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: ***February 18, 2014*** ***and*** ***March 17, 2014***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$585,160.52**
1409wir		92227	53184	FEDERAL TAXES 3/10/14 PAYROLL	62,784.09
1409wir		92228	53185	FICA/MEDICARE 3/10/14 PAYROLL	118,630.80
WIRE1408		92222	53014	FEDERAL TAXES 2/25/14 PAYROLL	248,089.89
WIRE1408		92223	53015	FICA/MEDICARE 2/25/14 PAYROLL	63,466.30
WIRE1408		92224	53016	STATE TAXES 2/25/14 PAYROLL	92,189.44
KY STATE TREAS-TCHR RET					**$376,858.63**
1408WIRC		11014	53017	KTRS 2/25/14 PAYROLL	358,892.29
ccwi1408		11015	53048	KTRS SPECIAL PAYROLL 2/25/14	56.14
wirc1408		11013	52971	KTRS PAYMENT 2/10/14 PAYROLL	17,910.20
KENTUCKY RETIREMENT SYSTEMS					**$199,911.80**
1409wir		92226	53183	CERS -3/10/14 PAYROLL	199,911.80
DANCO CONSTRUCTION					**$160,025.76**
1409/JMW		158672	7173	ROOFING/MISC PROJECTS AT NMS,S	160,025.76
CITY OF HENDERSON					**$136,270.23**
1409/JMW		158662	141000757	GAS SERVICE LINES	3,326.04
WK022414		158384	53004	UTILITIES (JANUARY 2014)	131,234.17
WK031014		158429	53116	UTILITIES/AB CHANDLER (FEB 2014)	1,710.02
CRS ONESOURCE					**$95,848.41**
1409/JMW		158670	5889669	BOSCO CHEESE STICKS	58.25
1409/JMW		158670	5889757	BOSCO BREAD STICKS	58.25
1409/JMW		158670	2349477	CEREAL,TISSUE,SPOONS,VINYL GLOVES	129.80
1409/JMW		158670	5878124	STRING CHEESE,FRUIT,APPLESAUCE	25.98
1409/JMW		158670	5883833	POTATO GEMS	16.30
1409/JMW		158670	5885936	POTATO ROUNDS,CORN,POPCORN CHI	149.00
1409/JMW		158670	5885981	PIZZA	19.90
1409/JMW		158670	2343763	CHEESE,YOGURT,GREEN BEANS,PEACHES	232.95
1409/JMW		158670	2344504	KETCHUP CREDIT	(56.15)
1409/JMW		158670	2345184	GREEN BEANS,APPLESAUCE,SPAGHETTI SAUCE	182.81
1409/JMW		158670	2346639	MACARONI,CHEX MIX	39.99
1409/JMW		158670	2349475	NAPKINS,TISSUES,PLATES,CUPS	256.55
1409/JMW		158670	2341358	CEREAL,CHEESE NIPS,MARSHMALLOW	128.63
1409/JMW		158670	2341366	CHEESE CUPS,GRANOLA BARS	73.15
1409/JMW		158670	2341388	NUTRI-GRAIN BARS	62.68
1409/JMW		158670	2341397	CHEESE NIPS,CEREAL,RICE KRISPI	108.09
1409/JMW		158670	2342260	YOGURT, SOUFFLE CUPS,FORKS	68.56
1409/JMW		158670	2343734	KETCHUP	19.90
1409/JMW		158670	2330257	STRING CHEESE,FRUIT,APPLESAUCE	326.63
1409/JMW		158670	2335769	MINI-MARSHMALLOWS, CHICKEN & D	158.04
1409/JMW		158670	2335778	SNACKS, CHIPS	80.49
1409/JMW		158670	2335797	SNACK BUG BITE GRAHAMS	39.56
1409/JMW		158670	2338493	MANDARIN ORANGES	27.72
1409/JMW		158670	2341355	GREEN BEANS,RAVIOLI,KETCHUP,CH	157.55
1409/JMW		158670	5887703	POTATO GEMS	16.30
1409/JMW		158670	5887704	POTATO SMILES,CHICKEN NUGGETS,CRISPITOS	92.63
1409/JMW		158670	5888683	PIZZA,MEATBALLS,MAC & CHEESE	138.05
1409FS		158443	5885971	FEB.2014 INV. FOOD\SUPP.\COMM. DEL.	92,772.54
1409TM		158498	2346528	FOOD FOR STARBOOKS	201.90
1409TM		158498	5889665	FOOD FOR STARBOOKS	262.36
HAYES OIL CO					**$57,453.22**
1409/JMW		158699	105397	DIESEL FUEL	27,495.79
1409/JMW		158699	105464	DIESEL FUEL	29,957.43
PRAIRIE FARMS DAIRY					**$44,048.92**
1409/JMW		158762	358592	MILK	24.40
1409/JMW		158762	358629	MILK	24.60
1409/JMW		158762	358480	MILK	39.55

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					**$44,048.92**
1409/JMW		158762	358485	MILK	24.20
1409/JMW		158762	358518	MILK	36.20
1409/JMW		158762	358520	MILK	36.20
1409/JMW		158762	358521	MILK	24.00
1409/JMW		158762	358524	MILK	38.20
1409/JMW		158762	358444	MILK	24.20
1409/JMW		158762	358447	MILK	12.20
1409/JMW		158762	358450	MILK	24.00
1409/JMW		158762	358472	MILK	24.20
1409/JMW		158762	358473	MILK	24.00
1409/JMW		158762	358475	MILK	24.20
1409/JMW		158762	358283	MILK	24.20
1409/JMW		158762	358292	MILK	36.20
1409/JMW		158762	358352	MILK	24.20
1409/JMW		158762	358355	MILK	51.75
1409/JMW		158762	358360	MILK	36.20
1409/JMW		158762	358364	MILK	38.20
1409/JMW		158762	356062B	OVERPAYMENT OF INV#356062	(15.70)
1409/JMW		158762	357163	MILK	11.25
1409/JMW		158762	358112	MILK	24.20
1409/JMW		158762	358114	MILK	26.20
1409/JMW		158762	358122	MILK	24.20
1409/JMW		158762	358245	MILK	51.75
1409/JMW		158762	240012	MILK	36.20
1409/JMW		158762	240015	MILK	60.40
1409/JMW		158762	240168	MILK	49.20
1409/JMW		158762	240224	MILK	36.80
1409/JMW		158762	240264	MILK	12.20
1409/JMW		158762	240350	MILK	49.00
1409/JMW		158762	358839	MILK	39.95
1409/JMW		158762	358875	MILK	36.80
1409/JMW		158762	358878	MILK	24.60
1409/JMW		158762	358880	MILK	39.65
1409/JMW		158762	358940	MILK	24.60
1409/JMW		158762	358950	MILK	38.80
1409/JMW		158762	358769	MILK	12.20
1409/JMW		158762	358775	MILK	12.40
1409/JMW		158762	358828	MILK	36.80
1409/JMW		158762	358831	MILK	24.40
1409/JMW		158762	358834	MILK	36.80
1409/JMW		158762	358835	MILK	24.60
1409/JMW		158762	358724	MILK	24.60
1409/JMW		158762	358727	MILK	24.80
1409/JMW		158762	358730	MILK	36.80
1409/JMW		158762	358762	MILK	36.80
1409/JMW		158762	358763	MILK	36.80
1409/JMW		158762	358766	MILK	38.80
1409/JMW		158762	358634	MILK	24.60
1409/JMW		158762	358662	MILK	61.40
1409/JMW		158762	358664	MILK	36.80
1409/JMW		158762	358665	MILK	36.80
1409/JMW		158762	358672	MILK	24.60
1409/JMW		158762	358700	MILK	52.35
1409/JMW		158762	358529	MILK	37.75
1409/JMW		158762	358583	MILK	24.40
1409/JMW		158762	358584	MILK	36.80
1409FS		158450	358585	FEB. 2014 DAIRY INV.\ALL CAFE	42,206.62
KENTUCKY STATE TREASURER					**$36,098.48**

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KENTUCKY STATE TREASURER					**$36,098.48**
wicc1408		11016	53066	FEB 2014 FEDERAL REIMBURSEMENTS	36,098.48
DEFERRED COMPENSATION SYS					**$31,786.71**
1409wir		92231	53188	3/10/14 PAYROLL	3,750.00
WIR1408		92225	53078	2/25/14 PAYROLL	24,301.71
WIRE1408		92221	53013	2/10/14 PAYROLL	3,735.00
KENTUCKY STATE TREASURER					**$30,748.20**
1409wir		92229	53186	STATE TAXES 3/10/14	30,748.20
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$23,342.90**
1409/JMW		158723	031114	10 CPR TRAININGS	70.00
1409/JMW		158723	0311142	15 CPR TRAININGS	105.00
1409/JMW		158723	1883974	WORKERS' COMP INSURANCE #3	23,167.90
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$16,250.28**
1409/JMW		158714	53146	(73 005013 0JR) DIST FIN SER 2013	16,250.28
INDIANA DEPARTMENT OF REVENUE					**$15,189.05**
1409wir		92230	53187	STATE TAXES (FEB 2014)	15,189.05
KENERGY					**$12,673.67**
1409/JMW		158721	53172	UTILITIES/SPOTTSVILLE (FEB 2014)	4,263.27
1409/JMW		158721	53173	UTILITIES/CAIRO (FEB 2014)	3,729.88
1409/JMW		158721	53178	UTILITIES/NIAGARA (FEB 2014)	4,269.87
WK022414		158392	53010	UTILITIES/SPOTTSVILLE 12/17/13-1/14/14	410.65
APPIA					**$12,559.50**
1409/JMW		158640	53130	DISTRICT TELCO VOICE LINES -	11,311.27
WK022814		158401	53053	DISTRICT TELCO VOICE LINES -	1,248.23
HENDERSON MUNICIPAL POWER & LIGHT					**$11,843.75**
1409/JMW		158703	0094120IN	FIBER DATA LINES	11,430.00
1409/JMW		158703	0094126IN	WAN CONNECTION FIBER OPTIC	413.75
PREFERRED CONSTRUCTION SERVICES, INC.					**$11,148.94**
1409/JMW		158763	132561	ROOF REPAIRS-HCHS	9,628.27
1409/JMW		158763	132881	ROOF REPAIRS-SPOTTSVILLE	1,520.67
SAWYER PLUMBING & HEATING					**$10,475.00**
1409/JMW		158772	4294	WATER HEATER	10,475.00
PIAZZA PRODUCE					**$10,122.34**
1409/JMW		158758	10083340	APPLES	26.70
1409FS		158448	10086382	FEB. 2014 INV. PRODUCE\ALL CAFE	10,095.64
CAMBRIDGE EDUCATIONAL					**$10,096.05**
1409TM		158492	193377	EXPLORE REPORTS, PLAN 29A	10,096.05
RICOH, USA					**$9,360.60**
1409/JMW		158766	5029302419	MPC4502/MPC305SPF USAGES 12/27/13-1/26/14	1,178.84
1409/JMW		158766	5029625375	MPC2551 USAGE 1/23/14-2/22/14	98.83
1409/JMW		158766	5029627076	110EX USAGE (CSS) 1/24/14-2/23/14	787.84
1409/JMW		158766	5029627077	MPC6000 USAGE (CO) 1/24/14-2/23/14	509.22
1409SBDM		158614	5029506873	6001SP USAGE 1/15/14-2/14/14	409.74
1409SBDM		158614	5029437873	MP171 USAGE 1/9/14-2/8/14	20.09
1409SBDM		158614	5029499335	1107EX USAGE 1/14/14-2/13/14	2,375.18
1409SBDM		158614	5029499422	6001 USAGE 1/16/14-2/15/14	384.80
1409SBDM		158614	5029373982	6001SP USAGE 11/2/13-2/1/14	1,128.47
1409SBDM		158614	5029385733	MP7001 USAGE 1/3/14-2/2/14	58.64
1409SBDM		158614	5029404985	AFMP7001 USAGE 1/5/14-2/4/14	259.09
1409SBDM		158614	5029405139	MP7001 USAGE 1/4/14-2/3/14	197.48
1409SBDM		158614	5029636344	AFMP6001 USAGE 1/25/14-2/24/14	517.31
1409SBDM		158614	5029544333	MP7502 USAGE 1/109/14-2/18/14	188.98
1409SBDM		158614	5029596888	MP6000SP USAGES 1/22/14-2/21/14	138.12

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RICOH, USA					**$9,360.60**
1409SBDM		158614	5029596974	AFMP7001 USAGE 1/25/14-2/24/14	733.79
1409TM		158553	5029499530	2013-14 SERVICE AGREEMENT/COPY	68.26
1409TM		158553	5029417460	COPY COUNT 1/7-2/6/14 #1265859	305.92
METLIFE					**$8,690.20**
1409/JMW		158741	53154	GROUP LIFE PREMIUMS	8,690.20
HOUGHTON-MIFFLIN CO.					**$8,587.85**
1409TM		158525	910819925	DATA CONF. -LOS ANGELES - 11	(659.00)
1409TM		158525	950157551	DATA CONF. -LOS ANGELES - 11	7,249.00
1409TM		158525	950201004	ARGUMENTATIVE WRITING/MCKILLOP	685.00
1409TM		158525	950219185	JOURNEY, MATH IN FOCUS	252.00
1409TM		158525	950219186	DATA TEAMS EXPERIENCE GUIDE TO	1,060.85
STOLL, KEENON, OGDEN, PLLC					**$8,169.60**
WK021814		158379	775797	LEGAL SERVICES (JAN 2014)	8,169.60
SCHOOL DUDE UNVERISITY					**$7,972.08**
1409/JMW		158773	R33875	UTILITY/PLANNING DIRECT, TRIP DIRECT	7,972.08
PIERRE FOODS					**$7,797.77**
1409FS		158449	1361634	ALL CAFE\COMMODITY PROC. JAN 2014	7,797.77
ATMOS ENERGY					**$6,731.41**
WK022414		158382	52996	UTILITIES/SPOTTSVILLE 1/14/13-2/8/14	4,178.40
WK022814		158402	53054	UTILITIES/NIAGARA	2,553.01
HENDERSON PROPANE, INC.					**$5,486.08**
1409/JMW		158704	43328	UTILITIES/CAIRO	2,820.00
1409/JMW		158704	71330	PROPANE	173.00
WK022814		158407	43260	UTILITIES/CAIRO	2,493.08
FIRST BANKCARD					**$5,230.67**
WK021814		158372	52989JK	J.KEACH LODGING	182.52
WK021814		158372	52981PON	AASA 2014 NATIONAL CONFERENCE	975.00
WK021814		158372	52982GH	TRAVEL 1/28/14-2/4/14	452.22
WK021814		158372	52983SJ	SCHOOL NUTRITION CONFERENCE	1,418.76
WK022414		158386	52994JS	LEADERSHIP CONF/LA	606.73
WK022414		158386	52995LC	CT4G, TRAIN THE TRAINER	1,037.13
WK022414		158386	52997CT	KAGAN WORKSHOP	119.92
WK022414		158386	53005MS	KSBA CONFERENCE	202.72
WK030414		158417	53067RC	R. CARROLL/READING RECOVERY	235.67
ALLIED WASTE SERVICES					**$5,146.47**
1409/JMW		158635	924001096061	2013-2014 WASTED SERVICES	5,146.47
TYLER TECHNOLOGIES, INC.					**$5,053.00**
1409/JMW		158798	045103461	2013-2014 APP HOSTING FEE	5,053.00
OFFICE DEPOT					**$5,002.60**
1409/JMW		158749	1657341927	LYSOL WIPES,SANITIZER,NAME BADGES	190.49
1409/JMW		158749	1659341956	CLIPBOARDS,PACKING TAPE,HI-LIT	228.59
1409/JMW		158749	1660260768	TRIMMER	45.77
1409/JMW		158749	1660268108	PORTFOLIO FOLDERS,POST-ITS,GLU	309.55
1409/JMW		158749	693448754001	HIGHLIGHTERS,CD WALLET,PENS,LA	481.47
1409/JMW		158749	693448926001	HIGHLIGHTERS,CD WALLET,PENS,LA	277.92
1409/JMW		158749	693448927001	HIGHLIGHTERS,CD WALLET,PENS,LA	112.98
1409SBDM		158608	69364161001	PENCIL SHARPENER	92.88
1409SBDM		158608	693675801001	OFFICE SUPPLIES	15.10
1409SBDM		158608	693676083001	VELCRO DOTS	28.89
1409SBDM		158608	693676084001	SWIFFER DUSTER REFILLS,PLEDGE	90.69
1409SBDM		158608	692581923001	COLORED PENCILS,TAPE,PENS,CLIP	95.88
1409SBDM		158608	693052842001	BRASS BRADS,FILE FOLDERS,CLASP ENVELOPE	93.35
1409SBDM		158608	693221611001	PAPER CLIPS,RUBBERBANDS	13.68

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OFFICE DEPOT					**$5,002.60**
1409SBDM		158608	693221758001	T-PINS	26.10
1409SBDM		158608	693221759001	USB DRIVE	64.99
1409SBDM		158608	700277807001	PENCILS,ENVELOPES,STAMPS	124.24
1409SBDM		158608	691771265001	CERTIFICATE PAPER,CONSTRUCTION PAPER	277.96
1409SBDM		158608	691771355001	GOLD SEALS	9.92
1409SBDM		158607	692288412001	MANILLA FOLDERS,DRY ERASE MARKERS,PENS	257.88
1409SBDM		158608	692581737001	COLORED PENCILS,TAPE,PENS,CLIP	29.24
1409SBDM		158608	692581922001	COLORED PENCILS,TAPE,PENS,CLIP	13.44
1409SBDM		158608	683611645001	WALL POCKETS,NON SKID CORK ROL	101.49
1409SBDM		158608	683611983001	PUSH PINS	1.69
1409SBDM		158608	700077240001	WRITING PADS,PAPER ROLL,BATTERIES,CLIP DI	96.39
1409SBDM		158608	700077430001	PENS,LEAD REFILLS	21.38
1409SBDM		158608	700277691001	HOOK & LOOP VELCRO TIE	20.85
1409SBDM		158608	700277806001	3 HOLE PUNCH	9.59
1409SBDM		158608	697437764001	BATTERIES,STAPLES,DRY ERASE MA	124.00
1409SBDM		158608	697438930001	DRY ERASE MARKERS	37.45
1409SBDM		158608	698801392001	TAPE,FOLDERS,TABS,ENVELOPES,CONSTRCTIC	436.38
1409SBDM		158608	698819154001	PENCILS	167.94
1409SBDM		158608	698828721001	CERTIFICATES,PAPER CLIPS	27.57
1409SBDM		158608	699034335001	POST-ITS,STENO BOOKS,PENS,CORRECION FLU	258.65
1409SBDM		158608	1655601611	KEY FOLIO ULTRA THIN	59.99
1409TM		158543	1662011427	PAPER,FOLDERS,PENCILS,PENS,NOT	319.71
1409TM		158543	685297882001	WEBCAMS	224.85
1409TM		158543	688749122001	WEBCAMS/RETURNED	(224.85)
1409TM		158543	691336509001	MODELING CLAY, COIN SET,KIDNEY	1.88
1409TM		158543	691336510001	MODELING CLAY, COIN SET,KIDNEY	4.99
1409TM		158543	700305531001	FOLDERS, STORAGE BOX	98.76
1409TM		158543	699048795001	RETURN #700305531001	(74.40)
1409TM		158543	699676385001	EXPANDABLE FILES, MOBILE CART	172.30
1409TM		158543	691336511001	MODELING CLAY, COIN SET,KIDNEY	234.98
COMMUNITY FOUNDATION OF HENDERSON					**$5,000.00**
1409/JMW		158666	53079	CATCH PROGRAM	5,000.00
SOUTHERN REGIONAL EDUCATION BOARD					**$4,889.50**
1409TM		158566	13142KYHNCO	HSTW/SREB CONTRACT	4,889.50
A T & T					**$4,731.32**
WK022814		158398	53049	DISTRICT TELCO VOICE LINES -	4,731.32
CONSOLIDATED PAPER GROUP, INC.					**$4,477.81**
1409/JMW		158668	107760	CAN LINERS	2,629.60
1409FS		158442	107498	FEB. 2014 INV. SANI WIPES	1,848.21
RBS DESIGN GROUP ARCHITECTURE					**$4,422.10**
1409/JMW		158765	Y13028004	BG:13-209 MISC ROOFING PROJECT	4,422.10
ALPHA LASER					**$4,387.37**
1409/JMW		158636	IN234924	COPIER USAGE 12/9/13-1/8/14	25.54
1409/JMW		158636	IN235125	COPIER USAGE 10/5/13-11/4/13	5.42
1409/JMW		158636	IN235912	DISTRICT STAFF PRINTERS - CONS	129.00
1409/JMW		158636	IN236105	IR1600 USAGE 3/4/14	2.05
1409/JMW		158636	IN235817	TONER COLLECTION UNITS	29.98
1409/JMW		158636	IN235635	DISTRICT STAFF PRINTERS - CONS	78.00
1409/JMW		158636	IN235374	DISTRICT STAFF PRINT - TONER F	112.00
1409/JMW		158636	IN235633	DISTRICT STAFF PRINTERS - CONS	744.00
1409/JMW		158636	IN235634	CLASSROOM PRINT - TONER FOR LA	104.00
1409/JMW		158636	IN235355	SHARED INSTRUCTIONAL PRINT - T	32.00
1409SBDM		158581	IN235356	SCHOOL STAFF PRINT - TONER FOR	298.00
1409SBDM		158581	IN235134	CANON IR1330 USAGE 11/5/13-12/4/13	2.57
1409SBDM		158581	IN235144	IR5020 USAGE 10/5/13-11/4/13	117.71
1409SBDM		158581	IN235145	LANIER 4002 USAGE 11/17/13-12/16/13	8.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER					**$4,387.37**
1409SBDM		158581	IN235496	CLASSROOM PRINT - TONER FOR LA	161.00
1409SBDM		158581	IN235694	CLASSROOM PRINT - TONER FOR LA	32.00
1409SBDM		158581	IN235695	CLASSROOM PRINT - TONER FOR LA	635.00
1409SBDM		158581	IN235848	IR1023/MP6000 USAGES 10/5/13-11/4/13	60.70
1409SBDM		158581	IN235849	IR5020 USAGE 11/5/13-12/4/13	140.49
1409SBDM		158581	IN235360	SCHOOL STAFF PRINT - TONER FOR	96.00
1409SBDM		158581	IN235362	SHARED INSTRUCTIONAL PRINT - T	112.00
1409SBDM		158581	IN236106	IR1330 USAGE 12/5/13-1/4/14	1.73
1409SBDM		158581	IN236108	IR1330 USAGE 11/5/13-12/4/13	4.51
1409SBDM		158581	IN235921	SCHOOL STAFF PRINT - TONER FOR	341.98
1409SBDM		158581	IN235129	IR6000/IR5050 USAGES 10/5/13-11/4/13	342.38
1409SBDM		158581	IN235130	IR5570 USAGE 10/5/13-11/4/13	12.27
1409SBDM		158581	IN235850	LANIER 4002 USAGE 12/17/13-1/16/14	25.54
1409TM		158482	IN233798	DISTRICT STAFF PRINTERS - CONS	117.00
1409TM		158482	IN234902	COPY COUNT 11/5/13-1/4/14	521.30
1409TM		158482	IN235172	COPY COUNT 11/5/13-1/4/14	95.00
CHARLOTTE TEACCH CENTER					**$4,350.00**
1409TM		158495	53113	AUTISM PROGRAM/3 REGISTRATIONS	4,350.00
HERITAGE PETROLEUM, LLC					**$4,205.79**
1409/JMW		158705	0067342	UNLEADED FUEL	4,205.79
EARTHGRAINS BAKING COMPANY, INC.					**$3,961.03**
1409FS		158445	1500958	FEB. 2014 BREAD INV. ALL CAFE.	3,961.03
K-MART					**$3,921.62**
1409/JMW		158719	4814	DETERGENT,BATTERIES,CHOPPER,MA	51.30
1409/JMW		158719	269605	DINING SET, ROCKER RECLINER	429.98
1409/JMW		158719	0913	PAPER PLATES,NAPKINS, FRUIT PUNCH	50.25
1409/JMW		158719	6681	KLEENEX,DISINFECTING SPRAY,CLOROX WIPES	42.12
1409/JMW		158719	6682	CARD GAMES,PUZZLES,PLAYDOH,TENT SET	107.81
1409/JMW		158719	8330	COAT HOOKS,PLUG INS COVER,POST	39.20
1409SBDM		158602	8896	SOFA, RECLINER	499.98
1409SBDM		158602	8897	SOFA FOR CENTRAL ACADEMY	299.99
1409SBDM		158602	8043	DINING SETS	479.98
1409SBDM		158602	8044	DINING SET FOR CENTRAL ACADEMY	279.99
1409TM		158528	8098A	VALENTINE BOXES, BOYS SWEAT PA	100.10
1409TM		158528	2489	PANS,FLATWARE,BAKEWARE,DONUT H	86.89
1409TM		158528	7781	DIAPERS,UNDERWEAR,CLOTHES,WATE	191.70
1409TM		158528	9173	PASS REWARDS JAN & FEB.	82.31
1409TM		158528	9273	CLASSROOM SUPPLIES	25.05
1409TM		158528	8322	POWERSTRIPS	20.97
1409TM		158528	1477	COAT & PANTS	76.01
1409TM		158528	2381	VALENTINE FAMILY EVENT ITEMS	72.79
1409TM		158528	2902	PD SUPPLIES	43.99
1409TM		158528	3964	CLOTHES & HYGIENE ITEMS FOR BA	423.19
1409TM		158528	5021A	PANTS FOR CLOTHES CLOSET	116.04
1409TM		158528	0104	CLOTHES FOR CENTER	83.98
1409TM		158528	0298	GLUCOSE MONITOR,LANCET,TEST ST	116.38
1409TM		158528	0299	COKES,WIPES,VALENTINES,BOOSTER	201.62
XPEDX					**$3,917.25**
1409/JMW		158807	6004630801	COPY PAPER	3,917.25
JTM PROVISIONS CO					**$3,917.20**
1409FS		158447	381772	FEB.2014\COMM. PROC. ALL CAFE.	3,917.20
SMITH & BUTTERFIELD					**$3,639.90**
1409SBDM		158623	U1284HE00	ADJUSTABLE WORKSTATIONS	2,837.10
1409SBDM		158623	U1287HE-00	18" CHAIRS	802.80
HP Products					**$3,512.79**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HP Products					**$3,512.79**
1409FS		158446	1894391	FEB 2014 DISH WASH PRODUCTS\ALL CAFE	3,512.79
ROYAL CROWN BOTTLING CORP					**$3,400.00**
1409/JMW		158767	2220041570	SOFT DRINKS/TRANSPORTATION DEP	26.25
1409/JMW		158767	2220041688	SOFT DRINKS/MAINTENANCE DEPT	18.25
1409/JMW		158767	2220041783	SOFT DRINKS (CO/CSS)	15.75
1409/JMW		158767	2220041794	SOFT DRINKS/MAINTENANCE DEPT	31.50
1409/JMW		158767	2220041795	SOFT DRINKS/TRANSPORTATION DEP	21.00
1409/JMW		158767	2220041452	SOFT DRINKS/MAINTENANCE DEPT	15.75
1409/JMW		158767	2220041559	SOFT DRINKS (CSS)	21.00
1409/JMW		158767	2220041560	SOFT DRINKS (CO)	5.25
1409FS		158451	2220041382	FEB. 2014 INV. WATER & 100% JUICE\ALL CAFE	3,096.25
1409TM		158554	2220039281	DRINKS/PARENT INVOLVEMENT	149.00
HILLYARD, INC.					**$3,391.85**
1409/JMW		158708	601032684	LEMON NILIUM, ARSENAL SUPROX-D	429.54
1409/JMW		158708	601032685	LEMON NILIUM	35.12
1409/JMW		158708	601032686	ARSENAL WINDOW CLEAN,FILTER BAGS	744.25
1409/JMW		158707	601041524	SUPROX D, AIR FRESHENER HOLDERS	775.31
1409/JMW		158708	601061118	URINAL SCREENS	247.20
1409/JMW		158708	700123069	CORD ASSY,HOSE,BLADE FRONT	360.20
1409/JMW		158708	800124176	CREDIT FOR URINAL SCREENS	(63.69)
1409/JMW		158708	601041525	ARSENAL SUPROX-D	462.96
1409/JMW		158708	601041526	ARSENAL WINDO-CLEAN	124.98
1409/JMW		158708	601041527	CURVE AIR FRESENER MANGO	120.00
1409/JMW		158708	601048174	URINAL SCREENS	74.16
1409/JMW		158708	601048175	BRUSH STRIP 14 IN	64.62
1409/JMW		158708	601057706	TOILET BOWL MOPS	17.20
CDW GOVERNMENT, INC.					**$3,223.24**
1409SBDM		158586	JL61418	iPAD AIR CASES	178.00
1409SBDM		158586	JM31340	LCD PROJECTOR BULBS	134.48
1409SBDM		158586	JP24473	LCD PROJECTOR/BRACKET	1,348.64
1409SBDM		158586	JV00146	iPAD AIR CASES CREDIT	(178.00)
1409SBDM		158586	JV14186	iPAD AIR CASES	204.00
1409SBDM		158586	JX69217	LCD PROJECTORS	1,006.00
1409SBDM		158586	JX77257	LEXMARK MS310DN NETWORK/DUPLEX READY	530.12
KSBA					**$3,210.93**
1409/JMW		158727	79742	2014 KOSAA WINTER CONFERENCE	70.00
1409/JMW		158727	79833	MEDICAID BILLING 12/13/13 & 12/24/13	1,852.18
1409/JMW		158727	79922	MEDICAID BILLING 1/31/14	1,238.75
1409/JMW		158727	79963	BEN JOHNSTON REGISTRATION	50.00
DELL COMPUTER CORPORATION					**$2,953.54**
1409/JMW		158673	XJC57J9X2	DISTRICT STAFF WORKSTATIONS -	166.29
1409FS		158444	XJC5TCR47	TECHNOLOGY\MONITORS	399.98
1409SBDM		158591	XJC36TX48	LATITUDE E6530 LAPTOP	1,125.01
1409TM		158499	XJC4728P5	SCHOOL STAFF WORKSTATIONS - LA	1,262.26
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,916.22**
1409/JMW		158733	01786	ROUTER BITS,SANDING PADS,SAND	99.45
1409/JMW		158733	901090	DRAGSTER SUPPLIES-PLTW	121.29
1409/JMW		158733	901392	BANDSAW,MITER SAW,DRILL BITS,WOOD GLUE	1,302.38
1409/JMW		158733	901832	PADDED PALM GLOVE	142.22
1409/JMW		158733	902336	DRYWALL POCKET RASP, MAGNET CADDY	44.32
1409/JMW		158733	902392	CARPENTERS PENCIL,GLOVES,ELECT	126.19
1409/JMW		158733	907932	POWER STRIPS,COUPLER/PLUG KIT,	225.61
1409/JMW		158733	902789	STRAIGHT BIT ROUTER	17.07
1409/JMW		158733	904421	ROUND PIPE,ELBOW	12.79
1409/JMW		158733	906693	BLK IRON	4.67
1409SBDM		158605	907137	PAINT	13.28

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,916.22**
1409SBDM		158605	909141	PAINT	20.84
1409SBDM		158605	909224	16 GAUGE OUTDOOR LIGHT DUTY CORDS,TABLI	461.49
1409SBDM		158605	909810	LINEN SHELVES,FAST TRAC,SCREWS	147.92
1409SBDM		158605	990604	WINDOW BLINDS	176.70
JOHNSTONE SUPPLY					**$2,839.81**
1409/JMW		158718	082301	MOTOR	394.38
1409/JMW		158718	082303	RELAYS,NITROG REG	72.61
1409/JMW		158718	082470	BULBS,TIMER	236.88
1409/JMW		158718	082722	FLW SWITCH	216.22
1409/JMW		158718	083117	BUILDING SUPPLIES/MATERIALS	138.33
1409/JMW		158718	083470	NAT GAS VALVES	1,103.37
1409/JMW		158718	084297	BUILDING SUPPLIES/MATERIALS	678.02
ADVANCED LEARNING CENTERS, INC.					**$2,740.00**
WK031014		158425	0090457IN	DECISION MAKING SEMINAR/CANCELED	2,740.00
WK031014		158425	0090942CM	DECISION MAKING SEMINAR/CREDIT	(2,740.00)
WK031014		158425	0090990IN	DECISION MAKING SEMINAR	2,740.00
BLACK EQUIPMENT CO., INC.					**$2,679.50**
1409/JMW		158647	01S9453720	FORK LIFT REPAIRS	2,679.50
G. HERBERT PRITCHETT & ASSOCIATES, INC.					**$2,500.00**
WK021814		158373	19856	APPRAISALS ON GARDENSIDE SHOPS	2,500.00
APPRAISAL COMPANY, INC.					**$2,500.00**
WK021814		158367	14004	151 GARDENMILE APPRAISAL REPORT	2,500.00
BUSINESS EQUIPMENT CO					**$2,456.62**
1409/JMW		158652	0831861001	A-Z INDEX,RUBBER BANDS	34.14
1409/JMW		158652	0832658001	3 RING BINDER	96.12
1409/JMW		158652	0832705001	FRAMES,DESK STAPLER,SCISSORS,I	58.72
1409/JMW		158652	0832804001	MOBILE FILING CRAFTS,SECURITY	69.90
1409/JMW		158652	0833602001	ROLLING METAL FILE CART	137.50
1409/JMW		158652	0831868001	INVISIBLE TAPE	8.81
1409/JMW		158652	0832381001	POST-ITS,SHARPENER,PENCILS,PEN	106.68
1409/JMW		158652	0832383001	BATTERIES, CHARGER,TAPE	130.05
1409/JMW		158652	0832403001	STAPLER	34.21
1409SBDM		158585	0832478001	MESH WALL RACK,BOOK TAPE	62.49
1409SBDM		158585	0833661001	PEN REFILLS,ERASERS,SCISSORS	209.93
1409SBDM		158585	0832913001	RISO USAGE 1/27/14-2/26/14	35.31
1409SBDM		158585	0832479001	BATTERIES	379.00
1409SBDM		158585	0832484001	FILE FOLDERS, PENCILS,IPAD COVERS	104.94
1409SBDM		158585	0832541001	FILE FOLDERS	35.50
1409SBDM		158585	0832543001	COPY PAPER, LABELS	86.72
1409SBDM		158585	0832578001	DRY ERASERS,PENS,PADS,STAPLERS	164.00
1409SBDM		158585	0832617001	FAX MACHINE DRUM	163.67
1409SBDM		158585	0832722001	CARD STOCK,ERASERS	18.99
1409SBDM		158585	0832735001	DRY ERASE MARKERS	227.32
1409SBDM		158585	0831298001	HEADPHONES FOR CERT PROGRAM	130.20
1409SBDM		158585	0831603001	RISO USAGE 12/19/13-1/27/14	36.88
1409TM		158490	0831665001	2013-14 COPY MAINT./COUNT	30.00
1409TM		158490	0832982001	1/27/14-2/26/14 COPY MAINT./COUNT	30.00
1409TM		158490	0832983001	COPY COUNT TOSHIBA/2013-14	30.00
1409TM		158490	0831920001	COPY COUNT TOSHIBA/2013-14	35.54
SHERIFF, ED BRADY					**$2,433.63**
WK031014		158439	53119	TAX COMMISSION FEES	2,433.63
SERV-PAK CORPORATION					**$2,349.76**
1409FS		158453	32965	SMS\SS STAND & SEALED SAND. BAGS	832.19
1409FS		158453	32966	NMS\SS STAND & SEALED SAND. BAGS	429.19
1409FS		158453	32967	SHS\SS STAND & SEALED SAND BAGS	429.19

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SERV-PAK CORPORATION					**$2,349.76**
1409FS		158453	32968	JEFFERSON\SS STAND & SEALED SAND. BAGS	429.19
1409FS		158453	33021	NON VENTED COLD BAGS	230.00
TRAVIS SCHOOL EQUIPMENT					**$2,278.57**
1409SBDM		158630	29466	SCHOLARCRAFT SOLID PLASTIC COMBO TOP/B/	1,063.41
1409SBDM		158630	29478	NAVY SHELL CHAIRS	1,215.16
PARRISH SHOP & SALES					**$2,263.00**
1409/JMW		158753	C45697	KY 31, FERTILIZER	2,263.00
COLIBRI SYSTEMS					**$2,259.00**
1409SBDM		158588	8362	COLIBRI BOOK COVERING MACHINE,	2,259.00
VERIZON WIRELESS					**$2,230.37**
1409/JMW		158799	53134	CELL PHONES 1/24/14-2/23/14	2,230.37
ARAMARK UNIFORM SERVICES					**$2,209.06**
1409/JMW		158642	1821466115	UNIFORMS	27.68
1409/JMW		158642	1821466118	UNIFORMS FOR TECHNOLOGY PERSONNEL	31.06
1409/JMW		158642	1821474861	UNIFORMS	27.68
1409/JMW		158642	1821474863	UNIFORMS FOR TECHNOLOGY PERSONNEL	31.06
1409/JMW		158642	6331426050	DUST MOPS 2013-2014	29.64
1409/JMW		158642	6331457354	UNIFORMS FOR TECHNOLOGY PERSONNEL	31.06
1409/JMW		158642	6331457355	DUST MOPS 2013-2014	10.80
1409/JMW		158642	6331457343	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331457344	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331457345	DUST MOPS 2013-2014	25.20
1409/JMW		158642	6331457350	MAINTENANCE UNIFORMS	77.60
1409/JMW		158642	6331457351	DUST MOPS 2013-2014	28.83
1409/JMW		158642	6331457352	UNIFORMS	75.68
1409/JMW		158642	6331452412	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331457338	DUST MOPS 2013-2014	32.11
1409/JMW		158642	6331457339	DUST MOPS 2013-2014	76.09
1409/JMW		158642	6331457340	DUST MOPS 2013-2014	22.83
1409/JMW		158642	6331457341	DUST MOPS 2013-2014	6.32
1409/JMW		158642	6331457342	MAINTENANCE UNIFORMS	7.50
1409/JMW		158642	6331448718	UNIFORMS FOR TECHNOLOGY PERSONNEL	31.06
1409/JMW		158642	6331448719	DUST MOPS 2013-2014	10.80
1409/JMW		158642	6331452023	DUST MOPS 2013-2014	29.64
1409/JMW		158642	6331452151	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331452153	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331452400	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331448705	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331448706	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331448707	DUST MOPS 2013-2014	25.20
1409/JMW		158642	6331448713	MAINTENANCE UNIFORMS	77.60
1409/JMW		158642	6331448714	DUST MOPS 2013-2014	28.83
1409/JMW		158642	6331448715	UNIFORMS	27.68
1409/JMW		158642	6331446174	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331448700	DUST MOPS 2013-2014	32.11
1409/JMW		158642	6331448701	DUST MOPS 2013-2014	76.09
1409/JMW		158642	6331448702	DUST MOPS 2013-2014	22.83
1409/JMW		158642	6331448703	DUST MOPS 2013-2014	6.32
1409/JMW		158642	6331448704	MAINTENANCE UNIFORMS	7.50
1409/JMW		158642	6331439999	UNIFORMS FOR TECHNOLOGY PERSONNEL	31.06
1409/JMW		158642	6331440000	DUST MOPS 2013-2014	10.80
1409/JMW		158642	6331443380	DUST MOPS 2013-2014	29.64
1409/JMW		158642	6331443506	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331443510	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331446161	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331439986	MAINTENANCE UNIFORMS	7.50

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ARAMARK UNIFORM SERVICES					**$2,209.06**
1409/JMW		158642	6331439987	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331439988	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331439989	DUST MOPS 2013-2014	25.20
1409/JMW		158642	6331439995	MAINTENANCE UNIFORMS	310.24
1409/JMW		158642	6331439996	DUST MOPS 2013-2014	28.83
1409/JMW		158642	6331434965	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331434978	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331439982	DUST MOPS 2013-2014	32.11
1409/JMW		158642	6331439983	DUST MOPS 2013-2014	76.09
1409/JMW		158642	6331439984	DUST MOPS 2013-2014	22.83
1409/JMW		158642	6331439985	DUST MOPS 2013-2014	6.32
1409/JMW		158642	6331431324	MAINTENANCE UNIFORMS	83.52
1409/JMW		158642	6331431325	DUST MOPS 2013-2014	28.83
1409/JMW		158642	6331431330	DUST MOPS 2013-2014	10.80
1409/JMW		158642	6331434583	DUST MOPS 2013-2014	29.64
1409/JMW		158642	6331434712	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331434716	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331431313	DUST MOPS 2013-2014	22.83
1409/JMW		158642	6331431314	DUST MOPS 2013-2014	6.32
1409/JMW		158642	6331431315	ELC UNIFORMS	7.50
1409/JMW		158642	6331431316	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331431317	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331431318	DUST MOPS 2013-2014	25.20
1409/JMW		158642	6331426182	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331426184	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331426431	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331426446	DUST MOPS 2013-2014	16.20
1409/JMW		158642	6331431311	DUST MOPS 2013-2014	32.11
1409/JMW		158642	6331431312	DUST MOPS 2013-2014	76.09
WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE					**$2,171.31**
1409/JMW		158806	S1320995001	7 PIN CORE 626 FINISH	846.50
1409/JMW		158806	S1321461001	CYLINDRICAL LOCK	1,324.81
KENTUCK BUILDING SYSTEMS					**$2,089.00**
1409/JMW		158722	1400701	GUTTER REPLACEMENT	2,089.00
MAKERBOT					**$2,084.78**
1409/JMW		158735	INV013094	MAKERBOT REPLICATOR 2	2,084.78
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,051.15**
1409FS		158454	123752	SFS SANITATION & SAFETY SYSTEM	2,051.15
FRANKLIN COVEY CO.					**$2,009.36**
1409SBDM		158595	71221803	KAREN BEASLEY TUITION	295.00
1409SBDM		158595	71221804	JESSICA BORUM TUITION	295.00
1409SBDM		158595	71221805	AIMEE GOODWIN TUITION	295.00
1409SBDM		158595	71221806	CELINA PINKSTON	295.00
1409SBDM		158595	71223024	KACIE CARTER TUITION	295.00
1409SBDM		158595	71223025	ROBIN COWAN TUITION	295.00
1409TM		158505	32102083	LAPEL PINS-HAPPY KIDS	239.36
RUSTY'S SIGN COMPANY					**$1,856.00**
1409/JMW		158769	10981	BUILDING SUPPLIES/MATERIALS	336.00
1409/JMW		158769	11511	LIGHT REPLACEMENT	1,520.00
SCHRECKER SUPPLY					**$1,740.51**
1409/JMW		158775	233005	WINDOW,SAFETY GLASS,DOOR FRAME,WOOD S	1,740.51
CICI ENGINEERING					**$1,685.77**
1409/JMW		158658	101558	ELECTRONIC TIMER	101.39
1409/JMW		158658	9101587	BOILER REPAIRS/SMS	1,584.38

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PERMA-BOUND					**$1,678.23**
1409SBDM		158610	156957300	LIBRARY BOOKS	200.75
1409SBDM		158610	156957301	LIBRARY BOOKS	95.28
1409SBDM		158610	157167300	LIBRARY BOOKS	772.37
1409SBDM		158610	157167301	AUDIO VISUAL	216.76
1409SBDM		158610	157189300	LIBRARY BOOKS	308.92
1409TM		158545	156886300	SUMMER READING PROGRAM BOOKS	84.15
SOUTHERN STATES HENDERSON					**$1,664.04**
1409/JMW		158781	72472	WINTER MELT	1,664.04
TRANE PARTS CENTER					**$1,640.80**
1409/JMW		158795	EVIS00003747	HOLDER	21.39
1409/JMW		158795	EVIS0000894	MOTOR	1,216.80
1409/JMW		158795	LOIS0009813	MOTOR	402.61
WARREN SUPPLY CO., INC.					**$1,636.27**
1409/JMW		158801	145348	HAND SANITIZER	60.32
1409/JMW		158801	145385	COFFEE	111.00
1409/JMW		158801	145581	CANDY BAR MIXES,TOOTSIE ROLL M	157.24
1409FS		158457	144953	FEB 2014 NAPKINS\ALL CAFE	826.00
1409TM		158576	145277	PLATES,BOWLS & FORKS/STARBOOKS	89.11
1409TM		158576	145380	CANDY FOR CELEBRATION/M&M'S	392.60
MARKHAM SECURITY SPECIALISTS, INC.					**$1,575.00**
1409/JMW		158736	10568	COURIER SERVICE (FEB 2014)	1,575.00
SARCOM, INC.					**$1,523.55**
1409SBDM		158617	1007307600	SCHOOL STAFF MONOCHROME LASER	466.85
1409SBDM		158616	1007524400	SCHOOL CLASSROOM PRINTERS - MO	278.50
1409TM		158555	1007349000	SCHOOL STAFF MONOCHROME LASER	583.65
1409TM		158555	1007000600	SCHOOL CLASSROOM PRINTERS - MO	194.55
LENSING WHOLESALE, INC.					**$1,476.89**
1409/JMW		158731	28911	FINE FISSURE 2 X 2	1,476.89
HENDERSON CO WATER DIST					**$1,428.69**
WK031014		158434	53117	UTILITIES (FEB 2014)	1,428.69
HOME OIL & GAS CO.					**$1,402.62**
1409/JMW		158711	117034	LUBRICANTS	1,402.62
GALLOWAY ELECTRIC CO.					**$1,402.02**
1409/JMW		158689	305704	INS. RING TERM 16-14	53.62
1409/JMW		158689	307276	THHN WIRE,LIQUIDTITE,WHITE VINYL	9.85
1409/JMW		158689	307504	INS. FEMALE/MALE DISCS	23.25
1409/JMW		158689	307514	CONDUIT,CONNECTORS,BOX COVERS,THHN WI	274.78
1409/JMW		158689	307679	FEMALE ADAPTERS,BOX COVERS,THHN WIRE	180.79
1409/JMW		158689	307706	TIMER	62.00
1409/JMW		158689	308117	ADAPTERS,BOX COVERS,CONNECTORS	143.95
1409/JMW		158689	308183	TUFF COAT	21.80
1409/JMW		158689	307767	HANDY BOX,BOX COVERS	120.81
1409/JMW		158689	307796	WRAP DIFFUSE	288.28
1409/JMW		158689	307852	THHN WIRE	91.00
1409/JMW		158689	307890	RECEPT 20A DUPLEX IV,COVERS	66.95
1409/JMW		158689	307898	SCREWDRIVERS	46.12
1409/JMW		158689	307953	BUILDING SUPPLIES/MATERIALS	18.82
SOLUTIONS FOR TEACHERS					**$1,400.00**
1409/JMW		158780	111	MUSIC EDUCATION PROGRAM ASSESSMENT	1,400.00
GALT HOUSE HOTEL AND SUITES					**$1,372.84**
1409SBDM		158597	366586531	ALEX GRIMM LODGING-KMEA	446.91
1409SBDM		158597	414098811	A.COYLE LODGING	403.62
1409TM		158508	10054228	KMEA CONF/ S.HEIGHTS	471.11

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GALT HOUSE HOTEL AND SUITES					**$1,372.84**
1409TM		158508	311006841	KMEA/ AUDRA COURSEY	51.20
EVANSVILLE WINNELSON CO					**$1,344.27**
1409/JMW		158681	53653700	CP CAP R-10 REGAL COVERS	301.40
1409/JMW		158681	53705000	BUILDING SUPPLIES/MATERIALS	51.68
1409/JMW		158681	53705300	BUILDING SUPPLIES/MATERIALS	30.35
1409/JMW		158681	53712800	WATER HEATER	265.00
1409/JMW		158681	53806900	COPPER TUBING,PIPE,CLOSET SPUDS,VB REPA	589.42
1409/JMW		158681	53807200	BUILDING SUPPLIES/MATERIALS	27.08
1409/JMW		158681	53808000	SOLENOID VALVE/CARTRIDGE F/WTR COOLER	94.34
1409/JMW		158681	53827000	UPS CREDIT	(15.00)
TERMINIX INTERNATIONAL					**$1,333.00**
1409/JMW		158789	124739814	TERMITE CONTRACT RENEWAL	449.00
1409/JMW		158789	332061425	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332069072	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332069073	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332191567	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332192090	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332674467	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332675396	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332676375	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332679656	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332681078	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332854565	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332216180	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332219418	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332505792	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332507101	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332510730	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332673756	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332192415	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332193113	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332193654	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332193881	PEST CONTROL (FEB 2014)	22.00
1409/JMW		158789	332214738	PEST CONTROL (FEB 2014)	40.00
1409/JMW		158789	332215190	PEST CONTROL (FEB 2014)	22.00
EDMENTUM, INC.					**$1,332.00**
1409TM		158503	INV025035	STUDY ISLAND - NEW	1,332.00
EVANSVILLE SHEET METAL WR					**$1,290.07**
1409/JMW		158680	187094	ALUMINUM,STEEL, ANGLE IRON	1,290.07
CINTAS					**$1,290.00**
1409/JMW		158660	314433986	SANIS RESTROOM	305.00
1409/JMW		158660	314436826	SANIS RESTROOM	305.00
1409/JMW		158660	314439637	SANIS RESTROOM	305.00
1409/JMW		158659	314442407	SANIS RESTROOM	125.00
1409/JMW		158659	314450907	SANIS RESTROOM	125.00
1409/JMW		158660	314462140	SANIS RESTROOM	125.00
TRANE					**$1,216.80**
1409/JMW		158794	EVIS0000894	MOTOR	1,216.80
NORRIS ACE HOME CENTER					**$1,191.41**
1409/JMW		158747	664198	MATERIAL FOR OFFICE SHELVES	323.77
1409/JMW		158747	665157	SPACKLE,WALL SCRAPER	14.23
1409/JMW		158747	665398	CAULK	7.58
1409/JMW		158747	665875	THERMOSTAT	10.44
1409/JMW		158747	668185	UNION IRON BLACK,TEFLON TAPE,PIPE THREAD	35.62
1409/JMW		158747	668253	COUPLE BLACK 1" X 1/2"	3.79

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NORRIS ACE HOME CENTER					**$1,191.41**
1409/JMW		158747	668490	COUPLE FLEX,VALVE	12.81
1409/JMW		158747	668693	SMOKE DETECTOR,FELTSTRIP SELF ADHESIVE	12.32
1409/JMW		158747	668740	ENGRAVER,DRYWALL SCREWSETTER	28.84
1409/JMW		158747	668929	SHARKBITE	50.78
1409/JMW		158747	667493	MAGNETIC DRIVE GUIDE,MENDING BRACE	37.86
1409/JMW		158747	667653	PRE CUT STUDS,MASONITE PANELS	185.98
1409/JMW		158747	667741	PN PH SELF-DRILL	7.31
1409/JMW		158747	667789	VINYL SOFFIT,TOTE BAG,UTILITY KNIFE,PLIERS,	133.66
1409/JMW		158747	667912	POWER GRAB,PRIMED SCREEN STOCK,PINE BO	108.33
1409/JMW		158747	667948	COUPLINGS,CAPES	48.39
1409/JMW		158747	666661	SLOAN REPAIR, ROYAL WS REPAIR KIT	34.64
1409/JMW		158747	667152	DRYWALL,JOINT COMPOUND, TAPE JOINT	54.42
1409/JMW		158747	667166	WALL SCRAPER,PUTTY KNIFE,JOINT CEMENT,H	30.13
1409/JMW		158747	667256	TAPCON HEX, CARBIDE BITS	30.37
1409/JMW		158747	667355	ELBOW 90 TUBE,ADAPTER ,PIPE DRAIN	14.22
1409/JMW		158747	667415	BUILDING SUPPLIES/MATERIALS	5.92
HAULERS SUPPLY CO					**$1,160.91**
1409/JMW		158698	63339	THERMOSTATS	67.06
1409/JMW		158698	63518	REPAIR PARTS	267.52
1409/JMW		158698	63671	TAILPIPES	270.75
1409/JMW		158698	63825	WHEEL CHOCKS,INJECTOR	437.54
1409/JMW		158698	63849	INJECTOR CORE CREDIT	(150.00)
1409/JMW		158698	64120	TAILPIPE,OIL COOLER NGD	247.86
1409/JMW		158698	64242	HORN RELAY	20.18
SCHOLASTIC INC.					**$1,153.74**
1409SBDM		158618	8236276	CLASSROOM BOOKS	32.70
1409TM		158557	62074899	HARRY POTTER BOOKS/AFTER SCHOO	120.00
1409TM		158557	66728968	WIMPY KID BOOKS, NOTEBOOK, BOO	10.00
1409TM		158557	66728969	WIMPY KID BOOKS, NOTEBOOK, BOO	140.00
1409TM		158557	66728970	WIMPY KID BOOKS, NOTEBOOK, BOO	4.00
1409TM		158556	8177580	FAST MATH SOFTWARE - UPDATE	350.00
1409TM		158556	8236263	1ST GRADE LIBRARY BOOK SET	497.04
SCHOOL SPECIALTY, INC.					**$1,146.09**
1409/JMW		158774	208111914559	MARKERS, CRAYONS	79.18
1409/JMW		158774	208111933228	CHUBBY BRUSH,TEMPRA PAINT,ART	149.18
1409/JMW		158774	208112018341	CONSTRUCTION PAPER,BINGO-1 SPY	106.95
1409SBDM		158619	208112058755	COLORED PAPER	126.78
1409SBDM		158619	308101869007	DOTS CARPET,HORSESHOE TABLE,SH	551.77
1409TM		158559	208112062812	MODELING CLAY, WIKKI STIX, SEN	158.24
1409TM		158559	208111222311	PENCIL SHARPENER/#208111038039	(43.60)
1409TM		158559	208111475771	SAND FILL/#308101774749	(35.19)
1409TM		158559	208112029171	X-RAYS, ANATOMY APRON	52.78
SUREWAY #90					**$1,125.47**
1409/JMW		158785	32405	BABY CEREAL,BABY FOOD,CHEERIOS	33.06
1409/JMW		158785	37557	BABY FOOD	150.00
1409FS		158456	32443	FOOD\SPECIAL NEEDS CHILD	35.06
1409FS		158456	32444	FOOD\JR CHEF COOK OFF	84.81
1409FS		158456	32368	SPECIAL NEEDS CHILD	7.98
1409FS		158456	32375	FOOD\JR. CHEF COOK OFF	142.88
1409FS		158456	34728	FOOD\SPECIAL NEEDS CHILD	7.98
1409TM		158570	37542	SOCIAL GROUPS, LCE, PASS REWAR	21.84
1409TM		158570	32382	FOOD FOR PARENT/TEACHER CONF.	56.54
1409TM		158570	34682	CHIPS,DRINKS,PLATES/BOOK CLUB	17.22
1409TM		158570	34710	COOKING ITEMS/FLOUR,SUGAR,CRIS	19.09
1409TM		158570	32367	SOCIAL GROUPS, LCE, PASS REWAR	34.52
1409TM		158570	37560	COOKIES, CHIPS, COKES/INTRO TO	43.07
1409TM		158570	37564	FRUIT TRAYS - PARENT MEETING	79.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$1,125.47**
1409TM		158570	37591	COOKING SUPPLIES	40.87
1409TM		158570	37592	SNACKS/DISTRICT DATA TEAM PD	59.01
1409TM		158570	37596	FOOD FOR FAMILY	124.59
1409TM		158570	37614	MILK & JUICE FOR DONUTS WITH D	49.96
1409TM		158570	37617	SOCIAL GROUPS, LCE, PASS REWAR	18.92
1409TM		158570	37619	COOKING SUPPLIES/CHICKEN WINGS	36.24
1409TM		158570	37623	MUFFINS, FRUIT TRAYS,WATER	51.91
1409TM		158570	5218A	SOCIAL GROUPS, LCE, PASS REWAR	10.02
BLICK ART MATERIALS					**$1,074.94**
1409/JMW		158648	143817	ELMER'S BLACK FOAMBOARD	184.26
1409/JMW		158648	144263	CANVAS,PAINTS	401.50
1409/JMW		158648	2700097	ELMER'S BLACK FOAMBOARD	302.88
1409SBDM		158584	2679605	PRESENTATION BOARDS/SHEETS	186.30
PITNEY BOWES					**$1,066.33**
1409/JMW		158760	737198	INK CARTRIDGES FOR POSTAGE MAC	261.76
1409/JMW		158759	9665357FB14	CENTRAL OFFICE POSTAGE METER	570.00
WK022814		158411	5501966470	SCHOOL STAFF PRINT - TONER FOR	234.57
NASDME					**$1,050.00**
1409TM		158540	53108	REG/HARGIS, CHANDLER,STRIBLING	1,050.00
FASTENAL CO.					**$1,024.94**
1409/JMW		158684	KYHEN74645	MASONRY BITS,TOILET BOWL BIT,D	408.80
1409/JMW		158684	KYHEN74659	TOILET BRUSHES,NON-SKID WRIST,	86.36
1409/JMW		158684	KYHEN74860	BATTERIES,EYEWEAR	26.73
1409/JMW		158684	KYHEN74861	MASONRY BITS,TOILET BOWL BIT,D	85.19
1409/JMW		158684	KYHEN74932	MASONRY BITS,TOILET BOWL BIT,D	278.25
1409/JMW		158684	KYHEN74983	HANDLES	12.28
1409/JMW		158684	KYHEN75009	ROAD RUNNER,ADHESIVE,DRILL SET	122.83
1409/JMW		158684	KYHEN75010	REPAIR MATERIALS	4.50
CLASSIC AUTOMOTIVE & COLLISION CENTER, LLC					**$1,000.00**
1409/JMW		158663	2113	EXPLORER REPAIR DEDUCTIBLE	1,000.00
KENTUCKY STATE TREASURER					**$1,000.00**
WK030414		158416	53072	ACCT #5016-BACKGROUND CHECKS	1,000.00
HEINEMANN					**$990.00**
1409TM		158520	6294419	LLI TAKE HOME BOOK PKGS	990.00
O'REILLY AUTO PARTS					**$978.96**
1409/JMW		158748	1870329259	ICE MELT	20.78
1409/JMW		158748	1870329393	BRAKE CLEANER	32.28
1409/JMW		158748	1870329427	BP CAPSULES	5.98
1409/JMW		158748	1870330043	MICRO-V BELT	24.45
1409/JMW		158748	1870330315	HUB ASSY,METALLIC PAD	468.78
1409/JMW		158748	1870330429	VACUUM PUMP	44.99
1409/JMW		158748	1870330435	RESERVIOR, ANTI-FREEZE	238.65
1409/JMW		158748	1870331236	FAN WRENCH	159.99
1409/JMW		158748	EB11261360	REPAIR MATERIALS	(16.94)
INVOLVEMENT, INC.					**$947.20**
1409/JMW		158715	52974	CENTRAL ACADEMY STUDENT DRUG SCREENS	20.00
1409/JMW		158715	53083	EMPLOYEE DRUG SCREENS (FEB 2014)	417.20
1409TM		158527	53163	OCT, NOV, DEC. JUV. DRUG SCREENS	450.00
1409TM		158527	53164	FAMILY CRT DRUG SCREEN	60.00
SHERRY HOUCK					**$937.50**
1409/JMW		158712	53082	NATIONAL BOARD REIMBURSEMENT	937.50
TASHA YOUNG					**$937.50**
1409/JMW		158808	53157	NATIONAL BOARD REIMBURSEMENT	937.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STACEY FISH					**$937.50**
1409/JMW		158686	53080	NATIONAL BOARD REIMBURSEMENT	937.50
ANGELA MARKSBERRY					**$937.50**
1409/JMW		158737	53077	NATIONAL BOARD REIMBURSEMENT	937.50
SUREWAY #89					**$931.61**
1409/JMW		158784	18430	SUGAR CONES,JAWBREAKERS,COOKIE	15.50
1409FS		158455	36514	SPECIAL NEEDS CHILD	3.99
1409TM		158569	19700	SCIENCE PROJECT ITEMS,SEAL BLU	1.97
1409TM		158569	19708	SCIENCE PROJECT ITEMS,SEAL BLU	5.48
1409TM		158569	19721	LCE & PASS REWARDS/BICKETT & S	23.67
1409TM		158569	19724	SCIENCE PROJECT ITEMS,SEAL BLU	17.76
1409TM		158569	19997	DRINKS FOR PARENT NIGHT	87.99
1409TM		158569	18420	VALENTINE DAY CANDY,BAGS,DECOR	115.74
1409TM		158569	18421	PLATES, NAPKINS, COKES	65.53
1409TM		158569	18428	FROSTING,COOKIES/RIF LITERACY	259.40
1409TM		158569	37549	MILK/RIF EVENT	45.60
1409TM		158569	23288	SCIENCE PROJECT ITEMS,SEAL BLU	6.24
1409TM		158569	36336	JUICE,PLATES,NAPKINS,CUPS	55.49
1409TM		158569	36340	LCE & PASS REWARDS/BICKETT & S	14.90
1409TM		158569	36342	DRINKS FOR STARBOOKS	182.01
1409TM		158569	36345	LCE & PASS REWARDS/BICKETT & S	30.34
ROBIN COWAN					**$920.76**
WK021814		158369	52976	MAGIC OF TEAMWORK/ASLHA	920.76
S & D COFFEE, INC.					**$908.00**
1409FS		158452	65657344	COFFEE & TEA\HCHS ALA CARTE'	908.00
AMERICAN BUS ASSOCIATES					**$884.29**
1409/JMW		158637	151873	SOCKET & PIGTAIL,ECCO STROBE,BACK-UP ALA	778.31
1409/JMW		158637	154887	BUS REPAIR PARTS	77.29
1409/JMW		158637	155494	TH REAR EM DR PROP 18"	28.69
ZEECRAFT TECH.					**$884.00**
1409SBDM		158631	33222	CHALLENGER II/WIRELESS 8 PLAYER SYSTEM	884.00
A T & T					**$881.70**
WK022814		158399	53050	DISTRICT TELCO VOICE LINES -	74.80
WK022814		158399	53051	DISTRICT TELCO VOICE LINES -	806.90
ROCHESTER 100 INC					**$862.50**
1409SBDM		158615	M16562	COMMINICATOR FOLDERS	862.50
BRENNTAG MID-SOUTH, INC.					**$824.50**
1409/JMW		158651	BMS668120	BIO-NEUTRALIZER,CALCIUM	824.50
ABBA PROMOTIONS					**$816.00**
1409SBDM		158580	12492	RECOGNITION BOARDS	816.00
FOLLETT EDUCATIONAL SERV					**$803.97**
1409/JMW		158687	1604787A	4TH GRADE SCIENCE TEXTBOOKS	462.00
1409SBDM		158594	376695F-5	SPORTS TITLES	341.97
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$800.60**
1409/JMW		158740	374403	WORKER COMP DRUG SCREENS	50.85
1409/JMW		158739	3881	DOT PHYSICALS/URINALYSIS	76.45
1409/JMW		158739	3886	WORKER COMP DRUG SCREENS	44.15
1409/JMW		158739	3945	PRE-EMPLOYMENT PHYSICALS	248.40
1409/JMW		158739	3946	WORKER COMP DRUG SCREENS	176.60
1409/JMW		158739	3947	DOT PHYSICALS/URINALYSIS	204.15
GOLDEN CORRAL					**$799.06**
1409TM		158510	0671001456	FAMILY NIGHT/TBJ EARLY LEARNIN	544.73
1409TM		158511	0671001471	DINNER FOR SESSION #5	254.33

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MODERN SUPPLY COMPANY, INC.					**$761.90**
1409/JMW		158742	1714020263	WELDING SUPPLIES	661.90
1409/JMW		158742	BE17149068	WELDING SUPPLIES	100.00
NATHAN GRACE					**$750.00**
1409/JMW		158693	53029	TRAVEL 2/12/14	750.00
MYRIAD CPA GROUP					**$750.00**
1409/JMW		158744	36488	QUARTERLY RETAINER BILLING	750.00
AMERICAN WHOLESALERS					**$749.34**
1409/JMW		158639	137488	WINDOWS/CO	749.34
HINDERLITE CONSTRUCTION					**$738.55**
1409/JMW		158710	19506	REPAIRS,55 GAL OPEN TOP STEEL	738.55
COSTUME SPECIALISTS					**$730.00**
1409TM		158496	SH2142	MARTHA TALKING DOG,FROGGY,SAGG	730.00
BALFOUR					**$720.00**
1409TM		158484	733	CAPS & GOWNS FOR 15 STUDENTS	720.00
PCMG, INC.					**$690.00**
1409SBDM		158609	S84228250101	LCD PROJECTORS	371.78
1409SBDM		158609	S84228250103	FLASH MEM CAMORDER	258.22
1409SBDM		158609	S84781760101	PROJECTOR MOUNT	60.00
CERTIPORT, INC.					**$688.50**
1409TM		158494	IQ2B395268	6-MTA VOUCHER TIER 1 /6- COMP	688.50
ERNA HARGIS					**$653.00**
1409TM		158516	53097	1/14/14-2/26/14 MILEAGE	27.00
WK031014		158433	53122	AIRFARE TO TX/HARGIS & CHANDLER	626.00
PEARSON EDUCATION					**$651.29**
1409/JMW		158757	4022954689	JUNIOR STUDENT EDITION LITERAT	1,932.37
1409/JMW		158756	4288428	KTEA FORMS	514.42
1409/JMW		158757	6001283582	JUNIOR STUDENT EDITION LITERAT	(1,795.50)
NEXGEN BUILDING SUPPLY					**$641.24**
1409/JMW		158746	1335092	STUDS, TRACK	117.60
1409/JMW		158746	1336888	WOOD	307.96
1409/JMW		158746	1337940	TRACK, STUD,PANHEAD,FINE THREAD	215.68
SHOPKEEP.COM, INC					**$610.00**
1409/JMW		158776	51145058	HEX KEY/SCREWS,USB CABLE	22.00
1409/JMW		158776	51145059	MISCELLANEOUS SOFTWARE - NEW	588.00
BAUDVILLE-DESKTOP PUBLISHING					**$599.28**
1409TM		158487	2665567	ENVELOPES,ACADEMIC STAR PAPER,	311.73
1409TM		158487	2665621	CERTIFICATE BUNDLE, POSTCARDS	287.55
KENTUCKY SCIENCE & TECHNOLOGY CORP.					**$597.00**
1409TM		158531	960	AP REGISTRATION -FALL FORUM	597.00
SIGNdeSIGN					**$593.00**
1409/JMW		158777	34107	WINDOW TINT	225.00
1409SBDM		158621	34303	SIGNS	268.00
1409SBDM		158621	34515	BANNERS	100.00
AUTO WHEEL & RIM SERVICE					**$579.01**
1409/JMW		158645	01719004	TIE ROD ENDS	73.50
1409/JMW		158645	01719791	TIE ROD ENDS	73.50
1409/JMW		158645	01720027	F/W SEPR SPNON, OIL FILTERS	117.96
1409/JMW		158645	01721168	BRAKE VALVE	152.29
1409/JMW		158645	01721282	F/W SEPR SPNON	161.76
AQUAPHASE, INC.					**$575.00**
1409/JMW		158641	140846	COOLING TOWER INSPECTIONS	575.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CARDINAL ICE EQUIP CO					**$564.86**
1409/JMW		158654	0141815IN	REPAIR SUPPLIES/MATERIALS	564.86
HARSHAW TRANE					**$542.00**
1409/JMW		158697	SALES58632	SERVICE CALL	542.00
ELESIA CROOK					**$520.36**
WK022814		158405	53060	WKEC DOSE MEETINGS	520.36
BEST ONE TIRE & SERVICE					**$505.44**
1409/JMW		158646	240030735	TIRES/BALANCE	490.44
1409/JMW		158646	240032476	TIRES/BALANCE	15.00
ADAM THOMAS					**$502.83**
WK030414		158423	53065	KMEA CONF.	502.83
CITY OF CORYDON					**$492.47**
WK031014		158428	53115	UTILITIES/AB CHANDLER (FEB 2014)	492.47
IBS OF NORTHWEST KY					**$490.75**
1409/JMW		158713	10081902	31-LHD	302.85
1409/JMW		158713	10082058	MT-75,MTP-78,31-LHD	187.90
WHAYNE SUPPLY CO					**$469.80**
1409/JMW		158803	PC050631000	CASP,ROCKER DOOR SWITCH,DOME LIGHT SWI	205.31
1409/JMW		158803	PC050631001	HEATER MANIFOLD	264.49
SCHOOL NURSE SUPPLY, INC.					**$469.05**
1409TM		158558	0468538IN	NIT FREE KITS & SPRAY	469.05
FOUR POINTS BY SHERATON LEXINGTON					**$423.71**
WK030414		158418	53064	2 ROOMS-2 NIGHTS/J.DEVOUS	423.71
SANTA CRUZ PRESS					**$421.74**
WK031014		158437	0000007	ANGIE SPADY AUTHOR VISIT/E.HEI	210.87
WK031014		158438	0000010	ANGIE SPADY AUTHOR VISIT	210.87
SWC - EVANSVILLE					**$417.99**
1409/JMW		158786	116571	MODULATOR	417.99
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$417.00**
1409/JMW		158643	506	DRUG TESTING	43.00
1409/JMW		158643	515	DRUG TESTING	43.00
1409/JMW		158643	524	DRUG TESTING	331.00
SITEX					**$414.16**
1409TM		158563	S1980891	LINEN RENTAL - 21CCLC BANQUET	414.16
KENTUCKY STATE TREASURER					**$410.00**
1409/JMW		158725	53174	T.OGLESBY PLUMBING LICENSE	310.00
1409/JMW		158724	53175	C.SHELTON HVAC LICENSE RENEWAL	50.00
1409/JMW		158724	53176	T.OGLESBY HVAC LICENSE	50.00
PAPA JOHN'S PIZZA					**$406.80**
1409/JMW		158751	S00519143500	PIZZA,BREADSTICKS (SNOW DAY LUNCH)	43.47
1409/JMW		158751	S00519143484	PIZZA/E.HEIGHTS CHILDCARE	32.00
1409TM		158544	S00519143495	PIZZA /REWARD DAY/S.MIDDLE	68.00
1409TM		158544	53020	PASS REWARDS/SMS- SWANSON	49.44
1409TM		158544	S00519133441	PASS REWARDS/SMS- SWANSON	16.40
1409TM		158544	S00519143509	PIZZA/SPOTTS ACADEMIC TEAM MEE	24.99
1409TM		158544	S00519143523	PIZZA/NEEDS ASSESS/S.HEIGHTS	172.50
KASC					**$400.00**
1409SBDM		158604	M5016	ANNUAL MEMBERSHIP	400.00
TRI-STATE BEARING CO.					**$389.07**
1409/JMW		158796	603348	V-BELTS	39.96
1409/JMW		158796	603585	V-BELTS	31.58
1409/JMW		158796	603586	V-BELTS	59.00

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TRI-STATE BEARING CO.					**$389.07**
1409/JMW		158796	599591	BUILDING SUPPLIES/MATERIALS	35.41
1409/JMW		158796	600980	V-BELTS	31.96
1409/JMW		158796	601377	V-BELTS	95.58
1409/JMW		158796	602280	V-BELTS	95.58
CREATIVE IMAGE TECHNOLOGIES					**$387.00**
1409SBDM		158589	24013	DOCUMENT CAMERA	387.00
VISA					**$382.79**
WK031014		158441	53120SS	C.CARD/S. SUGG-KASA	382.79
KCTE					**$380.00**
1409TM		158529	53105	2014 LA CONF./DUNCAN & STONE	380.00
CLASSROOM DIRECT					**$360.60**
1409SBDM		158587	208112076780	STEREO HEADPHONES	360.60
DIXON'S TV AND APPLIANCE					**$359.82**
1409/JMW		158675	585239	ACC CAPACITOR	19.95
1409SBDM		158593	585374	WASHER, HOSES	339.87
TENBARGE SEEDS					**$355.00**
1409/JMW		158788	11607	FIELD CONDITIONER	355.00
JO SWANSON					**$353.46**
WK022414		158394	53000	DATA TEAMS TRNG, LA	353.46
HENDERSON COMMUNITY COLLEGE					**$350.00**
WK021814		158374	52979	TESTING FEE/SRNA CERTIFICATION	350.00
HEIDI WOOD					**$345.81**
WK030414		158424	53070	KCTE CONF.	345.81
BEN JOHNSTON					**$345.04**
WK022414		158391	53009	KSBA CONFERENCE	345.04
COMPLETE LUMBER CO					**$344.90**
1409/JMW		158667	2310561	COIL STOCK	179.90
1409/JMW		158667	6329253	SPRUCE	165.00
PARK MACHINE & SUPPLY CO					**$342.41**
1409/JMW		158752	274277	SCREW DRIVER	16.79
1409/JMW		158752	274339	MINI TUBING CUTTER,CUTTER WHEEL	30.90
1409/JMW		158752	274394	HR FLAT,VALVE ACTION PAINT MARKERS	33.05
1409/JMW		158752	275012	HR FLAT	104.00
1409/JMW		158752	275146	SAE SET SCREW KIT	31.95
1409/JMW		158752	275164	TOILET SHIMS	7.58
1409/JMW		158752	275311	SWIVEL CASTERS	71.80
1409/JMW		158752	275693	WOOD SCREWS,CABLE TIES	46.34
QUILL					**$338.31**
1409TM		158549	465320	BIRTHDAY STICKERS/RETURN	(38.69)
1409TM		158549	9301062	NOTEBOOKS, BINDERS	377.00
GOLDEN GLAZE BAKERY					**$320.20**
1409TM		158512	53094	DADS & DONUTS/CHANDLER	171.38
1409TM		158512	53095	DONUTS WITH DAD	148.82
SUBWAY					**$315.00**
1409SBDM		158626	6161	PARENT/TEACHER CONFERENCE FOOD	315.00
HARBOR FREIGHT #89					**$309.30**
1409/JMW		158696	0153381	DIAGNOSTIC INSPECTION TOOL	229.98
1409/JMW		158696	0251178	HOSE,PLASTIC TIES,ELECTRICAL T	79.32
AMBER JACOBS					**$309.15**
WK022414		158388	52999	READING RECOVERY CONF.	309.15

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RENAISSANCE LEARNING, INC.					**$308.33**
1409SBDM		158613	INV4064247	SCAN CARDS	155.89
1409TM		158551	INV4061124	SCAN CARDS	106.24
1409TM		158551	INV4062305	AM LIVE REAL TIME SUBSCRIPTION	46.20
TEACHER'S AID INC					**$302.36**
1409/JMW		158787	E303632	CLUBHOUSE KITS,YEAR ROUND FENC	67.16
1409SBDM		158628	E304034	PENCILS,INCENTIVE PADS/CHARTS	35.60
1409SBDM		158628	F396901	BIRTHDAY PENCILS/NAME TAGS	71.68
1409SBDM		158628	12086601	CALC-U-STORE POCKET CHARTS	31.98
1409SBDM		158628	684333	PENCILS,COLOR REVEAL SET,PREMI	30.66
1409SBDM		158629	E301986	MATH FACTS DISPLAY	65.28
CAIRO ELEMENTARY PTA					**$300.00**
1409TM		158491	53091	50 SCHOOL SHIRTS FOR STUDENTS/CAIRO	300.00
JASON LINDSAY					**$300.00**
WK030414		158419	20140311	HOOKED ON SCIENCE PRESENTATION	300.00
APPLE COMPUTER					**$298.00**
1409SBDM		158582	4275702004	IPON NANO 16GB	298.00
COLONELS' KITCHEN					**$297.93**
1409/JMW		158664	302228	B.RANDALL BEREAVEMENT MEAL	297.93
BROTHERS K, INC.					**$295.00**
1409/JMW		158701	58209	TOWING CHARGES	95.00
1409/JMW		158701	58351	TOWING CHARGES	100.00
1409/JMW		158701	58402	TOWING CHARGES	100.00
BRAD REYNOLDS					**$295.00**
1409TM		158552	53090	ONE SCIENCE PRESENTATION/S. HE	295.00
KENTUCKY MUSIC EDUCATOR ASSOC					**$285.00**
WK022814		158408	3035	HCHS VOCAL REGISTRATION	285.00
MIDGE STRIBLING					**$283.00**
WK031014		158440	53124	AIRFARE TO TEXAS	283.00
DEMCO, INC.					**$275.65**
1409SBDM		158592	5211291	DOTS, LABELS,PREMIUMN BOOK TAPE,LAMINAT	275.65
EASTERN KENTUCKY UNIVERSITY					**$275.00**
WK021814		158371	52978	5 REGISTRATIONS/THERAPY NEEDS	275.00
BILL HEATH FAMILY SPORTS					**$272.50**
1409/JMW		158682	12868	ACADEMIC MEET TROPHIES	272.50
HILTON LEXINGTON					**$271.07**
1409TM		158523	53104	#3108937251/SADLER	271.07
ALEX GRIMM					**$268.80**
WK022814		158406	53061	KMEA CONVENTION	268.80
SKATEWAY USA, INC					**$268.00**
1409TM		158565	271534	S.HEIGHTS SKATING	268.00
HAL HEN					**$266.64**
1409TM		158514	0525629	STETHOSETS, DAMPING CONNECTOR	266.64
RURAL KING					**$263.71**
1409/JMW		158768	J53678	WORKING HANDS,AIR TANK/ACCESSORIES,STAI	263.71
JENNIFER WALTERS					**$263.69**
1409/JMW		158800	53158	TRAVEL 2/10/14-3/10/14	263.69
EAST HEIGHTS ELEMENTARY					**$263.45**
1409TM		158501	53169	BOOKS FOR CLASSROOM/BOOKFAIR	263.45
ROBERT K WIEDERSTEIN					**$260.47**

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ROBERT K WIEDERSTEIN					**$260.47**
1409TM		158577	53026	JUV. DRUG COURT GRADUATION DINNER	260.47
MARK LAMMERS					**$250.00**
WK021814		158377	52617	NATEF EVALUATION	250.00
FAST PRINT					**$250.00**
1409/JMW		158683	31850	NOTE CARDS/ENVELOPES	250.00
LAERDAL MEDICAL CORPORATION					**$249.36**
1409/JMW		158730	2507273	BLOOD PRESSURE CUFF ASSEMBLY	249.36
EVANSVILLE GARAGE DOORS					**$247.45**
1409/JMW		158679	10857	LUBE,COUPLER KEY,TRUCK CHARGE	247.45
FEDEX					**$246.03**
1409/JMW		158685	255726460	SHIPPING CHARGES	104.01
WK031014		158432	256469088	SCANTRON SHIPPING	142.02
SARAH BRADLEY					**$238.39**
WK022414		158383	52998	KMEA CONFERENCE	238.39
AUDRA COURSEY					**$235.73**
WK022414		158385	52993	KMEC	235.73
KET					**$231.00**
1409TM		158532	10942	DRAMA ARTS TOOL KITS	231.00
ADVANCED EYECARE ASSOCIATES, LLC					**$225.00**
1409TM		158481	53088	EYE EXAM & GLASSES FOR STUDENT	225.00
JESSICA OBERT					**$225.00**
1409TM		158542	53110	ASHA DUES	225.00
TRI-STATE LIGHTING & SUPL					**$224.90**
1409/JMW		158797	103146101	BUILDING SUPPLIES/MATERIALS	224.90
KASA					**$224.00**
1409/JMW		158720	131156	MARGANNA STANLEY REGISTRATION	224.00
LARRY HALTOM					**$223.87**
1409/JMW		158695	53135	AUGUST 2013 TRAVEL	25.39
1409/JMW		158695	53136	SEPT 2013 TRAVEL	48.23
1409/JMW		158695	53137	OCT 2013 TRAVEL	39.75
1409/JMW		158695	53138	NOV 2013 TRAVEL	37.27
1409/JMW		158695	53139	DEC 2013 TRAVEL	14.91
1409/JMW		158695	53140	JAN 2014 TRAVEL	41.31
1409/JMW		158695	53141	FEB 2014 TRAVEL	17.01
AIR MECHANICAL SALES					**$220.00**
1409/JMW		158633	98039	CEILING EXHAUST FAN	220.00
AMERICAN FIDELITY					**$219.00**
WK031014		158426	53125	403(b) PLAN BILLING (JAN 2014)	219.00
CROWNE PLAZA HOTEL					**$218.52**
WK031014		158431	53121	HOTEL ROOM/A.BAILEY 5664452	218.52
SHERI PAIGE O'NAN					**$215.00**
WK022814		158410	53062	AASA NATIONAL CONF.	135.00
WK030414		158421	53069	KLA CADRE MEETING	80.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$208.05**
1409TM		158493	48663793RI	MICROSCOPE	208.05
A V B PRESS					**$205.10**
1409/JMW		158632	22679	SPEECH TESTING MATERIALS	205.10
COUNCIL FOR PROFESSIONAL RECOGNITION					**$200.00**
WK031014		158430	03042014	4 PARTIAL PAYMENTS/CHILD DEVEL	200.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TODD WOODARD COSTUME RENTAL					**$200.00**
1409TM		158572	53027	LITTLE MERMAID COSTUME RENTAL	200.00
KAYLEE REED					**$198.42**
1409TM		158550	53111	AFTER SCHOOL & STARBOOKS WORK	198.42
HERITAGE-CRYSTAL CLEAN, LLC					**$190.90**
1409/JMW		158706	12798999	DRUM MOUNT 16 GAL	190.90
RICHARD HILTON					**$190.33**
1409/JMW		158709	53073	SEPTEMBER 2013 TRAVEL	7.99
1409/JMW		158709	53074	OCTOBER 2013 TRAVEL	20.70
1409/JMW		158709	53075	NOV/DEC 2013 TRAVEL	15.18
1409/JMW		158709	53131	TRAVEL 1/9/14-2/28/14	33.30
WK022414		158387	53006	WKTIS MTG	34.96
WK022414		158387	53007	WKTIS MTG	78.20
POSITIVE PROMOTIONS					**$188.45**
1409SBDM		158611	04922324	MONTHLY ACADEMIC PLANNERS	188.45
JOEL BERKLEY CONSULTANTS					**$187.50**
WK022414		158390	53008	HVAC/PLUMBING CONTINUING ED	187.50
SHEPHERD CASTER CORP					**$181.36**
1409SBDM		158620	IV398914	WHEELS,NUTS/BOLT	181.36
SALLY SUGG					**$180.90**
1409SBDM		158627	53128	TOURNAMENT TRAVEL	17.10
WK022814		158412	53063	KASA WORKSHOP	163.80
CORPUS CHRISTI CLINIC					**$180.00**
1409/JMW		158669	01	WORKER COMP DRUG SCREENS	45.00
1409/JMW		158669	02	WORKER COMP DRUG SCREENS	45.00
1409/JMW		158669	03	WORKER COMP DRUG SCREENS	45.00
1409/JMW		158669	4	WORKER COMP DRUG SCREENS	45.00
COMMUNITY CARE NETWORK					**$176.60**
1409/JMW		158665	3944	STUDENT DRUG SCREENS	176.60
KYSTE					**$175.00**
1409/JMW		158729	53132	LINDA PAYNE REGISTRATION	175.00
KYCSACC					**$175.00**
1409/JMW		158728	53149	STEPHANIE WILLIAMS REGISTRATION	35.00
1409/JMW		158728	53150	TAYLOR COX REGISTRATION	35.00
1409/JMW		158728	53151	PENNI FOSTER REGISTRATION	35.00
1409/JMW		158728	53152	DEBRA DENTON REGISTRATION	35.00
1409/JMW		158728	53153	CHERISH DENTON	35.00
STUDENT SUPPLY					**$173.35**
1409TM		158568	14038759	TESTING PENCILS	173.35
DAYSHA MCKILLOP					**$172.31**
WK030414		158420	53068	LEAD & LEARN WRITING SEMINAR	172.31
SPRINT PRINT					**$168.82**
1409SBDM		158624	571724	VISITOR PASSES	133.82
1409TM		158567	571168	BUSINESS CARDS/STACIA WOLF	35.00
KIMBERLY WHITE					**$160.55**
WK022414		158396	53002	DTA ANALYSIS TEAMS	160.55
CLT COMPUTER					**$157.62**
1409SBDM		158606	IN.3471158	LCD PROJECTOR BULBS	157.62
BARNES & NOBLE, INC.					**$157.21**
1409TM		158485	IN2748505	DICTIONARIES, FLASHCARDS, SOUN	157.21
BRUCE A SWANSON					**$152.55**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRUCE A SWANSON					**$152.55**
WK021814		158380	52988	WKEC MEETING	74.70
WK022814		158413	53055	PGES TRAINING	77.85
KENTUCKY FFA LEADERSHIP TRAINING CENTER					**$150.00**
1409TM		158530	53106	REG. FFA CAMP	150.00
WENDELL FOSTER'S CAMPUS FOR DEVELOPMENT					**$150.00**
WK021814		158381	52980	REG/INTERVENTIONS,GRANT & COX	150.00
ENCOMPASS SERVICE SOLUTIONS, INC.					**$150.00**
1409/JMW		158677	10045132	RETURN FREIGHT FOR PROJECTORS	30.00
1409TM		158504	10057860	VIDEO PROJECTOR REPAIR	120.00
NEWS-2-YOU,INC					**$149.00**
1409TM		158541	S30361	MISCELLANEOUS SOFTWARE - NEW-K	149.00
THE ORIGINAL MR B'S PIZZA & WINGS					**$148.00**
1409TM		158539	53107	PIZZA & WINGS/HISPANIC ASSEMBL	148.00
GINA MABREY					**$146.23**
1409/JMW		158734	53142	TRAVEL 2/11/14-2/27/14	25.65
WK021814		158378	52986	TRAVEL 12/3/13-12/18/13	61.18
WK021814		158378	52987	TRAVEL 1/2/14-1/31/14	59.40
NAPA AUTO PARTS					**$145.00**
1409/JMW		158745	124343	TAILGATE PROTECTOR	145.00
GCS SERVICE, INC.					**$144.30**
1409/JMW		158690	93224766	FAN, 115V	144.30
SABRINA JEWELL					**$141.68**
1409/JMW		158717	53147	KSNA CONFERENCE PLANNING	15.68
1409/JMW		158717	53148	TRAVEL 2/28/14 & 3/5/14	20.70
WK022414		158389	53011	WKSFA COOP MEETING	105.30
J. MURRAY BLUE SURPLUS					**$134.00**
1409/JMW		158716	18124	OFFICE CHAIR	134.00
KAAC					**$131.95**
1409SBDM		158603	0042805IN	GOVERNORS CUP STATE FINALS TESTS	131.95
GM TELCOM, INC.					**$131.25**
1409/JMW		158691	20073550	HARDWARE MAINTENANCE - PHONE S	131.25
WILKERSON'S SHOES					**$129.95**
1409TM		158578	35442	SHOES FOR HCHS STUDENT	49.95
1409TM		158578	35267	SHOES FOR TWO STUDENTS	40.00
1409TM		158578	35280	SHOES FOR TWO STUDENTS	40.00
JENNIFER KEACH					**$129.36**
WK021814		158376	52985	2013 BOARD MEETING TRAVEL	129.36
DISCOUNT SCHOOL SUPPLY					**$128.54**
1409/JMW		158674	P30924280001	(STARS $)CHUBBY MARKERS,BELLS,	128.54
THE GLEANER					**$127.44**
1409/JMW		158790	310581	LEGAL AD: SURPLUS BUS PURCHASE	24.78
1409/JMW		158790	314676	LEGAL AD:CONSTRUCTION MANAGER	37.76
1409/JMW		158790	316836	LEGAL AD: FORUM MEETINGS	36.58
1409/JMW		158790	317651	LEGAL AD: LAWN MOWING BID	28.32
CONSTANT CONTACT					**$126.00**
WK021814		158368	BMGK4EJJAB23	EMAIL MARKETING SOFTWARE	126.00
CENTURYLINK					**$122.55**
1409/JMW		158657	1292583243	LONG DISTANCE	111.59
WK022814		158404	1291217237	LONG DISTANCE FOR HCHS VOC/REH	10.96
STANTON'S					**$116.28**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STANTON'S					**$116.28**
1409SBDM		158625	1604130	SHEET MUSIC	58.14
1409SBDM		158625	1BD03824	SHEET MUSIC	58.14
AIRGAS MID AMERICA					**$115.44**
1409/JMW		158634	9916307708	ARGON,OXYGEN	115.44
SCIENCE BOB STORE					**$115.23**
1409TM		158560	28988	BLACK LIGHT,FILM CANISTER,SLIM	115.23
LOUISVILLE MARRIOT EAST					**$115.00**
1409TM		158536	53165	1 NIGHT/J. BLEMBER	115.00
HAREBRAIN INCORPORATED					**$114.80**
1409TM		158515	8369	WHISPER PHONES, STORAGE	114.80
HOLLY D. LOFFLAND					**$114.09**
1409/JMW		158732	53076	HH TRAVEL 10/2/13-12/16/13	114.09
MALLORY HART					**$102.60**
1409TM		158517	53098	1/2/14-1/30/14 MILEAGE	51.08
1409TM		158517	53099	2/12/14-2/27/14 MILEAGE	51.52
MULZER CRUSHED STONE					**$102.03**
1409/JMW		158743	254573	DENSE GRADE AGGREGATE	102.03
TOELLE'S AUTO PARTS, INC.					**$101.85**
1409/JMW		158793	69864	REPAIR PART RETURNS	(65.75)
1409/JMW		158793	69865	WIPER BLADES, BERRYMAN	71.89
1409/JMW		158793	69879	BULBS,SEAL BEAMS,LOCK	58.36
1409/JMW		158793	69828	BULBS,FUSES	37.35
BIOZONE INTERNATIONAL LTD					**$101.80**
1409SBDM		158583	00051104	STUDENT WORKBOOKS	101.80
TAMMY SUTTON					**$101.24**
1409TM		158571	53023	MALL GIFT CARD/JUV. DRUG COURT	78.00
1409TM		158571	53024	JUV. DRUG COURT SUPPLIES/SNACKS	23.24
FREY SCIENTIFIC CO.					**$100.50**
1409SBDM		158596	202501079910	PRESENTATION BOARDS	100.50
LEARNING A-Z					**$99.95**
1409TM		158534	1250057	READING A-Z SOFTWARE - UPDATE	99.95
REALLY GOOD STUFF					**$97.90**
1409SBDM		158612	4599417	E2READ FOAM LETTERS,CASE,SOUND	97.90
ECHO LANES					**$94.40**
1409TM		158502	53092	SMS - BOWLING/PHYSICAL FITNESS	94.40
UPSTART					**$90.28**
1409TM		158573	5197494	SUMMER READING PROGRAM/BANNER,	90.28
AUDUBON AREA COMMUNITY SERVICES					**$90.00**
1409/JMW		158644	2014000061	6 REGISTRATIONS	90.00
TRESA SKAGGS					**$86.40**
1409TM		158564	52972	JAN. MILEAGE 1/2-1/31/14	86.40
CAPITAL PLAZA HOTEL					**$86.16**
WK031014		158427	158159	HOTEL/JODIE BLEMKER	86.16
TIME WARNER CABLE					**$85.99**
WK022814		158414	53056	DISTRICT TELCO VOICE LINES -	85.99
CUMMINS CROSSPOINT					**$85.03**
1409/JMW		158671	08131450	WATER PUMP	85.03
SPACE RENTAL COMPANY					**$85.00**
1409/JMW		158782	40810	STORAGE BUILDING FOR TECHNOLOGY	85.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LYNDA WATHEN					**$84.83**
1409/JMW		158802	53145	HH TRAVEL 2/11/14-3/6/14	84.83
INFO BASE LEARNING					**$83.97**
1409SBDM		158601	237969	GLOBAL EDUCATION CRISIS DVD	83.97
SANDY PRITCHETT					**$82.80**
1409TM		158547	53168	2/4/14-2/28/14 MILEAGE	82.80
INDEPENDENT STATIONERS					**$81.44**
1409SBDM		158600	IN000390216	SHEET PROTECTORS,NOTE PADS,POP-UPS,TAF	81.44
LEGO EDUCATION					**$80.25**
1409TM		158535	4800411	2013 FIELD SETUP KIT	80.25
ZEE MEDICAL SERVICE					**$79.95**
1409/JMW		158809	0101244506	MEDICAL SUPPLIES	79.95
MARY COX					**$77.40**
1409TM		158497	53160	2/4/14-2/27/14 MILEAGE	77.40
SNAP ON/AARON T SUMNER					**$76.00**
1409/JMW		158778	02261412260	SUPERCUFF IMPCT GLV	76.00
KYCEC-CC					**$75.00**
1409TM		158533	53129	SPRING REG. - LISA CROOK	75.00
OHIO VALLEY 2 WAY RADIO					**$74.04**
1409/JMW		158750	90296	FLEX CABLE W/CONTROLS	74.04
KELLY WOHADLO					**$73.36**
1409TM		158579	53114	DR. SEUSS BOOKS/PARENT NIGHT	73.36
JOHN PAYNE					**$72.68**
1409/JMW		158754	53038	LOUISVILLE TRAVEL 1/3/14-2/7/14	40.82
1409/JMW		158754	53084	LOUISVILLE TRAVEL 2/9/14-2/23.14	31.86
JINGER CARTER					**$72.00**
WK022814		158403	53059	WKAES MONTHLY MTG	36.00
WK022814		158403	53060	WKEC-PGES	36.00
HENDERSON CO HIGH SCHOOL					**$72.00**
1409TM		158521	53102	FCCLA REGIONAL COMPETITION	12.00
1409TM		158521	53103	DECA REG. STATE CONF.	60.00
PRO-ED					**$71.50**
1409/JMW		158764	2179439	ABLLS-R TESTING MATERIALS	71.50
CHRISTINE MAXWELL					**$70.65**
1409/JMW		158738	53143	TRAVEL 2/11/14-2/28/14	70.65
IMAGESTUFF.COM					**$70.60**
1409SBDM		158599	116761	HOMEWORK CLUB TAGS	70.60
INTERNATIONAL READING ASSOCIATION					**$69.00**
1409TM		158526	1793528	MEMBERSHIP - READING TEACHER	69.00
A T & T MOBILITY					**$68.28**
WK022814		158400	53052	CELL PHONES	68.28
LYNN SWANSON					**$65.93**
WK022414		158395	53001	REGIONAL ADVISORY MTG, JAN MILEAGE	65.93
KENTUCKY QUIZBOWL					**$65.00**
WK022814		158409	53057	REGISTRATION FEE	65.00
AMERICAN WELDING & GAS					**$63.84**
1409/JMW		158638	02635135	CYLINDER RENTAL/2013-14	63.84
CINTAS FIRST AID & SAFETY					**$62.28**
1409/JMW		158661	8400745001	FIRST AID SUPPLIES	62.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MELISSA WALKER					**$60.59**
1409TM		158575	53025	DEC. MILEAGE	29.90
1409TM		158575	53170	1/24/14-2/13/14 MILEAGE	30.69
TIGER DIRECT					**$57.41**
1409/JMW		158792	J65303350101	iPAD AIR CASE	57.41
BRACO, INC.					**$56.00**
1409/JMW		158649	R9781	ROLL OFF 3038	56.00
KIM'S PIZZA TIME & DINER					**$56.00**
1409/JMW		158726	359360	(STARS $)PIZZA FOR VALENTINE PARTY	56.00
VOLUNTEER & INFORMATION CENTER					**$55.00**
1409TM		158574	977	TRACKING MEMBERSHIP/BEND GATE-	55.00
CARQUEST OF HENDERSON					**$53.86**
1409/JMW		158656	5042157094	OIL FILTERS,SPARK PLUGS	53.86
DECKER EQUIPMENT					**$51.77**
1409SBDM		158590	66801A	3-WHEEL MOVERS	51.77
ALEISHA SHERIDAN					**$51.28**
1409TM		158562	53022	TUBS FOR WATER TABELS ECERS RATING	32.40
1409TM		158562	53112	SCIENCE WEEK ITEMS	18.88
DR. GREGORY HAGEDORN, O.D.					**$50.00**
1409TM		158513	24060	FRAMES FOR STUDENT	50.00
FRYSCKY INC.					**$50.00**
1409TM		158506	LR2190	REGISLATIVE RECEPTION/M. FRANC	50.00
BARRY'S PHARMACY INC.					**$49.80**
1409TM		158486	53127	2 PADDED TOILET SEATS	49.80
SMILE MAKERS, INC.					**$49.02**
1409SBDM		158622	7082987	WOO HOO BIRTHDAY STICKERS	49.02
JUDITH WHOBREY					**$48.72**
1409/JMW		158804	53044	TRAVEL 2/1/14	10.82
1409/JMW		158804	53045	TRAVEL 2/7/14	10.54
1409/JMW		158804	53046	TRAVEL 2/14/14	5.00
1409/JMW		158804	53047	TRAVEL 2/21/14	5.00
1409/JMW		158804	53086	LOUISVILLE TRAVEL 1/31/14-2/2/14	17.36
LAURA WILLIAMS					**$47.96**
WK022414		158397	53003	DATA TEAMS CONF.	47.96
TERESA MATTINGLY					**$47.02**
1409TM		158537	53166	2/4/14-2/28/14 MILEAGE	47.02
SHERRI HOGG-HAZELWOOD					**$47.02**
1409TM		158524	53162	2/4/14-2/28/14 MILEAGE	47.02
S & S DISCOUNT SPORTS					**$46.11**
1409/JMW		158770	7984191	CONSTRUCTION PAPER,UNO CARD GAMES	46.11
BUTCH & BILLY'S DIESEL					**$46.10**
1409/JMW		158653	76280	PUSH TUBES,ROCKER ARMS	167.80
1409/JMW		158653	76284	ROCKER ARM CREDIT	(121.70)
NANCY SATTERFIELD					**$45.54**
1409/JMW		158771	53155	REIMBURSE GRANT APP MAILINGS	45.54
JOANNE BRANSON					**$44.35**
1409TM		158489	53019	GIFT CERT-GRADUATION JUV. DRUG COURT	25.00
1409TM		158489	53159	JUV. DRUG CRT/BOWL FOR KIDS	19.35
APRIL PERRY					**$44.33**
1409TM		158546	53167	2/4/14-2/28/14 MILEAGE	44.33

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHELLE HILLENBRAND					**$42.08**
1409TM		158522	53161	2/4/14-2/28/14 MILEAGE	42.08
LAURA M. FREEMAN					**$40.32**
1409/JMW		158688	53133	HH TRAVEL (H.YORK) 1/8/14-1/31/14	40.32
CARDINAL OFFICE SUPPLY					**$40.13**
1409/JMW		158655	IN1308516	SHEET PROTECTORS,VIEW BINDERS,	40.13
MEAGAN JACKSON					**$36.00**
WK021814		158375	52984	REIMBURSE SUB PHYSICAL	36.00
STEPHANIE SCHROEDER					**$36.00**
WK030414		158422	53071	REIMBURSE SUB PHYSICAL	36.00
DOUGLAS A RISLEY					**$36.00**
WK031014		158436	53118	REIMBURSE SUB PHYSICAL	36.00
JOSH BOSTON					**$34.32**
1409TM		158488	53089	11/7/13-1/23/14 MILEAGE	34.32
MCGRAW-HILL COMPANIES					**$33.53**
1409TM		158538	79615446001	DECODING B-2 - TEACHER GUIDE	33.53
SHANON THOMSON					**$32.40**
1409/JMW		158791	53156	HH TRAVEL 2/13/14-3/5/14	32.40
EDWARD A HAZELWOOD					**$31.67**
1409/JMW		158702	53032	TRAVEL 2/1/14	5.00
1409/JMW		158702	53033	TRAVEL 2/10/14	5.00
1409/JMW		158702	53034	TRAVEL 2/14/14	5.00
1409/JMW		158702	53035	TRAVEL 2/15/14	5.00
1409/JMW		158702	53036	TRAVEL 2/20/14	6.67
1409/JMW		158702	53037	TRAVEL 2/22/14	5.00
DUNAWAY'S IMPERIAL PHARMACY					**$31.42**
1409TM		158500	52973	3 TREATMENTS FOR LICE	31.42
BRADFORD SUPPLY CO					**$29.70**
1409/JMW		158650	1637577	BALL VALVE	29.70
HAYLIE GIVENS					**$29.00**
1409TM		158509	53093	STARBOOKS WORK	29.00
PRUFROCK PRESS					**$27.90**
1409TM		158548	338220	LEARNING TO CLASSIFY & CRITIQU	27.90
SANDI HAZELWOOD					**$27.63**
1409TM		158519	53101	1/31/14-2/28/14 MILEAGE	27.63
CINDY WILLIAMS					**$26.10**
1409/JMW		158805	53087	TRAVEL 2/7/14-2/24/14	26.10
KENTUCKY STATE TREASURER					**$25.00**
WK022414		158393	53012	LICENSE RENEWAL/HCHS CHILDCARE	25.00
SUE ELLEN PAYNE					**$22.82**
1409/JMW		158755	53039	TRAVEL 2/9/14	5.00
1409/JMW		158755	53040	LOUISVILLE TRAVEL 2/21/14	12.82
1409/JMW		158755	53041	TRAVEL 2/23/14	5.00
ASHLEY B BAILEY					**$22.47**
1409TM		158483	53018	NOV,DEC & JAN MILEAGE	22.47
TERRI ETHINGTON					**$22.39**
1409/JMW		158678	53180	TRAVEL 12/13/13-2/26/14	22.39
JAMIE MITCHELL					**$22.00**
WK031014		158435	53126	REIMBURSE SUB PHYSICAL	22.00
SUREWAY #88					**$20.21**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #88					**$20.21**
1409/JMW		158783	30010	MUFINS,MANDARIN ORANGES	20.21
ROBYN GALLOWAY					**$16.95**
1409TM		158507	53096	HISPANIC ASSEMBLY/SUPPLIES & COOKIES	16.95
YVONNE HALL					**$16.86**
1409SBDM		158598	53177	TRAVEL 10/16/13-2/26/14	16.86
GINGER WADDLE					**$15.00**
WK022814		158415	53058	CDL LICENSE RENEWAL	15.00
JOHN D. HAYNES					**$15.00**
1409/JMW		158700	53030	TRAVEL 2/1/14	5.00
1409/JMW		158700	53031	TRAVEL 2/22/14	5.00
1409/JMW		158700	53081	TRAVEL 2/15/14	5.00
ELLICE GULLETT					**$14.85**
1409/JMW		158694	53181	HH TRAVEL 1/10/13-3/5/14	14.85
LAURA SCOTT					**$13.50**
1409TM		158561	53021	DEC & JAN, FEB. MILEAGE	13.50
LARRY SOHNE					**$13.17**
1409/JMW		158779	53042	TRAVEL 2/1/14	5.17
1409/JMW		158779	53043	TRAVEL 2/21/14	8.00
ELECTRIC MOTORS, INC.					**$9.14**
1409/JMW		158676	157052	CAPACITOR	9.14
CARLA G HAYNES					**$7.65**
1409TM		158518	53100	2/4/14-2/24/14 MILEAGE	7.65
AMANDA DUGGINS					**$5.00**
WK021814		158370	52977	REIMBURSE TB SKIN TEST	5.00
MAC GRACE					**$5.00**
1409/JMW		158692	53028	TRAVEL 2/1/14	5.00
PLUMBERS SUPPLY CO					**$1.44**
1409/JMW		158761	7244279	GASKET	1.44
Grand Total Paid Warrants:					**$2,200,292.77**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1408WIRC	358,892.29
1409/JMW	463,998.69
1409FS	176,025.64
1409SBDM	42,129.85
1409TM	55,324.49
1409wir	431,013.94
ccwi1408	56.14
wicc1408	36,098.48
WIR1408	24,301.71
wirc1408	17,910.20
WIRE1408	407,480.63
WK021814	18,635.50
WK022414	139,976.89
WK022814	13,909.95
WK030414	3,096.33
WK031014	11,442.04
Grand Total Paid Warrants for Approval:	**$2,200,292.77**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,767,974.63
2	State & Federal Grants	68,150.38
360	Construction Proiects	164,447.86
400	Bond Pavment Fund	16,250.28
51	Child Nutrition	177,618.47
52	Unknown	5,851.15
Grand Total:		**$2,200,292.77**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________