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: *April 22, 2014* *and* *May 19, 2014*

U:\Board Meeting\Paid Warrant Report for Board Meetings May 2014.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OHIO VALLEY FINANCIAL GROUP					**$763,176.95**
1411/JMW		159781	53695	REFUNDING BOND SERIES 2005	180,257.41
1411/JMW		159781	53696	REFUNDING BOND SERIES 2007	50,842.94
1411/JMW		159781	53697	REFUNDING REV BOND SERIES 2009	428,669.36
1411/JMW		159781	53698	SCHOOL BLDG REV BONDS SERIES 2010	103,407.24
CENTRAL STATES BUS SALES, INC.					**$523,293.92**
1411/JMW		159686	IN235251	ASSY-THRESHHOLD-TAPESWITCH	120.87
1411/JMW		159686	IN237948	TANK, SURGE, 7.75 QUART	229.05
1411/JMW		159686	IN232930	GATEKEEPER SYSTEM	11,900.00
1411/JMW		159686	IN234426	72 PASSENGER BLUEBIRD BUSSES	511,044.00
INDEPENDENCE BANK					**$500,971.13**
1410WIRE		92242	53596	FICA/MEDICARE TAX-1ST QTR ADJUSTMENT	59.52
1410WIRE		92244	53598	FEDERAL TAXES 4/25/14 PAYROLL	254,473.77
1410WIRE		92245	53599	FICA/MEDICARE 4/15/14 PAYROLL	65,245.64
1411wir		92249	53774	FEDERAL TAXES 5/9/14 PAYROLL	62,420.84
1411wir		92250	53775	FICA/MEDICARE 5/9/14 PAYROLL	118,771.36
KY STATE TREAS-TCHR RET					**$386,093.83**
1410CCWI		11024	53592	KTRS PAYMENT 4/25/14 PAYROLL	368,162.52
1410CCWI		11025	53593	KTRS PAYMENT SPECIAL PAYROLL 4/25/14	345.84
1410CCWI		11026	53594	KTRS PAYMENT SPECIAL PAYROLL 4/25/14	407.79
wicc1410		11022	53576	KTRS PAYMENT 4/10/14 PAYROLL	17,120.86
wicc1410		11023	53577	KTRS SPECIAL PAYROLL 4/10/14	56.82
KENTUCKY RETIREMENT SYSTEMS					**$224,716.30**
1411wir		92247	53771	CERS CONTRIBUTIONS (APRIL 2014)	224,716.30
DANCO CONSTRUCTION					**$209,638.71**
1411/JMW		159699	7294	ROOFING/MISC PROJECTS AT NMS,S	209,638.71
KENTUCKY STATE TREASURER					**$125,454.73**
1410WIRE		92246	53600	STATE TAXES 4/25/14 PAYROLL	94,977.19
1411wir		92248	53772	STATE TAXES 5/9/14	30,477.54
CRS ONESOURCE					**$102,227.50**
1411/JMW		159695	2363523	YOGURT,PINEAPPLE,P.BUTTER,CARA	198.43
1411/JMW		159695	2363531	YOGURT,MARSHMALLOWS,PINEAPPLE	185.82
1411/JMW		159695	2363539	PINEAPPLE CHUNKS,CEREAL	46.80
1411/JMW		159695	5907158	CHICKEN RINGS,CHEESEBURGERS,ROLLS	100.61
1411/JMW		159695	2371776	FRUIT COCKTAIL	34.96
1411/JMW		159695	2374872	PLASTIC FORKS,TISSUE	72.65
1411/JMW		159695	5901869	FRUIT COCKTAIL,COOKIES,POPTART	82.53
1411/JMW		159695	5901870	POTATOES,PIZZA,CHICKEN RINGS,G	221.67
1411/JMW		159695	5901883	POTATO TATER BUCKS	18.49
1411/JMW		159695	2363478	FRUIT COCKTAIL,COOKIES,POPTART	209.10
1411/JMW		159695	2363479	POTATOES,PIZZA,CHICKEN RINGS,G	503.82
1411/JMW		159695	2370700	PEAS,MANDARIN ORANGES,RAVIOLI,CORN,JUIC	355.00
1411/JMW		159695	2371609	YOGURT,CEREAL	61.24
1411/JMW		159695	2367248	CHEESE,CEREAL,YOGURT,SALSA,APP	501.39
1411/JMW		159695	2367781	SPOONS,GLOVES,PLATES	30.38
1411/JMW		159695	2368494	POTATOES,CEREAL,CARAMEL,CHIPS	140.74
1411/JMW		159695	2368959	POPTARTS,CHIPS,SPOONS,TRAYS	89.09
1411/JMW		159695	2369042	CHEESE CRACKERS	21.20
1411FS		159453	2363481	APRIL 2014\FOOD\SUPPLIES\COM.DEL.	97,411.84
1411SBDM		159604	5905817	CHEESE STICKS	152.50
1411SBDM		159604	2369055	CHEESE CRACKERS,FRUIT GUSHERS,	237.12
1411SBDM		159604	2368950	RICE CRISPY TREATS,CHEESE STIC	359.28
1411TM		159489	2371774	FRUIT SNACKS,GOLDFISH,GRANOLA	311.25
1411TM		159489	2371789	FRUIT SNACKS, GOLDFISH,COOKIES	267.25
1411TM		159489	5907985	FRUIT SNACKS, GOLDFISH,COOKIES	145.00
1411TM		159489	5910098	TRANSITION ACTIVITIES	171.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CRS ONESOURCE					**$102,227.50**
1411TM		159489	2374867	TRANSITION ACTIVITIES	297.39
CITY OF HENDERSON					**$93,061.46**
WK042214		159372	53574	UTILITIES	91,876.76
WK042814		159394	53581	UTILITIES/#316231200 30177	282.63
WK050514		159413	53689	UTILITIES/AB CHANDLER	752.07
WK051214		159440	53716	PARTIAL UTILITIES 309516800	150.00
HERITAGE PETROLEUM, LLC					**$89,955.46**
1411/JMW		159736	0034144	UNLEADED FUEL	4,902.39
1411/JMW		159736	0071567	UNLEADED FUEL	3,673.23
1411/JMW		159736	0155685	DIESEL FUEL	28,465.80
1411/JMW		159736	222951X	DIESEL FUEL	26,238.72
1411/JMW		159736	48893Z	DIESEL FUEL	25,887.95
1411/JMW		159736	CL68393	UNLEADED FUEL	787.37
ENTERASYS NETWORK					**$59,359.39**
1411/JMW		159709	9002057111	ETHERNET PORTS	6,926.70
1411/JMW		159709	9002057408	ETHERNET PORTS	29,821.56
1411/JMW		159709	ETS0316774	HARDWARE MAINTENANCE - DISTRIC	22,611.13
PRAIRIE FARMS DAIRY					**$52,314.01**
1411/JMW		159795	359142	MILK	12.70
1411/JMW		159795	359236	MILK	25.40
1411/JMW		159795	359237	MILK	25.60
1411/JMW		159795	359239	MILK	25.40
1411/JMW		159795	359299	MILK	25.60
1411/JMW		159795	359355	MILK	25.40
1411/JMW		159795	240570	MILK	25.60
1411/JMW		159795	240580	MILK	38.30
1411/JMW		159795	240619	MILK	51.20
1411/JMW		159795	240766	MILK	25.70
1411/JMW		159795	240770	MILK	38.45
1411/JMW		159795	240840	MILK	25.50
1411/JMW		159795	359775	MILK	25.70
1411/JMW		159795	359778	MILK	54.00
1411/JMW		159795	359813	MILK	25.70
1411/JMW		159795	359820	MILK	54.00
1411/JMW		159795	359706	MILK	25.70
1411/JMW		159795	359707	MILK	25.70
1411/JMW		159795	359709	MILK	25.50
1411/JMW		159795	359712	MILK	54.00
1411/JMW		159795	359715	MILK	25.50
1411/JMW		159795	359774	MILK	25.70
1411/JMW		159795	359605	MILK	54.00
1411/JMW		159795	359608	MILK	38.45
1411/JMW		159795	359660	MILK	25.70
1411/JMW		159795	359662	MILK	38.45
1411/JMW		159795	359665	MILK	38.45
1411/JMW		159795	359667	MILK	40.00
1411/JMW		159795	359476	MILK	25.90
1411/JMW		159795	359505	MILK	157.35
1411/JMW		159795	359562	MILK	38.45
1411/JMW		159795	359597	MILK	38.45
1411/JMW		159795	359601	MILK	25.50
1411/JMW		159795	359603	MILK	38.45
1411/JMW		159795	359358	MILK	38.30
1411/JMW		159795	359360	MILK	25.40
1411/JMW		159795	359394	MILK	12.90
1411/JMW		159795	359396	MILK	12.90
1411/JMW		159795	359400	MILK	39.85

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					**$52,314.01**
1411FS		159461	359437	APRIL INVOICES\MILK,JUICE & I.C. ALL CAFE	50,939.16
HINDERLITE CONSTRUCTION					**$47,179.78**
1411/JMW		159740	19154	MISCELLANEOUS SOFTWARE - NEW	32,187.33
1411/JMW		159740	2013107F	REPAIR,CLEAN, & REPORTS ON FUEL LEAK	14,992.45
DELL COMPUTER CORPORATION					**$33,748.16**
1411/JMW		159701	XJCXRNR56	DISTRICT STAFF WORKSTATIONS -	458.15
1411/JMW		159701	XJD159R54	SCHOOL TEACHER - KEYBOARD	159.99
1411/JMW		159701	XJD3PMCX7	SCHOOL TEACHER - TABLET	489.98
1411/JMW		159701	XJDC1JJ58	NAS - SHARED DISTRICT COMMUNIC	11,999.05
1411FS		159455	XJDD8R7D1	SCHOOL STAFF WORKSTATIONS - MO	9,513.34
1411SBDM		159605	XJD7DJ8N1	SCHOOL STUDENT WORKSTATION - M	383.96
1411SBDM		159605	XJD7N7FN9	SCHOOL STUDENT WORKSTATION - M	1,894.76
1411TM		159490	XJDFP76D2	SCHOOL STUDENT WORKSTATION - D	3,315.83
1411TM		159490	XJDMFK2J2	DISTRICT STAFF WORKSTATIONS -	975.58
1411TM		159490	XJD54F854	SCHOOL STUDENT WORKSTATION - L	3,442.64
1411TM		159490	XJD563RD1	DISTRICT STAFF WORKSTATIONS -	139.30
1411TM		159490	XJD66TT34	DISTRICT STAFF WORKSTATIONS -	975.58
KENTUCKY STATE TREASURER					**$32,800.80**
1410FRCC		11027	53595	FEDERAL REIMBURSEMENTS (APRIL 2014)	32,800.80
APPIA					**$25,939.84**
1411/JMW		159666	53704	DISTRICT TELCO VOICE LINES -	25,939.84
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$23,140.12**
1411/JMW		159756	1902242	WORKERS' COMP INSURANCE #5	23,140.12
DEFERRED COMPENSATION SYS					**$22,131.32**
1410WIRE		92243	53597	4/25/14 PAYROLL	22,131.32
KENERGY					**$19,745.68**
1411/JMW		159755	53799	UTILITIES	123.20
WK051314		159448	53762	UTILITIES 3/10/14-4/14/14	19,622.48
PYRAMID TECHNOLOGY SERVICES, INC.					**$19,670.00**
1411/JMW		159799	24141	MD1220 W/DUAL EMM/CABLES	19,670.00
SHERWIN-WILLIAMS STORE					**$18,729.00**
1411/JMW		159818	00837	ADHESIVE,ARDEX FEATHER FINISH,	18,729.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$18,327.07**
1411/JMW		159763	02130	MITER SAW,BLADES,JIG SAW BLADE	1,345.35
1411/JMW		159763	994806	GENERATOR-38,000 WATT,TRANSFORMER,BLOC	12,729.05
1411/JMW		159763	909372	OUTDOOR DUCT TAPE	68.20
1411/JMW		159763	909809	ROMAN STONE NOCE	2.18
1411/JMW		159763	93597	TOOL BOX COMBO,HAND CLEANER,WR	1,227.52
1411/JMW		159763	994305	J-CHANNEL,DRYWALL FOOT LIFT	58.38
1411/JMW		159763	902012	TOOL BOX COMBO,HAND CLEANER,WR	37.92
1411/JMW		159763	906941	STEM KOEHLER	17.42
1411SBDM		159616	901725	PLYWOOD,LUMBER, POWERCORD,SAW	899.60
1411SBDM		159616	901868	MALLETS,HAMMERS,PRY BARS,SCREWDRIVERS	385.85
1411SBDM		159616	910414	PETUNIAS,PLEXIGLASS,BOLTS,SCRE	73.08
1411SBDM		159616	901097	FOLDING KNIVES,BLADE DISPENSER,TOOLS	968.40
1411SBDM		159616	901103	PINE	456.12
1411SBDM		159616	901130	RETURNED ITEM	(18.98)
1411SBDM		159616	901723	PLYWOOD,LUMBER, POWERCORD,SAW	899.60
1411SBDM		159616	901724	PLYWOOD,LUMBER, POWERCORD,SAW	(899.60)
1411TM		159532	909299CR	RETURNS/WASHERS, SPRAY PAINT	(23.56)
1411TM		159532	906986	CLAY POTS FOR SCIENCE	48.84
1411TM		159532	909299	WASHERS, SPRAY PAINT, STRING	51.70
ALPHA LASER					**$17,695.77**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER					**$17,695.77**
1411/JMW		159662	IN236532	SHARED INSTRUCTIONAL PRINT - T	13.00
1411/JMW		159662	IN236950	SHARED INSTRUCTIONAL PRINT - T	32.00
1411/JMW		159662	IN238118	DISTRICT STAFF PRINT - TONER F	100.00
1411/JMW		159662	IN238168	DISTRICT STAFF PRINTERS - CONS	242.00
1411/JMW		159662	IN238187	FUSER KIT FOR FINANCE COPIER	219.00
1411/JMW		159662	IN237690	SCHOOL STAFF PRINT - TONER FOR	889.96
1411SBDM		159589	IN237761	CLASSROOM PRINT - TONER FOR LA	117.98
1411SBDM		159589	IN237763	INK CARTRIDGES	52.00
1411SBDM		159589	IN237688	CLASSROOM PRINT - TONER FOR LA	200.00
1411SBDM		159589	IN237529	SHARED INSTRUCTIONAL PRINT - T	198.00
1411SBDM		159589	IN237530	SCHOOL STAFF PRINT - TONER FOR	813.00
1411SBDM		159589	IN237531	SHARED INSTRUCTIONAL PRINT - T	260.00
1411SBDM		159589	IN237532	CLASSROOM PRINT - TONER FOR LA	725.00
1411SBDM		159589	IN237595	CLASSROOM PRINT - TONER FOR LA	291.00
1411SBDM		159589	IN237486	MP7502SP,MP301SPF COPIERS	12,135.00
1411SBDM		159589	IN237104	CANON IR1330 USAGE 1/5/14-2/4/14	2.24
1411SBDM		159589	IN237106	IR5020 USAGE 12/5/13-1/4/14	90.96
1411TM		159468	IN237131	COPY COUNT 2/5-3/4/14	391.65
1411TM		159468	IN237967	SCHOOL STAFF PRINT - TONER FOR	268.00
1411TM		159468	IN237607	INK - CONSUMABLES/MEDIA	207.00
1411TM		159468	IN237689	DISTRICT STAFF PRINTERS - CONS	188.98
1411TM		159468	IN237764	DISTRICT STAFF PRINTERS - CONS	259.00
INDIANA DEPARTMENT OF REVENUE					**$15,065.59**
1411wir		92251	53776	STATE TAXES (APRIL 2014)	15,065.59
PIAZZA PRODUCE					**$12,983.50**
1411/JMW		159790	10214187	FRUIT	63.35
1411/JMW		159790	10216593	BANANAS	19.90
1411FS		159459	10191439	APRIL INVOICES\FRESH PRODUCE	12,900.25
ONECALL NOW					**$11,592.52**
1411/JMW		159782	54661670212	PARENT BROADCAST FOR SCHOOLS	11,592.52
HENDERSON MUNICIPAL POWER & LIGHT					**$11,324.25**
1411/JMW		159735	0094821IN	FIBER DATA LINES	11,058.00
1411/JMW		159735	0094827IN	WAN CONNECTION FIBER OPTIC	266.25
RICOH, USA					**$10,535.99**
1411/JMW		159804	5030430271	MPC2551 USAGE 3/23/14-4/22/14	80.48
1411/JMW		159804	5030445783	110EX USAGE (CSS) 3/24/14-4/23/14	858.23
1411/JMW		159804	5030445784	MPC6000 USAGE (CO) 3/24/14-4/23/14	239.95
1411/JMW		159804	5030104575	RICOH MPC4502/MPC305SPF USAGE 2/27/14-3/26	1,347.04
1411SBDM		159634	5030220810	AFMP7001 USAGE 3/3/14-4/2/14	223.91
1411SBDM		159634	5030232953	MP7001 USAGE 3/4/14-4/3/14	428.50
1411SBDM		159634	5030236913	AFMP7001 USAGE 3/5/14-4/4/14	419.78
1411SBDM		159634	5030468911	AFMP7001 USAGE 3/26/14-4/24/14	704.06
1411SBDM		159634	5030468981	AFMP6001 USAGE 3/25/14-4/24/14	566.57
1411SBDM		159634	5030276736	MP171 USAGES 3/9/14-4/8/14	30.52
1411SBDM		159634	5030327695	1107EX USAGE 3/14/14-4/13/14	2,330.99
1411SBDM		159634	5030338398	6001SP USAGE 3/15/14-4/14/14	408.14
1411SBDM		159634	5030357183	6001/3352SP USAGES 3/16/14-4/15/14	725.25
1411SBDM		159634	5030371944	MP7502 COPIER USAGE 3/19/14-4/18/14	286.14
1411SBDM		159634	5030406149	MP6000SP USAGES 3/22/14-4/21/14	117.71
1411SBDM		159634	5030406665	9070-SVN USAGE 3/21/14-4/20/14	525.01
1411SBDM		159634	1046254683	STAPLES	75.84
1411TM		159558	5030406192	COPY COUNT	501.67
1411TM		159558	5030406374	COPIER USAGE	309.72
1411TM		159558	5030264959	COPY COUNT 3/7-4/6/14	356.48
COMPLETE LUMBER CO					**$10,453.69**
1411/JMW		159690	14000567	HCHS LOCKER ROOM SUPPLIES	335.51

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COMPLETE LUMBER CO					**$10,453.69**
1411/JMW		159690	14000817	OAK FOR FOOTBALL LOCKERS	128.10
1411/JMW		159690	14000977	WALL MOUNTS	315.15
1411/JMW		159690	14001118	WALL HOOKS	33.35
1411/JMW		159690	14001124	MULL CLEAR	5.40
1411/JMW		159690	14001133	MULL CLEAR	44.18
1411/JMW		159690	6329287	PLYWOOD FOR HCHS LOCKER ROOM	9,592.00
KSBA					**$10,374.84**
1411/JMW		159759	80261	MEDICAID BILLING 2/25/14	38.29
1411/JMW		159759	80494	MEDICAID BILLINGS 3/4/14 & 3/18/14	1,736.55
1411/JMW		159759	80566	SUPERINTENDENT SEARCH FEE	8,500.00
1411TM		159529	80392	REG/CHILD ABUSE REPORTING & IN	100.00
CDW GOVERNMENT, INC.					**$10,096.70**
1411/JMW		159685	KB92115	LCD PROJECTORS	1,261.68
1411/JMW		159685	LC08468	NETGEAR R6200 ROUTER	180.49
1411/JMW		159685	LL82221	500W CPU POWER SUPPLY	63.69
1411/JMW		159685	LF83303	POLYCOM SOUNDPOINT IP 560 PHONE SIP	2,820.00
1411/JMW		159685	LL22557	INTEL EXP ADAPTERS,STARTECH US	304.02
1411SBDM		159599	LH47797	DISTRICT STAFF WORKSTATIONS -	984.94
1411SBDM		159599	LJ95780	LCD PROJECTORS	805.16
1411SBDM		159599	KX09733	LCD PROJECTOR BULBS	316.00
1411SBDM		159599	SF65854	INFOCUS UNIVERSAL PROJ CEILING MOUNT	118.00
1411SBDM		159599	LF70827	LCD PROJECTORS	2,129.20
1411SBDM		159599	LF72440	LCD PROJECTORS	923.52
1411TM		159483	KW29814	CYBER ACOUSTIC OEM STEREO	190.00
GOVERNORS COMMONWEALTH INSTITUTE/PARENT LEADERSHIP					**$10,000.00**
WK042214		159375	53569	PARTNERSHIP FOR HENDERSON TRAINING	10,000.00
FIRST BANKCARD					**$9,971.17**
1411/JMW		159717	53796BS	TEACHER CAREER FAIR-MURRAY	418.91
WK042214		159374	53549DD	CR CARD/D.DAIGLE-2 SISTERS WORKSHOP	2,550.00
WK042214		159374	53550JS	CR.CARD/J.SWANSON-ICLE & 2 SISTERS WORKS	4,497.82
WK042214		159374	53551VD	C.CARD/V.DOTY - TASKFORCE & ICLE	809.53
WK042214		159374	53562GH	G.HUNSAKER TRAVEL	76.40
WK051214		159441	53718BB	B.BAILEY/SKILLS, HOSA & AIRFARE	1,618.51
SOUTHERN REGIONAL EDUCATION BOARD					**$9,779.00**
1411TM		159570	13143KYHNCO	HSTW/SREB CONTRACT 3RD PAYMENT	4,889.50
1411TM		159570	13144KYHNCO	HSTW/SREB CONTRACT 4TH PAYMENT	4,889.50
STOLL, KEENON, OGDEN, PLLC					**$9,030.70**
WK042214		159387	779953	LEGAL SERVICES	9,030.70
KENTUCKY UTILITIES CO.					**$8,551.81**
1411/JMW		159758	53800	UTILITIES	8,551.81
J & B CATERING SERVICE					**$8,265.00**
1411/JMW		159749	440582	POTATO SALAD,COLE SLAW	299.00
1411/JMW		159749	440587	FOOD FOR STAFF APPRECIATION	7,830.00
1411/JMW		159749	8980	JUNIOR ACHIEVEMENT LUNCH	136.00
BALFOUR					**$7,337.00**
1411/JMW		159673	827	SERVICE PINS	5,655.00
1411/JMW		159673	836	DOUBLE GOLD CORDS	1,350.00
1411/JMW		159673	837	GOLD STOLES	28.00
1411SBDM		159592	166915	HOPF,TOMBLIN,SUGG BUSINESS CARDS	160.00
1411TM		159473	756	CAP & GOWN/2 STUDENTS	96.00
1411TM		159473	817	CAP & GOWN FOR STUDENT	48.00
AARON D. DAUGHERTY					**$6,818.00**
1411/JMW		159700	51114	HCHS BASEBALL FIELD MOWING	725.00
1411/JMW		159700	51114ABCHAN	AB CHANDLER MOWING	1,180.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AARON D. DAUGHERTY					**$6,818.00**
1411/JMW		159700	51114CAIRO	CAIRO MOWING	860.00
1411/JMW		159700	51114ELC	TBJ ELC MOWING	1,333.00
1411/JMW		159700	51114JEFF	JEFFERSON MOWING	720.00
1411/JMW		159700	51114NIA	NIAGARA MOWING	640.00
1411/JMW		159700	51114SMS	SMS MOWING	1,360.00
WARREN SUPPLY CO., INC.					**$6,226.80**
1411/JMW		159846	146225	TOILET TISSUE	1,580.00
1411/JMW		159846	146388	SNACKS	136.17
1411/JMW		159846	146688	TOILET TISSUE	790.00
1411/JMW		159846	146744	TOILET TISSUE	2,370.00
1411/JMW		159846	146753	SHORTENING,TABLECLOTHS,ALUMINU	190.19
1411FS		159466	146413	APRIL INVOICES\NAPKINS ORDERED BY CNS	413.00
1411TM		159580	146564	CANDY - K-PREP/BEND GATE	177.30
1411TM		159580	146669	MINTS, LEMONHEADS FOR TESTING	114.76
1411TM		159580	146368	CANDY FOR TESTING/SPOTTSVILLEQ	234.23
1411TM		159580	145884	CANDY-ARTS/CRAFTS FESTIVAL-CAI	55.21
1411TM		159580	146108	CANDY,NACHO CHEESE FOR BASKETB	99.97
1411TM		159580	146118	NACHO TRAYS, HOT DOG BOATS, PO	65.97
RENAISSANCE LEARNING, INC.					**$6,207.52**
1411/JMW		159803	INV4063949	ACCELSCAN MODELS #2210/E.HEIGHTS FLOOD	791.63
1411SBDM		159633	INV4069319	SCAN CARDS	222.24
1411SBDM		159632	INV4069796	SCAN CARDS	215.90
1411TM		159557	INV4068988	RENAISSANCE MATH-STAR - UPDATE	4,977.75
HILLYARD, INC.					**$6,191.16**
1411/JMW		159739	601110274	ARSENAL TOP CLEAN	310.52
1411/JMW		159739	601110275	PUTTY KNIFE	3.52
1411/JMW		159739	601116688	GRAFFITI REMOVER	300.00
1411/JMW		159739	601118149	LEMON NILIUM,BOWL CLEANER,WINDOW CLEAN	314.28
1411/JMW		159739	800132933	ARSENAL SUPROX	(239.74)
1411/JMW		159739	800133323	HOSE DRAIN CREDIT	(81.00)
1411/JMW		159738	601137100	C3XP, RECOVERY SYSTEM,MARINER,	1,875.02
1411/JMW		159738	601137102	KITCHEN ROLL TOWELS,ARSENAL	3,457.98
1411/JMW		159739	700129973	DRAIN HOSE	81.00
1411/JMW		159739	700132970	HOSE ASSY	59.60
1411/JMW		159739	700132971	BLADE FRONT, BLADE	72.00
1411/JMW		159739	700132972	SWITCH,HOSE ASSY	37.98
OUTDOOR SOLUTIONS					**$6,136.00**
1411/JMW		159783	2BG	BEND GATE MOWING	1,068.00
1411/JMW		159783	2EH	EAST HEIGHTS MOWING	1,328.00
1411/JMW		159783	2HCHS	HCHS MOWING	1,700.00
1411/JMW		159783	2NMS	NMS MOWING	1,220.00
1411/JMW		159783	2SP	SPOTTSVILLE MOWING	820.00
EARTHGRAINS BAKING COMPANY, INC.					**$6,036.46**
1411FS		159456	52251501458	APRIL2014\BREAD WKEC BID	6,036.46
M H EQUIPMENT					**$5,877.44**
1411/JMW		159765	E04479	FORK TRUCK REPAIRS	832.43
1411/JMW		159765	E04490	FORK TRUCK REPAIRS	77.05
1411/JMW		159765	E04492	OIL FILTER,ELEMENT,OIL	121.04
1411/JMW		159764	E04535	REPLACE STARTER	790.04
1411/JMW		159765	E04689	REPAIR STEER MOTOR	196.88
1411/JMW		159765	M40867	BATTERY W/COVER FOR YALE FORK	3,860.00
CREATIVE IMAGE TECHNOLOGIES					**$5,877.00**
1411SBDM		159603	24269	EPSON POWERLITE PROJECTORS	416.00
1411SBDM		159603	24504	LCD PROJECTORS	416.00
1411SBDM		159603	24507	LCD PROJECTORS	3,288.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CREATIVE IMAGE TECHNOLOGIES					**$5,877.00**
1411SBDM		159603	24535	INTERACTIVE BOARDS	1,757.00
BUSINESS EQUIPMENT CO					**$5,733.83**
1411/JMW		159678	0833880001	RUBBER BANDS,CLIPS,CARD STOCK,	52.86
1411/JMW		159678	0835135001	CERTIFICATE HOLDES,ASST FOLDER	56.92
1411/JMW		159678	0835268001	LEGAL PADS,PENS	114.46
1411/JMW		159678	0835172001	CROSS CUT SHREDDER,WIRELESS PR	218.60
1411/JMW		159678	0835900001	FELLOWS SHREDDER	277.78
1411/JMW		159678	0836131001	FELLOWS SHREDDERS	277.78
1411/JMW		159678	0836159001	WHITE OUT,PENS,POP-UPS,HIGHLIGHTERS	201.19
1411/JMW		159678	0835174001	PRINTER CABLE,BLACK PENS,HIGHL	37.04
1411SBDM		159596	0835177001	SHARPIES,ZEBRA PENS,SPRAY BOAR	619.88
1411SBDM		159596	0835177001B	COLORED COPY PAPER,GLUE GUN,GL	416.70
1411SBDM		159596	0835177002	USB DRIVES	18.02
1411SBDM		159596	0835309002	DRY ERASE MARKERS	39.20
1411SBDM		159596	0835329001	STORAGE BOXES	234.67
1411SBDM		159596	0836302001	CHAIRMAT	46.08
1411SBDM		159596	0835309001	POST-ITS,STAPLES,STAPLERS,TAPE	541.86
1411SBDM		159596	0835119001	BUTTERFLY WIRE GAUGE,WALL LETTER FILE	126.41
1411SBDM		159596	0835481001	RISO USAGE 3/24/14-4/21/14	32.04
1411SBDM		159596	0835482001	RISO USAGE 3/24/14-4/21/14	136.53
1411SBDM		159596	0835483001	RISO USAGE 3/24/14-4/21/14	37.20
1411SBDM		159596	0835160001	LECTERN,SIGN DIRECTIONAL,SIGN	986.09
1411TM		159479	0834489001	COPY COUNT TOSHIBA/2013-14	35.32
1411TM		159479	53720	COPY COUNT TOSHIBA/2013-14	35.32
1411TM		159479	0835554001	2013-14 COPY MAINT./COUNT	30.00
1411TM		159479	0835555001	COPY COUNT TOSHIBA/2013-14	30.00
1411TM		159479	0836082001	PENCILS,ERASERS,STORAGE BAGS	176.94
1411TM		159479	0836189001	ENVELOPES	41.12
1411TM		159479	0835422001	SUPPLIES/GIVAWAY FOR COOK OUT	913.82
KACTE					**$5,670.00**
1411TM		159526	127	SUMMER CONF. REG/31 EMPLOYEES	5,670.00
SCHOOL DUDE					**$5,348.22**
1411/JMW		159816	R36389	MAINTENANCE DIRECT	3,623.22
1411/JMW		159816	R36390	INVENTORY DIRECT	1,725.00
SCHOLASTIC INC.					**$5,156.21**
1411SBDM		159639	68369871	CLASSROOM BOOKS	40.00
1411SBDM		159639	68369872	CLASSROOM BOOKS	9.00
1411SBDM		159639	68369873	CLASSROOM BOOKS	77.00
1411TM		159563	8640956	LIVING THINGS & SOUND CD-ROMS	281.22
1411TM		159563	8671199	I LOVE SCIENCE PAPERBACK BOOKS	158.70
1411TM		159563	8761644	SUMMER READING PROGRAM	3,979.42
1411TM		159563	W3223062PO	BOOKS/CLASSROOM,CC & FAMILY NIGHTS	379.87
1411TM		159562	42999479	VALENTINE'S DAY MOUSE BOOKS	231.00
ALLIED WASTE SERVICES					**$5,150.33**
1411/JMW		159661	924001110842	2013-2014 WASTED SERVICES	5,150.33
HENDERSON PROPANE, INC.					**$4,920.21**
WK050514		159418	43438	PROPANE/CAIRO	2,050.21
WK051314		159447	43397	UTILITIES/CAIRO	2,870.00
EDMENTUM, INC.					**$4,774.80**
1411TM		159496	INV027158	STUDY ISLAND SOFTWARE	4,774.80
A T & T					**$4,725.71**
WK042814		159391	53591	DISTRICT TELCO VOICE LINES -	4,725.71
ENTERPRISE UNIFIED SOLUTIONS, INC.					**$4,624.29**
1411/JMW		159710	8423	DESKTOP PHONES/LABOR	4,624.29

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GEM CHEMICAL CO.					**$4,351.66**
1411/JMW		159722	05757100	BUCKEYE REVELATION	3,572.56
1411/JMW		159722	05773500	BRACKET SQUEEGEE,NUTS,SCREW,WASHER	187.30
1411/JMW		159722	05786600	FLEX PLATE KIT,LABOR CHARGES	591.80
VERIZON WIRELESS					**$4,312.94**
WK042214		159389	9722441158	CELL PHONES 2/24/14-3/23/14	2,145.99
WK051214		159445	9724150145	CELL PHONES 3/24/14-4/23/14	2,166.95
RBS DESIGN GROUP ARCHITECTURE					**$4,312.65**
1411/JMW		159801	Y13028006	BG:13-209 MISC ROOFING PROJECT	4,312.65
PSST					**$4,230.57**
1411/JMW		159797	11200	KEEIS CONSORTIUM PARTNERSHIP	4,230.57
COMPUGEN FINANCE, INC.					**$4,060.00**
1411/JMW		159691	15695	STUDENT WORKSTATIONS UPGRADES	4,060.00
PIERRE FOODS					**$3,926.25**
1411FS		159460	1387176	APRIL\COMMODITY PROCESSING BEEF	3,926.25
OFFICE DEPOT					**$3,916.02**
1411/JMW		159779	707080928001	PENS,POST-ITS,STORAGE BOXES,TAPE,MARKEI	721.47
1411/JMW		159779	707077180001	REPORT COVERS,SHEET PROTECTORS	57.00
1411/JMW		159779	707080927001	STAPLER,SWEEPER,PENS	82.57
1411/JMW		159779	706912382001	DVD + R DOUBLE LAYER 8.5 GB	73.90
1411/JMW		159779	706912668001	BATTERIES,DUSTERS,PENS,SWIFFERS,POST-IT	73.40
1411/JMW		159779	706912669001	DVD-R SPINDLE	35.76
1411/JMW		159779	710655608001	POST-IT NOTES	90.32
1411/JMW		159779	710655691001	POST-IT NOTES	16.98
1411SBDM		159623	706993949001	CORRECTION TAPE,CLASP ENVELOPES,BATTEF	52.05
1411SBDM		159623	706599324001	3 HOLE PUNCH	25.02
1411SBDM		159623	706653802001	WIRELESS PRESENTER	38.24
1411SBDM		159623	706653992001	ALURATEK SLIM COLOR FOLIOS	228.85
1411SBDM		159623	706660287001	POSTAGE STAMPS,STAPLERS,TAPE D	374.46
1411SBDM		159623	706665562001	FLEX CLIP COPY HOLDER	23.18
1411SBDM		159623	706385871003	TICKET ROLLS	17.94
1411SBDM		159623	706385872001	DRY ERASE MARKERS	23.18
1411SBDM		159623	706475120001	CHART TABLETS,FAX INK,CONSTRUCTION PAPE	181.91
1411SBDM		159623	706475170001	MARKER BOARD	171.93
1411SBDM		159623	706475171001	ENVELOPES,15X10 WALLET	46.76
1411SBDM		159623	706599323001	3 HOLD PUNCH CREDIT	(25.02)
1411SBDM		159623	70377541600B	SHORTAGE OF INV# 703775416001	0.10
1411SBDM		159623	703971573001	2 " BINDERS	57.50
1411SBDM		159623	704105231001	CONSTRUCTION PAPER CREDIT	(20.72)
1411SBDM		159623	706385767001	STAPLER	7.69
1411SBDM		159623	706385871001	PENS,STAMPS,POSTERBOARD,CORRECTION TA	223.57
1411SBDM		159623	706385871002	BINDER CLIPS	1.95
1411SBDM		159623	703067573001	MESSAGE BOARD	61.19
1411SBDM		159623	703067783001	STOCK PAPER	13.80
1411SBDM		159623	703570853001	BINDERS,PENCILS,FLIP CHARTS,EN	126.73
1411SBDM		159623	701720276001	PENCIL TOP ERASERS,INDEX CARDS	190.42
1411TM		159543	702865948001	FILE CABINET, DESK,BOOKCASE	393.69
1411TM		159543	710365135001	ECO GREEN X-STAMPER PT/OT	119.96
1411TM		159543	706804829001	RED BINDERS	18.72
1411TM		159543	1677181910	BLANK DVD'S, SLEEVES	149.44
1411TM		159543	76804829002	RED BINDERS	262.08
FOCUSED TECHNOLOGY					**$3,843.00**
1411SBDM		159609	137481	DA-LITE TENSIONED COSMOPOLITAN SCREEN	3,843.00
ATMOS ENERGY					**$3,414.04**
1411/JMW		159670	53801	UTILITIES/SPOTTSVILLE	466.41
WK042214		159365	53572	UTILITIES/SPOTTSVILLE	1,786.34

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ATMOS ENERGY					**$3,414.04**
WK042214		159365	53573	UTILITIES/NIAGARA	1,161.29
APPLE EDUCATION COMP INC					**$3,388.00**
1411TM		159470	4280268435	IPAD MINI - TABLET	3,388.00
SAWYER PLUMBING & HEATING					**$3,328.00**
1411/JMW		159813	4411	REPLACE BUTTERFLY VALVES	3,328.00
BALFOUR					**$3,260.29**
1411/JMW		159672	814802	DIPLOMA COVERS,DIPLOMAS	3,260.29
SARCOM, INC.					**$3,216.80**
1411/JMW		159812	1007486900	PRINTER/E.HEIGHTS FLOODING	271.25
1411SBDM		159636	1008069500	SCHOOL SHARED INSTRUCTIONAL MO	594.30
1411SBDM		159636	1008087800	SCHOOL STAFF MONOCHROME LASER	1,648.25
1411TM		159559	1007879900	DISTRICT STAFF PRINTERS - COLO	703.00
EVANSVILLE WINSUPPLY					**$3,021.86**
1411/JMW		159712	54140000	WATER SAVER KITS,FAUCETS,CAPS,COVERS	385.39
1411/JMW		159712	541567	STRAINERS	62.00
1411/JMW		159712	54167900	REPAIR PART	2,367.00
1411/JMW		159712	54200300	GASKET KITS	34.08
1411/JMW		159712	54231400	TOILET BOWL/TANK	173.39
K-MART					**$2,949.72**
1411/JMW		159753	0178	DRIVER AWARDS	263.85
1411/JMW		159753	0867	DRY ERASE MARKERS,JELLY BEANS,	66.33
1411/JMW		159753	9522	TABLE TIPS,LABELMAKER TAPE,DET	29.34
1411/JMW		159753	6278	WRAPPING PAPER,DUCT TAPE,2 SID	32.73
1411/JMW		159753	7992	DUCT TAPE,EGGS,ZEBRA 2 GRIP,HI	97.21
1411/JMW		159753	5492	EGGS FOR DYING,OUTLET COVER,TA	65.76
1411/JMW		159753	5493	GAMES,GLASS CLEANER,LYSOL WIPE	83.93
1411/JMW		159753	5744	ANNUAL PLANTERS,GIFT CARDS	259.98
1411/JMW		159753	6133	(STARS $)COTTON BALLS,DOLLHOUS	227.79
1411/JMW		159753	8503	FEMININE PRODUCTS,BATTERIES	93.33
1411/JMW		159753	4643	TOYS & BOOKS	46.29
1411/JMW		159753	1821	DUSTING SPRAY,WRAPPING PAPER	29.33
1411/JMW		159753	2622	PLAYDOH,JUMBO CHALK,MARKERS,SW	56.89
1411/JMW		159753	3240	EGGS,IMAGINEX,SUPER HEROES,NAI	156.88
1411SBDM		159614	4494	PURE-FI EXPRESS PLUS SPEAKER	97.97
1411TM		159525	3722A	SEEDS	40.69
1411TM		159525	3823	DEPENDS,TOOTHPASTE,HYGIENE ITE	84.17
1411TM		159525	3076	PLAYDOUGH,BOARD GAMES, BAT, BA	237.21
1411TM		159525	4687	WIPES, MEETING SUPPLIES	76.28
1411TM		159525	4731	NAME BADGE FOR FIELD TRIP	10.36
1411TM		159525	5263A	COUGH DROPS,PEROXIDE,HAIR TREA	128.66
1411TM		159525	4328	SHIRTS, SHORTS,TAB DIVIDERS	57.74
1411TM		159525	4381	DEODERANT/5TH GR FOR NURSES-BO	86.63
1411TM		159525	4464	SOCKS, KLEENEX, HOODIES,GLADE	27.50
1411TM		159525	8098B	UNDERWEAR, ZIPLOC BAGS,COOKIES	56.02
1411TM		159525	8381	PASS REWARDS	58.17
1411TM		159525	7170A	GIRLS UNDERWEAR,PADS,KLEENEX,C	146.52
1411TM		159525	8693	CLOTHES FOR SPOTTS. STUDENT	79.66
1411TM		159525	8732	NAPKINS,CUPS,FORKS,BALLOONS,AC	164.99
1411TM		159525	9301	SHOES & SHORTS	87.51
TRANE PARTS CENTER					**$2,943.63**
1411/JMW		159838	EVIS0004648	COMPRESSOR,EXP VALVE	454.82
1411/JMW		159838	EVIS0005431	MOTOR	304.20
1411/JMW		159838	EVIS0005483	CONTROL	165.82
1411/JMW		159838	LDTIS0001896	MOTOR	956.80
1411/JMW		159838	LDTIS0001906	ACTUATOR; ROTARY, DAMPER	346.88

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRANE PARTS CENTER					**$2,943.63**
1411/JMW		159838	LOIS0012638	MOTOR	380.81
1411/JMW		159838	LOIS0013018	SWITCH; TOGGLE	334.30
GRANDY'S					**$2,935.80**
1411TM		159509	INV1871770	5TH GR TRANSISION DINNER/NORTH	2,935.80
AIR DELIGHTS, INC.					**$2,908.95**
1411/JMW		159657	41726	AUTOFLUSH	2,908.95
SHERIFF, ED BRADY					**$2,898.65**
WK051214		159443	53730	TAX COLLECTION COMMISSION	2,898.65
DR. SILVA & ASSOCIATES, PSC					**$2,750.00**
1411TM		159494	53727	PSYCHIATRIC/THERAPY SERVICE APRIL	2,750.00
RR DONNELLEY PRINTING					**$2,602.00**
1411/JMW		159808	306708809	BOARD PURCHASE ORDERS	1,640.00
1411/JMW		159808	490639652	DISCIPLINE NOTICES	962.00
BIG BROTHERS/BIG SISTERS					**$2,553.17**
1411TM		159476	53732	ONE TO ONE MENTORING SERVICES/	2,553.17
PARK MACHINE & SUPPLY CO					**$2,531.93**
1411/JMW		159786	271122	COOLER SPIGOT	8.99
1411/JMW		159786	276979	TEFLON TAPE	13.97
1411/JMW		159786	277156	BLACK MOUNTING CABLE TIES	101.50
1411/JMW		159786	277215	MINI SS/BRASS BRUSHES	5.96
1411/JMW		159786	278140	STRAIGHT SNIP	14.99
1411/JMW		159786	278259	TOGGLE WING	2.80
1411/JMW		159786	278295	BLACK SILICONE SEALANT	27.80
1411/JMW		159786	278312	MINI SS BRUSH	4.47
1411/JMW		159786	278537	RATCHET TIEDOWNS	17.90
1411/JMW		159786	278607	CUTTER WHEELS	74.68
1411/JMW		159786	277418	DRILL BITS	3.73
1411/JMW		159786	277776	CLOSES HOOKS,EYE BOLTS	6.72
1411/JMW		159786	277880	CABLE STIPPING KNIFE,EMERY CLOTH	25.90
1411/JMW		159786	277967	MACHINE SCREWS,PLUG TAP,DRILL BITS,POWE	22.22
1411/JMW		159786	278026	HEX SEALING SCREW,CHANNELLOCK	26.77
1411/JMW		159786	278044	FLOOR FLANGE,TEE,CAPS,MASTER L	2,173.53
SCHRECKER SUPPLY					**$2,489.32**
1411/JMW		159817	236084	ARMSTRONG TILE	2,090.50
1411/JMW		159817	236087	DOOR,HINGES	398.82
PITNEY BOWES					**$2,400.88**
1411/JMW		159791	9665357AP14	ELC POSTAGE MACHINE	321.00
1411SBDM		159628	308793	E-Z SEAL,POSTAGE TAPE	79.88
WK042214		159382	53565	POSTAGE FOR ACCT#16904575	2,000.00
PERMA-BOUND					**$2,353.44**
1411SBDM		159626	158705300	BRAVE NEW WORLD,WITHERING HEIG	2,305.70
1411TM		159547	157708901	LIBRARY BOOKS	47.74
POSITIVE PROMOTIONS					**$2,323.34**
1411SBDM		159629	04971474	SILICONE BRACELETS,WATER BOTTLES	439.35
1411TM		159551	04979550	PEN GIFT SETS FOR STAFF	366.86
1411TM		159551	04953280	6TH GRADE TRANSITION BAG ITEMS	1,517.13
MARKHAM SECURITY SPECIALISTS, INC.					**$2,310.00**
1411/JMW		159767	10659	APRIL 2014 COURIER SERVICE	2,310.00
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,051.15**
1411FS		159463	123978	APRIL\ SANITATION & SAFETY SYSTEM	2,051.15
AUTO WHEEL & RIM SERVICE					**$2,034.56**
1411/JMW		159671	01728387	BRAKE DRUMS	226.38

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AUTO WHEEL & RIM SERVICE					**$2,034.56**
1411/JMW		159671	01728389	LUBE SPIN ON	32.52
1411/JMW		159671	01730545	OIL FILTERS,AD9 DE CART KITS,SEALS,NEW STC	976.10
1411/JMW		159671	01731024	BRAKE DRUMS	799.56
SUREWAY #90					**$2,009.78**
1411/JMW		159830	40759	CHIPS,CONDIMENTS,DRINK MIXES,B	69.33
1411/JMW		159830	34727	SUPPLIES FOR FOOD CLASS	43.84
1411/JMW		159830	52859	FOOD FOR INTERVIEWERS	29.96
1411/JMW		159830	52831	BABY FOOD,CEREAL	62.00
1411/JMW		159830	52839	BABY FOOD,CEREAL	19.78
1411/JMW		159830	40586	BABY FOOD,CEREAL	57.19
1411FS		159465	40624	JR. CHEF COMPITITION	142.57
1411FS		159465	52848	RAN OUT OF BID PRODUCT	4.38
1411FS		159465	52852	JR. CHEFEXPO BEFORE COMPITITION	81.81
1411FS		159465	52891	RETIREMENT CELEBRATION	55.30
1411SBDM		159644	40557	SUPPLIES FOR FOOD CLASS	43.06
1411SBDM		159644	52953	FOOD	177.18
1411SBDM		159644	44570	FOOD FOR CLASS	279.47
1411TM		159576	52978	CONDIMENTS TITLE I, CAPRI SUN	69.52
1411TM		159576	52982	BACKPACK PROGRAM FOOD	287.61
1411TM		159576	52986	HCHS GROUPS/SOCIAL GROUPS/PASS	10.00
1411TM		159576	52998	COOKING SUPPLIES	20.90
1411TM		159576	52843	HCHS GROUPS/SOCIAL GROUPS/PASS	22.46
1411TM		159576	40739	MISC. FOOD	340.60
1411TM		159576	40614	GROUND BEEF, ONIONS,PEPPERS,BU	22.84
1411TM		159576	52916	HCHS GROUPS/SOCIAL GROUPS/PASS	48.85
1411TM		159576	52919	HCHS GROUPS/SOCIAL GROUPS/PASS	27.05
1411TM		159576	52936	BREAD,EGGS,HAM,ONION,PEPPERS,C	31.12
1411TM		159576	52865	MISC. FOOD	27.96
1411TM		159576	52949	ZIPLOC BAGS	35.00
ROYAL CROWN BOTTLING CORP					**$1,926.00**
1411/JMW		159807	2220042796	SOFT DRINKS (CSS)	34.00
1411/JMW		159807	2220042512	SOFT DRINKS/MAINTENANCE DEPT	47.25
1411/JMW		159807	2220042659	SOFT DRINKS/MAINTENANCE DEPT	21.00
1411/JMW		159807	2220042660	SOFT DRINKS/TRANSPORTATION DEP	10.50
1411/JMW		159807	2220042757	SOFT DRINKS/TRANSPORTATION DEP	89.25
1411/JMW		159807	2220042758	SOFT DRINKS/MAINTENANCE DEPT	26.25
1411/JMW		159807	2220042795	SOFT DRINKS (CO)	39.00
1411FS		159462	2220042436	APRIL INVOICES\WATER & JUICE CHILD NUTRITI	1,658.75
THOMAS L. RICHEY					**$1,916.78**
WK042214		159384	53567	NSBA TRAVEL	1,916.78
JTM PROVISIONS CO					**$1,901.20**
1411FS		159458	385460	COMMODITY PROCESSING OF BBQ PORK	1,901.20
HOME OIL & GAS CO.					**$1,901.10**
1411/JMW		159741	119498	LUBRICANTS	382.80
1411/JMW		159741	119499	LUBRICANTS	1,518.30
BARNES & NOBLE, INC.					**$1,880.32**
1411TM		159474	IN2774629	THE NIGHT BEFORE KINDERGARTEN	382.80
1411TM		159474	IN2775053	STUDENT IDEAS IN SCIENCE	23.82
1411TM		159474	IN2777794	7 HABITS OF HIGHLY EFFECTIVE P	255.00
1411TM		159474	IN2781775	BOOKS,HAPPY AT WORK,HABITS OF	117.46
1411TM		159474	IN2786721	FAMILY EVENT BOOKS/TRANSITION	1,056.40
1411TM		159474	IN2786722	FAMILY EVENT BOOKS/TRANSITION	44.84
GM TELCOM, INC.					**$1,874.00**
1411/JMW		159725	20073647	DISCONNECT/INSTALL PHONE LINES	1,625.00
1411/JMW		159725	20073663	PHONE REPAIRS	249.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHIRT GALLARY					**$1,862.68**
1411SBDM		159641	14287	TESTING T-SHIRTS FOR STUDENTS	1,862.68
C.A.P. INC.					**$1,807.00**
1411/JMW		159680	176701415	EPES SOFTWARE	1,807.00
DIOCESE OF OWENSBORO					**$1,750.00**
1411TM		159492	53703	COMMON CORE STANDARDS/ELEMENTARY	1,100.00
1411TM		159492	53705	COMMON CORE STANDARDS/MIDDLE	650.00
JENNIFER KEACH					**$1,739.29**
WK042214		159381	53571	NSBA ANNUAL CONFERENCE TRAVEL	1,739.29
ARAMARK UNIFORM SERVICES					**$1,731.05**
1411/JMW		159668	1821460853	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821466102	DUST MOPS 2013-2014	76.09
1411/JMW		159668	1821466104	DUST MOPS 2013-2014	6.32
1411/JMW		159668	1821466106	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821466107	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821544298	UNIFORMS FOR TECHNOLOGY PERSONNEL	28.12
1411/JMW		159668	1821552823	MAINTENANCE UNIFORMS	75.68
1411/JMW		159668	1821552826	UNIFORMS FOR TECHNOLOGY PERSONNEL	28.12
1411/JMW		159668	1821535716	PAPER TOWELS 2013-2014	24.26
1411/JMW		159668	1821535717	UNIFORMS	59.68
1411/JMW		159668	1821535720	UNIFORMS FOR TECHNOLOGY PERSONNEL	28.12
1411/JMW		159668	1821539346	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821539360	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821544296	UNIFORMS	27.68
1411/JMW		159668	1821527083	PAPER TOWELS 2013-2014	24.26
1411/JMW		159668	1821527084	UNIFORMS	27.68
1411/JMW		159668	1821527086	UNIFORMS FOR TECHNOLOGY PERSONNEL	28.12
1411/JMW		159668	1821530860	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821530876	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821535715	MAINTENANCE UNIFORMS	80.64
1411/JMW		159668	1821518524	MAINTENANCE UNIFORMS	80.64
1411/JMW		159668	1821518525	PAPER TOWELS 2013-2014	24.26
1411/JMW		159668	1821518529	UNIFORMS FOR TECHNOLOGY PERSONNEL	28.12
1411/JMW		159668	1821522173	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821522187	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821527082	MAINTENANCE UNIFORMS	100.64
1411/JMW		159668	1821500996	DUST MOPS 2013-2014	25.20
1411/JMW		159668	1821504419	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821509758	MAINTENANCE UNIFORMS	80.64
1411/JMW		159668	1821509759	PAPER TOWELS 2013-2014	24.26
1411/JMW		159668	1821513589	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821513604	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821492404	DUST MOPS 2013-2014	25.20
1411/JMW		159668	1821495838	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821500990	DUST MOPS 2013-2014	76.09
1411/JMW		159668	1821500992	DUST MOPS 2013-2014	6.32
1411/JMW		159668	1821500994	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821500995	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821483631	DUST MOPS 2013-2014	25.20
1411/JMW		159668	1821487110	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821492398	DUST MOPS 2013-2014	109.37
1411/JMW		159668	1821492400	DUST MOPS 2013-2014	6.32
1411/JMW		159668	1821492402	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821492403	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821474854	DUST MOPS 2013-2014	25.20
1411/JMW		159668	1821478433	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821483625	DUST MOPS 2013-2014	76.09
1411/JMW		159668	1821483627	DUST MOPS 2013-2014	6.32

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$1,731.05**
1411/JMW		159668	1821483629	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821483630	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821466108	DUST MOPS 2013-2014	25.20
1411/JMW		159668	1821469551	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821474848	DUST MOPS 2013-2014	76.09
1411/JMW		159668	1821474850	DUST MOPS 2013-2014	6.32
1411/JMW		159668	1821474852	DUST MOPS 2013-2014	16.20
1411/JMW		159668	1821474853	DUST MOPS 2013-2014	16.20
GLENCOE PUBLISHING CO.					**$1,724.63**
1411/JMW		159724	80127738001	THE DEVELOPING CHILD 2010 EDIT	1,724.63
HENDERSON CO WATER DIST					**$1,708.85**
WK051314		159446	53761	UTILITIES 3/3/14-4/16/14	1,708.85
SCHOOL SPECIALTY, INC.					**$1,617.01**
1411SBDM		159640	208112232802	YACKER TRACKER NOISE DETECTOR	87.99
1411SBDM		159640	208112232804	CONSTRUCTION PAPER	50.16
1411SBDM		159640	208112258794	20 ROLLS LAMINATING FILM	369.20
1411SBDM		159640	308101887239	TWIST & WRITE PENCILS,HEAD REF	16.50
1411SBDM		159640	308101896641	CONSTRUCTION PAPER	47.88
1411SBDM		159640	308101897398	PENCIL SHARPENERS,VELCRO,RUBBE	232.26
1411SBDM		159640	308101898346	RUBBERBAND BALL,TIPPED LACES,C	160.80
1411SBDM		159640	208112219194	CALCULATOR KIT SETS	283.92
1411TM		159566	208112219200	STORAGE ORGANIZER - M.HART	32.11
1411TM		159566	208112313511	PENCILS, CRAYONS/ K-GARTEN NIG	161.80
1411TM		159566	308101885670	COLOR WHEEL,TUNING FORK,ROCK S	174.39
GRAINGER, INC.					**$1,607.26**
1411/JMW		159728	9359783397	CONDENSER FAN MOTOR CREDIT	(133.74)
1411/JMW		159728	9419293213	WATER COOLER	870.50
1411/JMW		159728	9428812680	DELUXE WATER COOLER	870.50
LIBERTY MUTUAL INSURANCE					**$1,590.00**
WK042814		159400	02	POLICY CHANGES-BUSINESS AUTO	1,590.00
LISA BAIRD					**$1,585.54**
WK050514		159410	53620	NSBA TRAVEL	1,585.54
HENDERSON LEADERSHIP INITIATIVE, INC.					**$1,500.00**
WK042814		159398	117	BOB LAWSON REGISTRATION	1,500.00
NATIONAL CENTER FOR LEARNING DISABILITIES					**$1,500.00**
1411TM		159540	NCLD1016	LEADERSHIP IN ACTION PROGRAM/B	1,500.00
MINDWORKS RESOURCES, INC.					**$1,495.00**
1411TM		159538	109353	MISSION POSSIBLE WHODUNNIT	1,495.00
FASTENAL CO.					**$1,446.41**
1411/JMW		159714	KYHEN75794	PREMIUM BLUE WAS MOPS	36.48
1411/JMW		159714	KYHEN75795	GARDEN HOSES	27.62
1411/JMW		159714	KYHEN75904	CHAIR MATS	377.51
1411/JMW		159714	KYHEN75911	1/4"-3/4" RR STEPDR	62.80
1411/JMW		159714	KYHEN76029	PILOT PNT 16PC SET	24.03
1411/JMW		159714	KYHEN76030	DUSTER,BATTERIES,SOCKET SETS	370.78
1411/JMW		159714	KYHEN76100	PILOT 16PC SET CASE	120.15
1411/JMW		159714	KYHEN76101	PILOTPNT 16PC SET CASE	48.06
1411/JMW		159714	KYHEN76153	RE-GEAR/WRENCH SET	378.98
R. BROWN LANDSCAPE GROUP					**$1,440.00**
1411/JMW		159800	1220	MULCH	288.00
1411/JMW		159800	1232	MULCH	1,152.00
KENTUCKY ST TREASURER					**$1,395.00**
WK050514		159420	53691	B.BELL PREMIUM	1,395.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RELAND, LLC					**$1,390.00**
1411/JMW		159802	0423143	8 LOADS MATERIAL,POWER EQUIPMENT RENTA	1,390.00
ADVANCED SYSTEMS GROUP					**$1,379.00**
1411/JMW		159656	15582973	LCD PROJECTOR BULBS	899.00
1411/JMW		159656	15588235	LCD PROJECTOR BULBS	480.00
HOMECRAFTER'S					**$1,367.00**
1411/JMW		159742	51849	GLASS REPAIR	378.45
1411/JMW		159742	51881	SWEEPS	590.28
1411/JMW		159742	51971	GLASS REPAIR	75.00
1411/JMW		159742	51972	GLASS REPAIR	147.25
1411/JMW		159742	52076	GLASS REPAIR	176.02
MUSIC CENTRAL, iNC					**$1,363.72**
1411SBDM		159618	375163	SOUND SYSTEM, CABLE	1,363.72
GRADUATION OUTLET					**$1,351.35**
1411/JMW		159727	91935	HONOR CORDS-PURPLE/WHITE	1,351.35
VISA					**$1,347.94**
WK042214		159390	53560	C.CARD/N.GIBSON LEADER IN ME	419.95
WK042214		159390	53575TS	STUDENT EXPENSES/ACADEMIC TRIPS	927.99
INVOLVEMENT, INC.					**$1,250.85**
1411/JMW		159748	53650	EMPLOYEE DRUG SCREENS (APRIL 2014)	415.85
1411/JMW		159748	53694	CENTRAL ACADEMY STUDENT DRUG SCREENS	55.00
1411TM		159523	53708	FAMILY COURT DRUG SCREENS	50.00
1411TM		159523	53709	JUVENILE DRUG SCREENS JAN.-MARCH	730.00
METHODIST HOSPITAL					**$1,250.00**
1411/JMW		159771	2	ATHLETIC TRAINER (MAY 2014)	1,250.00
CRAIG WISE					**$1,250.00**
1411SBDM		159653	140509	STUDENT PROGRAM	755.00
1411TM		159583	140509A	MOTIVATIONAL SPEAKING/2 SHOWS	495.00
ENCO MFG. COMPANY					**$1,245.27**
1411/JMW		159708	24536744	SCREW THREAD MICROMETER,FLUTE	771.38
1411/JMW		159708	24536754	SCREW THREAD MICROMETER,FLUTE	289.52
1411/JMW		159708	24607404	HOLE SWIVEL JOINT CLAMPS,CAP S	184.37
PROJECT GRADUATION					**$1,224.00**
1411/JMW		159796	53767	408 SENIORS/PROJECT GRADUATION	1,224.00
QUILL					**$1,218.60**
1411TM		159554	1566319	PENCILS, NOTEBOOKS	89.01
1411TM		159554	1734723	PENCILS, NOTEBOOKS	230.00
1411TM		159554	2215713	NOTEBOOKS, PAPER,BINDERS,PENS	397.00
1411TM		159554	2302515	NOTEBOOKS, PAPER,BINDERS,PENS	21.59
1411TM		159554	2689271	PENS	481.00
CITY OF CORYDON					**$1,217.53**
WK042214		159371	53552	UTILITIES	581.77
WK050514		159412	53688	UTILITIES/AB CHANDLER	635.76
JKM TRAINING, INC.					**$1,199.00**
WK050514		159419	13533	J.LIKE/SAFE CRISIS MNGT INSTRU	1,199.00
FRANKLIN COVEY CO.					**$1,180.00**
1411TM		159502	71223116	LEADER IN ME SYMPOSIUM/K.KIRKWOOD	295.00
1411TM		159502	71223117	LEADER IN ME SYMPOSIUM/J.SMITH	295.00
1411TM		159502	71223118	LEADER IN ME SYMPOSIUM/B.WATSON	295.00
1411TM		159502	71223119	LEADER IN ME SYMPOSIUM/J.WEIR	295.00
HARSHAW TRANE					**$1,159.00**
1411/JMW		159729	SALES0060156	SERVICE WORK	1,159.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PPG PORTER PAINT-9120					**$1,157.68**
1411/JMW		159794	911802044996	POLY VARNISH	731.40
1411/JMW		159793	911803028837	2013-2014 PAINT & SUPPLIES	672.84
1411/JMW		159793	911803028842	2013-2014 PAINT & SUPPLIES	(672.84)
1411/JMW		159793	911803028843	2013-2014 PAINT & SUPPLIES	280.00
1411/JMW		159793	911803029194	VARNISH	146.28
WABASH FOOD SERVICE					**$1,137.00**
1411/JMW		159844	2385958	DOOR GASKETS	324.00
1411/JMW		159844	2388999	DRAIN HEATER	174.00
1411/JMW		159844	2389000	DRAIN PAN	639.00
TC LIFE SAFETY					**$1,106.93**
1411/JMW		159831	9042	GENTEX, SYSTEM SENSORS,TELESCO	1,106.93
PEARSON EDUCATION					**$1,081.37**
1411TM		159546	4023148571	FOCUS MATH WORKBOOKS, KITS	1,081.37
GOLD MEDAL PRODUCTS					**$1,066.27**
1411TM		159506	1382953	POPCORN MACHINE	1,066.27
GOV CONNECTION					**$974.10**
1411SBDM		159610	51302689	LCD PROJECTOR BULBS	974.10
SUREWAY #89					**$922.54**
1411/JMW		159829	23507	BANANAS,CHEESE SLICES	9.90
1411FS		159464	23459	MGR. FORGOT TO ORDER FROM BID VENDOR	54.06
1411FS		159464	1101	START-UP JAK'S PROGRAM\CHANDLER	26.83
1411TM		159575	19513	EDIBLE ART SUPPLIES	10.00
1411TM		159575	19988	EDIBLE ART SUPPLIES	12.27
1411TM		159575	23557	POPCORN, EZ MAC, VIENNA SAUSAG	89.74
1411TM		159575	23584	BACKPACK FOOD	205.67
1411TM		159575	36321	EDIBLE ART SUPPLIES	25.53
1411TM		159575	36351	LCE/SMS & PASS REWARDS	18.92
1411TM		159575	23470	LCE/SMS & PASS REWARDS	20.60
1411TM		159575	23497	EDIBLE ART SUPPLIES	14.36
1411TM		159575	23511	LEADERSHIP DAY-CAIRO FOOD & DR	80.64
1411TM		159575	23555	EDIBLE ART SUPPLIES	3.07
1411TM		159575	0055	WEEKEND BACKPACK FOOD	350.95
WRIGHT STEMLE					**$897.76**
1411/JMW		159852	532994	ALTERNATOR,HYDRAULIC CYLINDER	897.76
WEIGHT WATCHERS					**$897.00**
1411/JMW		159847	2172369	EMPLOYEE WEIGHT LOSS PROGRAM	897.00
GOLDEN CORRAL					**$892.52**
1411TM		159507	0671001524	PARTIAL PAYMENT/BORN LEARN GRA	864.54
1411TM		159507	0671001577	TESTING WEEK ITEMS/K-PREP NMS	27.98
TERMINIX INTERNATIONAL					**$884.00**
1411/JMW		159832	333872826	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	333874548	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334137787	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334139348	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334141817	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334142377	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334480450	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334481794	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334482592	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334677181	PEST CONTROL (MAY 2014)	40.00
1411/JMW		159832	334677903	PEST CONTROL (MAY 2014)	40.00
1411/JMW		159832	334323216	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334324672	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334326247	PEST CONTROL (APRIL 2014)	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$884.00**
1411/JMW		159832	334474576	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334475309	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334476767	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334142570	PEST CONTROL (APRIL 2014)	22.00
1411/JMW		159832	334143210	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334158139	PEST CONTROL (APRIL 2014)	22.00
1411/JMW		159832	334159063	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334160214	PEST CONTROL (APRIL 2014)	40.00
1411/JMW		159832	334161379	PEST CONTROL (APRIL 2014)	40.00
PURCELL TIRE COMPANY					**$867.42**
1411/JMW		159798	1253713	TIRES	867.42
GALLOWAY ELECTRIC CO.					**$861.24**
1411/JMW		159721	309344	5.5-8AMP MANUAL MOTO,MOUNTING KIT	70.72
1411/JMW		159721	309474	U-BENT	62.41
1411/JMW		159721	309517	THHN WIRE,CONECTORS,HANDY ELBOW FOR EI	109.00
1411/JMW		159721	309712	FUSES	207.40
1411/JMW		159721	309861	#500 STEEL IVORY,MOUNT STRAPS	18.39
1411/JMW		159721	309928	FUSES	120.60
1411/JMW		159721	309974	TIMER TRIPPER	2.60
1411/JMW		159721	310041	SILICONE SEALANT,DUCT SEAL COMPOUND	7.98
1411/JMW		159721	310095	OCC SENSER CEILING M	262.14
B & B COLLISION & REPAIR, LLC					**$854.78**
WK042214		159367	02a9072a	CHEV MALIBU REPAIRS	854.78
CONSOLIDATED PAPER GROUP, INC.					**$826.65**
1411/JMW		159692	113538	CLEAR LINERS	293.93
1411/JMW		159692	113740	BLEACH	153.60
1411FS		159452	112620	APRIL\WIPES PURCHASEDFOR CAFETERIAS	379.12
TRI-STATE LIGHTING & SUPL					**$801.26**
1411/JMW		159840	104205501	EMERGENCY EXIT LED	203.13
1411/JMW		159840	104212401	2-HEAD ERMERGENCY LIGHT	157.99
1411/JMW		159840	104259300010	FLOODLIGHTS,CIRCUIT BREAKER,ELECTRIC EYI	321.02
1411/JMW		159840	104321801	FLOODLIGHT SILVER	119.12
DUN & BRADSTREET					**$799.00**
1411/JMW		159698	6661143FT	CREDIBILITY REVIEW PLATINUM	799.00
PCMG, INC.					**$776.99**
1411SBDM		159625	S85993330101	LCD PROJECTOR BULBS	480.00
1411SBDM		159625	S86024040101	PHOTO SCANNER	98.00
1411SBDM		159624	S86230250101	LCD PROJECTOR BULBS	198.99
SCHOOL MART					**$750.95**
1411TM		159564	365832	7 T184 W/GRAPHING CALCULATORS	750.95
FLINN SCIENTIFIC INC					**$747.62**
1411SBDM		159608	1740542	ISOPODS,BEAKER BRUSHES,TEST TU	70.87
1411SBDM		159608	1742853	ISOPODS,BEAKER BRUSHES,TEST TU	676.75
TEACHER'S AID INC					**$743.81**
1411SBDM		159645	F411401A	CLASSROOM SUPPLIES	387.42
1411SBDM		159645	F414201	SENTENCE STRIPS,MARKERS,DESK T	36.38
1411SBDM		159645	F415401	BLING LETTERS, PENCILS	76.79
1411SBDM		159645	685442	CHART TABLETS	38.82
1411SBDM		159645	E304937	PAPER ITEMS FOR LEADERSHIP DAY	19.94
1411SBDM		159645	E305031	POCKET CHART HELPERS BOOK,LANGUAGE AR	46.99
1411TM		159578	F407201	PUZZLES, PHONICS KITS	55.97
1411TM		159578	F410301	SMART START PATT MATS	12.78
1411TM		159578	F411401	COMP.CARDS,ACTIVITY BOOKS-LANG	68.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RESIDENCE INN LOUISVILLE EAST					**$738.52**
WK050514		159427	53685	#92588554-J.LIKE/SCM CERT.TRNG	738.52
CAMCOR, INC.					**$737.18**
1411SBDM		159597	2321713	LCD PROJECTOR BULBS	737.18
NORRIS ACE HOME CENTER					**$714.54**
1411/JMW		159776	673355	BOLTS,SCREWS,NAILS	2.27
1411/JMW		159776	673587	PVC CEMENT,PRIMER,TEFLON TAPE,PASTE	29.87
1411/JMW		159776	673629	GARMENT HOOK	33.18
1411/JMW		159776	672913	PVC PIPE,COUPLINGS,ADAPTERS,ELBOWS,TEES	11.29
1411/JMW		159776	672937	PVC PIPE,ELBOW,ADAPTER,COUPLER	13.03
1411/JMW		159776	672951	FLUSH LEVER,FLAPPER	11.86
1411/JMW		159776	673135	CELL PHONE HOLDER	8.54
1411/JMW		159776	673184	ELBOWS,PIPE,COUPLINGS	16.63
1411/JMW		159776	673318	CHIP BRUSHES,THROUGH THE ROOF	50.07
1411/JMW		159776	672525	PINE BOARD	13.28
1411/JMW		159776	672652	SPEEDREEL CHALK,NUTSETTER SET,MAGNETIC	25.87
1411/JMW		159776	672653	INSULATED HOT WATER NOZZLE,HOSE	46.53
1411/JMW		159776	672706	DRAIN BOILER BRASS	6.17
1411/JMW		159776	672774	ADJUST A FLUSH FLAPPER	6.64
1411/JMW		159776	672783	DRYWALL,DRIVE GUIDE,SPADE BIT,SCREWSETE	126.88
1411/JMW		159776	672182	GREATSTUFF FOAM	8.53
1411/JMW		159776	672236	SPRAY PAINt	39.92
1411/JMW		159776	672363	TAILPIECE SJ	6.64
1411/JMW		159776	672418	TIEDOWN RATCHET	20.89
1411/JMW		159776	672448	ELBOWS,ADAPTERS,PVC PIPE	18.50
1411/JMW		159776	672497	QUICK CHAIN LINK,SNAP BOLT	5.21
1411/JMW		159776	671750	ROYAL WS REPAIR KIT	18.99
1411/JMW		159776	671775	COMP UNION,MENDER HOSE,COUPLER,CUTTER	44.11
1411/JMW		159776	671860	SCREW BIBBS	2.24
1411/JMW		159776	672031	PICKUP TOOL 36"	18.04
1411/JMW		159776	672108	FLEX COUPLING	9.10
1411/JMW		159776	672109	CAULK	3.79
1411/JMW		159776	669121	SHARKBITE,ADAPTER	22.76
1411/JMW		159776	669487	SPRAY PAINT	12.12
1411/JMW		159776	670868	ROUTER BIT,SAND DISCS	36.08
1411/JMW		159776	671596	GREASE FAUCET & VALVE	7.10
1411/JMW		159776	671749	BALLCOCK SEALS	10.80
1411TM		159541	670861	WASHERS,SPRAY PAINT, TWINE/TIT	27.61
DIXON'S TV AND APPLIANCE					**$713.85**
1411/JMW		159703	585635	ACC CAPACITOR	39.90
1411/JMW		159703	585890	FRI CONTROL KIT	104.95
1411TM		159493	586175	FRIGIDAIRE MOUNT FRIG	569.00
TRI-STATE BEARING CO.					**$711.14**
1411/JMW		159839	613240	V-BELTS	55.48
1411/JMW		159839	613476	BANDED V-BELTS	112.58
1411/JMW		159839	613477	BANDED V-BELTS	128.34
1411/JMW		159839	613705	V-BELTS	20.26
1411/JMW		159839	613969	V-BELTS	22.42
1411/JMW		159839	611631	V-BELTS	156.15
1411/JMW		159839	611935	V-BELTS	19.36
1411/JMW		159839	612144	V-BELTS	56.02
1411/JMW		159839	612145	V-BELTS	16.50
1411/JMW		159839	612146	V-BELTS	25.73
1411/JMW		159839	613239	V-BELTS	53.02
1411/JMW		159839	611022	KROIL, SHEAVE, V-BELTS	45.28
VIRCO MFG. COMPANY					**$701.13**
1411SBDM		159650	91559549	BLACK CHAIRS,GREY TABLES	367.29

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VIRCO MFG. COMPANY					**$701.13**
1411SBDM		159651	91560474	FOLDING TABLES	353.84
1411SBDM		159651	91561580	FOLDING TABLES	(20.00)
SOUTH MIDDLE SCHOOL					**$700.00**
1411TM		159569	53735	STEP EDUC. TRIP/3 STUDENTS	700.00
RON CLARK ACADEMY					**$695.00**
WK042814		159402	RCA1551	MICHAEL GOAD REGISTRATION	695.00
SMITH & BUTTERFIELD					**$692.42**
1411/JMW		159821	U4285HL00	MULTI-TASK CHAIR W/ARMS	213.59
1411SBDM		159643	U4282HL00	STORAGE CABINET,CHAIR	478.83
MUSIC THEATRE INTERNATIONAL					**$690.00**
1411SBDM		159619	538167	HOW TO SUCCEED RIGHTS	690.00
BUTCH & BILLY'S DIESEL					**$680.86**
1411/JMW		159679	76695	WATER PUMP,CORE,SEALS,O RINGS	433.70
1411/JMW		159679	76695CR	CORE CREDIT	(178.85)
1411/JMW		159679	76747	TEMP SENSOR	426.01
MONROE ENGINEERING,LLC					**$667.30**
1411/JMW		159774	416983	HINGES	667.30
CROP PRODUCTION SERVICES, INC.					**$660.00**
1411/JMW		159694	23995066	30 GALLON MAD DOG PLUS	660.00
B & H PHOTO-VIDEO					**$658.00**
1411SBDM		159591	82381467	DIGITAL CAMERA	658.00
CUMMINS CROSSPOINT					**$645.97**
1411/JMW		159696	01011370	RENEW INSITE LITE	605.00
1411/JMW		159696	08133870	V-BELTS	40.97
M-EDGE					**$640.80**
1411TM		159533	CI1404875	20 IPAD PROTECTORS	640.80
USA BLUEBOOK					**$634.55**
1411/JMW		159843	312294	NORWECO TABLET FEEDERS	312.69
1411/JMW		159843	312966	NORWECO TABLET FEEDERS	321.86
PROVANTAGE CORPORATION					**$628.50**
1411TM		159553	7032724	SPEAKER	108.00
1411TM		159553	7032725	SPEAKER	7.68
1411TM		159553	7032791	SPEAKER	512.82
RIVER PARK CENTER					**$616.00**
1411/JMW		159805	6611614	ARTS EDUCATION PROGRAM	616.00
BLUEGRASS PLAYGROUND, INC.					**$606.00**
1411TM		159478	53700	ADAPTIVE SWING SEAT	606.00
HENDERSON CO ROAD DEPT					**$600.00**
1411/JMW		159733	131011	24" PLASTIC PIPE	600.00
WESTERN KENTUCKY UNIVERSTIY					**$600.00**
1411TM		159581	53779	T.STALLINGS/AP SUMMER INST.	600.00
UNIVERSITY OF KENTUCKY					**$598.00**
1411SBDM		159649	67723	C.THRASHER/J.CAMPBELL REGISTRA	598.00
ORIENTAL TRADING					**$596.75**
1411TM		159544	66297261101	MEDALS,PENNANTS,STICKERS,FRAME	410.04
1411TM		159544	66318436001	ORANGE & BLUE PERSON PENCIL/RE	133.99
1411TM		159544	66319717601	MEDALS,PENNANTS,STICKERS,FRAME	(37.28)
1411TM		159544	66332271501	JEFFERSON & CHANDLER PENCILS	90.00
JOHNSTONE SUPPLY					**$588.03**
1411/JMW		159752	086940	COMPRS REPAIR KITS,FAN & GEAR ASSY	440.91

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHNSTONE SUPPLY					**$588.03**
1411/JMW		159752	087373	THERMOSTATS	147.12
STERNBERG CHRYSLER, INC.					**$587.64**
1411/JMW		159826	103407	INSPECT & CLEAN DPF/CLEAN	400.00
1411/JMW		159826	636242	SENSOR CREDIT	(141.99)
1411/JMW		159826	636642	RETURNED PARTS	(161.09)
1411/JMW		159826	636802	ARM	113.24
1411/JMW		159826	638673	SEAL KIT	41.37
1411/JMW		159826	638694	CLEANER	23.89
1411/JMW		159826	640440	INJECTOR	458.95
1411/JMW		159826	640445	RINGS	3.27
1411/JMW		159826	640473	CORE RETURN	(150.00)
AQUAPHASE, INC.					**$575.00**
1411/JMW		159667	141510	COOLING TOWER INSPECTIONS	575.00
IBS OF NORTHWEST KY					**$551.70**
1411/JMW		159746	10082637	C27-XHD	179.90
1411/JMW		159746	10082639	BATTERIES	107.90
1411/JMW		159746	10082720	BATTERY	154.95
1411/JMW		159746	10082827	MTP-65	108.95
J'PETALS					**$548.00**
1411TM		159524	53710	PLANTS,ARRANGEMENTS,BOUQUETS/B	548.00
KENTUCKY STATE TREASURER					**$500.00**
WK042214		159364	53554	ACCT #5016 BACKGROUND CHECKS	500.00
CENTRAL RESTAURANT PRODUCTS					**$495.28**
1411FS		159451	11140321	8 GARNISHING KITS\JR. CHEF TEAM	495.28
JOHN DEERE CO.					**$489.95**
1411/JMW		159750	481647	25 GALLON SPRAYER	489.95
PARRISH SHOP & SALES					**$480.00**
1411/JMW		159787	C45937	CALCIUM AMMONIUM NITRATE	480.00
BLICK ART MATERIALS					**$478.94**
1411/JMW		159676	146234	ART TISSUE,SHARPIES,FEATHERS,A	350.98
1411SBDM		159595	146364	PAINTS,POLYMER GLOSS	93.06
1411TM		159477	2909169	COLOR PUMP KIT, GALLONS TEMPRA	34.90
O'REILLY AUTO PARTS					**$478.23**
1411/JMW		159778	1870331974	PUMP	46.99
1411/JMW		159778	1870334775	DRM ADJ PART	1.89
1411/JMW		159778	1870337328	AIR TOOL	3.49
1411/JMW		159778	1870339958	P/B BOOSTER	98.61
1411/JMW		159778	1870340002	P/B BOOSTER RETURN	(30.00)
1411/JMW		159778	1870340041	MOTOR OIL	11.98
1411/JMW		159778	1870340042	HAND CLEANER	9.98
1411/JMW		159778	1870340159	BATTERY CABLE	31.25
1411/JMW		159778	1870340244	SCOTCHMATE	16.80
1411/JMW		159778	1870339252	COUPLING,MALE CONNECTOR	3.12
1411/JMW		159778	1870339371	METALLIC PAD	33.25
1411/JMW		159778	1870339440	WIPER BUSHING	13.99
1411/JMW		159778	1870339446	ALTERNATOR,WIPER PARTS,CAPSULE	117.44
1411/JMW		159778	1870339482	HOSE CUTTER	14.64
1411/JMW		159778	1870339661	MINI BULBS	21.02
1411/JMW		159778	1870337574	ABSORBENT	5.69
1411/JMW		159778	1870337575	ABSORBENT	5.69
1411/JMW		159778	1870337771	MICRO V-BELT	46.68
1411/JMW		159778	1870338471	ADHESIVE	8.28
1411/JMW		159778	1870338493	STOP/TAIL LIGHT	6.86
1411/JMW		159778	1870339040	TIRE FOAM	10.58

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A COMPLETE RENTAL					**$476.00**
1411FS		159450	20311	RENTALS FOR RETIREMENT CELE.	476.00
KASBO					**$475.00**
wk050514		159437	53692	WALT SPENCER SPRING CONFERENCE	475.00
DAVE GARRETT					**$475.00**
1411SBDM		159617	53602	STUDENT SHIRTS	475.00
INCLUSIVE TLC					**$474.00**
1411/JMW		159747	22246	IT-RECEIVE,IT-STICK	474.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$462.61**
1411SBDM		159598	48745768RI	TEST BRUSHES,STOPWATCHES,HANA	462.61
JONES SCHOOL SUPPLY, INC.					**$447.69**
1411SBDM		159613	1180878	NECK RIBBONS,ACHIEVEMENT PINS,	387.49
1411SBDM		159613	1182808	A-B HONOR ROLL METAL WITH BLUE	43.45
1411SBDM		159613	1186000	NECK RIBBONS, AWARD GOLD SEALS	16.75
FARM BOY					**$439.50**
1411/JMW		159713	032791	FISH, HUSHPUPPIES,CHICKEN	439.50
ELECTRIC MOTORS, INC.					**$433.64**
1411/JMW		159707	157437	120VAC,RELAY	216.82
1411/JMW		159707	157556	120VAC COIL,RELAY	216.82
MODERN SUPPLY COMPANY, INC.					**$428.30**
1411/JMW		159773	0214045674	CYLINDER RENTAL	59.04
1411/JMW		159773	1714030351	VELCRO CABLE COVER	65.00
1411/JMW		159773	1714040452	ACETYLENE,ARGON,HELIUM,OXYGEN`	143.86
1411/JMW		159773	1714050100	ACETYLENE,ARGON,HELIUM,OXYGEN`	48.60
1411/JMW		159773	BE17149140	TUNGSTON CERIUM 332	111.80
CLARKE DETROIT DIESEL-ALLISON					**$427.05**
1411/JMW		159689	S10600520001	CHECK TRANSMISSION	142.35
1411/JMW		159689	S10600523001	REPAIRS	284.70
SCHOLASTIC CLASSROOM MAGAZINE					**$425.23**
1411SBDM		159638	M5369173	SCOPE MAGAZINE	247.23
1411TM		159561	M5195635	CHOICES	178.00
COSTUME SPECIALISTS					**$420.00**
1411TM		159487	SH2512	BERENSTEIN BEAR KIDS/SPOT	140.00
1411TM		159487	SH2539	BERENSTEIN BEAR KIDS/SPOT	280.00
FAST PRINT					**$420.00**
1411TM		159498	31887	WHITE PLASTIC DRAWSTRING BAGS	420.00
NSTA					**$408.79**
1411SBDM		159622	2582287	UNCOVERING IDEAS,TRANSLATING,W	408.79
SCHOOL NURSE SUPPLY, INC.					**$393.82**
1411TM		159565	0464960IN	NITFREE LICE REMOVAL KIT,NIT S	162.40
1411TM		159565	0470987IN	NIT FREE KIT, SPRAY	231.42
JEREMY BIGGS					**$390.00**
1411SBDM		159594	53693	NATIVE AMERICAN PROGRAM	390.00
BONITA SUMMERS					**$381.00**
1411TM		159573	53616	1/2-1/30/14 MILEAGE	94.05
1411TM		159573	53618	2/4-2/28/14 MILEAGE	86.86
1411TM		159573	53619	12/2-12/20/13 MILGEAGE	85.79
1411TM		159573	53715	3/3-3/31/14 MILEAGE	114.30
HART					**$380.00**
1411TM		159512	679989	STUDENT & ADULT TOKENS	380.00
ALAN C. HEDGESPETH					**$370.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALAN C. HEDGESPETH					**$370.00**
1411/JMW		159681	347712	RETIREE AND SERVICE AWARDS	370.00
PHONAK CORP.					**$368.39**
1411TM		159549	5198679457	AUDIO SHOES AS-11, AS-15 & AS-13	368.39
GEORGE J HUST COMPANY					**$356.40**
1411/JMW		159723	79596	ALTERNATORS	390.00
1411/JMW		159723	79606	RETURNED PARTS	(33.60)
CARDINAL OFFICE SUPPLY					**$355.23**
1411/JMW		159682	IN1308492	SHEET PROTECTORS,VIEW BINDERS,	66.61
1411/JMW		159682	IN1328730	BINDER CLIPS,CORRECTION TAPE,R	170.24
1411TM		159481	IN1330698	PLANNERS,HIGHLIGHTERS,CLIPBOARD	59.88
1411TM		159481	IN1323635	PENS, TISSUE, PENCILS, FOLDERS	58.50
TRI-STATE TROPHIES					**$352.20**
1411SBDM		159648	24826	AWARD RIBBONS	352.20
TSAM					**$350.00**
1411/JMW		159841	140432	PROGRAMMABLE CARDS	350.00
CARQUEST OF HENDERSON					**$349.10**
1411/JMW		159683	5042159681	XIP PR0205	349.10
CHRISTINE MAXWELL					**$347.40**
1411/JMW		159768	53752	TRAVEL 4/1/14-4/29/14	133.40
1411TM		159535	53725	COMMON CORE PKG	214.00
HARCOURT OUTLINES, INC.					**$347.20**
1411SBDM		159611	759186	PENCILS, ERASER CAPS	347.20
APPERSON					**$342.37**
1411SBDM		159590	ARI014640	SCANTRONS	256.88
1411TM		159469	ARI013687	DATALINK 3000 FORM H	85.49
GWEN HATFIELD					**$334.48**
1411TM		159513	53737	2/4-2/28/14 MILEAGE	96.75
1411TM		159513	53738	3/6-3/28/14 MILEAGE	86.85
1411TM		159513	53739	4/1-4/30/14 MILEAGE	150.88
HUTSON, INC.					**$333.55**
1411/JMW		159745	W06136	REPAIR MOWER	333.55
NORTHERN SAFETY COMPANY, INC.					**$333.30**
1411/JMW		159777	900886092	RUBBER COATED NYLON KNIT GLOVES	333.30
SCHALCO CONSTRUCTION CO & GARAGE DOORS					**$329.00**
1411/JMW		159814	61096	2ND GARAGE DOOR REPAIRS	329.00
CAMILLA L SADLER					**$326.98**
WK050514		159429	53680	KISSED CONF/SDE-ROCK,RHYME,READ	326.98
FLEETONE LLC					**$321.31**
1411/JMW		159718	4409370119	FUEL	10.62
1411/JMW		159718	4409370120	FUEL	110.69
WK042814		159397	4409370117	FUEL	200.00
REALLY GOOD STUFF					**$320.55**
1411SBDM		159631	4638535	HERE i COME, WELCOME BRACELETS	77.82
1411SBDM		159631	4643461	HELPING HANDS CLOCK,POSTERS,SH	165.13
1411SBDM		159631	4643565	FLUENCY TIMER SETS	46.70
1411TM		159555	4654572	COLORED OVERLAYS	30.90
PURELAND SUPPLY					**$314.64**
1411SBDM		159630	423820	LCD PROJECTOR BULBS	314.64
ABBA PROMOTIONS					**$310.00**
1411SBDM		159586	12858	DEMERIT SLIPS	170.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ABBA PROMOTIONS					**$310.00**
1411TM		159467	12912	MAGNETS- SCHOOL INFO	140.00
EVANSVILLE COURIER & PRESS					**$301.00**
1411SBDM		159607	347722	NEWSPAPER PRINTING	301.00
ROSE BRAND, INC.					**$300.93**
1411SBDM		159635	102207	118" WHITE VOILE	300.93
HENDERSON CO. EXTENSION SERVICE					**$300.00**
1411TM		159518	4H04211401	SUMMER CAMP FEES - 5 STUDENTS	300.00
TRIUMPH LEARNING					**$284.09**
1411TM		159579	CM040706	K-GARTEN MATH	(204.89)
1411TM		159579	IV979720	COACH K-PREP - MATH & READING	488.98
STONEBRIDGE PRESS LTD.					**$278.66**
1411/JMW		159827	14890	STICKY NOTE PADS	278.66
AYES INC.					**$275.00**
1411TM		159471	AYIC102	SCOTT HERSCHELMAN CONF. REG.	275.00
HENDERSON CO HIGH SCHOOL					**$260.00**
1411TM		159517	53723	BAND FEES	60.00
1411TM		159517	53734	STOOLS FOR PT/OT DEPT.	200.00
KASS					**$250.00**
1411/JMW		159754	121208	DR. RICHEY REGISTRATION	250.00
HIGHLAND ELEMENTARY SCHOOL					**$250.00**
1411TM		159519	53603	LEADERSHIP DAY- BEND GATE ELEM.	250.00
RUSTY'S SIGN COMPANY					**$250.00**
1411/JMW		159810	11515	REPAIR LIGHTS IN BUS LANE	250.00
ED FRUEHWALD					**$243.35**
1411TM		159503	53686	SHEETS,MOLDING LATS,NAILS	82.96
1411TM		159503	53687	OCCUPATIONAL HANDBOOKS,ART SUPPLIES	160.39
RURAL KING					**$236.19**
1411/JMW		159809	A227188	CAJUN SEASONING,VINEGAR,FISH B	28.95
1411/JMW		159809	J77711	YELLOW FLAGS	14.00
1411/JMW		159809	J82883	UTILITY KNIVES,DUCT TAPE,ADHESIVE,CAULK	85.82
1411/JMW		159809	J89188	WOOD DOWELS,MOUSE TRAPS,DUCT TAPE	43.47
1411/JMW		159809	J893418	BOOMLESS NOZZLE,NON-FLAT HAND	63.95
MARILYN SCHWALLIER					**$235.57**
WK042214		159386	53568	IC USER GROUP MEETING	220.47
WK042814		159403	53588	ILPA REGIONAL TRAINING	15.10
HP Products					**$233.94**
1411FS		159457	1969623	APRIL 2014\DISHWASHER SUPPLIES	233.94
OHIO VALLEY 2 WAY RADIO					**$230.75**
1411/JMW		159780	90981	RADIO SUPPLIES/MATERIALS	230.75
TOELLE'S AUTO PARTS, INC.					**$226.72**
1411/JMW		159837	70014	WIPER BLADES	35.94
1411/JMW		159837	70074	CRC BRAKE CLEANER,WIPER BLADES	71.89
1411/JMW		159837	70089	BULBS	15.90
1411/JMW		159837	70117	BRAKE FLUID,P/S FLUID,WIPER BLADES,BULBS	102.99
DUNAWAY'S IMPERIAL PHARMACY					**$225.04**
WK042814		159396	53582	MEDICATION/RX N1027634	225.04
MSC					**$224.12**
1411/JMW		159775	24517634	V-BELTS,STARRETT TRAMMELS,HEAT	224.12
AMERICAN FIDELITY ASSURANCE					**$224.00**
WK051214		159438	53728	403(b) PLAN FEE BILLING	224.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOUGHTON-MIFFLIN CO.					**$220.16**
1411TM		159522	950365195	ELL LEVEL K, READERS NOTEBOOKS	220.16
CLASSROOM DIRECT					**$217.40**
1411SBDM		159602	208112292654	DIGITAL TIMERS	217.40
AIR EQUIPMENT COMPANY					**$212.15**
1411/JMW		159658	LC20574	DEFROST CONTROL KITS	212.15
THE COSTUMER					**$208.81**
1411SBDM		159646	257964	RHINESTONE GLASSES,SOUTH SEAS	208.81
KAYLEE REED					**$204.50**
1411TM		159556	53615	AFTERSCHOOL/3/29-4/23/14	204.50
ELITE SCREEN PRINTING					**$204.00**
1411TM		159497	S10162	T-SHIRTS-TRI-FEST ACTIVITY	204.00
PINNACLE COMPUTER SERVICES					**$202.67**
1411SBDM		159627	45550	LCD PROJECTOR BULBS	202.67
SHOWPLACE CINEMA					**$200.00**
1411/JMW		159819	3228	THEATRE RENTAL/TRANSPORTATION	200.00
ROTARY CLUB OF HENDERSON					**$199.00**
1411/JMW		159806	7334A	DUES/W.SPENCER	199.00
THOMASON'S BARBEQUE					**$191.75**
1411/JMW		159834	53768	BAKED BEANS	191.75
HERITAGE-CRYSTAL CLEAN, LLC					**$191.33**
1411/JMW		159737	12915186	SOLVENT FOR AUTO SHOP	191.33
GUSTAVE A LARSON COMPANY					**$190.51**
1411/JMW		159762	EVN0128083	REPAIR PART	190.51
SCHOLASTIC BOOK CLUBS					**$190.00**
1411SBDM		159637	T90690245	CLASSROOM BOOKS	50.00
1411TM		159560	43615499	BOOK-ABC/123 NIGHT-SING SPECKL	140.00
JENNIFER WALTERS					**$184.69**
1411/JMW		159845	53760	TRAVEL 4/7/14-5/7/14	184.69
BAUDVILLE-DESKTOP PUBLISHING					**$181.30**
1411/JMW		159674	2691365	AWARD BOARD FOR RETIREMENT/REC	181.30
ACP DIRECT					**$179.95**
1411SBDM		159588	0174610	STEREO/MONO HEADPHONES	179.95
ACTION EQUIPMENT SALES CO., INC.					**$177.94**
1411/JMW		159655	SO1404435	HOSES, Q DISC CPLR,MALE PLUG	177.94
AASPA					**$175.00**
WK042214		159363	53553	APPLICATION FEE	175.00
THEATER HOUSE					**$171.05**
1411SBDM		159647	0515685	GLASSES,DOCORS LAB COATS,SATIN	171.05
GREG HUNSAKER					**$170.43**
WK042214		159380	53570	NSBA ANNUAL CONFERENCE TRAVEL	170.43
KATHY YOUNG					**$170.00**
1411TM		159584	53763	SPOTTS/2ND GR MOTHER'S DAY TEA	170.00
LAERDAL MEDICAL CORPORATION					**$163.32**
1411/JMW		159760	2524437	BLOOD PRESSURE CUFF ASSY	163.32
CHEWY'S BAKERY					**$159.00**
1411SBDM		159601	509027	SHEET CAKES FOR HONORS DINNER	159.00
BONNIE GELKE					**$153.64**
1411tm		159854	53803	3/31-4/30/14 MILEAGE	153.64

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DELTA EDUCATION					**$150.84**
1411TM		159491	302500121360	BATTERIES, HANDS ON ENGINERING	150.84
MALLORY HART					**$150.63**
WK050514		159417	53677	KSI/RTI OVERVIEW & MAR MILEAGE	150.63
KENTUCKY FFA LEADERSHIP TRAINING CENTER					**$150.00**
1411TM		159528	05051401	FFA CAMP REG/C.CUMMINS	150.00
WEST STAR INVESTIGATIONS					**$150.00**
1411/JMW		159848	140048	CRIME CHECK/SUPERINTENDENT CANDIDATE	150.00
PALMER OIL COMPANY, CO					**$150.00**
1411/JMW		159784	98644	AWARDS	150.00
JODIE BLEMKER					**$143.68**
WK050514		159411	53674	SUMMER LEARNING TRNG	143.68
DANNA K ROBINSON					**$140.46**
WK042214		159385	53559	FBLA STATE COMPETITION	140.46
JESSICA OBERT					**$138.95**
1411TM		159542	53711	3/31-4/30/14 MILEAGE	17.95
1411TM		159542	53712	9/3/13-3/28/14 MILEAGE	121.00
SALLY SUGG					**$138.00**
WK050514		159433	53682	KASA WORKSHOP	138.00
JESSICA GRACE					**$137.22**
WK042214		159376	53558	FBLA STATE COMPETITION	137.22
TIGER DIRECT					**$132.12**
1411/JMW		159836	L33072580101	NOTEBOOK MOUSE	43.19
1411/JMW		159836	L33159610101	KEY FOLIO	88.93
KY FCCLA					**$130.00**
WK051314		159449	53764	CAMP REG/REGIONAL OFFICER & AD	130.00
CHRISTOPHER FIFER					**$126.24**
1411TM		159501	53773	STATE ACADEMIC TEAM TOURNAMENT	126.24
EAB INDUSTRIES, A DIVISION OF THE					**$125.72**
1411TM		159495	53950	O & M TRAINING	125.72
BROTHERS K, INC.					**$125.00**
1411/JMW		159731	59004	TOW UNIT #133	125.00
CAIRO ELEMENTARY SCHOOL					**$125.00**
1411TM		159480	003	REG./LEADERSHIP DAY	125.00
WANDA DONITHAN					**$123.96**
1411/JMW		159704	53578	RECOGNITION/RETIREMENT ITEMS	103.96
1411/JMW		159704	53756	BALLOONS FOR RETIREMENT RECEPTION	20.00
CLT COMPUTER					**$123.45**
1411SBDM		159620	IN3510409	LCD PROJECTOR BULBS	123.45
LAKESHORE					**$122.95**
1411SBDM		159615	2325370414	PHONICS	122.95
SANDY PRITCHETT					**$122.59**
1411TM		159552	53746	4/1-4/30/14 MILEAGE	122.59
ATI-APELBAUM TRAINING INSTITUTE					**$120.00**
1411/JMW		159665	20144918	CURRICULUM, INFANT & TODDLER	120.00
FELTS LOCK & ALARM					**$119.79**
1411/JMW		159715	1125509	STRIKE PLATES	119.79
CINTAS FIRST AID & SAFETY					**$119.01**
1411/JMW		159688	8400917691	FIRST AID SUPPLIES	119.01

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHANNING L. BETE CO. INC.					**$117.95**
1411SBDM		159600	52795226	12 WAYS TO HELP CHILD DO WELL	117.95
LAUNCH-HCHS MULTI MEDIA SOLUTIONS					**$116.00**
1411TM		159530	1083	BULLY FREE THE HAWK WAY BANNER	116.00
CICI ENGINEERING					**$114.51**
1411/JMW		159687	102249	RYDLYME-DESCALER 5 GALLON	114.51
THE GLEANER					**$114.46**
1411/JMW		159833	329849	LEGAL AD:LPC MTG PRINT ON 4/8/	64.90
1411/JMW		159833	336105	LEGAL AD:FIRE & SAFETY INSPECT	24.78
1411/JMW		159833	336367	LEGAL AD: STUDENT ACCIDENT INS	24.78
SIGNdeSIGN					**$114.00**
1411/JMW		159820	34943	"DO NOT PASS" SIGNS	54.00
1411SBDM		159642	34846	CENTRAL ACADEMY BANNER	60.00
MIDGE STRIBLING					**$112.94**
WK042214		159388	53547	NASDME CONF.	112.94
BLACK EQUIPMENT CO., INC.					**$112.74**
1411/JMW		159675	01S9577570	REPAIRS ON YALE FORK TRUCK	112.74
ERNA HARGIS					**$112.72**
WK042214		159377	53545	NASDME CONF.	112.72
AMBER CHANDLER					**$112.71**
1411TM		159484	53701	2/2-3/13/14 MILEAGE	2.70
WK042214		159370	53546	NASDME CONF.	110.01
AIRGAS MID AMERICA					**$112.61**
1411/JMW		159660	9918551171	ARGON,OXYGEN	112.61
WHAS CRUSADE FOR CHILDREN					**$111.00**
WK050514		159436	53683	FUNDRAISER CRUSADE FOR CHILDREN	111.00
KY CENTER FOR MATHEMATICS					**$110.00**
WK042814		159399	E1428	MATH CONFERENCE REGISTRATION	110.00
MID-CITY RADIATOR SERVICE					**$110.00**
1411/JMW		159772	35826	WELDING STEEL OR IRON	110.00
RYAN REUSCH					**$106.72**
WK042214		159383	53566	PGES FOCUS GROUP MEETING	106.72
MOLLY MOSBY					**$106.20**
WK050514		159425	53678	LEADER IN ME	106.20
KENTUCKY DEPARTMENT OF EDUCATION					**$105.00**
1411TM		159527	53724	ONLINE TESTING FEE-WORKKEEYS	105.00
NATHAN GRACE					**$103.20**
1411/JMW		159726	53758	TRAVEL 4/10/14-4/12/14	103.20
KRISTINA BELCHER					**$101.23**
WK042814		159392	53590	CADRE MEETING	101.23
AMERICAN BUS ASSOCIATES					**$100.61**
1411/JMW		159663	156999	ABSORBENT POWDER	100.61
COLONELS' KITCHEN					**$100.00**
1411TM		159486	3302200	COLLABORATIVE PARTNERS GROUP I	100.00
HENDERSON COUNTRY CLUB					**$100.00**
WK051214		159442	53729	ROOM RENTAL/RETIREMENT RECEPTION	100.00
DEBORAH HARMAN					**$99.44**
1411TM		159511	53706	2/13-4/24/14 MILEAGE	99.44
HUTCH & SON					**$94.58**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HUTCH & SON					**$94.58**
1411/JMW		159744	663614	CAPS, CAPACITATORS	94.58
MARY COX					**$92.00**
1411TM		159488	53702	4/1-4/30/14 MILEAGE	92.00
WARD'S NATURAL SCIENCE					**$89.32**
1411SBDM		159652	8057315683	COLISCAN EASYGEL SOLUTION	89.32
AMY ZENTHOEFER					**$87.79**
1411TM		159585	53780	ST GOVERNOR'S CUP	87.79
TIME WARNER CABLE					**$86.05**
WK050514		159434	53629	DISTRICT TELCO VOICE LINES -	86.05
SPACE RENTAL COMPANY					**$85.00**
1411/JMW		159823	41803	STORAGE BUILDING FOR TECHNOLOGY	85.00
KENTUCKY STATE TREASURER					**$84.00**
1411/JMW		159757	53766	DRIVER LICENSE CHECKS	84.00
NATIONAL ELEMENTARY HONOR SOCIETY					**$84.00**
1411SBDM		159621	KY493017	NATIONAL HONOR SOCIETY RENEWAL	84.00
ZEE MEDICAL SERVICE					**$83.73**
1411/JMW		159853	0101244903	BANDAIDS,IBUTABS,EYE/SKIN FLUSH,GAUZE	83.73
NANCY POELLOT					**$83.49**
1411TM		159550	53777	2/14-4/25/14 MILEAGE	83.49
STAPLES CREDIT PLAN					**$83.39**
1411TM		159571	8029467044	GEL PENS,PLANNERS,STAPLES	56.40
1411TM		159571	8029543307	GEL PENS,PLANNERS,STAPLES	26.99
GINA MABREY					**$80.50**
1411/JMW		159766	53751	TRAVEL 4/14/14-4/30/14	80.50
AUDUBON STATE PARK					**$80.00**
WK050514		159409	53684	CHALLENGE COURSE/PASS PROGRAM	80.00
AMERICAN SANITARY SUPPLY					**$79.92**
1411/JMW		159664	262274	FILTER BAGS,MOTOR FILTER	79.92
GOLDEN GLAZE BAKERY					**$79.14**
1411TM		159508	53608	DONUTS,DRINKS/6TH GR MUFFINS W	79.14
PAPA JOHN'S PIZZA					**$77.97**
1411/JMW		159785	S00519143576	PIZZA/E.HEIGHTS CLUBHOUSE	50.50
1411TM		159545	S00519143561	PASS REWARDS - JEFFERSON	27.47
TERESA MATTINGLY					**$76.82**
1411TM		159534	53743	4/1-4/30/14 MILEAGE	38.41
1411TM		159534	53744	4/1-4/30/14 MILEAGE	38.41
KIMBERLY WHITE					**$74.33**
WK042814		159405	53584	WESTERN KY CIITS FOCUS GROUP	74.33
BATTERIES PLUS # 012					**$72.95**
1411SBDM		159593	012292744	HARDWARE MAINTENANCE - SCHOOL	72.95
JUDITH WHOBREY					**$72.84**
1411/JMW		159849	53667	TRAVEL 3/29/14	10.82
1411/JMW		159849	53668	TRAVEL 4/5/14	19.79
1411/JMW		159849	53669	TRAVEL 4/6/14	5.00
1411/JMW		159849	53670	TRAVEL 4/11/14	5.00
1411/JMW		159849	53671	TRAVEL 4/19/14	9.66
1411/JMW		159849	53672	TRAVEL 4/25/14	5.00
1411/JMW		159849	53789	TRAVEL 4/26/14	5.00
1411/JMW		159849	53793	TRAVEL 5/9/14	12.57

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MAYER-JOHNSON CO					**$71.95**
1411TM		159536	00096541	5PK CARBONLESS NOTEBOOKS	71.95
JAMIE S. LIKE					**$71.62**
1411TM		159531	53612	BULLY PROJECT DVD & TOOLKIT	43.56
1411TM		159531	53742	4/1-4/30/14	28.06
MICHELLE HILLENBRAND					**$71.53**
1411TM		159520	53740	4/1-4/30/14 MILEAGE	71.53
JO SWANSON					**$71.30**
1411TM		159577	53778	ISLN/WKEC/PGES	71.30
CHARLOTTE BAUMGARTNER					**$71.22**
1411TM		159475	53699	4/3-5/2/14 MILEAGE	16.42
1411TM		159475	53736	TESTING REWARDS	54.80
JENNIFER CIECORKA					**$69.86**
1411TM		159485	53605	3/21-4/4/14 MILEAGE	69.86
CATHERINE FERNANDEZ					**$68.32**
1411/JMW		159716	53748	TRAVEL 3/5/14-3/28/14	35.20
1411/JMW		159716	53749	TRAVEL 4/2/14-4/30/14	33.12
A T & T MOBILITY					**$68.28**
WK050514		159408	53617	CELL PHONES 3/14/14-4/13/14	68.28
LARRY SOHNE					**$67.92**
1411/JMW		159822	53659	TRAVEL 3/29/14	5.00
1411/JMW		159822	53787	TRAVEL 4/26/14	5.00
1411/JMW		159822	53788	TRAVEL 4/29/14	5.00
1411/JMW		159822	53792	TRAVEL 5/1/14	5.00
1411/JMW		159822	53660	TRAVEL 4/4/14	10.00
1411/JMW		159822	53661	TRAVEL 4/16/14	8.40
1411/JMW		159822	53662	TRAVEL 4/17/14	5.00
1411/JMW		159822	53663	TRAVEL 4/19/14	7.75
1411/JMW		159822	53664	TRAVEL 4/22/14	6.77
1411/JMW		159822	53665	TRAVEL 4/25/14	5.00
WK050514		159430	53681	TRIP 4456 4/3/14 JOB CORPS	5.00
POWER EQUIPMENT PLUS					**$66.12**
1411/JMW		159792	237424	IGNITION SWITCH,SCREW	22.22
1411/JMW		159792	237845	PTO PUSH SWITCH	43.90
DEBORAH HAUKE					**$64.40**
1411TM		159514	53721	4/2-4/30/14 MILEAGE	64.40
RUTH SCHNEIDER					**$63.00**
1411/JMW		159815	53759	TUITION REIMBURSEMENT	63.00
CENTURYLINK					**$62.32**
WK042814		159393	1297852582	LONG DISTANCE FOR HCHS VOC/REH	0.05
WK051214		159439	1299179041	LONG DISTANCE	62.27
CINDY WILLIAMS					**$61.67**
1411/JMW		159850	53769	TRAVEL 4/4/14-5/1/14	29.44
1411/JMW		159850	53770	TRAVEL 5/2/14-5/7/14	32.23
TRESA SKAGGS					**$60.72**
1411TM		159567	53713	4/1-4/30/14 MILEAGE	60.72
SUREWAY #88					**$60.67**
1411/JMW		159828	17935	GRAPES	9.18
1411/JMW		159828	64354	MINI MARSHMALLOWS,CHOCOLATE TO	33.52
1411TM		159574	64360	WATER FOR ROTARY FIELD DAY	17.97
KIMBERLY DOUGLAS					**$60.14**
1411/JMW		159705	53765	TRAVEL 9/6/13-5/8/14	60.14

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AUDUBON AREA RESOURCE/REFERRAL					**$60.00**
WK042214		159366	53555	VIOLET COLLINS REGISTRATION	15.00
WK042214		159366	53556	MOSLEY,ALEXANDER,CARTER REGIST	45.00
ACCURATE LABEL DESIGNS					**$59.95**
1411SBDM		159587	129013	VISITOR LOG BOOK	59.95
SHERRI HOGG-HAZELWOOD					**$58.88**
1411TM		159521	53741	4/1-4/30/14 MILEAGE	58.88
LAURA E. MCGRAIL					**$57.84**
1411TM		159537	53613	2/4-2/28/14 MILEAGE	18.45
1411TM		159537	53614	3/7-3/28/14 MILEAGE	14.63
1411TM		159537	53745	4/15-4/25/14 AUTISM CODRE	24.76
SAMANTHA SIGLER					**$57.29**
WK042814		159404	53583	REGIONAL MTG & MILEAGE 3/21-4/16	57.29
NATHAN HORTON					**$54.00**
1411/JMW		159743	53795	REIMBURSE CDL	54.00
JAN MCGUIRE					**$53.74**
WK050514		159423	53624	TRAVEL 4/9/14-4/10/14	53.74
AIR HYDROPOWER					**$51.79**
1411/JMW		159659	9482029	BRASS ELBOW,ADAPTER,UNIONS,CON	47.49
1411/JMW		159659	9482058	MALE PIPE ADAPTER	4.30
LAURA M. FREEMAN					**$51.52**
1411/JMW		159719	53755	HH TRAVEL 4/15/14-4/29/14	51.52
CONNI STONER					**$50.08**
WK050514		159432	53628	APPLEBAUM TRAINING	50.08
KENTUCKY STATE TREASURER					**$50.00**
WK050514		159421	53622	SOUTH HEIGHT CHILDCARE LICENSE	25.00
WK050514		159422	53623	BEND GATE CHILDCARE LICENSE	25.00
EDWARD A HAZELWOOD					**$49.00**
1411/JMW		159732	53644	TRAVEL 3/31/14	5.00
1411/JMW		159732	53645	TRAVEL 4/17/14	5.00
1411/JMW		159732	53646	TRAVEL 4/18/14-4/19/14	19.00
1411/JMW		159732	53647	TRAVEL 4/23/14	5.00
1411/JMW		159732	53648	TRAVEL 4/24/14	5.00
1411/JMW		159732	53649	TRAVEL 4/25/14-4/26/14	10.00
LACY ESTES					**$48.00**
1411/JMW		159711	53757	TUITION REIMBURSEMENT	48.00
DENISE MOSLEY					**$47.93**
WK042814		159401	53586	MANAGERS TRAINING	47.93
MECHELLE BUCKMAN					**$46.27**
1411/JMW		159677	53604	COAL PROJECT ITEMS	46.27
CORPUS CHRISTI CLINIC					**$45.00**
1411/JMW		159693	8	WORKER COMP DRUG SCREENS	45.00
STEPHANIE WILLIAMS					**$43.94**
WK042814		159407	53587	APPELBAUM TRAINING INSTITUTE	43.94
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$43.00**
1411/JMW		159669	615	DRUG TESTING	43.00
MONUMENTAL LIFE INSURANCE CO					**$42.87**
WK050514		159424	53625	FEBRUARY BILLING	42.87
SANDI HAZELWOOD					**$42.04**
1411TM		159516	53722	4/1-4/30/14 MILEAGE	42.04

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALICIA MAYS					**$40.02**
1411/JMW		159769	53753	TRAVEL 4/2/14-4/17/14	23.92
1411/JMW		159769	53754	TRAVEL 4/21/14-4/25/14	16.10
FRYSCKY INC.					**$40.00**
1411TM		159504	2747	VICTORY OVER VIOLENCE REG/S.EV	40.00
SHARON PARSONS					**$39.42**
1411/JMW		159788	53655	SUPPLIES FOR RETIREMENT RECEPTION	39.42
MORRIS DENTON					**$37.15**
1411/JMW		159702	53633	TRAVEL 4/16/14	22.15
1411/JMW		159702	53634	TRAVEL 4/25/14	5.00
1411/JMW		159702	53782	TRAVEL 4/29/14	5.00
1411/JMW		159702	53790	TRAVEL 5/1/14	5.00
JENNIFER TURNER					**$37.00**
1411/JMW		159842	53794	REIMBURSE CDL	37.00
THIA FAULK					**$36.00**
WK050514		159416	53621	REIMBURSE SUB PHYSICAL	36.00
KELLY STONER					**$36.00**
WK051214		159444	53731	REIMBURSE SUB PHYSICAL	36.00
SUE ELLEN PAYNE					**$35.12**
1411/JMW		159789	53656	TRAVEL 3/28/14	10.69
1411/JMW		159789	53657	TRAVEL 4/25/14	8.75
1411/JMW		159789	53786	TRAVEL 4/27/14	5.00
1411/JMW		159789	53791	TRAVEL 5/1/14	10.68
JOHN D. HAYNES					**$35.00**
1411/JMW		159730	53637	TRAVEL 3/31/14	5.00
1411/JMW		159730	53638	TRAVEL 4/26/14	5.00
1411/JMW		159730	53639	TRAVEL 4/1/14	5.00
1411/JMW		159730	53640	TRAVEL 4/2/14	5.00
1411/JMW		159730	53641	TRAVEL 4/17/14	5.00
1411/JMW		159730	53642	TRAVEL 4/21/14	5.00
1411/JMW		159730	53643	TRAVEL 4/24/14	5.00
WKMHCA					**$35.00**
1411SBDM		159654	00003	CHANDRA HAGAN SPRING CONFERENCE	35.00
EVAN MOOR EDUCATIONAL PUB.					**$34.98**
1411SBDM		159606	INV007956	DAILY ACADEMIC VOCAB-GRADE 4`	34.98
STEVE STEINER					**$32.58**
1411/JMW		159825	53579	AUDIT LUNCH	32.58
BECKY WILLETT					**$32.20**
WK042814		159406	53589	CRS FOOD SHOW	32.20
HENDERSON COUNTY FFA					**$30.50**
1411/JMW		159734	1005	PLANTS	30.50
MIRACLE EAR					**$30.00**
1411TM		159539	1670	TUBE EXPANDER - G.HATFIELD	30.00
STENHOUSE PUBLISHERS					**$29.00**
1411TM		159572	01069765	THE DAILY 5 BOOK	29.00
APRIL PERRY					**$27.14**
1411TM		159548	53726	4/1-4/30/14 MILEAGE	27.14
ABIGAIL HAMPTON					**$26.11**
1411TM		159510	53609	3/11-3/27/14 MILEAGE	17.28
1411TM		159510	53610	4/1-4/18/14 MILEAGE	8.83
PAM RONE					**$25.57**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAM RONE					**$25.57**
WK050514		159428	53626	KY STLP STATE CHAMPIONSHIPS	25.57
R. LEANN CLEMENT					**$25.00**
WK042214		159373	53561	REIMBURSE SUB PHYSICAL	25.00
LEE ANN MEREDITH					**$24.19**
1411/JMW		159770	53652	TRAVEL 4/15/14	6.50
1411/JMW		159770	53653	TRAVEL 4/16/14	5.00
1411/JMW		159770	53654	TRAVEL 4/25/14	7.69
1411/JMW		159770	53785	TRAVEL 4/28/14	5.00
ELAINE CUNNINGHAM					**$23.00**
1411/JMW		159697	53747	TRAVEL 4/2/14-4/30/14	23.00
RITA HERRON					**$20.65**
WK042214		159378	53563	IC USER GROUP MEETING	20.65
WILKERSON'S SHOES					**$19.96**
1411TM		159582	37082	SHOES FOR STUDENT/S.HEIGHTS	19.96
LEANNE CASWELL					**$19.53**
1411/JMW		159684	53631	TRAVEL 4/15/14	5.00
1411/JMW		159684	53632	TRAVEL 4/17/14	5.00
1411TM		159482	53797	TRIP 4560 OWENSBORO	9.53
LEEA GAITHER					**$17.49**
1411/JMW		159720	53636	TRAVEL 4/19/14	12.49
1411/JMW		159720	53784	TRAVEL 4/26/14	5.00
HCHS BOOKSTORE					**$16.00**
1411SBDM		159612	53601	MARKERS,BORDERS,BATTERIES	16.00
MADELINE LYNN WALTERS					**$15.00**
WK050514		159435	53630	CDL LICENSE RENEWAL	15.00
LISA COX					**$14.84**
WK042814		159395	53585	IC TRAINING	14.84
CARLA G HAYNES					**$14.72**
1411TM		159515	53707	2/28-4/17/14 MILEAGE	14.72
LYNN DAWSON					**$14.10**
1411FS		159454	154	RETIREMENT RECEPTION (EMERGENCY PURCH	14.10
ALISA EDGERSON					**$13.82**
1411/JMW		159706	53635	TRAVEL 4/25/14	6.78
1411/JMW		159706	53783	TRAVEL 4/26/14	7.04
FEDEX					**$13.34**
1411TM		159499	263918627	SHIP TO ENCOMPASS & CDW-G	13.34
ANDREA DICKENS					**$12.83**
WK050514		159414	53675	SCIENCE STANDARDS	12.83
ASHLEY B BAILEY					**$12.60**
1411TM		159472	53719	3/11-4/17/14 MILEAGE	12.60
JULIE O'NAN					**$12.09**
WK050514		159426	53679	SCIENCE STANDARDS	12.09
JESSICA FENTRESS					**$11.55**
1411TM		159500	53607	4/4/14 MILEAGE	11.55
KATHY JO CARMON					**$11.23**
WK042214		159369	53557	IC USER GROUP MEETING	11.23
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$11.00**
1411TM		159568	53714	2013-14 YEARBOOK - FRC	11.00
EDWARD DODSON					**$7.75**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EDWARD DODSON					**$7.75**
WK050514		159415	53676	TRIP 4601 4/23/14 SHOWPLACE	7.75
CRYSTAL WINDHAUS					**$6.31**
1411/JMW		159851	53673	TRAVEL 4/24/14	6.31
EMILY JOHNSTON					**$5.52**
1411/JMW		159751	53750	HH TRAVEL 4/16/14-5/7/14	5.52
SHANON THOMSON					**$5.40**
1411/JMW		159835	53666	HH TRAVEL 4/16/14	5.40
DEBORAH SAMPLES					**$5.00**
1411/JMW		159811	53658	TRAVEL 4/18/14	5.00
SHANTA HIGGINS					**$5.00**
WK042214		159379	53564	REIMBURSE TB SKIN TEST	5.00
AMY LANCASTER					**$5.00**
1411/JMW		159761	53651	TRAVEL 4/25/14	5.00
CONNIE STONE					**$5.00**
WK050514		159431	53627	TB SKIN TEST	5.00
STEPHEN STACEY					**$3.24**
1411/JMW		159824	53580	HH TRAVEL 3/18/14-3/27/14	3.24
Grand Total Paid Warrants:					**$3,889,702.91**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1410CCWI	368,916.15
1410FRCC	32,800.80
1410WIRE	436,887.44
1411/JMW	2,042,605.15
1411FS	188,714.79
1411SBDM	73,021.43
1411tm	92,183.75
1411wir	451,451.63
wicc1410	17,177.68
WK042214	134,283.24
WK042814	9,715.29
wk050514	10,357.85
WK051214	7,256.38
WK051314	24,331.33
Grand Total Paid Warrants for Approval:	**$3,889,702.91**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,621,923.21
2	State & Federal Grants	95,935.38
360	Construction Proiects	213,951.36
400	Bond Pavment Fund	763,176.95
51	Child Nutrition	188,811.78
52	Unknown	5,904.23
Grand Total:		**$3,889,702.91**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________