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: ***March 18, 2014*** ***and*** ***April 21, 2014***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$495,548.51**
1409WIRE		92234	53336	FEDERAL TAXES 3/25/14 PAYROLL	251,141.18
1409WIRE		92235	53337	FICA/MEDICARE 3/25/14 PAYROLL	64,335.78
1410wir		92237	53479	FEDERAL TAXES 4/10/14 PAYROLL	61,590.91
1410wir		92238	53480	FICA/MEDICARE 4/10/14 PAYROLL	118,421.12
WK041414		158944	53488	FICA/MEDICARE TAXES	59.52
KY STATE TREAS-TCHR RET					**$380,918.86**
1409WICC		11019	53332	KTRS 3/25/14 PAYROLL	363,477.03
1409WICC		11020	53333	KTRS PAYMENT SPECIAL PAYROLL 3/25/14	84.52
wicc1409		11017	53236	KTRS PAYMENT 3/10/14 PAYROLL	17,328.69
wicc1409		11018	53237	KTRS PAYMENT 3/10/14 PAYROLL	28.62
KENTUCKY RETIREMENT SYSTEMS					**$201,840.44**
1410wir		92241	53483	CERS-MARCH 2014 PAYROLL	201,840.44
DANCO CONSTRUCTION					**$150,436.80**
1410/JMW		159206	7231	ROOFING/MISC PROJECTS (MARCH BILLING)	150,436.80
KENTUCKY STATE TREASURER					**$123,518.92**
1409WIRE		92233	53335	STATE TAXES 3/25/14	93,233.11
1410wir		92239	53481	STATE TAXES 4/10/14 PAYROLL	30,285.81
CRS ONESOURCE					**$115,863.91**
1410/JMW		159202	5898111	BLUEBERRY MUFFINS	21.12
1410/JMW		159202	5899111	BISCUITS,BREAD STICKS,CRISPITOS,MUFFINS	101.22
1410/JMW		159202	2352367	CEREAL,AM CHEESE,CRACKERS,YOGU	197.48
1410/JMW		159202	5895181	POTATO SMILES,CHICKEN RINGS,PANCAKES,W/	195.21
1410/JMW		159202	5893728	CHEESE,PINEAPPLE,DORITOS,HAM &	22.50
1410/JMW		159202	2342463	KETCHUP RETURN	(53.55)
1410/JMW		159202	2343738	CRACKERS FOR NURSING DEPT	99.90
1410/JMW		159202	2352194	CHEESE STICKS,GRANOLA BARS,GRA	158.31
1410/JMW		159202	2352207	CHEESE,PINEAPPLE,DORITOS,HAM &	69.52
1410/JMW		159202	5893906	PB & J SANDWICHES,JUICE,PIZZA	90.50
1410/JMW		159202	5893926	MUFFINS,MANDARIN ORANGES,SALSA	21.12
1410/JMW		159202	2357935	CHEESE CRACKERS,SCOOPS	36.93
1410/JMW		159202	2357937	FORKS,KNIVES,SPOONS	315.30
1410/JMW		159202	2358134	SALTINE CRACKERS/NURSING DEPT	99.90
1410/JMW		159202	2358145	YOGURT,RANCH DRESSING	19.94
1410/JMW		159202	2359613	POTATOES,VINYL GLOVES,FOOD CUPS,TRAYS	170.89
1410/JMW		159202	2360760	DAWN LIQUID,CREAMER,FOAM CUPS	99.68
1410/JMW		159202	2352378	NUTRI-GRAIN BARS,COOKIES,CHIPS	101.66
1410/JMW		159202	2352385	MUFFINS,MANDARIN ORANGES,SALSA	136.10
1410/JMW		159202	2353363	STRING CHEESE,TEDDY GRAHAMS,CH	156.21
1410/JMW		159202	2354108	PEAS,PEACHES,CORN,BEEF STEW	166.84
1410/JMW		159202	2354988	SNACKS,POPCORN BAGS,FOAM BOWLS	255.30
1410FS		158952	5893718	MARCH INV\ FOOD, SUPP., COMM. DEL. ALL CAF	112,807.85
1410TM		158993	5893904	COOKIE DOUGH FOR PARENT INVOLV	82.65
1410TM		158993	5895780	LITERACY NIGHT/HOT DOGS,BUNS,C	101.55
1410TM		158993	5901884	ABC/123 -COOKIES, TEST PREP N	186.43
1410TM		158993	2363495	ABC/123 -COOKIES, TEST PREP N	39.19
1410TM		158993	2355600	LITERACY NIGHT/HOT DOGS,BUNS,C	54.76
1410TM		158993	2352208	FAMILY DOME WRITING NIGHT/CHIP	109.40
CITY OF HENDERSON					**$97,053.57**
WK032414		158853	53257	UTILITIES #421814000	75.00
WK032414		158854	53258	UTILITIES #30705580	75.00
WK032414		158855	53265	UTILITIES (FEB 2014)	95,242.88
WK033114		158886	53316	TAX ADJUSTMENT	14.34
WK040714		158917	53429	UTILITIES	1,646.35
KY SCHOOL BD INS TRUST					**$76,090.47**
WK041414		158945	53489	1ST QTR UNEMPLOYMENT TAX	76,090.47

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT, INC.					**$57,064.97**
1410/JMW		159192	KH31792	GREY COVER TYPE 2 MICROSOFT SURFACE	119.35
1410/JMW		159192	KX00164	STUDENT WORKSTATIONS UPGRADES	374.50
1410/JMW		159192	KX39766	KINGSTON BRACKETS/SCREWS	129.50
1410/JMW		159192	KZ30456	STUDENT WORKSTATIONS UPGRADES	6,680.92
1410/JMW		159192	KZ34189	KINGSTON BRACKET/SCREWS	603.75
1410/JMW		159192	LB62507	STUDENT WORKSTATIONS UPGRADES	13,336.74
1410/JMW		159192	KV28697	SCHOOL STAFF WORKSTATIONS - LA	498.00
1410/JMW		159192	KV47472	STUDENT WORKSTATIONS UPGRADES	34,000.50
1410/JMW		159192	KW32974	HEADSET LIFTER	67.00
1410/JMW		159192	KW78845	KINGSTON BRACKET/SCREWS	141.75
1410SBDM		159092	KP14381	iPAD AIR CASES	39.00
1410SBDM		159092	KP42684	LCD PROJECTOR BULBS	99.00
1410SBDM		159092	KK06964	EPSON WORKFORCE SCANNER	210.63
1410SBDM		159092	KL78425	LCD PROJECTORS	385.00
1410SBDM		159092	KL79612	LCD PROJECTOR CREDIT	(385.00)
1410TM		158987	KM02423	CD/DVD DUPLICATOR	764.33
PRAIRIE FARMS DAIRY					**$53,963.20**
1410/JMW		159305	359012	MILK	38.30
1410/JMW		159305	359015	MILK	38.30
1410/JMW		159305	240408	MILK	25.60
1410/JMW		159305	240443	MILK	12.90
1410/JMW		159305	240514	MILK	38.30
1410/JMW		159305	358843	MILK	26.40
1410/JMW		159305	358884	MILK	24.60
1410/JMW		159305	358941	MILK	12.20
1410/JMW		159305	359291	MILK	25.60
1410/JMW		159305	359295	MILK	39.85
1410/JMW		159305	359410	MILK	12.70
1410/JMW		159305	359174	MILK	38.30
1410/JMW		159305	359176	MILK	39.85
1410/JMW		159305	359178	MILK	25.40
1410/JMW		159305	359234	MILK	38.30
1410/JMW		159305	359243	MILK	39.85
1410/JMW		159305	359246	MILK	39.60
1410/JMW		159305	359085	MILK	25.40
1410/JMW		159305	359091	MILK	12.90
1410/JMW		159305	359132	MILK	38.30
1410/JMW		159305	359134	MILK	25.60
1410/JMW		159305	359139	MILK	12.90
1410/JMW		159305	359172	MILK	38.30
1410/JMW		159305	359018	MILK	53.90
1410/JMW		159305	359019	MILK	38.30
1410/JMW		159305	359037	MILK	38.30
1410/JMW		159305	359076	MILK	38.30
1410/JMW		159305	359078	MILK	25.40
1410/JMW		159305	359081	MILK	53.85
1410/JMW		159305	358943	MILK	12.20
1410/JMW		159305	358946	MILK	24.40
1410/JMW		159305	358952	MILK	12.20
1410FS		158960	359011	MARCH INV.'S MILK, JUICE & I. C. ALL CAFE\CNS	52,996.90
HERITAGE PETROLEUM, LLC					**$32,365.20**
1410/JMW		159240	0068677	UNLEADED FUEL	6,198.31
1410/JMW		159240	0711337	DIESEL FUEL	26,166.89
ALPHA LASER					**$30,638.79**
1410/JMW		159169	IN234187	SCHOOL STAFF PRINT - TONER FOR	39.00
1410/JMW		159169	IN234279	DISTRICT STAFF PRINT - TONER F	122.00
1410/JMW		159169	IN234283	DISTRICT STAFF PRINTERS - CONS	88.00

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ALPHA LASER					**$30,638.79**
1410/JMW		159169	IN235683	CLASSROOM PRINT - TONER FOR LA	52.00
1410/JMW		159169	IN236933	LANIER MP301SPF COPIER/PAYROLL DEPT	1,495.00
1410/JMW		159169	IN236935	MPC8002SP LANIER COPIER/SCANNER-CO	21,892.00
1410/JMW		159169	IN236963	DISTRICT STAFF PRINTERS - CONS	109.00
1410/JMW		159169	IN236746	DISTRICT STAFF PRINTERS - CONS	692.00
1410/JMW		159169	IN236781	DISTRICT STAFF PRINT - TONER F	584.00
1410/JMW		159169	IN236745	DISTRICT STAFF PRINT - TONER F	88.00
1410/JMW		159169	IN236480	CLASSROOM PRINT - TONER FOR LA	78.00
1410/JMW		159169	IN236513	SCHOOL STAFF PRINT - TONER FOR	32.00
1410/JMW		159169	IN236237	CLASSROOM PRINT - TONER FOR LA	140.00
1410FS		158950	IN236563	TONERS	260.00
1410SBDM		159087	IN236652	CLASSROOM PRINT - TONER FOR LA	78.00
1410SBDM		159087	IN236657	CLASSROOM PRINT - TONER FOR LA	197.97
1410SBDM		159087	IN236834	CLASSROOM PRINT - TONER FOR LA	33.00
1410SBDM		159087	IN236848	SHARED INSTRUCTIONAL PRINTERS	239.00
1410SBDM		159087	IN236857	CLASSROOM PRINT - TONER FOR LA	78.00
1410SBDM		159087	IN236858	SCHOOL STAFF PRINTERS - CONSUM	44.00
1410SBDM		159087	IN236514	CLASSROOM PRINTERS MISCELLANEO	221.00
1410SBDM		159087	IN237103	IR3300/IR7200 USAGE 12/5/13-1/4/14	187.16
1410SBDM		159087	IN237105	IR5570 USAGE 12/5/13-4/4/14	1,028.40
1410SBDM		159087	IN236879	CLASSROOM PRINT - TONER FOR LA	154.97
1410SBDM		159087	IN236242	CLASSROOM PRINT - TONER FOR LA	368.00
1410SBDM		159087	IN236464	FEED/SEPARATION ROLLER	36.00
1410SBDM		159087	IN236236	SCHOOL STAFF PRINT - TONER FOR	170.00
1410SBDM		159087	IN236084	CANON IR3300/IR7200 USAGE 11/5/13-12/4/13	183.66
1410SBDM		159087	IN236510	SCHOOL STAFF PRINT - TONER FOR	84.00
1410TM		158972	IN236391	BLACK TONER CART.	41.98
1410TM		158972	IN236439	SHARED INSTRUCTIONAL PRINTERS	148.00
1410TM		158972	IN236107	1/5-2/4/14 COPY COUNT	315.67
1410TM		158972	IN235775	TONER CART	291.00
1410TM		158972	IN237268	DISTRICT STAFF PRINTERS - CONS	523.98
1410TM		158972	IN236660	DISTRICT STAFF PRINTERS - CONS	313.00
1410TM		158972	IN235359	CLASSROOM PRINTERS CONSUMABLES	167.00
1410TM		158972	IN235361	SHARED INSTRUCTIONAL PRINT - T	64.00
HAYES OIL CO					**$26,800.32**
1410/JMW		159235	105669	DIESEL FUEL	26,800.32
KENTUCKY STATE TREASURER					**$25,601.11**
1410wicc		11021	53470	MARCH 2014 FEDERAL REIMBURSEMENTS	25,601.11
DEFERRED COMPENSATION SYS					**$23,217.99**
1409WIRE		92232	53334	3/25/14 PAYROLL	19,317.99
1410wir		92236	53478	4/10/14 PAYROLL	3,900.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$23,167.90**
1410/JMW		159258	1892957	WORKERS' COMP INSURANCE (#4 INSTALLMENT	23,167.90
KENTUCKY UTILITIES CO.					**$21,311.00**
1410/JMW		159259	53527	UTILITIES	10,486.63
WK032414		158861	53272	UTILITIES	10,824.37
PIAZZA PRODUCE					**$21,004.51**
1410/JMW		159302	10132595	CARROTS	14.04
1410/JMW		159302	10132598	CARROT STICKS	14.04
1410/JMW		159302	10144441	SEEDLESS GRAPES	37.95
1410/JMW		159302	10083308	APPLES	27.20
1410FS		158958	10132272	MARCH PRODUCE\INV. ALL CAFE CNS.	20,911.28
KENERGY					**$19,191.93**
1410/JMW		159257	53526	UTILITIES	226.30
WK031814		158827	53179		4,013.43

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KENERGY					**$19,191.93**
WK031814		158827	53197	UTILITIES/AB CHANDLER	57.89
WK032414		158860	53271	UTILITIES/SPOTTSVILLE	404.22
WK041114		158941	53475	UTILITIES	14,490.09
RENAISSANCE LEARNING, INC.					**$16,795.16**
1410SBDM		159139	INV4068321	ACCELERATED MATEH SCAN CARDS	526.66
1410SBDM		159139	RPRNQ1173608	DESKTOP APPLICATION SOFTWARE -	6,880.00
1410SBDM		159139	RPRNQ1173613	ACCELERATED MATH/STAR MATH	3,048.00
1410TM		159053	CRM0117655	CREDIT MEMO	(108.00)
1410TM		159053	INV4066721	A/R MATH SOFTWARE - UPDATE	6,448.50
W.O.C. MAINTENANCE					**$16,600.88**
1410/JMW		159349	7871	CONCRETE,REBAR, & BACKFILL, DI	16,600.88
KENWAY DISTRIBUTORS, INC					**$16,481.50**
1410/JMW		159260	105896	CAREFREE FLOOR FINISH	16,481.50
INDIANA DEPARTMENT OF REVENUE					**$15,243.76**
1410wir		92240	53482	STATE TAXES (MARCH 2014)	15,243.76
HILLYARD, INC.					**$15,088.50**
1410/JMW		159243	601062818	ROLLED PAPER TOWELS	3,104.40
1410/JMW		159243	601066208	AIR FRESHENERS	480.00
1410/JMW		159243	601066209	STRIP BRUSHES	64.62
1410/JMW		159243	601071573	URINAL SCREENS	494.40
1410/JMW		159243	800128383	PRODUCT RETURNS	(43.00)
1410/JMW		159243	601101775	TOWEL ROLLS,SORB-IT,TOP CLEAN,	4,849.95
1410/JMW		159243	700124298	BLADE FRONE/REAR	31.50
1410/JMW		159243	700125011	BLADE FRONT LINATER,BLADE SQGE	43.00
1410/JMW		159243	700126348	CUFF HOSE,HOSE GRAY W/0 COUPLER	20.68
1410/JMW		159243	700126572	BLADE,SQUEEGEE BLADE,SCREEN MESH FILTEI	61.00
1410/JMW		159243	700128570	MOUNTING PLATE	32.77
1410/JMW		159243	601074374	ARSENAL TOP CLEAN,FILTER MOTOR,SOAP	3,696.53
1410/JMW		159243	601077851	HOSE DRAIN	68.20
1410/JMW		159243	601081889	ARSENAL SPRAY,FILTER MOTOR,SOAP	1,015.49
1410/JMW		159243	601081890	STRIP BRUSHES	21.54
1410/JMW		159243	601093294	ARSENAL SPRAY,PUTTY KNIFE	372.94
1410/JMW		159243	601099940	GYM FINISH,SUPER-SHINE ALL CLEANER,TACK I	774.48
HEINEMANN					**$15,025.52**
1410TM		159018	6313322	STAFF DEVELOPMENT/COMP. TOOL K	323.40
1410TM		159018	6314430	TAKE HOME BOOKS/K-2ND	1,940.40
1410TM		159018	6314440	LLI GOLD SYSTEM 4TH GR	5,130.00
1410TM		159018	6309682	COMPREHENSION TOOL KITS	1,245.20
1410TM		159018	6310255	LLI SYSTEMS, FOLDERS,WRITING B	6,328.51
1410TM		159018	6310734	LLI SYSTEMS, FOLDERS,WRITING B	58.01
FIRST BANKCARD					**$14,439.28**
1410/JMW		159219	53542DB	LEADER IN ME TRAVEL	648.42
1410/JMW		159219	53543MS	KASA TRAVEL	523.84
1410/JMW		159219	53544BS	KTN, TEACHER RECRUITMENT	1,203.08
1410FS		158954	033114	MARCH\BANK CARD TRAVEL EXPENSES	531.43
1410TM		159003	53528	C.SANDEFUR/LEADER IN ME	641.10
1410TM		159003	53530LC	L.CROOK/LEGAL DO'S & DON'TS/ABUSE REPORT	283.84
WK031814		158823	53193MS	AASA CONFERENCE	623.65
WK031814		158823	53195GH	AIRLINE/HOTEL CHARGES	593.05
WK031814		158823	53196SJ	KSNA/SNA TRAVEL	290.96
WK031814		158823	53210BB	B.BAILEY/SREB	1,011.57
WK031814		158823	53211PON	P.O'NAN/AASA	1,031.50
WK031814		158823	53212CS	C.SANDEFUR/LEADER IN ME	103.28
WK031814		158823	53228CD	C.THOMPSON - LEAD & LEARN	512.10
WK031814		158823	53229JS	J.SWANSON/LEADERSHIP & LEARN CONF.	3,642.35

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FIRST BANKCARD					**$14,439.28**
WK031814		158823	53230LC	L.CROOK/KYCEC & CT4C	283.84
WK040714		158921	53422BB	HOSA STATE & DISNEY	2,145.03
WK040714		158921	53430RC	AAHPERD/KAHPERD CONFERENCE	370.24
APPIA					**$13,813.65**
1410/JMW		159172	53525	DISTRICT TELCO VOICE LINES -	11,326.19
1410/JMW		159172	53537	DISTRICT TELCO VOICE LINES -	1,259.33
WK032414		158848	53252	DISTRICT TELCO VOICE LINES -	1,228.13
HENDERSON MUNICIPAL POWER & LIGHT					**$11,843.75**
1410/JMW		159239	0094471IN	FIBER DATA LINES	11,430.00
1410/JMW		159239	0094477IN	WAN CONNECTION FIBER OPTIC	413.75
RICOH, USA					**$11,198.33**
1410/JMW		159311	5029967875	MPC6000 USAGE (CO) 2/24/14-3/23/14	932.04
1410/JMW		159311	5030029096	MPC2551 USAGE 2/23/14-3/22/14	73.18
1410/JMW		159311	5030039689	110EX USAGE (CSS) 2/24/14-3/23/14	319.20
1410/JMW		159311	5029679680	MPC4502/MPC305SPF USAGE 1/27/14-2/26/14	1,338.94
1410FS		158961	5030039686	COPIER @ HCHS CAFE MARCH COPIES	17.36
1410FS		158961	5029597076	COPIER @ HCHS CAFE FEB COPIES	11.57
1410SBDM		159141	5030051319	AFMP7001 USAGE 2/25/14-3/24/14	800.06
1410SBDM		159141	5029878058	AFMP6001 USAGE 2/16/14-3/15/14	540.13
1410SBDM		159141	5029907724	AFMP6001SP USAGE 2/15/14-3/14/14	469.90
1410SBDM		159141	5029930716	MP7502 COPIER USAGE 2/19/14-3/18/14	240.70
1410SBDM		159141	5029989802	9070SVN USAGE 2/21/14-3/20/14	723.89
1410SBDM		159141	5029779167	MP7001 USAGE 2/4/14-3/3/14	303.65
1410SBDM		159141	5029795519	AFMP7001 USAGE 2/5/14-3/4/14	305.94
1410SBDM		159141	5029877853	1107 EX USAGE 2/14/14-3/13/14	1,625.39
1410SBDM		159141	5029833235	MP171 USAGES 2/9/14-3/8/14	22.24
1410SBDM		159141	5029763453	MP7001 USAGE 2/3/14-3/2/14	55.85
1410SBDM		159141	5030051460	AFMP6001 USAGE 2/25/14-3/24/14	492.67
1410SBDM		159141	5030013589	MP6000SP USAGES 2/22/14-3/21/14	134.87
1410SBDM		159141	5030013595	AFMP6001/MP2852SP USAGES 2/22/14-3/21/14	540.26
1410SBDM		159141	5029570766	SVN9070 USAGE 1/21/14-2/20/14	448.43
1410TM		159055	5029596942	COPIER USAGE	745.98
1410TM		159055	5029570715	COPY COUNT/1/21-2/20/14	469.83
1410TM		159055	5029877687	2013-14 SERVICE AGREEMENT/COPY	34.03
1410TM		159055	5029820914	2/7-3/6/14 #12658596 COPY COUN	194.45
1410TM		159055	5029951178	COPY COUNT 2/21-3/20/14 #11805	357.77
DELL COMPUTER CORPORATION					**$10,421.18**
1410/JMW		159209	XJCRJ9J18	DISTRICT STAFF WORKSTATIONS -	473.69
1410/JMW		159209	XJD4W66M2	SCHOOL STUDENT WORKSTATION - D	9,947.49
LAKESHORE					**$9,427.29**
1410SBDM		159118	1554790314	MUTLI-PURPOSE HEADPHONES	24.98
1410TM		159029	1570870314	WRITING CENTER,FOLDER MATH GAM	846.31
1410TM		159029	5394570214	TRANSITION TO KINDERGARTEN BAC	8,556.00
GRAYBAR					**$9,315.25**
1410/JMW		159231	971635545	WIRING CLOSET	8,677.10
1410/JMW		159231	971706921	WIRING CLOSET	248.15
1410/JMW		159231	971767223	WIRING CLOSET	390.00
FRANKLIN COVEY CO.					**$9,082.95**
1410SBDM		159099	32112057	COMMITMENT PACKAGE FOR LEADER	5,950.00
1410TM		159005	71220091	LEADER IN ME/VANDIVER & CUMMIN	295.00
1410TM		159005	71220092	LEADER IN ME/VANDIVER & CUMMIN	295.00
1410TM		159005	71223060	LEADER IN ME/A.BLACK	295.00
1410TM		159005	71223061	LEADER IN ME/M.MOSBY	295.00
1410TM		159005	71223062	LEADER IN ME/C.SANDEFUR	295.00
1410TM		159005	71223063	LEADER IN ME/L.SCOTT	295.00

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FRANKLIN COVEY CO.					**$9,082.95**
1410TM		159005	71224064	LEADER IN ME/S. SIGLER	295.00
1410TM		159004	71224095	LEADER IN ME/M.HEAD	295.00
1410TM		159004	71224096	LEADER IN ME/J.HOLLIS	295.00
1410TM		159004	71224097	LEADER IN ME/J.WILLIAMS	295.00
1410TM		159006	32111506	HAPPY KIDS LAPEL PINS	182.95
METLIFE					**$8,649.71**
1410/JMW		159277	53477	GROUP LIFE PREMIUMS	8,649.71
STOLL, KEENON, OGDEN, PLLC					**$8,506.90**
1410/JMW		159327	777942	LEGAL SERVICES (JAN-FEB 2014)	8,506.90
ODYSSEYWARE					**$8,250.00**
1410/JMW		159291	02421244	ODYSSEYWARE-SUMMER SCHOOL	8,250.00
FASTENAL CO.					**$8,104.31**
1410/JMW		159216	KYHEN75013	MOP HEADS	31.61
1410/JMW		159216	KYHEN75085	ROAD RUNNER 50# BAGS	602.10
1410/JMW		159216	KYHEN75232	GLOVES,EYEWEAR,UTILITY KNIFE	110.77
1410/JMW		159216	KYHEN75652	NYLON US FLAG	173.83
1410/JMW		159216	KYHEN75675	BRUTE 32 GRAY	24.22
1410/JMW		159216	KYHEN75676	REPAIR MATERIALS	21.04
1410/JMW		159216	KYHEN75730	REPAIR MATERIALS	97.83
1410/JMW		159216	KYHEN75747	CAUTION TAPE,FIRST AID KITS,BATTERIES	137.62
1410/JMW		159216	KYHEN75519	SAE HEX SET	15.38
1410/JMW		159216	KYHEN75520	SANITIZER	49.35
1410/JMW		159216	KYHEN75555	BRUTE,CLEANING TROLLEYS,MOP HEADS	4,292.16
1410/JMW		159216	KYHEN75590	CUT-OFF WHEELS	18.54
1410/JMW		159216	KYHEN75637	RETURNED ITEM	(25.67)
1410/JMW		159216	KYHEN75642	WRENCH SETS	120.81
1410/JMW		159216	KYHEN75281	HAMMER,RUBBER STRAPS,SOCKET SE	133.02
1410/JMW		159216	KYHEN75299	BELTS,STD CAP FILTERS	160.89
1410/JMW		159216	KYHEN75352	FILTERS	597.60
1410/JMW		159216	KYHEN75353	HAMMER DRILL,IMPACT DRIVER,BAT	547.18
1410/JMW		159216	KYHEN75394	PROTECTIVE EYEWEAR	58.38
1410/JMW		159216	KYHEN75518	SANITIZER	937.65
PIERRE FOODS					**$7,797.77**
1410FS		158959	1375465	COMMODITY PROCESSING\ALL CAFE.'S CNS	7,797.77
WARREN SUPPLY CO., INC.					**$7,439.99**
1410/JMW		159351	145787	PLASTIC CUPS,PLATES,COFFEE,PAP	474.13
1410/JMW		159351	145849	BLEACH, RECEPTACLES,PLUNGERS	560.16
1410/JMW		159351	145850	TOILET TISSUE	790.00
1410/JMW		159351	145955	COFFEE,CREAMER,FOAM CUPS,STIR	129.93
1410/JMW		159351	146199	CANDY,COFFEE	46.00
1410/JMW		159351	146224	TOILET TISSUE	1,580.00
1410/JMW		159351	146228	MOPS	848.34
1410/JMW		159351	145608	TOILET TISSUE	1,580.00
1410FS		158970	145763	MARCH NAPKIN ORDERS\ALL CNS CAFE'S	678.50
1410SBDM		159160	146320	CANDY FOR TESTING	579.28
1410TM		159082	145561	CANDY	173.65
CONSOLIDATED PAPER GROUP, INC.					**$7,412.93**
1410/JMW		159199	109762	GLOVES, CAN LINERS	2,680.92
1410/JMW		159199	109762A	CAN LINERS	276.64
1410/JMW		159199	111207	VINYL GLOVES,CAN LINERS	3,365.40
1410FS		158951	110315	MARCH DEL.\SANI-WIPES CAFE.'S CNS	1,089.97
SHERIFF, ED BRADY					**$6,944.03**
WK041014		158938	53471	TAX COLLECTION COMMISSION	6,944.03
HP Products					**$6,575.28**

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HP Products					**$6,575.28**
1410FS		158955	1926084	MARCH INV.'S DISHWASHER AGENTS\CNS	6,575.28
TRAVIS SCHOOL EQUIPMENT					**$6,360.67**
1410FS		158969	29491	HCHS\STOOLS FOR MOBILE TABLE	703.00
1410SBDM		159157	29492	MID BACK CHAIR,MANAGERS VINYL	291.60
1410SBDM		159157	29520	TACKBOARD W/ALUMINUM TRIM,BULL	490.03
1410SBDM		159157	29521	STACKING CHAIRS 14" AND 16"	4,305.75
1410SBDM		159157	29546	T1 15 TEACHER SETS,DRY ERASE B	570.29
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$6,359.00**
1410/JMW		159227	L32909040103	STUDENT WORKSTATIONS UPGRADES	6,359.00
PREFERRED ENVIRONMENTAL S					**$6,250.00**
1410/JMW		159306	141031	FLOOR TILE REMOVAL	6,250.00
ATMOS ENERGY					**$6,081.07**
WK032414		158850	53253	UTILITIES/SPOTTSVILLE	3,537.65
WK033114		158883	53314	UTILITIES/NIAGARA	2,543.42
JTM PROVISIONS CO					**$6,022.20**
1410FS		158956	382863	COMMODITY PROCESSING ALL CAFE'S	1,977.20
1410FS		158956	383888	OATMEAL CUP\DEL. ALL CAFE.'S CNS	4,045.00
SCHOLASTIC INC.					**$5,797.00**
1410SBDM		159145	43926591	FREAK THE MIGHTY PAPERBACK TIT	1,012.00
1410TM		159056	8207044	NTS BOOKS	108.05
1410TM		159056	8236841	BEND GATE TITLE I FAMILY NIGHT	284.00
1410TM		159056	M5311788	SCIENCE WORLD, JR. SCHOLASTIC,	3,346.20
1410TM		159056	M5316186	SCIENCE WORLD, JR. SCHOLASTIC,	46.75
1410TM		159056	42466547	SPANISH SERIES	250.00
1410TM		159056	42514409	ERIC CARTE BOOK & CD'S	750.00
EARTHGRAINS BAKING COMPANY, INC.					**$5,667.68**
1410FS		158953	52251501358	MARCH BREAD DEL. ALL CAFE.'S CNS	5,667.68
DR. SILVA & ASSOCIATES, PSC					**$5,560.00**
1410TM		158996	53289	MEDICATION MANAGEMENT	75.00
1410TM		158996	53450	FEBRUARY PSYCHIATRIC & THERAPY	2,930.00
1410TM		158996	53451	MARCH PSYCHIATRIC & THERAPY	2,555.00
ALLIED WASTE SERVICES					**$5,149.98**
1410/JMW		159168	924001106720	2013-2014 WASTED SERVICES	5,149.98
A T & T					**$4,650.60**
WK032414		158846	53250	DISTRICT TELCO VOICE LINES -	4,650.60
SCHOOL MART					**$4,590.00**
1410TM		159057	363727	QTY 30/ TI-34 CALCULATORS	4,590.00
BUSINESS EQUIPMENT CO					**$4,529.38**
1410/JMW		159187	0834026001	KLEENEX,INDEX DIVIDERS	29.50
1410/JMW		159187	0833898001	RECEIPT BOOK	10.61
1410/JMW		159187	0833940001	RECEIPT BOOK	8.87
1410SBDM		159089	0833744001	HIGHLIGHTERS,ADHESIVE NOTES,ST	122.08
1410SBDM		159089	0833895001	BOOKCASE RETURN	(255.36)
1410SBDM		159089	0833661002	PEN REFILLS,ERASERS,SCISSORS	16.16
1410SBDM		159089	0833974001	GALLON STORAGE BAGS,PADS	202.00
1410SBDM		159089	0833980001	INK,SHEET PROTECTORS,FILING LA	26.80
1410SBDM		159089	0833982001	GLUE STICKS,STAPLER,MARKERS,TAPE,INK	283.93
1410SBDM		159089	0833982002	SCISSORS	30.39
1410SBDM		159089	0834820001	CLASP ENVELOPES,HIGHLIGHTERS,P	527.45
1410SBDM		159089	0834820002	SEALING TAPE	3.32
1410SBDM		159089	0834875001	TAPE DISPENSER/TAPE,DRY ERASE	217.69
1410SBDM		159089	0834883001	POST-ITS,MESSAGE PADS,ADDRESS	135.08
1410SBDM		159089	0834883002	MESSAGE PADS	5.12

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					**$4,529.38**
1410SBDM		159089	0834925001	BINDER CLIPS,TAPE,LAMINATOR,EA	162.79
1410SBDM		159089	0834030001	GLUE, GLUE STICKS	25.49
1410SBDM		159089	0834083001	BATTERIES,FILE FOLDERS,PAPER C	258.92
1410SBDM		159089	0834146001	RISO USAGE 2/26/14-3/24/14	95.58
1410SBDM		159089	0834147001	RISO USAGE 2/26/14-3/24/14	65.39
1410SBDM		159089	0068643	DUPLICATE PAYMENTS	(79.50)
1410SBDM		159089	0832911001	RISO USAGE 1/27/14-2/26/14	76.44
1410SBDM		159089	0832912001	RISO USAGE 1/27/14-2/26/14	343.25
1410SBDM		159089	0833601001	CASH BOX,SAFETY GLASSES,BOOKCA	521.16
1410TM		158983	0833625001	WIDE RULE FILLER PAPER	335.52
1410TM		158983	0835049001	SIGNATURE STAMP	35.30
1410TM		158983	0834148001	COPY COUNT TOSHIBA/2013-14	44.78
1410TM		158983	0834209001	2013-14 COPY MAINT./COUNT	30.00
1410TM		158983	0833998001	NOTEBOOKS,POST ITS, FILLER PAP	590.29
1410TM		158983	0833664001	INVITATION ENVELOPES, EASELS	660.33
LENSING WHOLESALE, INC.					**$4,456.56**
1410/JMW		159265	01320	FINE FISSURE	1,380.67
1410/JMW		159265	92550	CEILING TILE	664.73
1410/JMW		159265	92861	CEILING TILE	2,411.16
SCOTTY'S LAWN EQUIPMENT SALES/SERV					**$4,366.03**
1410/JMW		159315	393883	MOWER REPAIRS	1,701.14
1410/JMW		159315	393922	MOWER REPAIRS	1,012.68
1410/JMW		159315	394309	STIHL STRING TRIMMERS	572.38
1410/JMW		159315	394415	OIL FILTERS,CUTTER BLADES,FILTER ELEMENT!	1,079.83
RICHARD C. TEN EYCK					**$4,250.40**
1410/JMW		159337	2014HEND31	HONORARIUM,TRAVEL EXPENSES	4,250.40
RBS DESIGN GROUP ARCHITECTURE					**$4,177.65**
1410/JMW		159310	Y13028005	BG:13028-MISC REROOFING	4,177.65
HARSHAW TRANE					**$4,047.00**
1410/JMW		159233	SALES0060086	RTAA SCHEDULED MAINTENANCE	2,002.00
1410/JMW		159233	SALES0060089	RTA SCHEDULED MAINTENANCE	2,045.00
UK PLTWKY					**$3,800.00**
1410TM		159080	1430	2014 PLTW CORE TRNG/K.PAYTON -	3,800.00
SOLUTION TREE, LLC					**$3,774.00**
1410TM		159065	782996	PLC AT WORK CONF/D. BREEDLOVE	629.00
1410TM		159065	782999	PLC AT WORK CONF/K. COBB	629.00
1410TM		159065	783000	PLC AT WORK CONF/K. KILIAK	629.00
1410TM		159065	783001	PLC AT WORK CONF/L. SIEWERT	629.00
1410TM		159065	783002	PLC AT WORK CONF/B. HOUSE	629.00
1410TM		159065	783003	PLC AT WORK CONF/P. O'NAN	629.00
ADAM FARLEY					**$3,700.00**
1410/JMW		159162	489056	TREE TRIMMING SERVICE	3,700.00
OFFICE DEPOT					**$3,419.91**
1410/JMW		159292	701193293001	POST IT NOTE DISPENSERS,BINDER	340.64
1410/JMW		159292	701193381001	PERFORATED PADS	26.98
1410/JMW		159292	703610489001	FILE FOLDERS,CLASP ENVELOPES,C	51.72
1410/JMW		159292	702706057001	STORAGE BOXES,POST-ITS,COLOR F	64.33
1410/JMW		159292	696882742001	DAY TIMER PLANNER,CLASP ENVELOPES,FOLDI	121.83
1410/JMW		159292	696884512001	MECHANICAL PENCIL	2.07
1410/JMW		159292	695335832001	TONER COLLECTION UNIT	25.42
1410/JMW		159292	695336071001	DISTRICT STAFF PRINT - TONER F,RUBBER BAN	341.27
1410SBDM		159128	694795486001	TABLETOP FOR BREAKROOM	239.99
1410SBDM		159128	694795569001	MIDBACK CHAIRS	238.34
1410SBDM		159128	699181726001	CLASP ENVELOPES,INDEX CARDS,DR	166.20

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OFFICE DEPOT					**$3,419.91**
1410SBDM		159128	696358724001	PACKING TAPE,SHARPIES,FILE FOL	31.81
1410SBDM		159128	696358948001	FILE GUIDES	38.89
1410SBDM		159128	693551847001	TRANPARENT TAPE,PENS,MARKERS,H	82.60
1410SBDM		159128	703416896001	SEAL,INVITATIONS	26.97
1410SBDM		159128	703416897001	LABELS	10.34
1410SBDM		159128	695724616001	WIRELESS KEYBOARD	29.99
1410SBDM		159128	695724765001	FOLDERS,PENCILS	49.69
1410SBDM		159128	695724766001	HOOK & LOOP CABLE	34.75
1410SBDM		159128	696332871001	RUBBERBANDS,STAPLERS,STAPE REMOVER	9.97
1410SBDM		159128	696333171001	MAGNETIC TAPE,PUSH PINS	8.27
1410SBDM		159128	696333172001	USB CABLES	31.80
1410SBDM		159128	693552119001	HIGHLIGHTERS	3.99
1410SBDM		159128	703774783001	PAPER ORGANIZER,HIGHLIGHTERS,S	35.06
1410SBDM		159128	703775335001	CHART PAPER,ELECTRIC STAPLER,3	337.46
1410SBDM		159128	703775416001	PAPER ORGANIZER,HIGHLIGHTERS,S	15.21
1410SBDM		159128	703004767001	CARD STOCK,PENS,WHITE OUT,CORR	147.38
1410SBDM		159128	703004814001	CARD STOCK,PENS,WHITE OUT,CORR	45.99
1410SBDM		159128	703402404001	TABLE CHAIRS	(239.99)
1410SBDM		159128	703416467001	SENTENCE STRIPS	7.21
1410SBDM		159128	703416894001	PAPER,BINDER CLIPS,PENS,INDEX CARDS	151.98
1410SBDM		159128	703416895001	STICKERS	5.06
1410SBDM		159128	702199824001	GLUE STICKS,TAPE,FILE FOLDERS,	86.66
1410TM		159039	701630423001	CORK BOARD, BINDER,SHEET PROTE	179.57
1410TM		159039	701630874001	CORK BOARD, BINDER,SHEET PROTE	9.49
1410TM		159039	693663900001	SCISSORS,PENCILS,GRAPH PAPER,E	109.57
1410TM		159039	700303370001	FOLDERS, STORAGE BOX	27.99
1410TM		159039	1659335328	CARD STOCK FOR CANDY GRAN FUND	24.20
1410TM		159039	1659972317	DVD'S, OFFICE SUPPLIES	225.47
1410TM		159039	1659972334	KINDLE FIRE HDX	206.99
1410TM		159039	1661378798	CLASSROOM PRINTERS CONSUMABLES	55.76
1410TM		159039	1664762968	BOX OF BINDERS	10.99
PHONAK CORP.					**$3,340.39**
1410/JMW		159301	5198572816	RECEIVERS,TEAM TEACHING UNITS	3,340.39
GALT HOUSE HOTEL AND SUITES					**$3,333.01**
1410/JMW		159225	988389171	LINDA PAYNE LODGING	313.30
1410SBDM		159100	437840211	AMY ZENTHOEFER LODGING	234.36
1410SBDM		159100	502912841	BRIAN SULLIVAN	833.28
1410SBDM		159100	620503261	ISAAC OETTLE LODGING	277.76
1410SBDM		159100	662169361	LOGAN DIDSON LODGING	234.36
1410SBDM		159100	816790561	RILEY LOVELL LODGING	234.36
1410SBDM		159100	899130091	LOGAN DIDSON LODGING	234.36
1410SBDM		159100	191842361	COLE PRIVETTE LODGING	234.36
1410TM		159008	265531331	2 ROOMS/GINNY JOHNSON - STAR E	266.92
1410TM		159008	180499171	R.HILTON/KYSTE CONF./10062508	469.95
MIDSOUTH FILTER SERVICES					**$3,158.75**
1410/JMW		159279	1792	FILTER REPLACEMENT	3,158.75
K-MART					**$3,096.95**
1410/JMW		159255	6991	CLEANING SUPPLIES,PANS,DISH DR	299.96
1410/JMW		159255	1846	BOARD GAMES,SANITIZER,EASTER E	114.27
1410/JMW		159255	0587	DRINKS FOR PRICHARD COMMITTEE MTG	50.65
1410/JMW		159255	8149	CAN OPENER,PLAY DOH	20.99
1410/JMW		159255	0175	CLOSET FOR GRADUATION GOWNS	24.99
1410SBDM		159110	0261	BATTERIES	27.16
1410SBDM		159110	0752	BELTS, JEANS	123.88
1410SBDM		159110	7248	TAPE REFILLS,ADDRESS LABELS,DI	24.81
1410TM		159026	7831	SLEEPING BAGS, POLLOWS, CASES	70.94
1410TM		159026	1223	DEODORANT 5TH GRADE	232.71

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K-MART					**$3,096.95**
1410TM		159026	1525	GOVENOR'S CUP ACADEMIC MEET IT	97.45
1410TM		159026	1545	DEODORANT, UNDERWEAR, WET ONES	114.29
1410TM		159026	1563A	KIDS CLOTHES	124.59
1410TM		159026	2085	BABY BLANKETS, TEATHERS,UNDERW	182.66
1410TM		159026	2811	SWEATPANTS FOR STUDENT	44.95
1410TM		159026	2993	FAMILY SCIENCE NIGHT SUPPLIES	214.54
1410TM		159026	3060	T-SHIRT PACKS, CLEAR CONTAINER	107.85
1410TM		159026	3164A	BATTERIES	20.37
1410TM		159026	3347	BED LINENS & HYGIENE ITEMS FOR	181.45
1410TM		159026	3545A	TOYS, DRINKS,WIPES,SIPPY CUPS,	180.77
1410TM		159026	3590A	SOFTBALLS,SOCKS,PENS,POTTING S	60.94
1410TM		159026	4397	LITERACY NIGHT SUPPLIES	286.54
1410TM		159026	4410	WIPES & DIAPERS	105.68
1410TM		159026	4897A	SOCKS, SHAMPOO, PONYTAIL HOLDE	29.13
1410TM		159026	0318	DOUBLE SIDED TAPE, CANDY BARS	22.00
1410TM		159026	8344	READING NIGHT - CUPS,PLATES,TA	58.43
1410TM		159026	9031	BRUSHES, COMBS,TEST STRIPS,LAN	68.72
1410TM		159026	5206	SUPPLIES FOR PD ACTIVITIES	34.46
1410TM		159026	6426	4C PLAY & LEARN TUBES	171.77
LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,003.42**
1410/JMW		159266	02544	FINISH NAILS,CLAMPS	73.99
1410/JMW		159266	902064	POWER AUGER	248.88
1410/JMW		159266	902963	POLY CONCRETE CRACK, TERMINAL	40.12
1410/JMW		159266	907005	3 TIER SHELVING,BATTERIES	471.06
1410/JMW		159266	907021	COBRA 1/4 " X 20 '	19.93
1410/JMW		159266	907690	COBRA 1/4 X 20 P-GR	19.93
1410/JMW		159266	908433	REPAIR PARTS	28.47
1410/JMW		159266	909342	DEHUMIDIFIER	217.55
1410/JMW		159266	909948	CONNECTORS,BLACK PIPE,GAS BALL VALVE	161.90
1410/JMW		159266	92746	WHIRLPOOL OVEN/RANGE	1,139.05
1410/JMW		159266	990406	KOHLER CARBURETOR HEATER	71.25
1410/JMW		159266	992447	REFRIGERATOR FOR CENTRAL OFFICE	511.29
PITNEY BOWES					**$2,780.00**
1410SBDM		159135	2770758MR14	MAILING SYSTEM CHARGES	273.00
1410SBDM		159135	2869908MR14	POSTAGE MACHINE (3 QTRS)	390.00
1410SBDM		159136	380423	POSTAGE METER	117.00
WK032414		158867	53277	POSTAGE/ACCT# 12673760	2,000.00
TRI-STATE LIGHTING & SUPL					**$2,680.00**
1410/JMW		159348	103789501	LIGHTS AT HCHS	2,680.00
PPG PORTER PAINT-9120					**$2,673.88**
1410/JMW		159304	911802042571	2013-2014 PAINT & SUPPLIES	323.40
1410/JMW		159304	911802043916	2013-2014 PAINT & SUPPLIES	420.00
1410/JMW		159304	911803027317	2013-2014 PAINT & SUPPLIES	(403.74)
1410/JMW		159304	911803027318	2013-2014 PAINT & SUPPLIES	(1,053.78)
1410/JMW		159304	911803027319	2013-2014 PAINT & SUPPLIES	420.00
1410/JMW		159304	911803027320	2013-2014 PAINT & SUPPLIES	168.00
1410/JMW		159304	911803027733	2013-2014 PAINT & SUPPLIES	980.00
1410/JMW		159304	911803027823	2013-2014 PAINT & SUPPLIES	1,820.00
OUTDOOR SOLUTIONS					**$2,643.00**
1410/JMW		159295	1BGATE	BEND GATE MOWING	534.00
1410/JMW		159295	1EHEIGHT	E.HEIGHTS MOWING	664.00
1410/JMW		159295	1HCHS	HCHS MOWING	425.00
1410/JMW		159295	1NMS	NMS MOWING	610.00
1410/JMW		159295	1SPOTT	SPOTTSVILLE MOWING	410.00
AMERICAN BOOK COMPANY					**$2,627.76**
1410SBDM		159088	1142575IN	MASTERING K-PREP/3RD -5TH	2,349.76

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BOOK COMPANY					**$2,627.76**
1410TM		158973	1142150IN	MASTERING THE KPREP IN SCIENCE	278.00
MOJO'S SPORTS					**$2,543.71**
1410SBDM		159122	2542	MOUTH GUARDS,SHOULDER PADS,ATH	1,979.55
1410SBDM		159122	2544	PE EQUIPMENT	564.16
RIVER CITY INDUSTRIAL SERVICES					**$2,500.00**
1410SBDM		159142	14HCCP0408	200 CASES COPY PAPER	2,500.00
TERMINIX INTERNATIONAL					**$2,474.00**
1410/JMW		159339	333083071	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333083859	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333085011	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333139105	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333141240	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333141589	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333596444	PEST CONTROL (MARCH 2014)	200.00
1410/JMW		159339	333596547	PEST CONTROL (FEB 2014)	100.00
1410/JMW		159339	333596732	PEST CONTROL (MARCH 2014)	500.00
1410/JMW		159339	333596837	PEST CONTROL (FEB 2014)	250.00
1410/JMW		159339	333738229	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333871801	PEST CONTROL (APRIL 2014)	40.00
1410/JMW		159339	333523246	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333524091	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333525111	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333526144	PEST CONTROL (MARCH 0	40.00
1410/JMW		159339	333595942	PEST CONTROL (MARCH 2014)	100.00
1410/JMW		159339	333596375	PEST CONTROL (FEB 2014)	400.00
1410/JMW		159339	333165843	PEST CONTROL (MARCH 2014)	22.00
1410/JMW		159339	333329725	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333332127	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333334843	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333522325	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333522689	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333142055	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333142470	PEST CONTROL (MARCH 2014)	22.00
1410/JMW		159339	333143289	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333144061	PEST CONTROL ((MARCH 2014)	40.00
1410/JMW		159339	333144083	PEST CONTROL (MARCH 2014)	40.00
1410/JMW		159339	333144119	PEST CONTROL (MARCH 2014)	40.00
JOHNSTONE SUPPLY					**$2,412.49**
1410/JMW		159253	01909241	BUILDING SUPPLIES/MATERIALS	0.89
1410/JMW		159253	077383	IGNITOR	59.44
1410/JMW		159253	084310	MULTIMETER	297.04
1410/JMW		159253	084569	REPAIR MATERIALS	784.93
1410/JMW		159253	085063	CLAMPS	323.11
1410/JMW		159253	085153	AC CLAMP	340.57
1410/JMW		159253	085513	FLW SWITCHES	295.22
1410/JMW		159253	085514	MOTOR	88.37
1410/JMW		159253	086761	BRUSHES,WELDERS BRUSH,COND FIN BRUSH	222.92
MODERN SUPPLY COMPANY, INC.					**$2,374.99**
1410/JMW		159280	0214035693	CYLINDER RENTAL	39.24
1410/JMW		159280	1414030226	TUNGSTIN,CABLE COVER,CUTTING T	700.44
1410/JMW		159280	1714030277	CUTTING TORCHES,ADAPTORS	541.60
1410/JMW		159280	1714030349	ACETYLENE,ARGON,HELIUM,OXYGEN`	990.21
1410/JMW		159280	BE17149131	CONTACT TIPS,DRIVE ROLL KITS	103.50
NATIONAL FOOD GROUP					**$2,350.00**
1410FS		158957	IN0717186	COMMODITY APPLESAUCE\ALL CAFE'S CNS	2,350.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PCMG, INC.					**$2,312.00**
1410SBDM		159133	S85419540101	LCD PROJECTOR BULBS	684.01
1410SBDM		159133	S85419540103	LCD PROJECTOR BULBS	47.99
1410SBDM		159133	S85633530101	DOCUMENT CAMERA	842.00
1410SBDM		159133	S85707440101	MAXELL EAR BUDS	738.00
DAVIESS COUNTY METAL SALES, INC.					**$2,299.25**
1410/JMW		159208	357959	FENCING FOR BASEBALL FIELD	2,299.25
NATIONAL IWITTS					**$2,283.00**
1410TM		159037	3429	CAREER OPTIONS FOR WOMEN IN TR	2,283.00
COMPLETE LUMBER CO					**$2,261.92**
1410/JMW		159198	14000096	RED OAK,BRAD NAILS	1,966.81
1410/JMW		159197	14000372	FOOTBALL LOCKER MATERIALS	91.35
1410/JMW		159197	6329340	PLYWOOD FOR HCHS LOCKER ROOM	203.76
KRAMER ENTERTAINMENT					**$2,225.00**
1410TM		159027	30110	DOME THEATER/FAMILY NIGHT	2,225.00
HOLY NAME SCHOOL					**$2,143.30**
1410TM		159023	53273	AIRFARE/SEATTLE, WA-SPEC/GEN ED CONF.	2,143.30
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,051.15**
1410FS		158966	123858	SANITATION & SAFETY SYSTEM\ALL CAFE'S CNS	2,051.15
ROYAL CROWN BOTTLING CORP					**$2,030.00**
1410/JMW		159312	2220041569	SOFT DRINKS/MAINTENANCE DEPT	36.75
1410/JMW		159312	2220042296	SOFT DRINKS (CSS)	15.75
1410/JMW		159312	2220042306	SOFT DRINKS/MAINTENANCE DEPT	15.75
1410/JMW		159312	2220042307	SOFT DRINKS/TRANSPORTATION DEP	26.25
1410/JMW		159312	2240036840	SOFT DRINKS (PD CENTER)	46.00
1410/JMW		159312	2220041937	SOFT DRINKS/MAINTENANCE DEPT	28.75
1410/JMW		159312	2220042050	SOFT DRINKS (CO)	5.25
1410/JMW		159312	2220042051	SOFT DRINKS (CSS)	5.25
1410/JMW		159312	2220042185	SOFT DRINKS/MAINTENANCE DEPT	36.75
1410/JMW		159312	2220042295	SOFT DRINKS (CO)	48.75
1410FS		158962	2220041998	MARCH INV.'S WATER & 100% JUICE\CNS	1,559.25
1410SBDM		159143	2220040872	SOFT DRINKS	78.75
1410SBDM		159143	2220041094	SOFT DRINKS	63.75
1410SBDM		159143	2220041550	SOFT DRINKS	63.00
MARKHAM SECURITY SPECIALISTS, INC.					**$1,890.00**
1410/JMW		159270	10621	MARCH 2014 COURIER SERVICE	1,890.00
SCHOOL SPECIALTY, INC.					**$1,869.60**
1410SBDM		159147	208112058754	STICKY NOTES,FLAGS,ORGANIZERS,	279.74
1410SBDM		159147	208112133367	RAILROAD BOARD,TAGBOARD	189.34
1410SBDM		159147	208112138634	ENRICHMENT SUPPLIES	344.74
1410SBDM		159147	208112145174	ROLL PAPER,CONSTRUCTION PAPER	182.38
1410SBDM		159147	208112150248	ROLL PAPER,CONSTRUCTION PAPER	14.70
1410SBDM		159147	308101878294	ASST COLOR PAINT KIT	65.08
1410SBDM		159147	208112150249	DRY ERASE BOARD STAND	188.97
1410SBDM		159147	208112167231	DRY ERASE MARKERS	54.36
1410SBDM		159147	208112192419	DRY ERASE SELF ADHESIVE ROLL	25.95
1410SBDM		159147	208112219229	BEST RITE WHEASEL EASEL	198.07
1410SBDM		159147	208112226945	SMALL FILE CABINET (2 DRAWER)	92.37
1410TM		159058	208112184894	TI-108 CLASSROOM KITS & TI-15	193.97
1410TM		159058	208112126942	NAME BADGES, YELLOW POCKET FOL	39.93
THE BOOMERANG PROJECT					**$1,770.00**
WK032414		158874	16288	LINK CREW BASIC TRAINING	1,770.00
VISA					**$1,768.00**
WK031814		158840	53222VD	V.DOTY/SREB	761.26

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VISA					**$1,768.00**
WK031814		158840	53223TS	LEADERSHIP/LA	102.00
WK032414		158876	53264SM	S.MARTING/LEADERSHIP CONF/L.A.	506.28
WK040714		158936	53420SS	KASA WORKSHOP	123.63
WK040714		158936	53432RH	NEW TEACHER INSTITUTE TRAVEL	274.83
KYNDLE					**$1,730.00**
1410/JMW		159264	43025	MEMBERSHIP	1,730.00
ARAMARK UNIFORM SERVICES					**$1,685.58**
1410/JMW		159175	1821461102	DUST MOPS 2013-2014	16.20
1410/JMW		159175	1821461116	DUST MOPS 2013-2014	16.20
1410/JMW		159175	1821466101	DUST MOPS 2013-2014	32.11
1410/JMW		159175	1821466113	MAINTENANCE UNIFORMS	138.08
1410/JMW		159175	1821466114	DUST MOPS 2013-2014	28.83
1410/JMW		159175	1821509760	UNIFORMS	59.68
1410/JMW		159175	1821509762	UNIFORMS FOR TECHNOLOGY PERSON	28.12
1410/JMW		159175	1821518526	UNIFORMS	27.68
1410/JMW		159175	6331431327	DUST MOPS 2013-2014	42.36
1410/JMW		159175	6331448716	DUST MOPS 2013-2014	42.36
1410/JMW		159175	1821501003	UNIFORMS	27.68
1410/JMW		159175	1821501004	DUST MOPS 2013-2014	42.36
1410/JMW		159175	1821501006	UNIFORMS FOR TECHNOLOGY PERSON	31.06
1410/JMW		159175	1821501007	DUST MOPS 2013-2014	10.80
1410/JMW		159175	1821504672	DUST MOPS 2013-2014	16.20
1410/JMW		159175	1821504684	DUST MOPS 2013-2014	16.20
1410/JMW		159175	1821492414	DUST MOPS 2013-2014	10.80
1410/JMW		159175	1821496089	DUST MOPS 2013-2014	16.20
1410/JMW		159175	1821496103	DUST MOPS 2013-2014	16.20
1410/JMW		159175	1821500989	DUST MOPS 2013-2014	32.11
1410/JMW		159175	1821501001	MAINTENANCE UNIFORMS	116.04
1410/JMW		159175	1821501002	DUST MOPS 2013-2014	24.26
1410/JMW		159175	1821487372	DUST MOPS 2013-2014	16.20
1410/JMW		159175	1821492397	DUST MOPS 2013-2014	32.11
1410/JMW		159175	1821492409	MAINTENANCE UNIFORMS	82.40
1410/JMW		159175	1821492410	DUST MOPS 2013-2014	24.26
1410/JMW		159175	1821492411	UNIFORMS	27.68
1410/JMW		159175	1821492413	TECHNOLOGY UNIFORMS	31.06
1410/JMW		159175	1821483637	DUST MOPS 2013-2014	28.83
1410/JMW		159175	1821483638	UNIFORMS	107.68
1410/JMW		159175	1821483639	DUST MOPS 2013-2014	42.36
1410/JMW		159175	1821483641	TECHNOLOGY UNIFORMS	31.06
1410/JMW		159175	1821483642	DUST MOPS 2013-2014	10.80
1410/JMW		159175	1821487360	DUST MOPS 2013-2014	16.20
1410/JMW		159175	1821474860	DUST MOPS 2013-2014	28.83
1410/JMW		159175	1821474864	DUST MOPS 2013-2014	10.80
1410/JMW		159175	1821478680	DUST MOPS 2013-2014	16.20
1410/JMW		159175	1821478693	DUST MOPS 2013-2014	16.20
1410/JMW		159175	1821483624	DUST MOPS 2013-2014	32.11
1410/JMW		159175	1821483636	MAINTENANCE UNIFORMS	144.00
1410/JMW		159175	1821466116	DUST MOPS 2013-2014	42.36
1410/JMW		159175	1821466119	DUST MOPS 2013-2014	10.80
1410/JMW		159175	1821469803	DUST MOPS 2013-2014	16.20
1410/JMW		159175	1821469815	DUST MOPS 2013-2014	16.20
1410/JMW		159175	1821474847	DUST MOPS 2013-2014	32.11
1410/JMW		159175	1821474859	MAINTENANCE UNIFORMS	77.60
BRAIN POP LLC					**$1,650.00**
1410TM		158981	US104957	BRAINPOP - UPDATE	1,650.00
BARNES & NOBLE, INC.					**$1,636.94**
1410TM		158977	IN2748506	DANCING DREAMS - QTY 30	337.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARNES & NOBLE, INC.					**$1,636.94**
1410TM		158977	IN2756087	ELEM. GUIDANCE COUNSELOR - BOO	878.44
1410TM		158977	IN2769990	THE TRANSPARENT TEACHER BOOK	21.30
1410TM		158977	IN2772417	GIFT CARDS/BORN LEARNING-FAMIL	400.00
GALLOWAY ELECTRIC CO.					**$1,562.20**
1410/JMW		159224	308301	HANDY BOX COVER	2.97
1410/JMW		159224	308361	EXP RINGS	163.50
1410/JMW		159224	308374	EMER BATTERIES	127.01
1410/JMW		159224	308408	REPLACE BIT #2 PHIL	11.14
1410/JMW		159224	308826	BUILDING SUPPLIES/MATERIALS	151.27
1410/JMW		159224	308861	200W VAPOR-TITE	92.83
1410/JMW		159224	308876	STRAIN RELIEF	32.47
1410/JMW		159224	308906	BOX COVERS,RECEPTACLES	26.97
1410/JMW		159224	309169	CONDUIT	21.50
1410/JMW		159224	309373	CFL TALL PACK	134.85
1410/JMW		159224	308457	BUILDING SUPPLIES/MATERIALS	81.18
1410/JMW		159224	308468	CONDUIT,SMURF TUBE,STRAPS	120.95
1410/JMW		159224	308532	13W LED BULLIT BLACK,MOTION ACTIVATED FL(	484.86
1410/JMW		159224	308537	PHOTO CONTROL,WTHPRF COVERS	30.38
1410/JMW		159224	308707	THHN WIRE	18.82
1410/JMW		159224	308721	THHN WIRE BLACK	61.50
REHAB SEMINARS					**$1,500.00**
1410TM		159052	2014SEA024	SPEC. & GEN. ED CONF./4 REGIST	1,500.00
HENDERSON CO WATER DIST					**$1,461.46**
WK041114		158940	53474	UTILITIES	1,461.46
H & H MUSIC					**$1,460.90**
1410SBDM		159103	163963	SOUND SYSTEM	1,190.00
1410SBDM		159103	165001	SOUSAPONE REPAIRS	270.90
LEGO EDUCATION					**$1,448.90**
1410TM		159031	4858881	STORY STARTERS	1,448.90
SWC - EVANSVILLE					**$1,426.47**
1410/JMW		159333	116713	SCHOOL PHONE SYSTEM HARDWARE -	605.00
1410/JMW		159333	116714	RAULAND CLOCK,WALL SPEAKER ASSY	288.16
1410/JMW		159333	116741	BIDA AMP FOR CATV REPAIRS	338.06
1410/JMW		159333	116793	DIGITAL CLOCK SURFACE, CABLE	195.25
PERMA-BOUND					**$1,425.18**
1410SBDM		159134	155756101	LIBRARY BOOKS	301.71
1410SBDM		159134	157167302	AUDIO VISUAL MATERIALS	100.45
1410TM		159043	156886301	SUMMER READING PROGRAM BOOKS	22.54
1410TM		159043	157708900	LIBRARY BOOKS	1,000.48
FLINN SCIENTIFIC INC					**$1,384.26**
1410SBDM		159098	1733499	PLASTIC CONNECTORS,TWINE,PARA-	501.00
1410SBDM		159098	1734459	RECLOSABLE BAGS,KIT BUNDLE FOR	883.26
BRENNTAG MID-SOUTH, INC.					**$1,363.05**
1410/JMW		159185	BMS687160	BIO-NEUTRAL TABLETS	1,363.05
AARON D. DAUGHERTY					**$1,360.00**
1410/JMW		159207	41414ABCH	APRIL MOWING/AB CHANDLER	295.00
1410/JMW		159207	41414CAIRO	APRIL MOWING/CAIRO	215.00
1410/JMW		159207	41414JEFF	APRIL MOWING/JEFFERSON	180.00
1410/JMW		159207	41414NIA	APRIL MOWING/NIAGARA	160.00
1410/JMW		159207	41414SMS	APRIL MOWING/SMS	340.00
1410/JMW		159207	41414TBJ	APRIL MOWING TBJ ELC	170.00
RALPH BAKER, INC.					**$1,258.00**
1410/JMW		159309	743	TASSELS,CAP/GOWNS	1,258.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSBA					**$1,257.00**
1410/JMW		159262	80087	2014 CONFERENCE REGISTRATIONS	1,157.00
1410/JMW		159262	80333	JON SIGHTS REGISTRATION/KIDS FIRST	100.00
METHODIST HOSPITAL					**$1,250.00**
1410/JMW		159275	1	APRIL 2014 ATHLETIC TRAINER	1,250.00
SHERWIN-WILLIAMS STORE					**$1,240.32**
1410/JMW		159318	64867	HIGH VOLTAGE ADHESIVE	1,240.32
EDMENTUM, INC.					**$1,193.40**
1410TM		158999	INV026567	STUDY ISLAND - NEW	1,193.40
MARRIOTT RIVERCENTER					**$1,189.44**
WK032414		158863	53259	HARGIS/CHANDLER - NASDME	594.72
WK032414		158864	53260	STRIBLING - NASDME	594.72
A-1 SEPTIC SERVICE					**$1,152.50**
1410/JMW		159165	11057	PUMP TANK/SPOTTSVILLE	172.50
1410/JMW		159165	11067	PUMP TANK/CAIRO	262.50
1410/JMW		159165	11079	PUMP TANK/CAIRO & NIAGARA	385.00
1410/JMW		159165	11091	PUMP TANK/NIAGARA	332.50
SPRINT PRINT					**$1,144.92**
1410/JMW		159325	573671	PERMANENT RECORD FOLDERS	526.61
1410SBDM		159151	573931	ENVELOPES	352.47
1410SBDM		159151	573327	MULTIPLE RECEIPT FORMS	265.84
WILLIAM V. MACGILL & CO.					**$1,136.49**
1410/JMW		159269	IN0470226	THERMOMETER,TEMPORA SCANNER,AL	586.29
1410/JMW		159269	IN0473474	SOLO CUPS,BABY WIPES	550.20
SKATEWAY USA, INC					**$1,092.00**
1410TM		159062	271536	SKATING	244.00
1410TM		159062	271538	SKATING-NMS 2/13/14	104.00
1410TM		159062	271540	SKATING-NMS 2/20/14	100.00
1410TM		159062	271541	SKATING-NMS 2/27/14	100.00
1410TM		159062	271542	SKATING/S.H. 21CCLC	220.00
1410TM		159062	271543	SKATING-NMS 3/13/14	100.00
1410TM		159062	271544	SKATING-NMS 3/20/14	100.00
1410TM		159062	271545	SKATING-NMS 3/27/14	124.00
OHIO VALLEY 2 WAY RADIO					**$1,088.50**
1410SBDM		159129	90729	RADIO REPAIRS	1,088.50
BALFOUR					**$1,079.18**
1410/JMW		159181	776164	DIPLOMA COVERS	497.53
1410/JMW		159181	780107	DIPLOMAS	581.65
NANCY SATTERFIELD					**$1,040.26**
WK031814		158837	53203	READ TO ACHIEVE GRANT TRAINING	39.60
WK031814		158837	53221	KAHPERD/SDAHPERD	1,000.66
SUREWAY #90					**$1,027.52**
1410/JMW		159331	44579	KITCHEN SUPPLIES	46.80
1410FS		158968	44561	HCHS\SPECIAL NEEDS CHILD	11.87
1410FS		158968	44597	CATERING PURCHASE	11.14
1410TM		159075	44627	HOT DOGS, BUNS/SPRING FLING	34.30
1410TM		159075	44677	SAUERKRAUT,SPINACH,MUSHROOMS,P	30.92
1410TM		159075	40748	FOOD FOR FAMILY	137.34
1410TM		159075	40777	TIDE DETERGENT - PERKINS LIDP	6.98
1410TM		159075	44456	COOKING ITEMS/COCOA,OATS,BUTTE	22.49
1410TM		159075	44507	POTATOES,BACON,CHEESE,GROUND B	37.13
1410TM		159075	44532	WATER,DRINKS - PARENT MEETINGQ	21.93
1410TM		159075	40601	GROUP REWARD - J.LIKE	30.74
1410TM		159075	40738	FOOD & SUPPLIES/FACULTY LUNCH	517.06

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$1,027.52**
1410TM		159075	40742	SAUERKRAUT,SPINACH,MUSHROOMS,P	83.64
1410TM		159075	44592	SNACKS FOR LATINO ASSEMBLY	35.18
STAFF DEVELOPMENT FOR EDUCATOR'S					**$1,015.00**
1410TM		159069	REG1379690	DR. JEAN'S ROCK,RYME,WRITE & R	1,015.00
ORIENTAL TRADING					**$974.97**
1410/JMW		159294	66228340101	(STARS $)TISSUE KITE,FOAM TULIP,SAND ART	65.19
1410SBDM		159130	66266813801	CHALKBOARD PAINT,PATRIOTIC TAPE,TINPLATE	56.99
1410TM		159040	66273708801	TOTE BAG ASSORTMENT	58.28
1410TM		159040	66240222701	KICK BALLS,FINGER PUPPETS,PADD	562.87
1410TM		159040	66241624401	GIFT BAGS,MAGNETS,SUNGLASSES-A	73.93
1410TM		159040	66294393901	TOTE BAG ASSORTMENTS-ABC123 NI	104.97
1410TM		159040	6227188601	PICTURE FRAME MAGNET KIT	52.74
ANGELA COYLE					**$937.50**
1410/JMW		159201	53495	NATIONAL BOARD REIMBURSMENT	937.50
NORTHERN KENTUCKY EMERGENCY					**$925.00**
1410/JMW		159288	00013748	ZOLL PEDIATRIC AED PADS	925.00
JON SIGHTS					**$911.25**
1410/JMW		159319	53540	NSBA ANNUAL MEETING	911.25
CHANNING L. BETE CO. INC.					**$910.81**
1410TM		158988	0834489001	CRAYONS, CLEAN FEELS GREAT	35.32
1410TM		158989	52777691	READY TO START SCHOOL ACTIVITY	422.92
1410TM		158989	52777692	CRAYONS, CLEAN FEELS GREAT	452.57
FORMAX, A DIVISION OF BESCORP, INC.					**$891.00**
WK032414		158856	159891	MAINTENANCE CONTRACT FD2000 FOLDER/SEA	891.00
P.A.C.E. FIELD SERVICES, INC.					**$885.00**
1410/JMW		159296	34525	AIR MONITORING	885.00
A T & T					**$881.07**
WK032414		158847	53251	DISTRICT TELCO VOICE LINES -	806.34
WK032414		158847	53284	DISTRICT TELCO VOICE LINES -	74.73
AUTO WHEEL & RIM SERVICE					**$878.06**
1410/JMW		159178	01059344	REPAIR PARTS	(198.52)
1410/JMW		159178	01723607	BRAKE VALVE	177.74
1410/JMW		159178	01724256	NEW STOP BOXES	162.53
1410/JMW		159178	01725590	TIE ROD ENDS,LUBE SPIN ON	87.05
1410/JMW		159178	01726769	NEW STOP BOXES,DRUMS,OIL FILTERS	520.82
1410/JMW		159178	01727438	SLACK ADJUSTER	106.82
1410/JMW		159178	01727439	VALVES	21.62
WHAS CRUSADE FOR CHILDREN					**$865.00**
WK031814		158841	53224	DONATION HENDERSON CO. SCHOOLS	865.00
S & D COFFEE, INC.					**$861.69**
1410FS		158963	65657517	COFFEE COURT AT HCHS	861.69
NORRIS ACE HOME CENTER					**$859.16**
1410/JMW		159287	671562	SPRAY PAINT,HANDLE HAMMER	11.38
1410/JMW		159287	670680	AUGER DRAIN, INSTA-FLO DRAIN CLEANER	105.38
1410/JMW		159287	670967	WINDOW SCREEN,GUTTER GUARD,HWH SELF-D	47.88
1410/JMW		159287	671001	TARPS,CABLE TIES	45.54
1410/JMW		159287	671412	UTILITY BLADE,LOCKBACK UTILITY SET,GLOVES	35.41
1410/JMW		159287	671418	FIXED SINGLE PULLEY	8.07
1410/JMW		159287	671560	AIRCRAFT CABLE,HOOK/LATCH,CLIP WIRE ROPE	20.64
1410/JMW		159287	670276	BALL VALVES,BRASS NIPPLES	41.76
1410/JMW		159287	670567	PICKUP TOOLS,TIMBER OIL	110.16
1410/JMW		159287	670599	DIESEL GAN, GAS CAN	39.88

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NORRIS ACE HOME CENTER					**$859.16**
1410/JMW		159287	670609	SCREEN STOCK,FINE DRYWALL	38.52
1410/JMW		159287	670652	SCREEN STOCK	18.60
1410/JMW		159287	669887	ALL PURPOSE CEMENT,BALL VALVE	9.96
1410/JMW		159287	669905	GREASE GUN HOSE/LEVER	21.83
1410/JMW		159287	670024	TAPCON,ALUM SCREEN,CARPET TRIM,SCREEN	35.10
1410/JMW		159287	670182	STIHL HANDHELD BLOWER	119.96
1410/JMW		159287	670183	PRY BAR KIT,GARDEN SPRAYER,CM TOOL TOTE	38.92
1410/JMW		159287	670185	DOOR BOLT	16.13
1410/JMW		159287	669237	BOLTS,SCREWS,NAILS,ROD THREAD	4.74
1410/JMW		159287	669310	TAPE JOINT,KNIFE BROAD 6",JOINT COMPOUND	28.43
1410/JMW		159287	669331	KEY, SINGLE CUT	4.53
1410/JMW		159287	669344	BUILDING SUPPLIES/MATERIALS	(4.75)
1410/JMW		159287	669435	CM KNIFELOCK BACK UTILITY	15.19
1410/JMW		159287	669870	ELBOW BLK REDUCER	5.30
1410/JMW		159287	668085	BEAD CORNER DRYWALL	1.70
1410/JMW		159287	668793	HOSE UTILITY,CUTER TUBING	30.37
1410TM		159038	670498	HASP LOCK, STEEL LOCK	8.53
HAREBRAIN INCORPORATED					**$844.97**
1410TM		159013	8386	WHISPER PHONE MULTI PK	844.97
WHISPER PHONE					**$844.97**
1410TM		159083	8441	MULTI PACK & CLASS PACK	844.97
CARDINAL OFFICE SUPPLY					**$826.81**
1410/JMW		159188	IN1314581	BRITA WATER MOUNT	14.75
1410/JMW		159188	IN1314957	CLASSIFICATION FOLDERS	231.80
1410/JMW		159188	IN1316870	BINDER CLIPS,EXPANDABLE FILE FOLDERS	77.08
1410TM		158986	IN1317940	ROLL DOTS, PEPPERMINTS,MARKERS	53.74
1410TM		158986	IN1320434	OFFICE CHAIR, WIRELESS MOUSE	233.24
1410TM		158986	IN1321193	LEGAL PADS,SCISSORS,DESKTOP RE	112.86
1410TM		158986	IN1322223	STEP STOOL, BOXES,BOOKENDS,IND	103.34
SIGNdeSIGN					**$818.00**
1410/JMW		159320	34736	SIGNS	128.00
1410TM		159060	34617	MOUNTED PRINTS-TOYOTA BORN LEARNING	690.00
A M ELECTRIC CO					**$800.04**
1410/JMW		159164	291336	400WATT/250WATT MH BALLASTS	800.04
KENTUCKY ST TREASURER					**$800.00**
WK031814		158828	53198	CRIME CHECKS	800.00
TENBARGE SEEDS					**$785.00**
1410/JMW		159338	11781	FIELD DRY,PRO CHALK	265.00
1410/JMW		159338	11989	HERITAGE RED	520.00
JKM TRAINING, INC.					**$780.00**
1410TM		159025	13437	SCM INSTRUCTOR RECERT TRAINING	780.00
PAPA JOHN'S PIZZA					**$779.50**
1410TM		159041	53354	TIP/S00519143509-BEND GATE	5.00
1410TM		159041	S00519143464	READING PIZZA/CENTRAL	74.00
1410TM		159041	S00519143490	PIZZA FOR CAREER DAY AT NIAGAR	96.00
1410TM		159041	S00519143518	READING PIZZA/CENTRAL ACADEMY	92.50
1410TM		159041	S00519143533	FAMILY SCIENCE NIGHT PIZZA/CHA	302.50
1410TM		159041	S00519143536	PIZZA FOR TDP PARTY/NORTH MIDDLE	38.50
1410TM		159041	S00519143543	PIZZA - CENTRAL ACADEMY	62.50
1410TM		159041	S00519143574	PIZZA PARTY FOR 2 CLASSES	108.50
CARQUEST OF HENDERSON					**$775.58**
1410/JMW		159190	5042159456	AIR FILTER-RED	14.82
1410/JMW		159190	234937	ELECTRICAL TAPE,ANTI-FREEZE,TE	710.07
1410/JMW		159190	5042158065	CLAY ABSORBENT	16.96

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CARQUEST OF HENDERSON					**$775.58**
1410/JMW		159190	5042158745	HEX BIT SKT	27.75
1410/JMW		159190	5042158790	TIRE VALVE	5.98
EVANSVILLE WINNELSON CO					**$767.61**
1410/JMW		159215	53808500	BUILDING SUPPLIES/MATERIALS	124.90
1410/JMW		159215	53926000	WATER SAVER KITS,CP CAPS,COUPLINGS	288.38
1410/JMW		159215	53926100	CPLG W/STOP,FTG REDUCERS	92.28
1410/JMW		159215	53927100	CHECK REPAIR KIT	86.00
1410/JMW		159215	53928600	1 1/4 SPUD COUPLINGS	50.16
1410/JMW		159215	53936600	BUILDING SUPPLIES/MATERIALS	21.28
1410/JMW		159215	53941100	METAL HANDLE	34.97
1410/JMW		159215	53941200	CXC CPLG W/STOPS	14.64
1410/JMW		159215	53969000	KITCHEN FAUCET	55.00
LIGHTHOUSE COUNSELING SERVICE, INC.					**$765.00**
1410TM		159032	53302	JAN -FEB SUBSTANCE ABUSE TREAT	765.00
HOME OIL & GAS CO.					**$731.70**
1410/JMW		159245	117939	LUBRICANTS	131.10
1410/JMW		159245	118608	FLEET CHARGE 50/50	600.60
VIRCO MFG. COMPANY					**$716.40**
1410SBDM		159159	91557478	NAVY CHAIRS/CHROME FRAME	716.40
ABBA PROMOTIONS					**$701.50**
1410TM		158971	12624	STARBOOKS BAGS & T-SHIRTS	701.50
JONES SCHOOL SUPPLY, INC.					**$689.71**
1410SBDM		159109	1172397	SCIENCE 1ST,2ND,3RD	40.75
1410SBDM		159109	1177629	TORCHES-READY TO US, GOLD/SILV	451.45
1410SBDM		159109	1179777	VALUE FOLDERS FOR CERTIFICATES	197.51
KENTUCKY DECA					**$678.10**
wk031814		158845	01022117	ADVISOR HOTEL & REG./C. GIVENS	678.10
GM TELCOM, INC.					**$665.00**
1410/JMW		159228	20073566	10 DIGIT DIAL PLAN CHANGES	92.50
1410/JMW		159228	20073602	HARDWARE MAINTENANCE - PHONE S	572.50
B & H PHOTO-VIDEO					**$660.73**
1410/JMW		159179	81708732	4-TRACK USB RECORDER	660.73
LEXINGTON CHILDREN'S THEATRE					**$650.00**
WK041414		158946	NOR001	"AND THEN THEY CAME FOR ME" PE	650.00
BRUCE A SWANSON					**$643.47**
WK032414		158873	53280	PGES MEETING	18.90
WK032414		158873	53281	PGES TRAINING	78.30
WK032414		158873	53285	PGES TRAINING	78.30
WK033114		158904	53327	KTN TEACHER FAIR	197.55
WK033114		158904	53339	WKU TEACHER RECRUITING FAIR	102.60
WK040714		158934	53431	PGES TRAINING	24.30
WK041414		158948	53491	USI SPRING TEACHER FAIR	18.40
WK041414		158948	53492	MSU SPRING TEACHER FAIR	125.12
CENTRAL STATES BUS SALES, INC.					**$631.03**
1410/JMW		159193	IN233641	SURGE TANK,ROCKER BUTTON,CURVED POLY F	631.03
GOPHER SPORT					**$609.15**
1410SBDM		159101	8751561	PE/HEALTH SUPPLIES	609.15
ASHLEE JONES					**$599.50**
WK032414		158859	53270	NURSING CONFERENCE, HEALTH RECORDS	599.50
TEACHERS' CURRICULUM INSTITUTE					**$598.50**
1410SBDM		159154	233917	AMERICA'S PAST	598.50

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APPLE EDUCATION COMP INC					**$598.00**
1410TM		158974	4277965408	DISTRICT STAFF - TABLET & WARR	598.00
HINDERLITE CONSTRUCTION					**$588.38**
1410/JMW		159244	19941	REPAIRS	588.38
FRONTLINE TECHNOLOGIES					**$586.90**
1410/JMW		159223	INVUS24109	AESOP MID YEAR ADJUSTMENT	586.90
MSC					**$585.80**
1410/JMW		159283	94227614	STARRETT CENTER PUNCH,BANDSAW	399.96
1410/JMW		159283	94227624	BANDSAW BLADES	185.84
THOMAS L. RICHEY					**$583.04**
WK032414		158868	53274	KASS BOARD OF DIRECTORS	583.04
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$580.00**
1410/JMW		159281	15963	SAMPLES	580.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$576.00**
1410/JMW		159176	557	DRUG TESTING	245.00
1410/JMW		159176	582	DRUG TESTING	86.00
1410/JMW		159176	592	DRUG TESTING	245.00
AQUAPHASE, INC.					**$575.00**
1410/JMW		159174	141145	COOLING TOWER INSPECTIONS	575.00
SUREWAY #89					**$567.90**
1410/JMW		159330	23330	ORANGES,APPLES,GRAPES	35.56
1410TM		159074	23332	MUNCH BUNCH SUPPLIES - PLATES,	22.29
1410TM		159074	23333	TOMATOES,TOOTH PICKS/SCIENCE P	0.69
1410TM		159074	23334	TOMATOES,TOOTH PICKS/SCIENCE P	17.87
1410TM		159074	23492	PASS REWARDS - LCE & LIDP	36.70
1410TM		159074	23503	PASS REWARDS - LCE & LIDP	18.31
1410TM		159074	19742	CAIRO FAMILY SCIENCE NIGHT/CRA	28.62
1410TM		159074	19746	ITEMS FOR CAIRO CAREER DAY/WAT	27.09
1410TM		159074	20000	BACKPACK FOOD	36.79
1410TM		159074	23291	SCIENCE PROJECT/PLATES,FOOD CO	16.10
1410TM		159074	23325	BACKPACK FOOD	190.90
1410TM		159074	36347	PASS REWARDS - LCE & LIDP	18.14
1410TM		159074	23510	MUNCH BUNCH SUPPLIES - PLATES,	17.16
1410TM		159074	23523	PASS & LCE REWARDS	29.91
1410TM		159074	23526	PASS & LCE REWARDS	20.13
1410TM		159074	23563	CAPRI SUN, COKES	23.47
1410TM		159074	36315	PUNCH - KPEP CELEBRATION	7.12
1410TM		159074	36330	PASS REWARDS - LCE & LIDP	21.05
ORACLE ELEVATOR COMPANY					**$552.00**
1410/JMW		159293	988059	LIBRARY LIFT REPAIRS	552.00
BRANDY THURBY HALEY					**$545.94**
WK031814		158824	53213	KSCA CONF.	545.94
PEARSON EDUCATION					**$540.70**
1410TM		159042	4023135678	FOCUS MATH/MANIPULATIVE KITS,W	540.70
RUSTY'S SIGN COMPANY					**$535.00**
1410/JMW		159313	11513	RE-DIRECT LIGHTS ON POLES	250.00
1410/JMW		159313	11521	LIGHT REPAIRS/AB CHANDLER PARKING LOT	285.00
O'REILLY AUTO PARTS					**$531.16**
1410/JMW		159290	1870332869	STRAP CLAMP	39.56
1410/JMW		159290	1870332943	VALVE TOOL	4.39
1410/JMW		159290	1870333001	HAND CLEANER	9.98
1410/JMW		159290	1870336639	ENAMEL PAINT,PRIMER/SEALER	23.56
1410/JMW		159290	1870336776	MOTOR OIL,GLOVES,PLIERS	82.97

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O'REILLY AUTO PARTS					**$531.16**
1410/JMW		159290	1870336895	WRAPIT TAPE	13.98
1410/JMW		159290	1870335079	NEEDLE,COUPLER	26.98
1410/JMW		159290	1870335453	SOLDER GUN	19.99
1410/JMW		159290	1870335454	WIPER PARTS	5.98
1410/JMW		159290	1870335517	BODY SAW, VAC CONNECT	87.98
1410/JMW		159290	1870335520	STEERING WHEEL COVER	9.99
1410/JMW		159290	1870335668	SEALED BEAM	19.77
1410/JMW		159290	1870333261	OIL FILTERS	7.46
1410/JMW		159290	1870333920	TIRE CLEANER	9.99
1410/JMW		159290	1870334621	BRAKE CABLES,DRM ADJ PART	43.63
1410/JMW		159290	1870334715	NEW MSTR CYLINDER,CAPSULE	50.63
1410/JMW		159290	1870334870	WIPER MOTOR	94.32
1410/JMW		159290	1870334965	CORE CREDIT	(20.00)
RACHEL RAY					**$528.07**
WK040714		158931	53416	KCM NUMERACY CONF.	528.07
TEACHER'S AID INC					**$502.63**
1410/JMW		159334	E303702	BULLETIN BOARD SETS,LETTERS	26.37
1410/JMW		159334	E304322	POSTERS,CUT-OUTS	33.65
1410SBDM		159153	E304800	PENCILS,FILE FOLDERS	80.05
1410SBDM		159152	E303993	CUTOUTS,PLASTIC BASE TEN UNITS	10.39
1410SBDM		159152	F405701	FLAG PENCILS	65.67
1410SBDM		159152	E304126	ASST PRIMARY STRIPS,WIPE OFF M	42.83
1410SBDM		159152	E304239	CLASSROOM SUPPLIES	82.77
1410SBDM		159152	684797	NIKKI COOPER SUPPLIES	37.36
1410TM		159077	F401601	JUDY CLOCK CLASSROOM PACK/MATH	30.00
1410TM		159077	F404001	PUZZLES, PHONICS KITS	93.54
KENTUCKY STATE TREASURER					**$500.00**
WK040714		158914	53423	ACCT# 5016- BACKGROUND CHECKS	500.00
CROWNE PLAZA HOTEL					**$496.89**
WK040714		158919	63788803	CONFIRMATION # 63788803	165.63
WK040714		158919	63788811	CONFIRMATION # 63788811	165.63
WK040714		158919	63788814	CONFIRMATION # 63788814	165.63
ECOMPLETE, LLC					**$492.09**
1410TM		158992	28704	RED/BLACK LARGE CARTS, POSTER	492.09
PARK MACHINE & SUPPLY CO					**$481.63**
1410/JMW		159297	275495	OIL DRI ABSORBENT	61.50
1410/JMW		159297	275712	HI-TEMP SILICONE CART	6.99
1410/JMW		159297	275787	SOCKETS,HANDLE HINGES,CARRIAGE BOLTS,LO	98.93
1410/JMW		159297	275902	HOLD-ZIT STRAPS	32.18
1410/JMW		159297	275983	WIRE STRIPPER,DIAGONAL PLIERS	43.24
1410/JMW		159297	276820	PAINTERS TAPE,BLUE B/LOCKER MED STRNGHT	46.25
1410/JMW		159297	276948	UNION GA	19.90
1410/JMW		159297	277475	JIG BLADE	11.60
1410/JMW		159297	275998	ADJ WRENCH 15"	49.95
1410/JMW		159297	276337	HITCH PINS	19.28
1410/JMW		159297	276394	MIDGET GREASE GUN,GREASE,WHIP HOSE	31.93
1410/JMW		159297	276531	NUTDRIVER SET,SOCKET ADAPTER	17.97
1410/JMW		159297	276591	NYLON TWINE,FLASHLIGHT	27.93
1410/JMW		159297	276736	V-BELTS	13.98
GCS SERVICE, INC.					**$479.46**
1410/JMW		159226	93278025	HOUSING DRIVE ASSY	479.46
GOLDEN CORRAL					**$450.87**
1410TM		159009	0671001503	SESSION #6 MEAL	450.87
TRI-STATE BEARING CO.					**$441.18**

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TRI-STATE BEARING CO.					**$441.18**
1410/JMW		159347	605628	V-BELTS	82.96
1410/JMW		159347	605849	V-BELTS	24.32
1410/JMW		159347	606104	V-BELTS	147.06
1410/JMW		159347	606706	V-BELTS	24.66
1410/JMW		159347	608222	FHP V-BELTS	33.48
1410/JMW		159347	609290	V-BELTS	128.70
GUIDANCE FOR MIDDLE SCHOOLS					**$436.63**
1410SBDM		159102	344023	EDUCATIONAL VIDEOS	436.63
BETH WATSON					**$433.60**
WK032414		158877	53282	LEADER IN ME SYMPOSIUM	433.60
HUTCH & SON					**$432.07**
1410/JMW		159247	661326	CAPACITORS	171.60
1410/JMW		159247	661726	CMR UNSHIELDED	131.33
1410/JMW		159247	661813	TIP CLEANER,POWER ADAPTER	29.42
1410/JMW		159247	662377	CAPS, CAPACITATORS	88.50
1410/JMW		159247	663071	REPAIR MATERIALS	11.22
MARRIOTT EAST					**$427.83**
WK031814		158829	53199	VIOLET COLLINS LODGING	142.61
WK031814		158830	53200	LODGING/2 ROOMS	285.22
LEARNING ZONE EXPRESS					**$426.22**
1410SBDM		159119	301686	DVD'S	426.22
WKCA C/O MARY JEAN YOUNG					**$425.00**
1410SBDM		159161	53300	CHANDRA HAGAN REGISTRATION	155.00
WK033114		158908	53321	G. CHRISTIE/REGISTRATION	135.00
WK033114		158908	53322	M.GREGORY/REGISTRATION	135.00
BRAD REYNOLDS					**$420.00**
WK041414		158947	53487	INSIDE YOU BODY PRESENTATIONS	420.00
CHEWY'S BAKERY					**$418.76**
1410/JMW		159194	509007	DONUTS FOR PRICHARD COMMITTEE	23.66
1410/JMW		159194	509008	DONUTS FOR PRICHARD COMMITTEE	23.66
1410TM		158990	509098	DR. SEUSS CAKES/FAMILY READING	118.00
1410TM		158990	509001	COOKIES - SPOTTSVILLE	253.44
INVOLVEMENT, INC.					**$416.26**
1410/JMW		159250	53346	EMPLOYEE DRUG SCREENS (MARCH 2014)	416.26
TELESOURCE SERVICES, LLC					**$414.00**
1410/JMW		159336	558249A	IPAD REPAIRS (B.ROBERTS)	138.00
1410SBDM		159155	558358	IPAD REPAIRS	138.00
1410TM		159078	558360	IPAD REPAIR/ T. MATTINGLY	138.00
AMERICAN COMMUNICATION SYSTEMS					**$404.40**
1410/JMW		159171	3153	PORTABLE RADIOS	404.40
TRANE PARTS CENTER					**$402.29**
1410/JMW		159346	EVIS0003945	MOTOR	325.39
1410/JMW		159346	EVIS0004134	THERMISTOR SENSOR	35.10
1410/JMW		159346	EVIS0004515	TIME DELAY, POWER POLE	41.80
KASC					**$400.00**
1410SBDM		159113	10340	SPOTTSVILLE MEMBERSHIP	400.00
AIRGAS MID AMERICA					**$398.13**
1410/JMW		159166	9025487792	NITROGEN,OXYGEN,ARGON	54.08
1410/JMW		159166	9025673313	NITROGEN,HAZMAT,ARGON,OXYGEN	89.07
1410/JMW		159166	9025906275	MIG NOZZLE/TIPS,SPRK LIGHTER	32.61
1410/JMW		159166	9917032248	NITROGEN,OXYGEN,ARGON	106.93
1410/JMW		159166	9917664519	NITROGEN,HAZMAT,ARGON,OXYGEN	115.44

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NATIONAL FFA ORGANIZATION					**$379.30**
1410SBDM		159127	OE722492	POULTRY SCIENCE MANUALS,INSECT FLASHCA	379.30
MUSIC CENTRAL, iNC					**$377.92**
1410SBDM		159123	373323	HANGING MIC STAND ADAPTERS,CAB	377.92
MOVIE LICENSING USA					**$375.00**
1410/JMW		159282	1890259	ANNUAL LICENSE	375.00
KYSTE					**$375.00**
1410SBDM		159117	53472	JEFFREY NEAGLE REGISTRATION	175.00
1410TM		159028	53234	M. PUNKE/FALL CONF.	200.00
APPELBAUM TRAINING INSTITUTE					**$360.00**
WK033114		158882	222580	"THE KEYS TO EXCELLENCE" REGISTRATIONS	360.00
COMMITTEE FOR CHILDREN					**$359.00**
1410TM		158991	252024	SECOND STEP MIDDLE SCHOOL KIT	359.00
LESLIE WERNER					**$351.99**
1410/JMW		159353	53508	HOME VISITS NOV 2013-MARCH 2014	351.99
IBS OF NORTHWEST KY					**$350.85**
1410/JMW		159248	10082411	31-LHD, MTP-65	350.85
SUBWAY					**$350.00**
1410TM		159072	6975	SANDWICH TRAYS	350.00
KACTE					**$348.00**
1410SBDM		159112	53521	NANCY BROWN REGISTRATION	149.00
1410SBDM		159112	53523	STACEY RIDEOUT REGISTRATION	199.00
BRACO, INC.					**$342.39**
1410/JMW		159182	R10032	ROLL OFF 3038	342.39
SUPPLY SOURCE, INC.					**$339.56**
1410/JMW		159328	125411	WIPER DRC HEAVY DUTY	339.56
JAMIE S. LIKE					**$338.92**
1410TM		159033	53291	12/2/13-12/19/13 MILEAGE	31.28
1410TM		159033	53292	11/4/13-11/26/13 MILEAGE	43.24
1410TM		159033	53293	2/3/14-2/28/14 MILEAGE	20.70
1410TM		159033	53294	1/8/14-1/31/14 MILEAGE	14.40
1410TM		159033	53295	10/1/13-10/31/13 MILEAGE	32.20
WK040414		158911	53392	CHILD ABUSE REPORTING CONF.	197.10
SMITH & BUTTERFIELD					**$338.27**
1410/JMW		159321	J14026000	DIGITAL TIMER	55.80
1410SBDM		159149	H4244HL00	DESK/B.HOUSE	282.47
JULIE PERALTA					**$336.16**
1410/JMW		159300	53499	HH TRAVEL 2/20/14-3/21/14 (VANDERPOOL)	19.80
1410/JMW		159300	53500	HH TRAVEL 2/12/14-3/12/14 (CRADDOCK)	11.88
1410/JMW		159300	53501	HH TRAVEL 2/14/14-2/21/14 (WILLINGHAM)	8.37
1410/JMW		159300	53502	HH TRAVEL 1/27/14-2/24/14 (T.JACKSON)	9.87
1410/JMW		159300	53514	HH TRAVEL 2/14/14-4/3/14 (JONES)	14.44
1410/JMW		159300	53515	HH TRAVEL 2/11/14-4/9/14 (MURCH)	70.20
1410/JMW		159300	53516	HH TRAVEL 2/15/14-4/3/14 (MOYES)	92.11
1410/JMW		159300	53517	HH TRAVEL 1/9/14-4/3/14 (SHIDLER)	29.97
1410/JMW		159300	53503	HH TRAVEL 3/28/14-3/31/14 (HATHOWAY)	5.76
1410/JMW		159300	53504	HH TRAVEL 2/12/14-3/27/14 (HARVEY)	11.88
1410/JMW		159300	53505	HH TRAVEL 2/14/14-3/21/14 (GIVENS)	7.92
1410/JMW		159300	53511	HH TRAVEL 2/11/14-4/1/14 (CRAWFORD)	27.72
1410/JMW		159300	53512	HH TRAVEL 2/28/14-4/4/14 (BUCHANAN)	13.95
1410/JMW		159300	53513	HH TRAVEL 3/19/14-4/2/14 (RIGDON)	12.29
COMFORT SYSTEMS USA (KENTUCKY), INC.					**$329.44**
1410/JMW		159196	71960	ACTUATOR	329.44

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELECTRIC MOTORS, INC.					**$328.18**
1410/JMW		159212	156857	CONTACTORS	47.60
1410/JMW		159212	157145	FLOAT CABLE	8.57
1410/JMW		159212	157159	BALL BEARING MOTOR	272.01
MCM ELECTRONICS					**$322.98**
1410/JMW		159273	656740	UNIVERSAL DOOR STRIKE	122.99
1410SBDM		159120	683100	MISCELLANEOUS HARDWARE	199.99
READING WAREHOUSE					**$321.00**
1410TM		159050	141574	3RD-5TH & MIDDLE SCHOOL BARGAI	321.00
M H EQUIPMENT					**$320.75**
1410/JMW		159267	E04070	REPLACE BATTERY	320.75
J.W. PEPPER					**$320.67**
1410SBDM		159107	08620612	MUSIC	71.39
1410SBDM		159107	08620931	SPRING CONCERT SHEET MUSIC	182.88
1410SBDM		159107	08622177	MUSIC	8.40
1410SBDM		159107	08622455	SPRING CONCERT SHEET MUSIC	55.00
1410SBDM		159107	08622551	MUSIC	3.00
BRUCE FARLEY, JR.					**$319.31**
WK031814		158822	53209	KY SCHOOL COUNSELOR CONF.	319.31
ENTERPRISE UNIFIED SOLUTIONS, INC.					**$313.00**
1410/JMW		159214	8381	SONIC WALLNSA 220 SUPPORT	313.00
JODIE BLEMKER					**$311.78**
WK031814		158816	53206	REGIONAL TRNG & NEW ORIENTATION	311.78
GOLDEN GLAZE BAKERY					**$310.50**
1410TM		159010	184107	COOKIES/7TH & 8TH GR PARENT NIGHT	104.75
1410TM		159010	53233	COOKIES FOR KPEP CELEBRATION	104.75
1410TM		159010	53352	2 SHEETCAKES/SPOTTS-DR. SEUSS	101.00
EVANSVILLE COURIER & PRESS					**$301.00**
1410SBDM		159096	321641	NEWSPAPER PRINTING	301.00
AB CHANDLER ELEMENTARY					**$300.00**
1410SBDM		159085	53358	LEADERSHIP DAY REGISTRATIONS	300.00
JASON LINDSEY					**$300.00**
1410SBDM		159105	20140422	KPREP REVEWS PROGRAM	300.00
SOUTHERN OAKS ELEMENTARY					**$300.00**
1410TM		159067	110	6 REGISTRATIONS/E.HEIGHTS	300.00
NASCO					**$290.62**
1410/JMW		159286	829406	CALCULATOR SETS	261.80
1410SBDM		159125	843933	EYE LIGHTER-GREEN	28.82
JOANNE BRANSON					**$289.54**
1410TM		158982	53350	JUVENILE DRUG CRT/CALLING CARD	12.59
1410TM		158982	53436	JUV. DRUG CRT TEAM PLANNING	111.98
1410TM		158982	53437	MALL GIFT CARDS/JUV. GRADUATION	114.97
1410TM		158982	53535	JUV.DRUG CRT INCENTIVES/FUEL CARD	50.00
U.S. SCHOOL SUPPLY, INC.					**$285.85**
1410SBDM		159158	225436A	GET READY,GET SET, TEST PENCIL	285.85
PALOS					**$283.92**
1410SBDM		159131	16996700	BULLY BALL,TIME TRACKER,BEAN BAG TOSS GA	219.93
1410SBDM		159131	16996701	BULLY BALL,TIME TRACKER,BEAN B	63.99
WILLIS KLEIN					**$282.66**
1410/JMW		159357	S1326018001	PADLOCKS	282.66
SABRINA JEWELL					**$279.45**

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SABRINA JEWELL					**$279.45**
WK040414		158910	53389	KSNA/WKSFS MEETINGS	279.45
RYAN SCOTT					**$275.46**
WK040714		158933	53418	KCM NUMEROCY CONF.	275.46
MULZER CRUSHED STONE					**$275.28**
1410/JMW		159284	16050204	LIMESTONE	80.58
1410/JMW		159284	16050212	LIMESTONE	89.42
1410/JMW		159284	16050402	DENSE GRADE AGGREGATE	66.80
1410/JMW		159284	16050587	DENSE GRADE AGGREGATE	38.48
ELECTRONIX EXPRESS RSR					**$273.29**
1410/JMW		159213	443443	ESCAPE ROBOT KITS,BATTERIES	273.29
ELLISON EDUCATIONAL EQUIPMENT INC.					**$265.70**
1410SBDM		159095	2897842	PRESTIGE PRO CUTING MACHINE	243.20
1410SBDM		159095	2898435	BASEBALL SURE CUT	22.50
ROBERT K WIEDERSTEIN					**$265.12**
1410TM		159084	53457	GRADUATION DINNER/JUV. DRUG COURT	265.12
REALLY GOOD STUFF					**$264.88**
1410SBDM		159138	4626125	WORD OF THE WEEK GRADE 3-4	33.94
1410SBDM		159138	4630124	LITERATURE CIRCLES POCKET CHARTs	38.94
1410TM		159051	4629886	PHONICS FLIP BOOK, POCKET CHAR	192.00
SAMMIE ANDERSON					**$264.60**
WK040414		158909	53390	REGIONAL 21CCLC TRNG	264.60
JANET BARKLEY					**$263.49**
WK031814		158814	53205	SPECIAL & GENERAL ED CONF/SEATTLE	263.49
SUREWAY #88					**$258.44**
1410/JMW		159329	30017	SOUR CREAM,DRESSING MIX,BABY C	53.70
1410/JMW		159329	00056	ACCT# 68 OATS,MARSHMALLOWS,CAKE MIX,FR(	27.32
1410TM		159073	29972A	SHERBERT,PUNCH,LEMON LIME	66.86
1410TM		159073	30020	LITERACY NIGHT/HOT DOGS, BUNS,	47.85
1410TM		159073	30035	CUPS,PLATES,DRINKS,NAPKINS	62.71
MIKE DUNCAN					**$256.47**
WK031814		158821	53192	KAHPERD CONVENTION	256.47
BLICK ART MATERIALS					**$255.59**
1410TM		158980	2855816	COLOR PUMP KIT, GALLONS TEMPRA	255.59
SPANGLER FULFILLMENT CENTER					**$252.00**
1410SBDM		159150	164607	PEPPERMINTS	252.00
CAIRO ELEMENTARY SCHOOL					**$250.00**
1410TM		158985	53304	LEADERSHIP DAY - 8 REGISTRATIO	200.00
WK031814		158818	53207	LEADERSHIP DAY - NIAGARA TEACH	50.00
THE NEED PROJECT					**$250.00**
1410/JMW		159341	76928	DARREL PFINGSTON/DON THACKER REGISTRAT	250.00
LINDA PAYNE					**$249.80**
WK032414		158866	53276	KYSTE CONFERENCE	173.30
WK033114		158898	53326	WKATC MTG	76.50
MERRILL PUNKE					**$242.72**
1410TM		159047	53468	SS NETWORK MEETING	38.70
WK033114		158901	53311	KYSTE TRAINING	162.17
WK033114		158901	53313	WKEC/SS CONSORTIUM	41.85
AUDUBON STATE PARK					**$240.00**
1410TM		158975	22114	3RD GRADE ART PROGRAM/E.HEIGHT	160.00
WK041414		158943	53486	LOW ROPES CHALLENGE COURSE	80.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SOUTH MIDDLE SCHOOL					**$240.00**
1410TM		159066	53296	FIELD TRIP & STEP TRIP FEES	240.00
THE LAMPO GROUP, INC					**$239.85**
1410TM		159079	4737254	DAVE RAMSEY PERSONAL FINANCE/H	239.85
HERITAGE-CRYSTAL CLEAN, LLC					**$232.49**
1410/JMW		159241	12857394	30 GAL DRUM MOUNT	232.49
RESOURCES FOR EDUCATORS					**$229.00**
1410SBDM		159140	2206630	MIDDLE YEARS SUBSCRIPTION	229.00
DEMCO, INC.					**$227.65**
1410SBDM		159094	5237496	LOW BACK BOOK PACKETS,BOOK CAR	27.61
1410SBDM		159094	5252333	BOOKE TAPE,GLUE STICKS,DOTS,TA	200.04
THE ORIGINAL MR B'S PIZZA & WINGS					**$226.41**
1410TM		159036	53363	PIZZA & WINGS/HISPANIC ASSEMBL	214.41
1410TM		159036	HCHS123113T	TIP /HISPANIC ASSEMBL	12.00
EASTVIEW ELEMENTARY					**$225.00**
WK033114		158892	53307	DISTRICT II CHOIR REG/8 STUDEN	225.00
AMERICAN FIDELITY ASSURANCE					**$224.00**
WK041414		158942	53490	403(b) PLAN BILLING (FEB 2014)	224.00
KLERITEC					**$223.86**
1410/JMW		159261	166165	(STARS $)ART ACTIVITIES PKG	223.86
QUILL					**$223.04**
1410SBDM		159137	1809715	DOOR HANGERS	41.38
1410TM		159049	9853810	INTERVENTIONIST'S FOLDERS	181.66
DONALD THACKER					**$222.83**
WK040414		158912	53391	ENERGY MANAGEMENT MTG	104.73
WK041414		158949	53493	ASBESTOS CLASS	118.10
TIGER DIRECT					**$220.60**
1410/JMW		159343	J57330160101	OTHER COMPUTING DEVICES	46.87
1410/JMW		159343	L32621760101	MODULAR PLUGS	27.28
1410/JMW		159343	L32621760102	MODULAR PLUGS	146.45
B & L PHILLIPS SERVICES					**$220.00**
1410/JMW		159180	382	CONCRETE REMOVAL/HCHS LOCKER ROOM	220.00
APRIL PERRY					**$200.57**
1410TM		159044	53448	3/6-3/28/14 MILEAGE	60.53
1410TM		159044	53467	NMS/BEADS,PENCILS, PHOTO,PAPER,BOXES,BA	140.04
CONNIE MCFARLAND					**$200.17**
WK031814		158831	53216	SPECIAL & GENERAL ED CONF/SEATTLE	200.17
SURVEYMONKEY.COM					**$200.00**
1410/JMW		159332	22519997	ANNUAL SUBSCRIPTION	200.00
MARK G VEAL					**$200.00**
WK040414		158913	53393	HEALTH/PE WORKSHOP	200.00
TOYS R US					**$198.90**
1410/JMW		159345	G792162	BLOCKS,BATTERIES	116.44
1410/JMW		159345	G792163	DRESS UP OUTFIT,INSECTS,MAGIC	82.46
GREENWELL CHISHOLM					**$192.40**
1410/JMW		159232	21189	#10 ENVELOPES	192.40
JULIAN'S TECH SUPPLY, LLC					**$192.15**
1410/JMW		159254	31501	BRASS STEMS	12.30
1410/JMW		159254	31502	PLUG KITS	179.85
DUNAWAY'S IMPERIAL PHARMACY					**$190.14**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DUNAWAY'S IMPERIAL PHARMACY					**$190.14**
1410TM		158997	53290	MEDICATION FOR STUDENT	190.14
LORA BELCHER					**$189.00**
WK033114		158884	53305	KISSED TRNG	189.00
JENNIFER WALTERS					**$187.42**
1410/JMW		159350	53518	TRAVEL 3/12/14-4/4/14	187.42
KATHLEEN L GRANT					**$185.91**
1410TM		159011	53438	1/2-1/31/14 MILEAGE	54.90
1410TM		159011	53439	2/4-2/28/14 MILEAGE	51.30
WK040714		158923	53415	INTERVENTIONS FOR VISUAL IMPAIRMENT	79.71
TRESA SKAGGS					**$183.60**
1410TM		159061	53452	2/4-3/20/14 MILEAGE	183.60
GINGER CHRISTIE					**$181.80**
WK040714		158916	53405	WKCA CONF.	181.80
VIOLET COLLINS					**$179.38**
WK033114		158887	53347	KYCSACC TRAINING	179.38
MODEL ME KIDS, LLC					**$175.85**
1410TM		159035	146896	CONVERSATION CUES & REFILL, WO	175.85
RICHARD HILTON					**$174.20**
WK031814		158825	53214	KYSTE CONF.	174.20
DEBORAH KEOWN					**$171.14**
1410SBDM		159115	53485	KEYFOLIOS FOR IPADS	149.98
1410SBDM		159115	53534	BLACK TABLECLOTH	21.16
CUSTOM AUDIO					**$169.90**
1410/JMW		159205	53458	RADIO,DASH KIT,WIRE HARNESS	169.90
TAMMY SUTTON					**$169.00**
1410TM		159076	53455	ICEMEN TICKETS/JUV.DRUG COURT	169.00
WHAYNE SUPPLY CO					**$168.96**
1410/JMW		159354	PC010597860	FUEL SENDING UNIT	168.96
PENNY SKELTON					**$165.27**
WK031814		158838	53219	KCLM - FRANKFORT	165.27
SANDY PRITCHETT					**$160.17**
1410TM		159045	53449	3/6-3/31/14 MILEAGE	143.77
WK040714		158930	53413	WHAS GRANT & PT/OT CONF.	16.40
SKILLS USA/VICA					**$160.00**
1410TM		159063	53355	KY STATE SKILLS/ADVISORS	160.00
SARCOM, INC.					**$157.90**
1410SBDM		159144	1007496300	PRINTER/CABLES	157.90
PCM SALES, INC.					**$157.90**
1410SBDM		159132	1007755200	SCHOOL CLASSROOM PRINTERS - IN	157.90
STEPHANIE WILLIAMS					**$155.05**
WK033114		158907	53331	KYCSACC TRAINING	155.05
MARTIE GREGORY					**$152.28**
WK040714		158924	53408	WKCA CONF.	152.28
J. MURRAY BLUE SURPLUS					**$151.00**
1410/JMW		159251	18135	BOOKCASE	151.00
VICTOR DOTY					**$150.30**
WK033114		158891	53306	PROGRAM TASK FORCE MTG	150.30
JEFFERSON ELEMENTARY					**$150.00**

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JEFFERSON ELEMENTARY					**$150.00**
1410SBDM		159108	53239	LEADERSHIP DAY REGISTRATIONS	150.00
MARIE RUTLEDGE					**$150.00**
WK031814		158836	53227	6 ZUMBA SESSIONS/JACKS 21CCLC	150.00
MYRIAD CPA GROUP					**$150.00**
1410/JMW		159285	37580	W-2 PREPARATION/BINGO	150.00
HIGHLAND ELEMENTARY SCHOOL					**$150.00**
1410TM		159020	53301	LEADERSHIP DAY/HOUSE,ZILIAK,SI	150.00
KAREN BEASLEY					**$149.70**
WK032414		158851	53254	LEADER IN ME SYMPOSIUM	149.70
SAMANTHA SIGLER					**$149.55**
WK032414		158870	53263	LEADER IN ME & FEB. MILEAGE	149.55
CHRISTINE MAXWELL					**$148.05**
1410/JMW		159271	53498	TRAVEL 3/6/14-3/31/14	148.05
POSTMASTER					**$147.00**
WK033114		158900	53329	300 POSTAGE STAMPS	147.00
LYNDA WATHEN					**$146.02**
1410/JMW		159352	53507	HH TRAVEL 3/7/14-3/31/14	117.23
1410/JMW		159352	53520	HH TRAVEL 4/1/14-4/3/14	28.79
INDEPENDENT STATIONERS					**$143.79**
1410SBDM		159106	IN000405333	HIGHLIGHTERS,SHARPIES,PENCILS,	114.79
1410TM		159024	IN000395306	STAR STICKERS, DRY ERASE MARKE	24.15
1410TM		159024	IN000395527	STAR STICKERS, DRY ERASE MARKE	4.85
HAULERS SUPPLY CO					**$142.00**
1410/JMW		159234	64981	FLEET RUNNER-MICRO	38.35
1410/JMW		159234	65336	SLACK ADJUSTER	103.65
MADISON SEWELL					**$140.81**
1410/JMW		159316	53248	HH TTAVEL 2/21/14-3/7/14	30.60
1410/JMW		159316	53299	REIMBURSE SUPPLIES	77.81
WK032414		158869	53262	DUAL CREDIT MTG/MADISONVILLE	32.40
MEGAN DURBIN					**$137.85**
WK040714		158920	53406	ARGUMENATIVE WRITING SEMINAR	137.85
CORPUS CHRISTI CLINIC					**$135.00**
1410/JMW		159200	5	WORKER COMP DRUG SCREENS	45.00
1410/JMW		159200	6	WORKER COMP DRUG SCREENS	45.00
1410/JMW		159200	7	WORKER COMP DRUG SCREENS	45.00
SALLY SUGG					**$135.00**
WK033114		158903	53317	KASA WORKSHOP	135.00
CAREY HAZELWOOD					**$130.05**
1410TM		159016	53442	2/3-2/27/14	56.25
1410TM		159016	53443	3/20-3/30/14 MILEAGE	9.90
1410TM		159016	53473	1/7-1/30/14 MILEAGE	63.90
NATIONAL ELEMENTARY HONOR SOCIETY					**$125.00**
1410SBDM		159126	53536	CHARTER APPLICATION	125.00
PURCELL TIRE COMPANY					**$122.04**
1410/JMW		159308	1252455	TIRES	122.04
SOCIAL STUDIES SCHOOL					**$121.73**
1410TM		159064	341207	PAPERBACK BOOKS	121.73
PHYLL ANN CUMMINS					**$121.30**
WK031814		158820	53208	LEADER IN ME SYMPOSIUM	121.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUAD CITY SAFETY, INC.					**$120.00**
1410TM		159048	617099	15 RED VESTS - STUDENT COUNCIL	120.00
CARLA VIED					**$119.52**
WK032414		158875	53267	KISSED TRNG - CADIZ	89.10
WK040714		158935	53419	KISSED CONF.	30.42
SETH STANLEY					**$118.75**
WK031814		158839	53220	LEADER IN ME	118.75
MICHELLE HILLENBRAND					**$118.70**
1410TM		159021	53445	3/6-3/28/14 MILEAGE	81.68
WK040714		158925	53410	WHAS GRANT & PT/OT CONF.	37.02
PROVANTAGE CORPORATION					**$115.50**
1410TM		159046	6896296CR	BULBS REPLACED 6900124	(157.50)
1410TM		159046	6999858	LCD PROJECTOR BULBS	273.00
KENTUCKY JUNIOR HISTORICAL SOCIETY					**$115.00**
1410SBDM		159114	53533	COMPETITION REGISTRATION FEES	115.00
GWEN HATFIELD					**$115.00**
1410TM		159014	53440	IPAD REPAIR - SCREEN	115.00
MID-CITY RADIATOR SERVICE					**$115.00**
1410/JMW		159278	35730	RADIATOR REPAIRS	115.00
JESSICA SHEFFER					**$114.30**
WK033114		158902	53315	HOSA STATE COMP.	114.30
ANGELA JOHNSON					**$110.52**
WK031814		158826	53215	SPECIAL & GENERAL ED CONF/SEATTLE	110.52
KY CENTER FOR MATHEMATICS					**$110.00**
1410SBDM		159116	E1429	RYAN SCOTT REGISTRATION	110.00
RONALD SPENCER					**$109.35**
1410TM		159068	53532	1/2-3/26/14 MILEAGE	109.35
STEVE SPANGLER SCIENCE					**$108.93**
1410TM		159070	664550	FINGERPRINT KIT, COLOR CHANGE	108.93
BUTTE PUBLICATIONS, INC.					**$108.90**
1410TM		158984	84159	BUILDING SKILLS FOR SUCCESS	108.90
MIDGE STRIBLING					**$106.96**
1410TM		159071	53453	FRUIT FOR PAC MEETING	17.88
1410TM		159071	53454	SUMMER SCHOOL/LOOMS,BEAN BAG TOSS,JUM	89.08
SHERWIN-WILLIAMS					**$106.95**
1410/JMW		159317	86952	PAINT	106.95
MARY COX					**$105.18**
WK040714		158918	53414	INTERVENTIONS FOR VISUAL IMPAIRMENTS	105.18
THE MARKERBOARD PEOPLE					**$105.00**
1410SBDM		159156	183686	9 X 12 DRY ERASE BOARD	105.00
MURRAY ST UNIVERSITY					**$105.00**
WK040714		158929	53425	SPRING 2014 TEACHER FAIR	105.00
SNAP ON/AARON T SUMNER					**$104.95**
1410/JMW		159322	04021413344	LED LIGHT	104.95
SARAH A. SHELTON					**$103.64**
1410TM		159059	201415	ITEMS/GOV. CUP HOSPITALITY ROOM	103.64
DOMINO'S PIZZA					**$102.00**
1410TM		158995	238994	PIZZA PARENT NIGHT - BEND GATE	102.00
JINGER CARTER					**$101.70**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JINGER CARTER					**$101.70**
WK040714		158915	53426	PGES TRAINING	37.80
WK040714		158915	53427	DAC MTG	26.10
WK040714		158915	53428	WKEC MTG	37.80
BRADFORD SUPPLY CO					**$100.59**
1410/JMW		159183	1637921	NIPPLE BLACK STD	3.39
1410/JMW		159183	1646415	TAPE THREAD,PRIME OATEY,CEMENT	44.42
1410/JMW		159183	1649157	RECTORSEAL TRU-BLU,BALL VALVE	37.13
1410/JMW		159183	1649158	RECTORSEAL TRU-BLU,BALL VALVE	15.65
BROTHERS K, INC.					**$100.00**
1410/JMW		159237	58420	TOWING CHARGE-UNIT #98	100.00
HOLIDAY MOTEL					**$100.00**
WK033114		158896	53308	PARTIAL RENT	100.00
RESOLUTION, INC.					**$100.00**
wk032414		158880	53286	ASBESTOS TRAINING/D.THACKER	100.00
LEARNING A-Z					**$99.95**
1410TM		159030	1269581	READING A-Z - NEW	99.95
GREG PIRTLE					**$99.00**
WK033114		158899	53310	LEADER IN ME SYMPOSIUM	99.00
CINTAS FIRST AID & SAFETY					**$98.66**
1410/JMW		159195	8400827291	FIRST AID SUPPLIES	98.66
SHERRI HOGG-HAZELWOOD					**$94.65**
1410TM		159022	53446	3/6-3/31/14 MILEAGE	77.40
WK040714		158926	53409	WHAS GRANT & PT/OT CONF.	17.25
GINA MABREY					**$93.60**
1410/JMW		159268	53497	TRAVEL 3/6/14-3/27/14	93.60
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$91.44**
1410/JMW		159167	53524	BROOMS	91.44
ECHO LANES					**$91.00**
1410TM		158998	53435	BOWLING - J.A.C.K.S./ CHANDLER	91.00
FLEETONE LLC					**$90.03**
1410/JMW		159220	4409370115	FUEL	46.40
WK033114		158893	4409370112	FUEL	43.63
INVIRONMENTAL TECHNOLOGIES, LLC					**$89.00**
1410/JMW		159249	60064	OIL FILTERS,ANTI-FREEZE	89.00
LARRY SOHNE					**$88.90**
1410/JMW		159323	53394	TRAVEL 2/27/14	10.51
1410/JMW		159323	53395	TRAVEL 2/28/14	6.35
1410/JMW		159323	53396	TRAVEL 3/10/14	5.00
1410/JMW		159323	53397	TRAVEL 030614	5.00
1410/JMW		159323	53398	TRAVEL 3/9/14 & 3/11/14	10.00
1410/JMW		159323	53399	TRAVEL 3/12/14	5.00
1410/JMW		159323	53400	TRAVEL 3/13/14 & 3/15/14	13.40
1410/JMW		159323	53401	TRAVEL 3/17/14-3/18/14	23.64
1410/JMW		159323	53402	TRAVEL 3/20/14	5.00
1410/JMW		159323	53403	TRAVEL 3/22/14	5.00
ANGELA WHITBY					**$88.64**
1410/JMW		159355	53249	TRAVEL 12/2/13-2/28/14	65.24
1410/JMW		159355	53509	TRAVEL 3/11/14-3/31/14	23.40
AUDREY YOUNG					**$86.94**
WK031814		158844	53226	SPECIAL & GENERAL ED CONF/SEATTLE	86.94
MELISSA WALKER					**$86.22**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MELISSA WALKER					**$86.22**
1410TM		159081	53456	2/25-3/20/14 MILEAGE	60.57
WK040714		158937	53421	FRC REGIONAL MEETING	25.65
TIME WARNER CABLE					**$85.99**
WK033114		158905	53328	DISTRICT TELCO VOICE LINES -	85.99
SPACE RENTAL COMPANY					**$85.00**
1410/JMW		159324	41297	STORAGE BUILDING FOR TECHNOLOG	85.00
ED FRUEHWALD					**$84.70**
1410TM		159007	53231	LEGO TEAM END OF YEAR MTG	84.70
SCOTT WILSON					**$84.60**
WK032414		158879	53266	REGIONAL 21CCLC MTG	84.60
CENTURYLINK					**$83.38**
WK041114		158939	1295879608	LONG DISTANCE	83.38
AMERICAN BUS ASSOCIATES					**$82.98**
1410/JMW		159170	156123	SWITCH,B/U LAMP,4"STOP,TURN,TAIL LAMP	82.98
DEBORAH HAUKE					**$81.00**
1410TM		159015	53441	2/12-3/31/14 MILEAGE	81.00
SHERI PAIGE O'NAN					**$80.76**
WK031814		158832	53217	KLA CADRE MEETING	80.76
CUMMINS CROSSPOINT					**$80.19**
1410/JMW		159203	08131872	GASKETS, AFM DEVICE	49.68
1410/JMW		159203	08132272	4 PK 3-WAY, KIT 3-WAY	3.93
1410/JMW		159203	08132370	KIT, 3-WAY	26.58
APPLE COMPUTER					**$79.90**
1410/JMW		159173	4276861827	MOBEE MAGIC BAR FOR WIRELESS	39.95
1410/JMW		159173	4277307413	MOBEE THE MAGIC CHARGER	39.95
MOBYMAX					**$79.00**
1410SBDM		159121	11684	MOBYMAX TEACHER PRO LICENSE	79.00
ACCURATE LABEL DESIGNS					**$78.95**
1410SBDM		159086	128676	FIELD TRIP ROLL LABELS	78.95
JESSICA WILLIAMS					**$78.75**
WK031814		158843	53204	LEADER IN ME SYMPOSIUM	78.75
CATHERINE FERNANDEZ					**$78.12**
1410/JMW		159218	53244	TRAVEL 12/2/14-12/20/14	33.12
1410/JMW		159218	53245	TRAVEL 1/2/14-1/29/14	30.60
1410/JMW		159218	53246	TRAVEL 2/11/14-2/21/14	14.40
TROY W DECOFF					**$76.96**
1410SBDM		159093	QB3055	PENCIL SHARPENERS,REPLACEMENT	76.96
ASHLEY FELTY					**$76.12**
1410/JMW		159217	53241	TRAVEL 12/12/14-12/18/14	23.92
1410/JMW		159217	53242	TRAVEL 1/2/14-1/31/14	43.20
1410/JMW		159217	53243	TRAVEL 2/4/14-2/28/14	9.00
DONETA WILLIAMS					**$75.60**
WK031814		158842	53225	WKEC - ISLN TRNG	75.60
CAIRO ELEMENTARY PTA					**$75.00**
1410SBDM		159090	53238	3 LEADERSHIP DAY REGISTRATIONS	75.00
HCHS YEARBOOK					**$75.00**
1410SBDM		159104	53359	NIAGARA ELEMENTARY 1/2 PAGE YEARBOOK	75.00
KRISTINA BELCHER					**$71.14**
1410TM		158979	53349	2/27-3/21/14 MILEAGE	71.14

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE GLEANER					**$70.80**
1410/JMW		159340	316841	LEGAL AD: FORUM MEETINGS	35.40
1410/JMW		159340	323740	AD: PLANNING COMMITTEE FORUM M	35.40
KYCSACC					**$70.00**
1410/JMW		159263	100	V.COLLINS/C.STONER REGISTRATION	70.00
KAAC					**$70.00**
1410SBDM		159111	0042913IN	M.PIERCE/A.SAULS REGISTRATIONS	70.00
TONY W FANOK					**$68.85**
1410TM		159001	53469	1/3-3/27/14 MILEAGE	68.85
A T & T MOBILITY					**$68.28**
WK033114		158881	53312	CELL PHONES 2/14/14-3/13/14	68.28
ELAINE CUNNINGHAM					**$67.14**
1410/JMW		159204	53240	TRAVEL 2/11/14-2/27/14	39.69
1410/JMW		159204	53538	TRAVEL 3/6/14-3/27/14	27.45
ZEE MEDICAL SERVICE					**$66.97**
1410/JMW		159360	0101244733	ICE PACK,ELASTIC STRIPS,PAIN-A	66.97
SAFETYWEAR					**$66.26**
1410FS		158964	3142809	COTTON GLOVES\ALLERGY FREE FOR HCHS EM	36.71
1410FS		158964	3144702	COTTON GLOVES\ALLERGY FREE FOR EMP. NIA	29.55
DICK BLICK					**$65.91**
1410TM		158994	8787	COLORED SAND, HOT GLUE STICKS,	65.91
A COMPLETE RENTAL					**$65.00**
1410/JMW		159163	19920	JACK HAMMER	65.00
VIRGINIA A. JOHNSON					**$64.11**
WK033114		158897	53309	FCCLA STAR EVENTS/STATE MTG	64.11
TERESA MATTINGLY					**$64.07**
1410TM		159034	53447	3/6-3/31/14 MILEAGE	43.87
WK040714		158928	53412	WHAS GRANT/PT & OT CONF.	20.20
TOELLE'S AUTO PARTS, INC.					**$63.97**
1410/JMW		159344	69976	SEAL BEAMS	11.98
1410/JMW		159344	69991	SEAL BEAMS,WIPER BLADES	51.99
COURTNEY MELTON GIVENS					**$63.84**
WK040714		158922	53407	STATE DECA	63.84
HOLLI HURT					**$63.10**
WK032414		158858	53268	KCLM CONF.	63.10
KAY TEGETHOFF					**$61.00**
1410/JMW		159335	53404	TRAINING DVD	61.00
PRUFROCK PRESS					**$57.85**
1410/JMW		159307	332955	CHANGING TOMORROW 1:LEADERSHIP	57.85
SERV-PAK CORPORATION					**$57.50**
1410FS		158965	33027	BO\COLD BAGS-HCHS	57.50
JALAYNE SMITH					**$56.70**
WK032414		158871	53279	LEADER IN ME SYMPOSIUM	56.70
JENNA WEIR					**$56.48**
WK032414		158878	53283	LEADER IN ME SYMPOSIUM	56.48
PENNI FOSTER					**$55.00**
WK033114		158894	53324	KYCSACC TRAINING	25.00
WK033114		158895	53325	MILESTONE CREDENTIAL	30.00
TAYLOR COX					**$52.55**
WK033114		158888	53318	KYCSACC TRAINING	22.55

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TAYLOR COX					**$52.55**
WK033114		158888	53319	ORIENTATION FEES	30.00
SUE ELLEN PAYNE					**$51.90**
1410/JMW		159299	53382	TRAVEL 3/9/14	7.48
1410/JMW		159299	53383	TRAVEL 3/10/14	9.38
1410/JMW		159299	53384	TRAVEL 3/14/14	12.82
1410/JMW		159299	53385	TRAVEL 3/16/14	8.44
1410/JMW		159299	53386	TRAVEL 3/21/14	7.48
1410/JMW		159299	53387	TRAVEL 3/23/14	6.30
KATHY JO CARMON					**$51.13**
1410/JMW		159189	53529	TRAVEL 12/13/13-4/10/14	51.13
CHRISTOPHER FIFER					**$50.76**
1410SBDM		159097	53287	SAW BLADES,GLUE STICKS,BATTERIES	22.88
1410SBDM		159097	53522	GLUE STICKS	27.88
CHARLOTTE BAUMGARTNER					**$50.52**
1410TM		158978	53288	MILEAGE 10/28/13-3/18/14	50.52
ENCOMPASS SERVICE SOLUTIONS, INC.					**$50.47**
1410TM		159000	10071752	PROJECTOR REPAIR LABOR	25.18
1410TM		159000	10071755	VIDEO PROJECTOR REPAIR	25.29
KCEA					**$50.00**
1410/JMW		159256	53378	KCEA MEMBERSHIP/CINDY WILLIAMS	50.00
HENDERSON CO HIGH SCHOOL					**$50.00**
1410TM		159019	53357	1/4 PAGE ADD 2014-15 YEARBOOK/	50.00
O'DANIELS FLOWER SHOP					**$50.00**
1410/JMW		159289	299271	PLANT/BRADLEY RANDALL	50.00
AIMEE GOODWIN					**$49.51**
WK032414		158857	53269	LEADER IM ME SYMPOSIUM	49.51
JOHN PAYNE					**$49.38**
1410/JMW		159298	53381	LOUISVILLE TRAVEL 3/7/14-3/23/14	49.38
KATIE KIRKWOOD					**$49.37**
WK032414		158862	53275	LEADER IN ME SYMPOSIUM	49.37
JESSICA BORUM					**$47.71**
WK031814		158817	53190	LEADER IN ME CONFERENCE	47.71
RURAL KING					**$46.34**
WK031814		158835	53218	PLTW-NORTH MIDDLE SCHOOL	46.34
HALEY BROWN					**$45.54**
1410/JMW		159186	53297	HH TRAVEL 2/24/14-2/27/14	15.84
1410/JMW		159186	53494	HH TRAVEL (S.MEYERS) 3/20/14-3/31/14	29.70
NAESP					**$45.00**
1410SBDM		159124	212935	EXCELLENCE PINS/CERTIFICATES	45.00
BRAD ARMSTEAD					**$44.45**
WK032414		158849	53256	FRYSC REGIONAL MEETING	44.45
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$44.15**
1410/JMW		159276	4119	WORKER COMP DRUG SCREENS	44.15
ALICIA MAYS					**$43.20**
1410/JMW		159272	53247	TRAVEL 2/17/14-2/24/14	18.00
1410/JMW		159272	53539	TRAVEL 3/6/14-3/31/14	25.20
SHEPHERD CASTER CORP					**$41.18**
1410SBDM		159148	IV405208	WHEELS,NUT/BOLT SET	41.18
SCHOOL NURSE SUPPLY, INC.					**$41.15**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL NURSE SUPPLY, INC.					**$41.15**
1410SBDM		159146	0472374IN	SOUFFLE CUPS	41.15
JUDITH WHOBREY					**$40.54**
1410/JMW		159356	53459	TRAVEL 2/27/14	5.00
1410/JMW		159356	53460	TRAVEL 2/28/14	5.00
1410/JMW		159356	53461	TRAVEL 3/4/14	10.54
1410/JMW		159356	53462	TRAVEL 3/7/14	5.00
1410/JMW		159356	53463	TRAVEL 3/10/14	5.00
1410/JMW		159356	53464	TRAVEL 3/11/14	5.00
1410/JMW		159356	53465	TRAVEL 3/19/14	5.00
SANDI HAZELWOOD					**$40.50**
1410TM		159017	53444	3/5-3/31/14 MILEAGE	40.50
LAURA M. FREEMAN					**$40.32**
1410/JMW		159222	53496	HH TRAVEL 3/5/14-3/26/14	40.32
KACIE CARTER					**$39.81**
WK032414		158852	53255	LEADER IN ME SYMPOSIUM	39.81
MORGAN WALTERS					**$36.00**
WK033114		158906	53330	REIMBURSE SUB PHYSICAL	36.00
ROBIN COWAN					**$36.00**
WK031814		158819	53191	LEADER IN ME CONFERENCE	36.00
TERRI REBSTOCK					**$36.00**
WK031814		158834	53202	REIMBURSE SUB PHYSICAL	36.00
ELLIE STEINER					**$36.00**
WK032414		158872	53278	REIMBURSE SUB PHYSICAL	36.00
JULIE CAPPS					**$36.00**
WK033114		158885	53338	REIMBURSE SUB PHYSICAL	36.00
JACQUELINE FLOYD					**$36.00**
1410/JMW		159221	53541	REIMBURSE SUB PHYSICAL	36.00
EDWARD A HAZELWOOD					**$35.00**
1410/JMW		159238	53370	TRAVEL 2/28/14	5.00
1410/JMW		159238	53371	TRAVEL 3/1/14	5.00
1410/JMW		159238	53372	TRAVEL 3/10/14	5.00
1410/JMW		159238	53373	TRAVEL 3/11/14	5.00
1410/JMW		159238	53374	TRAVEL 3/15/14	5.00
1410/JMW		159238	53375	TRAVEL 3/22/14	5.00
1410/JMW		159238	53376	TRAVEL 3/24/14	5.00
SHANON THOMSON					**$32.40**
1410/JMW		159342	53519	HH TRAVEL 3/6/14-4/3/14	32.40
MEG MABRY					**$32.31**
WK040714		158927	53411	YPQA TRAINING	32.31
CELINA PINKSTON					**$32.02**
WK031814		158833	53201	LEADER IN ME CONFERENCE	32.02
NATALIE REYNOLDS					**$31.05**
1410TM		159054	53235	2/24/14-2/27/14 MILEAGE	31.05
LEAH BLANFORD					**$30.60**
WK031814		158815	53189	LEADER IN ME DAY	30.60
JANYNA RUSSELBURG					**$30.59**
WK040714		158932	53417	INTERVENTIONS FOR VISUAL IMPAIRMENT	30.59
ASHLEY B BAILEY					**$30.15**
1410TM		158976	53348	2/4-2/24/14 MILEAGE	30.15
AUDUBON AREA RESOURCE/REFERRAL					**$30.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AUDUBON AREA RESOURCE/REFERRAL					**$30.00**
1410/JMW		159177	53361	C.DENTON/D.DENTON BULLY TRAINING	30.00
FEDEX					**$29.20**
1410TM		159002	259453508	SHIP TO ENCOMPASS & CDW-G	29.20
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$29.01**
1410SBDM		159091	48688242RI	L210-PLANARIA	29.01
PIRANHA SHREDDING AND RECYCLING					**$28.00**
1410/JMW		159303	93833	SHREDDING SERVICES	28.00
WRIGHT STEMLE					**$27.51**
1410/JMW		159359	507115	HOSE	27.51
DANA L HOUSEHOLDER					**$25.63**
1410/JMW		159246	53344	TRAVEL 3/19/14	5.00
1410/JMW		159246	53345	TRAVEL 3/20/14	9.09
1410/JMW		159246	53377	TRAVEL 3/12/14	11.54
CHERISH N. DENTON					**$25.00**
WK033114		158889	53320	KYCSACC TRAINING	25.00
DEBRA DENTON					**$25.00**
WK033114		158890	53323	KYCSACC TRAINING	25.00
RITA HERRON					**$24.75**
1410/JMW		159242	53298	TRAVEL 3/7/14-3/12/14	24.75
ABIGAIL HAMPTON					**$21.60**
1410TM		159012	53353	2/18-3/10/14 MILEAGE	21.60
JOHN D. HAYNES					**$20.00**
1410/JMW		159236	53369	TRAVEL 3/21/14	5.00
1410/JMW		159236	53343	TRAVEL 3/14/14	5.00
1410/JMW		159236	53367	TRAVEL 3/15/14	5.00
1410/JMW		159236	53368	TRAVEL 3/18/14	5.00
LEE ANN MEREDITH					**$15.00**
1410/JMW		159274	53380	CDL LICENSE RENEWAL	15.00
MANDI MCCANN					**$11.34**
WK032414		158865	53261	NO FEEDBACK-NO TEAM TECHNIQUES/DAVIESS	11.34
NATHAN GRACE					**$10.00**
1410/JMW		159230	53365	TRAVEL 3/12/14	5.00
1410/JMW		159230	53366	TRAVEL 3/24/14	5.00
CRYSTAL WINDHAUS					**$8.35**
1410/JMW		159358	53466	TRAVEL 3/11/14	8.35
DEBORAH SAMPLES					**$7.69**
1410/JMW		159314	53388	TRAVEL 2/27/14	7.69
EDWARD DODSON					**$5.29**
1410/JMW		159211	53342	TRAVEL 3/20/14	5.29
JANICE STOCKING					**$5.00**
1410FS		158967	041514	REIMBURSEMENT\JURY DUTY PAY	5.00
LEANNE CASWELL					**$5.00**
1410/JMW		159191	53340	TRAVEL 3/19/14	5.00
MORRIS DENTON					**$5.00**
1410/JMW		159210	53341	TRAVEL 3/13/14	5.00
KALAH BRANN					**$5.00**
1410/JMW		159184	53362	TRAVEL 3/13/14	5.00
MAC GRACE					**$5.00**
1410/JMW		159229	53364	TRAVEL 3/12/14	5.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DANA STAUFFER					**$3.87**
1410/JMW		159326	53506	HH TRAVEL 2/26/14	3.87
EMILY JOHNSTON					**$1.38**
1410/JMW		159252	53510	HH TRAVEL 4/2/14	1.38

Grand Total Paid Warrants:	**$2,523,127.59**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1409WICC	363,561.55
1409WIRE	428,028.06
1410/JMW	597,554.12
1410FS	223,044.65
1410SBDM	69,039.61
1410TM	106,143.99
1410wicc	25,601.11
1410wir	431,282.04
wicc1409	17,357.31
wk031814	20,175.99
wk032414	126,252.69
WK033114	5,754.02
WK040414	1,045.88
WK040714	7,522.00
WK041014	6,944.03
WK041114	16,034.93
WK041414	77,785.61
Grand Total Paid Warrants for Approval:	**$2,523,127.59**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,013,082.35
2	State & Federal Grants	125,657.19
360	Construction Proiects	154,614.45
51	Child Nutrition	223,615.06
52	Unknown	6,158.54
Grand Total:		**$2,523,127.59**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________