

# Henderson County Board of Education



**Henderson County Schools**  
*Henderson, Kentucky*

## Paid Warrant Report in Payment Amount Sequence

For Payments made between: June 17, 2014 and July 21, 2014

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>INDEPENDENCE BANK</b>					<b>\$904,130.34</b>
1412wi		92263	54064	FEDERAL TAXES 6/17/14 PAYROLL	27,929.58
1412wi		92264	54065	FICA/MEDICARE 6/17/14 PAYROLL	68,520.78
1412wi		92268	54071	FEDERAL TAXES 6/18/14 PAYROLL	24,488.95
1412wi		92269	54072	FICA/MEDICARE 6/18/14 PAYROLL	61,872.42
1412WIRE		92272	54140	FEDERAL TAXES 6/25/14 PAYROLL	271,454.59
1412WIRE		92273	54141	FICA/MEDICARE 6/25/14 PAYROLL	69,816.16
1412WIRE		92276	54144	FEDERAL TAXES 6/26/14 PAYROLL	207,816.90
1412WIRE		92277	54145	FICA/MEDICARE TAX 6/26/14 PAYROLL	54,711.56
1501wir		92283	54209	FEDERAL TAXES 7/10/14 PAYROLL	45,328.34
1501wir		92284	54210	FICA/MEDICARE 7/10/14 PAYROLL	59,655.72
WIRE1412		92279	54158	FICA/MEDICARE 6/30/14 PAYROLL	35.34
WK063014		160362	54116	GAS CARDS/HOME BLITZ	12,500.00
<b>KY STATE TREAS-TCHR RET</b>					<b>\$741,806.89</b>
1412CCWI		11035	54147	KTRS CERTIFIED PAYROLL 6/25/14	371,231.39
1412CCWI		11036	54148	KTRS CERTIFIED PAYROLL 6/26/14	310,494.59
1412CCWI		11037	54149	KTRS SPECIAL PAYROLL 6/26/14	207.70
1412wicc		11032	54073	KTRS 6/10/14 CLASSIFIED PAYROLL	17,323.71
1412wicc		11033	54074	KTRS CLASSIFIED PAYROLL #2- 6/17/14	7,257.35
1412wicc		11034	54075	KTRS CLASSIFIED PAYROLL #3-6/18/14	5,837.63
1501WICC		11040	54266	KTRS CLASSIFIED PAYROLL 7/10/14	18,305.40
1501WICC		11041	54267	KTRS CLASSIFIED PAYROLL 7/10/14	837.37
1501wicc		11039	54239	KTRS PAYMENT (JULY CLASSIFIED)	10,311.39
WK070214		160380	6658	PRIOR YR ADJ/BRIAN SULLIVAN	0.36
<b>OHIO CASUALTY</b>					<b>\$495,357.00</b>
wk070214		160381	42657	LIABILITY,PROPERTY INSURANCE,FLEET IN	495,357.00
<b>KENTUCKY RETIREMENT SYSTEMS</b>					<b>\$440,399.67</b>
WIR1412		92281	54189	JUNE 2014 CERS CONTRIBUTIONS	440,399.67
<b>CITY OF HENDERSON</b>					<b>\$252,125.55</b>
070714WK		160384	54176	UTILITIES/AB CHANDLER	164.21
1501/JMW		160733	151000012	GAS LINE SERVICES	4,323.11
JMW/1412		160568	54252	UTILITIES (JUNE 2014)	69,981.99
WK062314		160331	141001069	2013-2014 SCHOOL RESOURCE OFFICERS	102,539.65
WK062314		160332	54095	UTILITIES 4/28/14-5/27/14	75,116.59
<b>KENTUCKY STATE TREASURER</b>					<b>\$224,426.70</b>
1412wi		92265	54066	STATE TAXES 6/17/14 PAYROLL	14,853.13
1412wi		92267	54069	STATE TAXES 6/18/14 PAYROLL	13,130.48
1412WIRE		92274	54142	STATE TAXES 6/25/14 PAYROLL	98,399.76
1412WIRE		92278	54146	STATE TAXES 6/26/14 PAYROLL	78,548.50
1501wir		92285	54211	STATE TAXES 7/10/14 PAYROLL	19,451.08
WIRE1412		92280	54159	STATE TAXES 6/30/14 PAYROLL	43.75
<b>DELL COMPUTER CORPORATION</b>					<b>\$178,209.62</b>
1501/JMW		160737	XJFFC53M7	SCHOOL STUDENT WORKSTATION - D	21,020.16
1501/JMW		160737	XJFJXCTP8	DELL 23 MONITOR	139.30
1501FS		160713	XJF5FM813	TECHNOLOGY	1,874.90
FS1412		160430	XJF5FNCC7	TECHNOLOGY	1,874.90
FS1412		160430	6298599964	TECHNOLOGY	4,436.90
JMW/1412		160579	XJF3394T8	SAN- SHARED INSTRUCTIONAL SERV	72,353.06
JMW/1412		160579	XJF4RMCF9	DISTRICT STAFF WORKSTATIONS -	819.18
JMW/1412		160579	XJF516K12	DELL LATITUDE 3340	425.00
JMW/1412		160579	XJF61R1C3	DISTRICT STAFF WORKSTATIONS -	1,125.18
JMW/1412		160579	XJF937MX4	SCHOOL STUDENT WORKSTATION - D	21,297.12
JMW/1412		160579	XJF93J4M3	SCHOOL STUDENT WORKSTATION - D	1,774.76
JMW/1412		160579	XJF96N778	SCHOOL STUDENT WORKSTATION - D	21,297.12
JMW/1412		160579	XJFDW7D48	SCHOOL STUDENT WORKSTATION - D	1,751.68
JMW/1412		160579	XJFF42373	SCHOOL STUDENT WORKSTATION - D	21,020.16
SBDM1412		160529	XJF69T4C3	SCHOOL STUDENT WORKSTATION - L	1,721.32

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<b>DELL COMPUTER CORPORATION</b>					<b>\$178,209.62</b>
TM1412		160472	XJF75CFK3	SCHOOL STAFF WORKSTATIONS - LA	975.58
TM1412		160472	XJF79T2F1	SCHOOL STAFF WORKSTATIONS - LA	3,442.64
TM1412		160472	XJF79WD21	SCHOOL TEACHER WORKSTATIONS -	860.66
<b>DEFERRED COMPENSATION SYS</b>					<b>\$137,903.27</b>
1412wi		92262	54063	6/10/14 PAYROLL	4,020.00
1412wi		92266	54067	6/17/14 PAYROLL	2,630.00
1412WIRE		92270	54138	6/18/14 PAYROLL	1,980.00
1412WIRE		92271	54139	6/25/14 PAYROLL	94,377.00
1412WIRE		92275	54143	6/26/14 PAYROLL	25,494.45
1501WIR		92286	54268	7/10/14 PAYROLL	9,401.82
<b>J.H. RUDOLPH &amp; COMPANY, INC.</b>					<b>\$114,673.50</b>
1501/JMW		160753	13048	NMS PARKING LOT REPAVING	114,673.50
<b>INDEPENDENCE TRUST &amp; INVESTMENT SERVICES</b>					<b>\$66,049.20</b>
1501/JMW		160751	54217	HCS DIST FIN SER 2011	59,943.75
1501/JMW		160751	54218	HCS DIST FIN SER 2012	6,105.45
<b>HOUGHTON-MIFFLIN CO.</b>					<b>\$57,647.75</b>
JMW/1412		160616	950433540	GERMAN 1 TEXTBOOKS/WORKBOOKS	5,270.30
JMW/1412		160615	950539428	MIF STUDENT WORKBOOKS	11,678.60
JMW/1412		160617	950541789	SCIENCE TEXTBOOKS/S.HEIGHTS	34,503.25
JMW/1412		160618	950541792	SCIENCE TEXTBOOKS/S.HEIGHTS	6,195.60
<b>GRAYBAR</b>					<b>\$50,637.54</b>
1501/JMW		160744	973445892	WIRING CLOSET	31,755.00
1501/JMW		160744	973578072	PANDUIT JUNCTION BOXES	25.98
JMW/1412		160603	973420008	WIRING CLOSET	18,856.56
<b>GLOBAL GOV'T EDUCATION SOLUTIONS, INC.</b>					<b>\$46,777.26</b>
JMW/1412		160599	L33845550101	STUDENT WORKSTATIONS UPGRADES	2,915.00
JMW/1412		160598	L33845550116	ULTRA HDD 3.5" TO DUAL 2.5" BAY ADAPTEI	1,073.88
JMW/1412		160598	L33845550117	4GB DDR3 NOTEBOOK MODULE	143.36
JMW/1412		160598	L34691470101	4GB 1600MHZ NON-ECC DDR3 SDRAM	680.00
JMW/1412		160598	L34864550101	STUDENT WORKSTATIONS UPGRADES	9,484.00
JMW/1412		160598	L48622600101	PNY 120GB XLR8 SSD 2.5" SATA	32,481.02
<b>E.M. FORD &amp; CO OF HENDERSON</b>					<b>\$35,850.00</b>
WK063014		160357	42619	14/15 EXCESS EARTHQUAKE RENEWAL	35,850.00
<b>KENTUCKY STATE TREASURER</b>					<b>\$33,552.97</b>
1412FRCC		11038	54154	JUNE 2014 FEDERAL REIMBURSEMENTS	33,552.97
<b>HERITAGE PETROLEUM, LLC</b>					<b>\$31,090.32</b>
1501/JMW		160747	0075261	UNLEADED FUEL	5,950.85
WK061714		160318	0712081	DIESEL FUEL	25,139.47
<b>INDIANA DEPARTMENT OF REVENUE</b>					<b>\$28,611.09</b>
1501wir		92282	54212	STATE TAXES (JUNE 2014)	28,611.09
<b>HENDERSON MUNICIPAL POWER &amp; LIGHT</b>					<b>\$27,975.06</b>
1501/JMW		160746	0095523IN	Wired and Wireless Internet Se	12,930.00
1501/JMW		160746	0095529IN	Wired and Wireless Internet Se	340.00
JMW/1412		160610	0002562IN	FIBER CONNECTION SUPPLIES	251.73
WK062314		160338	0095197IN	FIBER DATA LINES	12,710.00
WK062314		160338	0095203IN	WAN CONNECTION FIBER OPTIC	340.00
WK062314		160338	0095418IN	DARK FIBER SERVICE UPGRADE	403.33
WK062314		160338	0095419IN	FIBER INSTALLATION-CAS	1,000.00
<b>KENERGY</b>					<b>\$27,426.81</b>
071414WK		160406	54227	UTILITIES	27,232.86
JMW/1412		160627	54253	UTILITIES	115.80
WK062314		160340	54097	UTILITIES	78.15

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>DANCO CONSTRUCTION</b>					<b>\$25,035.62</b>
JMW/1412		160578	7412	PAYMENT #9 ROOFING PROJECTS	25,035.62
<b>IBAC</b>					<b>\$23,400.00</b>
1501/JMW		160750	1	AB CHANDLER HVAC CONTROLS UPGRADE	23,400.00
<b>PAUL MILLER UPFITTERS</b>					<b>\$23,351.43</b>
FS1412		160436	10189828	2013 FORD TRANSIT VAN-CHILD NU	23,351.43
<b>KENTUCKY EMPLOYERS MUTUAL INSURANCE</b>					<b>\$23,236.12</b>
1501/JMW		160757	1919865	WORKERS' COMP INSURANCE #7	23,140.12
JMW/1412		160629	070114	CPR TRAININGS (JUNE 2014)	96.00
<b>BOB HOOK CHEVROLET, INC.</b>					<b>\$22,183.56</b>
070714WK		160382	73162	2014 EXPRESS 2500 VAN/TECHNOLOGY DEI	22,183.56
<b>KENTUCKY UTILITIES CO.</b>					<b>\$21,948.16</b>
JMW/1412		160630	54254	UTILITIES	12,308.01
WK062314		160342	54098	UTILITIES	9,640.15
<b>CRS ONESOURCE</b>					<b>\$20,907.40</b>
1501/JMW		160734	2401548	LEMON WIPES,FORKS,STIRRERS	66.11
FS1412		160428	2389940	JUNE INV. WKEC BIDS/F	19,716.87
JMW/1412		160576	2393019	STRING CHEESE,YOGURT,CHIPS,JUI	152.64
JMW/1412		160576	2396404	KITCHEN SUPPLIES	105.10
JMW/1412		160576	2389594	SUNFLOWER SEEDS,MAND.ORANGES,C	312.12
JMW/1412		160576	2389599	CEREAL,CRACKERS.YOGURT,CHIPS,C	211.45
JMW/1412		160576	5910101	CHICKEN RINGS	37.40
JMW/1412		160576	5920293	SUNFLOWER SEEDS,MAND.ORANGES,C	118.37
JMW/1412		160576	5920296	APPLE JUICE	9.62
JMW/1412		160576	5922469	JUICE BARS	61.32
TM1412		160470	2377897	HAIRNETS - J.O'NAN	18.00
TM1412		160470	2386508	CANDY, FRUIT SNACKS, RITZ BITS	98.40
<b>OHIO VALLEY FINANCIAL GROUP</b>					<b>\$19,109.96</b>
1501/JMW		160772	54219	REF. REV. BONDS SERIES 2011	19,109.96
<b>SONITROL OF EVANSVILLE</b>					<b>\$18,574.00</b>
JMW/1412		160684	E35813	SECURITY MONITORING-NMS	1,980.00
JMW/1412		160684	E35816	SECURITY MONITORING-MAINTENANCE BLI	1,548.00
JMW/1412		160684	E35818	SECURITY MONITORING-CENTRAL OFFICE	1,582.00
JMW/1412		160684	E35820	SECURITY MONITORING-TECHNOLOGY BLI	912.00
JMW/1412		160684	E35821	SECURITY MONITORING-HCHS	4,104.00
JMW/1412		160684	E35823	SECURITY MONITORING-CSS	1,656.00
JMW/1412		160684	E35825	SECURITY MONITORING-E.HEIGHTS	1,020.00
JMW/1412		160684	E35826	SECURITY MONITORING-B.GATE	1,560.00
JMW/1412		160684	E35827	SECURITY MONITORING-S.HEIGHTS	972.00
JMW/1412		160684	E35828	SECURITY MONITORING-CAS	1,104.00
JMW/1412		160684	E35830	SECURITY MONITORING-SMS	2,136.00
<b>FRONTLINE TECHNOLOGIES</b>					<b>\$17,689.10</b>
1501/JMW		160741	INVUS25827	AESOP SERVICES 7/1/14-6/30/15	17,689.10
<b>APPIA</b>					<b>\$16,689.55</b>
WK061714		160309	54042	DISTRICT TELCO VOICE LINES -	15,368.13
WK061714		160309	54044	DISTRICT TELCO VOICE LINES-ELC	1,321.42
<b>SCHOOL EXCESS</b>					<b>\$16,475.00</b>
wk062314		160346	112	INTERACTIVE BOARDS	16,475.00
<b>KSBA</b>					<b>\$14,688.16</b>
1501/JMW		160760	81116	2014-2015 MEMBERSHIP DUES	6,013.14
1501/JMW		160760	81289	KSBA CUSTOM POLICY/PROCEDURE SERVI	5,080.00
1501/JMW		160760	81482	eNEWS SERVICE SUBSCRIPTION	300.00
1501TM		160717	80878	SPECIAL ED SERVICE FEE/JULY 1-	1,200.00
JMW/1412		160634	81654	MEDICAID BILLINGS 5/30/14	955.02

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<b>KSBA</b>					<b>\$14,688.16</b>
TM1412		160491	81031	RTI,SECTION 504,RESTRAINT & SE	140.00
TM1412		160491	81039	RTI,SECTION 504,RESTRAINT & SE	1,000.00
<b>CRITTENDEN CO BOARD OF EDUCATION</b>					<b>\$13,215.01</b>
WK063014		160355	20140611	DARREL PFINGSTON- ENERGY MANAGER	13,215.01
<b>ENTERASYS NETWORK</b>					<b>\$12,528.00</b>
JMW/1412		160584	9002064563	WIRELESS ACCESS	12,528.00
<b>FIRST BANKCARD</b>					<b>\$11,988.29</b>
070714WK		160386	54171BB	C.CARD B.BAILEY/	26.00
070714WK		160386	54191RC	MODEL SCHOOLS CONFERENCE	409.76
071514WK		160423	54207	ICLE-MODEL SCHOOLS/V.DOTY	1,477.14
1501/JMW		160740	54250BS	ICLE CONFERENCE/OSHA CONFERENCE	265.97
JMW/1412		160590	54243MS	KASS CONFERENCE	169.92
TM1412		160475	54244RR	R.REUSCH/ ICLE-MODEL SCHOOLS	1,180.03
TM1412		160475	54245PON	P.O'NAN - PLC AT WORK	1,874.13
WK061714		160317	54049WS	KASBO CONFERENCE	590.92
WK062314		160335	54104SJ	CHILD NUTRITION TRAVEL	1,946.00
WK063014		160359	54113BG	B.GELKE/KSBA LAW UPDATE	1,309.70
WK063014		160359	54114MS	NEW SUPT. PLANNING/M.STANLEY	179.10
WK063014		160359	54132JS	C.CARD/J.SWANSON	2,559.62
<b>MORGAN, TREVATHAN, &amp; GUNN, INC.</b>					<b>\$11,332.00</b>
1501/JMW		160768	447163	2014-2015 ATHLETIC ACCIDENT INSURANCE	11,332.00
<b>FOLLETT SCHOOL SOLUTIONS, INC.</b>					<b>\$11,049.32</b>
JMW/1412		160593	1133101	DESTINY SOFTWARE/LIBRARY	11,049.32
<b>CDW GOVERNMENT, INC.</b>					<b>\$10,246.65</b>
1501/JMW		160732	MV60986	Maintenance - Extended Warrant	5,760.00
1501/JMW		160732	MV70378	Maintenance - Extended Warrant	4,098.00
1501/JMW		160732	MW60117	PARALLEL EIO CARD	129.65
JMW/1412		160565	MP21270	ERGOTRON LX DUAL DISPLAY LIFT	259.00
<b>STOLL, KEENON, OGDEN, PLLC</b>					<b>\$10,182.12</b>
JMW/1412		160685	786112	MAY 2014 LEGAL SERVICES	10,182.12
<b>PEARSON ASSESSMENTS-PRINT SERVICES</b>					<b>\$9,510.36</b>
JMW/1412		160656	4385106	RECORD FORMS,SCREENING TESTS	9,460.36
JMW/1412		160656	4388701	RECORD FORMS	50.00
<b>KOORSEN PROTECTION SERVICES</b>					<b>\$9,470.07</b>
1501/JMW		160759	3266941	FIRE EXTINGUISHER INSPECTIONS	99.08
1501/JMW		160759	3266942	FIRE EXTINGUISHER INSPECTIONS	972.08
1501/JMW		160759	3266943	FIRE EXTINGUISHER INSPECTIONS	76.50
1501/JMW		160759	3266944	FIRE EXTINGUISHER INSPECTIONS	76.50
1501/JMW		160759	3266945	FIRE EXTINGUISHER INSPECTIONS	186.55
1501/JMW		160759	3266946	FIRE EXTINGUISHER INSPECTIONS	76.50
1501/JMW		160759	3267171	FIRE EXTINGUISHER INSPECTIONS	76.50
1501/JMW		160759	3267173	FIRE EXTINGUISHER INSPECTIONS	170.60
1501/JMW		160759	3267175	FIRE EXTINGUISHER INSPECTIONS	76.50
1501/JMW		160759	3267177	FIRE EXTINGUISHER INSPECTIONS	153.85
JMW/1412		160633	3256156	FIRE EXTINGUISHER INSPECTION/AB CHAN	117.10
JMW/1412		160633	3256157	FIRE EXTINGUISHER INSPECTION/NIAGARA	15.00
JMW/1412		160633	3256158	FIRE EXTINGUISHER INSPECTION/E.HEIGH	436.78
JMW/1412		160633	3256159	FIRE EXTINGUISHER INSPECTION/TBJ ELC	12.00
JMW/1412		160633	3256160	FIRE EXTINGUISHER INSPECTIONS/CAIRO	115.60
JMW/1412		160633	3256161	FIRE EXTINGUISHER INSPECTION/NMS	668.94
JMW/1412		160633	3256162	FIRE EXTINGUISHER INSPECTION/CAS	193.51
JMW/1412		160633	3256164	FIRE EXTINGUISHER INSPECTION/JEFFERS	217.75
JMW/1412		160633	3256166	FIRE EXTINGUISHER INSPECTION/B.GATE	170.39
JMW/1412		160633	3256168	FIRE EXTINGUISHER INSPECTION/MAINTEN	309.67

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<b>KOORSEN PROTECTION SERVICES</b>					<b>\$9,470.07</b>
JMW/1412		160633	3256171	FIRE EXTINGUISHER INSPECTIONS	232.57
JMW/1412		160633	3256173	FIRE EXTINGUISHER INSPECTION/CSS	7.50
JMW/1412		160633	3256175	FIRE EXTINGUISHER INSPECTION/CO	56.59
JMW/1412		160633	3256177	FIRE EXTINGUISHER INSPECTION/TECH SU	41.42
JMW/1412		160633	3256179	FIRE EXTINGUISHER INSPECTION/ARCHER	42.49
JMW/1412		160633	3256181	FIRE EXTINGUISHER INSPECTION/SPOTTSV	215.28
JMW/1412		160633	3256653	KITCHEN INSPECTION/AB CHANDLER	240.61
JMW/1412		160633	3256654	KITCHEN INSPECTION/NIAGARA	210.69
JMW/1412		160633	3256655	KITCHEN INSPECTION/SMS	235.21
JMW/1412		160633	3256656	KITCHEN INSPECTION/E.HEIGHTS	231.60
JMW/1412		160633	3256657	KITCHEN INSPECTION/CAIRO	200.53
JMW/1412		160633	3256658	KITCHEN INSPECTION/NMS	246.52
JMW/1412		160633	3256659	KITCHEN INSPECTION/CAS	194.88
JMW/1412		160633	3256660	KITCHEN INSPECTION/HCHS	585.32
JMW/1412		160633	3256661	KITCHEN INSPECTION/JEFFERSON	229.05
JMW/1412		160633	3256662	KITCHEN INSPECTION/B.GATE	223.40
JMW/1412		160633	3256663	KITCHEN INSPECTION/S.HEIGHTS	240.61
JMW/1412		160633	3256664	KITCHEN INSPECTION/TBJ ELC	164.45
JMW/1412		160633	3256665	KITCHEN INSPECTION/SPOTTSVILLE	217.75
JMW/1412		160633	3256692	SPRINKLER INSPECTION/SMS	75.00
JMW/1412		160633	3256693	SPRINKLER INSPECTION/NMS	75.00
JMW/1412		160633	3256694	SPRINKLER INSPECTION/HCHS	625.00
JMW/1412		160633	3256695	SPRINKLER INSPECTION/B.GATE	75.00
JMW/1412		160633	3256696	SPRINKLER INSPECTION/TBJ ELC	150.00
JMW/1412		160633	3256697	SPRINKLER INSPECTION/SPOTTSVILLE	75.00
JMW/1412		160633	3259403	KITCHEN INSPECTION/SMS	357.20
<b>HILLYARD, INC.</b>					<b>\$9,439.84</b>
1501/JMW		160748	601208246	MOP DUST SYNERGY IT 5 X 60 BLUE	31.75
1501/JMW		160748	601208247	LEMON NILIUM	63.00
1501/JMW		160748	601208248	ARSENAL, TAKE DOWN CHERRY	1,193.69
1501/JMW		160748	601211203	GYM FINISH	435.24
1501/JMW		160748	601211204	LEMON NILIUM	9.00
1501/JMW		160748	601214555	GYM FINISH	217.62
1501/JMW		160748	601217801	GYM FINISH, ARSENAL	2,454.12
1501/JMW		160748	601217802	SCREEN DISC, GYM FINISH	1,205.28
1501/JMW		160748	601217803	BIB FITTING ASSEMBLY	66.60
1501/JMW		160748	601217804	DUST MOP HANDLES	126.00
1501/JMW		160748	800143578	TAKE DOWN FRESH & CLEAN	(88.00)
JMW/1412		160611	700138222	SPRING	7.30
JMW/1412		160611	700138596	SQUEEGEE BLADES	52.44
JMW/1412		160611	700139350	SQUEEGEE BLADES	52.44
JMW/1412		160611	601093296	KITCHEN ROLL TOWELS, TOP CLEAN	1,114.76
JMW/1412		160611	601180727	DUST MOP FRAMES	40.00
JMW/1412		160611	601188849	CLEANING SUPPLIES	1,970.80
JMW/1412		160611	601194246	LAMBSWOOL PADS/APPLICATORS, VINYL TL	487.80
<b>AMERICAN ENGINEERS, INC.</b>					<b>\$9,312.25</b>
JMW/1412		160550	93995	HCHS TRAFFIC STUDY	1,858.00
JMW/1412		160550	94127	SITE SURVEY/SPOTTSVILLE SCHOOL	6,757.50
JMW/1412		160550	94128	HCHS TRAFFIC STUDY	696.75
<b>PSST</b>					<b>\$9,006.00</b>
1501/JMW		160776	11217	2014-2015 AESOP BDIA ANNUAL SUBSCRIP	9,006.00
<b>METLIFE</b>					<b>\$8,571.71</b>
1501/JMW		160766	54214	GROUP LIFE PREMIUMS	8,571.71
<b>ADVANCE EDUCATION</b>					<b>\$8,450.00</b>
1501/JMW		160724	215303041514	ACCREDITATION FEES 2014-2015	8,450.00
<b>SCENARIO LEARNING, LLC</b>					<b>\$8,400.00</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>SCENARIO LEARNING, LLC</b>					<b>\$8,400.00</b>
TM1412		160507	IN15872	SAFE SCHOOLS TRAINING - UPDATE	8,400.00
<b>REM COMPANY, INC.</b>					<b>\$8,210.00</b>
JMW/1412		160669	1701486	UNIMAC COMMERCIAL WASHER/DRYER	8,210.00
<b>COMPUGEN FINANCE, INC.</b>					<b>\$7,795.00</b>
JMW/1412		160572	16169	DESKTOP MEMORY	7,795.00
<b>OUTDOOR SOLUTIONS</b>					<b>\$7,670.00</b>
1501/JMW		160773	4BGATE	MOWING/B.GATE	1,335.00
1501/JMW		160773	4EHEIGHTS	MOWING/E.HEIGHTS	1,660.00
1501/JMW		160773	4HCHS	MOWING/HCHS	2,125.00
1501/JMW		160773	4NMS	MOWING/NMS	1,525.00
1501/JMW		160773	4SPOTTS	MOWING/SPOTTSVILLE	1,025.00
<b>PURCELL TIRE COMPANY</b>					<b>\$7,354.87</b>
1501/JMW		160777	1255822	TIRES	1,998.00
1501/JMW		160777	1255969	TIRES	2,252.82
JMW/1412		160665	1255206	TIRES	1,332.00
JMW/1412		160665	1255273	TIRES	1,332.00
JMW/1412		160665	1255578	TIRES	440.05
<b>SWC - EVANSVILLE</b>					<b>\$7,352.00</b>
JMW/1412		160690	117074	REPAIRS	165.00
JMW/1412		160690	117075	600 SERIES 2-DOOR SECURITY	1,938.00
JMW/1412		160690	117075B	UPGRADE FOR SECURITY SYSTEM	1,550.00
JMW/1412		160690	117179	ELECTRONIC LOCK-DOUBLE DOORS A	3,699.00
<b>EQUIPMENT DEPOT</b>					<b>\$7,200.00</b>
JMW/1412		160585	20320739	GENIE LIFT	7,200.00
<b>MCGRAW-HILL EDUCATION</b>					<b>\$7,196.29</b>
TM1412		160494	80858923001	BOOKS, CORRECTIVE DECODING	237.75
TM1412		160494	80862078001	BOOKS, CORRECTIVE DECODING	6,958.54
<b>WBW ENGINEERING, INC.</b>					<b>\$6,840.00</b>
JMW/1412		160707	061486	HVAC CONTROLS UPGRADE SERVICES	6,840.00
<b>AARON D. DAUGHERTY</b>					<b>\$6,800.00</b>
1501/JMW		160736	71214ABC	MOWING/AB CHANDLER	1,475.00
1501/JMW		160736	71314CAIRO	MOWING/CAIRO	1,075.00
1501/JMW		160736	71314ELC	MOWING/TBJ ELC	850.00
1501/JMW		160736	71314JEFF	MOWING/JEFFERSON	900.00
1501/JMW		160736	71314NIA	MOWING/NIAGARA	800.00
1501/JMW		160736	71314SMS	MOWING/SMS	1,700.00
<b>FORD CENTER: VENUWORKS OF EVANSVILLE, LLC</b>					<b>\$6,715.32</b>
JMW/1412		160594	54124	2014 GRADUATION CEREMONY	6,715.32
<b>CHRISTAIN COUNTY FOOD SERVICE</b>					<b>\$6,380.00</b>
FS1412		160427	6252014	PURCHASE SURPLUS COMM.PEANUT BUTT	6,380.00
<b>GREENWELL CHISHOLM</b>					<b>\$6,356.01</b>
JMW/1412		160604	22277	PARENT PACKET SETS	5,074.01
JMW/1412		160604	22429	TRANSPORTAION EMERGENCY CARDS	1,282.00
<b>ALPHA LASER</b>					<b>\$6,319.01</b>
1501/JMW		160725	IN240303	DISTRICT STAFF PRINT - TONER F	797.96
1501FS		160712	IN240088	JULY PURCHASETONERS FOR FS	312.00
JMW/1412		160547	IN240113	5585 USAGE 4/2/14-5/1/14	3.72
JMW/1412		160547	IN240119	ZTZ01145 USAGE 1/5/14-2/4/14	0.01
JMW/1412		160547	IN239884	5586 COPIER USAGE 5/2/14-6/1/14	979.71
JMW/1412		160547	IN239964	DISTRICT STAFF PRINT - TONER F	225.92
JMW/1412		160547	IN240124	COPIER USAGE 3/9/14-4/8/14	27.65
JMW/1412		160547	IN239522	COPIER USAGE 2/9/14-3/8/14	24.98

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>ALPHA LASER</b>					<b>\$6,319.01</b>
JMW/1412		160547	IN239207	DISTRICT STAFF PRINT - TONER	336.00
JMW/1412		160547	IN239230	DISTRICT STAFF PRINTERS - CONS	71.00
JMW/1412		160547	IN239350	DISTRICT STAFF PRINTERS - CONS	212.00
JMW/1412		160547	IN240388	5586 COPIER USAGE 6/2/14-7/1/14	1,449.27
JMW/1412		160547	IN240389	CANONIR1330 (SER#ZTZ01145) 2/5/14-3/4/14	0.02
JMW/1412		160547	IN240390	5585 COPIER USAGE 5/2/14-6/1/14	5.00
JMW/1412		160547	IN237826	ZTZ01145 USAGE 10/5/13-11/4/13	0.02
SBDM1412		160527	IN237881	IR3300/IR7200 USAGE 1/5/14-2/4/14	171.55
SBDM1412		160527	IN239498	CANON IR3300/IR7200 USAGE 2/5/14-3/4/14	270.50
SBDM1412		160527	IN239518	IR5050/IR6000 USAGES 12/5/13-1/4/14	342.43
SBDM1412		160527	IN239521	IR5570/IR1330 USAGES 2/5/14-3/4/14	620.05
SBDM1412		160527	IN239523	LANIER 4002 USAGE 2/17/14-3/16/14	55.57
SBDM1412		160527	IN240120	CANON IR3300/IR7200 USAGE 3/5/14-4/4/14	137.46
SBDM1412		160527	IN240121	IR5050/IR6000 USAGES 1/5/14-2/4/14	276.19
<b>HARSHAW TRANE</b>					<b>\$5,498.00</b>
JMW/1412		160605	SALES62412	TRACER ES	5,498.00
<b>NSBA</b>					<b>\$5,335.00</b>
1501/JMW		160770	168459	NSBA NATIONAL CONNECTION FEES	5,335.00
<b>ALLIED WASTE SERVICES</b>					<b>\$5,148.20</b>
JMW/1412		160546	924001125820	WASTE SERVICES (JUNE 2014)	5,148.20
<b>OFFICE DEPOT</b>					<b>\$5,090.24</b>
JMW/1412		160650	714316621001	PLANNER,PENS,INK,PROTECTIVE SH	17.99
JMW/1412		160650	715437301001	TP-LINK	44.98
JMW/1412		160650	715437593001	BATTERIES,POST-ITS	40.03
JMW/1412		160650	715437594001	HANGING FILE FOLDERS	26.89
JMW/1412		160650	716828729001	SCISSORS	3.67
JMW/1412		160650	716830256001	USB DRIVE	120.80
JMW/1412		160650	717758890001	BATTERIES,DESK CALENDARS,WRIST	91.55
JMW/1412		160650	717759098001	CHARGER	24.49
JMW/1412		160650	717901782001	FILE FOLDERS,BINDER CLIPS,CORR	699.93
JMW/1412		160650	717901869001	CORK BOARD	294.99
JMW/1412		160650	716981150001	PENS,INK,SEETS	85.55
SBDM1412		160532	706660287002	MASKING TAPE	4.20
TM1412		160499	710244882001	NOTEBOOKS,GLUE STICKS,CRAYONS,	784.49
TM1412		160499	710251941001	PENCIL BOXES,MARKERS,PENCILS,F	525.80
TM1412		160499	710251941002	PENCIL BOXES,MARKERS,PENCILS,F	38.80
TM1412		160499	710252364001	PENCIL BOXES,MARKERS,PENCILS,F	181.00
TM1412		160499	716832311001	APPOINTMENT BOOKS,CART,FILE GU	19.85
TM1412		160499	716832932001	APPOINTMENT BOOKS,CART,FILE GU	142.86
TM1412		160499	701355539001	STORAGE CABINET	232.58
TM1412		160499	702865947001	FILE CABINET, DESK,BOOKCASE	135.79
TM1412		160499	717530560001	FINDERS, PENCIL POUCHES	1,442.96
TM1412		160499	717530560002	FINDERS, PENCIL POUCHES	131.04
<b>VERIZON WIRELESS</b>					<b>\$4,911.00</b>
JMW/1412		160703	9727567033	CELL PHONES 5/24/14-6/23/14	777.07
WK062314		160345	9725862132	CELL PHONES 4/24/14-5/23/14	4,133.93
<b>MAXITROL INC</b>					<b>\$4,729.00</b>
JMW/1412		160640	E35369	ANNUAL MONITORING/AB CHANDLER	912.00
JMW/1412		160640	E35370	ANNUAL MONITORING (FIRE)/JEFFERSON	420.00
JMW/1412		160640	E35371	ANNUAL MONITORING/CAIRO	852.00
JMW/1412		160640	E35372	ANNUAL MONITORING/NIAGARA	852.00
JMW/1412		160640	E35373	ANNUAL MONITORING/SPOTTSVILLE	816.00
JMW/1412		160640	E35387	ANNUAL MONITORING/ELC	480.00
JMW/1412		160640	E35393	ANNUAL MONITORING/HCHS ELEV. PH	397.00
<b>K-MART</b>					<b>\$4,399.88</b>



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>K-MART</b>					<b>\$4,399.88</b>
1501TM		160716	9918	PRIZE BOX, UK SHIRTS, OFFICE D	367.27
JMW/1412		160623	9919	TISSUE,PENS,THERMOMETER,LYSOL,	139.34
JMW/1412		160623	7665	WORLDS GREATEST BABY SHOWER SU	95.27
JMW/1412		160623	9048	ZIPLOC BAGS,BATTERIES	153.04
JMW/1412		160623	4493	BATTERIES	25.78
JMW/1412		160623	4781	BATTERIES,WATER SPRAYS	21.98
JMW/1412		160623	025800	PICTURE FRAMES	23.94
TM1412		160488	0844	COMMAND STRIPS,AIR FRESHNER,WE	186.75
TM1412		160488	1033	SNACKS, DRINKS/SUMMER READING	107.86
TM1412		160488	1211	HYGIENE ITEMS,UNDERWEAR,SOCKS,	540.67
TM1412		160488	2707	READIFEST ITEMS,CLEANING CLOTH	146.39
TM1412		160488	3422	RUBBERMAID BINS, SOCKS, PADS/T	499.88
TM1412		160488	3641	SHEETS, SIDE WALK CHALK, FLOUR	89.50
TM1412		160488	3644	BATHING SUITS, BOTTLED WATER	83.20
TM1412		160488	3742A	FLIP FLOPS, BOOKS, SNACKS	38.69
TM1412		160488	0001A	CAMP CLOTHES, SUMMER SCHOOL SN	187.72
TM1412		160488	5678	CLOTHES CLOSET ITEMS, PHONE	284.65
TM1412		160488	5697	FLIP FLOPS, SHORTS, SHIRTS, UN	280.10
TM1412		160488	5889	READIFEST & CHILDCARE ITEMS	494.41
TM1412		160488	6567A	SCHOOL SUPPLIES/CLOTHES,PAPER,	443.15
TM1412		160488	6781	USB FLASH DRIVES	119.87
TM1412		160488	9173A	FLOWERS	49.88
TM1412		160488	9796	BABY OIL, SPONGES, SQUIRT GUNS	20.54
<b>PRAIRIE FARMS DAIRY</b>					<b>\$4,301.90</b>
FS1412		160438	350261	JUNE MILK SF INVOICES	3,675.16
JMW/1412		160663	350263	MILK	39.10
JMW/1412		160663	350264	MILK	62.65
JMW/1412		160663	350341	MILK	25.10
JMW/1412		160663	350345	MILK	24.90
JMW/1412		160663	350408	MILK	25.10
JMW/1412		160663	350410	MILK	25.10
JMW/1412		160663	350459	MILK	24.90
JMW/1412		160663	350491	MILK	25.10
JMW/1412		160663	0350220	MILK/JUICE	96.94
JMW/1412		160663	0350229	MILK	39.20
JMW/1412		160663	0350262	MILK	50.00
JMW/1412		160663	0350302	MILK	25.10
JMW/1412		160663	0350303	MILK	12.45
JMW/1412		160663	0350309	MILK	25.10
JMW/1412		160663	0350351	MILK	12.45
JMW/1412		160663	0350381	MILK	25.10
JMW/1412		160663	0350456	MILK	25.10
JMW/1412		160663	0350493	MILK	24.90
JMW/1412		160663	0350527	MILK	12.45
JMW/1412		160663	350155	MILK	26.00
<b>RENAISSANCE LEARNING, INC.</b>					<b>\$3,854.00</b>
SBDM1412		160536	RPRNQ121054	ACC MATH/READING -	3,854.00
<b>EVANSVILLE WINSUPPLY</b>					<b>\$3,851.14</b>
1501/JMW		160738	54578000	8 " WALL HYDRANT	192.50
1501/JMW		160738	54586500	HARD COPPER TUBE	150.32
1501/JMW		160738	54586700	PLUGS,HEX BUSHINGS,BALL VALVES	153.16
1501/JMW		160738	54603900	WALL WATER COOLER	885.00
1501/JMW		160738	54630400	RETURNED ITEMS	(4.40)
JMW/1412		160586	54458802	PLUMBING SUPPLIES	2,207.51
JMW/1412		160586	54549300	WHT EL PL SEATS	223.33
JMW/1412		160586	54576200	O-RINGS	12.84
JMW/1412		160586	54576300	DIAL THERMOMTERS,BUSHINGS	30.88

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>RELAND, LLC</b>					<b>\$3,775.00</b>
1501/JMW		160778	0709141	CONCRETE FOR S.HEIGHTS/B.GATE	3,175.00
JMW/1412		160668	06091401	CONCRETE	600.00
<b>GM TELCOM, INC.</b>					<b>\$3,600.00</b>
JMW/1412		160600	20073713	Wiring (Voice, Data, Video) -	3,600.00
<b>BUSINESS EQUIPMENT CO</b>					<b>\$3,559.81</b>
1501SBDM		160720	0838764001	LOGITECH IPAD AIR KEYBOARD	72.59
1501TM		160714	0838662001	POCKET FOLDERS, CORRECTION RIB	326.26
JMW/1412		160560	0837663001	CORRECTION FILM,FILE FOLDERS,L	814.66
JMW/1412		160560	0837692001	CREDIT BUSINESS SIGNS	(31.42)
JMW/1412		160560	0837723001	M.STANLEY SIGNATURE STAMP	39.95
SBDM1412		160528	0836582001	POST-ITS,MARKERS,KLEENEX	798.60
SBDM1412		160528	0838041001	RISO USAGE 5/16/14-6/24/14	81.93
SBDM1412		160528	0838042001	RISO USAGE 5/16/14-6/24/14	46.62
SBDM1412		160528	0838043001	RISO SERVICES/SMS 5/20/14-6/24/14	37.20
TM1412		160457	0838109001	2013-14 COPY MAINT./COUNT	30.00
TM1412		160457	0838354001	COPY COUNT TOSHIBA/2013-14	35.22
TM1412		160457	1837968001	DIVIDERS, BINDERS, PENS,KLEENE	324.35
TM1412		160457	5031168358	COPY COUNT TOSHIBA	27.70
TM1412		160457	0837574001	ENVELOPES,MINI FRIDGE,PENS,PAP	280.91
TM1412		160457	0837574002	ENVELOPES,MINI FRIDGE,PENS,PAP	202.48
TM1412		160457	0837776001	5 SUBJECT NOTEBOOKS, FILLER PA	364.16
TM1412		160457	0837812001	5 SUBJECT NOTEBOOKS, FILLER PA	94.80
TM1412		160457	0838006001	STAPLER, BANKER BOXES	13.80
<b>TripleRMasonry, LLC</b>					<b>\$3,400.00</b>
1501/JMW		160791	54257	DEMO WALL/DISPOSAL @ HCHS	3,400.00
<b>A T &amp; T</b>					<b>\$3,383.49</b>
WK062314		160328	54089	DISTRICT TELCO VOICE LINES -	3,383.49
<b>BEST ONE TIRE &amp; SERVICE</b>					<b>\$3,318.51</b>
JMW/1412		160557	190036909	TIRES	2,642.00
JMW/1412		160556	240033510	TIRES	676.51
<b>QUILL</b>					<b>\$3,292.31</b>
TM1412		160505	3385428	FILLER PAPER,NOTEBOOKS,BINDERS	420.00
TM1412		160505	3480953	OFFICE SUPPLIES	66.58
TM1412		160505	3494564	FLASH DRIVES	319.60
TM1412		160505	3494895	OFFICE SUPPLIES	246.95
TM1412		160505	3677161	BINDERS	502.20
TM1412		160505	3677173	SPIRAL NOTEBOOKS	495.00
TM1412		160505	3849751	SPIRAL NOTEBOOKS	346.50
TM1412		160505	3971565	PENS	370.00
TM1412		160505	3980001	HANGING FILE FOLDERS, RED PENS	2.32
TM1412		160505	3992383	HANGING FILE FOLDERS, RED PENS	39.56
TM1412		160505	4029454	COMPOSITION BOOKS	63.60
TM1412		160505	4079913	PENCILS - YSC	420.00
<b>BARNES &amp; NOBLE, INC.</b>					<b>\$3,249.81</b>
TM1412		160452	IN2816988	SUMMER READING BOOKS	2,500.00
TM1412		160452	IN2826328	DAILY 5 BOOK, CAFE BOOK, INFOR	556.19
TM1412		160452	IN2828988	LEGO BOOKS	79.80
TM1412		160452	IN2829282	THE DATA TEAMS EXPERIENCE GUID	113.82
<b>WEIGHT WATCHERS</b>					<b>\$2,976.00</b>
JMW/1412		160708	2357766	17 WK PROGRAM	2,976.00
<b>NATHAN GRACE</b>					<b>\$2,858.50</b>
1501/JMW		160743	54261	NEA TRAVEL	2,858.50
<b>PITNEY BOWES</b>					<b>\$2,858.18</b>
JMW/1412		160659	548183	POSTAGE TAPE STRIPS	78.18

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>PITNEY BOWES</b>					<b>\$2,858.18</b>
SBDM1412		160534	2770758JN14	MAILING SYSTEM CHARGES	273.00
SBDM1412		160534	2869908JN14	POSTAGE MACHINE (4 QTRS)	390.00
SBDM1412		160535	458645	POSTAGE METER	117.00
WK063014		160371	54137	POSTAGE FOR ACCT# 12678760	2,000.00
<b>CONSOLIDATED PAPER GROUP, INC.</b>					<b>\$2,855.60</b>
JMW/1412		160573	116348	CAN LINERS	2,855.60
<b>FASTENAL CO.</b>					<b>\$2,818.01</b>
1501/JMW		160739	KYHEN77138	REPAIR MATERIALS	65.48
1501/JMW		160739	KYHEN77174	REPAIR MATERIALS	25.14
1501/JMW		160739	KYHEN77230	ELECTRICAL TAPE,MINI-TRGGRTCH	27.75
1501/JMW		160739	KYHEN77235	STIFF CHISEL SCRAPER,PUTTY KNIFE,CABI	159.67
JMW/1412		160588	KYHEN76656	REPAIR MATERIALS	64.32
JMW/1412		160588	KYHEN76695	REPLACEMENT FILTERS	370.32
JMW/1412		160588	KYHEN76714	4X6 MATS	1,228.26
JMW/1412		160588	KYHEN76715	REPAIR MATERIALS	7.74
JMW/1412		160588	KYHEN76774	FLEX PUTTY KNIVES	74.45
JMW/1412		160588	KYHEN76775	DRIVER BIT SETS	31.00
JMW/1412		160588	KYHEN76817	FILTERS	107.27
JMW/1412		160588	KYHEN76859	8" SAW BLAD3E	77.78
JMW/1412		160588	KYHEN76862	CAN LINERS SHIPPING	5.34
JMW/1412		160588	KYHEN76919	RETRACT KNIFE	104.86
JMW/1412		160588	KYHEN76969	DUSTER,18V BATTERY PACK,10PC S	256.18
JMW/1412		160588	KYHEN76980	REPAIR MATERIALS	32.52
JMW/1412		160588	KYHEN77019	REPAIR MATERIALS	9.77
JMW/1412		160588	KYHEN77020	SAE T-HANDLE ST	42.99
JMW/1412		160588	KYHEN77066	DUSTER	127.17
<b>SHERWIN-WILLIAMS STORE</b>					<b>\$2,779.20</b>
JMW/1412		160681	06610	TILE,COVE BASE,TRANSITION STRI	2,779.20
<b>CREATIVE IMAGE TECHNOLOGIES</b>					<b>\$2,776.37</b>
WK061714		160316	24672	INTERACTIVE BOARDS	2,776.37
<b>KAAC</b>					<b>\$2,775.00</b>
1501/JMW		160755	0043452IN	2014-2015 KAAC DUES/B.GATE	225.00
1501/JMW		160755	0043453IN	2014-2015 KAAC DUES/CAIRO	225.00
1501/JMW		160755	0043454IN	2014-2015 KAAC DUES/AB CHANDLER	225.00
1501/JMW		160755	0043455IN	2014-2015 KAAC DUES/E.HEIGHTS	225.00
1501/JMW		160755	0043456IN	2014-2015 KAAC DUES/HCHS	325.00
1501/JMW		160755	0043457IN	2014-2015 KAAC DUES/NMS	325.00
1501/JMW		160755	0043458IN	2014-2015 KAAC DUES/NIAGARA	225.00
1501/JMW		160755	0043459IN	2014-2015 KAAC DUES/S.HEIGHTS	225.00
1501/JMW		160755	0043460IN	2014-2015 KAAC DUES/SPOTTSVILLE	225.00
1501/JMW		160755	0043461IN	2014-2015 KAAC DUES/SMS	325.00
1501/JMW		160755	0043462IN	2014-2015 KAAC DUES/JEFFERSON	225.00
<b>AUTO WHEEL &amp; RIM SERVICE</b>					<b>\$2,754.49</b>
1501/JMW		160729	01740571	RADIAL SEAL,BALDWIN FILTERS	35.17
1501/JMW		160729	01740573	REPAIR PARTS	44.52
1501/JMW		160729	01740986	BALDWIN FILTERS	140.04
1501/JMW		160729	01741608	BRAKE DRUMS,NEW STOP BOXES	492.60
1501/JMW		160729	01742011	BALDWIN FILTERS	27.48
1501/JMW		160729	01742016	30/30 COMPLETE	83.54
1501/JMW		160729	01742027	PARK CNTL A/M	131.27
JMW/1412		160555	01738512	REPAIR PARTS	226.46
JMW/1412		160555	01739187	TIE ROD ENDS	103.53
JMW/1412		160555	01739441	OIL FILTER	252.90
JMW/1412		160555	01740085	NEW STOP BOXES,BRAKE DRUMS,FILTERS	1,038.78
JMW/1412		160555	01740331	BALDWIN FILTERS,DE CART KIT	178.20

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>ABBA PROMOTIONS</b>					<b>\$2,704.50</b>
JMW/1412		160543	13186	USB DRIVES	1,230.00
JMW/1412		160543	13253	C2C T-SHIRTS	1,012.00
TM1412		160446	13257	NIAGARA LEADER IN ME SHIRTS	462.50
<b>VENTURE RIVER WATER PARK, INC.</b>					<b>\$2,691.00</b>
TM1412		160524	2059340	SOUTH HEIGHTS 21CCLC	908.50
TM1412		160524	54070	ADMISSION TO PARK	1,023.50
WK062314		160344	54099	JACK/ STUDENT ADMISSION	759.00
<b>SHERIFF, ED BRADY</b>					<b>\$2,672.52</b>
WK063014		160375	54122	BUS INSPECTIONS	45.00
WK070914		160400	54208	TAX COLLECTION COMMISSION	2,627.52
<b>MIKE SPRAGUE</b>					<b>\$2,514.70</b>
WK071414		160419	54236	NEA TRAVEL	2,514.70
<b>A-1 SEPTIC SERVICE</b>					<b>\$2,495.00</b>
JMW/1412		160542	11212	CLEAN GREASE TRAPS	2,495.00
<b>SAWYER PLUMBING &amp; HEATING</b>					<b>\$2,450.00</b>
JMW/1412		160677	4549	B & G PUMP REPLACEMENT	2,450.00
<b>CURRICULUM ASSOCIATES, INC.</b>					<b>\$2,218.30</b>
TM1412		160471	90289539	CARS/STARS BOOKS	813.60
TM1412		160471	90291795	BRIGANCE CIBS CLASSROOM KITS,	1,404.70
<b>PROCARE SOFTWARE</b>					<b>\$2,160.00</b>
1501/JMW		160775	28995	Internet Management Solutions	2,160.00
<b>MEUTH CONCRETE SERVICE</b>					<b>\$2,095.63</b>
1501/JMW		160767	187365	4000 BLEND L/S	1,060.63
JMW/1412		160643	187076	BY 4000 PSI L/S	1,035.00
<b>TRANE</b>					<b>\$2,039.25</b>
1501/JMW		160790	EVIS0007365	HVAC SUPPLIES	2,039.25
<b>GALLOWAY ELECTRIC CO.</b>					<b>\$2,025.40</b>
JMW/1412		160595	311186	#500 STEEL IVORY RAC, MOUNT STRAP	39.50
JMW/1412		160595	311313	CONDUIT,COUPLINGS,PVC MALE ADAPTER	97.85
JMW/1412		160595	311750	LAY IN TROF	864.00
JMW/1412		160595	311810	EMER BATTERIES	117.21
JMW/1412		160595	311860	FUSES	55.20
JMW/1412		160595	311904	SIEMENS 200A	90.54
JMW/1412		160595	311929	RECEPTACLE COVERS,FUSES	77.58
JMW/1412		160595	312009	BUILDING SUPPLIES/MATERIALS	26.25
JMW/1412		160595	312034	BUILDING SUPPLIES/MATERIALS	131.40
JMW/1412		160595	312178	COVER IG	105.00
JMW/1412		160595	312269	SIEMENS 1P 20A BOLT	46.88
JMW/1412		160595	312278	SIEMENS 100A MB 20-2	64.10
JMW/1412		160595	312286	THHN WIRE,PVC CARLON BOX,CONNECTOI	309.89
<b>UK PLTWKY</b>					<b>\$2,025.00</b>
WK071414		160421	1581	CORE TRNG/R. BARGO	2,025.00
<b>PPG PORTER PAINT-9120</b>					<b>\$1,999.94</b>
JMW/1412		160662	911802047013	2013-2014 PAINT & SUPPLIES	104.94
JMW/1412		160662	911803030229	2013-2014 PAINT & SUPPLIES	1,435.00
JMW/1412		160662	911804007956	2013-2014 PAINT & SUPPLIES	460.00
<b>CARDINAL OFFICE SUPPLY</b>					<b>\$1,960.18</b>
1501TM		160715	IN1345594	MARKERS, PENCILS	783.49
1501TM		160715	IN1347271	TABLET SCREEN PROTECTORS, IPAD	33.80
1501TM		160715	IN1347618	TABLET SCREEN PROTECTORS, IPAD	33.28
JMW/1412		160562	IN1341908	EXPANDING FILE FOLDERS	56.58
JMW/1412		160562	IN1343246	BRITA FILTERS,LINED PADS	70.14

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>CARDINAL OFFICE SUPPLY</b>					<b>\$1,960.18</b>
TM1412		160458	IN1343579	CRAYONS, BINDERS, POCKET FOLDE	791.15
TM1412		160458	IN1344190	POST ITS, PENCIL SHARPENER, EA	41.92
TM1412		160458	IN1344491	POST ITS, PENCIL SHARPENER, EA	16.90
TM1412		160458	IN1341167	POST IT EASEL,TRAY,FILE,STAPLE	122.45
TM1412		160458	IN1341168	POST IT EASEL,TRAY,FILE,STAPLE	7.87
TM1412		160458	IN1341169	POST IT EASEL,TRAY,FILE,STAPLE	2.60
<b>PARK MACHINE &amp; SUPPLY CO</b>					<b>\$1,953.21</b>
1501/JMW		160774	281611	LOCKS,LOCK EXTENSIONS	234.35
1501/JMW		160774	281938	SOCKET SETS	153.96
JMW/1412		160654	280090	BLACKHAWK GEAR WRENCH,RATCHET	24.43
JMW/1412		160654	280103	RECIPROCATING BLADE	19.95
JMW/1412		160654	280105	NYLON TWINE	17.96
JMW/1412		160654	280185	EYE BOLT	1.50
JMW/1412		160654	280346	INSULATED PISTOL NOZZLE	15.98
JMW/1412		160654	280443	CUT-OFF WHEELS	12.00
JMW/1412		160654	280503	SAFETY HASP,WLD BUTT HINGE	85.45
JMW/1412		160654	280797	STARLITE CLEAR SAFETY GLASSES	29.90
JMW/1412		160654	280839	CUT-OFF WHEELS	11.70
JMW/1412		160654	280990	MACHINE SCREWS	5.49
JMW/1412		160654	281176	FOAM BRUSHES	9.48
JMW/1412		160654	281253	STUD ANCHORS,HAMMER DRIVE,DRIVE AN	7.21
JMW/1412		160654	281307	BLACK CABLE TIES,ZINC HOSES	23.97
JMW/1412		160654	281395	BLACKHAWK MASTER TOOL SET,PRY	1,299.88
<b>MOJO'S SPORTS</b>					<b>\$1,907.00</b>
TM1412		160495	2667	HOODED SWEAT SHIRTS/COLONEL PR	504.00
TM1412		160495	2668	HOODED SWEATSHIRTS-COLONEL PRI	495.00
TM1412		160495	2669	BACKPACKS	454.00
TM1412		160495	2670	BACKPACKS	454.00
<b>NORRIS ACE HOME CENTER</b>					<b>\$1,877.53</b>
1501/JMW		160769	678241	POLY FILM,SLIDES,FROG TAPE	142.92
1501/JMW		160769	678250	ELBOW 1/2" SHARKBITE	8.54
1501/JMW		160769	678316	SHARKBITE	9.49
1501/JMW		160769	678366	GYP SUM DRYWALL	66.26
1501/JMW		160769	678393	HEX NIPPLES,NIPPLES	10.90
1501/JMW		160769	678401	GYP SUM DRYWALL, R11 FACED	68.21
1501/JMW		160769	678663	FLOCKED AIR FILTER,SPARK PLUGS	27.53
1501/JMW		160769	678689	PLUGS,CAPS	7.86
1501/JMW		160769	678789	GREATSTUFF,MULTI DRILL BIT	9.77
1501/JMW		160769	678868	JOINT KNIFE W/HAMMER	18.98
1501/JMW		160769	678991	NIPPLES,PIPE JOINT	10.97
1501/JMW		160769	679300	TOOL SET,NOSE PLIERS,WRENCHES,SCRE	262.15
JMW/1412		160648	673978	BOLTS,SCREWS,NAILS	1.90
JMW/1412		160648	674766	X TRIMMER LINE,TAPE RULER	73.09
JMW/1412		160648	675305	PLIERS	44.62
JMW/1412		160648	676367	DRYWALL, CHANNEL LOCK PLIERS	170.33
JMW/1412		160648	676707	HOLE SAW, TOOL	49.38
JMW/1412		160648	677689	STEM CENTRAL,AERATOR	15.66
JMW/1412		160648	676980	SINK TRAP	8.53
JMW/1412		160648	677013	DRYWALL	141.83
JMW/1412		160648	677038	FINE DRYWALL	106.02
JMW/1412		160648	677086	CONCRETE MIX,HITCH PINS,BOLT,SCREWS	27.85
JMW/1412		160648	677108	BOLTS,SCREWS,NAILS,TAPCON HEX,CARB	47.19
JMW/1412		160648	677202	DRYWALL	52.01
JMW/1412		160648	677212	STRAP HOLD DOWNS,TARP	36.39
JMW/1412		160648	677535	ELBOWS	7.50
JMW/1412		160648	677569	SINGLE CUT KEYS	4.53
TM1412		160498	677576	LEADER IN ME PAINT/BATHROOM	36.07

## Paid Warrant Report in Payment Amount Sequence

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<b>NORRIS ACE HOME CENTER</b>					<b>\$1,877.53</b>
TM1412		160498	677616	PAINT	12.33
TM1412		160498	454037	LEADER IN ME PAINT/BATHROOM	113.96
TM1412		160498	677759	LEADER IN ME PAINT/BATHROOM	261.40
TM1412		160498	676939	RETURN	(2.70)
TM1412		160498	676690	PAINT STRIPING, SPRAY PAINT	26.06
<b>LENSING WHOLESALE, INC.</b>					<b>\$1,790.00</b>
1501/JMW		160762	SI1421000	DOORS	856.00
1501/JMW		160762	SI1421184	FRAMES	280.00
1501/JMW		160762	SI1421185	BUILDING SUPPLIES/MATERIALS	424.00
JMW/1412		160636	SI1420262	4" PILASTER/SHOE,PANEL MOUNT KITS	230.00
<b>TYLER TECHNOLOGIES, INC.</b>					<b>\$1,780.88</b>
JMW/1412		160702	045113482	SIGNATURE SYSTEM,SIGNATURE KEY	1,680.88
JMW/1412		160702	045113695	SIGNATURE SYSTEM,SIGNATURE KEY	100.00
<b>SCHOOL SPECIALTY, INC.</b>					<b>\$1,649.43</b>
TM1412		160509	208108661148	CERT. GOLD RIBBON SET	(9.96)
TM1412		160509	208111756290	SHIPPING CREDIT	(9.95)
TM1412		160509	208112494128	BOOKS	13.05
TM1412		160509	208112528344	CRAYONS, BIRTHDAY PENCILS, SHA	928.68
TM1412		160509	208112542354	LARGE PINK ERASERS, GLUE STICK	172.27
TM1412		160509	308101915778	HOOK & LOOP COINS, MAGNETIC HO	211.08
TM1412		160509	308101926319	SCISSORS, DRY ERASE MARKERS, CRA	344.26
<b>WRIGHT'S MEDIA</b>					<b>\$1,590.00</b>
WK061714		160327	110367	"BEST HIGH SCHOOLS" LOGO LICENSING	1,590.00
<b>TENBARGE SEEDS</b>					<b>\$1,535.50</b>
JMW/1412		160693	12665	BERMUDA-RIVIERA FINE GRADE STA	535.50
JMW/1412		160693	12810	BERMUDA SPRIGS	1,000.00
<b>HENDERSON CO WATER DIST</b>					<b>\$1,472.03</b>
070714WK		160387	54177	UTILITIES	1,472.03
<b>THOMAS L. RICHEY</b>					<b>\$1,414.74</b>
WK062614		160348	54106	KASS TRAVEL, FAMILY VISION CARE	1,414.74
<b>AMERICAN BUS ASSOCIATES</b>					<b>\$1,410.43</b>
JMW/1412		160548	158188	#7 REBOND FOAM & KNEEPADS, REAR EM D	158.76
JMW/1412		160548	158696	SSV ROOF HATCH	912.40
JMW/1412		160548	158730	CLEAR LED LAMP	339.27
<b>KHSAA</b>					<b>\$1,400.00</b>
1501SBDM		160722	54259	HCHS MEMBERSHIP	1,400.00
<b>RICOH, USA</b>					<b>\$1,398.89</b>
FS1412		160439	5031285704	COPIER SERVICE HCHS\SF JUNE	7.10
JMW/1412		160670	5031276060	RICOH 110EX USAGE (CSS)5/24/14-6/23/14	162.28
SBDM1412		160537	5031022327	MP7001 USAGE 5/3/14-6/2/14	75.97
SBDM1412		160537	5031037981	MP7001 USAGE 5/4/14-6/3/14	193.25
SBDM1412		160537	5031093696	MP171 USAGES 5/9/14-6/8/14	50.51
SBDM1412		160537	5031143477	1107EX USAGE 5/14/14-6/13/14	668.14
SBDM1412		160537	5031143555	AFMP6001SP USAGE 5/15/14-6/14/14	89.06
SBDM1412		160537	5031242400	9070-SVN USAGE 5/21/14-6/20/14	63.61
SBDM1412		160537	5031242407	MP6000SP USAGES 5/22/14-6/21/14	61.10
TM1412		160506	5030327975	2013-14 SERVICE AGREEMENT/COPY	27.87
<b>SCHOOL OF THE ART INSTITUTE OF CHICAGO</b>					<b>\$1,386.00</b>
SBDM1412		160538	44114AP	AP REGISTRATION/HOUSING	1,386.00
<b>SCHOOL NURSE SUPPLY, INC.</b>					<b>\$1,368.50</b>
TM1412		160508	0485078IN	NIT FREE KITS, NITRILE GLOVES,	520.70
TM1412		160508	AB18848	NIT FREE KITS, SPRAY	847.80

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>HOME OIL &amp; GAS CO.</b>					<b>\$1,366.76</b>
JMW/1412		160613	121545	LUBRICANTS	1,366.76
<b>SHERATON CHAPEL HILL HOTEL</b>					<b>\$1,350.70</b>
WK070714		160398	531084125	#531084125/TEACCH - H.BROWN	675.35
WK070714		160399	801084099	#801084099/TEACCH- POLLEY & MARGOLO1	675.35
<b>STUDENT TRANSPORTATION ASSOCIATION OF KY</b>					<b>\$1,345.00</b>
JMW/1412		160686	54255	STAK CONFERENCE REGISTRATIONS	1,345.00
<b>TEAM COLLISION</b>					<b>\$1,310.00</b>
JMW/1412		160691	5213	2002 FORD F-250 REPAIRS	1,310.00
<b>RAMADA PLAZA LOUISVILLE</b>					<b>\$1,296.25</b>
JMW/1412		160667	62405	LODGING FOR STAK CONFERENCE	152.50
JMW/1412		160667	62420	LODGING FOR STAK CONFERENCE	228.75
JMW/1412		160667	62421	LODGING FOR STAK CONFERENCE	228.75
JMW/1412		160667	62422	LODGING FOR STAK CONFERENCE	228.75
JMW/1412		160667	62476	LODGING FOR STAK CONFERENCE	228.75
JMW/1412		160667	62548	LODGING FOR STAK CONFERENCE	228.75
<b>PIAZZA PRODUCE</b>					<b>\$1,287.53</b>
FS1412		160437	10289691	JULY SF FRESH FRUIT & PRODUCE	1,245.68
JMW/1412		160657	10298483	WATERMELON,CARROTS	41.85
<b>LOWE'S HOME IMPROVEMENT-HENDERSON</b>					<b>\$1,286.74</b>
1501/JMW		160763	09118	12' FREEZE WALL FAUCET	33.24
1501/JMW		160763	902289	BLUE HAWK STAGREEN	66.42
JMW/1412		160637	902527	WINDOW A/C	758.10
JMW/1412		160637	902546	DRYWALL	308.70
JMW/1412		160637	902844	SUPERARC L-56	24.10
JMW/1412		160637	906652	SCREW-FED TUBE,BRUSH FITTING,C	33.67
JMW/1412		160637	909439	REPAIR PARTS	62.51
<b>CLEMSON UNIVERSITY</b>					<b>\$1,260.00</b>
TM1412		160465	01	REG./FARMER,CHURCH, STEINER-CO	1,260.00
<b>MARKHAM SECURITY SPECIALISTS, INC.</b>					<b>\$1,260.00</b>
JMW/1412		160639	10779	JUNE 2014 COURIER SERVICE	1,260.00
<b>METHODIST HOSPITAL</b>					<b>\$1,250.00</b>
1501/JMW		160765	4	ATHLETIC TRAINER (JULY 2014)	1,250.00
<b>GCS SERVICE, INC.</b>					<b>\$1,213.24</b>
JMW/1412		160596	93346917	SECTIONAL CAST KNOB,TEMP CONTROL,O	1,213.24
<b>KIM HALL</b>					<b>\$1,200.00</b>
WK071414		160410	54221	VISUAL PHONICS WORKSHOP/ELC	1,200.00
<b>GEM CHEMICAL CO.</b>					<b>\$1,196.70</b>
1501/JMW		160742	05848800	BUCKEYE REVELATION	497.05
JMW/1412		160597	05829300	BUCKEYE REVELATION	497.05
JMW/1412		160597	05836800	SQUEEGEE ASSY	202.60
<b>MARKERBOARD PEOPLE</b>					<b>\$1,140.00</b>
SBDM1412		160530	186154	DRY ERASERS,ACCESSORY KITS	1,140.00
<b>ARAMARK UNIFORM SERVICES</b>					<b>\$1,022.52</b>
1501/JMW		160727	1821622566	TRANSPORTATION UNIFORMS	27.04
1501/JMW		160727	1821622569	TECHNOLOGY DEPT UNIFORMS	28.12
1501/JMW		160727	1821631481	TRANSPORTATION UNIFORMS	27.04
1501/JMW		160727	1821631483	TECHNOLOGY DEPT UNIFORMS	28.12
JMW/1412		160552	1821513345	DUST MOPS 2013-2014	43.20
JMW/1412		160552	1821518527	DUST MOPS 2013-2014	42.36
JMW/1412		160552	1821521928	DUST MOPS 2013-2014	16.20
JMW/1412		160552	1821544282	DUST MOPS 2013-2014	32.11
JMW/1412		160552	1821544288	DUST MOPS 2013-2014	16.20

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>ARAMARK UNIFORM SERVICES</b>					<b>\$1,022.52</b>
JMW/1412		160552	1821544289	DUST MOPS 2013-2014	25.20
JMW/1412		160552	1821544299	DUST MOPS 2013-2014	10.80
JMW/1412		160552	1821552809	DUST MOPS 2013-2014	32.11
JMW/1412		160552	1821552815	DUST MOPS 2013-2014	16.20
JMW/1412		160552	1821552816	DUST MOPS 2013-2014	25.20
JMW/1412		160552	1821552827	DUST MOPS 2013-2014	10.80
JMW/1412		160552	1821561392	DUST MOPS 2013-2014	32.11
JMW/1412		160552	1821561398	DUST MOPS 2013-2014	16.20
JMW/1412		160552	1821561399	DUST MOPS 2013-2014	25.20
JMW/1412		160552	1821561404	MAINTENANCE UNIFORMS	161.66
JMW/1412		160552	1821561409	DUST MOPS 2013-2014	10.80
JMW/1412		160552	1821569932	DUST MOPS 2013-2014	32.11
JMW/1412		160552	1821569936	ELC UNIFORMS	7.50
JMW/1412		160552	1821569938	DUST MOPS 2013-2014	16.20
JMW/1412		160552	1821569939	DUST MOPS 2013-2014	25.20
JMW/1412		160552	1821569944	MAINTENANCE UNIFORMS	83.20
JMW/1412		160552	1821569950	DUST MOPS 2013-2014	10.80
JMW/1412		160552	1821587060	UNIFORMS FOR TECHNOLOGY PERSONNEI	28.12
JMW/1412		160552	1821595660	UNIFORMS	82.40
JMW/1412		160552	1821604504	UNIFORMS	27.04
JMW/1412		160552	1821604507	UNIFORMS FOR TECHNOLOGY PERSON	28.12
JMW/1412		160552	1821613651	UNIFORMS	27.04
JMW/1412		160552	1821613653	UNIFORMS FOR TECHNOLOGY PERSONNEI	28.12
<b>THE GLEANER</b>					<b>\$1,015.48</b>
JMW/1412		160695	340915	PROGRESS EDITION	470.00
JMW/1412		160695	353448	LEGAL AD:HANDRAILS FOR FOOTBALL FIEL	48.38
JMW/1412		160695	355668	GRADUATION TAB 1/4 PAGE	497.10
<b>PLUMBERS SUPPLY CO</b>					<b>\$1,002.69</b>
JMW/1412		160660	7365983	PLUMBING SUPPLIES	1,002.69
<b>KENTUCKY ST TREASURER</b>					<b>\$1,000.00</b>
WK071414		160411	54234	CRIME CHECKS	1,000.00
<b>FOCUSED FITNESS</b>					<b>\$1,000.00</b>
JMW/1412		160592	14001	WELNET SERVICE	1,000.00
<b>HARCOURT OUTLINES, INC.</b>					<b>\$992.80</b>
TM1412		160480	793806	BACK TO SCHOOL PACKS	992.80
<b>APPLE COMPUTER</b>					<b>\$978.90</b>
JMW/1412		160551	4285297736	LIFEPROOF IPAD AIR CASE	126.09
JMW/1412		160551	4285616926	HP PHOTOSMART 6520 ALL IN ONE	145.49
JMW/1412		160551	4285819847	IPAD WIFI CELL 32GB SPACE	707.32
<b>KENWAY DISTRIBUTORS, INC</b>					<b>\$969.50</b>
JMW/1412		160631	112259	CAREFREE WAX	969.50
<b>HEMOCRAFTER'S</b>					<b>\$965.64</b>
JMW/1412		160614	52473	TEMP-C1	750.36
JMW/1412		160614	52681	GLASS REPAIR	215.28
<b>NEXGEN BUILDING SUPPLY</b>					<b>\$963.62</b>
JMW/1412		160647	1364991	STUD, TRACK	501.00
JMW/1412		160647	1369796	STUDS,TRACKS	462.62
<b>PAMCO</b>					<b>\$947.00</b>
JMW/1412		160652	1464C	T-SHIRTS	947.00
<b>MY GIFT ENTERPRISE LLC</b>					<b>\$933.64</b>
TM1412		160496	WS13368V3	BACKPACKS	933.64
<b>FLEETONE LLC</b>					<b>\$933.42</b>
JMW/1412		160591	4409370127	FUEL	282.36



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>FLEETONE LLC</b>					<b>\$933.42</b>
JMW/1412		160591	4409370128	FUEL	169.69
WK062314		160336	4409370125	FUEL	206.98
WK063014		160360	4409370126	FUEL	274.39
<b>SUREWAY #89</b>					<b>\$913.04</b>
1501/JMW		160786	23351	FOOD FOR MTG	42.78
TM1412		160518	23540	FOOD SMS - LCE	20.04
TM1412		160518	32364	SUMMER SCHOOL FOOD, COOKING CL	48.28
TM1412		160518	35460	SUMMER SCHOOL FOOD, COOKING CL	22.18
TM1412		160518	36361	SUMMER COOKING CLASS ITEMS	162.51
TM1412		160518	36369	BATTERIES	18.32
TM1412		160518	36374	SCIENCE SUPPLIES/VINEGAR, BAKI	9.45
TM1412		160518	36375	BAKING SUPPLIES, ICE CREAM,	11.42
TM1412		160518	36379	SUMMER COOKING CLASS ITEMS	6.73
TM1412		160518	36381	ICE CREAM SANDWICHES	21.00
TM1412		160518	36431	BAKING SUPPLIES, ICE CREAM, BA	15.92
TM1412		160518	36439	SUMMER READING PROGRAM ITEMS/N	42.92
TM1412		160518	46058	SUMMER SCHOOL FOOD, COOKING CL	274.09
TM1412		160518	46100	SUMMER SCHOOL FOOD, COOKING CL	53.46
TM1412		160518	54058	SUMMER SCHOOL FOOD, COOKING CL	140.06
TM1412		160518	1141A	SUGAR	23.88
<b>BRACO, INC.</b>					<b>\$862.07</b>
1501/JMW		160730	R10779	ROLL OFF 3019	339.63
JMW/1412		160559	R10611	ROLL OFF 3051	265.89
JMW/1412		160559	R10664	PULLING FEE, LANDFILL FEE, RENTA	256.55
<b>CHRISTINE MAXWELL</b>					<b>\$856.88</b>
WK071414		160413	54224	ESL WRITING WORKSHOP	856.88
<b>B &amp; B COLLISION &amp; REPAIR, LLC</b>					<b>\$854.78</b>
WK061714		160310	02a9072a	CHEV MALIBU REPAIRS	854.78
<b>CENTRAL STATES BUS SALES, INC.</b>					<b>\$820.97</b>
JMW/1412		160566	IN240637	DIFFUSER	15.10
JMW/1412		160566	IN241058	EXHAUST PIPE	267.51
JMW/1412		160566	IN241658	EXHAUST PIPES	538.36
<b>AMERICAN COMMUNICATION SYSTEMS</b>					<b>\$820.20</b>
JMW/1412		160549	3249	UHF PORTABLE RADIOS	535.80
TM1412		160449	3208	4 WALKIE-TALKIES	284.40
<b>JOHN DEERE LANDSCAPES</b>					<b>\$796.83</b>
JMW/1412		160621	68228680	DEG DRIVE ASSY	281.23
JMW/1412		160621	68548402	NOZZLE, 640 BODY ASSY, 360 DRIVE	515.60
<b>RYAN REUSCH</b>					<b>\$779.95</b>
070714WK		160392	54181	ICLE MODEL SCHOOLS CONF.	779.95
<b>JOHNSTONE SUPPLY</b>					<b>\$771.95</b>
1501/JMW		160754	095801	LIQDRIER	514.95
1501/JMW		160754	096226	CO2 CARTRIDGES, B-VENTS	257.00
<b>KAHN, DEES, DONOVAN &amp; KAHN, LLP</b>					<b>\$757.86</b>
WK062314		160339	54101	GARNISHMENT	757.86
<b>SABRINA JEWELL</b>					<b>\$728.87</b>
WK063014		160363	54126	KSNA CONFERENCE	728.87
<b>UNIVERSITY OF KENTUCKY</b>					<b>\$725.00</b>
TM1412		160522	900543	MEETING THE CHALLENGE CONF./SH	375.00
TM1412		160522	900547	MEETING THE CHALLENGE CONF./SH	350.00
<b>EDUCATIONAL THEATRE ASSOCIATION</b>					<b>\$720.00</b>
WK071414		160409	644294	EDTA CONF/PDI TEACHING L.BASSE	720.00

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>SARCOM, INC.</b>					<b>\$703.00</b>
JMW/1412		160676	1008663100	DISTRICT STAFF PRINTERS - COLO	703.00
<b>PCM SALES, INC.</b>					<b>\$703.00</b>
JMW/1412		160655	1008907601	DISTRICT STAFF PRINTERS - COLO	186.00
WK063014		160369	1008206000	DISTRICT STAFF PRINTERS - COLO	517.00
<b>BILL HEATH FAMILY SPORTS</b>					<b>\$684.60</b>
JMW/1412		160587	13014	MAINTENANCE SHIRTS	605.50
JMW/1412		160587	13043	VOLLEYBALL CHAMPION PLAQUE	79.10
<b>SPRINT PRINT</b>					<b>\$675.97</b>
FS1412		160440	576745	SFSP DELIVERY SLIPS	675.97
<b>ACT</b>					<b>\$674.50</b>
TM1412		160448	31517255	ALG. I MCMC SCORED COUNT	674.50
<b>CROP PRODUCTION SERVICES, INC.</b>					<b>\$660.00</b>
JMW/1412		160575	24773125	MAKAZE 30 GA	660.00
<b>STACEY KEOWN</b>					<b>\$650.75</b>
070714WK		160390	54188	MODEL SCHOOLS CONFERENCE	650.75
<b>PRO-ED</b>					<b>\$595.10</b>
JMW/1412		160664	2198549	SCREENING FORMS/RECORD FORMS	595.10
<b>INDUSTRIAL SAFETY &amp; TRAINING SERVICES</b>					<b>\$595.00</b>
1501/JMW		160752	2579	OSHA 30 HR GENERAL INDUSTRY TR	595.00
<b>KYNDLE</b>					<b>\$592.00</b>
JMW/1412		160635	43446	2014 SPONSORSHIP/M.STANLEY/J.SWANSC	580.00
WK061714		160322	43259	DR. RICHEY/LEGISLATIVE BREAKFAST	12.00
<b>INVOLVEMENT, INC.</b>					<b>\$590.00</b>
TM1412		160486	54240	FAMILY COURT DRUG SCREENS	50.00
TM1412		160486	54241	JUVENILE DRUG SCREENS	540.00
<b>ORIENTAL TRADING</b>					<b>\$586.13</b>
1501TM		160718	664673986	LIGHTHOUSE LEADER PENCILS, CHE	270.28
TM1412		160500	66348679701	FUND JAR,GIFT BAGS, AUTOGRAPH	69.37
TM1412		160500	664399202	THANK YOU CARDS, PERF.ATTEND.,	160.49
TM1412		160500	664409821	BEACH PAILS	85.99
<b>SHOWPLACE CINEMA</b>					<b>\$585.50</b>
JMW/1412		160682	3242	MOVIE ADMISSIONS	585.50
<b>HOLY NAME SCHOOL</b>					<b>\$575.00</b>
TM1412		160485	54206	PD-ANALYSIS/DATA FROM TESTING	575.00
<b>PARTY JUMP RENTAL'S LLC</b>					<b>\$575.00</b>
TM1412		160502	2414	INFLATABLES/SUMMER SCHOOL	575.00
<b>AQUAPHASE, INC.</b>					<b>\$575.00</b>
1501/JMW		160726	142126	WATER TREATMENT	575.00
<b>NEWS-2-YOU,INC</b>					<b>\$568.00</b>
TM1412		160497	S70911	LEARNING SYSTEM, NEWS 2 YOU	568.00
<b>TERMINIX INTERNATIONAL</b>					<b>\$564.00</b>
JMW/1412		160694	335710989	PEST CONTROL (JUNE 2014)	22.00
JMW/1412		160694	335711885	PEST CONTROL (JUNE 2014)	40.00
JMW/1412		160694	335713216	PEST CONTROL (JUNE 2014)	40.00
JMW/1412		160694	335884908	PEST CONTROL (JUNE 2014)	40.00
JMW/1412		160694	335885265	PEST CONTROL (JUNE 2014)	40.00
JMW/1412		160694	335885668	PEST CONTROL (JUNE 2014)	22.00
JMW/1412		160694	335886121	PEST CONTROL (JUNE 2014)	40.00
JMW/1412		160694	335886861	PEST CONTROL (JUNE 2014)	40.00
JMW/1412		160694	335902513	PEST CONTROL (JUNE 2014)	40.00
JMW/1412		160694	336072582	PEST CONTROL (JUNE 2014)	40.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>TERMINIX INTERNATIONAL</b>					<b>\$564.00</b>
JMW/1412		160694	336072984	PEST CONTROL (JUNE 2014)	40.00
JMW/1412		160694	336073546	PEST CONTROL (JUNE 2014)	40.00
JMW/1412		160694	336074429	PEST CONTROL (JUNE 2014)	40.00
JMW/1412		160694	336076264	PEST CONTROL (JUNE 2014)	40.00
JMW/1412		160694	336077513	PEST CONTROL (JUNE 2014)	40.00
<b>RESOLUTION, INC.</b>					<b>\$560.00</b>
WK071414		160417	13271085	O & M TRAINING-R.MINTON/B.SWANSON	560.00
<b>KAPT</b>					<b>\$550.00</b>
JMW/1412		160625	54172	REGISTRATIONS	400.00
JMW/1412		160624	54173	JEFF COURSEY REGISTRATION	150.00
<b>MULZER CRUSHED STONE</b>					<b>\$548.53</b>
JMW/1412		160645	259959	MORTAR SAND	548.53
<b>CITY OF CORYDON</b>					<b>\$537.69</b>
070714WK		160383	54175	UTILITIES/AB CHANDLER	537.69
<b>CHRISTOPHER HUSTON</b>					<b>\$516.83</b>
071414WK		160405	54225	AP ART HISTORY SUMMER INSTITUTE	516.83
<b>KATELYN MCMILLAN</b>					<b>\$500.00</b>
WK071414		160414	54226	EQUITY RESOURCE COUNCIL SCHOLARSHI	500.00
<b>OHIO VALLEY 2 WAY RADIO</b>					<b>\$486.20</b>
JMW/1412		160651	91184	ANTENNAS,COAXIAL CABLE KITS,CR	486.20
<b>KASA</b>					<b>\$478.00</b>
1501/JMW		160756	135969	JINGER CARTER REGISTRATION	239.00
TM1412		160489	46331	L.HORN -ADMIN. CONF.	239.00
<b>BLICK ART MATERIALS</b>					<b>\$469.27</b>
JMW/1412		160558	149540	ACRYLIC PAINTS	317.94
WK061714		160312	2851723	COLORED SAND, RANGER INK PADS	151.33
<b>SIGNdeSIGN</b>					<b>\$450.00</b>
1501/JMW		160780	35429	RETIREMENT SIGN	60.00
1501/JMW		160780	35448	2 " LETTERS,HCS LOGO-DIE CUT	150.00
SBDM1412		160539	35221	ACRYLIC LETTERING	240.00
<b>J &amp; B CATERING SERVICE</b>					<b>\$449.04</b>
TM1412		160487	9051	PORK, POTATO SALAD, BAKED BEAN	449.04
<b>CLASSROOM DIRECT</b>					<b>\$445.14</b>
TM1412		160464	208112482630	PENCILS, BOXES,ERASERS,COLORED	445.14
<b>GOLDEN CORRAL</b>					<b>\$444.40</b>
JMW/1412		160601	0671001601	BREAKFAST BUFFETS	444.40
<b>KOCH AIR CONDITIONING</b>					<b>\$427.80</b>
1501/JMW		160758	3603328	COIL CLEANER DELIVERY	15.00
JMW/1412		160632	3586223	COIL CLEANER	31.20
JMW/1412		160632	3587947	COIL CLEANER	156.00
JMW/1412		160632	3597919	COIL CLEANER	100.80
JMW/1412		160632	3600431	COIL CLEANER	124.80
<b>DARREL PFINGSTON</b>					<b>\$422.53</b>
WK063014		160370	54117	HIGH PERFORMANCE SCHOOLS WORKSHC	159.73
WK063014		160370	54118	SOLAR WORKSHOP-3/27/14	27.00
WK063014		160370	54119	KAM ENERGY CONFERENCE (MAY)	235.80
<b>SQUARE YARD CARPET</b>					<b>\$413.40</b>
1501/JMW		160782	35389	COVE BASE, ROPPE 4" BLACK	413.40
<b>ELECTRIC MOTORS, INC.</b>					<b>\$412.18</b>
JMW/1412		160583	158149	CIRCUIT BREAKER	412.18

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>AUTO PAINT &amp; SUPPLY CO</b>					<b>\$402.17</b>
JMW/1412		160554	722182	TOPCOAT HARDNER,AUTOMASK,ABRASIVE	104.92
JMW/1412		160554	722509	URETHANE SURFACER,FAST HARDNER,SLC	297.25
<b>TRANE PARTS CENTER</b>					<b>\$399.01</b>
JMW/1412		160698	EVIS0006654	UNITARY CONTROL PROCESS MODULE	399.01
<b>METHODIST HOSPITAL OCCUPATIONAL MEDICINE</b>					<b>\$398.80</b>
JMW/1412		160642	4324	WORKER COMP DRUG SCREENS	44.15
JMW/1412		160642	4326	PRE-EMPLOYMENT PHYSICALS	62.10
JMW/1412		160642	4438	PRE-EMPLOYMENT PHYSICALS	248.40
JMW/1412		160642	4439	WORKER COMP DRUG SCREENS	44.15
<b>TRUNNELL'S FARM MARKET</b>					<b>\$396.00</b>
WK061714		160323	54039	FOSSIL MINING TOUR/66 STUDENTS	396.00
<b>WILLOW CREEK ASSOCIATION</b>					<b>\$395.00</b>
WK063014		160379	54120	5 REGISTRATIONS/GLOBAL LEADERSHIP	395.00
<b>O'REILLY AUTO PARTS</b>					<b>\$387.25</b>
1501/JMW		160771	1870346945	MINI LAMP	5.67
1501/JMW		160771	1870347017	REPLACEMENT TIPS	4.99
1501/JMW		160771	1870347091	REPAIR KIT	11.99
1501/JMW		160771	1870347340	HOSE CLAMP	1.80
1501/JMW		160771	1870347730	MOTOR OIL	21.96
1501/JMW		160771	1870347999	ELECTRICAL TAPE	15.84
1501/JMW		160771	1870348361	OIL FILTER	15.80
1501/JMW		160771	1870348669	EXHAUST WRAP	22.99
JMW/1412		160649	1870345374	MIG WIRE	30.22
JMW/1412		160649	1870345420	MEGA FUSES	6.99
JMW/1412		160649	1870345475	SEALED BEAM	11.98
JMW/1412		160649	1870345576	BATTERIES	14.98
JMW/1412		160649	1870345842	AXLE SOCKET	16.99
JMW/1412		160649	1870346237	OIL FILTERS	6.90
JMW/1412		160649	1870346339	WIPER PARTS	2.99
JMW/1412		160649	1870346340	WIPER PARTS	5.98
JMW/1412		160649	1870346380	PROPANE CYLINDER	17.98
JMW/1412		160649	1870346488	FUEL FILTER	161.22
JMW/1412		160649	1870346530	HAND CLEANER	9.98
<b>LAURA SCOTT</b>					<b>\$386.23</b>
WK071414		160418	54229	VICTORY OVER VIOLENCE	386.23
<b>AIRGAS MID AMERICA</b>					<b>\$385.71</b>
JMW/1412		160545	9028730423	NITROGEN,OXGEN,SPARK LIGHTER F	269.94
JMW/1412		160545	9920023425	ARGON,OXYGEN	115.77
<b>AUDIOMETRIC SERVICES</b>					<b>\$380.00</b>
TM1412		160450	2829	AUDIOMETER CALIBRATION	380.00
<b>ATMOS ENERGY</b>					<b>\$366.80</b>
1501/JMW		160728	54256	UTILITIES	199.04
WK062314		160329	54094	UTILITIES	35.80
WK063014		160352	54115	UTILITIES	131.96
<b>PIRANHA SHREDDING AND RECYCLING</b>					<b>\$364.50</b>
JMW/1412		160658	95975	SHREDDING OF SECURE TEST MATERIAL	64.00
SBDM1412		160533	95939	SHRED MATERIALS	129.50
TM1412		160503	95444	DOCUMENT DESTRUCTION	171.00
<b>INEZ SUE PRIEST</b>					<b>\$355.96</b>
WK063014		160372	54129	KSNA CONFERENCE	355.96
<b>KSNA</b>					<b>\$350.00</b>
WK061714		160320	54051	DEBBIE THOMPSON REGISTRATION	200.00
WK061714		160321	54052	ASHLEE JONES REGISTRATION	150.00

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>JULIAN'S TECH SUPPLY, LLC</b>					<b>\$345.80</b>
JMW/1412		160622	30873	TM 300, METAL CAPS	345.80
<b>SUREWAY #90</b>					<b>\$342.91</b>
1501/JMW		160787	12982	COOKIES FOR CAMPUS MTG	5.98
1501SBDN		160723	26253	FRUIT TRAYS, COFFEE, JUICE, WATER	150.40
FS1412		160441	18226	CATER/DR. RICHEY RECP.	92.60
JMW/1412		160689	52885	BABY FOOD	8.00
TM1412		160519	18100	SNACKS, DRINKS	38.87
TM1412		160519	18106	WATER FOR FIELD TRIP	5.36
TM1412		160519	18209	GRAPES, SANDWICH BAGS, SUN SCR	41.70
<b>BUZZARD ROCK</b>					<b>\$321.30</b>
WK062314		160330	R000008516	LODGING (GUIDANCE CONF.)	321.30
<b>ALL BLOWN UP INFLATABLE RENTALS, LLC.</b>					<b>\$321.00</b>
WK063014		160350	8124	WATER SLIDE	321.00
<b>COMMUNITY CARE NETWORK</b>					<b>\$319.25</b>
JMW/1412		160570	4327	DOT PHYSICALS/URINALYSIS	319.25
<b>IBS OF NORTHWEST KY</b>					<b>\$316.85</b>
JMW/1412		160620	10083535	REPAIR PARTS	316.85
<b>DEAN SCHAMORE, INC.</b>					<b>\$307.57</b>
JMW/1412		160580	17684	CANON MONO LASER 35PPM ALL MODE	307.57
<b>TRI-STATE BEARING CO.</b>					<b>\$307.20</b>
JMW/1412		160699	621762	V-BELTS	45.62
JMW/1412		160699	622348	V-BELTS	55.62
JMW/1412		160699	622349	V-BELTS	96.28
JMW/1412		160699	623849	V-BELTS	18.96
JMW/1412		160699	624408	V-BELTS	90.72
<b>CHAD R. KIETZMAN</b>					<b>\$301.48</b>
WK063014		160364	54133	KSNA CONFERENCE	301.48
<b>ASSURANCE CONSULTING &amp; TESTING SOLUTIONS</b>					<b>\$301.00</b>
JMW/1412		160553	725	DRUG TESTING	258.00
JMW/1412		160553	740	DRUG TESTING	43.00
<b>CINTAS FIRST AID &amp; SAFETY</b>					<b>\$300.99</b>
JMW/1412		160567	8400980850	FIRST AID SUPPLIES	126.29
JMW/1412		160567	8401040949	FIRST AID SUPPLIES	105.11
JMW/1412		160567	8401195321	FIRST AID SUPPLIES	69.59
<b>KU-CRL</b>					<b>\$300.00</b>
1501/JMW		160761	00034632	BONNIE GELKE REGISTRATION	300.00
<b>KENTUCKY WRITING PROJECT</b>					<b>\$300.00</b>
WK061714		160319	54040	SARAH CAREY/ENGLISH LEARNERS	150.00
WK061714		160319	54041	CHRISTINE MAXWELL/ENGLISH LEARNE	150.00
<b>ALBERT BAUMAN</b>					<b>\$300.00</b>
TM1412		160453	54156	POTTERY SESSION - SUMMER	300.00
<b>MATTHEW HEDGEPTH</b>					<b>\$290.00</b>
TM1412		160484	54086	"TEEN WORKS" - JUNE	290.00
<b>CHASE TILLOTSON</b>					<b>\$290.00</b>
TM1412		160521	54087	"TEEN WORKS" - JUNE	290.00
<b>CHRISTIAN BARBER</b>					<b>\$290.00</b>
TM1412		160451	54080	TEEN WORKS- JUNE	290.00
<b>DUANE BENNETT</b>					<b>\$290.00</b>
TM1412		160454	54081	TEEN WORKS - JUNE	290.00
<b>CAMERON CARTER</b>					<b>\$290.00</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>CAMERON CARTER</b>					<b>\$290.00</b>
TM1412		160459 54082		"TEEN WORKS" - JUNE	290.00
<b>KEYANA COOPER</b>					<b>\$290.00</b>
TM1412		160467 54083		"TEEN WORKS" - JUNE	290.00
<b>DE'DRIANNA CROSS</b>					<b>\$290.00</b>
TM1412		160469 54084		"TEEN WORKS" - JUNE	290.00
<b>TRINITY HAGAN</b>					<b>\$290.00</b>
TM1412		160479 54085		"TEEN WORKS" - JUNE	290.00
<b>DISCOUNT TECHNOLOGY</b>					<b>\$287.50</b>
JMW/1412		160581 IV9563		STUDENT WORKSTATIONS UPGRADES	287.50
<b>STENHOUSE PUBLISHERS</b>					<b>\$281.36</b>
1501TM		160719 01076328		DAILY 5 BOOKS	29.00
TM1412		160514 01073469		DAILY 5 BOOKS	101.00
TM1412		160514 01074949		DAILY 5 BOOKS	151.36
<b>COMPLETE LUMBER CO</b>					<b>\$274.05</b>
JMW/1412		160571 14001972		WHITE MAIN TEE RUNNER 12'	79.60
JMW/1412		160571 14001975		WHITE CROSS TEE 4'	169.50
JMW/1412		160571 14002214		CONCRETE MIX	24.95
<b>SPRINGHILL SUITES LEXINGTON</b>					<b>\$269.94</b>
WK062414		160347 54105		2 NIGHTS - L.HORN ISLN/KLA SUMMER MTG	269.94
<b>JENNIFER WALTERS</b>					<b>\$265.94</b>
1501/JMW		160793 54265			67.68
JMW/1412		160706 54153		TRAVEL 5/8/14-6/9/14	149.04
JMW/1412		160706 54264		TRAVEL 6/10/14-6/25/14	49.22
<b>MEGAN DURHAM</b>					<b>\$264.56</b>
070714WK		160385 54190		MODEL SCHOOLS CONFERENCE	264.56
<b>OCTAVO CORP.</b>					<b>\$259.73</b>
SBDM1412		160531 67846		SUPPLIES	259.73
<b>KASS</b>					<b>\$250.00</b>
JMW/1412		160626 121292		MARGANNA STANLEY SUMMER INSTITUTE	250.00
<b>ALEISHA SHERIDAN</b>					<b>\$250.00</b>
TM1412		160510 54155		COSTUME RENTAL/LORAX	250.00
<b>REBECCA WICKER</b>					<b>\$248.95</b>
WK063014		160378 54128		KSNA CONFERENCE	248.95
<b>RAMONA L HORN</b>					<b>\$246.41</b>
070714WK		160388 54179		KLA/ISLN SUMMER RETREAT	246.41
<b>DISCOUNT SCHOOL SUPPLY</b>					<b>\$246.25</b>
TM1412		160473 P31544210001		SUMMER CRAFT & SCHOOL SUPPLIES	246.25
<b>JOANNE BRANSON</b>					<b>\$244.00</b>
TM1412		160456 54091		JUV.GROUP/WALTHERS GOLF & FUN	214.00
TM1412		160456 54193		SUBWAY GIFT CARDS/JUV. DRUG COURT	30.00
<b>ROYAL CROWN BOTTLING CORP</b>					<b>\$242.75</b>
1501/JMW		160779 2220043646		SOFT DRINKS/MAINTENANCE DEPT	31.50
1501/JMW		160779 2220043724		SOFT DRINKS/CO & CSS	48.75
1501/JMW		160779 2220043741		SOFT DRINKS/TRANSPORTATION DEP	31.50
1501/JMW		160779 2220043742		SOFT DRINKS/MAINTENANCE DEPT	15.75
JMW/1412		160672 2220043444		SOFT DRINKS/MAINTENANCE DEPT	36.75
JMW/1412		160672 2220043548		SOFT DRINKS/TRANSPORTATION DEP	21.00
JMW/1412		160672 2220043549		SOFT DRINKS/MAINTENANCE DEPT	57.50
<b>CHARLENE CARRILLO</b>					<b>\$240.22</b>
WK063014		160353 54127		KSNA CONFERENCE	240.22

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<b>ROBIN THACKER</b>					<b>\$235.52</b>
070714WK		160394	54183	AP TRAINING	235.52
<b>HOLIDAY INN</b>					<b>\$228.98</b>
JMW/1412		160612	410836	JEFF COURSEY LODGING	228.98
<b>HAZEX CONSTRUCTION CO., INC</b>					<b>\$228.67</b>
JMW/1412		160608	D1398	MASON SAND	150.00
JMW/1412		160608	L2254	ASPHALT TO LANDFILL	20.00
JMW/1412		160608	L2265	WASTE TO LANDFILL	20.00
JMW/1412		160608	S3562	ASPHALT TO LANDFILL	38.67
<b>A COMPLETE RENTAL</b>					<b>\$226.00</b>
FS1412		160424	20852	CATER INV. - DR. RICHEY RECEPTION	186.00
JMW/1412		160540	20839	GRINDER	40.00
<b>RIDGEWAY DISTRIBUTORS</b>					<b>\$224.26</b>
JMW/1412		160671	2853	BLUEBIRD BARRIERS	224.26
<b>AMERICAN FIDELITY ASSURANCE</b>					<b>\$222.00</b>
WK063014		160351	54125	403(b) PLAN FEE BILLING (MAY 2014)	222.00
<b>MIDGE STRIBLING</b>					<b>\$220.67</b>
TM1412		160516	54110	MEALS/FIELD TRIP-MUHAMMAD ALI MUSEU	125.79
TM1412		160516	54195	FOOD-SMOTHER'S PARK	94.88
<b>BRENDA RAMSEY</b>					<b>\$217.98</b>
WK063014		160373	54130	KSNA CONFERENCE	217.98
<b>MARRIOTT LOUISVILLE DOWNTOWN</b>					<b>\$217.00</b>
WK063014		160366	401214	2 NIGHTS/L.SCOTT - VICTORY OVE	217.00
<b>BONNIE GELKE</b>					<b>\$216.10</b>
071414WK		160404	54205	JUNE MILEAGE	216.10
<b>USDA FOREST SERVICE #0860</b>					<b>\$213.00</b>
TM1412		160523	14097	ADMISSION/NATURE STATION- S.HE	213.00
<b>AARON WALKER</b>					<b>\$212.40</b>
JMW/1412		160705	54249	STAK SUMMER CONFERENCE	212.40
<b>JO ANN LACER</b>					<b>\$208.44</b>
WK063014		160365	54131	KSNA CONFERENCE	208.44
<b>TYLER BUSINESS FORMS</b>					<b>\$207.39</b>
JMW/1412		160701	149672	DIRECT DEPOSIT FORMS	207.39
<b>PURCHASE POWER</b>					<b>\$200.00</b>
JMW/1412		160666	54216	POSTAGE	200.00
<b>CENTER FOR GIFTED ST.</b>					<b>\$200.00</b>
TM1412		160461	54238	HOUSING/R.THACKER KY ADVISORY	200.00
<b>COMIC QUEST</b>					<b>\$199.03</b>
TM1412		160466	54068	POKEMON GAMES	199.03
<b>SONIC DRIVE IN</b>					<b>\$196.15</b>
WK062314		160343	54096	SHAKES - SUMMER SCHOOL	196.15
<b>WARREN SUPPLY CO., INC.</b>					<b>\$195.61</b>
1501/JMW		160794	147767	COFFEE,SUGAR,CREAMER,CANDIES	165.35
TM1412		160526	146659	DEGREASER, LOLLIPOPS	30.26
<b>BRUCE A SWANSON</b>					<b>\$194.47</b>
WK063014		160376	54136	MODEL SCHOOLS CONFERENCE	26.00
WK071414		160420	54237	OSHA TRAINING	168.47
<b>JESSICA SHEFFER</b>					<b>\$191.82</b>
070714WK		160393	54182	HOSA NLC/ORLANDO	191.82
<b>COLLEGE BOARD</b>					<b>\$185.00</b>

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<b>COLLEGE BOARD</b>					<b>\$185.00</b>
WK063014		160354	16017	AP GOV. WSHP/K.CARTER	185.00
<b>MELISSA WALKER</b>					<b>\$183.37</b>
TM1412		160525	54061	3/25-5/30/14 MILEAGE	73.32
TM1412		160525	54062	POPCORN PARTY -FAMILY NIGHT	110.05
<b>CARQUEST OF HENDERSON</b>					<b>\$182.53</b>
1501/JMW		160731	5042163635	FILLER NECK GROMMET	15.58
JMW/1412		160563	5042163477	BRAKE ROTORS,BRAKE PADS,OIL SEAL	166.95
<b>KAY TEGETHOFF</b>					<b>\$180.05</b>
JMW/1412		160692	54247	STAK CONFERENCE	180.05
<b>SDi, LLC</b>					<b>\$180.00</b>
JMW/1412		160679	52480	AEROSOL SMOKE DETECTOR	180.00
<b>SANDI HAZELWOOD</b>					<b>\$177.97</b>
TM1412		160483	54157	6/5-6/26/14 MILEAGE	25.44
WK062314		160337	54090	BORN LEARNING TRAINING	152.53
<b>MICROTEL INN</b>					<b>\$176.61</b>
WK071414		160415	54228	K.GRANT - 3 NIGHTS/KSB CONF.	176.61
<b>SUPPLY SOURCE, INC.</b>					<b>\$175.84</b>
1501/JMW		160785	127864	HEAVY DUTY WIPER DRC	175.84
<b>A T &amp; T MOBILITY</b>					<b>\$173.61</b>
071414WK		160401	54222MS	M.STANLEY CELL PHONE 5/27/14-6/26/14	104.71
JMW/1412		160541	54260	CELL PHONES 5/14/14-6/13/14	68.90
<b>SUREWAY #88</b>					<b>\$168.66</b>
JMW/1412		160688	29905	(STARS \$)CHEESE,PIZZA SAUCE,PI	45.29
JMW/1412		160688	64343	CHARCOAL,JUICE,HOT DOGS,COOKIE	123.37
<b>CARDINAL ICE EQUIP CO</b>					<b>\$164.00</b>
JMW/1412		160561	0145317IN	WATER TUBE,THUMBSCREW,ICE THIC	164.00
<b>HAULERS SUPPLY CO</b>					<b>\$158.22</b>
JMW/1412		160606	68370	TIEROD ENDS	158.22
<b>ONE LIFE CHURCH</b>					<b>\$158.00</b>
WK063014		160368	54111	GLOBAL LEADERSHIP/J.BLEMKER	79.00
WK071414		160416	54235	BRAD KNIGHT LEADERSHIP SUMMIT	79.00
<b>HAMPTON INN DANVILLE</b>					<b>\$153.23</b>
WK070714		160396	80111941	#80111941/BELCHER & HART	153.23
<b>WILKERSON'S SHOES</b>					<b>\$152.96</b>
FS1412		160444	6262014	SPECIAL SHOES\SLIP RESISTANT FOR CHA	152.96
<b>METHODIST HOSPITAL HOME MEDICAL EQUIPMENT</b>					<b>\$150.00</b>
JMW/1412		160641	22361	SMALL ADULT WHEELCHAIR/CAIRO	150.00
<b>KEITH KENNEY</b>					<b>\$148.04</b>
JMW/1412		160628	54246	STAK CONFERENCE	148.04
<b>AIR HYDROPOWER</b>					<b>\$146.72</b>
JMW/1412		160544	9499158	MOWER REPAIR PARTS	146.72
<b>MACKENZIE WINDHAUS</b>					<b>\$139.57</b>
WK071414		160422	54230	VICTORY OVER VIOLENCE	139.57
<b>TRI-STATE LIGHTING &amp; SUPL</b>					<b>\$138.16</b>
JMW/1412		160700	104705401	BUILDING SUPPLIES/MATERIALS	104.00
JMW/1412		160700	105200801	POWER PACK	34.16
<b>THE RIEGLE PRESS, INC.</b>					<b>\$136.02</b>
JMW/1412		160696	F2195	2014-2015 NATIONAL SCHOOL CALENDAR	136.02
<b>SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP</b>					<b>\$136.00</b>



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<b>SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP</b>					<b>\$136.00</b>
1501/JMW		160784	6894247SO	WRAP	136.00
<b>POSITIVE PROMOTIONS</b>					<b>\$134.95</b>
JMW/1412		160661	05021291	ASSORTED CARDS	134.95
<b>STUART JONES</b>					<b>\$127.24</b>
070714WK		160389	54180	SKILLS USA STATE COMP.	127.24
<b>DAVE GARRETT</b>					<b>\$126.00</b>
JMW/1412		160638	54150	VOLLEYBALL CHAMPION T-SHIRTS	126.00
<b>STEVE SPANGLER SCIENCE</b>					<b>\$123.94</b>
TM1412		160515	667062	MARSHMALLOW MASHER,BOOK SET,SI	123.94
<b>VINYL REPAIR OF AMERICA</b>					<b>\$123.70</b>
1501/JMW		160792	10863	VINYL COMPOUND, THOMAS BLUE	123.70
<b>HENDERSON COUNTY TREASURER</b>					<b>\$120.00</b>
WK063014		160361	54121	BUS LICENSES/REGISTRATIONS	105.00
WK070714		160397	54178	CHILD NUTRITION VAN LICENSE/REGISTRA'	15.00
<b>TEACHER'S AID INC</b>					<b>\$119.40</b>
TM1412		160520	F417001	SUMMER BRIDGE BOOKS	119.40
<b>CASCADE DAFO, INC.</b>					<b>\$119.00</b>
TM1412		160460	140720	JUMP START BUNNY-FOOT BOOT	119.00
<b>KATHLEEN L GRANT</b>					<b>\$117.30</b>
TM1412		160478	54055	4/1-4/30/14 MILEAGE	60.26
TM1412		160478	54056	5/1-5/28/14 MILEAGE	57.04
<b>COUNCIL FOR EXCEPTIONAL CHILDREN</b>					<b>\$117.00</b>
TM1412		160468	R198413	BONNIE GELKE	117.00
<b>AC SUPPLY</b>					<b>\$115.30</b>
TM1412		160447	384523	ROCKET, ENGINES,IGNIGHTERS,LAU	115.30
<b>SUE OWENS</b>					<b>\$110.40</b>
FS1412		160435	06252014	JUNE SF DELIVERY OF MEALS	110.40
<b>CUMMINS CROSSPOINT</b>					<b>\$107.49</b>
1501/JMW		160735	08137420	GASKETS	46.98
1501/JMW		160735	08137947	GASKETS	8.94
JMW/1412		160577	08137377	AFM MOUNTING KIT,GASKETS,THERM	34.83
JMW/1412		160577	08137399	AFM MOUNTING KIT,GASKETS,THERM	16.74
<b>TERESA LAPRADD</b>					<b>\$106.73</b>
FS1412		160433	06252014	JUNE SF DELIVERY OF MEALS	94.75
FS1412		160433	6132014	EMERGENCY PURCHASE\SF	11.98
<b>LAURA KOPSHEVER</b>					<b>\$106.66</b>
070714WK		160391	54192	MODEL SCHOOLS CONFERENCE	106.66
<b>HENDERSON CO. EXTENSION SERVICE</b>					<b>\$100.00</b>
1501/JMW		160745	54213	ANNUAL DEPOST/MEETING ROOMS	100.00
<b>LUCIA SOAPS ETC, LLC</b>					<b>\$100.00</b>
TM1412		160493	54109	SOAP MAKING CRAFT SUPPLIES	100.00
<b>ROBIN BECK</b>					<b>\$99.36</b>
FS1412		160425	06262014	JUNE SF DELIVERY OF MEALS	99.36
<b>HENDERSON CHEVROLET</b>					<b>\$98.22</b>
JMW/1412		160609	136146CVW	CONNECTORS	98.22
<b>STACEY DIXON</b>					<b>\$97.59</b>
071414WK		160402	54223	MODEL SCHOOLS CONFERENCE	97.59
<b>JEFF COURSEY</b>					<b>\$96.57</b>
JMW/1412		160574	54242	STAK CONFERENCE	54.99

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<b>JEFF COURSEY</b>					<b>\$96.57</b>
WK062314		160333	54103	KAPT SEMINAR	41.58
<b>LORI BURKE</b>					<b>\$96.00</b>
WK061714		160313	54045	REIMBURSE TRAININGS	96.00
<b>KAYLEN WINTER</b>					<b>\$95.37</b>
071414WK		160408	54233	ICLE MODEL SCHOOLS CONFERENCE	95.37
<b>RENATA WOLFE</b>					<b>\$93.84</b>
FS1412		160445	06252014	JUNE SF DELIVERY OF MEALS	93.84
<b>CINDY CLOUTIER</b>					<b>\$90.16</b>
WK061714		160315	54048	FINANCIAL REPORTING & AUDITING	90.16
<b>KAREN WOODARD</b>					<b>\$90.16</b>
JMW/1412		160710	54152	HH TRAVEL 4/15/14-4/29/14	90.16
<b>STANLEY STEEMER</b>					<b>\$90.00</b>
1501/JMW		160783	187428	CARPET CLEANING/CO	90.00
<b>CHILDREN'S MUSEUM OF EVANSVILLE</b>					<b>\$88.00</b>
TM1412		160463	10195098	CMOE TICKETS - MIGRANT/HOMELES	88.00
<b>TOELLE'S AUTO PARTS, INC.</b>					<b>\$87.66</b>
1501/JMW		160789	70332	WIPER BLADES,SEAL BEAMS	43.83
JMW/1412		160697	70249	WIPER BLADES,SEAL BEAMS	43.83
<b>TIME WARNER CABLE</b>					<b>\$86.29</b>
1501/JMW		160788	54262	Voice Services and Hardware -	86.29
<b>ELESIA CROOK</b>					<b>\$85.30</b>
WK063014		160356	54112	KANSAS CITY STRATEGIES	85.30
<b>SPACE RENTAL COMPANY</b>					<b>\$85.00</b>
1501/JMW		160781	42826	STORAGE BUILDING RENTAL/TECHNOLOGY	85.00
<b>EARTHGRAINS BAKING COMPANY, INC.</b>					<b>\$81.00</b>
FS1412		160431	52251502495	JUNE 2014 INV.\SF	81.00
<b>EDWARD A HAZELWOOD</b>					<b>\$80.06</b>
JMW/1412		160607	54077	TRAVEL 6/5/14	5.00
JMW/1412		160607	54167	TRAVEL 6/13/14	5.00
JMW/1412		160607	54168	TRAVEL 6/17/14	5.00
JMW/1412		160607	54169	TRAVEL 6/19/14-6/22/14	60.06
JMW/1412		160607	54170	TRAVEL 6/27/14	5.00
<b>HUTCH &amp; SON</b>					<b>\$78.04</b>
1501/JMW		160749	667562	UNIVERSAL POWER SUPPLY,PARALLE	39.04
1501/JMW		160749	667571	REPAIR MATERIALS	5.00
JMW/1412		160619	666037	HI-TEMP CAP RADIALS	34.00
<b>MARY BETH BEAN</b>					<b>\$76.77</b>
WK061714		160311	54043	SCM TRAINING	76.77
<b>ROYSTERS MACHINE SHOP</b>					<b>\$75.00</b>
JMW/1412		160673	0038642IN	BUSH HOG TUBE	75.00
<b>DONETA WILLIAMS</b>					<b>\$73.60</b>
071414WK		160407	54220	PBIS NETWORK FOR KYCID	73.60
<b>JO SWANSON</b>					<b>\$69.47</b>
WK063014		160377	54123	CIITS TRNG FOR PGES/UNION CO.	69.47
<b>TONY W FANOK</b>					<b>\$60.72</b>
TM1412		160474	54059	APRIL/MAY MILEAGE	60.72
<b>CENTURYLINK</b>					<b>\$59.87</b>
WK061714		160314	1302522894	LONG DISTANCE	59.87
<b>ZEE MEDICAL SERVICE</b>					<b>\$59.22</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>ZEE MEDICAL SERVICE</b>					<b>\$59.22</b>
JMW/1412		160711	0101306353	CLEAN N SAFE PRESERVATION SOLU	59.22
<b>PAPA JOHN'S PIZZA</b>					<b>\$53.50</b>
JMW/1412		160653	54078	PIZZA	30.00
TM1412		160501	S00519143647	PASS PROGRAM - SMS/N.SWANSON	23.50
<b>GINGER WADDLE</b>					<b>\$52.29</b>
JMW/1412		160704	54248	STAK CONFERENCE	52.29
<b>ROSE MARY TAYLOR</b>					<b>\$50.14</b>
FS1412		160442	062714	JUNE SF MEAL DELIVERY	50.14
<b>KENTUCKY STATE TREASURER</b>					<b>\$50.00</b>
WK071414		160412	54232	RON DUNCAN/SCOTT HOPE PESTICIDE CEF	50.00
<b>SHINDIGZ</b>					<b>\$48.93</b>
TM1412		160511	W2735407000	LEADER BANNERS/NIAGARA	48.93
<b>BRANDI DABBS</b>					<b>\$44.71</b>
FS1412		160429	6302014	REIMB. JUNE KSNA CONF.	44.71
<b>SANDY TOMPKINS</b>					<b>\$43.28</b>
FS1412		160443	06162014	JUNE SF DELIVERY OF MEALS	43.28
<b>SAMANTHA SIGLER</b>					<b>\$42.78</b>
TM1412		160512	54060	5/1-6/9/14 MILEAGE	42.78
<b>JEANETTE NEW</b>					<b>\$40.51</b>
WK063014		160367	54134	KSNA CONFERENCE	40.51
<b>MOBILE DEVICE DEPOT</b>					<b>\$39.99</b>
JMW/1412		160644	564014	DISTRICT STAFF - TABLET	39.99
<b>KIMBERLEE WHITE</b>					<b>\$37.60</b>
070714WK		160395	54184	UNION CO. SCHOOLS/CURR. WORK	27.60
070714WK		160395	54185	TRAIN THE TRAINER	10.00
<b>PLAK SMACKER INC.</b>					<b>\$37.44</b>
TM1412		160504	B92411	PREPASTED TOOTHBRUSHES	37.44
<b>KIMBERLY DOUGLAS</b>					<b>\$37.03</b>
JMW/1412		160582	54215	TRAVEL 5/16/14-6/30/14	37.03
<b>SHARON VINCENT</b>					<b>\$36.00</b>
WK061714		160324	54053	REIMBURSE SUB PHYSICAL	36.00
<b>SUBWAY</b>					<b>\$35.70</b>
JMW/1412		160687	7110	COOKIE PLATTER	15.00
TM1412		160517	7111	CUSTODIAL APPRECIATION LUNCH	20.70
<b>SUE ELLEN CLEMENTS</b>					<b>\$35.20</b>
JMW/1412		160569	54164	TRAVEL 1/6/14-3/25/14	11.48
JMW/1412		160569	54165	TRAVEL 4/1/14-6/30/14	23.72
<b>FELTS LOCK &amp; ALARM</b>					<b>\$33.18</b>
JMW/1412		160589	1127310	STRIKE PLATES	33.18
<b>SHERWIN-WILLIAMS</b>					<b>\$31.86</b>
JMW/1412		160680	13055	PAINT	31.86
<b>GOLDEN GLAZE BAKERY</b>					<b>\$31.56</b>
1501SBDN		160721	54258	ASSORTED DONUTS	31.56
<b>KENTUCKY STATE TREASURER</b>					<b>\$30.00</b>
WK062314		160341	54102	DRIVER LICENSE CHECKS	30.00
<b>RURAL KING</b>					<b>\$29.98</b>
JMW/1412		160674	A684698	NON-FLAT HAND TRUCK TIRES	29.98
<b>MCM ELECTRONICS</b>					<b>\$29.97</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>MCM ELECTRONICS</b>					<b>\$29.97</b>
1501/JMW		160764	802893	WALL PLATE,50FT COMPOSITE VIDI	29.97
<b>CLARA A. REYNOLDS</b>					<b>\$29.88</b>
WK063014		160374	54135	KSNA CONFERENCE	29.88
<b>SANTA CRUZ PRESS</b>					<b>\$28.00</b>
JMW/1412		160675	54203	BOOKS,PENCIL POUCH	28.00
<b>FRANKLIN COVEY CO.</b>					<b>\$26.86</b>
TM1412		160476	81885690	MONTH PLANNING NOTEBOOK	26.86
<b>STEPHEN KENNETH WELCH</b>					<b>\$24.75</b>
WK061714		160325	54047	SCM TRAINING	24.75
<b>FEDEX</b>					<b>\$23.63</b>
WK062314		160334	267557173	SHIPPING CHARGES FOR 2013-2014	12.10
WK063014		160358	267557173A	KY DEPT. OF ED, ENCOMPASS	11.53
<b>BETHANY WICKER</b>					<b>\$22.00</b>
WK061714		160326	54054	REIMBURSE SUB PHYSICAL	22.00
<b>GRAINGER, INC.</b>					<b>\$20.51</b>
JMW/1412		160602	9476801569	FAN SHUTTER, 12 IN	20.51
<b>AUDREY LATIKER</b>					<b>\$20.00</b>
TM1412		160492	54092	VENTURE RIVER - TRIP 4697	5.00
TM1412		160492	54160	TRIP 4749 SMOTHERS PARK 6/19/14	5.00
TM1412		160492	54161	TRIP 4696 LOUISVILLE SLUGGER 6/13/14	5.00
TM1412		160492	54162	TRIP 4707 GOLDEN POND 6/20/14	5.00
<b>LARRY SOHNE</b>					<b>\$20.00</b>
JMW/1412		160683	54202	TRAVEL 6/17/14	10.00
TM1412		160513	54093	VENTURE RIVER - TRIP 4697	10.00
<b>AMBER CHANDLER</b>					<b>\$17.97</b>
TM1412		160462	54107	LEGO MOVIE NOVELS	17.97
<b>MARILYN SCHWALLIER</b>					<b>\$16.99</b>
JMW/1412		160678	54151	ACADEMIC CALENDAR FOR SCHEDULING	16.99
<b>LEANNE CASWELL</b>					<b>\$16.55</b>
JMW/1412		160564	54076	TRAVEL 6/6/14	16.55
<b>ROBIN NEWTON</b>					<b>\$15.67</b>
JMW/1412		160646	54198	TRAVEL 2/11/14-6/17/14	15.67
<b>CINDY WILLIAMS</b>					<b>\$14.85</b>
JMW/1412		160709	54204	TRAVEL 5/23/14-6/23/14	14.85
<b>GWEN HATFIELD</b>					<b>\$12.88</b>
TM1412		160481	54108	5/24-5/28 MILEAGE	12.88
<b>AMYE R. LONDON</b>					<b>\$12.42</b>
FS1412		160434	06112014	JUNE SF DELIVERY OF MEALS	12.42
<b>KIM HALL</b>					<b>\$10.81</b>
FS1412		160432	63014	JULY S F TRANSPORT	10.81
<b>CARLA G HAYNES</b>					<b>\$10.12</b>
TM1412		160482	54057	5/15-5/29/14 MILEAGE	10.12
<b>CATHERINE BEST</b>					<b>\$8.74</b>
FS1412		160426	060220140602	JUNE SF DELIVERY OF MEALS	8.74
<b>LEEA GAITHER</b>					<b>\$5.00</b>
TM1412		160477	54199	TRIP 4736 - VENTURE RIVER	5.00
<b>TRACEY KELSEY</b>					<b>\$5.00</b>
TM1412		160490	54200	TRIP 4758 - VENTURE RIVER	5.00

## Paid Warrant Report in Payment Amount Sequence

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
<b>KALAH BRANN</b>					<b>\$5.00</b>
TM1412		160455 54194	#4758	VENTURE RIVER	5.00
<b>A T &amp; T ONE NET SERVICE</b>					<b>\$0.80</b>
WK063014		160349 1160068059		DISTRICT TELCO VOICE LINES -	0.80
<b>Grand Total Paid Warrants:</b>					<b>\$4,647,995.96</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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### Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
070714WK	27,433.76
071414WK	28,337.06
071514WK	1,477.14
1412CCWI	681,933.68
1412FRCC	33,552.97
1412wi	217,445.34
1412wicc	30,418.69
1412WIRE	902,598.92
1501/JMW	461,932.66
1501FS	2,186.90
1501SBDM	1,654.55
1501TM	3,043.38
1501wicc	29,454.16
1501wir	162,448.05
FS1412	62,457.00
JMW/1412	616,023.15
SBDM1412	13,554.49
TM1412	67,371.09
WIR1412	440,399.67
WIRE1412	79.09
WK061714	49,255.97
wk062314	230,279.59
WK062414	269.94
WK062614	1,414.74
WK063014	73,093.70
wk070214	495,357.36
WK070714	1,518.93
WK070914	2,627.52
WK071414	10,376.46
<b>Grand Total Paid Warrants for Approval:</b>	<b>\$4,647,995.96</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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### Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
.1	General Fund	4,219,621.34
.2	State & Federal Grants	98,556.64
360	Construction Projects	169,949.12
400	Bond Payment Fund	85,159.16
.51	Child Nutrition	69,046.14
.52	Unknown	5,663.56
<b>Grand Total:</b>		<b>\$4,647,995.96</b>

Secretary to School Board Approval: \_\_\_\_\_

School Board Chairperson Approval: \_\_\_\_\_