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: ***May 20, 2014*** ***and*** ***June 16, 2014***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$505,707.87**
1411WIRE		92254	53893	FEDERAL TAXES 5/23/14 PAYROLL	257,770.71
1411WIRE		92255	53894	FICA/MEDICARE 5/23/14 PAYROLL	66,486.24
1412wir		92258	54035	FEDERAL TAXES 6/10/14 PAYROLL	62,933.86
1412wir		92259	54036	FICA/MEDICARE 6/10/14 PAYROLL	118,517.06
KY STATE TREAS-TCHR RET					**$390,491.41**
1411CCWI		11028	53829	KTRS PAYMENT 5/9/14 PAYROLL	17,164.05
CCWI1411		11029	53890	KTRS PAYMENT/CERTIFIED PAYROLL	372,963.00
CCWI1411		11030	53891	KTRS PAYMENT/ SPECIAL PAYROLL	364.36
KENTUCKY RETIREMENT SYSTEMS					**$206,045.88**
1412wir		92257	54034	CERS CONTRIBUTIONS (MAY 2014)	206,045.88
DANCO CONSTRUCTION					**$136,185.27**
1412/JMW		160146	7337	REDUCE RETAINAGE TO 5% PER CONTRACT	36,279.59
1412/JMW		160146	7338	ROOFING/MISC MAY BILLING	99,905.68
KENTUCKY STATE TREASURER					**$126,751.40**
1411WIRE		92253	53892	STATE TAXES 5/23/14 PAYROLL	96,303.37
1412wir		92260	54037	STATE TAXES 6/10/14 PAYROLL	30,448.03
DELL COMPUTER CORPORATION					**$113,351.17**
1412/JMW		160149	SJDR7FDT8	16GB MEMORY MODULE	7,775.64
1412/JMW		160149	XJDKMFFN5	SCHOOL STUDENT WORKSTATION - D	21,297.12
1412/JMW		160149	XJDKMFN18	SCHOOL STUDENT WORKSTATION - D	21,297.12
1412/JMW		160149	XJDKN5X56	SCHOOL STUDENT WORKSTATION - D	21,297.12
1412/JMW		160149	XJDKP6JJ2	SCHOOL STUDENT WORKSTATION - D	3,549.52
1412/JMW		160149	XJDM1PDJ4	SCHOOL STUDENT WORKSTATION - D	21,297.12
1412/JMW		160149	XJDNW5N95	SCHOOL TEACHER WORKSTATIONS -	860.66
1412/JMW		160149	XJDTTN438	FILE SERVER OPERATING SYSTEM U	10,960.66
1412/JMW		160149	XJDXKNMT6	POWER EDGE T320 PROCESSORS	2,863.43
1412TM		159973	XJF1XW2W6	DISTRICT STAFF WORKSTATIONS -	1,874.18
1412TM		159973	XJDTXDT63	DISTRICT STAFF WORKSTATIONS -	278.60
CRS ONESOURCE					**$108,383.96**
1412/JMW		160141	5910109	POTATO SMILES,CHEESEBURGERS,PANCAKES,	123.22
1412/JMW		160141	2377899	NACHO/CHEESE DIP,TEDDY GRAHAMS	56.17
1412/JMW		160141	2379875	CHICKEN WINGS,RAVIOLI,CORN,SPO	166.33
1412/JMW		160141	2382054	POPCORN CHICKEN,COOKIE DOUGH,B	142.51
1412/JMW		160141	2383783	SALSA,CRACKERS,SPOONS	73.10
1412/JMW		160141	2383785	SUGAR, DINNER PLATES	150.15
1412/JMW		160141	2371614	CEREAL,P BUTTER,CHIPS	80.96
1412/JMW		160141	2374869	CEREAL,DRESSING,CHIPS,NUTRI-GR	226.28
1412/JMW		160141	2374875	CEREAL,CHIPS,TISSUE,GLOVES,TRAYS	227.39
1412/JMW		160141	2375099	CEREAL,CHIPS,CRACKERS	133.80
1412/JMW		160141	2377863	YOGURT,FRUIT,CHEESE SAUCE,GRAH	157.31
1412/JMW		160141	2377865	CEREAL,POPTARTS,RITZ BITS,CHIP	131.52
1412/JMW		160141	5912318	YOGURT,FRUIT,CHEESE SAUCE,GRAH	74.55
1412/JMW		160141	5912319	CHICKEN RINGS,MUFFINS,MINI PASTRIES	89.22
1412/JMW		160141	5913726	CHICKEN WINGS,PIZZA	71.30
1412/JMW		160141	5915265	POPCORN CHICKEN,COOKIE DOUGH,B	157.64
1412/JMW		160141	5916472	PIZZA,CRISPITOS,BREADSTICKS,SA	115.18
1412FS		159937	5940308	MAY 2014 WKEC FOOD\SUPPLIES & COMD. DELI'	104,646.23
1412SBDM		160067	2380811	TRAIL MIX FOR STUDENT TESTING	(358.90)
1412SBDM		160067	2378432	FRUIT SNACKS	318.50
1412SBDM		160067	2379859	SCOOBY DOO BONES GRAHAM STICKS	395.60
1412SBDM		160067	2377895	TRAIL MIX FOR STUDENT TESTING	1,076.70
1412TM		159971	2383788	PLATES - 5TH GR GRADUATION	202.95
1412TM		159971	5740038	CREDIT	(73.75)
ENTERASYS NETWORK					**$85,698.00**
1412/JMW		160154	9002060657	16 AP CAPACITY UPGRADE	8,262.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ENTERASYS NETWORK					**$85,698.00**
1412/JMW		160154	9002060658	WIRELESS ACCESS	77,436.00
CITY OF HENDERSON					**$78,941.46**
WK052014		159858	53818	UTILITIES (APRIL 2014)	78,688.40
WK060214		159894	53902	UTILITIES/AB CHANDLER	253.06
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$59,980.94**
1412/JMW		160164	L33845550104	STUDENT WORKSTATIONS UPGRADES	26,264.98
1412/JMW		160164	L33845550105	SABRENT HD BRACKET W/IDE CONVERTER	125.60
1412/JMW		160164	L33845550109	DDR2 800MHZ,HD BRACKETS 2/IDE CONVERTER	2,619.98
1412/JMW		160164	L33845550110	DDR2 800MHZ	2,511.40
1412/JMW		160164	L33845550112	STUDENT WORKSTATIONS UPGRADES	28,458.98
PRAIRIE FARMS DAIRY					**$45,532.02**
1412/JMW		160253	359980	MILK	26.20
1412/JMW		160253	00350005	MILK	26.20
1412/JMW		160253	00350061	MILK	26.20
1412/JMW		160253	0350009	MILK	26.00
1412/JMW		160253	0350012	MILK	54.75
1412/JMW		160253	359781	MILK	25.50
1412/JMW		160253	241167	MILK	26.00
1412/JMW		160253	241188	MILK CREDIT	(13.00)
1412/JMW		160253	350013	MILK	26.00
1412/JMW		160253	350057	MILK	26.20
1412/JMW		160253	350103	MILK	26.00
1412/JMW		160253	0350152	MILK	26.20
1412/JMW		160253	0350216	MILK	49.12
1412/JMW		160253	240886	MILK	25.70
1412/JMW		160253	240916	MILK	12.95
1412/JMW		160253	241058	MILK	26.20
1412/JMW		160253	241090	MILK	26.20
1412/JMW		160253	0350065	MILK	40.75
1412/JMW		160253	0350066	MILK	26.20
1412/JMW		160253	0350069	MILK	26.20
1412/JMW		160253	0350102	MILK	13.00
1412/JMW		160253	0350106	MILK	54.75
1412/JMW		160253	0350150	MILK	26.20
1412/JMW		160253	359916	MILK	26.00
1412/JMW		160253	359968	MILK	39.20
1412/JMW		160253	359970	MILK	39.20
1412/JMW		160253	359971	MILK	26.20
1412/JMW		160253	359974	MILK	40.75
1412/JMW		160253	359976	MILK	26.20
1412/JMW		160253	359875	MILK	40.75
1412/JMW		160253	359878	MILK	39.20
1412/JMW		160253	359908	MILK	26.20
1412/JMW		160253	359909	MILK	26.20
1412/JMW		160253	359911	MILK	13.00
1412/JMW		160253	359914	MILK	54.75
1412/JMW		160253	359785	MILK	12.75
1412/JMW		160253	359816	MILK	25.70
1412/JMW		160253	359817	MILK	25.50
1412/JMW		160253	359827	MILK	12.95
1412/JMW		160253	359870	MILK	26.00
1412/JMW		160253	359873	MILK	26.20
1412/JMW		160253	350148	MILK	39.20
1412/JMW		160253	359404	MILK	25.40
1412/JMW		160253	359616	MILK	26.75
1412/JMW		160253	359670	MILK	12.95
1412FS		159944	35971	MAY INVOICES/DAIRY PRODUCTS	43,137.45

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PRAIRIE FARMS DAIRY					**$45,532.02**
1412SBDM		160086	350063	JUICE FOR STUDENT TESTING	168.00
1412SBDM		160086	0350040	JUICE/MILK FOR STUDENT TESTING	252.00
1412SBDM		160086	0350006	JUICE/MILK FOR STUDENT TESTING	504.00
1412TM		160032	444957	FROZEN YOGURT/PARENT INVOLV.	210.00
INFINITE CAMPUS					**$44,358.34**
1412/JMW		160194	ANNUAL009634	INFINITE CAMPUS LICENSE	44,358.34
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$34,235.48**
1412/JMW		160204	060214	CPR TRAININGS	72.00
1412/JMW		160205	1910687	WORKERS' COMP INSURANCE #6	34,163.48
HERITAGE PETROLEUM, LLC					**$33,153.51**
1412/JMW		160184	0073005	UNLEADED FUEL	6,243.18
1412/JMW		160184	0711899	DIESEL FUEL	26,910.33
KENTUCKY STATE TREASURER					**$32,403.11**
1411FRCC		11031	53914	MAY 2014 FEDERAL REIMBURSEMENTS	32,403.11
DEFERRED COMPENSATION SYS					**$25,961.32**
1411WIRE		92256	53895	5/23/14 PAYROLL	22,131.32
wir1411		92252	53830	5/10/14 PAYROLL	3,830.00
ALPHA LASER					**$18,092.64**
1412/JMW		160104	IN238300	DISTRICT STAFF PRINT - TONER F	634.00
1412/JMW		160104	IN238424	CLASSROOM PRINT - TONER FOR LA	208.00
1412/JMW		160104	IN239151	COPIER USAGE 1/5/14-2/4/14	1.63
1412/JMW		160104	IN239351	DISTRICT STAFF PRINTERS - CONS	38.00
1412/JMW		160104	IN238995	SCHOOL STAFF PRINT - TONER FOR	32.00
1412/JMW		160104	IN239030	DISTRICT STAFF PRINTERS - CONS	480.00
1412/JMW		160104	IN239134	IR2230 USAGE 9/5/13-10/4/13	18.53
1412/JMW		160104	IN238779	5586 USAGE 4/2/14-5/1/14	686.70
1412/JMW		160104	IN238716	5444 COPIER USAGE 1/9/14-2/8/14	21.41
1412/JMW		160104	IN238717	IR1600 USAGE 12/5/13-1/4/14	2.27
1412/JMW		160104	IN238736	CANONIR1330 USAGE 11/5/13-12/4/13	0.03
1412/JMW		160104	IN238635	DISTRICT STAFF PRINT - TONER F	312.00
1412/JMW		160104	IN238636	FUSER FOR DELL 3130	294.49
1412/JMW		160104	IN238688	MP7502SP COPIER/B.GATE	10,640.00
1412SBDM		160061	IN238714	CANON COPIER USAGES 8/5/13-9/4/13	168.08
1412SBDM		160061	IN238456	SCHOOL STAFF PRINT - TONER FOR	377.99
1412SBDM		160061	IN238718	COPIER USAGE 11/5/13-12/4/13	107.79
1412SBDM		160061	IN238780	5598 COPIER USAGE 4/15/14-5/14/14	323.50
1412SBDM		160061	IN238781	5599 USAGE 4/15/14-5/14/14	12.87
1412SBDM		160061	IN238983	SCHOOL STAFF PRINT - TONER FOR	52.00
1412SBDM		160061	IN238715	IR6000 USAGE 11/5/13-12/4/13	331.79
1412SBDM		160061	IN238737	CANON IR1330 USAGE 3/5/14-4/4/14	3.48
1412SBDM		160061	IN238738	IR5570 USAGE 1/5/14-2/4/14	641.20
1412SBDM		160061	IN238984	SCHOOL STAFF PRINT - TONER FOR	1,065.00
1412SBDM		160061	IN238455	CLASSROOM PRINT - TONER FOR LA	32.00
1412SBDM		160061	IN237058	CLASSROOM PRINT - TONER FOR LA	78.00
1412SBDM		160061	IN237687	CLASSROOM PRINT - TONER FOR LA	753.00
1412SBDM		160061	IN238015	SHARED INSTRUCTIONAL PRINT - T	138.00
1412TM		159954	IN238986	DISTRICT STAFF PRINT - TONER F	88.00
1412TM		159954	IN239110	COPY COUNT	191.94
1412TM		159954	IN238725	COPY COUNT	9.94
1412TM		159954	IN238684	FUSER KIT	349.00
KENERGY					**$17,720.37**
WK060914		159921	54002	UTILITIES	17,720.37
METLIFE					**$17,246.86**
WK060214		159907	53909	GROUP LIFE PREMIUMS	8,623.43
WK060914		159927	54010	GROUP LIFE PREMIUMS	8,623.43

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDIANA DEPARTMENT OF REVENUE					**$15,018.96**
1412wir		92261	54038	STATE TAXES (MAY 2014)	15,018.96
HILLYARD, INC.					**$13,341.59**
1412/JMW		160186	601159598	VIPRACER AIR MOVER	416.00
1412/JMW		160186	601159599	CURVE AIR FRESHENER	100.00
1412/JMW		160186	601171847	BLACK STRIP PADS,TOP CLEAN	924.57
1412/JMW		160186	601145253	SUPROX-D	231.48
1412/JMW		160186	601155791	PADS,SCREEN DISCS,GYM FINISH,NUTRA-RINSE	9,575.54
1412/JMW		160186	601155792	AIR FRESHENERS	620.00
1412/JMW		160186	601155793	FLOOR MACHINE VENOM,TAKE DOWN CHERRY	725.00
1412/JMW		160186	601159596	FLOOR MACHINE VENOM	533.00
1412/JMW		160186	601159597	ARSENAL CARPET PRE-SPRAY	216.00
TRAVIS SCHOOL EQUIPMENT					**$12,894.82**
1412SBDM		160096	29658	DESKS,LAP BOARDS,CAFETERIA SEA	12,894.82
RICOH, USA					**$11,646.38**
1412/JMW		160256	5030535660	MPC4502/MPC305SPF USAGE 3/27/14-4/26/14	1,419.28
1412/JMW		160256	5030832245	110EX USAGE (CSS) 4/24/14-5/23/14	180.00
1412/JMW		160256	5030850563	MPC2551 USAGE 4/23/14-5/22/14	221.81
1412/JMW		160256	5030906715	MPC4502/MPC305SPF USAGES 4/27/14-5/26/14	1,486.74
1412FS		159945	5030867983	COPIER/HCHS CAFE MAY COPIES	9.47
1412SBDM		160089	5030755275	AFMP6001/MP3352SP USAGES 4/16/14-5/15/14	262.73
1412SBDM		160089	5030799551	MP7502 USAGE 4/19/14-5/18/14	252.24
1412SBDM		160089	5030813652	MP6000SP USAGES 4/22/14-5/21/14	349.25
1412SBDM		160089	5030814355	SAVIN 9070 USAGE 4/21/14-5/20/14	738.50
1412SBDM		160089	5030831292	AFMP7001 USAGE 4/25/14-5/24/14	130.88
1412SBDM		160089	5030631849	AFMP7001 USAGE 4/5/14-5/4/14	467.35
1412SBDM		160089	5030680740	MP171 USAGES 4/9/14-5/8/14	23.61
1412SBDM		160089	5030741694	1107EX USAGE 4/14/14-5/13/14	2,431.36
1412SBDM		160089	5030755149	6001SP USAGE 4/15/14-5/14/14	399.85
1412SBDM		160089	5030615397	6001SP USAGE 2/2/14-5/1/14	1,512.33
1412SBDM		160089	5030621388	MP7001 USAGE 4/3/14-5/2/14	56.15
1412SBDM		160089	5030621472	MP7001 USAGE 4/4/14-5/3/14	561.02
1412TM		160035	5030831989	COPIER USAGE	300.00
1412TM		160035	5030741526	2013-14 SERVICE AGREEMENT/COPY	27.55
1412TM		160035	5030664753	COPY COUNT	388.98
1412TM		160035	5030799234	COPY COUNT	427.28
ROSETTA STONE					**$11,610.00**
1412TM		160036	4665873	DESKTOP APPLICATION SOFTWARE -	11,610.00
PIAZZA PRODUCE					**$11,413.55**
1412/JMW		160248	10241474	APPLES,CELERY	62.99
1412/JMW		160248	10235240	CARROTS	14.18
1412FS		159943	10241426	MAY 2014\FRESH FRUIT & VEGETABLE INVOICES	11,336.38
TRANE PARTS CENTER					**$9,830.20**
1412/JMW		160288	EVIS0005550	SCROLL COMPRESSORS	7,707.52
1412/JMW		160288	EVIS0005751	MOTOR	627.71
1412/JMW		160288	EVIS0005782	ACTUATOR:DAMPER 24V	202.80
1412/JMW		160288	EVIS0005804	THERMISTOR SENSOR	70.20
1412/JMW		160288	EVIS0005805	CONTACTOR, 24VAC/SCREWS	34.92
1412/JMW		160288	EVIS0005887	ACTUATOR,VALVE-3 WA	159.09
1412/JMW		160288	LDTIS0002066	2.9 TON COMPRESSOR	641.10
1412/JMW		160288	LDTIS0002110	MOTOR	386.86
SCHOLASTIC INC.					**$9,424.64**
1412TM		160040	72058661	BOOKS FOR READING PROGRAM	500.00
1412TM		160040	8719781	STAGE B R-BOOK FLEX	2,209.99
1412TM		160040	8907566	FAST MATH SOFTWARE - NEW	6,500.00
1412TM		160040	8963481	THIRD GRADE ANGELS	214.65

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
C & T DESIGN & EQUIPMMENT CO.					**$9,040.00**
1412FS		159936	248009	HEATED HOLDING CABINETS	9,040.00
FASTENAL CO.					**$8,452.48**
1412/JMW		160158	KYHEN76152	REPAIR MATERIALS	16.32
1412/JMW		160158	KYHEN76323	TRAFFIC MARKER	35.08
1412/JMW		160158	KYHEN76360	DAWN,PLIERS,UTILITY KNIFE,MAGN	440.06
1412/JMW		160158	KYHEN76604	GLOVES,SPRAYER	112.74
1412/JMW		160158	KYHEN76605	BLACK DUCT TAPE	9.26
1412/JMW		160158	KYHEN76657	CHAIR MAT	377.51
1412/JMW		160158	KYHEN76409	LATEX GLOVES	119.02
1412/JMW		160158	KYHEN76411	COTTER PINS	4.35
1412/JMW		160158	KYHEN76437	DAWN	46.13
1412/JMW		160158	KYHEN76495	BROOM	14.86
1412/JMW		160158	KYHEN76517	MAG LIGHT	17.85
1412/JMW		160158	KYHEN76563	FOLDING CHAIRS	6,491.79
1412SBDM		160071	KYHEN76577	DEEP BIN TRASH CARTS	767.51
ODYSSEYWARE					**$8,250.00**
1412TM		160023	31297944	HCHS-CORE CURRICULUM LICENSES	8,250.00
STOLL, KEENON, OGDEN, PLLC					**$8,127.60**
1412/JMW		160271	784214	LEGAL SERVICES (APRIL-MAY 2014)	8,127.60
APPLE EDUCATION COMP INC					**$7,580.00**
1412TM		159955	4282849355	SCHOOL STUDENT - TABLET	7,580.00
PSST					**$7,475.00**
1412/JMW		160254	10994	ACA DISTRICT & EMPLOYEE TRACKING FEE	7,475.00
OUTDOOR SOLUTIONS					**$6,136.00**
1412/JMW		160239	3BGATE	MOWING SERVICE/B.GATE	1,068.00
1412/JMW		160239	3EHEIGHTS	MOWING SERVICE/E.HEIGHTS	1,328.00
1412/JMW		160239	3HCHS	MOWING SERVICE/HCHS	1,700.00
1412/JMW		160239	3NMS	MOWING SERVICE/NMS	1,220.00
1412/JMW		160239	3SPOTTSV	MOWING SERVICE/SPOTTSVILLE	820.00
SMITH & BUTTERFIELD					**$6,021.00**
1412SBDM		160092	U4286HL00	18" SHELL CHAIRS MULBERRY/CHROME LEGS	6,021.00
AARON D. DAUGHERTY					**$5,740.00**
1412/JMW		160147	60814CAIRO	MOWING SERVICE/CAIRO	860.00
1412/JMW		160147	60814CHAND	MOWING SERVICE/AB CHANDLER	1,180.00
1412/JMW		160147	60814ELC	MOWING SERVICE/TBJ ELC	980.00
1412/JMW		160147	60814JEFF	MOWING SERVICE/JEFFERSON	720.00
1412/JMW		160147	60814NIA	MOWING SERVICE/NIAGARA	640.00
1412/JMW		160147	60814SMS	MOWING SERVICE/SMS	1,360.00
VEX ROBOTICS, INC.					**$5,634.85**
1412/JMW		160293	46615	CLASSROOM MECHATRONICS KITS,VE	5,634.85
WALT DISNEY WORLD					**$5,490.05**
WK061014		159935	440151425360	STACEY KEOWN LODGING	1,513.15
WK061014		159935	440151425364	MEGAN DURHAM LODGING	1,372.50
WK061014		159935	440151425376	CHRIS POWERS LODGING	1,231.90
WK061014		159935	440151425381	LAURA KOPSHEVER LODGING	1,372.50
TYLER TECHNOLOGIES, INC.					**$5,179.33**
1412/JMW		160291	045110645	2013-2014 APP HOSTING FEE	5,179.33
ALLIED WASTE SERVICES					**$5,148.58**
1412/JMW		160103	924001115343	2013-2014 WASTED SERVICES	5,148.58
FRANKLIN COVEY CO.					**$5,100.00**
1412SBDM		160072	32117189	LEADER IN ME COMMITMENT/SCHOOL WEB	5,100.00
FAT HEAD MEDIA					**$5,034.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FAT HEAD MEDIA					**$5,034.00**
1412TM		159980	1256	VIDEO FILMING/SCHOOL READINESS	2,178.00
1412TM		159980	1257	VIDEO FILMING/SCHOOL READINESS	678.00
1412TM		159980	1258	VIDEO FILMING/SCHOOL READINESS	2,178.00
TRI-STATE LIGHTING & SUPL					**$4,954.88**
1412/JMW		160290	104597301	BUILDING SUPPLIES/MATERIALS	485.00
1412/JMW		160290	104703301	ELECTRICAL SUPPLIES	589.88
1412/JMW		160290	104859101	WATT STOPPER	3,880.00
MIDWEST ROOFING-SHEET METAL					**$4,800.00**
1412/JMW		160232	58099	ROOFING AT 4 HVAC CURBS	4,800.00
BLUEGRASS EDUCATIONAL TECHNOLOGIES					**$4,753.00**
1412/JMW		160119	BET20140134	MISCELLANEOUS SOFTWARE - NEW	4,753.00
EARTHGRAINS BAKING COMPANY, INC.					**$4,567.90**
1412FS		159938	52251502076	MAY2014\WKEC BAKERY ITEMS	4,567.90
MEYER TRUCK EQUIPMENT					**$4,519.00**
1412/JMW		160231	7372	CONTROL REPLACEMENT	159.00
1412/JMW		160231	7497	COMPRESSOR,HOSE REEL,RECEIVER,	4,360.00
HENDERSON MUNICIPAL POWER & LIGHT					**$4,352.00**
1412/JMW		160183	0095057IN	FIBER INSTALLATION	2,000.00
WK060214		159900	0095060IN	FIBER DATA LINES	1,440.00
WK060214		159900	0095061IN	FIBER DATA LINES	912.00
RICHARD C. TEN EYCK					**$4,193.28**
1412/JMW		160280	2014HEND42	HONORARIUM/TRAVEL 4/29/14-5/1/14	4,193.28
SPRINT PRINT					**$4,174.37**
1412/JMW		160269	575871	CTE BOOKLETS	4,174.37
A T & T					**$3,559.73**
WK060214		159891	53899	DISTRICT TELCO VOICE LINES -	3,559.73
HOMECRAFTER'S					**$3,483.74**
1412/JMW		160188	23339	WEATHER STRIPPING	2,320.00
1412/JMW		160188	23340	GLASS REPAIR	176.15
1412/JMW		160188	52129	GLASS REPAIR	247.56
1412/JMW		160188	52288	GLASS REPAIR	200.25
1412/JMW		160188	52346	1/4 CLEAR LAMI	417.90
1412/JMW		160188	52372	DS/B CLEAR	121.88
PERMA-BOUND					**$3,461.99**
1412SBDM		160084	158274000	LIBRARY BOOKS	3,461.99
TENBARGE SEEDS					**$3,311.00**
1412/JMW		160281	12497	GRASS SEED,FERTILIZER	3,311.00
AUTO WHEEL & RIM SERVICE					**$3,079.70**
1412/JMW		160113	01732901	SENSOR	88.82
1412/JMW		160113	01732903	NEW STOP BOXES,BRAKE DRUMS	647.70
1412/JMW		160113	01733108	TIE ROD ENDS	178.08
1412/JMW		160113	01733574	LUBE SPIN ON, SEALS	141.76
1412/JMW		160113	01733901	BALDWIN FILTERS,CHAMBER W/WELD	135.46
1412/JMW		160113	01735543	NEW STOP BOXES	343.72
1412/JMW		160113	01736446	NEW STOP BOXES,BRAKE DRUMS	1,170.96
1412/JMW		160113	01736702	BRAKE DRUMS	308.34
1412/JMW		160113	01736703	VALVES	64.86
KENWAY DISTRIBUTORS, INC					**$2,908.50**
1412/JMW		160207	110809	CAREFREE FLOOR FINISH	1,939.00
1412/JMW		160207	110990	CAREFREE FLOOR FINISH	969.50
HP Products					**$2,790.28**
1412FS		159940	967305	WKEC BID\DISHWASHING MAY INVOICES	2,790.28

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BRENNTAG MID-SOUTH, INC.					**$2,790.25**
1412/JMW		160123	BMS724382	BIO-NEURALIZER,CALCIUM	2,790.25
MINDWORKS RESOURCES, INC.					**$2,775.00**
1412TM		160018	109252	FUTURE BUILDERS CURRICULUM/SUM	1,495.00
1412TM		160018	109410	STORM CHASERS CURRICULUM KIT`	1,280.00
BUSINESS EQUIPMENT CO					**$2,750.29**
1412/JMW		160126	0836545001	CALENDAR	19.34
1412/JMW		160126	0836545002	CALENDAR	(19.34)
1412/JMW		160126	0836547001	LEGAL PADS,CLIP BOARD,READY-SE	607.19
1412/JMW		160126	0835432001	CALCULATOR,ADDRESS STAMP,CARD	142.41
1412/JMW		160126	0835460001	INDEX CARDS	15.24
1412/JMW		160126	0836101001	STAMP	27.95
1412/JMW		160126	0836245001	CALCULATOR,ADDRESS STAMP,CARD	(35.04)
1412/JMW		160126	0836275001	CALENDAR	19.34
1412/JMW		160126	0834888001	STAPLERS,FILE FOLDERS,PENS,MAR	554.96
1412/JMW		160126	0837292001	CALENDAR	19.34
1412/JMW		160126	0837295001	IDEAL STAMPS	70.60
1412/JMW		160126	0836638001	PORTFOLIO BINDER,CLIPBOARDS	40.78
1412/JMW		160126	0835173001	GLUE STICKS	20.58
1412/JMW		160126	0836275002	CALENDAR	(19.34)
1412SBDM		160064	0835275001	GRIPPER POUCHES,BINDERS,INDEX	252.19
1412SBDM		160064	0836657001	HIGH BULK CLASP ENVELOPES	100.70
1412SBDM		160064	0836710001	RISO USAGE 4/21/14-5/16/14	95.16
1412SBDM		160064	0836711001	RISO USAGE 4/21/14-5/16/14	120.43
1412SBDM		160064	0836712001	RISO SERVICES/SMS 4/21/14-5/20/14	37.20
1412SBDM		160064	0837494001	SHREDDER	277.78
1412SBDM		160064	0834925002	EAR BUDS	1.88
1412SBDM		160064	0834925003	EAR BUDS	20.68
1412SBDM		160064	0835275002	#2 PENCILS, MIRADO	14.72
1412SBDM		160064	0836407001	CHAIRMAT	60.89
1412TM		159966	53720CM	CREDIT - DUPLICATE PAYMENT/MAY	(35.32)
1412TM		159966	0836786001	2013-14 COPY MAINT./COUNT	30.00
1412TM		159966	0837070001	COPY COUNT TOSHIBA/2013-14	35.22
1412TM		159966	0836290001	PEPPERMINT FOR K-PREP TESTING	274.75
ARAMARK UNIFORM SERVICES					**$2,597.49**
1412/JMW		160110	15754118	POLOS	76.96
1412/JMW		160109	1821460727	DUST MOPS 2013-2014	29.64
1412/JMW		160109	1821460855	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821466103	DUST MOPS 2013-2014	22.83
1412/JMW		160109	1821466105	ELC UNIFORMS	7.50
1412/JMW		160109	1821578557	UNIFORMS	88.48
1412/JMW		160109	1821587057	UNIFORMS	24.48
1412/JMW		160109	1821569945	DUST MOPS 2013-2014	24.26
1412/JMW		160109	1821569946	UNIFORMS	27.68
1412/JMW		160109	1821569949	UNIFORMS FOR TECHNOLOGY PERSONNEL	28.12
1412/JMW		160109	1821573186	DUST MOPS 2013-2014	29.64
1412/JMW		160109	1821573574	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821573587	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821561406	UNIFORMS	27.68
1412/JMW		160109	1821561408	UNIFORMS FOR TECHNOLOGY PERSONNEL	28.12
1412/JMW		160109	1821564691	DUST MOPS 2013-2014	29.64
1412/JMW		160109	1821565072	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821565087	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821569933	DUST MOPS 2013-2014	89.21
1412/JMW		160109	1821556438	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821556452	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821561393	DUST MOPS 2013-2014	76.09
1412/JMW		160109	1821561396	ELC UNIFORMS	7.50

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ARAMARK UNIFORM SERVICES					**$2,597.49**
1412/JMW		160109	1821561397	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821561405	DUST MOPS 2013-2014	24.26
1412/JMW		160109	1821552810	DUST MOPS 2013-2014	76.09
1412/JMW		160109	1821552813	ELC UNIFORMS	7.50
1412/JMW		160109	1821552814	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821552821	MAINTENANCE UNIFORMS	84.16
1412/JMW		160109	1821552822	DUST MOPS 2013-2014	24.26
1412/JMW		160109	1821556060	DUST MOPS 2013-2014	29.64
1412/JMW		160109	1821544287	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821544294	MAINTENANCE UNIFORMS	80.64
1412/JMW		160109	1821544295	DUST MOPS 2013-2014	24.26
1412/JMW		160109	1821547601	DUST MOPS 2013-2014	29.64
1412/JMW		160109	1821547974	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821547989	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821535710	DUST MOPS 2013-2014	25.20
1412/JMW		160109	1821535721	DUST MOPS 2013-2014	10.80
1412/JMW		160109	1821538967	DUST MOPS 2013-2014	29.64
1412/JMW		160109	1821539095	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821544283	DUST MOPS 2013-2014	76.09
1412/JMW		160109	1821544286	ELC UNIFORMS	7.50
1412/JMW		160109	1821535703	DUST MOPS 2013-2014	32.11
1412/JMW		160109	1821535704	DUST MOPS 2013-2014	76.09
1412/JMW		160109	1821535705	DUST MOPS 2013-2014	22.83
1412/JMW		160109	1821535706	DUST MOPS 2013-2014	6.32
1412/JMW		160109	1821535707	ELC UNIFORMS	5.00
1412/JMW		160109	1821535709	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821527074	ELC UNIFORMS	5.00
1412/JMW		160109	1821527076	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821527077	DUST MOPS 2013-2014	25.20
1412/JMW		160109	1821527087	DUST MOPS 2013-2014	10.80
1412/JMW		160109	1821530486	DUST MOPS 2013-2014	29.64
1412/JMW		160109	1821530611	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821521799	DUST MOPS 2013-2014	29.64
1412/JMW		160109	1821521926	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821527070	DUST MOPS 2013-2014	32.11
1412/JMW		160109	1821527071	DUST MOPS 2013-2014	76.09
1412/JMW		160109	1821527072	DUST MOPS 2013-2014	22.83
1412/JMW		160109	1821527073	DUST MOPS 2013-2014	6.32
1412/JMW		160109	1821518514	DUST MOPS 2013-2014	22.83
1412/JMW		160109	1821518515	DUST MOPS 2013-2014	6.32
1412/JMW		160109	1821518516	ELC UNIFORMS	5.00
1412/JMW		160109	1821518518	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821518519	DUST MOPS 2013-2014	25.20
1412/JMW		160109	1821518530	DUST MOPS 2013-2014	10.80
1412/JMW		160109	1821509753	DUST MOPS 2013-2014	25.20
1412/JMW		160109	1821509763	DUST MOPS 2013-2014	10.80
1412/JMW		160109	1821513217	DUST MOPS 2013-2014	29.64
1412/JMW		160109	1821513343	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821518512	DUST MOPS 2013-2014	32.11
1412/JMW		160109	1821518513	DUST MOPS 2013-2014	92.73
1412/JMW		160109	1821509746	DUST MOPS 2013-2014	32.11
1412/JMW		160109	1821509747	DUST MOPS 2013-2014	76.09
1412/JMW		160109	1821509748	DUST MOPS 2013-2014	22.83
1412/JMW		160109	1821509749	DUST MOPS 2013-2014	6.32
1412/JMW		160109	1821509750	ELC UNIFORMS	5.00
1412/JMW		160109	1821509752	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821495712	DUST MOPS 2013-2014	29.64
1412/JMW		160109	1821495840	DUST MOPS 2013-2014	16.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$2,597.49**
1412/JMW		160109	1821500991	DUST MOPS 2013-2014	22.83
1412/JMW		160109	1821500993	ELC UNIFORMS	5.00
1412/JMW		160109	1821504290	DUST MOPS 2013-2014	29.64
1412/JMW		160109	1821504421	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821483626	DUST MOPS 2013-2014	22.83
1412/JMW		160109	1821483628	ELC UNIFORMS	5.00
1412/JMW		160109	1821486982	DUST MOPS 2013-2014	29.64
1412/JMW		160109	1821487112	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821492399	DUST MOPS 2013-2014	22.83
1412/JMW		160109	1821492401	ELC UNIFORMS	5.00
1412/JMW		160109	1821469422	DUST MOPS 2013-2014	29.64
1412/JMW		160109	1821469553	DUST MOPS 2013-2014	16.20
1412/JMW		160109	1821474849	DUST MOPS 2013-2014	22.83
1412/JMW		160109	1821474851	ELC UNIFORMS	7.50
1412/JMW		160109	1821478308	DUST MOPS 2013-2014	29.64
1412/JMW		160109	1821478435	DUST MOPS 2013-2014	16.20
K-MART					**$2,543.38**
1412/JMW		160201	0099	PEN SETS,FRISBEE,OUTLET PLUGS,	190.98
1412/JMW		160201	9850	DETERGENT,LYSOL,FORMULA,BAGS	56.71
1412/JMW		160201	8639	ZIPLOC BAGS,CHALK,SHIPPING LABELS	103.06
1412/JMW		160201	7377	PAPER TOWELS,PAGE PROTECTORS,D	34.96
1412/JMW		160201	7510	SUPER HEROES,IMAGINEX,BASKET,C	112.90
1412/JMW		160201	7853	FORMULA	47.97
1412/JMW		160201	7908	CAN OPENER,SPOONS	22.98
1412/JMW		160201	7252	BABY FOOD,RICE CEREAL,FORMULA	44.45
1412SBDM		160078	8670	5TH GR GRADUATION SUPPLIES	24.99
1412SBDM		160078	8735	SAUCEPANS,DISH TOWELS	77.40
1412SBDM		160078	3579	SUPPLIES FOR 5TH GR GRADUATION	38.16
1412SBDM		160078	017861	SOCCER BALLS	56.86
1412TM		160004	8069	LANTERN,CANDLES,WASHER TOSS,CR	372.10
1412TM		160004	8084	WATER,TAPE, DEODERANT,PURELL,	167.19
1412TM		160004	4893A	FAMILY NIGHT ITEMS/AR REWARDS	176.34
1412TM		160004	5211	YEAR END INCENTIVES & HYGIENE	354.92
1412TM		160004	5944	UNDERWEAR, SHORTS, DEODERANT	166.49
1412TM		160004	7085	SUMMER PROGRAM ITEMS	29.56
1412TM		160004	8930	BASKETBALLS, SPOTTS. CAMP-NAPK	67.80
1412TM		160004	7928	GIFT BAGS,CORN POPPER,LOTION,B	321.13
1412TM		160004	7582	GIFT FOR VOLUNTEERS AT BPC	76.43
PARTY JUMP RENTAL'S LLC					**$2,413.00**
1412SBDM		160082	2356	INFLATABLES FOR FAMILY FUN DAY	525.00
1412TM		160028	2366	JUMBERS FOR FUN DAY AT CHANDLE	785.00
1412TM		160028	2370	JEFFERSON ELEM/OBSTACLE COURSE,JUMPER	778.00
1412TM		160028	2371	INFLATABLES	325.00
CAMPBELL JEWELER					**$2,374.58**
1412/JMW		160127	53851	CLOCKS FOR RETIREMENT/RECOGNIT	2,374.58
EVANSVILLE WINSUPPLY					**$2,363.86**
1412/JMW		160156	54030700	OASIS CARTRIDGES,RETAINER NUTS,SPOUTS,S	219.20
1412/JMW		160156	54200400	GASKET KITS	29.08
1412/JMW		160156	54231900	BRASS STEMS,KOHLER STEMS,HOT/COLD INDE:	223.00
1412/JMW		160156	54232000	FIBER WASHERS	54.52
1412/JMW		160156	54232100	CLOSET AUGER	80.00
1412/JMW		160156	54232600	SS DIE HEAD	198.50
1412/JMW		160156	54315400	PLUMBING SUPPLIES	511.77
1412/JMW		160156	54315700	BUILDING SUPPLIES/MATERIALS	105.66
1412/JMW		160156	54330700	CLOSET SPUD	76.80
1412/JMW		160156	54352000	URINAL AUGER,MURATIC ACID	61.09
1412/JMW		160156	54368500	WATER HEATER,PIPE,FLUE	804.24

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILLIS KLEIN					**$2,317.49**
1412/JMW		160302	S1331706001	7KC GRADE 2 CLASSROOM LEVER,DR	1,433.73
1412/JMW		160302	S1334375001	LPS LUBRICANT,TOP PIN SEGMENTS	883.76
PCMG, INC.					**$2,260.03**
1412SBDM		160083	S86068780102	DESKTOP VIDEO EQUIPMENT	240.00
1412SBDM		160083	S86333960101	DESKTOP VIDEO EQUIPMENT	60.00
1412SBDM		160083	S85787230101	PROJECTOR BULBS,MOUNT	498.91
1412SBDM		160083	S85787230104	LCD PROJECTORS	661.87
1412SBDM		160083	S85787230105	ADAPTER CABLE	65.27
1412SBDM		160083	S85787230106	CAMCORDER	203.98
1412SBDM		160083	S86020120101	LCD PROJECTORS	300.00
1412SBDM		160083	S86068780101	DESKTOP VIDEO EQUIPMENT	230.00
HENDERSON COMMUNITY COLLEGE					**$2,220.00**
1412/JMW		160179	50329	REIMBURSE MY FOUNDATIONS LAB ACCESS CC	1,800.00
1412SBDM		160075	00050317	COMPASS TESTING	260.00
wk052714		159890	0000050280	SRNA TESTING - 4 STUDENTS	160.00
MARKHAM SECURITY SPECIALISTS, INC.					**$2,205.00**
1412/JMW		160222	10727	COURIER SERVICE (MAY 2014)	2,205.00
DR. SILVA & ASSOCIATES, PSC					**$2,170.00**
1412TM		159975	53984	MAY PSYCHIATRIC/THERAPY SERVICES	2,170.00
CURRICULUM ASSOCIATES, INC.					**$2,096.82**
1412TM		159972	90289322	SUMMER SCHOOL CARS/STARS BOOKS	2,096.82
AMERICAN ENGINEERS, INC.					**$2,090.25**
1412/JMW		160106	93849	HCHS TRAFFIC STUDY	2,090.25
PURCELL TIRE COMPANY					**$2,069.09**
1412/JMW		160255	1254118	TIRES	1,332.00
1412/JMW		160255	1254539	TIRES	737.09
CICI ENGINEERING					**$2,053.00**
1412/JMW		160135	6131	ACE/AJAX	2,053.00
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,051.15**
1412FS		159949	124126	MAY 2014 SANITATION & SAFETY SYSTEMS\CAF	2,051.15
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,028.61**
1412/JMW		160219	0902512	SELF-LEVEL GRY	68.40
1412/JMW		160220	901687	ASPHALT PATCH	471.24
1412/JMW		160219	902151	LAFARGE	6.63
1412/JMW		160219	902308	POLY SELF LEVEL,HING	110.97
1412/JMW		160220	902356	WALLBOARD,PROSTEEL	173.80
1412/JMW		160219	902641	STEEL SPCR	5.66
1412/JMW		160220	902769	CONCRETE MIX,GORILLA GLUE,BUCK	75.06
1412/JMW		160220	902773	CONCRETE MIX	18.40
1412/JMW		160220	906764	STORAGE CONTAINERS,MINI AIR TOOL	648.35
1412/JMW		160220	993762	REPAIR PARTS	154.66
1412/JMW		160220	995160	STORAGE CONTAINERS	295.44
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
WK052014		159870	53821	PRE-PAID POSTAGE ACCT# 12673760	2,000.00
JESSICA POWELL					**$2,000.00**
WK060914		159929	53996	STUDY TOUR-REGGIO SCHOOLS	2,000.00
GOLDEN CORRAL					**$1,995.68**
1412/JMW		160166	0671001582	BUFFET MEALS	1,129.17
1412TM		159985	0671001561	PROF & DIST. DINNER	866.51
KEEVIE VINCENT					**$1,956.81**
WK060214		159912	53912	NEA TRAVEL	1,956.81
KSBA					**$1,955.73**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSBA					**$1,955.73**
1412/JMW		160208	80638	MEDICAID BILLING 4/11/14	1,105.73
1412TM		160009	80745	FED & STATE LAW UPDATE/3 REG.	750.00
1412TM		160009	80591	KY DISCIPLINE DESK REFERENCE	100.00
UK PLTWKY					**$1,900.00**
WK052014		159872	1522	CASEY LAGRANGE TRAINING/LODGING	1,900.00
RR DONNELLEY PRINTING					**$1,883.00**
1412/JMW		160258	888510345	PROFESSIONAL DEVELOPMENT REQUEst FORM	1,883.00
XPEDX					**$1,861.20**
1412/JMW		160304	6004840750	WHITE CARD STOCK	275.00
1412/JMW		160305	600840753	WHITE CARDSTOCK	67.00
1412SBDM		160098	6004816356	COLORED COPY PAPER	1,519.20
GUSTAVE A LARSON COMPANY					**$1,851.32**
1412/JMW		160210	EVN0128245	FAN MOTOR	154.21
1412/JMW		160210	EVN0128324	COMP SWT	1,605.66
1412/JMW		160210	PKE0237263	TEMP CONTROL,COILS	91.45
KENTUCKY ST TREASURER					**$1,800.00**
1412/JMW		160206	54027	CRIME CHECKS	1,000.00
WK060214		159901	53905	CRIME CHECKS	800.00
DEMCO, INC.					**$1,783.00**
1412SBDM		160069	5294622	18" H SLED BASE	1,783.00
BADGER LADDER CO					**$1,761.00**
1412/JMW		160114	102080	GUARD RAILS, ADJ LEGS,POSTS,PLYWOOD PLA	1,761.00
KSNA					**$1,745.00**
1412FS		159941	169020	REGISTRATION FOR KSNA CONFERENCE/ 24 PA	1,745.00
GRANDY'S					**$1,737.10**
1412TM		159988	1871777	290 CHICKEN DINNERS/4TH & 5TH	1,737.10
UNIVERSITY OF KY/PIMSER					**$1,700.00**
1412SBDM		160097	876380	A.MARKSBERRY REGISTRATION	425.00
1412SBDM		160097	876668	S.BLOSSER REGISTRATION	425.00
1412SBDM		160097	876674	J.BOEGLIN REGISTRATION	425.00
1412SBDM		160097	876683	C.FIFER REGISTRATION	425.00
PAISLEYS					**$1,683.27**
1412FS		159942	5192014	CHILD NUTRITION APPREC. WEEK	1,683.27
QUILL					**$1,635.88**
1412TM		160034	2628623	ASTROBRIGHTS	19.79
1412TM		160034	2639873	ASTROBRIGHTS	35.62
1412TM		160034	3257867	FILLER PAPER,NOTEBOOKS,BINDERS	1,580.47
SCHOLASTIC BOOK CLUBS					**$1,630.00**
1412TM		160039	45220840	KISSING HAND, CHESTER THE BRAV	1,470.00
1412TM		160039	T45325941	SING SPECKLED FROG/ABD/123 NIG	160.00
AMERICAN BUS ASSOCIATES					**$1,612.03**
1412/JMW		160105	157453	SWITCH KIT, EMR WINDOW	33.00
1412/JMW		160105	157550	STOP ARM KIT,HEATER MTR,SYNTEC SEAT FRAI	947.92
1412/JMW		160105	157653	X-ARM CROSSING ARM BASE,MOUNTS	579.62
1412/JMW		160105	158140	LED LIGHTS	51.49
THE COLLEGE BOARD AP EXAMINATIONS					**$1,610.13**
WK060914		159932	54013	HCHS AP EXAMS	1,610.13
HENDERSON CO WATER DIST					**$1,529.75**
WK060914		159920	54001	UTILITIES	1,529.75
COMMERCIAL DOOR & HARDWARE					**$1,506.80**
1412/JMW		160137	123072	GYM WOOD DOOR,KICK PLATE,CORRI	1,506.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WARREN SUPPLY CO., INC.					**$1,495.44**
1412/JMW		160295	146924	ASSESSMENT SUPPLIES	115.95
1412/JMW		160295	147004	COFFEE	217.44
1412FS		159951	147009	MAY 2014\NAPKINS FOR CAFE'S QUOTE ON FILE	826.00
1412TM		160056	147049	CUPS, SPOONS/SPOTTS WATER DAY	35.00
1412TM		160056	146665	TESTING CANDY/CAIRO	146.61
1412TM		160056	146751	TESTING CANDY/SPRING CARNIVAL	143.85
1412TM		160056	146833	SUPER BUBBLE TUB/NIAGARA	10.59
NORRIS ACE HOME CENTER					**$1,487.71**
1412/JMW		160235	673980	FLEX COUPLING,PVC TEE,CLEANOUT	12.88
1412/JMW		160235	675900	TURNBUCKLES	22.74
1412/JMW		160235	675676	X-TRIMMER LINE,HAND PRUNER,HED	840.50
1412/JMW		160235	675809	VALVE	7.59
1412/JMW		160235	675816	SLEDGE 2 FIBERGLASS	31.34
1412/JMW		160235	675839	TURNBUCKLES	22.72
1412/JMW		160235	675876	STEM AM STANDARD-HOT	14.24
1412/JMW		160235	675877	CAULK	3.79
1412/JMW		160235	674702	BALLCOCK SEALS	7.20
1412/JMW		160235	674787	LUMBER	28.31
1412/JMW		160235	674880	INSULATED HOT WATER NOZZLE,HOSE	46.53
1412/JMW		160235	675023	LEAF RAKES,SHOVELS	71.19
1412/JMW		160235	675198	LAVATORY SUPPLY,NUT COMPRESSION,SLEEVI	14.02
1412/JMW		160235	675257	ALUMINUM TAPE,GAS LINE,ELBOWS	34.90
1412/JMW		160235	674028	TEFLON TAPE,FLUX,BRUSH FITTINGS,JOINT PAS	54.05
1412/JMW		160235	674331	HEADGE SHEARS,LOPPERS,PLIERS	80.71
1412/JMW		160235	674362	BATTERY CLAMP	1.99
1412/JMW		160235	674404	TOILET SHIMS	7.20
1412/JMW		160235	674538	MAP PRO GAS,TORCH HEAD,ACID BRUSH	58.91
1412/JMW		160235	674597	HANDLE,STEM	35.12
1412/JMW		160235	672200	CAULK SAVER	36.99
1412/JMW		160235	672881	BED CORNER DRYWALL,JOINT COMPOUND	15.90
1412/JMW		160235	673117	BRUSH TUBES,BRASS NIPPLE	16.60
1412TM		160020	673601	TWINE,HOSE ADAPTER,WASHERS/AR	22.29
OFFICE DEPOT					**$1,436.44**
1412/JMW		160238	708863859001	DVD-R 50 PK,DATA TRAVELER FLASH	102.40
1412/JMW		160238	708864117001	CORRECTION TAPE,POST-ITS,BATTERIES	23.10
1412/JMW		160238	714106507001	DAILY APPT BOOK	12.70
1412/JMW		160238	714106507002	WEEKLY PLANNER	21.99
1412/JMW		160238	714634120001	AAA BATTERIES,DESK PAD,ROLODEX	340.35
1412SBDM		160081	707747622001	MISCELLANEOUS HARDWARE	(147.90)
1412SBDM		160081	707872719001	CHAIR,POSTAGE STAMPS,ENVELOPES	183.97
1412TM		160024	714704102001	SUMMER SCHOOL ITEMS/DRY ERASE	550.18
1412TM		160024	714706470001	SUMMER SCHOOL ITEMS/DRY ERASE	93.02
1412TM		160024	714706471001	SUMMER SCHOOL ITEMS/DRY ERASE	57.48
1412TM		160024	1679667192	DVD'S, NAME BADGES	199.15
HOME OIL & GAS CO.					**$1,392.05**
1412/JMW		160187	120770	OIL,EXHAUST FLUID,WINDSHIELD W	1,392.05
SUPER DUPER, INC.					**$1,376.31**
1412/JMW		160273	1974136A	SPEECH TESTING MATERIALS	975.75
1412SBDM		160095	1974662A	ARTIC CHIPPER CHAT,WH BINGO	119.90
1412TM		160048	1974897A	FLUENCY FLIP BOOK, PHOTO FUN D	280.66
ROYAL CROWN BOTTLING CORP					**$1,358.75**
1412/JMW		160257	2220042405	SOFT DRINKS/MAINTENANCE DEPT	31.50
1412/JMW		160257	2220043097	SOFT DRINKS (CO)	36.25
1412/JMW		160257	2220043120	SOFT DRINKS/MAINTENANCE DEPT	21.00
1412/JMW		160257	2220043218	SOFT DRINKS/TRANSPORTATION DEP	33.75
1412/JMW		160257	2220043219	SOFT DRINKS/MAINTENANCE DEPT	60.25

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ROYAL CROWN BOTTLING CORP					**$1,358.75**
1412/JMW		160257	2220042897	SOFT DRINKS/MAINTENANCE DEPT	36.75
1412/JMW		160257	2220042918	SOFT DRINKS (CO/CSS)	13.00
1412/JMW		160257	2220042919	SOFT DRINKS (CO/CSS)	(23.25)
1412/JMW		160257	2220042920	SOFT DRINKS (CO/CSS)	10.00
1412/JMW		160257	2220043012	SOFT DRINKS/TRANSPORTATION DEP	31.50
1412/JMW		160257	2220043013	SOFT DRINKS/MAINTENANCE DEPT	60.25
1412FS		159946	2220042695	MAY 2014\CNS INVOICES WATER & 100% JUICE	781.00
1412SBDM		160090	2220041670	DRINKS	31.50
1412SBDM		160090	2220041837	DRINKS	67.50
1412SBDM		160090	2220042294	DRINKS	68.25
1412TM		160037	2220042395	WATER	26.00
1412TM		160037	2220042817	DRINKS/5TH GR GRADUATION -B.G.	36.75
1412TM		160037	2220042494	WATER	36.75
APPIA					**$1,288.07**
WK052014		159855	53804	DISTRICT TELCO VOICE LINES -	1,288.07
MULZER CRUSHED STONE					**$1,279.55**
1412/JMW		160234	257159	DENSE GRADE AGGREGATE	1,203.11
1412/JMW		160234	258580	ROCK FOR STADIUM	76.44
METHODIST HOSPITAL					**$1,250.00**
1412/JMW		160226	3	ATHLETIC TRAINER SERVICE (JUNE 2014)	1,250.00
SUREWAY #89					**$1,248.50**
1412/JMW		160276	19508	COOKIES,CHIPS,ICE CREAM,2 LITE	35.34
1412TM		160050	23324	POPSICLES FOR JEFFERSON FIELD	50.24
1412TM		160050	23435	COOKIES/CAIRO FAMILY NIGHT	36.72
1412TM		160050	23456	LEMONADE MIX- 5TH GR GRADUATIO	59.85
1412TM		160050	23464	MUNCH BRUNCH CLUB/YOGURT, BANA	8.08
1412TM		160050	36398	FOOD FOR STUDENTS	33.42
1412TM		160050	36437	FOOD FOR STUDENTS	132.41
1412TM		160050	23547	VOLUNTEER APPRECIATION ITEMS/C	90.15
1412TM		160050	23569	OREO COOKIES	35.88
1412TM		160050	23577	PASS REWARDS	24.85
1412TM		160050	23587	ROTARY FIELD/NIAGARA - SNACKS,	71.76
1412TM		160050	23593	FRUIT/8TH GR PARENT CELEBRATIO	165.46
1412TM		160050	23600	CANDY,CUPS,ALMONDS,HYGIENE ITE	302.27
1412TM		160050	23467	NAPKINS,CUPS,PLATES,DRKINS/FAM	67.38
1412TM		160050	23481	CANDY,CUPS,ALMONDS,HYGIENE ITE	12.27
1412TM		160050	23482	PASS REWARDS	22.29
1412TM		160050	23486	PASS REWARDS	21.50
1412TM		160050	23515	FRUIT/8TH GR PARENT CELEBRATIO	15.96
1412TM		160050	23538	WORLD'S GREATEST BABY SHOWER I	62.67
KENTUCKY ST TREASURER					**$1,200.00**
WK052014		159866	53819	HEALTH INSURANCE ARREARS	1,200.00
BALFOUR					**$1,194.10**
1412/JMW		160115	820515	STANDARD DIPLOMAS	1,194.10
FIRST BANKCARD					**$1,161.58**
WK052014		159860	53806PON	KYSTLP CHAMPIONSHIP	130.43
WK052014		159860	53807SJ	KDE/KDA	192.27
WK052014		159860	53808GH	KSBA TRAVEL	703.86
WK052014		159860	53815	M.STANLEY/WKEC SUMMITT	135.02
LINGUI SYSTEMS, INC.					**$1,133.65**
1412/JMW		160216	2816848	SPEECH TESTING MATERIALS	1,081.70
1412/JMW		160216	2817373	EASY DOES IT FLUENCY	51.95
SNA					**$1,130.00**
1412FS		159948	170083	REGISTRATION NATIIONAL CONF.@BOSTON/4 P	1,130.00

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RURAL KING					**$1,099.89**
1412/JMW		160259	A08593	SMART SWEEPER	299.99
1412/JMW		160259	A22700	UTILITY TABLES	799.90
MODERN SUPPLY COMPANY, INC.					**$1,098.03**
1412/JMW		160233	0214055671	CYLINDER RENTAL	69.03
1412/JMW		160233	1714050075	TWECO 300 MP MILLER STYLE	1,029.00
KASA					**$1,077.00**
1412/JMW		160203	134760	MARGANNA STANLEY REGISTRATION	239.00
1412/JMW		160202	53825	MARGANNA STANLEY DUES	460.00
1412TM		160006	133831	ED. LAW & POLICY SYMPOSIUM	229.00
WK052014		159865	134373	MARGANNA STANLEY REGISTRATION	149.00
CDW GOVERNMENT, INC.					**$1,009.24**
1412/JMW		160132	LW57139	DESKTOP ADAPTERS	79.60
1412SBDM		160066	LQ11873	LCD PROJECTORS	529.66
1412TM		159968	LS22747	EPSON SCANNERS	199.99
1412TM		159968	LP32490	EPSON SCANNERS	199.99
PPG PORTER PAINT-9120					**$970.02**
1412/JMW		160252	911802045521	2013-2014 PAINT & SUPPLIES	140.00
1412/JMW		160252	911802045722	2013-2014 PAINT & SUPPLIES	420.00
1412/JMW		160252	911802045726	2013-2014 PAINT & SUPPLIES	(41.98)
1412/JMW		160252	911803026396	2013-2014 PAINT & SUPPLIES	134.58
1412/JMW		160252	911803029642	2013-2014 PAINT & SUPPLIES	112.00
1412/JMW		160252	911803029744	2013-2014 PAINT & SUPPLIES	28.00
1412/JMW		160252	911803029756	2013-2014 PAINT & SUPPLIES	372.42
1412/JMW		160252	911804004097	2013-2014 PAINT & SUPPLIES	(195.00)
S & D COFFEE, INC.					**$967.50**
1412FS		159947	65657771	MAY 2014 COFFEE & TEA @ HCHS CAFE	967.50
DISNEY DESTINATIONS, LLC					**$945.00**
1412TM		159974	440991499400	HOSA ADVISOR ROOM/J.SHEFFER	945.00
LENSING WHOLESALE, INC.					**$943.00**
1412/JMW		160214	SI1419404	DOORS	943.00
MEUTH CONCRETE SERVICE					**$939.50**
1412/JMW		160230	185917	6 CY 4000 PSI	625.00
1412/JMW		160230	186133	CONCRETE	314.50
HENDERSON COUNTRY CLUB					**$939.33**
1412/JMW		160180	340045	RETIREMENT RECEPTION	939.33
SHERIFF, ED BRADY					**$934.43**
WK060914		159930	54012	TAX COLLECTION COMMISSION	934.43
HOUGHTON-MIFFLIN CO.					**$933.80**
1412/JMW		160189	950442078	GERMAN 1 TEXTBOOKS/WORKBOOKS	933.80
EDMENTUM, INC.					**$912.50**
1412TM		159978	INV029156	STUDY ISLAND SOFTWARE - UPDATE	912.50
BALFOUR					**$912.00**
1412/JMW		160116	867	GOLD & SILVER MEDALS	840.00
1412/JMW		160116	872	VALDEDICTOIAN/SALUTATORIAN STO	24.00
1412TM		159958	863	CAP & GOWN FOR STUDENT	48.00
BARNES & NOBLE, INC.					**$864.69**
1412TM		159959	2727643	CREDIT-7 HABITS OF HIGHLY EFFECTIVE PEOPL	(42.50)
1412TM		159959	IN2792476	STUDENT IDEAS IN SCIENCE	22.36
1412TM		159959	IN2796326	BOOKS FOR SOCIAL EMOTIONAL	25.45
1412TM		159959	IN2798337	NO TALKING, 4TH GR NOVELS	588.19
1412TM		159959	IN2800968	MOVING UP TO K BOOKS/FAMILY NI	262.00
1412TM		159959	IN2809078	FIERCE CONVERSATIONS/SUCCESS A	9.19

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HAPPY CHEF UNIFORMS					**$821.35**
1412/JMW		160172	912313A	APRONS,CHEFS HATS/COATS,KERCHI	821.35
RAINBOW BOOK COMPANY					**$814.06**
1412SBDM		160087	0109032	LIBRARY BOOKS	814.06
SANDRA HEPPLER					**$803.76**
1412TM		159999	53922	CELEBRATE/TEEN REC. MATERIALS	803.76
IMPACT APPLICATIONS, INC.					**$800.00**
1412SBDM		160076	20142072	CONCUSSION TESTING	800.00
ADVANCED SYSTEMS GROUP					**$796.00**
1412SBDM		160060	15590692	LCD PROJECTOR BULBS	796.00
TOM'S MARKET					**$780.00**
1412FS		159950	682468	CN APPRECIATION LUNCH	780.00
GALLOWAY ELECTRIC CO.					**$776.85**
1412/JMW		160161	310557	4' WRAP	239.95
1412/JMW		160161	310561	BUILDING SUPPLIES/MATERIALS	53.20
1412/JMW		160161	310685	SIEMENS 3P 80A 3" BK	92.37
1412/JMW		160161	310959	THHN WIRE,SMURF TUBE	240.06
1412/JMW		160161	311012	CONNECTORS,CONDUIT,EMT BENDER	99.22
1412/JMW		160161	311255	CARBON MONOXIDE DETECTORS	41.54
1412/JMW		160161	311405	CARBON MONOXIDE DETECTORS	(36.39)
1412/JMW		160161	311406	CARBON MONOXIDE DETECTORS	46.90
GREENWELL CHISHOLM					**$756.21**
1412SBDM		160073	22247	COMMENCEMENT PROGRAMS,TYPESETT	756.21
POWER EQUIPMENT PLUS					**$752.29**
1412/JMW		160251	236644	YOKE REPLACEMENT ,FLAT FREE	401.16
1412/JMW		160251	239409	ELEMENT AIR FILTER,BLADE	93.25
1412/JMW		160251	239449	OIL FILTERS	22.16
1412/JMW		160251	241085	REPAIR MATERIALS	235.72
HENDERSON INS SERVICES					**$752.00**
1412/JMW		160182	10466	PUBLIC OFFICIAL BOND-W.SPENCER RENEWAL	752.00
GALT HOUSE HOTEL AND SUITES					**$719.37**
1412TM		159983	10081732	ROOM/CTE SKILLS USA	419.91
WK060914		159917	10076116	ADVISOR ROOM FBLA STATE/GRACE	299.46
SARCOM, INC.					**$703.00**
1412/JMW		160261	1008517600	LASERJET 300	703.00
PCM SALES, INC.					**$703.00**
1412/JMW		160245	1008517700	DISTRICT STAFF PRINTERS - COLO	703.00
B.E. PUBLISHING					**$699.83**
1412SBDM		160062	48123	LEARN BY DOING; OFFICE 2013 SE	699.83
DAY'S GARDEN CENTER					**$689.87**
1412SBDM		160068	49378	FLOWERS/SHRUBS	689.87
SUREWAY #90					**$684.66**
1412/JMW		160277	0037	CUSTODIAN APPRECIATION	197.27
1412/JMW		160277	11630	JUICE FOR TESTING	62.30
1412/JMW		160277	11639	SUPPLIES FOR FOOD CLASS	58.94
1412/JMW		160277	11678	SUPPLIES FOR FOOD CLASS	85.52
1412/JMW		160277	11684	BABY FOOD	27.00
1412/JMW		160277	11689	BABY FOOD,SOY MILK	26.98
1412TM		160051	40720	FOOD FOR FAMILY	146.99
1412TM		160051	52889	RICE CHEX,CHOC. CHIPS,BEANUT B	27.67
1412TM		160051	52912	COOKING SUPPLIES	24.13
1412TM		160051	11670	COOKING SUPPLIES	27.86

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WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$645.02**
1412/JMW		160298	9310	KISBIT LEGAL FEES	645.02
CHEWY'S BAKERY					**$636.65**
1412/JMW		160134	509029	GLAZED DONUTS	636.65
TC LIFE SAFETY					**$634.24**
1412/JMW		160279	9355	POWER SUPPLY,WALL MOUNT DOOR HOLDER	634.24
AIRGAS MID AMERICA					**$593.21**
1412/JMW		160102	9027729056	NITROGEN,OXYGEN,ACETYLENE	136.37
1412/JMW		160102	9918690296	CYLINDER LEASE	340.00
1412/JMW		160102	9919108628	ARGON,OXYGEN	116.84
THE ORIGINAL MR B'S PIZZA & WINGS					**$579.99**
1412TM		160019	53955	WINGS-PERFECT ATTENDANCE PARTY	44.99
1412TM		160019	CA52214	FAMILY FUN NIGHT/CENTRAL	535.00
AQUAPHASE, INC.					**$575.00**
1412/JMW		160108	141798	COOLING TOWER INSPECTIONS	575.00
PITNEY BOWES					**$570.00**
1412/JMW		160249	9665357MY14	CENTRAL OFFICE POSTAGE METER	570.00
CITY OF CORYDON					**$566.46**
WK060914		159915	53999	UTILITIES	566.46
AC SUPPLY					**$557.98**
1412TM		159952	384167	ROCKETS, FIRE STREAK SET, AIRP	557.98
A COMPLETE RENTAL					**$545.00**
1412/JMW		160099	20404	CHAIRS,BANQUET TABLES	545.00
TERMINIX INTERNATIONAL					**$542.00**
1412/JMW		160282	334679519	PEST CONTROL (MAY 2014)	40.00
1412/JMW		160282	334910406	PEST CONTROL (MAY 2014)	40.00
1412/JMW		160282	334912383	PEST CONTROL (MAY 2014)	40.00
1412/JMW		160282	334915574	PEST CONTROL (MAY 2014)	40.00
1412/JMW		160282	334920726	PEST CONTROL (MAY 20140	40.00
1412/JMW		160282	334923310	PEST CONTROL (MAY 2014)	40.00
1412/JMW		160282	335458822	PEST CONTROL (JUNE 2014)	40.00
1412/JMW		160282	335463019	PEST CONTROL (JUNE 2014)	40.00
1412/JMW		160282	334927374	PEST CONTROL (MAY 2014)	40.00
1412/JMW		160282	334948632	PEST CONTROL (MAY 2014)	40.00
1412/JMW		160282	334949419	PEST CONTROL (MAY 2014)	22.00
1412/JMW		160282	334950582	PEST CONTROL (MAY 2014)	40.00
1412/JMW		160282	335293467	PEST CONTROL (MAY 2014)	40.00
1412/JMW		160282	335295437	PEST CONTROL (MAY 2014)	40.00
GOLDEN GLAZE BAKERY					**$529.92**
1412/JMW		160167	53956	ASSORTED DONUTS	63.12
1412TM		159986	186261	D0NUTS/8TH GR GRADUATION	157.80
1412TM		159986	53832	CUPCAKES FOR K-PREP AWARDS	135.00
1412TM		159986	53918	FULL SHEET CAKES/5TH GR GRADUA	174.00
HEWLETT-PACKARD					**$517.00**
1412TM		160000	1008206000	DISTRICT STAFF PRINTERS - COLO	517.00
LIGAS ENTERPRISES, INC.					**$511.60**
1412/JMW		160215	15298	CETIS SCITEC 2510E RED	511.60
BETHANY WICKER					**$500.00**
1412TM		160058	53987	EQUITY RESOURCE SCHOLARSHIP	500.00
POSITIVE PROMOTIONS					**$497.65**
1412TM		160031	05012237	OWL BAGS, OWL WATER BOTTLES	236.10
1412TM		160031	05012345	CUPS/VOLUNTEER APPREC. ITEMS/N	261.55

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DRMS					**$492.00**
1412/JMW		160151	6302	STORAGE OF SCANNED DOCUMENTS	492.00
STUPPY GREENHOUSE SOLUTIONS					**$486.00**
1412SBDM		160094	15288	HORIZONTAL AIR FLOWERS	486.00
A M ELECTRIC CO					**$478.50**
1412/JMW		160100	292287	ELECTRICAL MATERIALS	478.50
LEGO EDUCATION					**$478.13**
1412TM		160013	1190034580	STORY STARTER CORE SET, DUPLO	478.13
LOUISVILLE SLUGGER					**$466.00**
WK060214		159904	53904	ADMISSION - SUMMER SCHOOL	91.00
WK060914		159925	2666486	MUSEUM TICKETS/S.H. 21CCLC	375.00
ATMOS ENERGY					**$462.65**
WK052714		159875	53839	UTILITIES	462.65
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$460.00**
1412/JMW		160111	663	DRUG TESTING	202.00
1412/JMW		160111	676	DRUG TESTING	129.00
1412/JMW		160111	699	DRUG TESTING	129.00
INSIGHT MEDIA					**$452.62**
1412SBDM		160077	N028753IN	MISCELLANEOUS SOFTWARE - NEW	179.14
1412SBDM		160077	NA28753IN	BEFORE YOU APPLY, GETTING JOBS COVER LE	273.48
KENTUCKY STATE TREASURER					**$450.00**
WK060914		159922	54006	BILLY AUSTILL ELECTRICAL LICENSE	100.00
WK060914		159923	54007	BILLY AUSTILL HVAC LICENSE RENEWAL	250.00
WK060914		159924	54008	TONY EVANS ELECTRICAL LICENSE RENEWAL	100.00
O'REILLY AUTO PARTS					**$447.92**
1412/JMW		160237	1870337278	VACUUM PUMP CREDIT	(7.00)
1412/JMW		160237	1870340995	STABILIZER	19.98
1412/JMW		160237	1870341164	RUBBING COMPOUND	9.22
1412/JMW		160237	1870341225	WIRE TIES	19.67
1412/JMW		160237	1870341833	OIL FILTERS	6.90
1412/JMW		160237	1870342507	STARTER	171.08
1412/JMW		160237	1870343467	REPAIR MATERIALS	8.09
1412/JMW		160237	1870343485	THERMOMETER	219.98
HAULERS SUPPLY CO					**$435.14**
1412/JMW		160173	66923	TANK RAD SURGE	435.14
AMERICAN WELDING & GAS					**$434.17**
1412/JMW		160107	00156926	CREDIT	(61.00)
1412/JMW		160107	02414196	STRYKER JACKET	28.00
1412/JMW		160107	02501855	40 AMP SHIELDED NOZZLES,ELECTRODES	165.90
1412/JMW		160107	02501859	SAFETY GLASSES	28.20
1412/JMW		160107	02676321	ACETYLENE,ARGON,HELIUM,OXYGEN,PROPYLE	40.37
1412/JMW		160107	2525439	ELECTRODES,NOZZLES,CAPS,TUNGST	232.70
LAKESHORE					**$430.07**
1412/JMW		160209	2466260414	(STARS $)OUTSIDE CART	343.85
1412SBDM		160079	3035060514	SYNONYM/ANTONYM GOLD RUSH,MULT	86.22
SUPERIOR DISTRIBUTION					**$417.13**
1412/JMW		160274	546181	ELECTRONIC REFRIGERANT LEAK DETECTOR	417.13
LASH ASSOCIATES PUBLISHING					**$410.00**
1412TM		160011	6942	PAY ATTENTION TRAINING	410.00
INVOLVEMENT, INC.					**$405.98**
1412/JMW		160195	53957	EMPLOYEE DRUG SCREENS	405.98
GENERAL PARTS MI10					**$404.42**

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GENERAL PARTS MI10					**$404.42**
1412/JMW		160162	1425711	AUTOMATIC IGNITION CONTROLLER	404.42
CONSOLIDATED PAPER GROUP, INC.					**$397.67**
1412/JMW		160140	113538A	CAN LINERS	397.67
FUN AND FUNCTION					**$393.19**
1412TM		159982	98614	OT/PT SUPPLIES	393.19
ELECTRIC MOTORS, INC.					**$387.47**
1412/JMW		160153	157608	MOTOR	249.07
1412/JMW		160153	157611	BUILDING SUPPLIES/MATERIALS	138.40
KIM'S PIZZA TIME & DINER					**$384.00**
1412TM		160007	53954	CAIRO FAMILY NIGHT/PIZZA	384.00
WRIGHT STEMLE					**$380.01**
1412/JMW		160303	540942	WASHER,SEAT,SEAT KIT,RETAINER,	380.01
CEDAR WEST, INC.					**$373.83**
WK052014		159857	53827	REIMBURSEMENT OF UNSPENT FUNDS	373.83
JOHN DAILY'S SURPLUS					**$350.90**
1412/JMW		160196	53994	SHEET OF 1/4 STEEL,ANGLE	339.50
1412/JMW		160196	54026	ANGLE IRON	11.40
YMCA OF HENDERSON					**$350.00**
1412/JMW		160306	53828	GYM RENTAL	350.00
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$346.97**
1412TM		159953	8124	WATER SLIDE	346.97
EVANSVILLE MUSEUM					**$330.00**
wk060914		159934	54014	ADMISSION - JACKS	330.00
LIGHTHOUSE COUNSELING SERVICE, INC.					**$330.00**
1412TM		160014	53834	FEB-APRIL CD GROUP & ASSESSMEN	330.00
TOYS R US					**$326.28**
1412/JMW		160287	G792995	IMAGINEX,HOT WHEELS,BARBIE CLO	326.28
BMI EDUCATIONAL SERVICES					**$313.34**
1412SBDM		160063	611289	LIBRARY SUPPLIES	313.34
HUTSON, INC.					**$308.25**
1412/JMW		160192	W06348	MOWER REPAIR	308.25
PAPA JOHN'S PIZZA					**$305.88**
1412/JMW		160240	S00519143642	PIZZA	48.00
1412TM		160027	S00519143643	TDP PART - NORTH MIDDLE	56.50
1412TM		160027	S00519143645	ATTEND. PARTY- NORTH MIDDLE	26.50
1412TM		160027	S00519143600	NMS PASS REWARD	26.88
1412TM		160027	S00519143633	PIZZA - CENTRAL ACADEMY	62.50
1412TM		160027	S00519143641	PIZZA FOR STUDENT WORKERS AT G	85.50
EVANSVILLE COURIER & PRESS					**$301.00**
1412SBDM		160070	360021	NEWSPAPER PRINTING	301.00
ASHLEE JONES					**$300.65**
1412/JMW		160198	54030	NURSING CONFERENCE	175.08
1412/JMW		160198	54031	TRAVEL 3/18/14-5/28/14	125.57
PARK MACHINE & SUPPLY CO					**$298.39**
1412/JMW		160241	278824	FLAT WASHERS,HEX NUTS,DRILL BITS	24.74
1412/JMW		160241	278950	BLACK OXIDE DRILL BITS,HEX BOLTS	45.54
1412/JMW		160241	278964	SQUARE TUBING	40.00
1412/JMW		160241	279088	V-BELT	6.76
1412/JMW		160241	279447	NYLON TWINE	17.96
1412/JMW		160241	279455	MASONRY SCREWS/BITS	11.95

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PARK MACHINE & SUPPLY CO					**$298.39**
1412/JMW		160241	279702	HAMMER BIT	6.95
1412/JMW		160241	279849	HEX MASONRY SCREWS,NUT DRIVER	21.52
1412/JMW		160241	279867	BOOSTER CABLE,CHANNELLOCK PLIERS,PIPE W	122.97
PATRICIA CUMMINGS					**$296.24**
WK052714		159876	53835	2 SISTERS WORKSHOP	296.24
JULIE PERALTA					**$295.23**
1412/JMW		160246	53948	TRAVEL 4/14/14-5/29/14	295.23
POSTMASTER					**$294.00**
1412/JMW		160250	54028	POSTAGE STAMPS	49.00
WK052714		159886	53841	POSTAGE STAMPS	196.00
WK060914		159928	54011	POSTAGE STAMPS	49.00
SUBWAY					**$288.80**
1412/JMW		160272	5954	COOKIE/SANDWICH PLATTERS	85.00
1412/JMW		160272	7103	SANDWICH PLATTERS,COOKIES	85.00
1412/JMW		160272	7106	SANDWICH PLATTER,COOKIES,CHIPS	48.80
1412TM		160045	7107	TRAYS/SUMMER PROGRAM	70.00
FLEETONE LLC					**$286.65**
WK052014		159861	4409370121	FUEL	72.33
WK060214		159897	4409370122	FUEL	214.32
COURTNEY MELTON GIVENS					**$284.47**
WK060214		159898	53896	DECA ICDC	284.47
EASTERN KENTUCKY UNIVERSITY					**$280.00**
WK052714		159877	00548	TODAY'S TECH - S.WOLF	70.00
WK052714		159878	00549	TODAY'S TECH - M.HART	70.00
WK052714		159879	00550	TODAY'S TECH - T.MARTIN	70.00
WK052714		159880	00551	TODAY'S TECH - K.BELCHER	70.00
PACIFIC NORTHWEST PUBLISHING					**$278.20**
1412TM		160026	78366	BEHAVIOR MANAGEMENT ENCYC.,	278.20
CARDINAL OFFICE SUPPLY					**$277.23**
1412/JMW		160128	IN1337525	SCISSORS,LABELS,BATTERIES,PHOT	178.95
1412TM		159967	IN1334726	PENCIL SHARPENERS,BINDER TABS,	66.78
1412TM		159967	IN1334727	PENCIL SHARPENERS,BINDER TABS,	31.50
RESIDENCE INN LEXINGTON SOUTH					**$276.06**
WK052714		159887	53844	RES#84723283/PSYCHOLOGY CLINIC	276.06
SHANNON GIBBS					**$266.82**
WK060914		159918	53995	2 SISTERS DAILY 5 CONF.	266.82
SCHOOL SPECIALTY, INC.					**$257.98**
1412/JMW		160262	208112325050	PAINT SETS,MESH POCKETS,POLY P	257.98
IBS OF NORTHWEST KY					**$257.85**
1412/JMW		160193	10083220	MTP-27	98.95
1412/JMW		160193	10083221	BATTERIES	158.90
SUREWAY #88					**$257.05**
1412/JMW		160275	17992	CAKE,CHIPS,SODA	65.42
1412/JMW		160275	51464	POPCORN OIL	9.87
1412TM		160049	32490	MOTHER'S DAY TEA/SPOTTS. DRINK	58.41
1412TM		160049	51431	B.G. K-GARTEN CELEBRATION/PUNC	123.35
MICHAEL GOAD					**$256.56**
WK052714		159882	53837	DAILY 5/2 SISTERS CONF.	256.56
CARQUEST OF HENDERSON					**$255.21**
1412/JMW		160130	5042161278	REPAIR PARTS	2.60
1412/JMW		160130	5042162228	FUEL FILTER,GREASE,HOOK RATCHE	136.50

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CARQUEST OF HENDERSON					**$255.21**
1412/JMW		160130	5042162373	BLASTER PENETRATING CAT,CLAY A	116.11
THE GLEANER					**$254.28**
1412/JMW		160283	54029	1 YR SUBSCRIPTION/SUPERINTENDENT	254.28
CHRISTINA M. SHIRES					**$251.36**
WK052014		159871	53817	NCEA CONF.	251.36
GM TELCOM, INC.					**$249.00**
1412/JMW		160165	20073690	SERVICE KEY SYSTEMS	249.00
JAMIE S. LIKE					**$239.27**
WK052714		159884	53842	SAFE CRISIS INSTRUCTOR TRNG	239.27
NORCOSTCO					**$238.45**
1412SBDM		160080	328104	THEATRICAL CREME FOUNDATION,QU	238.45
HERITAGE-CRYSTAL CLEAN, LLC					**$232.90**
1412/JMW		160185	12967662	DRUM MOUNT 30 GALLON	232.90
LESLIE WERNER					**$230.90**
1412/JMW		160297	54033	TRAVEL (APRIL-MAY 2014)	230.90
PCMG, INC.					**$229.99**
1412/JMW		160244	S86500850101	DISTRICT STAFF PRINTERS - INK	70.00
1412/JMW		160244	S86500850102	OFFICEJET 7610	159.99
GRAY PHOTOGRAPHY, INC.					**$225.00**
1412/JMW		160169	26634	GRADUATION PHOTOGRAPHS	225.00
AMERICAN FIDELITY ASSURANCE					**$223.00**
WK060914		159914	54005	403(b)PLAN FEE BILLING (APRIL 2014)	223.00
TIGER DIRECT					**$220.76**
1412/JMW		160285	L33861140101	PNY QUADRO NVS 300 512MB DDR3,MONITOR M	220.76
FEDEX					**$213.33**
1412FS		159939	266152465B	CNS\PKG. SENT TO KSNA	14.56
1412TM		159981	266880674A	SHIPPING/KDE & ENCOMPASS	33.54
WK060214		159896	265391885	SHIPPING CHARGES	129.07
WK060214		159896	266152465	SHIPPING CHARGES	15.97
WK060914		159916	266880674	SHIPPING CHARGES FOR J.CARTER	20.19
SHERWIN-WILLIAMS					**$212.80**
1412/JMW		160263	04294	PAINT	141.91
1412/JMW		160263	15860	PAINT	70.89
KASEY C FARMER					**$206.20**
1412/JMW		160157	53824	TRAVEL 12/4/13-4/25/14	206.20
TRIUMPH LEARNING					**$204.89**
1412TM		160055	CM040706C	ELA, MATH - TEACHER EDITIONSQ	204.89
TEACHER'S AID INC					**$203.35**
1412TM		160053	E306004	BOOKS,WORD TILES,CHARTS/ELL RE	203.35
SIGNdeSIGN					**$203.00**
1412/JMW		160264	35122	NAME PLATES	60.00
1412/JMW		160264	35157	PARKING SIGNS,REAL ESTATE FRAM	143.00
HUTCH & SON					**$196.60**
1412/JMW		160191	664986	RADIAL LEAD, SMOKE ABSORBER	196.60
WILLY'S BLUEGRASS TRANSMISSIONS					**$196.21**
WK052014		159874	53822	TRANSMISSION CHECK,SPEED SENSOR	196.21
UNITED REFRIGERATION					**$195.50**
1412/JMW		160292	4239273100	PARAGON TIMER,CHARGING HOSE,MA	195.50
GEORGE J HUST COMPANY					**$195.00**

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GEORGE J HUST COMPANY					**$195.00**
1412/JMW		160163	81106	ALTERNATOR 130A	195.00
KAREN BRUNNER					**$193.66**
1412TM		159965	54025	3/29-5/18/14 MILEAGE	193.66
COMMUNITY CARE NETWORK					**$191.55**
1412/JMW		160138	4203	DOT PHYSICALS/URINALYSIS	191.55
JAN MCGUIRE					**$190.47**
WK060914		159926	54009	FOOD PROGRAM TRAINING	190.47
GORDON/ID DIVISION					**$187.22**
1412TM		159987	874094119	MUFFINS, FORKS,PLATES/8TH GR C	187.22
POSTMASTER					**$180.80**
WK060214		159908	53900	STAMPS, POSTCARDS	180.80
HENDERSON CHAMBER OF COMMERCE					**$180.00**
1412/JMW		160177	7643	CHAMBER CARDS	60.00
1412/JMW		160177	7644	CHAMBER CARDS	45.00
1412/JMW		160178	7645	CHAMBER CARDS	75.00
JULIAN'S TECH SUPPLY, LLC					**$177.00**
1412/JMW		160200	31890	REPAIR MATERIALS	177.00
CAMCOR, INC.					**$177.00**
1412SBDM		160065	2322946	MINI I-PAD CASES	177.00
VISA					**$175.55**
WK060914		159933	54004	S.SUGG TRAVEL	175.55
SUGAR AND SPICE CHILDREN'S CONSIGNMENT					**$175.00**
1412TM		160046	53929	TRI-FEST T-SHIRTS/NIAGARA	175.00
WILKERSON'S SHOES					**$174.92**
1412TM		160059	37101	SHOES FOR STUDENTS	174.92
JUDY JENKINS					**$172.95**
WK052014		159864	53816	NCEA CONF.	172.95
THOMASON'S BARBEQUE					**$169.60**
1412/JMW		160284	53997	CUSTODIAL APPRECIATION LUNCH	169.60
TRACEY EZELL					**$169.00**
WK052014		159859	53814	DR. JEAN'S ROCK,WRITE,RHYME & READ	169.00
GWEN HATFIELD					**$160.08**
1412TM		159994	53968	5/1-5/23/14 MILEAGE	160.08
METHODIST HOSPITAL					**$160.00**
1412/JMW		160227	53826	EMPLOYEE TRAINING	80.00
1412/JMW		160228	53874	VIOLET COLLINS REGISTRATION	20.00
1412/JMW		160228	53875	ALEXANDER,HIGGINS,CARTER REGISTRATIONS	60.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$150.40**
1412/JMW		160229	4201	PRE-EMPLOYMENT PHYSICALS	88.30
1412/JMW		160229	4202	WORKER COMP DRUG SCREENS	62.10
JO SWANSON					**$149.85**
WK052714		159889	53846	PGES WORK	149.85
MARRIOTT'S GRIFFIN GATE					**$145.18**
WK060214		159906	87786130	KASA CONFERENCE LODGING	145.18
KRISTINA BELCHER					**$144.54**
1412TM		159961	53963	3/27-5/27/14 MILEAGE	69.97
1412TM		159961	53964	Q-INTERACTIVE PD	74.57
BENTON'S GARDEN CENTER, INC.					**$144.00**
1412/JMW		160117	4369	MULCH	144.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LYNDA WATHEN					**$143.98**
1412/JMW		160296	53950	HH TRAVEL 4/14/14-5/23/14	143.98
D & M FAMILY FOOD, INC.					**$143.73**
1412/JMW		160145	53991	CUSTODIAL APPRECIATION MEAL	128.07
1412/JMW		160145	53992	CUSTODIAL APPRECIATION MEAL	15.66
PIRANHA SHREDDING AND RECYCLING					**$139.00**
1412SBDM		160085	95771	SHRED MATERIALS	139.00
AWARD WORLD TROPHIES					**$127.35**
1412TM		159956	152687	ACADEMIC TEAM MEDALS,CHOIR & D	127.35
SHASTA NORMAN					**$127.14**
WK052714		159885	53843	2 SISTERS CONF.	127.14
DUNAWAY'S IMPERIAL PHARMACY					**$127.00**
1412TM		159976	212402	MEDICINE FOR JEFFERSON STUDENT	127.00
CINTAS					**$125.00**
1412/JMW		160136	314482180	SANIS RESTROOM	125.00
KAGAN COOPERATIVE LEARNING					**$121.00**
1412TM		160005	460544	POWER ADAPTER FOR MEGA TIMER,	121.00
RONALD SPENCER					**$119.60**
1412TM		160044	53928	4/2-5/22/14 MILEAGE	119.60
CENTRAL STATES BUS SALES, INC.					**$119.02**
1412/JMW		160133	IN238107	STEERING WHEEL COVER	55.18
1412/JMW		160133	IN240277	ROCKER BUTTON	63.84
REALLY GOOD STUFF					**$118.82**
1412SBDM		160088	4666580	POSTERS,BANNERS,MATH TRIMMER,E	118.82
MARRIOTT LOUISVILLE DOWNTOWN					**$115.01**
1412TM		160015	300614	VICTORY OVER VIOLENCE/K.GIVENS	115.01
ACT					**$114.00**
1412/JMW		160101	1103303	READING/MATH ASSESSMENT WORKKEYS	114.00
JOHNSTONE SUPPLY					**$113.97**
1412/JMW		160197	090480	HP DRIER,LIQDRIER	113.97
TOELLE'S AUTO PARTS, INC.					**$110.18**
1412/JMW		160286	70173	BULBS	12.64
1412/JMW		160286	70188	WINDSHIELD TOWELS	99.58
1412/JMW		160286	70169	SEAL BEAM	15.78
1412/JMW		160286	70172	PARTS RETURN	(17.82)
SWC - EVANSVILLE					**$110.00**
1412/JMW		160278	117073	SERVICE CALL	110.00
ENCOMPASS SERVICE SOLUTIONS, INC.					**$109.71**
1412TM		159979	10071752C	SERIAL# 0029284/SHIPPING	(10.18)
1412TM		159979	10071755CR	SERIAL #3007235/SHIPPING	(10.29)
1412TM		159979	10074431	PROJECTOR REPAIR	130.18
LARRY HALTOM					**$108.37**
1412/JMW		160171	54015	TRAVEL 3/6/14-5/28/14	108.37
STERNBERG CHRYSLER, INC.					**$102.40**
1412/JMW		160270	640802	TRANSMITTER	102.40
WHAYNE SUPPLY CO					**$101.15**
1412/JMW		160299	PC010603199	SWITCH	91.78
1412/JMW		160299	PC010603200	FREIGHT	9.37
JOHN PAYNE					**$99.28**
1412/JMW		160242	53876	LOUISVILLE TRAVEL 3/28/14-4/27/14	35.21

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHN PAYNE					**$99.28**
1412/JMW		160242	53877	LOUISVILLE TRAVEL 5/1/14-5/18/14	53.20
1412/JMW		160242	53981	LOUISVILLE TRAVEL 5/30/14-6/1/14	10.87
SHERRI HOGG-HAZELWOOD					**$98.21**
1412TM		160002	53970	5/1-5/28/14 MILEAGE	98.21
RANDA GARY					**$97.98**
1412TM		159984	53966	4/26-5/2/14 MILEAGE	97.98
SANDI HAZELWOOD					**$97.18**
1412TM		159997	53886	BEVERAGE DISPENSERS/PARENT MEETINGS	59.88
1412TM		159997	53969	5/1-5/28/14 MILEAGE	37.30
MAHAMMAD ALI CENTER					**$96.00**
WK060214		159905	53907	ADMISSION/SUMMER SCHOOL	96.00
MARY COX					**$94.76**
1412TM		159970	53965	5/2-5/27/14 MILEAGE	94.76
TRI-STATE BEARING CO.					**$93.44**
1412/JMW		160289	617144	V-BELTS	93.44
BONITA SUMMERS					**$90.16**
1412TM		160047	53986	5/1-5/23/14 MILEAGE	90.16
BROTHERS K, INC.					**$90.00**
1412/JMW		160175	59044	TOW UNIT # 37	90.00
EDWARD A HAZELWOOD					**$90.00**
1412/JMW		160176	53933	TRAVEL 5/21/14	5.00
1412/JMW		160176	53934	TRAVEL 5/22/14	5.00
1412/JMW		160176	53961	TRAVEL 5/28/14-5/31/14	10.00
1412/JMW		160176	53862	TRAVEL 5/1/14	5.00
1412/JMW		160176	53863	TRAVEL 5/2/14	5.00
1412/JMW		160176	53864	TRAVEL 5/3/14	5.00
1412/JMW		160176	53865	TRAVEL 5/7/14	5.00
1412/JMW		160176	53866	TRAVEL 5/8/14	5.00
1412/JMW		160176	53867	TRAVEL 5/10/14	5.00
1412/JMW		160176	53993	TRAVEL 5/26/14-5/27/14	10.00
1412/JMW		160176	53868	TRAVEL 5/12/14	5.00
1412/JMW		160176	53869	TRAVEL 5/13/14	5.00
WK060214		159899	53903	BUS PARKING IN LOUISVILLE	20.00
JESSICA SHEFFER					**$90.00**
1412TM		160042	53889	ADVISOR REG./HOSA NLC	90.00
MALLORY HART					**$89.70**
1412TM		159993	53921	5/1-5/28/14 MILEAGE	89.70
SANDY PRITCHETT					**$89.24**
1412TM		160033	53977	5/1-5/29/14 MILEAGE	89.24
CUMMINS CROSSPOINT					**$88.44**
1412/JMW		160142	08136018	GASKETS,MOUNTING KIT,THERMAL I	88.44
TERESA MATTINGLY					**$87.17**
1412TM		160016	53925	5/2-5/22/14 MILEAGE	48.76
WK052014		159868	53744	4/1-4/30/14 MILEAGE	38.41
KIM KNIGHT					**$86.87**
1412TM		160008	53972	3/27-5/16/14 MILEAGE	86.87
TIME WARNER CABLE					**$86.29**
WK060214		159911	53911	DISTRICT TELCO VOICE LINES -	86.29
SPACE RENTAL COMPANY					**$85.00**
1412/JMW		160267	42326	STORAGE BUILDING FOR TECHNOLOG	85.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'DANIELS FLOWER SHOP					**$80.00**
1412/JMW		160236	301876	FUNERAL BASKET-YORK	50.00
1412TM		160021	302541	BALLOONS FOR B.G. CELEBRATION	30.00
DR. GREGORY HAGEDORN, O.D.					**$79.00**
1412TM		159989	24773	FRAME FOR STUDENT/NIAGARA	79.00
SANTA CRUZ PRESS					**$77.00**
1412SBDM		160091	53848	CHANNING O'BANNING BOOKS	77.00
SARAH A. SHELTON					**$75.40**
WK060214		159910	53898	2 SISTERS CONF.	75.40
JULIE COOMES SCHNEIDER					**$75.10**
WK052714		159888	53845	DAILY 5/2 SISTERS CONF.	75.10
LENNOX INDUSTRIES					**$73.25**
1412/JMW		160213	545782868	SOLENOID COIL	73.25
CERTIPORT, INC.					**$72.82**
1412TM		159969	IQ2B399847	ADOBE CERTIFIED ASSOCIATE TEST	72.82
MICHELLE HILLENBRAND					**$72.22**
1412TM		160001	53971	5/1-5/28/14 MILEAGE	72.22
HARRIS COMMUNICATIONS					**$71.93**
1412TM		159992	1421917	SEE IT,SIGN IT ASL, I AM DEAF	71.93
GINA MABREY					**$70.84**
1412/JMW		160221	53945	TRAVEL 5/1/14-5/20/14	70.84
KU-CRL					**$69.30**
1412TM		160010	00034561	FUNDAMENTALS IN SENTENCE WRITI	69.30
EDGE ENTERPRISES					**$68.75**
1412TM		159977	00044307	SENT. WRITING MATS,SENTENCE WR	68.75
A T & T MOBILITY					**$68.28**
WK060214		159892	53901	CELL PHONES	68.28
APRIL PERRY					**$68.12**
1412/JMW		160247	53983	HH TRAVEL 5/1/14-5/23/14	42.32
1412TM		160029	53975	5/1-5/27/14 MILEAGE	25.80
CUSTOM MECHANICAL EQUIPMENT					**$68.00**
1412/JMW		160144	2014083	AIR SENSOR	68.00
LORI FARMER					**$66.83**
WK060214		159895	53897	2 SISTERS CONF.	66.83
JOANNE BRANSON					**$66.54**
1412TM		159964	53916	DISPOSABLE CAMERAS-PROJECT SUPPLIES	41.54
1412TM		159964	53917	CRACKER BARRELL GIFT CARD/THANK YOU FOI	25.00
JOSH BOSTON					**$65.24**
1412TM		159963	53915	2/25-5/22/14 MILEAGE	65.24
MIKE VILLINES					**$65.00**
1412/JMW		160294	424	ELECTRICAL INSPECTION	65.00
WCEPS					**$64.00**
1412TM		160057	12206	ESSENTIAL ACTIONS HANDBOOK	64.00
SARAH ESTABROOK					**$63.39**
WK052714		159881	53836	DAILY 5/2 SISTERS CONF.	63.39
SNAP ON/AARON T SUMNER					**$62.90**
1412/JMW		160265	05211414882	PRO WHITE LED	62.90
ATI ALLIED HEALTH					**$62.45**
1412/JMW		160112	INV0143623	MEDICAL ADMINISTRATIVE ASSESSMENT	62.45

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAURA M. FREEMAN					**$61.83**
1412/JMW		160159	53927	HH TRAVEL 5/6/14-5/23/14	61.83
MIKE SPRAGUE					**$60.72**
1412/JMW		160268	53949	HH TRAVEL 4/15/14-5/21/14	60.72
ORIENTAL TRADING					**$60.04**
1412TM		160025	66344076901	INFLATABLE GIANT FOOTBALL/GOOT	36.29
1412TM		160025	66344076902	INFLATABLE GIANT FOOTBALL/GOOT	23.75
BEST ONE TIRE & SERVICE					**$59.95**
1412/JMW		160118	240035136	ALIGNMENT	59.95
LEARNING RESOURCES, INC.					**$53.94**
1412TM		160012	1960363	CALCULATORS	53.94
DAVIESS COUNTY METAL SALES, INC.					**$53.34**
1412/JMW		160148	359088	FENCING	53.34
SHANNON SAWYER					**$53.12**
1412TM		160038	53978	3/28-4/25/14 MILEAGE	23.23
1412TM		160038	53979	5/2-5/9/14 MILEAGE - HOME VISITS	18.17
1412TM		160038	53988	5/9/14 MILEAGE	11.72
BRUCE WOODRING AUTO L/S					**$53.00**
1412/JMW		160125	9865	VAN RENTAL FOR GRADUATION MATERIALS	53.00
JESSICA OBERT					**$52.06**
1412TM		160022	53974	5/1-5/29/14 MILEAGE	52.06
DESSA BRAY					**$50.79**
1412/JMW		160122	53958	HH TRAVEL 5/2/14-5/23/14	50.79
KENTUCKY STATE TREASURER					**$50.00**
WK052714		159883	53840	JEFFERSON CHILDCARE LICENSE	25.00
WK060214		159902	53908	LITTLE STARS CHILDCARE LICENSE	25.00
ZEE MEDICAL SERVICE					**$48.21**
1412/JMW		160307	0101306165	IBUTABS,ASPIRIN	48.21
T&T DRUG STORE					**$47.71**
1412TM		160052	53737	MEDICATION FOR STUDENT/S.HEIGH	47.71
BRACO, INC.					**$47.50**
1412/JMW		160120	R10405	ROLL OFF 3051	27.50
1412/JMW		160120	R10507	ROLL OFF 3051	20.00
NANCY POELLOT					**$47.24**
1412TM		160030	53976	5/2-5/16/14 MILEAGE-HOME VISITS	47.24
KATHY JO CARMON					**$45.50**
1412/JMW		160129	53850	TRAVEL 4/17/14-5/19/14	45.50
JOHN D. HAYNES					**$45.00**
1412/JMW		160174	53855	TRAVEL 5/1/14	5.00
1412/JMW		160174	53856	TRAVEL 5/2/14	5.00
1412/JMW		160174	53857	TRAVEL 5/5/14	5.00
1412/JMW		160174	53858	TRAVEL 5/6/14	5.00
1412/JMW		160174	53859	TRAVEL 5/10/14	5.00
1412/JMW		160174	53860	TRAVEL 5/16/14	5.00
1412/JMW		160174	53861	TRAVEL 5/23/14	5.00
1412/JMW		160174	53931	TRAVEL 5/21/14	5.00
1412/JMW		160174	53932	TRAVEL 5/26/14	5.00
ELAINE CUNNINGHAM					**$44.16**
1412/JMW		160143	53919	TRAVEL 5/2/14-5/28/14	44.16
LORA BELCHER					**$43.37**
WK052014		159856	53548	KISSED CONF.	43.37

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEBORAH HARMAN					**$40.48**
1412TM		159991	53967	5/1-5/22/14 MILEAGE	40.48
HOLLY D. LOFFLAND					**$39.86**
1412/JMW		160218	53980	HH TRAVEL 3/14/14-5/20/14	39.86
LITTLE CEASAR'S PIZZA					**$38.99**
1412/JMW		160217	23550	(STARS $) PIZZA PARTY	38.99
THERAPY SHOPPE					**$38.26**
1412TM		160054	178369	THERAPY PUTTY	38.26
JINGER CARTER					**$37.05**
1412/JMW		160131	53823	DONUTS/AB CHANDLER TESTING	37.05
LARRY SOHNE					**$36.07**
1412/JMW		160266	53879	TRAVEL 5/5/14	5.00
1412/JMW		160266	53880	TRAVEL 5/7/14	11.00
1412/JMW		160266	53881	TRAVEL 5/17/14	15.07
1412/JMW		160266	53882	TRAVEL 5/21/14	5.00
HENDERSON COUNTY FFA					**$36.00**
1412/JMW		160181	1005A	COLEUS 4IN POTS	36.00
MARILYN MARKET					**$36.00**
WK052014		159867	53809	REIMBURSE SUB PHYSICAL	36.00
J'PETALS					**$36.00**
1412TM		160003	53923	BLUE & WHITE BOWS -5TH GR GRAD	36.00
JOHN PAUL PRITCHETT					**$36.00**
WK060214		159909	53910	REIMBURSE SUB PHYSICAL	36.00
SHAWNEE SUTTON					**$36.00**
WK060914		159931	54003	REIMBURSE SUB PHYSICAL	36.00
KATRENA LEE					**$33.57**
1412/JMW		160212	53873	TRAVEL 5/8/14	10.43
1412/JMW		160212	53942	TRAVEL 5/17/14	5.00
1412/JMW		160212	53943	TRAVEL 5/23/14	5.00
1412/JMW		160212	53944	TRAVEL 5/24/14	13.14
JUDITH WHOBREY					**$33.40**
1412/JMW		160300	53883	TRAVEL 5/1/14	5.00
1412/JMW		160300	53884	TRAVEL 5/4/14	5.00
1412/JMW		160300	53951	TRAVEL 5/24/14	5.00
1412/JMW		160300	53953	TRAVEL 5/31/14	5.00
1412/JMW		160300	53990	TRAVEL 5/30/14	8.40
1412/JMW		160300	54017	TRAVEL 6/1/14	5.00
TERRI ETHINGTON					**$29.65**
1412/JMW		160155	53926	TRAVEL 3/7/14-5/27/14	29.65
ERNA HARGIS					**$28.52**
1412TM		159990	53920	3/6-4/17/14 MILEAGE	28.52
ALICIA MAYS					**$27.60**
1412/JMW		160224	54032	ELL TRAVEL (MAY 2014)	27.60
CAREY HAZELWOOD					**$25.30**
1412TM		159996	53885	4/2 - 4/28/14 MILEAGE	25.30
AUDREY LATIKER					**$25.00**
1412/JMW		160211	53872	TRAVEL 5/5/14	5.00
1412/JMW		160211	53938	TRAVEL 5/6/14	5.00
1412/JMW		160211	53939	TRAVEL 5/8/14	5.00
1412/JMW		160211	53940	TRAVEL 5/21/14	5.00
1412/JMW		160211	53941	TRAVEL 5/23/14	5.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SARAH HODGE					**$25.00**
WK052014		159863	53813	REIMBURSE SUB PHYSICAL	25.00
WILLIAM HAZELWOOD					**$25.00**
WK060914		159919	54000	REIMBURSE SUB PHYSICAL	25.00
CHRISTINE MAXWELL					**$24.84**
1412/JMW		160223	53946	TRAVEL 5/1/14-5/27/14	24.84
CHARLOTTE BAUMGARTNER					**$24.47**
1412TM		159960	53962	5/7-5/12/14 MILEAGE	24.47
SUE ELLEN PAYNE					**$24.33**
1412/JMW		160243	53878	LOUISVILLE TRAVEL 5/16/14	18.03
1412/JMW		160243	53982	TRAVEL 5/30/14	6.30
DANA L HOUSEHOLDER					**$24.22**
1412/JMW		160190	53870	TRAVEL 5/21/14	11.74
1412/JMW		160190	53936	TRAVEL 5/23/14	7.48
1412/JMW		160190	53937	TRVEL 5/27/14	5.00
TRESA SKAGGS					**$23.92**
1412TM		160043	53985	5/1-5/28/14 MILEAGE	23.92
LAURA SCOTT					**$21.16**
1412TM		160041	53888	5/9-5/15/14 MILEAGE	21.16
COMPLETE LUMBER CO					**$21.07**
1412/JMW		160139	14001461	TREATED LUMBER,ANCHORS,FLASHINGS	21.07
HAYLEY BROWN					**$20.24**
1412/JMW		160124	53959	HH TRAVEL 5/19/14-5/20/14	20.24
LAURA E. MCGRAIL					**$20.24**
1412TM		160017	53973	5/5-5/28/14 MILEAGE	20.24
YVONNE HALL					**$19.32**
1412SBDM		160074	54019	TRAVEL 4/21/14-5/27/14	19.32
LEEA GAITHER					**$19.31**
1412/JMW		160160	53854	TRAVEL 5/11/14	8.22
1412/JMW		160160	53960	TRAVEL 5/30/14	11.09
DEBORAH HAUKE					**$18.40**
1412TM		159995	53833	5/5-5/7/14 MILEAGE	18.40
STUDIO K PHOTOGRAPHY					**$16.85**
1412SBDM		160093	2364	COUNTIANA DEDICATION PHOTO	16.85
KENTUCKY STATE TREASURER					**$15.00**
WK060214		159903	53906	DRIVER LICENSE CHECKS	15.00
DANA HENDERSON					**$15.00**
WK052014		159862	53812	CDL LICENSE RENEWAL	15.00
ELLEN WILSON					**$15.00**
WK060214		159913	53913	CDL LICENSE	15.00
SHEENA JOYNER					**$13.20**
1412/JMW		160199	53871	REIMBURSE SUPPLIES	13.20
ALISA EDGERSON					**$11.54**
1412/JMW		160152	53924	TRAVEL 5/24/14	11.54
DEBORAH SAMPLES					**$10.78**
1412/JMW		160260	53989	TRAVEL 5/30/14	10.78
JODIE BLEMKER					**$10.00**
1412TM		159962	54024	WOOD STICKS/SUMMER READING	10.00
ASHLEY B BAILEY					**$9.66**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ASHLEY B BAILEY					**$9.66**
1412TM		159957	53831	5/6-5/15/14 MILEAGE	9.66
DANA HENDERSON					**$8.62**
1412TM		159998	53887	TRIP 4661/CHUCK E CHEESE	8.62
KALAH BRANN					**$8.52**
1412/JMW		160121	53849	TRAVEL 5/8/14	8.52
ELLICE GULLETT					**$8.28**
1412/JMW		160170	53930	HH TRAVEL 3/14/14-5/21/14	8.28
LEE ANN MEREDITH					**$6.48**
1412/JMW		160225	53947	TRAVEL 5/27/14	6.48
JUDY WICKER					**$5.00**
1412/JMW		160301	54020	TRAVEL 5/5/14	5.00
JENNIFER MURPHY					**$5.00**
WK052014		159869	53810	TB SKIN TEST	5.00
MORRIS DENTON					**$5.00**
1412/JMW		160150	53852	TRAVEL 5/2/14	5.00
MAC GRACE					**$5.00**
1412/JMW		160168	53853	TRAVEL 5/5/14	5.00
SUSAN D WATSON-SPILLER					**$3.00**
WK052014		159873	53811	REIMBURSE SUB PHYSICAL	3.00
A T & T ONE NET SERVICE					**$0.89**
WK060214		159893	1159868570	DISTRICT TELCO VOICE LINES -	0.89

Grand Total Paid Warrants:	**$2,505,194.00**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1411CCWI	17,164.05
1411FRCC	32,403.11
1411WIRE	442,691.64
1412/JMW	725,662.01
1412FS	185,506.19
1412SBDM	58,931.93
1412TM	82,292.51
1412wir	432,963.79
CCWI1411	373,327.36
wir1411	3,830.00
WK052014	87,788.51
wk052714	2,607.26
WK060214	19,110.53
wk060914	35,425.06
WK061014	5,490.05
Grand Total Paid Warrants for Approval:	**$2,505,194.00**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,093,047.35
2	State & Federal Grants	84,099.15
360	Construction Proiects	136,185.27
51	Child Nutrition	185,698.46
52	Unknown	6,163.77
Grand Total:		**$2,505,194.00**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________