158271	50658	GLASS REPAIR	225.00
1408/JMW		158271	50813	1/4 CLEAR LAMI	40.00
GWEN HATFIELD					**$263.49**
1408TM		158082	52898	DEC. MILEAGE	135.24
1408TM		158082	52899	JAN. MILEAGE	128.25
GREG HUNSAKER					**$261.36**
1408/JMW		158273	52875	BOARD MEETING TRAVEL IN 2013	106.40
1408/JMW		158273	52942	KSBA ANNUAL CONFERENCE	154.96
POSITIVE PROMOTIONS					**$255.52**
1408TM		158113	04893613	THANKS FOR ALL YOU DO GIFT SET	142.07
1408TM		158113	04898227	PERFECT ATTENDANCE CERT.	113.45
LISA BAIRD					**$255.36**
1408/JMW		158211	52873	BOARD MEETING TRAVEL IN 2013	255.36
MICHAEL MELTON					**$254.73**
WK020314		158011	52809	TRAIN THE TRAINER/LOS VEGAS	254.73
AIR MECHANICAL SALES					**$250.00**
1408/JMW		158198	97551	REPAIR PART	250.00
H & H MUSIC					**$243.90**
1408SBDM		158166	164910	T-BONE REPAIRS	85.50
1408SBDM		158166	164921	INSTRUMENT REPAIRS	40.50
1408SBDM		158166	167618	INSTRUMENT REPAIRS	81.00
1408SBDM		158166	167634	INSTRUMENT REPAIRS	36.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE					**$241.24**
1408/JMW		158364	S1319079002	DELUXE PICK SET,PICK GUN, DOOR	235.49
1408/JMW		158364	S1320996001	THROW PINS	5.75
ELECTRIC MOTORS, INC.					**$235.42**
1408/JMW		158238	154764	CAPACITORS	28.56
1408/JMW		158238	156764	CAPACITOR	28.56
1408/JMW		158238	156791	HEATER MOTOR	178.30
ELLISON EDUCATIONAL EQUIPMENT INC.					**$233.05**
1408SBDM		158164	2878900	SURE CUT DIE- AIRPLANE	36.00
1408SBDM		158164	2880273	SOLID HEART,SANTA CLAUS,MAPLE	166.10
1408SBDM		158164	2882190	CSS PREMIUM CUTTING PAD	30.95
ELITE SCREEN PRINTING					**$225.50**
1408TM		158073	2192	JEFFERSON SHIRTS	225.50
TAMARA L DELONG					**$225.00**
1408TM		158067	52895	ASHA DUES	225.00
MARY JO MONTGOMERY					**$225.00**
1408TM		158103	52910	ASHA DUES	225.00
CHASTITY BERRY					**$225.00**
1408TM		158049	52893	ASHA DUES	225.00
AMERICAN FIDELITY					**$223.00**
1408/JMW		158202	52889	403(b) PLAN FEE BILLING (DEC 2013)	223.00
ACCURATE LABEL DESIGNS					**$216.95**
1408SBDM		158149	126939	VISITOR PASSES	216.95
SUREWAY #89					**$214.42**
1408TM		158131	1122A	BONELESS HAM FOR NIAGARA FAMIL	22.58
1408TM		158131	1176	FOOD ITEMS FOR COOKING CLUB	31.76
1408TM		158131	19702	CIARO FAMILY NIGHT & NIAGARA C	61.23
1408TM		158131	19719	LCE & PASS REWARDS/SOUTH MIDDL	16.77
1408TM		158131	19967	LCE & PASS REWARDS/SOUTH MIDDL	16.83
1408TM		158131	19978	FOOD ITEMS FOR COOKING CLUB	45.12
1408TM		158131	19991	LCE & PASS REWARDS/SOUTH MIDDL	20.13
DISCOUNT ELECTRONICS					**$212.66**
1408/JMW		158237	472053	DELL OPTIPLEX 760 POWER SUPPLY DA-2 AC	212.66
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$209.98**
1408SBDM		158157	48628285RI	SQUID,PERCH,DOGFISH SHARK,GRAS	124.53
1408TM		158055	48596395RI	HUMAN DESKTOP SKELETON	85.45
GM TELCOM, INC.					**$208.75**
1408/JMW		158254	20073503	HARDWARE MAINTENANCE - PHONE S	208.75
SURVEYMONKEY.COM					**$204.00**
1408/JMW		158343	22148883	MISCELLANEOUS SOFTWARE - UPDAT	204.00
TRI-STATE BEARING CO.					**$200.25**
1408/JMW		158353	597431	V-BELTS	55.54
1408/JMW		158353	597626	V-BELTS	55.48
1408/JMW		158353	598700	V-BELTS	28.49
1408/JMW		158353	598895	V-BELTS	60.74
KSPMA					**$200.00**
1408/JMW		158286	1310379	2013 CONFERENCE REGISTRATION	200.00
UNIVERSITY OF KENTUCKY					**$200.00**
1408TM		158139	67712	PLTW STEM CONF./BAILEY & PAYTO	200.00
KIM REUSCH					**$199.00**
1408TM		158117	52911	ASHA FEE	199.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROTARY CLUB OF HENDERSON					**$199.00**
WK020314		158014	7275A	WALT SPENCER DUES	199.00
RURAL KING					**$198.94**
1408/JMW		158323	J34525	IMPACT HELMET,WHEEL STEEL,GOGG	198.94
LAUNCH-HCHS MULTI MEDIA SOLUTIONS					**$198.00**
1408TM		158098	1074A	SWEATSHIRTS/STUDENT GIFTS TO N	198.00
JEFFREY ADCOCK					**$197.93**
WK020314		158002	52813	CT4CG CONFERENCE	197.93
GEORGE J HUST COMPANY					**$195.56**
1408/JMW		158252	75407	TOOTH STARTER FOR 12T APP	195.56
BALFOUR					**$194.40**
1408SBDM		158153	52806	NOTECARDS/ENVELOPES	194.40
DENNIS MINTNER					**$188.60**
1408SBDM		158170	52869	POCKET SCALES	188.60
COLLEGE BOARD					**$185.00**
1408TM		158060	14627	AP GOVERNMENT WORKSHOP	185.00
PARK MACHINE & SUPPLY CO					**$181.88**
1408/JMW		158307	272712	GREASE CARTRIDGE	5.95
1408/JMW		158307	272713	V-BELTS	17.88
1408/JMW		158307	272716	BLASTER PENETRATING OIL	8.58
1408/JMW		158307	273469	COBALT DRILL BITS	9.00
1408/JMW		158307	273574	COBALT DRILL BITS	12.40
1408/JMW		158307	273675	SWVL WHEEL CASTERS	14.76
1408/JMW		158307	273818	V-BELTS,GREASE CARTRIDGE,GREASE GUN,HO	82.18
1408/JMW		158307	273990	CLOSED S HOOKS,IMPACT READY BIT SET	27.49
1408/JMW		158307	274076	SCREW EYES	3.64
THOMASON'S BARBEQUE					**$180.00**
1408FS		158043	121713	DISTRICT MANAGER'S MEETING\DINNER	180.00
JENNIFER WALTERS					**$174.38**
1408/JMW		158358	52936	TRAVEL 1/9/14-2/7/14	174.38
DANIEL DOWELL					**$174.26**
WK012714		157993	52791	TRAIN THE TRAINER CONF.	174.26
KAYLEE REED					**$174.00**
1408TM		158116	52864	YSC PROGRAM WORK	174.00
GEM CHEMICAL CO.					**$171.20**
1408/JMW		158251	05678600	PIN, BRACKET SQUEEGEE,LABOR	171.20
NATIONAL GEOGRAPHIC SOCIETY SCHOOL					**$167.47**
1408SBDM		158173	01000163844	EXTREME EXPLORER PRINT FOR SCIENCE	167.47
TRESA SKAGGS					**$165.60**
1408TM		158126	52865	NOV-DEC MILEAGE	165.60
O'DANIELS FLOWER SHOP					**$165.00**
1408/JMW		158303	298665	GREEN PLANT/K.BOLIN	65.00
1408/JMW		158303	298916	WIND CHIME (WADDLE)	100.00
HENDERSON CHEVROLET					**$158.96**
1408/JMW		158266	134308	PIPE	158.96
DIFFERENT ROADS TO LEARNING					**$158.85**
1408TM		158068	104317A	LANGUAGE CARDS	158.85
JENNIFER KEACH					**$158.31**
1408/JMW		158280	52916	KSBA ANNUAL CONFERENCE	158.31
SPRINT PRINT					**$157.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINT PRINT					**$157.00**
1408SBDM		158190	570867	BEHAVIOR SLIPS	100.00
1408SBDM		158190	570944	ENVELOPES	57.00
UNIVERSITY OF SOUTHERN INDIANA					**$155.00**
WK020314		158017	18051	BRUCE SWANSON REGISTRATION	155.00
ROBIN NEWTON					**$153.41**
1408/JMW		158301	52920	TRAVEL 1/3/14-2/3/14, KOSAA CONFERENCE	153.41
CARDINAL OFFICE SUPPLY					**$152.67**
1408/JMW		158218	IN1301380	TAPE,PENCIL LEAD,ADDING TAPE,F	86.92
1408/JMW		158218	IN1301702	TAPE	9.50
1408TM		158054	IN1305570	GLOVES	56.25
KCTE					**$150.00**
1408TM		158095	52863	BRIDGE THE GAP CONF.	150.00
KENTUCKY ST TREASURER					**$150.00**
1408FS		158035	21114	FARM TO SCHOOL\JR. CHEF COMP.	150.00
COLONELS' KITCHEN					**$150.00**
1408/JMW		158225	3302223	PINNING CEREMONY RECEPTION	150.00
EASTVIEW ELEMENTARY					**$150.00**
1408SBDM		158163	52868	LEADER IN ME REGISTRATIONS	150.00
COUNTRY HEIGHTS ELEMENTARY					**$150.00**
1408TM		158061	52945	REG. FEES - 3/LEADERSHIP DAY	150.00
CHRISTINE MAXWELL					**$149.36**
1408/JMW		158293	52918	TRAVEL 12/4/13-1/31/14	149.36
FAST PRINT					**$148.75**
1408TM		158075	31737	ANTI BULLYING PROGRAM'S FOR GL	148.75
PAPA JOHN'S PIZZA					**$147.40**
1408TM		158110	S00519143469	ACADEMIC MEET PIZZA	27.98
1408TM		158110	S00519143472	PIZZA	49.42
1408TM		158110	S00519143492	PIZZA/PERFECT ATTENDANCE-JEFFE	60.00
1408TM		158110	S519133450T	TIP ON S00519133450	10.00
MELISSA WALKER					**$145.67**
1408TM		158143	52866	PROCESS PICTURES-HARLEM GLOBETROTTERS	126.59
1408TM		158143	52867	JAN MILEAGE	19.08
VISA					**$143.63**
1408TM		158141	52967VD	KDE-CTE PROGRAM ASSESSMENT	143.63
STERNBERG CHRYSLER, INC.					**$141.99**
1408/JMW		158340	635734	SENSOR	141.99
FAMILY HEALTH CENTER					**$136.00**
1408/JMW		158243	313720923	L.COOTS SERVICE	136.00
KYSTE					**$135.00**
WK020314		158009	52816	RICHARD HILTON REGISTRATION	135.00
SHERWIN-WILLIAMS					**$134.31**
1408/JMW		158332	63431	SW 6248 JUBILEE	31.86
1408SBDM		158187	51287	PAINT FOR THE LIBRARY	102.45
JULIE PERALTA					**$132.86**
1408/JMW		158312	52921	JAN TRAVEL (R.CRADDOCK)	15.84
1408/JMW		158312	52922	JAN HH TRAVEL (T.CRAWFORD)	7.92
1408/JMW		158312	52923	JAN HH TRAVEL (N. HARVEY)	5.94
1408/JMW		158312	52924	JAN HH TRAVEL (M. JONES)	4.77
1408/JMW		158312	52925	JAN HH TRAVEL (T.MAYES)	39.48
1408/JMW		158312	52927	JAN HH TRAVEL (C.MURCH)	35.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JULIE PERALTA					**$132.86**
1408/JMW		158312	52928	JAN HH TRAVEL (A.SHIDLER)	5.40
1408/JMW		158312	52929	JAN HH TRAVEL (H.WILLINGHAM)	12.56
1408/JMW		158312	52930	JAN HH TRAVEL (J. VONDERPOOL)	5.85
BUTCH & BILLY'S DIESEL					**$132.68**
1408/JMW		158217	76062	AIR GOVERNORS,REGULATORS,GASKET	62.36
1408/JMW		158217	76103	THERMOSTAT,GASKET	70.32
COMMUNITY CARE NETWORK					**$132.45**
1408/JMW		158226	3879	STUDENT DRUG SCREENS (JAN 2014)	132.45
BEN JOHNSTON					**$132.34**
1408/JMW		158276	52876	BOARD MEETING TRAVEL IN 2013	132.34
NSTA					**$131.79**
1408TM		158107	2482164	PICTURE PERFECT SCIENCE, EVERY	131.79
NASCO					**$129.94**
1408TM		158105	662687	KINEX BRIDGES KIT, BUILDING SE	129.94
PITNEY BOWES					**$129.72**
1408SBDM		158180	348732	MAILING SYSTEM CHARGES	129.72
SOUTHWEST MEDICAL & REHAB					**$128.95**
WK020314		158015	M220377	LIFT SLING W/POSITIONING STRAP	128.95
WHAYNE SUPPLY CO					**$124.89**
1408/JMW		158361	PC050627760	HOSES,CLIP RETAINER	124.89
CLT COMPUTER					**$123.45**
1408SBDM		158172	IN3394831	MITSUBISHI REPLACEMENT	123.45
TIGER DIRECT					**$123.44**
1408/JMW		158348	J61326730102	WIRING CLOSET	101.51
1408/JMW		158348	J61326730103	WIRING CLOSET	21.93
CAREY HAZELWOOD					**$122.58**
1408TM		158085	52902	AUG. MILEAGE	23.03
1408TM		158085	52903	SEPT. MILEAGE	30.55
1408TM		158085	52904	OCT. MILEAGE	30.82
1408TM		158085	52905	NOV. MILEAGE	11.50
1408TM		158085	52906	DEC. MILEAGE	26.68
DEBORAH HARMAN					**$120.56**
1408TM		158081	52861	OCT - JAN MILEAGE	120.56
KATHLEEN L GRANT					**$117.76**
1408TM		158079	52859	NOV. MILEAGE	63.48
1408TM		158079	52860	DEC. MILEAGE	54.28
BEN PAYNE					**$110.77**
WK012214		157985	52774	SCHOOL NUTRITION INDUSTRY CONFERENCE	110.77
O'REILLY AUTO PARTS					**$106.86**
1408/JMW		158304	1870326104	CREDIT FOR RETURN	(10.00)
1408/JMW		158304	1870326166	STOPLIGHT	8.11
1408/JMW		158304	1870326252	ABSORBENT	9.57
1408/JMW		158304	1870327286	MIRROR, INSP TOOL	18.97
1408/JMW		158304	1870327632	AIR FILTER	4.29
1408/JMW		158304	1870327781	STABILIZER	51.96
1408/JMW		158304	1870328004	HAND CLEANER	9.98
1408/JMW		158304	1870328457	ADAPTER	13.98
EDWARD A HAZELWOOD					**$106.58**
1408/JMW		158265	52830	TRAVEL 1/3/14	5.00
1408/JMW		158265	52831	TRAVEL 1/4/14 A.M.	5.00
1408/JMW		158265	52832	TRAVEL 1/4/14 P.M.	5.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EDWARD A HAZELWOOD					**$106.58**
1408/JMW		158265	52833	TRAVEL 1/11/14	10.99
1408/JMW		158265	52834	TRAVEL 1/14/14	5.00
1408/JMW		158265	52835	TRAVEL 1/16/14	5.00
1408/JMW		158265	52836	TRAVEL 1/24/14	10.59
1408/JMW		158265	52840	TRAVEL 1/23/14	10.00
WK020314		158004	52820	REIMBURSE BUS TRIP FUEL	50.00
CLASSROOM DIRECT					**$105.55**
1408SBDM		158159	208111894326	MOBILE ORGANIZER	51.67
1408SBDM		158159	208111900256	PENCILS	53.88
SUREWAY #88					**$102.72**
1408TM		158130	23686	PARENT MEETING SUPPLIES	102.72
TEACHER'S AID INC					**$101.68**
1408SBDM		158193	E302774	BOOK BUDDY BAGS	12.78
1408SBDM		158193	E302805	SUPPLIES	11.55
1408SBDM		158193	F390401	100TH DAY SHINEY PENCILS	77.35
STAPLES					**$99.78**
1408TM		158128	8028590083	TASK CHAIRS	99.78
COURTNEY MELTON GIVENS					**$98.84**
WK012714		157996	52786	PEER OBSERVATION TRAINING	98.84
PIRANHA SHREDDING AND RECYCLING					**$98.70**
1408SBDM		158179	93678	SHREDDING SERVICE	98.70
FEDEX					**$98.49**
WK012714		157994	252831836	SHIPPING CHARGES	85.80
WK021014		158024	253592485	PACKAGE TO WHAS GRANT/APPLICAT	12.69
POSTMASTER					**$98.00**
WK020314		158013	52819	POSTAGE STAMPS	98.00
FLEETONE LLC					**$97.38**
1408/JMW		158246	4409370105	FUEL	69.47
1408/JMW		158246	4409370107	FUEL	27.91
TIME WARNER CABLE					**$97.24**
1408/JMW		158349	52943	ELC	97.24
CINTAS FIRST AID & SAFETY					**$95.17**
1408/JMW		158223	8400678371	FIRST AID SUPPLIES	95.17
CENTURYLINK					**$94.58**
1408/JMW		158221	1289210612	LONG DISTANCE	83.65
WK021014		158020	1287841342	LONG DISTANCE FOR HCHS VOC/REH	10.93
CORPUS CHRISTI CLINIC					**$90.00**
1408/JMW		158229	52874	WORKER COMP DRUG SCREENS	45.00
1408/JMW		158229	52886	WORKER COMP DRUG SCREENS	45.00
BILL HEATH FAMILY SPORTS					**$90.00**
1408/JMW		158244	12840	SPELLING BEE TROPHIES	90.00
HOUGHTON-MIFFLIN CO.					**$85.05**
1408TM		158090	950176943	JOURNEYS COMMON CORE ELA EXPEM	85.05
SPACE RENTAL COMPANY					**$85.00**
1408/JMW		158337	40326	STORAGE BUILDING FOR TECHNOLOG	85.00
SARAH LAWSON					**$85.00**
WK012214		157981	52772	REFUND CHILDCARE FEES	85.00
KENTUCKY STATE TREASURER					**$81.00**
WK020314		158007	52815	DRIVER LICENSE CHECKS	81.00
DEMCO, INC.					**$76.50**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEMCO, INC.					**$76.50**
1408SBDM		158162	5196235	BOOKMARKS	76.50
LINDA PAYNE					**$76.50**
WK021014		158028	52892	WKATC MTG	76.50
STUDIO K PHOTOGRAPHY					**$76.25**
1408SBDM		158191	2306	HALL OF FAME PHOTOS	76.25
DONETA WILLIAMS					**$75.60**
1408TM		158145	52955	ISLN MEETING - EDDYVILLE WKEC	75.60
BRACO, INC.					**$75.50**
1408/JMW		158213	R9493	ROLL OFF 3038	27.50
1408/JMW		158213	R9603	ROLL OFF # 3038	48.00
MARY COX					**$75.15**
1408TM		158062	52894	JAN MILEAGE	75.15
HOLIDAY MOTEL					**$75.00**
WK012214		157980	52777	RENT/LATHAM #148	75.00
IXL SUBSCRIPTIONS DEPT.					**$75.00**
1408TM		158091	S251377	MATH LICENSES - UPDATE	75.00
GETTY IMAGES					**$74.95**
1408/JMW		158253	8981439	ANIMATION FACTORY SUBSCRIPTION	74.95
JUDITH WHOBREY					**$74.65**
1408/JMW		158362	52803	TRAVEL 1/14/14	5.00
1408/JMW		158362	52849	TRAVEL 1/3/14	5.00
1408/JMW		158362	52850	TRAVEL 1/4/14	5.00
1408/JMW		158362	52851	LOUISVILLE TRAVEL 1/5/14	5.00
1408/JMW		158362	52852	TRAVEL 1/9/14	10.65
1408/JMW		158362	52853	TRAVEL 1/11/14	24.00
1408/JMW		158362	52854	TRAVEL 1/16/14	5.00
1408/JMW		158362	52855	TRAVEL 1/19/14	5.00
1408/JMW		158362	52856	TRAVEL 1/23/14	5.00
1408/JMW		158362	52857	TRAVEL 1/24/14	5.00
HENDERSON CO HIGH SCHOOL					**$73.00**
1408TM		158087	52862	BAND DUES	25.00
1408TM		158087	52954	HOSA DUES	48.00
NANCY SATTERFIELD					**$71.99**
1408/JMW		158327	52932	REIMBURSE INK CARTRIDGE	71.99
VICTOR DOTY					**$70.84**
1408TM		158070	52958	SREB CONF.	70.84
AMERICAN WELDING & GAS					**$70.68**
1408/JMW		158203	02595864	CYLINDER RENTAL/2013-14	70.68
A T & T MOBILITY					**$68.28**
WK021014		158018	52890	CELL PHONES 12/14/13-1/13/14	68.28
SANDY PRITCHETT					**$65.02**
1408TM		158114	52950	JAN.MILEAGE 1/2-1/31/14	65.02
ASHLEE JONES					**$63.75**
1408/JMW		158278	52837	TRAVEL 11/13/13-12/19/13	42.75
WK020314		158005	52814	"ALL IN" FOR HEALTH/ACADEMIC SUCCESS	21.00
DEBORAH HAUKE					**$63.00**
1408TM		158083	52900	JAN. MILEAGE	63.00
ZEE MEDICAL SERVICE					**$61.61**
1408/JMW		158365	0101244312	CLEAN WIPES,EYE DROPS,IBUTABS	61.61
ASHLEY B BAILEY					**$60.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ASHLEY B BAILEY					**$60.00**
1408TM		158046	52957	HOSA STATE LEADERSHIP REG.	60.00
JESSICA SHEFFER					**$60.00**
1408TM		158124	52960	HOSA STATE LEADERSHIP CONF.	60.00
LARRY SOHNE					**$59.22**
1408/JMW		158336	52843	TRAVEL 1/9/14	8.90
1408/JMW		158336	52845	TRAVEL 1/10/14	10.00
1408/JMW		158336	52846	TRAVEL 1/18/14	16.23
1408/JMW		158336	52847	TRAVEL 1/25/14	10.00
1408/JMW		158336	52848	TRAVEL 1/24/14	14.09
DUNAWAY'S IMPERIAL PHARMACY					**$59.12**
1408TM		158072	52946	MEDICATION FOR STUDENT/CHANDLER	59.12
SHINDIGZ					**$58.93**
1408SBDM		158188	W25333740002	BANNERS	58.93
SANDI HAZELWOOD					**$58.90**
1408TM		158086	52953	DEC/JAN MILEAGE 12/17-1/30/14	58.90
JON D. DOUGLAS					**$58.66**
WK012714		157992	52787	PICK UP PART IN INDIANAPOLIS	58.66
ALICIA MAYS					**$58.50**
1408/JMW		158294	52919	TRAVEL 1/2/14-1/31/14	58.50
APRIL PERRY					**$55.80**
1408TM		158112	52949	JAN MILEAGE 1/2-1/31/14	55.80
AUTO WHEEL & RIM SERVICE					**$54.99**
1408/JMW		158209	01717036	TIE ROD END,LUBE SPIN ON	54.99
JON SIGHTS					**$54.98**
1408/JMW		158334	52877	BOARD MEETING TRAVEL IN 2013	54.98
AIRHYDRO POWER					**$54.42**
1408/JMW		158199	9446475	REPAIR PARTS	54.42
MACO REPROGRAPHICS, LLC					**$52.00**
1408/JMW		158291	66212	TUBES	52.00
LYNDA WATHEN					**$50.85**
1408/JMW		158360	52933	HH TRAVEL 1/9/14-1/22/14	13.50
1408/JMW		158360	52934	HH TRAVEL 1/23/14-1/30/14	20.25
1408/JMW		158360	52944	HH TRAVEL 1/30/14-2/4/14	17.10
ALPHABET SIGNS					**$50.76**
1408SBDM		158152	51216	SIGNS	50.76
MONESSA CURRY					**$50.00**
1408/JMW		158232	52821	TEXTBOOK REIMBURSEMENT	50.00
SHERRI HOGG-HAZELWOOD					**$49.95**
1408TM		158089	52907	JAN. MILEAGE	49.95
JINGER CARTER					**$49.50**
WK012214		157977	52771	AUDUBON EDUCATION COUNCIL	49.50
MULZER CRUSHED STONE					**$47.70**
1408/JMW		158300	253685	KY DENSE GRADE	47.70
LORI O'NAN					**$47.36**
1408SBDM		158174	52948	REIMBURSE FORTUNE COOKIES	47.36
SAM'S CLUB/GEMB					**$45.00**
1408/JMW		158325	52931	WALT SPENCER MEMBERSHIP	45.00
ELAINE CUNNINGHAM					**$42.75**
1408/JMW		158231	52914	TRAVEL 1/8/14-1/31/14	42.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERESA MATTINGLY					**$41.62**
1408TM		158101	52908	JAN. MILEAGE	41.62
LAURA M. FREEMAN					**$40.32**
1408/JMW		158247	52915	HH TRAVEL (H.YORK) 1/8/14-1/31/14	40.32
JOHN PAYNE					**$36.75**
1408/JMW		158308	52842	LOUISVILLE TRIPS 12/1/13-12/20/13	36.75
FRAN OWEN					**$36.00**
WK012214		157984	52773	REIMBURSE SUB PHYSICAL	36.00
MICHELLE HILLENBRAND					**$35.78**
1408TM		158088	52897	JAN. MILEAGE	35.78
KACTE					**$35.00**
012714WK		158000	238	LEADERSHIP DAY REGISTRATIONS	35.00
KAREN WOODARD					**$34.74**
1408TM		158147	52913	JAN. MILEAGE	34.74
HEIDI WOOD					**$34.09**
1408TM		158146	52956	DECISION MAKING FOR RESULTS/WOOD	34.09
SHARON SPARKS					**$34.04**
1408/JMW		158338	52802	HH TRAVEL (HAYS) 12/28/13	34.04
CARLA G HAYNES					**$31.95**
1408TM		158084	52901	JAN MILEAGE	31.95
HANCOCK FABRICS					**$28.83**
1408/JMW		158259	012838	BULLETIN BOARD SUPPLIES	28.83
BEST PRICED PRODUCTS, INC.					**$25.63**
1408TM		158050	399921	CANDO BALLS, DISK	25.63
EASTERN KENTUCKY UNIVERSITY					**$25.00**
WK012214		157978	52775	MANDI MCCANN/EKU OUTREACH	25.00
TOM'S MARKET					**$25.00**
1408TM		158134	682508	FRUIT TRAY/ANTI-BULLY PROGRAM	25.00
JOHN D. HAYNES					**$25.00**
1408/JMW		158263	52825	TRAVEL 1/2/14	5.00
1408/JMW		158263	52826	TRAVEL 1/14/14	5.00
1408/JMW		158263	52827	TRAVEL 1/18/14	5.00
1408/JMW		158263	52828	TRAVEL 1/24/14	5.00
1408/JMW		158263	52829	TRAVEL 1/25/14	5.00
JOANNE BRANSON					**$25.00**
1408TM		158051	52858	SHOWPLACE GIFT CARD/COURT INCENTIVE	25.00
INDEPENDENT STATIONERS					**$24.46**
1408SBDM		158167	IN000386585	TAPE DISPENSERS,STAPLERS	24.46
LAURA E. MCGRAIL					**$23.18**
1408TM		158102	52909	JAN. MILEAGE	23.18
TROY W DECOFF					**$22.99**
1408SBDM		158160	QB2814	REPLACEMENT BLADES	22.99
CARQUEST OF HENDERSON					**$22.04**
1408/JMW		158219	5042155336	EPOXY STICK,JB WATERWELD	14.96
1408/JMW		158219	5042155886	PVC SPLIT LOOM	7.08
DANIELLE KRAMER					**$20.68**
1408/JMW		158284	52838	REIMBURSE BULLETIN BOARD SUPPLIES	20.68
SCHOLASTIC ARROW BOOKS					**$20.50**
1408/JMW		158329	T86198996	SEASONAL BOOKS	20.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINDY WILLIAMS					**$20.25**
1408/JMW		158363	52878	TRAVEL 1/3/14-1/31/14	20.25
AUDREY LATIKER					**$20.00**
1408/JMW		158287	52844	TRAVEL 12/26/13-12/29/13	20.00
MAC GRACE					**$15.00**
1408/JMW		158256	52798	TRAVEL 1/14/14	5.00
1408/JMW		158256	52823	TRAVEL 1/9/14	5.00
1408/JMW		158256	52824	TRAVEL 1/23/14	5.00
ALEISHA SHERIDAN					**$13.98**
1408TM		158125	52912	PEROXIDE/SCOENCE EXPERIMENTS	13.98
SUE ELLEN PAYNE					**$10.00**
1408/JMW		158309	52800	LOUISVILLE TRAVEL 1/12/14	5.00
1408/JMW		158309	52839	LOUISVILLE TRAVEL 1/7/14	5.00
KENTUCKY STATE TREASURER					**$10.00**
WK021014		158027	52884	K.MINTON CAN CHECK	10.00
T&T DRUG STORE					**$8.00**
1408TM		158133	563251	MEDICATION FOR STUDENT	8.00
DANA L HOUSEHOLDER					**$7.67**
1408/JMW		158272	52841	TRAVEL 1/11/14	7.67
DEBORAH SAMPLES					**$5.00**
1408/JMW		158326	52801	TRAVEL 1/19/14	5.00
MORRIS DENTON					**$5.00**
1408/JMW		158236	52822	TRAVEL 1/24/14	5.00

Grand Total Paid Warrants:	**$2,098,687.08**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
012714WK	35.00
1407WIR	22,451.08
1407WIRC	354,781.79
1407WIRE	400,793.29
1408/JMW	351,882.95
1408FS	213,258.34
1408JMW	112.47
1408SBDM	20,399.81
1408TM	54,266.04
1408wir	426,049.61
wir1407	15,534.85
WIRC1407	38,092.04
WIRE1407	20,696.32
WK012214	9,580.85
WK012314	6,337.26
wk012714	114,712.88
WK020314	9,834.50
WK021014	39,868.00
Grand Total Paid Warrants for Approval:	**$2,098,687.08**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,752,768.85
2	State & Federal Grants	58,688.87
360	Construction Proiects	70,095.32
51	Child Nutrition	213,401.50
52	Unknown	3,732.54
Grand Total:		**$2,098,687.08**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________