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: ***August 19, 2014*** ***and*** ***September 15, 2014***

H:\Board Meetings\2014-15\Paid Warrant Report for Board Meeting September 2014.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$535,761.01**
1502WIRE		92298	54628	FEDERAL TAXES 8/25/14 PAYROLL	265,774.36
1502WIRE		92299	54629	FICA/MEDICARE TAXES 8/25/14 PAYROLL	67,919.46
1503wir		92303	54752	FEDERAL TAXES 9/10/14 PAYROLL	71,318.07
1503wir		92304	54753	FICA/MEDICARE 9/10/14 PAYROLL	125,749.12
wir1502		92300	54548	FICA/MEDICARE 8/8/14 PAYROLL	5,000.00
KY STATE TREAS-TCHR RET					**$407,106.19**
1502CCWI		11046	54633	CERTIFIED PAYROLL 8/25/14	406,951.48
1502CCWI		11047	54634	CERTIFIED SPECIAL PAYROLL 8/25/14	154.71
CRS ONESOURCE					**$196,084.18**
1503/JMW		161656	2399866	FRUIT,CEREAL,CHIPS	302.40
1503/JMW		161656	2401108	POTATO GEMS,BREADSTICKS,CHIPS,	154.97
1503/JMW		161656	2404898	FOOD,GLOVES,TRAYS	426.52
1503/JMW		161656	2405863	YOGURT,MANDARIN OANGES,GR.BEAN	279.39
1503/JMW		161656	2405864	YOGURT,CHEEZ ITS,NUTRI GRAIN B	82.03
1503/JMW		161656	2406825	YOGURT,SALSA,APPLESAUCE,CHIPS	215.27
1503/JMW		161656	2407179	BREA STICKS,MEATBALLS,BEANS,OA	258.54
1503/JMW		161656	2408121	PLASTIC SPOONS	18.05
1503/JMW		161656	2408122	LUNCH TRAY	17.75
1503/JMW		161656	2408125	DISH DETERGENT,PAPER PLATES,SP	96.73
1503/JMW		161656	2409663	BOTTLE/SPRAYER COMBO	14.50
1503/JMW		161656	2410981	SOFT PRETZELS,MUFFINS,STRING C	117.87
1503/JMW		161656	2410998	ANIMAL CRACKERS,CHIPS,PB CRACK	66.87
1503/JMW		161656	2411138	CEREAL,CHIPS,POPTARTS,PAPER TO	153.04
1503/JMW		161656	2411139	POTATO ROUNDS,BREAD STICKS,MUF	157.25
1503/JMW		161656	2412630	TRAYS	17.30
1503/JMW		161656	2413860	STRING CHEESE,YOGURT,CHEX MIX,	292.89
1503/JMW		161656	2413864	POPTARTS,PAPER TOWELS	63.00
1503/JMW		161656	2413869	SUNFLOWER SEEDS,STRING CHEESE,	222.11
1503/JMW		161656	2415565	FOOD,TISSUE,GLOVES,FOAM BOWLS,TRAYS	395.03
1503/JMW		161656	2416913	CRACKERS,CHIPS,FOAM CUPS	53.22
1503/JMW		161656	2416917	APPLESAUCE,SALSA,CHEESE SAUCE,	136.78
1503/JMW		161656	2418289	CEREAL,SALSA,CHEESE SAUCE,CHEX	210.91
1503/JMW		161656	5927919	POTATO GEMS,BREADSTICKS,CHIPS,	99.70
1503/JMW		161656	5930469	POTATO SMILES,CHICKEN RINGS,PIZZA,BREAD	187.93
1503/JMW		161656	5931111	BEEF PATTIES,CHICKEN RINGS,CRI	147.14
1503/JMW		161656	5931112	YOGURT,CHEEZ ITS,NUTRI GRAIN B	118.24
1503/JMW		161656	5931768	PIZZA,POPCORN CHICKEN,CRISPITO	306.95
1503/JMW		161656	5932008	BREA STICKS,MEATBALLS	54.86
1503/JMW		161656	5934529	SOFT PRETZELS,MUFFINS,STRING C	46.59
1503/JMW		161656	5934650	POTATO ROUNDS,BREAD STICKS,MUF	121.79
1503/JMW		161655	5935629	STRAWBERRIES	53.34
1503/JMW		161656	5935635	BISCUITS	25.97
1503/JMW		161656	5936496	APPLE JUICE	10.66
1503/JMW		161656	5937723	CHEESEBURGERS,MINI PANCAKES	78.50
1503FS		161376	5933627	FOOD AND SUPPLIES	190,913.91
1503TM		161413	5931363	FROZEN STRAWBERRIES	50.00
1503TM		161413	2413861	GREET REFRESHMENTS FOR FAMILIES	116.18
KENTUCKY STATE TREASURER					**$131,269.71**
1502WIRE		92297	54630	STATE TAXES 8/25/14 PAYROLL	96,587.32
1503wir		92305	54754	STATE TAXES 9/10/14 PAYROLL	34,682.39
HOUGHTON-MIFFLIN CO.					**$101,835.47**
1503/JMW		161705	950539427	MIF STUDENT WORKBOOKS/JEFFERSO	7,825.80
1503/JMW		161705	950539430	MIF WORKBOOKS/E.HEIGHTS	12,321.90
1503/JMW		161705	950541787	SCIENCE TEXTBOOKS/JEFFERSON	23,050.45
1503/JMW		161705	950541790	SCIENCE TEXTBOOKS/JEFFERSON	6,195.60
1503/JMW		161705	950541797	SCIENCE TEXTBOOKS/CAS	9,253.20
1503/JMW		161705	950541801	SCIENCE TEXTBOOKS/CAS	5,635.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOUGHTON-MIFFLIN CO.					**$101,835.47**
1503/JMW		161705	950543233	JOURNEYS STUDENT PACKAGES/DIST	5,487.80
1503/JMW		161705	950543235	HMH JRNY CC STU PKG/JEFFERSON	2,892.96
1503/JMW		161704	950543239	TEXTBOOKS	2,079.00
1503/JMW		161705	950544305	SCIENCE TEXTBOOKS/DISTRICT	1,376.80
1503/JMW		161705	950544306	SCIENCE TEXTBOOKS/DISTRICT	4,362.00
1503/JMW		161705	950545308	JRNY & MIF TEACHER EDITION/JEFFERSON	2,455.09
1503/JMW		161705	950545309	JRNYS/MIF MATERIALS/SPOTTSVILLE	295.73
1503/JMW		161704	950545313	MIF WORKBOOKS/DISTRICT	1,223.00
1503/JMW		161705	950551303	SCIENCE TEXTBOOKS/CAS	2,646.00
1503/JMW		161705	950558337	SCIENCE TEXTBOOKS/CAS	648.38
1503/JMW		161705	950558493	MIF CLSRM MANIP KIT/JEFFERSON	659.61
1503/JMW		161705	950569884	SCIENCE TEXTBOOKS/DISTRICT	2,271.77
1503/JMW		161705	950575257	SCIENCE TEXTBOOKS/CAS	2,203.50
1503/JMW		161705	950578237	SCIENCE TEXTBOOKS/CAS	660.61
1503/JMW		161705	950582179	SCIENCE TEXTBOOKS/JEFFERSON	5,164.93
1503/JMW		161705	950596097	SCIENCE TEXTBOOKS/CAS	1,532.48
1503/JMW		161705	950603348	SCIENCE TEXTBOOKS/CAS	448.46
1503/JMW		161705	950662643	SCIENCE TEXTBOOKS/SMS	957.10
1503TM		161446	950687671	PRE-K ALPHA FRIENDS WALL DISPL	187.80
KENTUCKY RETIREMENT SYSTEMS					**$86,050.30**
1503wir		92302	54751	CERS CONTRIBUTIONS 9/10/14 PAYROLL	86,050.30
CITY OF HENDERSON					**$85,304.94**
1503SBDM		161537	54704	"DARE" STUDENT SHIRTS	435.00
WK081914		161280	54492	#310142000/PARTIAL UTILITY	75.00
WK082214		161299	54519	UTILITIES	84,545.38
WK090214		161328	54557	UTILITY/#316992800	100.00
WK090814		161353	54664	UTILITIES/AB CHANDLER	149.56
BOB HOOK CHEVROLET, INC.					**$66,671.00**
1503/JMW		161634	150196	2015 CHEVROLET SILVERADO	29,967.00
1503/JMW		161634	150204	2015 CHEVROLET SUBURBAN	36,704.00
PEARSON EDUCATION					**$64,131.90**
1503/JMW		161753	4023290763	9TH GR ENGLISH 1 TEXTBOOKS	682.89
1503/JMW		161753	4023290935	9TH GR ENGLISH 1 TEXTBOOKS	37,192.55
1503/JMW		161753	4023290936	9TH GR ENGLISH 1 TEXTBOOKS	865.23
1503/JMW		161753	4023305874	9TH GR ENGLISH 1 TEXTBOOKS	40.08
1503/JMW		161753	4023477468	LITERATURE 2012 COMMON CORE	3,800.30
1503/JMW		161752	4461762	PSYCHLOGIST TESTING MATERIALS	2,633.28
1503/JMW		161752	4461763	PSYCHLOGIST TESTING MATERIALS	511.68
1503/JMW		161752	4475251	PSYCHLOGIST TESTING MATERIALS	778.96
1503/JMW		161753	7023449798	9TH GR ENGLISH 1 TEXTBOOKS	7,367.89
1503/JMW		161753	7023453614	9TH GR ENGLISH 1 TEXTBOOKS	5,513.64
1503/JMW		161751	PF73789170	"ALL ABOUT CHILD CARE"	1,445.40
1503TM		161485	BK73639503	MY FOUNDATIONS LAB/COMPASS PRE	3,300.00
NWEA					**$61,187.50**
1503/JMW		161740	INV24042	MAP TESTING	61,187.50
PRAIRIE FARMS DAIRY					**$53,269.51**
1503/JMW		161758	00350920	MILK	25.40
1503/JMW		161758	0350834	MILK	25.85
1503/JMW		161758	0350835	MILK	25.20
1503/JMW		161758	0350878	MILK	21.70
1503/JMW		161758	0350879	MILK	21.70
1503/JMW		161758	0350908	MILK	50.80
1503/JMW		161758	0350912	MILK	51.35
1503/JMW		161758	0350918	MILK	50.80
1503/JMW		161758	0350965	MILK	50.80
1503/JMW		161758	0350971	MILK	51.35

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PRAIRIE FARMS DAIRY					**$53,269.51**
1503/JMW		161758	0350998	MILK	50.80
1503/JMW		161758	0351004	MILK	38.10
1503/JMW		161758	0351010	MILK	51.35
1503/JMW		161758	0351070	MILK	25.40
1503/JMW		161758	350698	MILK	62.90
1503/JMW		161758	350762	MILK	25.20
1503/JMW		161758	350766	MILK	37.70
1503/JMW		161758	350792	MILK	26.55
1503/JMW		161758	350833	MILK	37.70
1503/JMW		161758	350915	MILK	50.80
1503/JMW		161758	350923	MILK	25.40
1503/JMW		161758	350961	MILK	50.80
1503/JMW		161758	350963	MILK	38.10
1503/JMW		161758	351000	MILK	38.10
1503/JMW		161758	351001	MILK	38.10
1503/JMW		161758	351007	MILK	38.10
1503/JMW		161758	351016	MILK	50.80
1503/JMW		161758	351063	MILK	50.80
1503/JMW		161758	351074	MILK	51.35
1503/JMW		161758	351102	MILK	50.80
1503/JMW		161758	351105	MILK	25.40
1503/JMW		161758	351109	MILK	25.40
1503/JMW		161758	351112	MILK	25.40
1503/JMW		161758	351114	MILK	38.10
1503/JMW		161758	351162	MILK	25.40
1503/JMW		161758	351164	MILK	12.70
1503/JMW		161758	351170	MILK	25.40
1503/JMW		161758	351173	MILK	25.40
1503/JMW		161758	351203	MILK	38.10
1503/JMW		161758	351205	MILK	63.05
1503/JMW		161758	351207	MILK	38.10
1503/JMW		161758	351208	MILK	25.40
1503/JMW		161758	351212	MILK	63.50
1503/JMW		161758	351215	MILK	37.65
1503/JMW		161758	351273	MILK	89.00
1503FS		161385	350907	MILK	51,497.71
HERITAGE PETROLEUM, LLC					**$48,456.75**
1503/JMW		161698	21236X	DIESEL FUEL	24,326.74
1503/JMW		161698	51022Z	DIESEL FUEL	24,130.01
IBAC					**$27,000.00**
WK082614		161321	2ABCHAN	HVAC UPGRADE/AB CHANDLER	27,000.00
KENERGY					**$26,262.38**
1503/JMW		161714	54742	UTILITIES	26,078.09
WK082214		161300	54520	UTILITIES	184.29
PIAZZA PRODUCE					**$26,213.73**
1503/JMW		161755	10341218	APPLIES,WATERMELONS	46.05
1503/JMW		161755	10350891	BANANAS,GRAPES	17.20
1503/JMW		161755	10386350	CARROTS,APPLES	37.94
1503/JMW		161755	10395129	APPLES/GRAPES	56.10
1503/JMW		161755	10412499	GRAPES	59.80
1503/JMW		161755	10412520	GRAPES,APPLES	48.85
1503FS		161384	10387857	PRODUCE	25,947.79
DEFERRED COMPENSATION SYS					**$25,291.32**
1502wire		92301	54635	8/25/14 PAYROLL	20,801.32
1503wir		92307	54756	9/10/14 PAYROLL	4,490.00
KENTUCKY STATE TREASURER					**$23,486.04**

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KENTUCKY STATE TREASURER					**$23,486.04**
1501CCFR		11045	54632	JULY 2014 FED REIMBURSEMENT CORRECTION	13.78
1502FRCC		11048	54636	FEDERAL REIMBURSEMENTS (AUG 2014)	23,472.26
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$23,140.12**
1503/JMW		161715	1936373	WORKERS' COMP INSURANCE #9	23,140.12
DELL COMPUTER CORPORATION					**$21,322.95**
1503/JMW		161663	XJF3C75T7	DISTRICT STAFF WORKSTATIONS -	299.00
1503/JMW		161663	XJJ3449N4	LAPTOP/MONITORS-N.GIBSON	278.60
1503/JMW		161663	XJJ3KT742	LAPTOP/LATITUDE 155000 SERIES	975.58
1503/JMW		161663	XJJ7CCNR2	LATITUDE15 5000 SERIES	1,182.88
1503/JMW		161663	XJJ4PC7T6	LAPTOP/DUAL MONITORS-K.YATES	975.58
1503/JMW		161663	XJJ4T2KT8	LAPTOP-N.GIBSON	975.58
1503/JMW		161663	XJJ56P551	LAPTOP CASE	39.99
1503FS		161377	XJJ3P92M8	Teacher/Administrator/Staff De	414.96
1503FS		161377	XJJ452953	Teacher/Administrator/Staff De	4,436.90
1503SBDM		161542	XJJ4PC676	DELL LATITUDE 15 5000 SERIES	975.58
1503TM		161416	XJJ6FWMM9	Wiring (Voice, Data, Video) -	1,023.89
1503TM		161416	XJJ729P64	Data Storage Hardware -POWER E	9,744.41
SCHOOL SPECIALTY, INC.					**$18,017.01**
1503/JMW		161770	204500392963	SMS STUDENT PLANNERS	4,250.40
1503/JMW		161770	304500053964	CAIRO STUDENT PLANNERS	1,754.83
1503/JMW		161770	304500053967	JEFFERSON STUDENT PLANNERS	2,307.27
1503/JMW		161770	304500056528	NMS STUDENT PLANNERS	5,128.20
1503SBDM		161598	308101961736	K.WINTER SUPPLIES	51.43
1503SBDM		161598	308101968203	S.CARTER SUPPLIES	24.23
1503SBDM		161598	308101972828	R.ANDERSON SUPPLIES	44.39
1503SBDM		161598	308101981487	CLASSROOM SUPPLIES	684.39
1503SBDM		161598	308101983202	CLASSROOM SUPPLIES	98.86
1503SBDM		161598	308101985495	L.KOPSHEVER SUPPLIES	103.99
1503SBDM		161598	308101986243	M.MELVIN SUPPLIES	50.13
1503SBDM		161598	308101987406	TASK CARDS,TAPE,SHARPIES,HIGHL	24.51
1503SBDM		161598	308102001032	M.DURHAM SUPPLIES	50.62
1503SBDM		161598	308102007385	WHITE OUT,MAGNETIC DRY ERASER,	84.92
1503SBDM		161598	308102017934	WAX ADHESIVE,STIKKI CLIPS,PENS	133.98
1503SBDM		161598	308102022763	ORGANIZER,PENCIL SHARPENER	32.48
1503SBDM		161598	308102027440	D.DENTON SUPPLIES	97.69
1503SBDM		161598	308102035114	POCKET FOLDERS,SHEET PROTECTOR	103.00
1503SBDM		161598	308102044216	CLASSROOM SUPPLIES	53.45
1503SBDM		161598	208112798635	ERASER STUDENT CLASS PK,LEGAL	199.31
1503SBDM		161598	208112903439	CHART STAND	48.97
1503SBDM		161598	208112960749	SHARPIE FLIP CHART,DRY ERASE M	14.69
1503SBDM		161598	208113164509	COMPOSITION BOOKS	133.00
1503SBDM		161598	208113206011	ROSELE PICTURE STORY CHART TAB	18.57
1503TM		161503	208112903434	EARBUDS	2,106.00
1503TM		161503	308102036304	HORSE SHOE TABLE, CRAFT SET, C	417.70
INDIANA DEPARTMENT OF REVENUE					**$15,796.04**
1503wir		92306	54755	STATE TAXES (AUG 2014)	15,796.04
CDW GOVERNMENT, INC.					**$13,825.94**
1503/JMW		161647	NP77935	USB ACTIVE CABLE 25 FT	25.43
1503/JMW		161647	NP88189	KINDLE FIRE HDX, 32GB	278.15
1503/JMW		161647	NP91535	Maintenance - Extended Warrant	1,721.20
1503/JMW		161647	NQ33637	USB N NETWORK ADAPTER	303.00
1503/JMW		161647	NR53110	CRUCIAL 4GB 204PIN SODIMM DDR3	448.90
1503/JMW		161647	NR68997	LOGI KB MOUSE MK270 WIRELESS COMBO	26.94
1503/JMW		161647	NT57697	4 GB PC3-12800 1600MHZ DDR3	(381.80)
1503/JMW		161647	NV22525	10 POLYCOM IP TELEPHONES	2,820.00
1503/JMW		161647	NL96511	ERGOTRON MONITOR STAND-K YATES	236.79

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CDW GOVERNMENT, INC.					**$13,825.94**
1503/JMW		161647	NP10900	KEYBOARD & MOUSE	26.94
1503/JMW		161647	NX77016	PROJECTOR MOUNTING KIT	15.00
1503/JMW		161647	NZ78501	INTEL X520-DA2 10GBE PCIE	818.72
1503SBDM		161536	NZ38215	LEXMARK MS310DN NETWORK/DUPLEX READY	530.12
1503SBDM		161536	NZ47429	CEILING MOUNT,12" FIXED PIPE,C	26.25
1503SBDM		161536	NX13840	CEILING MOUNT,12" FIXED PIPE,C	199.24
1503SBDM		161536	NP16724	PROJECTOR BULB	163.09
1503SBDM		161536	NP30019	CHIEF 12" FIXED PIPE,GRAPICS CARD,CABLE	254.20
1503SBDM		161536	NV47324	LEXMARK CS301DN PRINTER	255.00
1503SBDM		161536	MC52769	PROJECTOR LAMP RETURN	(182.89)
1503TM		161410	NV49516	MICRO BATTERY FOR DELL D830	110.97
1503TM		161410	NV88413	IN FOCUS PROJECTOR	132.83
1503TM		161410	NV88430	UNIVERSAL MOUNT	3,331.43
1503TM		161410	NW50677	UNIVERSAL MOUNT	157.50
1503TM		161410	NX12083	UNIVERSAL MOUNT	132.83
1503TM		161410	NV26885	IN FOCUS PROJECTOR	230.85
1503TM		161410	NV26932	UNIVERSAL MOUNT	2,145.25
ALPHA LASER					**$13,498.15**
1503/JMW		161622	IN240428	Printing Services - Classroom,	39.00
1503/JMW		161622	IN241111	COPIER USAGE 4/9/14-5/8/14	29.87
1503/JMW		161622	IN241188	Printing Services - Classroom,	78.00
1503/JMW		161622	IN241190	Printing Services - Classroom,	32.00
1503/JMW		161622	IN242308	CO COPIER USAGE 8/2/14-9/1/14	1,077.01
1503/JMW		161622	IN240921	FUSER ASSEMBLY FOR HP4600	199.00
1503/JMW		161622	IN241000	Printing Services - Classroom,	52.00
1503/JMW		161622	IN241399	MAINTENANCE KIT FOR HP4000/FINANCE DEPT	179.00
1503/JMW		161622	IN241405	Printing Services - Classroom,	71.00
1503/JMW		161622	IN241569	COPIER USAGE 2/5/14-3/4/14	2.88
1503/JMW		161622	IN241595	CO COPIER USAGE 7/2/14-8/1/14	1,035.76
1503/JMW		161622	IN241896	IR2230 USAGE 12/5/13-1/4/14	15.12
1503/JMW		161622	IN242017	Printing Services - Classroom,	249.00
1503/JMW		161622	IN241598	COPIER USAGE 5/9/14-6/8/14	28.20
1503/JMW		161622	IN242191	Printing Services - Classroom,	450.00
1503SBDM		161526	IN242275	COPIER USAGE 5/17/14-6/16/14	45.38
1503SBDM		161526	IN242278	COPIER USAGE 3/5/14-4/4/14	272.61
1503SBDM		161526	IN241599	IR5020 USAGE 5/5/14-6/4/14	191.32
1503SBDM		161526	IN242018	Printing Services - Classroom,	104.00
1503SBDM		161526	IN242023	Printing Services - Classroom,	78.00
1503SBDM		161526	IN242082	Printing Services - Classroom,	112.00
1503SBDM		161526	IN242086	Printing Services - Classroom,	76.00
1503SBDM		161526	IN242088	Printing Services - Classroom,	238.00
1503SBDM		161526	IN242165	Printing Services - Classroom,	220.00
1503SBDM		161526	IN242166	Printing Services - Classroom,	497.00
1503SBDM		161526	IN241596	CANON IR3300/IR7200 USAGES 5/5/14-6/4/14	124.14
1503SBDM		161526	IN241597	IR1330 USAGE 6/5/14-7/4/14	1.07
1503SBDM		161526	IN241601	COPIER USAGE 6/15/14-7/14/14	20.27
1503SBDM		161526	IN241602	COPIER USAGE 6/15/14-7/14/14	1.27
1503SBDM		161526	IN241745	Printing Services - Classroom,	400.00
1503SBDM		161526	IN241747	Printing Services - Classroom,	66.00
1503SBDM		161526	IN241751	Printing Services - Classroom,	101.00
1503SBDM		161526	IN241867	Printing Services - Classroom,	316.00
1503SBDM		161526	IN241531	Printing Services - Classroom,	440.00
1503SBDM		161526	IN241532	Printing Services - Classroom,	1,060.30
1503SBDM		161526	IN241108	CANON IR3300/IR7200 USAGE 4/5/14-5/4/14	134.02
1503SBDM		161526	IN241109	IR5050/IR6000 USAGES 2/5/14-3/4/14	437.59
1503SBDM		161526	IN241110	MP6000/IR3025 USAGES 2/5/14-3/4/14	32.25
1503SBDM		161526	IN241191	Printing Services - Classroom,	167.00
1503SBDM		161526	IN241221	Printing Services - Classroom,	3,241.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER					**$13,498.15**
1503SBDM		161526	IN241320	Printing Services - Classroom,	222.00
1503SBDM		161526	IN241321	INK CARTRIDGES	368.00
1503SBDM		161526	IN241322	Printing Services - Classroom,	368.00
1503SBDM		161526	IN241342	FAX MACHINE INK	32.00
1503SBDM		161526	IN238719	COPIER USAGE 1/17/14-2/16/14	24.67
1503TM		161396	IN240745	TONER	115.00
1503TM		161396	IN241404	2014-15 COPY COUNT/TONER	444.00
1503TM		161396	IN241600	OVERAGE CHARGE 6/20-7/19/14	10.42
ROYAL CROWN BOTTLING CORP					**$13,494.50**
1503/JMW		161765	2220044253	SOFT DRINKS/CSS	21.00
1503/JMW		161765	2220044282	SOFT DRINKS/TRANSPORTATION DEP	36.75
1503/JMW		161765	2220044283	SOFT DRINKS/MAINTENANCE DEPT	36.75
1503/JMW		161765	2220044395	SOFT DRINKS/TRANSPORTATION DEP	31.50
1503/JMW		161765	2220044396	SOFT DRINKS/MAINTENANCE DEPT	31.50
1503/JMW		161765	2220044538	SOFT DRINKS/MAINTENANCE DEPT	39.25
1503/JMW		161765	2220044649	SOFT DRINKS/TRANSPORTATION DEP	26.25
1503/JMW		161765	2220044650	SOFT DRINKS/MAINTENANCE DEPT	15.75
1503/JMW		161765	2220044733	SOFT DRINKS/CO	56.50
1503FS		161387	1101080173	RC	13,199.25
HENDERSON MUNICIPAL POWER & LIGHT					**$13,270.00**
1503/JMW		161696	0096197IN	Wired and Wireless Internet Se	12,930.00
1503/JMW		161696	0096202IN	Wired and Wireless Internet Se	340.00
RENAISSANCE LEARNING, INC.					**$12,006.04**
1503SBDM		161589	INV4094861	ACCELSCAN 2210 SCANNER/POWER SUPPLY	531.91
1503SBDM		161589	INV4102707	ACCELSCAN 2210 SCANNER/POWER SUPPLY	791.63
1503SBDM		161589	UNV4100200	STAR READING,AM LIVE REAL TIME,AR ENTERPI	4,496.00
1503TM		161494	INV4100300	AR RENAISSANCE	6,186.50
CAMBRIDGE EDUCATIONAL					**$11,326.54**
1503TM		161408	199932	PRE-CODED ACT & EXPLORE ASSESS	11,326.54
KENTUCKY UTILITIES CO.					**$11,225.28**
WK082214		161302	54521	UTILITIES	11,225.28
HILLYARD, INC.					**$10,896.10**
1503/JMW		161700	601256541	DUST MOP FRAMES	32.40
1503/JMW		161700	601256542	DUST MOPS	447.30
1503/JMW		161700	601256543	MOP HANDLES	115.56
1503/JMW		161700	601262080	RE-JUV-NAL,GREEN HAND PADS,SUP	863.71
1503/JMW		161700	601265779	ARSENAL,DUST MOP FRAMES,HANDLES	742.50
1503/JMW		161700	601265780	DUST MOP FRAME	2.70
1503/JMW		161700	601265781	DUST MOP HANDLES	77.04
1503/JMW		161700	601271919	ROLL TOWELS,URINAL SCREENS	2,279.70
1503/JMW		161700	601276136	LARGE METAL BRACE HANDLE	3.72
1503/JMW		161700	601280084	SPEC TAK WONDER DETERGENT	157.08
1503/JMW		161699	601283635	ARSENAL TOP CLEAN,RE-JUV-NAL,SUPROX D	4,596.52
1503/JMW		161700	601291351	AIR FRESHENERS	480.60
1503/JMW		161700	601291352	ARSENAL SUPROX-D	231.48
1503/JMW		161700	601291354	TOWEL ROLLS	1,492.50
1503/JMW		161700	601294795	CONCENTRATE NILIUM CHERRY	164.40
1503/JMW		161700	601294796	MOTOR FILTER	32.92
1503/JMW		161700	700143020	MULTI FLO XP ERGO HANDLE RETROFIT KIT	221.40
1503/JMW		161700	800149701	SYNERGY DUST MOP	(14.91)
1503/JMW		161700	800151364	PAD COMP 23 & 30 IN RETURN	(234.72)
1503/JMW		161700	800151365	PAD COMP 23 & 30 IN RETURN	(130.40)
1503/JMW		161699	800152770	ARSENAL TOP CLEAN RETURN	(665.40)
NCS PEARSON					**$10,710.00**
1503TM		161474	4396932	AIMSWEB LICENSES	6,210.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NCS PEARSON					**$10,710.00**
1503TM		161474	4464366	AIMSWEB LICENSES	4,500.00
TRAVIS SCHOOL EQUIPMENT					**$10,185.83**
1503/JMW		161796	29882	PANEL 72" X 48"	196.60
1503/JMW		161796	2988202	BASYX T-BASE LEGS	55.78
1503SBDM		161609	29902	60 SLED BASE CHAIRS-BURGUNDY	3,385.40
1503SBDM		161609	29946	STACKABLE GREEN CHAIRS/CHROME	176.62
1503SBDM		161609	29984	CAFETERIA TABLES	4,695.00
1503TM		161516	29955	24 STACKING CHAIRS,4 TABLES	1,676.43
BUSINESS EQUIPMENT CO					**$10,014.83**
1503/JMW		161638	35157	POWER DUSTER,COMMAND HOOKS,PEN	354.54
1503/JMW		161638	35198	VINYL BADGE HOLDERS	17.99
1503/JMW		161638	35278	VINYL BADGE HOLDERS	89.95
1503/JMW		161638	35378	TAPE DISPENSERS,STAPLERS,HOLE	118.06
1503/JMW		161638	35571	Printing Services - Classroom,	968.28
1503/JMW		161638	35737	UTILITY CART	153.75
1503/JMW		161638	35747	AT A GLANCE CALENDAR	27.11
1503/JMW		161638	35673	MONEY RECEIPTS,COLLECTION PEN,	40.48
1503/JMW		161638	35674	SECURITY WRISTBANDS,POSTER BOA	83.07
1503/JMW		161638	B351561	PENS	11.56
1503/JMW		161638	B360381	BONDED SCISSORS,KLEENEX,SHEET	4.13
1503/JMW		161638	35857	Printing Services - Classroom,	98.24
1503/JMW		161638	35939	AT A GLANCE CALENDAR	19.34
1503/JMW		161638	35942	BOX FILE FOLDERS	14.50
1503/JMW		161638	36038	BONDED SCISSORS,KLEENEX,SHEET	230.87
1503FS		161373	35722	OFFICE SUPPLIES	3,041.21
1503SBDM		161532	35579	GLUE STICKS,COLORED PAPER,ERAS	490.92
1503SBDM		161532	35671	3 SIGNATURE STAMPS	184.56
1503SBDM		161532	35762	PENS	2.36
1503SBDM		161532	35769	UTILITY SHELVING	165.50
1503SBDM		161532	35804	PENS	25.96
1503SBDM		161532	35823	FILE FOLDERS,INK REFILLS	48.63
1503SBDM		161532	35849	COIN ENVELOPES,BUSINESS ENVELO	76.23
1503SBDM		161532	35675	CONSTRUCTION PAPER,BINDERS CLI	568.39
1503SBDM		161532	35676	BLUE CHISEL,DRY ERASE MARKERS,	430.63
1503SBDM		161532	35291	KEYBOARD MGR,EXECUTIVE	387.19
1503SBDM		161532	35292	HANGING FOLDERS,SCISSORS,BLACK	19.18
1503SBDM		161532	35363	PHONE STAND	26.90
1503SBDM		161532	35503	CALCULATOR STAND	10.55
1503SBDM		161532	35558	1" BINDERS	109.80
1503SBDM		161532	35570	AIR DUSTER,ENVELOPES,MICE	82.24
1503SBDM		161532	35390	DESK PADS,WALL PLANNER,BOOK TA	151.02
1503SBDM		161532	35413	POST-ITS,DUCT TAPE	93.55
1503SBDM		161532	35243	STAMPS,PHONE STAND,KEYBOARD TR	523.18
1503SBDM		161532	35161	GREEN POLY ENVELOPES	129.80
1503SBDM		161532	35976	FILING LABELS,HANGING FILE FOL	249.10
1503SBDM		161532	35919	BATTERIES,PENCILS	63.74
1503SBDM		161532	35928	FOLDERS, LABELS	227.22
1503SBDM		161532	35863	CUSTOM STAMPS	200.26
1503SBDM		161532	35880	CUSTOM STAMP	18.75
1503SBDM		161532	C351610	GREEN POLY ENVELOPES	(103.84)
1503SBDM		161532	C352430	PHONE STAND RETURN	(26.90)
1503SBDM		161532	C352431	KEYBOARD MGR RETURN	(299.24)
1503SBDM		161532	36576	RISO USAGE	32.00
1503SBDM		161532	36581	PUTTY, ADHESIVE	8.64
1503SBDM		161532	0837677001	STAMPS	23.96
1503SBDM		161532	0837887001	STAMPS	35.30
1503SBDM		161532	0838896001	DRY ERASE BOARD,MAGNETIC CALEN	218.13

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					**$10,014.83**
1503SBDM		161532	0839298001	RISO USAGES 6/24/14-7/28/14	95.08
1503SBDM		161532	0839300001	RISO USAGES 6/24/14-7/28/14	122.18
1503TM		161406	0839368001	2013-14 COPY MAINT./COUNT	30.00
1503TM		161406	36114	2014-15 TOSHIBA 1370 7/28-8/26/14	30.00
1503TM		161406	36360	COPY COUNT TOSHIBA 7/28-8/26/14	37.54
1503TM		161406	35914	FLASH DRIVES	95.88
1503TM		161406	35285	COMPOSITION BOOKS, BINDERS	59.64
1503TM		161406	35478	REPORT FOLDERS, COMP BOOKS	97.72
HENDERSON AREA ARTS ALLIANCE					**$10,000.00**
1503/JMW		161694	518	2014-2015 ARTS PROGRAMMING	8,000.00
1503SBDM		161555	507	AB CHANDLER FINE ARTS PROGRAMMING	500.00
1503SBDM		161555	510	E.HEIGHTS PROGRAMMING	500.00
1503SBDM		161555	513	NIAGARA FINE ARTS PROGRAMMING	500.00
1503SBDM		161555	514	S.HEIGHTS FINE ARTS PROGRAMMING	500.00
FIRST BANKCARD					**$9,044.08**
WK081914		161284	54487VD	V.DOTY/HSTW, PLTW	3,201.02
WK081914		161284	54493BG	B.GELKE/SIM - KANSAS	825.54
WK081914		161284	54497CT	KASA TRAVEL	462.78
WK081914		161284	54498SJ	SNA CONFERENCE	1,119.83
WK081914		161284	54499WS	KY GAS CONFERENCE	225.00
WK081914		161284	54500CC	ANNUAL REPORT	25.00
WK081914		161284	54501BS	OSHA TRAINING	552.04
WK081914		161284	54502PON	KASA TRAVEL	282.28
WK081914		161284	54503MS	KASA CONFERENCE	294.53
WK081914		161284	54504BL	KASA CONFERENCE	557.32
WK081914		161284	54514JS	J.SWANSON/SPEAKER FEES/PEARL A.	191.27
WK090814		161357	54681BB	B.BAILEY/SREB	1,307.47
RICOH, USA					**$8,416.96**
1503/JMW		161763	5032139205	ELC COPIER USAGE 7/27/14-8/26/14	1,116.11
1503/JMW		161763	5032097668	1107EX COPIER USAGE 7/24/14-8/23/14	791.47
1503/JMW		161763	5031812362	ELC COPIER USAGE 6/27/14-7/26/14	114.09
1503FS		161386	5032120928	RICOH	7.44
1503SBDM		161592	5032121214	SAVIN9070 USAGE 7/21/14-8/20/14	458.69
1503SBDM		161592	5032138883	AFMP6001 USAGE 7/25/14-8/24/14	517.30
1503SBDM		161592	5032120903	AFMP7001 USAGE 7/25/14-8/24/14	602.46
1503SBDM		161592	5031888721	AFMP7001 USAGE 7/3/14-8/2/14	11.90
1503SBDM		161592	5031888828	6001SP USAGE 5/2/14-8/1/14	657.73
1503SBDM		161592	5031919677	9070SVN USAGE 6/7/14-7/6/14	25.73
1503SBDM		161592	5031919880	AFMP7001 USAGE 7/5/14-8/4/14	66.87
1503SBDM		161592	5031943635	9070SAVN USAGE 7/7/14-8/6/14	34.27
1503SBDM		161592	5031963085	MP171 USAGES 7/9/14-8/8/14	34.10
1503SBDM		161592	5032026406	1107EX USAGE 7/14/14-8/13/14	1,604.76
1503SBDM		161592	5032026825	COPIER USAGE 7/15/14-8/14/14	161.54
1503SBDM		161592	5032026898	AFMP6001/MP3352SP USAGES 7/16/14-8/15/14	157.47
1503SBDM		161592	5032148596	MP7502 USAGES 7/19/14-8/18/14	52.35
1503SBDM		161592	5032148767	MPC6000 USAGE 7/24/14-8/23/14	519.98
1503SBDM		161592	1049322863	COPIER STAPLES	75.84
1503SBDM		161592	5031496521	AFMP7001 USAGE 6/3/14-7/2/14	6.79
1503SBDM		161592	5031631425	AFMP6001/MP3352SP USAGES 6/16/14-7/15/4	30.33
1503SBDM		161592	5031770457	MP171 USAGES 6/9/14-7/8/14	22.40
1503SBDM		161592	5032097639	MP6000SP USAGES 7/22/14-8/21/14	229.83
1503TM		161497	5032097578	2014-15 COPY COUNT/7/22-8/21/14	1,117.51
LAKESHORE					**$8,175.58**
1503SBDM		161567	4485910814	USING CONTEXT CLUES,SAFARI ADV	57.48
1503SBDM		161567	4601890814	FREDERICK SUPPLIES	320.85
1503TM		161461	4831640814	STEMS SCIENCE STATIONS	1,880.25
1503TM		161461	4831670814	CONSTUCTION PAPER	752.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAKESHORE					**$8,175.58**
1503TM		161461	4588130814	SHOP & CHOP/FRUIT-VEGETABLE PL	482.84
1503TM		161461	4599430814	MATH ACTIVITY CENTER,PEG NUMBE	361.05
1503TM		161461	4412650814	EQUIPMENT CARTS	526.70
1503TM		161461	4435880814	LEARN TO BRUSH KIT, HEALTHY DE	3,794.31
APPLE COMPUTER					**$8,124.00**
1503/JMW		161624	4290505843	iPAD/COVER-K.YATES	838.00
1503/JMW		161624	4291225595	B.JOHNSON iPAD	929.00
1503/JMW		161624	4291395213	K.WHITE iPAD	799.00
1503/JMW		161624	4291601412	iPAD/COVER-N.GIBSON	39.00
1503/JMW		161624	4291763390	iPAD/N.GIBSON	799.00
1503/JMW		161624	4292560218	MAC MINI CTO	1,339.00
1503/JMW		161624	4293292131	Wired and Wireless Internet Se	29.00
1503SBDM		161527	4291763389	iPAD/B.ETTENSOHN	799.00
1503SBDM		161527	4291601411	iPAD COVER	39.00
1503TM		161399	4291800777	I-PAD AIRS	2,397.00
1503TM		161399	4291540385	I-PAD AIRS	117.00
OFFICE DEPOT					**$8,104.92**
1503/JMW		161742	1706519982	BANKERS BOXES	107.96
1503/JMW		161742	709460692001	DESK PAD CALENDARS	83.93
1503/JMW		161742	709506609001	SHEET PROTECTORS,FORAY PENS,DI	60.50
1503/JMW		161742	722253094001	BIN	7.99
1503/JMW		161742	722253368001	KEYBOARD DRAWERS	154.84
1503/JMW		161742	705294496001	KEYBOARD	38.71
1503/JMW		161742	705294728001	WEEKLY PLANNER	10.48
1503/JMW		161742	705294729001	MAGNET CLIPS,DESKTOP COPY HOLD	51.79
1503/JMW		161742	720589744001	STACKABLE CUBES,CHAIRMAT,BASKE	(8.37)
1503/JMW		161742	726900479001	MECHANICAL PENCILS,DRY ERASE BOARD	239.78
1503/JMW		161742	726900661001	MECHANICAL PENCILS,BANKER BOXE	361.02
1503/JMW		161742	726900662001	STAR TECH COAX HIGH RES	15.43
1503/JMW		161742	726900663001	3 HOLE PUNCH,PENS	170.37
1503/JMW		161742	726900664001	PENS	29.88
1503/JMW		161742	726900665001	DESKTOP LABELER	48.91
1503/JMW		161742	723353466001	SURGE PROTECTOR,PENS,DESK PADS,PENCIL (	296.46
1503/JMW		161742	723353626001	CHAIRMATS,STEP FILE ORGANIZER,STAPLE REI	117.16
1503/JMW		161742	723353627001	DRAWER ORGANIZERS	31.17
1503/JMW		161742	723353628001	STAPLERS	24.00
1503/JMW		161742	723353629001	PERFORATED PADS	13.49
1503/JMW		161742	723363491002	ERASER,DRY ERASE MARKERS,PENCI	12.94
1503/JMW		161742	723376607001	BINDERS,SHEET PROTECTORS,ALPHA	177.08
1503/JMW		161742	724269010001	BOX 0.7 LIGER, CLEAR	8.37
1503SBDM		161576	723711634001	MAILING LABELS,FLAGS,UTILITY H	94.12
1503SBDM		161576	723711804001	COMMAND HOOKS	4.50
1503SBDM		161576	723741942001	SCISSORS,BINDERS,KEY TAGS,PENS	86.92
1503SBDM		161576	724487247001	ADDRESS LABELS,ELECTRIC PENCIL	57.44
1503SBDM		161576	725188284001	CONSTRUCTION PAPER	283.10
1503SBDM		161576	725636601001	CHART PAPER,ADDRESS LABELS,HAN	156.30
1503SBDM		161576	725659484001	BATTERIES,BINDERS,TABS,STAPLER	80.59
1503SBDM		161576	725659580001	LONG STAPLER	83.18
1503SBDM		161576	725738422001	HANGING FILE FOLDERS,INDEX TAB	67.93
1503SBDM		161576	723316199001	MARKERS,CHAIRS	108.35
1503SBDM		161576	723316402001	MARKERS,CHAIRS	42.16
1503SBDM		161576	705836419001	DRY ERASE MARKERS,STAPLER/STAP	244.88
1503SBDM		161576	705836488001	DRY ERASE MARKERS,STAPLER/STAP	28.78
1503SBDM		161576	722587237001	TABLE, ACTION BLUETOOTH, TABLE	(38.66)
1503SBDM		161576	722646135001	ELECTRIC PENCIL SHARPENERS,RIN	178.88
1503SBDM		161576	722824688001	FILE JACKETS,ELECTRIC PENCIL SHARPENERS,	244.26
1503SBDM		161576	722824952001	ELECTRONIC LABELER	19.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					**$8,104.92**
1503SBDM		161576	722837723001	PORTFOLIOS	22.00
1503SBDM		161576	723084166001	BADGES	54.89
1503SBDM		161576	723134411001	USB DRIVES	36.24
1503SBDM		161576	723134497001	ROLLING CART	21.24
1503SBDM		161576	710085263001	FILE FOLDERS,SCISSORS,STACKABL	143.76
1503SBDM		161576	710085347001	FILE FOLDERS,SCISSORS,STACKABL	38.19
1503SBDM		161576	721915479001	RING BINDERS,BOXES,TAB DIVIDER	1,487.68
1503SBDM		161576	709361254001	CARD STOCK.INK CARTRIDGES	138.39
1503SBDM		161575	709425800001	2" VIEW BINDERS	55.90
1503SBDM		161576	705172396001	DRY ERASE MARKERS,X-ACTO POWER	76.01
1503TM		161478	723251506001	PHOTO CLAENDAR BOARD, NUMBER S	435.87
1503TM		161478	723252310001	PHOTO CLAENDAR BOARD, NUMBER S	25.18
1503TM		161478	723252311001	PHOTO CLAENDAR BOARD, NUMBER S	11.29
1503TM		161478	705869227001	FOLDERS,PENS,SHARPIES,BATTERIE	619.41
1503TM		161478	705869228001	FOLDERS,PENS,SHARPIES,BATTERIE	90.44
1503TM		161478	705869229001	FOLDERS,PENS,SHARPIES,BATTERIE	144.45
1503TM		161478	720664406001	TABLE, ACTION BLUETOOTH, TABLE	505.25
1503TM		161478	720664406002	TABLE, ACTION BLUETOOTH, TABLE	115.98
1503TM		161478	720665180001	TABLE, ACTION BLUETOOTH, TABLE	42.13
1503TM		161478	721403712001	BINDERS/717530560001	(336.96)
1503TM		161478	721405198001	BINDERS/717530560002	(131.04)
1503TM		161478	721422827001	READIFEST ITEMS/BACK TO SCHOOL	406.72
1503TM		161478	721423095001	READIFEST ITEMS/BACK TO SCHOOL	26.30
1503TM		161478	723363825001	ERASER,DRY ERASE MARKERS,PENCI	1.00
1503TM		161478	723363491001	ERASER,DRY ERASE MARKERS,PENCI	37.15
1503TM		161478	725768863001	BOOKCASE CREDIT	(177.94)
1503TM		161478	724437987001	FOLDERS	293.04
WK081914		161293	1683394132	PENS, MARKER SET,CD/DVD SLEEVE	125.74
METLIFE					**$7,919.16**
1503/JMW		161733	54743	GROUP LIFE PREMIUM	7,919.16
CAMBIUM LEARNING/SOPRIS WEST					**$7,718.05**
1503TM		161407	RI1317600	STEP UP TO WRITING CLASSROOM S	4,738.80
1503TM		161407	RI1317611	STOP & THINK SOCIAL SKILLS PRO	2,979.25
WARREN SUPPLY CO., INC.					**$7,581.91**
1503/JMW		161804	148549	TOILET TISSUE	1,580.00
1503/JMW		161804	148713	TOILET TISSUE	1,580.00
1503/JMW		161804	148770	CREAMER,SUGAR	32.22
1503FS		161392	148376	WARREN'S	4,100.00
1503SBDM		161611	148888	CREAMER,SUGAR,STIRRERS,COFFEE	31.19
1503TM		161520	148918	RING POPS, TWIZZLERS, SMARTIES	66.55
1503TM		161520	148562	ALUMINUM FOIL, NAPKINS	41.94
1503TM		161520	148887	BOX OF M&M'S -	32.10
1503TM		161520	148458	KETCHUP & MUSTARD	46.37
1503TM		161520	148483	PARENT NIGHT 101/PLATES, NAPKI	71.54
APPLE EDUCATION COMP INC					**$7,580.00**
1503TM		161400	4287357144	DISTRICT STAFF I-PAD WITH RETI	3,790.00
1503TM		161400	4291726945	I-PADS	3,790.00
OUTDOOR SOLUTIONS					**$6,136.00**
1503/JMW		161744	6BGATE	MOWING	1,068.00
1503/JMW		161744	6EHEIGHTS	MOWING	1,328.00
1503/JMW		161744	6HCHS	MOWING	1,700.00
1503/JMW		161744	6NMS	MOWING	1,220.00
1503/JMW		161744	6SPOTTS	MOWING	820.00
K-MART					**$6,106.48**
1503/JMW		161712	036648	BATTERIES,BULLETIN BOARD	75.29
1503/JMW		161712	019321	AIR FRESHENERS,PLAYDOH,NAIL PO	58.55

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					**$6,106.48**
1503/JMW		161712	0224	TAPE DISPENSER,BINDERS,KLEENEX	50.31
1503/JMW		161712	023722	CANDY, CALCULATOR	41.87
1503/JMW		161712	023964	(STARS $) PUZZLES,GAMES,GLUEST	158.32
1503/JMW		161712	024696	DETERGENT,DRYER SHEETS,LYSOL,P	129.66
1503/JMW		161712	2641	GLUE,CARD STOCK,TAPE,MARKERS,S	48.87
1503/JMW		161712	3403	ALARM CLOCK,MEASURE CUP,OMNI S	29.49
1503/JMW		161712	045880	TOYS,FILE FOLDERS,BALLOONS,BOR	72.54
1503/JMW		161712	9788	FORMULA,DETERGENT,GATE	117.34
1503SBDM		161560	9951	CLASSROOM SUPPLIES	73.36
1503SBDM		161560	5772	POST-ITS,DIVIDERS,SHARPENER	33.56
1503SBDM		161560	8041	CLASSROOM MATERIAL	26.36
1503SBDM		161560	045033	CLOTHING FOR STUDENTS	82.80
1503SBDM		161560	4454	TAB DIVIDERS,BINDERS	42.51
1503SBDM		161560	4877	4 DRAWER CART,CLOCK,HIGHLIGHTE	48.24
1503SBDM		161560	5303	CANDY	90.81
1503SBDM		161560	1253	CLASSROOM SUPPLIES	74.76
1503TM		161447	1827	PENCIL BOXES, COMP BOOKS, NOTE	295.42
1503TM		161447	2248	BOYS SHORTS, EXPANDING FILE, P	60.56
1503TM		161447	2360	BACK TO SCHOOL CLOTHES, 4 TUBE	279.00
1503TM		161447	0370A	CLOTHING/BACK TO SCHOOL	412.42
1503TM		161447	0398	READIFEST & BACK TO SCHOOL ITE	370.91
1503TM		161447	0360	UNDERWEAR, SHOES	86.89
1503TM		161447	5460	PULL UPS, SHOES	31.94
1503TM		161447	5476	SHOES, SOCKS, COOKIES, NOTEBOO	67.12
1503TM		161447	4522	UNDERWEAR, JEGGINGS, GIRLS SHO	95.48
1503TM		161447	4548	PULL UPS & DEODERANT (5TH GR N	113.48
1503TM		161447	1122	ABC LETTER GAME, WORD SEARCH,	124.96
1503TM		161447	3553	CLOTHES & SHOES	329.33
1503TM		161447	3718	STEEL TOE BOOTS, CLOTHES, HAIR	187.63
1503TM		161447	3879	CLOTHES, SOCKS, UNDERWEAR	399.16
1503TM		161447	3880	CLOTHING, SOCKS,UNDERWEAR	364.31
1503TM		161447	4332	SLEEPING BAGS, BOYS SHIRTS & S	58.86
1503TM		161447	4360	SHOES, OFFICE SUPPLIES/ORGANIZ	159.25
1503TM		161447	4407	STORAGE BASKETS, FILING CABINE	213.84
1503TM		161447	9486	CLOTHES FOR 13 CHILDREN/BACK T	421.93
1503TM		161447	5792	GAMES, TV & MOVIE BOARD GAMES,	60.98
1503TM		161447	6080	BELTS, FLIP FLOPS	94.89
1503TM		161447	7043	COOKING OIL, RUBBING ALCOHOL	41.41
1503TM		161447	7213	PASS PROGRAM SUPPLIES	87.90
1503TM		161447	7671A	CLOTHING FOR 3 CHILDREN/SHOES	131.74
1503TM		161447	0184	SCHOOL SUPPLIES	184.40
1503TM		161447	0185	SPOTTSVILLE - POPCICLES	42.00
1503tm		161815	5682A	CANDY, OFFICE SUPPLIES,STORAGE	136.03
KSNA					**$5,764.29**
1503FS		161382	54738	S. JEWELL REGISTRATION	150.00
1503FS		161382	54739	KSNA LODGING FOR SUMMER CONFER	5,614.29
EXTREME NETWORKS					**$5,756.40**
1503TM		161423	11145942	S-SERIES OPTION MODULE (TYPE 2)	5,756.40
TYLER TECHNOLOGIES, INC.					**$5,479.33**
1503/JMW		161800	045115934	REPAIR PCMCIA CARD KEYS	300.00
1503/JMW		161800	045116363	APPLICATION HOSTING FEES	5,179.33
FASTENAL CO.					**$5,456.99**
1503/JMW		161673	KYHEN77689	18V BATTEIRES	229.98
1503/JMW		161673	KYHEN77728	BUILDING SUPPLIES/MATERIALS	196.40
1503/JMW		161673	KYHEN77745	LAWN SPRAYERS,CABLE TIES	384.17
1503/JMW		161673	KYHEN77746	RATCHET STRAPS,RPD STRP T27	129.60
1503/JMW		161673	KYHEN77808	REPAIR MATERIALS	19.49

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL CO.					**$5,456.99**
1503/JMW		161673	KYHEN77883	REPAIR MATERIALS	108.09
1503/JMW		161673	KYHEN77952	TERRY MAT	37.80
1503/JMW		161673	KYHEN77957	REPAIR MATERIALS	8.15
1503/JMW		161673	KYHEN77963	357 COIN BATTERY 3CT	4.59
1503/JMW		161673	KYHEN78002	MOPS,WIPERS,MOP FRAMES,LIGHT B	557.44
1503/JMW		161673	KYHEN78013	COTTON DUST MOPS	1,602.11
1503/JMW		161673	KYHEN78068	CAUTION TAPE,SKIN DIP GLOVES,EYEWEAR	242.71
1503/JMW		161673	KYHEN78100	DUST MOP FRAMES,REFILLS,TAPE	510.71
1503/JMW		161673	KYHEN78106	DUST MOP REFILLS	11.53
1503/JMW		161673	KYHEN78150	LAMBSWOOL,BATTERIES	228.34
1503/JMW		161673	KYHEN78151	CUSTODIAL SUPPLIES	822.56
1503/JMW		161673	KYHEN78152	REPAIR MATERIALS	37.01
1503/JMW		161673	KYHEN78213	DUST MOP FRAMES,PLEDGE POLISH	326.31
AARON D. DAUGHERTY					**$5,440.00**
1503/JMW		161662	90714ABCH	MOWING SERVICE	1,180.00
1503/JMW		161662	90714CAIRO	MOWING SERVICE	860.00
1503/JMW		161662	90714JEFF	MOWING SERVICE	720.00
1503/JMW		161662	90714NIA	MOWING SERVICE	640.00
1503/JMW		161662	90714SMS	MOWING SERVICE	1,360.00
1503/JMW		161662	90714TBJELC	MOWING SERVICE	680.00
HEARTLAND PAYMENT SYSTEMS					**$5,361.00**
1503FS		161379	HSS15978	NUTRI KIDS LICENSING	5,361.00
ALLIED WASTE SERVICES					**$5,254.32**
1503/JMW		161621	924001134456	WASTE SERVICES 2014-2015	5,254.32
TEACHING STRATEGIES, INC					**$4,955.25**
1503TM		161513	0220134IN	TEACHING STRATEGIES GOLD/CURR.	4,955.25
BRAIN POP LLC					**$4,935.00**
1503TM		161405	US109752	BRAIN POP ACCESS 12 MONTHS	1,495.00
1503TM		161405	US110040	SCHOOL COMBO 24/7 BRAINPOP	2,095.00
1503TM		161405	US110045	BRAIN POP	1,345.00
CURRICULUM ASSOCIATES, INC.					**$4,800.27**
1503/JMW		161659	90302613	SCREENING KITS	984.50
1503SBDM		161541	90304016	READY READING INSTRUCTION	201.60
1503TM		161414	90303387	K1 BRIGANCE KITS	590.70
1503TM		161414	90295778	COMMON CORE SUPPLEMENTAL MATER	634.10
1503TM		161414	90301883	PASSAGEWAYS, ANTHOLOGY 3 BOOKS	2,389.37
LILE'S TRAILER SALES					**$4,655.00**
1503/JMW		161723	54530	14' BOX TRAILER,HITCH,BALL,PIN,BRAKE CONTF	4,350.00
1503/JMW		161723	54531	SPARE TIRE/WHEEL/HOLDER,BRAKE BOX	345.00
1503/JMW		161723	54532	CREDIT SPARE TIRE HOLDER	(40.00)
EVANSVILLE WINSUPPLY					**$4,403.88**
1503/JMW		161671	313706	12V 20W TEFLON COATE	110.25
1503/JMW		161671	54458804	BUILDING SUPPLIES/MATERIALS	464.76
1503/JMW		161671	54458805	PLUMBING SUPPLIES	1,076.76
1503/JMW		161671	54849600	PLUMBING SUPPLIES	867.12
1503/JMW		161671	54850000	BUILDING SUPPLIES/MATERIALS	48.75
1503/JMW		161671	54853700	WALL WATER COOLER	885.00
1503/JMW		161671	54855400	TOILET SEATS	120.18
1503/JMW		161671	54864200	PLUNGER	6.80
1503/JMW		161671	54893100	PLUNGER RETURN	(6.80)
1503/JMW		161671	54937500	COMMODE/TANK	129.68
1503/JMW		161671	54965200	CLOS REPAIR KITS,WATER SAVER KITS,INSIDE (	342.30
1503/JMW		161671	54965400	BUILDING SUPPLIES/MATERIALS	89.12
1503/JMW		161671	54968100	CABLE,AUGER	269.96

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CAREER CRUISING					**$3,946.00**
1503/JMW		161643	S2064	ACT PREP	3,946.00
MODERN SUPPLY COMPANY, INC.					**$3,830.75**
1503/JMW		161735	0214075683	CYLINDER RENTAL	70.92
1503/JMW		161735	0214085656	CYLINDER RENTAL	71.73
1503/JMW		161735	1714080110	WELDING SUPPLIES	2,999.20
1503/JMW		161735	1714080417	WELDING GASES	421.14
1503/JMW		161735	1714080566	WELDING GASES	92.76
1503/JMW		161735	BE17149438	WELDING SUPPLIES	175.00
HON COMPANY					**$3,790.12**
1503/JMW		161703	993980	94000 SERIES PRINTER/VDT STAND	440.18
1503/JMW		161703	019905	BOOKCASE,500 SERIES HIGH BACK	575.08
1503/JMW		161703	019906	BRIGADE 600 SERIES LATERAL 5 D	707.40
1503/JMW		161703	024029	CREDENZA,BRIDGE,PEDESTAL DESK,	1,767.16
1503SBDM		161556	936125	MID-BACK TASK CHAIR	118.95
1503SBDM		161556	004829	GAMUT 2070 SWIVEL CHAIR	181.35
LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,676.61**
1503/JMW		161725	02769	SATIN NICKEL SASH	4.50
1503/JMW		161725	901258	PIPE,TEES	15.16
1503/JMW		161725	902159	GREAT STUFF	6.88
1503/JMW		161725	902237	HI-VIS BLUE SET	15.16
1503/JMW		161725	902303	BOSCH 7PC SET,VISE,GALV WIRE	109.80
1503/JMW		161725	902442	ENDSPLASH/ENDCAP KIT,TUB & TILE CAULK,TOI	82.37
1503/JMW		161725	902450	FOLDING HEX,SCREW EXT,HOOKS,RATCHET	475.81
1503/JMW		161725	902665	TAPE GUN,CLEAR TAP	84.43
1503/JMW		161724	902687	SHOP-VAC,KEYS	135.79
1503/JMW		161725	902856	KOBALT 40V LI-ION CORDLESS	141.55
1503/JMW		161725	902941	BUILDING SUPPLIES/MATERIALS	288.80
1503/JMW		161725	906194	REPAIR MATERIALS	45.16
1503/JMW		161725	906534	END OUTLET	6.45
1503/JMW		161725	906552	PLUMBING SUPPLIES	36.30
1503/JMW		161725	906814	GATE, SPRAY PAINT	51.04
1503/JMW		161725	906878	RECTORSEAL,COUPLINGS,MALE ADAPTERS	84.25
1503/JMW		161725	906912	TOOLS	735.20
1503/JMW		161725	908328	STEMS AM-STD	12.93
1503/JMW		161725	909331	BOLT KITS,COUNTERTOP,BASE CABI	679.87
1503/JMW		161725	909422	GALV HIGH TEST	85.76
1503/JMW		161725	909694	HOSES,CONNECTORS	46.49
1503/JMW		161725	909712	BUILDING SUPPLIES/MATERIALS	36.10
1503SBDM		161568	909248	GORILLA GLUE,PLASTIC ANCHORS	27.89
1503TM		161463	914114	BIRD FEEDERS & SEED,SHELVES,CL	468.92
A T & T					**$3,565.11**
WK082614		161320	54549	Voice Services and Hardware -	3,565.11
LIBERTY MUTUAL INSURANCE					**$3,564.00**
WK082514		161314	54540	POLICY CHANGES-AUTO	3,564.00
PITNEY BOWES RESERVE ACCOUNT					**$3,500.00**
1503SBDM		161585	54707	POSTAGE (ACCT# 14635007)	3,500.00
A-1 SEPTIC SERVICE					**$3,339.60**
1503/JMW		161614	11376	PUMP NIAGAR TANK	172.50
1503/JMW		161614	11413	STORM DRAIN REPAIRS	2,709.60
1503/JMW		161614	11415	PUMP TANK AT SPOTTSVILLE	285.00
1503/JMW		161614	11416	PUMP TANK AT SPOTTSVILLE	172.50
BILL HEATH FAMILY SPORTS					**$3,211.40**
1503TM		161425	13123	BULLDOG U T-SHIRTS, SWEATSHIRT	2,235.10
1503TM		161425	13124	EXTRA SHIRTS - BULLDOG U/FOR A	976.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARNES & NOBLE, INC.					**$3,127.34**
1503/JMW		161631	IN2850979	FIERCE CONVERSATIONS	94.00
1503SBDM		161531	IN2856693	FOSTERING LITERATURE IN THE EL	129.60
1503TM		161403	IN2856703	PREP CURRICULUM, CREATIVE THER	221.97
1503TM		161403	IN2864129	THERAPEUTIC INTERVENTION	20.21
1503TM		161403	IN2836087	POUT-POUT GOES TO SCHOOL	54.36
1503TM		161403	IN2847956	THE DAILY 5, CAFE BOOKS	222.70
1503TM		161403	IN2852689	MEET & GREET FAMILY NIGHT COUR	2,316.50
1503TM		161403	IN2854136	HOW THE ELL BRAIN LEARNS	68.00
CUMMINS CROSSPOINT					**$3,000.00**
1503/JMW		161657	08140485	GENERATOR	3,000.00
PEARL ARREDONDO					**$3,000.00**
WK081914		161275	54488	KEYNOTE SPEAKER - CONVOCATION	3,000.00
PAMCO					**$2,958.82**
1503SBDM		161579	14051	BAND POLOS	2,958.82
KASA					**$2,807.00**
1503/JMW		161713	137480	STEVE STEINER REGISTRATION	245.00
1503SBDM		161561	137614	CERTIFIED EVALUATION TRAINING	250.00
1503SBDM		161562	137399	Admin Software or Services - A	367.00
1503TM		161452	137690	BUFFY HOUSE-EVALUATION TRAINING	250.00
1503TM		161453	54727	KLA REG/WHITE,JOHNSON, O'NAN	1,500.00
WK081914		161290	54506	2014-2015 MEMBERSHIP	195.00
ABBA PROMOTIONS					**$2,651.50**
1503/JMW		161615	14248	"I AM HENDERSON CO SCHOOLS" T-SHIRTS	322.00
1503/JMW		161615	14331	"I AM HCS" T-SHIRTS	724.50
1503SBDM		161523	14196	BANNER	120.00
1503SBDM		161523	14233	REWARD CARDS/LANYARDS	1,485.00
METHODIST HOSPITAL					**$2,500.00**
1503/JMW		161731	6	ATHLETIC TRAINER (SEPT 2014)	1,250.00
WK082514		161316	5	ATHLETIC TRAINER (AUGUST 2014)	1,250.00
PCM SALES, INC.					**$2,498.10**
1503/JMW		161750	1009717700	P1606DN LASERJET PRINTER	194.55
1503/JMW		161750	1009806400	LASERJET P1606DN	194.55
1503/JMW		161750	1009825900	LASERJET PRO M476NW	703.00
1503/JMW		161750	1009826000	LASERJET PRO/K.YATES	703.00
1503/JMW		161750	1009905100	Printing Services - Classroom,	703.00
TEACHER'S AID INC					**$2,399.94**
1503/JMW		161788	E312602	COMPUTER PAPER,LESSON PLANNERS	63.55
1503SBDM		161604	E313354	K.BLYTHE SUPPLIES	(35.15)
1503SBDM		161604	E313357	CLASSROOM SUPPLIES	90.26
1503SBDM		161604	E313470	S.SIGMAN SUPPLIES	25.32
1503SBDM		161604	E313495	P.CUMMINGS SUPPLIES	56.71
1503SBDM		161604	E313740	BEHAVIOR SUPPLIES	18.94
1503SBDM		161604	E313951	R.RAY SUPPLIES	38.29
1503SBDM		161604	E313964	E.PARKER SUPPLIES	134.83
1503SBDM		161604	E313970	E.PARKER SUPPLIES	17.57
1503SBDM		161604	E314327	N.HARRIS SUPPLIES	49.91
1503SBDM		161604	E314396	J.CIECORKA SUPPLIES	67.69
1503SBDM		161604	E314466	CLASSROOM SUPPLIES	73.90
1503SBDM		161604	F446101	CLASSROOM SUPPLIES	99.99
1503SBDM		161604	F448301	T.MCMILLAN SUPPLIES	100.99
1503SBDM		161604	R314102	A.FREEMAN SUPPLIES	17.96
1503SBDM		161604	12175301	DOTS ON BLACK STORAGE BAGS	6.39
1503SBDM		161604	688354	CLASSROOM SUPPLIES	122.69
1503SBDM		161604	689321	CLASSROOM SUPPLIES	81.86
1503SBDM		161604	689333	D.POLLEY SUPPLIES	49.89

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHER'S AID INC					**$2,399.94**
1503SBDM		161604	689660	CLASSROOM SUPPLIES	43.42
1503SBDM		161604	690042	NIKKI COOPER SUPPLIES	50.71
1503SBDM		161604	690167	S.MCADAMS SUPPLIES	48.63
1503SBDM		161604	E308962	C.SATTERFIELD SUPPLIES	37.98
1503SBDM		161604	E309024	B.MELTON SUPPLILES	49.14
1503SBDM		161604	E309059	A.GATTEN SUPPLIES	50.00
1503SBDM		161604	E309851	T.GARRETT SUPPLIES	8.85
1503SBDM		161604	E309853	P.MANLOVE SUPPLIES	51.11
1503SBDM		161604	E310302	W.BAILEY SUPPLIES	49.98
1503SBDM		161604	E310304	A.WATKINS SUPPLIES	49.83
1503SBDM		161604	E310389	S.GISH SUPPLIES	5.58
1503SBDM		161604	E310859	K.BLYTHE SUPPLIES	121.58
1503SBDM		161604	E311217	J.CIECORKA SUPPLIES	93.33
1503SBDM		161604	E311566	B.FRANCIS SUPPLIES	46.80
1503SBDM		161604	E311634	T.GARRETT SUPPLIES	31.38
1503SBDM		161604	F458301	J.CIECORKA SUPPLIES	39.37
1503SBDM		161604	F465001	J.PIKE SUPPLIES	3.98
1503SBDM		161604	F467901	CLASSROOM SUPPLIES	88.32
1503TM		161512	F478301	TAPE, MAGNETIC ERASERS, EXPO E	86.23
1503TM		161512	F478301A	MAVALUS TAPE	248.00
1503TM		161512	F456901	IDEA,TEXT STRUCTURE PRACTICE C	114.13
JUNIOR LIBRARY GUILD					**$2,349.00**
1503SBDM		161559	232800	11 TITLES PER MONTH	2,349.00
SCHOLASTIC INC.					**$2,307.40**
1503SBDM		161597	9488288	NEXT GEN STAC C PACK	521.08
1503SBDM		161596	M53566386	SCHOLASTIC NEWS,STORY WORKS,SU	754.48
1503SBDM		161596	M5444363	SCHOLASTIC NEWS	705.38
1503TM		161502	9577266	STAGE C READ 180	326.46
HP Products					**$2,243.18**
1503FS		161380	12048776	ECOLAB	315.39
1503FS		161380	12061835	ECOLAB	255.17
1503FS		161380	12068389	ECOLAB	99.21
1503FS		161380	12068390	ECOLAB	628.09
1503FS		161380	12073053	ECOLAB	628.09
1503FS		161380	2048777	ECOLAB	222.36
1503FS		161380	2055319	ECOLAB	16.89
1503FS		161380	2057668	ECOLAB	77.98
MARKHAM SECURITY SPECIALISTS, INC.					**$2,205.00**
1503/JMW		161727	10899	COURIER SERVICE (AUG 2014)	2,205.00
GALLOWAY ELECTRIC CO.					**$2,201.11**
1503/JMW		161680	312429	RECEPT 20A DUPLEX,CONDUIT,PVC 90	182.96
1503/JMW		161680	312434	CONDUIT,PVC,COUPLINGS,LOCKNUTS,BUSHING	19.78
1503/JMW		161680	312450	ALL THREAD,PVC 2",	17.65
1503/JMW		161680	312461	THHN WIRE	369.49
1503/JMW		161680	313622	DUAL FLUSH MOUNT KEY	51.32
1503/JMW		161680	313632	PVC 1" STRAPS	53.20
1503/JMW		161680	313757	SIEMENS 125A	43.03
1503/JMW		161680	313834	RECEPTACLE COVERS,TOGGLE SWITCH	12.11
1503/JMW		161680	313887	EMERGENCY BATTERIES	181.50
1503/JMW		161680	314009	THHN WIRE,HOLE STRAPS	21.18
1503/JMW		161680	314075	PORCELAIN MOGUL,BULBS,WTHPRF BOXES/CO'	305.10
1503/JMW		161680	314117	13W LED BULLIT BRONZ,SIEMENS 20A 1" 1P BK	203.70
1503/JMW		161680	314311	PHOTO CONTROL	36.36
1503/JMW		161680	314325	EMER BATTERY, PVC MALE ADAPTER	26.11
1503/JMW		161680	314376	30A FUSES	12.30
1503/JMW		161680	314427	POLE BOX ADAPTER KIT	79.31

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GALLOWAY ELECTRIC CO.					**$2,201.11**
1503/JMW		161680	314436	SIEMENS FILLER PLATES	6.38
1503/JMW		161680	314468	SMURF TUBE,20A TAMPER PROOF REC.,THHN W	249.48
1503/JMW		161680	314478	CAT 5 EZ CRIMPER, CAT5 8-COND RJ-45 MO	129.10
1503/JMW		161680	314501	BOX COVERS,20A TAMP-PROOF GFI	20.89
1503/JMW		161680	314626	30A FUSES	24.60
1503/JMW		161680	314799	METAL HALIDE	94.00
1503/JMW		161680	314838	PORCELAIN MOGUL, PHOTO CONTROL	61.56
A M ELECTRIC CO					**$2,199.30**
1503/JMW		161613	293848	LIGHTING	1,709.30
1503/JMW		161613	294182	RECYCLE BOX T12'S, T8'S	490.00
FLINN SCIENTIFIC INC					**$2,164.88**
1503SBDM		161552	1775225	ELECTRO KITS,PETRI DISHES,PIPETS,STRAWS	859.88
1503SBDM		161552	1782573	DELUXE STEAM TABLE	1,305.00
TRANE					**$2,100.17**
1503/JMW		161795	EVIS0008510	EVAP MOTOR	158.07
1503/JMW		161795	EVIS0008760	BUILDING SUPPLIES/MATERIALS	168.48
1503/JMW		161795	EVIS0008786	COMPRESSOR,DRIER;BI-FLOW	434.61
1503/JMW		161795	EVIS0009028	LASH N STRAP,MOTOR,COPELAND SC	546.86
1503/JMW		161795	EVIS0009220	LASH N STRAP,MOTOR,COPELAND SC	715.07
1503/JMW		161795	LDTIS0004375	SENSOR	77.08
CONSOLIDATED PAPER GROUP, INC.					**$2,060.04**
1503/JMW		161653	120715B	SPRAY BOTTLES	3.06
1503/JMW		161653	121863	CAN LINERS	363.09
1503/JMW		161653	121863A	CAN LINERS	328.51
1503/JMW		161653	122118	LATEX GLOVES	123.00
1503/JMW		161653	122566A	CLEAR LINERS,60" MOP HANDLES	670.37
1503/JMW		161653	122566B	CAN LINERS, GLOVES	121.03
1503/JMW		161653	123236	CAN LINERS, GLOVES	203.92
1503/JMW		161653	123559	SPRAY BOTTLES,10" TRIGGER SPRAYER	57.50
1503FS		161375	121788	AUG 2014\SUPPLIES CN	189.56
MCGRAW-HILL EDUCATION					**$2,056.34**
1503TM		161467	77350695001	CR #76791258001	(363.81)
1503TM		161467	81466826001	TEXTBOOKS	1,812.32
1503TM		161467	81718213001	DECODING C, MATH CONCEPTS,DECO	66.02
1503TM		161467	81718213002	DECODING C, MATH CONCEPTS,DECO	541.81
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,000.40**
1503FS		161389	124452	SMART SYSTEMS	2,000.40
SOUTH MIDDLE SCHOOL					**$1,990.00**
1503TM		161506	54572	STUDENT FEES/FOOTBALL,DANCE,CHEER	1,990.00
PERMA-BOUND					**$1,960.43**
1503SBDM		161581	159664400	LIBRARY BOOKS	1,852.80
1503SBDM		161581	159664401	LIBRARY BOOKS	107.63
SAFRAN MORPHOTRAK					**$1,858.00**
WK090214		161338	122075	Admin Software or Services - A	1,858.00
MENDEZ FOUNDATION					**$1,812.74**
1503TM		161469	0044243IN	HIGH SCHOOL & GRADE 6,7 & 8 KI	1,812.74
ARTS ALLIANCE					**$1,800.00**
1503SBDM		161528	508	BEND GATE PROGRAMMING	500.00
1503SBDM		161528	509	CAIRO ARTS PROGRAMMING	500.00
1503SBDM		161528	516	SMS FINE ARTS PROGRAMMING	800.00
WIDA NATIONAL CONFERENCE					**$1,785.00**
WK082214		161303	54517	WIDA 2014 NATIONAL CONF.	1,785.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSBA					**$1,707.04**
1503/JMW		161719	82296	MEDICAID BILLINGS 6/8/14 & 6/30/14	454.83
1503/JMW		161719	82487	MEDICAID BILLING 5/10/14	922.21
1503SBDM		161565	82204	SCOTTY MARTIN TRAINING	165.00
1503TM		161459	82205	RESTRAINT & SECLUSION TRNG-J.L	165.00
AIR DELIGHTS, INC.					**$1,658.85**
1503/JMW		161618	42616	HYQ AUTOFLUSH	1,658.85
STEVE WEISS MUSIC					**$1,643.32**
1503SBDM		161601	532788	DRUMHEADS,MALLETS,CYMBALS	1,643.32
RIVERSIDE PUBLISHING CO					**$1,617.84**
1503/JMW		161764	950705388	PSYCHOLOGY TESTING MATERIALS	1,617.84
RUSTY'S SIGN COMPANY					**$1,605.76**
1503/JMW		161767	11542	PULLEY REPAIRS ON FLAG POLE	300.00
1503/JMW		161767	11549	REPAIR LIGHTS	1,305.76
CREATIVE IMAGE TECHNOLOGIES					**$1,531.74**
1503SBDM		161540	25139	PROJECTOR BULB	416.00
1503SBDM		161540	25213	EPSON POWERLITE X17 PROJECTOR/AMPLIFIEF	555.76
1503SBDM		161540	25367	PROJECTOR BULB	416.00
1503SBDM		161540	25377	Classroom Hardware - Not works	143.98
WILLIS KLEIN					**$1,513.06**
1503/JMW		161809	S1344592001	LOCKSMITH SUPPLIES	1,513.06
NEW PATH LEARNING					**$1,500.00**
1503TM		161475	HCS82614	1 YEAR ONLINE LEARINING LICENS	1,500.00
EMBASSY SUITES					**$1,496.83**
1503SBDM		161549	601061A	S.BLOSSER LODGING	404.31
1503SBDM		161549	601063A	A.MARKSBERRY LODGING	404.31
1503SBDM		161549	601858A	J.BOEGLIN LODGING	404.31
WK090814		161355	86428440	STEVE STEINER LODGING	283.90
S & D COFFEE, INC.					**$1,492.05**
1503FS		161388	65658372	COFFEE BAR\HCHS TEA& SUPPLIES	956.23
1503FS		161388	65658445	COFFEE	535.82
OKLAHOMA STATE UNIVERSITY					**$1,490.00**
WK090214		161335	801028	CORE TRNG/RUSTIN BARGO - PLTW	1,490.00
KENTUCKY BLUEBERRY GROWERS ASSOCIATION					**$1,467.20**
1503FS		161381	0051	BLUEBERRIES	1,467.20
GALT HOUSE HOTEL AND SUITES					**$1,460.72**
1503/JMW		161681	567900651	JINGER CARTER LODGING	271.26
1503SBDM		161554	783638891	VELVET DOWDY LODGING	271.26
1503SBDM		161554	796374061	DONETA WILLIAMS LODGING	271.26
1503SBDM		161554	835838771	SCOTTY MARTIN LODGING	295.26
1503SBDM		161554	930843981	NANCY BROWN LODGING	351.68
PPG PORTER PAINT-9120					**$1,448.51**
1503/JMW		161757	911802047294	PAINT & SUPPLIES	18.90
1503/JMW		161757	911802048190	PAINT & SUPPLIES	106.92
1503/JMW		161757	911802048959	PAINT & SUPPLIES	89.37
1503/JMW		161757	911802048960	PAINT & SUPPLIES	339.36
1503/JMW		161757	911803032352	PAINT & SUPPLIES	37.80
1503/JMW		161757	911803032429	PAINT & SUPPLIES	56.70
1503/JMW		161757	911803032715	PAINT & SUPPLIES	(672.84)
1503/JMW		161757	911803032716	PAINT & SUPPLIES	140.00
1503/JMW		161757	911803032744	PAINT & SUPPLIES	(980.00)
1503/JMW		161757	911803032772	PAINT & SUPPLIES	782.00
1503/JMW		161757	911803032851	PAINT & SUPPLIES	138.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PPG PORTER PAINT-9120					**$1,448.51**
1503/JMW		161757	911804009266	PAINT & SUPPLIES	132.30
1503/JMW		161757	911804009421	PAINT & SUPPLIES	280.00
1503/JMW		161757	911804009437	PAINT & SUPPLIES	980.00
TERMINIX INTERNATIONAL					**$1,404.00**
1503/JMW		161792	337223880	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337238169	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337240131	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337440935	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337443581	PEST CONTROL (AUG 2104)	40.00
1503/JMW		161792	337443914	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337444108	PEST CONTROL (AUG 2014)	22.00
1503/JMW		161792	337444598	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337445212	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337485437	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337486466	PEST CONTROL (AUG 2014)	22.00
1503/JMW		161792	337487668	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337653472	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337654731	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337656086	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337820489	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337821844	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337823127	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337825294	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337829583	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337831702	PEST CONTROL (AUG 2014)	40.00
1503/JMW		161792	337954749	PEST CONTROL (AUG 2014)	100.00
1503/JMW		161792	337954760	PEST CONTROL (AUG 2014)	100.00
1503/JMW		161792	337954807	PEST CONTROL (AUG 2014)	400.00
HUDL					**$1,400.00**
WK081914		161288	70511G107372	ONLINE VIDEO EDITING/ANALYSIS	1,400.00
ARAMARK UNIFORM SERVICES					**$1,396.53**
1503/JMW		161626	1821622553	DUST MOP SERVICE 2014-2015	76.09
1503/JMW		161626	1821622554	DUST MOP SERVICE 2014-2015	22.83
1503/JMW		161626	1821622555	DUST MOP SERVICE 2014-2015	6.32
1503/JMW		161626	1821622556	ELC UNIFORMS	7.50
1503/JMW		161626	1821622557	DUST MOP SERVICE 2014-2015	16.20
1503/JMW		161626	1821622558	DUST MOP SERVICE 2014-2015	16.20
1503/JMW		161626	1821622559	DUST MOP SERVICE 2014-2015	25.20
1503/JMW		161626	1821622564	MAINTENANCE UNIFORMS	89.28
1503/JMW		161626	1821622565	DUST MOP SERVICE 2014-2015	24.26
1503/JMW		161626	1821622567	DUST MOP SERVICE 2014-2015	32.80
1503/JMW		161626	1821625938	DUST MOP SERVICE 2014-2015	16.20
1503/JMW		161626	1821626082	DUST MOP SERVICE 2014-2015	16.20
1503/JMW		161626	1821626084	DUST MOP SERVICE 2014-2015	16.20
1503/JMW		161626	1821626315	DUST MOP SERVICE 2014-2015	16.20
1503/JMW		161626	1821631467	DUST MOP SERVICE 2014-2015	32.11
1503/JMW		161626	1821631468	DUST MOP SERVICE 2014-2015	92.73
1503/JMW		161626	1821631469	DUST MOP SERVICE 2014-2015	22.83
1503/JMW		161626	1821631470	DUST MOP SERVICE 2014-2015	6.32
1503/JMW		161626	1821631471	ELC UNIFORMS	7.50
1503/JMW		161626	1821631472	DUST MOP SERVICE 2014-2015	16.20
1503/JMW		161626	1821631473	DUST MOP SERVICE 2014-2015	16.20
1503/JMW		161626	1821631474	DUST MOP SERVICE 2014-2015	25.20
1503/JMW		161626	1821631479	MAINTENANCE UNIFORMS	89.28
1503/JMW		161626	1821631480	DUST MOP SERVICE 2014-2015	24.26
1503/JMW		161626	1821631484	DUST MOP SERVICE 2014-2015	10.80
1503/JMW		161626	1821635168	DUST MOP SERVICE 2014-2015	16.20

Paid Warrant Report in Payment Amount Sequence

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ARAMARK UNIFORM SERVICES					**$1,396.53**
1503/JMW		161626	1821635314	DUST MOP SERVICE 2014-2015	16.20
1503/JMW		161626	1821635316	DUST MOP SERVICE 2014-2015	16.20
1503/JMW		161626	1821635546	DUST MOP SERVICE 2014-2015	16.20
1503/JMW		161626	1821640651	DUST MOP SERVICE 2014-2015	32.11
1503/JMW		161626	1821640652	DUST MOP SERVICE 2014-2015	142.66
1503/JMW		161626	1821640653	DUST MOP SERVICE 2014-2015	60.71
1503/JMW		161626	1821640667	DUST MOP SERVICE 2014-2015	63.54
1503/JMW		161626	1821667806	TRANSPORTATION UNIFORMS	27.04
1503/JMW		161626	1821667808	TECHNOLOGY DEPT UNIFORMS	28.12
1503/JMW		161626	1821676889	TRANSPORTATION UNIFORMS	27.04
1503/JMW		161626	1821676892	TECHNOLOGY DEPT UNIFORMS	28.12
1503/JMW		161626	1821685966	TRANSPORTATION UNIFORMS	27.04
1503/JMW		161626	1821685968	TECHNOLOGY DEPT UNIFORMS	28.12
1503/JMW		161626	1821695116	TRANSPORTATION UNIFORMS	43.04
1503/JMW		161626	1821695119	TECHNOLOGY DEPT UNIFORMS	28.12
1503/JMW		161626	1821704227	TRANSPORTATION UNIFORMS	43.04
1503/JMW		161626	1821704229	TECHNOLOGY DEPT UNIFORMS	28.12
SCHOOL OF THE ART INSTITUTE OF CHICAGO					**$1,386.00**
WK082614		161322	44114AP	AP REGISTRATION/HOUSING	1,386.00
HENDERSON CO WATER DIST					**$1,340.10**
WK090814		161364	54654	UTILITIES	1,340.10
GM TELCOM, INC.					**$1,293.00**
1503/JMW		161685	20073806	Wiring (Voice, Data, Video) -	1,293.00
HOMECRAFTER'S					**$1,281.85**
1503/JMW		161702	53317	GLASS REPAIRS	150.00
1503/JMW		161702	53318	GLASS REPAIRS	378.45
1503/JMW		161702	53469	BLACK PLEX	678.40
1503/JMW		161702	53567	GLASS REPAIRS	75.00
SUREWAY #90					**$1,281.67**
1503/JMW		161785	27950	MILK	7.74
1503/JMW		161785	27965	BANANAS,FRUIT,VEGETABLES,CHICK	172.57
1503/JMW		161785	53329	CULINARY CLASS SUPPLIES	21.51
1503/JMW		161785	53358	MILK	10.32
1503/JMW		161785	53414	SUGAR	11.94
1503FS		161391	005000581652	CATERING	289.07
1503TM		161511	18224	FREEZER BAGS, SPRITE	15.33
1503TM		161511	27267	J.LIKE GROUPS,INTERVIEW TRAINING SUPPLIES	20.66
1503TM		161511	27271	FOOD FOR FAMILY	150.06
1503TM		161511	27283	FOOD FOR FAMILY/MILK,MEAT,JUIC	98.78
1503TM		161511	27660	HORMEL ENTREES/BACKPACK PROGRA	308.64
1503TM		161511	27712	COOKING SUPPLIES FOR CLASS	45.97
1503TM		161511	53403	SALSA,TORTILLA'S,CHEESE,BELL P	107.73
1503TM		161511	53412	DRINKS, CHIPS, TRAIL MIX	21.35
O'REILLY AUTO PARTS					**$1,280.23**
1503/JMW		161741	1870351523	BODY FASTENERS	4.98
1503/JMW		161741	1870351678	SPARK PLUGS,COIL KIT	305.91
1503/JMW		161741	1870352218	CAPSULE	16.78
1503/JMW		161741	1870352230	LIGHT SOCKET	11.99
1503/JMW		161741	1870352348	BP CAPSULE	5.98
1503/JMW		161741	1870352482	COIL KIT	249.99
1503/JMW		161741	1870352606	ROLOC DISC	34.75
1503/JMW		161741	1870352612	GORILLA GLUE	6.49
1503/JMW		161741	1870352622	FILLER	16.99
1503/JMW		161741	1870353074	RMF COMPRESSOR	180.61
1503/JMW		161741	1870353092	BATTERIES	5.49
1503/JMW		161741	1870353277	EXPANSION VALVE	22.42

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					**$1,280.23**
1503/JMW		161741	1870353638	ROADSIDE KIT	86.97
1503/JMW		161741	1870354063	CORE CREDIT	(10.00)
1503/JMW		161741	1870354210	STARTER	163.28
1503/JMW		161741	1870354215	CORE CREDIT	(10.00)
1503/JMW		161741	1870354289	MAF SENSOR	128.39
1503/JMW		161741	1870354338	SENSOR	19.09
1503/JMW		161741	1870355143	BP CAPSULE	11.96
1503/JMW		161741	1870355206	TIRE CLEANER,TIRE SHINE	28.16
MPS					**$1,273.74**
1503/JMW		161736	48678694	PYSCHOLOGY TEXTBOOKS-HCHS	1,273.74
SARCOM, INC.					**$1,260.00**
1503/JMW		161769	1009747700	LASERJET PRO/N.GIBSON	703.00
1503SBDM		161595	1009884700	LASERJET PRO M1536DNF	557.00
FOLLETT EDUCATIONAL SERV					**$1,243.25**
1503SBDM		161553	1142827	5100 CORDED SCANNER	248.30
1503SBDM		161553	1693403A	SOCIAL STUDIES WORKBOOKS (5TH	994.95
D & L CRAWLSPACE & BASEMENT WATERPROOFING,LLC					**$1,216.44**
1503/JMW		161661	7681	SANTE FE CLASSIC/FILTER	1,216.44
FLOCABULARY					**$1,200.00**
1503TM		161429	35660	ONE YEAR DIGITAL LICENSE FLOCA	1,200.00
TCI-TEACHER'S CURRICULUM INSTITUTE					**$1,149.25**
1503SBDM		161603	INV3768	US THROUGH INDUSTRIALISM,ANCIE	677.25
1503SBDM		161603	INV4044	HISTORY ALIVE WORKBOOKS	378.00
1503SBDM		161603	INV4557	N. JONES SUPPLIES	94.00
ORACLE ELEVATOR COMPANY					**$1,104.00**
1503/JMW		161743	1008226	REPAIR LIFT	1,104.00
PARK MACHINE & SUPPLY CO					**$1,076.05**
1503/JMW		161746	282699	CAP SCREWS,HEX NUTS,WASHERS,NUT DRIVEF	14.82
1503/JMW		161746	282993	BUILDING SUPPLIES/MATERIALS	49.80
1503/JMW		161746	283012	T-HANDLE SET,SOCKET SET SCREWS	39.20
1503/JMW		161746	283089	DECKING SCREWS,IMPACT POWER BIT	9.95
1503/JMW		161746	283169	HAMMER BITS,DECK SCREWS	56.88
1503/JMW		161746	283228	CABLE TIES	8.98
1503/JMW		161746	283299	TEES,UNIONS,COUPLINGS	42.98
1503/JMW		161746	283305	BELL REDUCER	3.47
1503/JMW		161746	283323	SPRAY PAINT,HAND CLEANER	47.40
1503/JMW		161746	283361	NYLON TWINE	53.88
1503/JMW		161746	283377	ANCHOR KITS,RIB PLASTIC KITS	34.02
1503/JMW		161746	283425	SAFETY GLASSES,DUST MASKS,PUSH	327.93
1503/JMW		161746	283458	BUILDING SUPPLIES/MATERIALS	4.70
1503/JMW		161746	283489	HEX NUTS,SCREWS,BOLTS	122.40
1503/JMW		161746	283589	WIRE ROPE,THIMBLE 1/8 ROPE,CLOSED S HOOK	14.74
1503/JMW		161746	283654	CABLE TIES	104.50
1503/JMW		161746	283699	MASTER LOCKS	15.90
1503/JMW		161746	283742	CABLE STRIPPING KNIFE	19.95
1503/JMW		161746	283854	3/4" HR ROUND	7.80
1503/JMW		161746	283855	NYLON TWINE	7.16
1503/JMW		161746	283964	HOSE SHUTOFF	7.99
1503/JMW		161746	283967	SPRAY PAINTS	23.88
1503/JMW		161746	284041	CABLE TIES	10.98
1503/JMW		161746	284350	MACHINE SCREWS,HEX NUTS	10.95
1503/JMW		161746	284399	NYLON TWINE,SCREWDRIVER SET	35.79
AMERICAN BUS ASSOCIATES					**$1,071.64**
1503/JMW		161623	160555	CROSSING BASE	275.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS ASSOCIATES					**$1,071.64**
1503/JMW		161623	160562	ELEC CROSSING ARM BASE,DEFROSTER FAN	518.17
1503/JMW		161623	160775	STOP ARM MOTOR CRADLE	177.38
1503/JMW		161623	160919	HOOD LATCH ASSY	100.19
FOLLETT SCHOOL SOLUTIONS, INC.					**$1,047.87**
1503TM		161430	486533F4	NANNY GOAT'S BOAT,SPRING BLOSS	1,047.87
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$1,043.10**
1503/JMW		161732	4572	PRE-EMPLOYMENT PHYSICALS	1,043.10
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$1,042.24**
1503SBDM		161534	48825362RI	SQUID,PERCH,DOGFISH SHARK,GRAS	901.84
1503SBDM		161534	48826495RI	SEA SHELL ASST	125.20
1503SBDM		161534	48837042RI	STARFISH	15.20
KU-CRL					**$1,039.50**
1503TM		161460	00034751	FUNDAMENTALS IN WRITING STRATE	1,039.50
WARD'S NATURAL SCIENCE					**$1,029.76**
1503SBDM		161610	8058532894	SLINKYS,BOWLING BALL,MAGNETS,S	966.60
1503SBDM		161610	8058636483	WATER MONITORING KIT	63.16
KENTUCKY STATE TREASURER					**$1,000.00**
WK090214		161324	54616	VOLUNTEER BACKGROUND CHECKS	1,000.00
CARDINAL OFFICE SUPPLY					**$991.57**
1503/JMW		161642	IN1355774	MONTHLY PLANNER,CORRECTION TAP	43.50
1503/JMW		161642	IN1356419	FOLDERS	604.39
1503/JMW		161642	IN1357169	FOLDERS	29.72
1503TM		161409	IN1357949	INDEX TABS,BINDERS	118.47
1503TM		161409	IN1359635	VIEW BINDERS	28.80
1503TM		161409	IN1360055	BINDERS	22.40
1503TM		161409	IN1356418	BATTERIES, I-PAD CABLES	100.30
1503TM		161409	IN1346299	KEYBOARD, MOUSE	43.99
QUILL					**$991.36**
1503/JMW		161762	5405212	BINDERS,MONITOR STAND	429.24
1503/JMW		161762	5506258	MONITOR STAND	19.99
1503SBDM		161587	4803862	CUTTING MATS	22.92
1503SBDM		161587	5008755	PAPER CLIPS,MARKER SETS,TAPE,P	289.99
1503TM		161492	5257946	POCKET FOLDERS, COMP BOOKS,AST	229.22
GEM CHEMICAL CO.					**$971.40**
1503/JMW		161683	05897500	CABLE ASSY,VALVES,PUMP,LEVER VALVE,HOSE	971.40
NANCY H. GIBSON					**$967.30**
WK081914		161286	54494	KASA LEADERSHIP INST.	492.87
WK090814		161358	54682	HOMELESS TRAINING	474.43
ROCHESTER 100 INC					**$960.25**
1503SBDM		161594	M36544	NICKY FOLDERS,COMMUNICATION FO	960.25
SPRINT PRINT					**$929.43**
1503/JMW		161778	578509	DRUG SCREEN AGREEMENT FORMS	240.61
1503/JMW		161778	578747	J.SHEFFER BUSINESS CARDS	25.00
1503/JMW		161778	579329	J.WISCHER BUSINESS CARDS	35.00
1503/JMW		161778	579600	STEVE WELCH BUSINESS CARDS	35.00
1503/JMW		161778	579930	LABELS FOR ID BADGES	25.00
1503SBDM		161600	578843	HCHS VISITOR PASSES	133.82
1503SBDM		161600	578876	LETTERHEAD/NMS	45.00
1503SBDM		161600	579153	BUSINESS CARDS-Z.WINDELL	35.00
1503SBDM		161600	579190	REPORT CARD PAPER	250.00
1503TM		161507	579328	BUSINESS CARDS/REYNOLDS, HAYNE	105.00
B.E. PUBLISHING					**$921.98**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
B.E. PUBLISHING					**$921.98**
1503SBDM		161530	48810	LEARN BY DOING OFFICE 2013 SER	921.98
ADMIN ARSENAL CORPORATION					**$900.00**
1503/JMW		161617	7599T	PDQ ENTERPRISE MODE LICENSE	900.00
KASC					**$900.00**
1503SBDM		161563	10545	CAIRO MEMBERSHIP	400.00
1503SBDM		161564	NV11016	HCHS MEMBERSHIP	400.00
1503TM		161454	10734	WRITING PROGRAM TOOLKIT	100.00
THE GLEANER					**$882.10**
1503/JMW		161793	385360	LEGAL AD:FIRE SAFETY,SPRINKLER	29.50
1503/JMW		161793	389437	LEGAL AD/TAX HEARING	297.36
1503/JMW		161793	394880	LEGAL AD: UNIFORMS	24.78
1503SBDM		161607	54708	AB CHANDLER SUBSCRIPTION	124.30
1503SBDM		161606	102938	ADVERTISING	406.16
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$867.00**
1503TM		161395	7997	BEND GATE FIELD DAY	296.00
1503tm		161814	8530	SLIDERS FAMILY CONNECTIONS	571.00
OHIO VALLEY 2 WAY RADIO					**$855.60**
1503SBDM		161577	10389	RADIO MAINT. & SUPPLIES 2014/1	416.50
1503SBDM		161577	10406	PORTABLE RADIO	320.00
1503SBDM		161577	10418	RADIO MAINT. & SUPPLIES 2014/1	119.10
NORRIS ACE HOME CENTER					**$822.15**
1503/JMW		161738	681158	YELLOW PAINT STRIPING	20.22
1503/JMW		161738	681583	HOOK CLOSE PLATE,TAPCONS,WALLPLATE REC	6.93
1503/JMW		161738	681584	CORNER BRACES,CABINET SCREWS	24.26
1503/JMW		161738	681646	GREASE	21.10
1503/JMW		161738	681835	SILICONE CAULK	4.74
1503/JMW		161738	682275	FAUCETS SUPPLIES,COMP UNIONS	88.70
1503/JMW		161738	682296	VINYL SPACKLE	5.69
1503/JMW		161738	682525	PVC TRAP,WASTE ENDOUT,ADAPTER,COUPLINC	12.88
1503/JMW		161738	682628	CARBIDE BIT,CAULK,TAPCON HEX,SHELF BRACI	68.70
1503/JMW		161738	682696	MAGNETIC NUTSETTERS,LEVEL,ANCHORS,TAP(	91.20
1503/JMW		161738	682697	BOLTS,SCREWS,NUTS	5.70
1503/JMW		161738	682738	CAULK	11.37
1503/JMW		161738	682796	RETURN CREDIT	(13.29)
1503/JMW		161738	682927	CIRC.BLADES,SPF LUMBER,CEDAR SHIMS	183.03
1503/JMW		161738	683237	HALOGEN BULBS	15.18
1503/JMW		161738	683281	FLEX COUPLINGS,KOHLER STEM-HOT	16.89
1503/JMW		161738	683297	BARREL BOLT,KICKDOWN DOOR HOLD,CARPET	54.63
1503/JMW		161738	683627	SANDBELTS	9.48
1503/JMW		161738	683683	INFLATE SEAL TIRE,UTILITY BLADES	34.45
1503/JMW		161738	683805	CORNER BRACE,HAMMERS,MENDING PLATES	64.87
1503/JMW		161738	683881	TAPCON,SHEET METAL,KEYS,KEY BLANKS	53.67
1503/JMW		161738	683912	DUCT SUPUR	11.39
1503/JMW		161738	683941	CARPET TRIM	17.08
1503/JMW		161738	683956	CLEVIS HOOKS	13.28
REALLY GOOD STUFF					**$762.60**
1503SBDM		161588	4855955	POSTERS	38.65
1503SBDM		161588	4873048	COLORED BASKETS	455.89
1503SBDM		161588	4886959	EZ STORE PRIVACY SHIELDS	70.93
1503TM		161493	4836924	EARLY LEARNING DICE & CARD KIT	197.13
HATCH					**$756.64**
1503TM		161436	0242407IN	NUMERACY BOOK/PUPPET COLLECTIO	756.64
PROJECT LEAD THE WAY, INC.					**$750.00**
1503/JMW		161760	PF031511	GATEWAY TO TECHNOLOGY FEE	750.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DIXON'S TV AND APPLIANCE					**$750.00**
1503FS		161378	587648	WASHER FOR SPOTTSVILLE\CAFE	375.00
1503FS		161378	587687	WASHER FOR HCHS\CAFE	375.00
PARTY JUMP RENTAL'S LLC					**$703.00**
1503TM		161483	2462	INFATABLES/JAGUAR JAMBOREE-JEF	703.00
TSAM					**$700.00**
1503/JMW		161799	140912	FARGO DTC COLOR RIBBON	700.00
CLASSROOM DIRECT					**$677.12**
1503SBDM		161538	208113094306	GLUE GUNS,GLUE STICKS,PENCIL B	506.60
1503SBDM		161538	208113164505	CLEAR ENVELOPES,HASTINGS,SCISS	138.55
1503SBDM		161538	208113197820	MAIL SORTER	31.97
NORTHWEST KENTUCKY TRAINING CONSORTIUM					**$675.00**
1503/JMW		161739	1210	QUALITY CUSTORMER SERVICE TRAININGS	600.00
1503/JMW		161739	1212	QUALITY CUSTORMER SERVICE TRAINING	75.00
KOORSEN PROTECTION SERVICES					**$661.71**
1503/JMW		161718	3295615	FIRE-SECURITY REPAIRS	61.71
1503/JMW		161718	3296623	FIRE-SECURITY REPAIRS	600.00
PEARSON ASSESSMENTS-PRINT SERVICES					**$660.03**
1503TM		161484	4459128	DIAL 4 ADMIN FORMS/ENG.& SPAN	660.03
HENDERSON CO HIGH SCHOOL					**$654.00**
1503TM		161442	54524	HOSA DUES/SCRUBS FOR 2 STUDENTS	116.00
1503TM		161442	54525	FCCLA DUES 5 STUDENTS	90.00
1503TM		161442	54526	AP FEES/ STATS & ENGLISH	178.00
1503TM		161442	54553	FCCLA DUES - 4 STUDENTS	80.00
1503TM		161442	54554	FBLA DUES - 1 STUDENT	20.00
1503TM		161442	54715	FBLA DUES	40.00
1503TM		161442	54716	DECA DUES	15.00
1503TM		161442	54717	FBLA DUES	35.00
1503TM		161442	54718	FCCLA DUES	30.00
1503TM		161442	54719	HCHS BOYS SOCCER FEES	50.00
MERCURY SPORTS					**$635.10**
1503/JMW		161730	10183	1/2 COST OF RECONDITIONING FOOTBALL EQUI	635.10
EASTERN KENTUCKY UNIVERSITY					**$625.00**
1503TM		161422	V0000739	MULTI STATE CONF. REG/S.WILSON	125.00
1503TM		161422	V0000740	MULTI STATE CONF./S. ANDERSON	125.00
1503TM		161422	V0000777	J.SWANSON/21CCLC MULTI-STATE C	125.00
1503TM		161422	V0000803	MULTI STATE CONF. REG/R. BONOW	125.00
1503TM		161422	V0000822	MULTI STATE CONF./A.BLACK	125.00
CHRIS POWERS					**$622.82**
082514WK		161304	54541	MODEL SCHOOLS CONFERENCE	622.82
ORIENTAL TRADING					**$620.34**
1503SBDM		161578	66480235201	SUPERHERO BRACELETS,FINGER POI	122.00
1503SBDM		161578	66480235202	SUPERHERO BRACELETS,FINGER POI	21.99
1503SBDM		161578	66520126601	PENCILS,ERASERS,STICKERS,TATTO	17.10
1503SBDM		161578	66520126602	PENCILS,ERASERS,STICKERS,TATTO	47.62
1503TM		161480	66520386101	BRACELETS, PARATROOPERS,DUCKS,	411.63
HAULERS SUPPLY CO					**$617.79**
1503/JMW		161690	70091	CLUSTER	617.79
NATHAN GRACE					**$613.32**
1503/JMW		161687	54582	TRAVEL 8/13/14-8/15/14	72.22
1503/JMW		161687	54583	TRAVEL 8/19/14	5.00
1503/JMW		161687	54584	TRAVEL 8/22/14-8/23/14	57.88
WK081914		161287	54489	WKEC COUNSELOR TRNG FOR CRISIS	177.87

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NATHAN GRACE					**$613.32**
WK081914		161287	54490	HSTW CONF.	159.87
WK081914		161287	54495	KACTE SUMMER CONF.	140.48
BONNIE GELKE					**$591.84**
1503TM		161432	54733	AUG.MILEAGE/LEGAL UPDATE/ARC/KSBA	520.32
WK082514		161309	54545	KANSAS CITY STRATEGIES	71.52
KAPLAN EARLY LEARNING COMPANY					**$583.40**
1503TM		161450	0003533355	MAKING VEGETABLE SOUP, FARMER'	583.40
AQUAPHASE, INC.					**$575.00**
1503/JMW		161625	142820	WATER TREATMENTS	575.00
PITNEY BOWES					**$570.00**
1503/JMW		161756	9665357AU14	POSTAGE METER/CENTRAL OFFICE	570.00
TRI-STATE LIGHTING & SUPL					**$569.92**
1503/JMW		161798	105960201	PILOT SWITCHES	150.12
1503/JMW		161798	106164101	BUILDING SUPPLIES/MATERIALS	419.80
PAISLEYS					**$565.83**
1503TM		161482	54551	BACK TO SCHOOL T-SHIRTS	565.83
HERITAGE FOOD SERVICE EQUIPMENT, INC.					**$556.57**
1503/JMW		161697	2641467	IMPERIAL VESSEL	462.04
1503/JMW		161697	2721002IN	VULCAN HOST TIMER	94.53
MIDGE STRIBLING					**$547.42**
WK090814		161371	54691	HOMELESS TRAINING	547.42
ACCURATE LABEL DESIGNS					**$538.90**
1503SBDM		161524	131911	VISITOR LOG BOOKS,LABELS	418.95
1503SBDM		161524	132042	FIELD TRIP LABELS	119.95
SPORTABLE SCOREBOARD					**$515.00**
1503/JMW		161777	0098320	SVC PARTS	515.00
GUSTAVE A LARSON COMPANY					**$509.44**
1503/JMW		161721	EVN0129836	MOTOR	509.44
COURTYARD MARRIOTT					**$497.48**
WK090814		161354	54694	M.STRIBLING/MIGRANT FALL ACADAMY	497.48
SUPER DUPER, INC.					**$494.84**
1503/JMW		161782	1994460A	SPEECH TESTING MATERIALS	350.00
1503SBDM		161602	1991044A	HIDDEN PICTURE SCENES,GRANNY'S	144.84
TRACY STALLINGS					**$491.61**
WK081914		161294	54491	APUSH TRAINING	491.61
SUREWAY #89					**$470.30**
1503/JMW		161784	24106	CRACKERS,CEREAL,COOKIES,SHAVE CREAM	24.02
1503FS		161390	00083	CATERING	37.12
1503TM		161510	23352	READIFEST DRINKS	64.90
1503TM		161510	23397	FREEZER BAGS, ZIPLOC BAGS, MIL	45.21
1503TM		161510	24121	HOT DOG BUNS, CHIPS	51.76
1503TM		161510	24137	DRINKS, HOT DOG BUNS	74.54
1503TM		161510	24140	HOT DOGS, SOFT DRINKS, CHIPS	129.75
1503TM		161510	24145	HOT DOGS, HOT DOG BUNS	16.09
1503TM		161510	46057A	FIELD TRIP,PARENT INV.,COOKING	26.91
WILKERSON'S SHOES					**$468.00**
1503FS		161393	39331	WILKERSON SHOES	47.00
1503FS		161393	39154	Wilkerson shoes	47.00
1503FS		161393	39155	WILKERSON SHOES	47.00
1503FS		161393	39157	WILKERSON SHOES	47.00
1503TM		161521	39163	SHOES FOR STUDENTS	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILKERSON'S SHOES					**$468.00**
1503TM		161521	39164	SHOES FOR STUDENTS	40.00
1503TM		161521	38692	SHOES FOR STUDENT	40.00
1503TM		161521	38932	SHOES FOR STUDENTS	40.00
1503TM		161521	38998	SHOES FOR STUDENTS	40.00
1503TM		161521	39005	SHOES FOR STUDENTS	40.00
1503TM		161521	39013	SHOES FOR STUDENTS	40.00
CROWNE PLAZA HOTEL					**$466.59**
1503TM		161412	54725	KAPS CONF./M.HART & S.WOLF	466.59
BRACO, INC.					**$465.33**
1503/JMW		161635	R10930	RENTAL FEE	42.00
1503/JMW		161635	R11127	ROLL OFF 3019	423.33
KAAC					**$460.00**
1503TM		161449	0044168IN	S.FOWLER/ACADEMIC TEAM COACH T	115.00
1503TM		161448	0044184IN	BENTON,REDMAN,GEORGE REGISTRAT	345.00
CARLEX					**$458.16**
1503/JMW		161645	233876A	WEBSTER DICTIONARIES	229.08
1503SBDM		161533	232058	DICTIONARIES	229.08
QUALITY PRODUCTS, INC.					**$456.60**
1503TM		161491	65078A	PBIS INCENTIVES	456.60
MY GIFT ENTERPRISE LLC					**$454.16**
1503TM		161472	WS13521	BACKPACKS READIFEST & B-T-S	454.16
BRAD REYNOLDS					**$450.00**
1503SBDM		161591	54631	4TH GR SCIENCE PROGRAM	450.00
KLASSY KIDS					**$450.00**
1503TM		161458	81514	UK & UL BOARD BOOKS	450.00
WSON RADIO					**$450.00**
1503/JMW		161810	40416	ADVERTISING (AUGUST)	450.00
TENNANT SALES & SERVICE CO					**$441.15**
1503/JMW		161791	912558639	CUSTODIAL EQUIPMENT	88.23
1503/JMW		161791	912558640	CUSTODIAL EQUIPMENT	149.99
1503/JMW		161791	912561922	CUSTODIAL EQUIPMENT	114.70
1503/JMW		161791	912561923	CUSTODIAL EQUIPMENT	88.23
DEMCO, INC.					**$439.05**
1503SBDM		161543	5367443	LIBRARY SUPPLIES	203.66
1503SBDM		161543	5369565	LABEL PROTECTORS,BOOKMARKS,POS	204.88
1503SBDM		161543	5383324	NON-FLUORESCENT GREEN,YELLOW,O	30.51
MEUTH CARPETS					**$438.00**
1503/JMW		161734	A53290	10 X 12 RUG BINDING	438.00
HUTSON, INC.					**$422.18**
1503/JMW		161706	037822	TRACTOR REPAIRS	211.09
1503/JMW		161706	P45388	RIM,HY-GARD,MEAL CUTTERS,WHEEL	211.09
FLEETONE LLC					**$410.24**
1503/JMW		161676	4409370137	FUEL	96.31
WK081914		161285	4409370133	FUEL	313.93
AMERICAN COMMUNICATION SYSTEMS					**$405.50**
1503TM		161397	3280	3/ TWO WAY RADIOS	405.50
GREG PRUITT					**$400.00**
1503/JMW		161761	1	BUSHHOG LOTS	400.00
CAROL WEIMER WILLIAMS					**$398.60**
WK082514		161319	54535	KASL SUMMER REFRESHER	398.60

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNITY SCHOOL BUS PARTS					**$394.24**
1503/JMW		161801	0330834IN	BODY FLUID REFILL ONLY	53.36
1503TM		161518	0331381IN	2 CAR SEATS	224.00
1503TM		161518	0332163IN	SCHOOL BUS PARTS	116.88
INVOLVEMENT, INC.					**$388.16**
1503/JMW		161709	54644	EMPLOYEE DRUG SCREENS (AUG 2014)	388.16
JOSH BOSTON					**$382.61**
1503TM		161404	54709	MILEAGE 8/11-8/26/14	57.93
WK081914		161278	54512	CTE SUMMER CONF.	324.68
SHEILA GLUNT					**$380.00**
1503/JMW		161684	577484	LEAD LINER,SEAT, CLEANUP	380.00
JOHN DEERE LANDSCAPES					**$378.99**
1503/JMW		161710	69298947	SOLENOID,3-WAY PLUNGER	378.99
SIGNdeSIGN					**$378.00**
1503/JMW		161774	35702	NAME PLATES	130.00
1503/JMW		161774	35709	CUT OUTS	24.00
1503/JMW		161774	35789	GRAPHIC CUT-OUT HR LOGOS	80.00
1503SBDM		161599	35684	7 HABITS POSTERS	144.00
SHERIFF, ED BRADY					**$363.30**
1503jw		161813	54757	TAX COLLECTION COMMISSION	363.30
GRIFFIN GATE MARRIOTT					**$360.68**
WK090814		161360	54687	KSBA TRNG/B.GELKE 88230406	360.68
TRIUMPH LEARNING					**$359.40**
1503TM		161517	IV991436	CROSSWALK COACH ENGLISH & ELA	359.40
KOCH AIR CONDITIONING					**$352.80**
1503/JMW		161717	3627279	COIL CLEANER	352.80
RURAL KING					**$350.44**
1503/JMW		161766	B02976	LATCH HOO,WINCHES	154.77
1503/JMW		161766	B11209	COFFEE	35.94
1503/JMW		161766	B15933	PAINT	23.92
1503/JMW		161766	B16773	COOLER,GATORADE	115.82
1503/JMW		161766	B20695	BALL MOUNT	19.99
GWEN HATFIELD					**$335.52**
1503TM		161437	54744	MILEAGE 8/6-8/29/14	335.52
DUNAWAY'S IMPERIAL PHARMACY					**$333.07**
1503TM		161421	000745	MEDICATION FOR STUDENTS	333.07
SWC - EVANSVILLE					**$332.98**
1503/JMW		161787	117695	DIGITAL CLOCK	168.16
1503/JMW		161787	117696	WALL SPEAKERS	164.82
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$331.00**
1503/JMW		161627	848	TRANSPORTATION DEPT DRUG SCREENS	245.00
1503/JMW		161627	866	TRANSPORTATION DEPT DRUG SCREE	86.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION					**$324.94**
WK081914		161276	1090636Q82	MEMBERSHIP DUES	324.94
ATMOS ENERGY					**$321.44**
WK082214		161298	54518	UTILITIES	171.25
WK090214		161326	54620	UTILITIES/NIAGARA	150.19
CAMPBELL JEWELER					**$319.91**
1503/JMW		161640	6819	ENGRAVED CLOCKS	319.91
KIM HALL					**$315.00**
WK082514		161310	54538	REMAINDER SOUND/VISUAL PHONICS TRNG	315.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HAZELWOOD PC, LLC					**$315.00**
1503TM		161440	2610	IC TRAINING SESSION - LABTIME	315.00
KAPS					**$310.00**
1503TM		161451	00933	KAPS CONF./WOLF & HART	310.00
AUTO WHEEL & RIM SERVICE					**$303.59**
1503/JMW		161629	01746555	FUEL STORAGE	41.05
1503/JMW		161629	01747278	PARK CONTROLS	262.54
TOOTIE BUG BAKERY					**$300.00**
1503TM		161515	54728	CUPCAKES, 2 TIER CAKE	300.00
ELECTRO-MECH SCOREBOARD CO.					**$295.00**
1503/JMW		161669	103153	SCOREBOARD REPAIRS	295.00
BRUCE A SWANSON					**$291.84**
1503/JMW		161786	54645	TRAVEL 8/4/14-8/22/14	111.84
WK081914		161295	54511	ASBESTOS TRAINING	180.00
PURELAND SUPPLY					**$284.62**
1503SBDM		161586	445777	PROJECTOR BULBS	284.62
TELESOURCE SERVICES, LLC					**$279.93**
1503/JMW		161789	567480	iPAD 2 YR MAINTENANCE PLAN	39.99
1503/JMW		161789	567623	iPAD 2 YR PLAN	79.98
1503/JMW		161789	568206	Maintenance - Extended Warrant	39.99
1503TM		161514	568207	2 YEARS SERVICE COVERAGE IPADS	119.97
STERNBERG CHRYSLER, INC.					**$276.88**
1503/JMW		161780	645059	SEAL KIT,FLYWHEEL	276.88
TRI-STATE BEARING CO.					**$266.91**
1503/JMW		161797	632161	V-BELTS	43.26
1503/JMW		161797	633218	V-BELTS	27.74
1503/JMW		161797	633461	V-BELTS	16.38
1503/JMW		161797	634826	SHEAVE,PILLOW BLOCK BEARINGS,KROIL	179.53
MUSIC EXPRESS MAGAZINE					**$265.00**
1503SBDM		161571	33340944	MUSIC EXPRESS SUBSCRIPTION	265.00
ROBERT BOOKE & ASSOCIATES					**$262.50**
1503SBDM		161593	13400	LOCKERS	109.00
1503SBDM		161593	14055	LOCKERS	153.50
COMPLETE LUMBER CO					**$257.25**
1503/JMW		161652	14002999	KILN DRIED WHITE PINE	24.75
1503/JMW		161652	14003237	TREATED LUMBER,ANCHORS,FASTENERS,FLAS	19.82
1503/JMW		161652	14003412	STRUCTURE WOOD	212.68
CAMBROOKE FOODS, LLC					**$256.02**
1503FS		161374	265264	Cambrooke Foods	256.02
STARLA'S CREATIVETEACHING TIPS					**$253.95**
1503/JMW		161779	54536	PHONE DOCKS	253.95
HOLIDAY INN EXPRESS					**$250.18**
1503TM		161445	64899	KIM HALL 2 NIGHT STAY	250.18
MANDI MCCANN					**$250.00**
WK082514		161315	54534	REGISTRY OF INTERPRETERS FOR DEAF	250.00
NASCO					**$243.58**
1503SBDM		161573	48672	RULERS,PROTRACTORS,METER STICK	237.42
1503SBDM		161573	53331	PLATES STREAK	6.16
TOM BROCK FORMS					**$243.53**
1503SBDM		161608	932912	LASER CHECKS	243.53
STAPLES CREDIT PLAN					**$243.40**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STAPLES CREDIT PLAN					**$243.40**
1503TM		161508	3240366388	SCREEN PROTECTORS	47.88
1503TM		161508	3240366389	iPAD STAND RETURN	(119.88)
1503TM		161508	3240366390	APPLE TABLET iPAD CASES	119.88
1503TM		161508	8030903026	SCREEN PROTECTORS, STYLIS PENS	20.87
1503TM		161508	8030985627	SCREEN PROTECTORS, STYLIS PENS	69.66
1503TM		161508	8031067698	BABY WIPES, NOISE CANCELING HE	57.55
1503TM		161508	8031157434	SCREEN PROTECTORS, STYLIS PENS	37.89
1503TM		161508	8031157434A	MECHANICAL PENCILS	9.55
EBSCO SUBSCRIPTION CO.					**$240.80**
1503SBDM		161545	0556309	SUBSCRIPTIONS	240.80
PACIFIC NORTHWEST PUBLISHING					**$240.75**
1503TM		161481	79366	PASS - POSITIVE APPROCH TO STU	240.75
CITY OF CORYDON					**$237.02**
WK090814		161352	54649	UTILITIES/AB CHANDLER	237.02
TENBARGE SEEDS					**$229.92**
1503/JMW		161790	13297	FERTILIZER,MOLE BAIT	199.92
1503/JMW		161790	13298	FERTILIZER,MOLE BAIT	30.00
RYAN REUSCH					**$228.00**
1503SBDM		161590	54552	VISUAL EXPLORER ACTIVITY	228.00
KENTUCKY STATE TREASURER					**$225.00**
1503/JMW		161716	93014	WHEELCHAIR LIFTS	225.00
KASEY C FARMER					**$224.64**
1503/JMW		161672	54670	TRAVEL 7/29/14-8/8/14	60.48
1503/JMW		161672	54671	TRAVEL 8/11/14-8/14/14	48.96
1503/JMW		161672	54672	TRAVEL 8/15/14-8/21/14	115.20
SUREWAY #88					**$224.34**
1503/JMW		161783	11264	HAMBURGER BUNS	10.33
1503/JMW		161783	26311	MILK	32.64
1503/JMW		161783	27650	MILK,WATER,HOT DOGS/BUNS,CHARC	47.10
1503/JMW		161783	27654	BUNS,SYRUP,COOL WHIP,ICE CREAM	46.91
1503TM		161509	26324	POPCICLES ON PLAYGROUND/B.GATE	87.36
MELISSA WALKER					**$221.46**
1503TM		161519	54747	SHORTS FOR NURSES STATION	68.00
1503TM		161519	54748	NAME TAGS,RED TABLE CLOTHS	55.32
1503TM		161519	54749	MILEAGE 8/2-8/28/14	48.90
1503TM		161519	54750	MILEAGE 7/8-7/31/14	49.24
KARA YATES					**$220.20**
WK081914		161297	54510	DAC TRAINING	117.00
WK090214		161344	54624	WKAES MEETING	103.20
CULINARY INNOVATION					**$220.00**
WK082514		161308	54529	COOKING CLASS	220.00
MSC					**$217.20**
1503/JMW		161737	57479494	CUTTING TOOL BITS,GROOVE TOOLS	217.20
SAM'S CLUB/GEMB					**$216.17**
WK090214		161339	54626	FOOD FOR BACKPACK PROGRAM	216.17
JEFF GIVENS					**$215.83**
WK090814		161359	54653	KACTE SUMMER CONFERENCE	150.76
WK090814		161359	54684	SREB CONF.	65.07
J.W. PEPPER					**$209.99**
1503SBDM		161558	08637074	CHOIR MATERIALS	209.99
DISCOUNT RUBBER STAMPS					**$208.75**

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DISCOUNT RUBBER STAMPS					**$208.75**
1503SBDM		161544	D95258	SELF INKING STAMPS	208.75
PINNACLE COMPUTER SERVICES					**$203.00**
1503SBDM		161582	46051	EPSON REPLACEMENT BULB	203.00
EDHELPER					**$199.90**
1503SBDM		161546	901693006539	SCHOOL LICENSES	199.90
MUSIC EXPRESS					**$195.00**
1503SBDM		161570	33345901	MUSIC EXPRESS MAGAZINE	195.00
AMBER CHANDLER					**$191.82**
WK090814		161350	54679	HOMELESS TRAINING	191.82
PARRISH SHOP & SALES					**$190.60**
1503/JMW		161747	C46989	LANDSCAPING MATERIALS	190.60
SANDY PRITCHETT					**$190.42**
1503TM		161490	54702	MILEAGE 7/30-8/29/14	190.42
BAUDVILLE-DESKTOP PUBLISHING					**$189.79**
1503/JMW		161632	2741234	AWARD BOARD	189.79
DEMPEWOLF FORD					**$188.19**
1503/JMW		161664	163211	MANIFOLD,SCREW AN	188.19
ACE EDUCATIONAL SUPPLIES, INC.					**$187.09**
1503TM		161394	138652	BALONEY GAMES,BLURT,CHARADES F	187.09
GREG PIRTLE					**$186.40**
1503SBDM		161584	54516	FRAMES	17.36
1503SBDM		161584	54658	WKCA FALL MTG	169.04
FISHER SCIENTIFIC					**$185.95**
1503SBDM		161551	6019557	SPARK TIMERS,MAGNIFIERS	185.95
NATURES GIFT STORE					**$182.75**
1503SBDM		161574	1408274	LADY BUG KIT,BUTTERFLY KITS	182.75
HAYLEY BROWN					**$179.40**
WK082514		161307	54533	TEACCH TRAINING	179.40
RITE-AID PHARMACY					**$175.09**
1503tm		161816	1229157	MEDICATION FOR STUDENT/B.GATE	175.09
EMERGE IT SOLUTIONS, LLC					**$169.69**
1503SBDM		161550	44953	BATTERIES	169.69
EMILY BUELOW					**$163.19**
1503/JMW		161637	54737	TRAVEL 8/20/14-9/3/14	114.70
WK090814		161348	54693	ALT ASSESS TRNG	48.49
HCHS ATHLETICS					**$160.00**
WK082514		161311	54539	2 FOOTBALL SEASON PASSES	160.00
BEST ONE TIRE & SERVICE					**$159.48**
1503/JMW		161633	240037683	VEHICLE REPAIRS	159.48
SANDRA NELSON					**$158.38**
WK090214		161334	54564	CTE SUMMER CONF.	158.38
LEARN WITHOUT LIMITS, LLC					**$158.00**
1503SBDM		161569	20371	TEACHER PRO LICENSE	79.00
1503TM		161470	21046	MOBY MAX LICENSE	79.00
TOELLE'S AUTO PARTS, INC.					**$150.45**
1503/JMW		161794	70448	REPAIR PARTS	1.75
1503/JMW		161794	70484	REPAIR PARTS	131.71
1503/JMW		161794	70519	POWER STEERING FLUID	16.99

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AdvancED					**$150.00**
WK090214		161325	54617	KARA YATES REGISTRATION	150.00
CARSON-DELLOSA					**$149.75**
1503SBDM		161535	400877	CUT-OUTS,LETTERS,BORDERS,BOOKM	149.75
STUART JONES					**$147.61**
WK081914		161289	54513	CTE SUMMER CONF.	147.61
BUFFY HOUSE					**$147.28**
WK090214		161331	54560	KTIP TRNG	147.28
CENTRAL STATES BUS SALES, INC.					**$146.53**
1503/JMW		161648	IN246629	DOOR HANDLE	21.88
1503/JMW		161648	IN246799	HOOD LATCH	124.65
IBS OF NORTHWEST KY					**$146.10**
1503/JMW		161707	10084289	REPAIR MATERIALS	146.10
ACHIEVEMENT PRODUCTS, INC.					**$145.88**
1503/JMW		161616	D19864400001	RECORD BOOKLET SET,PROFILE/SUM	145.88
NANCY BROWN					**$144.52**
WK090814		161347	54678	CTE CONF.	144.52
KYACAC					**$140.00**
1503SBDM		161566	03007	N.GRACE/R.HEATH REGISTRATIONS	35.00
1503SBDM		161566	03014	NATHAN GRACE MEMBERSHIP	10.00
1503SBDM		161566	03015	AMBER THOMAS MEMBERSHIP	35.00
1503SBDM		161566	03016	STEPHEN WELCH MEMBERSHIP	10.00
1503SBDM		161566	03020	GINGER CHRISTIE MEMBERSHIP	10.00
1503SBDM		161566	03022	ROBYN GALLOWAY MEMBERSHIP	10.00
1503SBDM		161566	03023	PHYLLIS JOHNSON MEMBERSHIP	10.00
1503SBDM		161566	03024	RACHEL HEATH MEMBERSHIP	10.00
1503SBDM		161566	03027	MARTIE GREGORY MEMBERSHIP	10.00
KENTUCKY STATE TREASURER					**$135.00**
WK081914		161291	54507	D.CHAMBERS/E.PIKE CAN CHECKS	20.00
WK082214		161301	54522	B.SLOAN CAN CHECK	10.00
WK082514		161312	54544	C.JOINER CAN CHECK	10.00
WK090214		161333	54562	BIRTH CERTIFICATE COPIES	40.00
WK090214		161333	54563	BIRTH CERTIFICATE COPY	10.00
WK090214		161333	54614	BIRTH CERTIFICATE COPY	10.00
WK090814		161366	54651	CAIRO CHILDCARE LICENSE	25.00
WK090814		161365	54652	C.SKAGGS CAN CHECK	10.00
RICHARD HILTON					**$134.64**
1503/JMW		161701	54683	TRAVEL 8/8/14-8/28/14	30.96
WK090214		161330	54558	GRREC TRT MEETING	103.68
TRACY RUTLEDGE					**$133.83**
1503TM		161500	54640	REIMBURSE MANIPULATIVES,PRIZES,CANDY	133.83
STACIA WOLF					**$132.72**
1503TM		161522	54667	AUGUST TRAVEL	132.72
MIKE VILLINES					**$130.00**
WK082514		161317	465	B.AUSTILL/T.EVANS TRAININGS	130.00
RIVER PARK CENTER					**$130.00**
1503TM		161498	23678114	TWO BROTHERS DIVIDED BY WAR	65.00
1503TM		161498	23688114	FREEDOM TRAIN	65.00
AMANDA FARHAR					**$129.60**
WK090814		161356	54656	KTIP WORKSHOP	129.60
CHRISTINE MAXWELL					**$127.68**
1503/JMW		161728	54686	TRAVEL 8/7/14-8/29/14	127.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHELLE HILLENBRAND					**$126.96**
1503TM		161443	54698	MILEAGE 7/30-8/29/14	126.96
DANNY'S					**$125.00**
1503TM		161415	192372	CLEAN MIGRANT VAN	125.00
CHARLOTTE BAUMGARTNER					**$124.22**
WK090814		161346	54665	SIVIC SOLUTIONS-SBAC	124.22
NANCY POELLOT					**$123.74**
1503TM		161488	54638	HOME VISITS 8/6/14-8/13/14	102.14
1503TM		161488	54639	HOME VISITS 8/14/14-8/22/14	21.60
DISCOUNT SCHOOL SUPPLY					**$119.83**
1503TM		161419	P31832960101	PAPER FRAMES	119.83
SHERI PAIGE O'NAN					**$119.04**
WK081914		161292	54508	KASA TRAVEL	119.04
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$119.00**
1503/JMW		161620	54559	DISPENSERS,ODOR CONTROL	119.00
PHONAK CORP.					**$118.39**
1503TM		161487	5150039286	CREDIT- 5198679457	(368.39)
1503TM		161487	5150039288	AUDIO SHOES	268.39
1503TM		161487	5150472812	AUDIO SHOES	218.39
ZEE CRAFT TECH					**$118.00**
1503SBDM		161612	33679	WIRELESS ENHANCER REPAIRS	118.00
KIMBERLY WHITE					**$117.28**
WK082514		161318	54547	EDS PROFESSIONAL LEARNING LABS	79.68
WK090214		161343	54184	MORGANFIELD/GR LEVEL CURRICULUM	27.60
WK090214		161343	54185	BRIGANCE TRAINER OF TRAINERS	10.00
TRACEY EZELL					**$115.20**
1503TM		161424	54726	MILEAGE 8/6-8/29/14	115.20
KET					**$115.00**
1503TM		161456	10970	DRAMA ARTS TOOLKIT, MUSIC ARTS	115.00
DAVID LYONS					**$113.43**
WK090814		161367	54666	ALTERNATE K-PREP TRAINING	113.43
SARAH CAREY					**$112.56**
1503/JMW		161644	54680	TRAVEL 8/6/14-8/29/14	112.56
HAL HEN					**$112.50**
1503TM		161434	0532179	HEARING AID CLEANER, CLEAN AID	112.50
MARY COX					**$111.36**
1503TM		161411	54661	AUGUST TRAVEL	111.36
PAPA JOHN'S PIZZA					**$110.50**
1503/JMW		161745	54611	PIZZA	48.00
1503/JMW		161745	S00519143693	PIZZA	62.50
CENTURYLINK					**$109.98**
WK081914		161279	1309031758	Voice Services and Hardware -	30.34
WK090814		161349	1312305777	Voice Services and Hardware -	79.64
JAIMEE DEVOUS					**$109.92**
1503TM		161418	54567	MILEAGE 8/6-8/13/14	109.92
POSITIVE PROMOTIONS					**$109.38**
1503TM		161489	05044167	MAKING A DIFFERENCE LANYARDS	109.38
JO SWANSON					**$108.72**
WK090214		161341	54627	KLA/PGES TRAINING	108.72
SHOWPLACE CINEMA					**$107.50**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHOWPLACE CINEMA					**$107.50**
1503TM		161504	54663	PLANES MOVIE-SEARCH AND RESCUE	107.50
LS&S GROUP					**$105.70**
1503TM		161464	532102A	DOME MAGNIFIER	93.80
1503TM		161464	532102B	DOME MAGNIFIER	11.90
BRIAN VANDIVER					**$102.00**
WK081914		161296	54509	ASE CERTIFICATION	102.00
NANCY SATTERFIELD					**$101.96**
WK090214		161340	54615	MATH ACHIEVEMENT TRNG	101.96
COMMUNITY CARE NETWORK					**$101.65**
1503/JMW		161651	4573	DOT PHYSICALS	101.65
HCHS YEARBOOK					**$100.00**
1503/JMW		161693	54643	YEARBOOK AD	100.00
CLARKE DETROIT DIESEL-ALLISON					**$98.17**
1503/JMW		161650	C10601435901	SENSOR ASSEMBLY	98.17
JOHNSTONE SUPPLY					**$97.51**
1503/JMW		161711	099312	EZ-JECT KIT	97.51
RACHEL RAY					**$96.00**
WK090214		161337	54565	BRIGANCE SCREENING	96.00
GOLDEN GLAZE BAKERY					**$95.88**
1503TM		161433	54713	DONUTS & MUFFINS FOR MUFFIN WI	95.88
PIRANHA SHREDDING AND RECYCLING					**$95.50**
1503SBDM		161583	97106	SHRED MATERIALS	95.50
JOHN D. HAYNES					**$95.00**
1503/JMW		161691	54585	TRAVEL 8/15/14	5.00
1503/JMW		161691	54586	TRAVEL 8/16/14	5.00
1503/JMW		161691	54587	TRAVEL 8/23/14	10.00
WK090814		161362	54677	FUEL	75.00
SAMANTHA SIGLER					**$94.08**
1503TM		161505	54528	MILEAGE 7/29-8/7/14	94.08
TIME WARNER CABLE					**$88.28**
WK090214		161342	54623	Voice Services and Hardware -	88.28
SHANNON SAWYER					**$87.90**
1503TM		161501	54571	MILEAGE 8/8-8/13/14	87.90
VISA					**$86.00**
WK090814		161372	54692	R.HOPF/CTE CONF - BAILEY'S	86.00
SPACE RENTAL COMPANY					**$85.00**
1503/JMW		161776	43857	STORAGE BUILDING RENTAL/TECHNO	85.00
MARY M. ELLIS					**$80.00**
1503/JMW		161667	695656	20 NAMETAGS	80.00
ALPHA GRAPHICS					**$79.76**
1503SBDM		161525	94510	COMMUNITY ENTRANCE SIGN	79.76
NATALIE REYNOLDS					**$78.40**
1503TM		161495	54527	MILEAGE 8/6-8/13/14	31.20
WK090814		161369	54689	NEW TEACHER ALT. ASSES,SBAC TRNG, HOME '	47.20
MALLORY HART					**$78.24**
1503TM		161435	54695	MILEAGE 8/4-8/28/14	78.24
ELECTRIC MOTORS, INC.					**$78.01**
1503/JMW		161668	158793	TRANSFORMER -POWER CONTROL	78.01

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY SCHOOL FOR THE BLIND					**$75.00**
1503TM		161455	GATEWAY2014	21 ANNUAL GATEWAY TO INDEPENDE	75.00
ELITE SCREEN PRINTING					**$73.50**
1503SBDM		161548	2729	VINYL	73.50
CARDINAL ICE EQUIP CO					**$73.00**
1503/JMW		161641	0146761IN	EVAP.TOP MOLDING KIT	73.00
A T & T MOBILITY					**$70.12**
WK090214		161323	54619	Voice Services and Hardware -	70.12
LEARNING RESOURCES, INC.					**$69.27**
1503TM		161462	2009469	FIRST GR VOCAB CARDS, PHOTO CA	69.27
DEBORAH HAUKE					**$68.16**
1503TM		161438	54696	MILEAGE 8/8-8/29/14	68.16
MAYER-JOHNSON, LLC					**$66.95**
1503TM		161466	WEBI55786	CARBONLESS PAPER	66.95
TERESA MATTINGLY					**$66.00**
1503TM		161465	54699	MILEAGE 8/5-8/29/14	66.00
VICTORIA DENEAL					**$65.50**
1503TM		161417	54523	CLASSROOM SUPPLIES	65.50
JESSICA OBERT					**$65.32**
1503TM		161477	54700	MILEAGE 8/6-8/29/14	65.32
ROB RICH					**$64.99**
1503TM		161496	54570	FOOTBALL CLEATS FOR STUDENT	64.99
BRADFORD SUPPLY CO					**$63.80**
1503/JMW		161636	1688940	MALE ADAPTERS,TEES,RECTORSEAL	63.80
INVIRONMENTAL TECHNOLOGIES, LLC					**$63.00**
1503/JMW		161708	60759	OIL FILTERS	63.00
HENDERSON COUNTY HEALTH DEPT.					**$63.00**
1503/JMW		161695	54569	R.MINTON TETANUS SHOT	63.00
SHERRI HOGG-HAZELWOOD					**$61.20**
1503TM		161444	54697	MILEAGE 8/4-8/29/14	61.20
KYNDLE					**$60.00**
1503/JMW		161720	43839	KYNDEL BREAKFAST MEETING	60.00
EZELL HARDING CHRISTIAN SCHOOL					**$60.00**
WK090214		161329	54621	HCHS TOURNAMENT REGISTRATION	60.00
PRIORITY ONE FIRE & SECURITY, LLC					**$60.00**
1503/JMW		161759	9427	RECONDITION FIRE EXTINGUISHER	60.00
GCS SERVICE, INC.					**$59.98**
1503/JMW		161682	93486518	KNIVES	59.98
ASHLEY B BAILEY					**$59.90**
1503TM		161401	54659	CONTINUING ED	59.90
JENNIFER WALTERS					**$59.52**
1503/JMW		161803	54736	TRAVEL 8/15/14-9/4/14	59.52
ELAINE CUNNINGHAM					**$59.04**
1503/JMW		161658	54673	ELL TRAVEL 8/6/14-8/28/14	59.04
APRIL PERRY					**$58.18**
1503TM		161486	54701	MILEAGE 8/6-8/29/14	58.18
TONY W FANOK					**$58.08**
1503TM		161426	54703	MILEAGE 7/22-8/22/14	58.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MADISON SEWELL					**$57.80**
1503/JMW		161772	54612	LAW & POLICY OF SENTENCES & CORRECTIONS	57.80
ANTHONY MELVIN					**$57.00**
1503TM		161468	54745	PASS REWARDS	57.00
FEDEX					**$56.17**
1503/JMW		161674	276302003	SHIPPING CHARGES	27.32
WK081914		161283	274072807	SHIP PROJECTOR/HCHS	28.85
JAMIE BOEGLIN					**$54.72**
WK082514		161306	54543	PIMSER	54.72
AMANDA LACER					**$54.42**
WK082514		161313	54546	KDE TEDS TRNG	54.42
CLT COMPUTER					**$54.12**
1503SBDM		161572	IN3626761	BULB	54.12
ASCD					**$54.00**
1503SBDM		161529	0011741178	MEMBERSHIP	54.00
LAURA M. FREEMAN					**$53.76**
1503/JMW		161678	54647	HH TRAVEL 8/20/14-9/2/14	53.76
SANDI HAZELWOOD					**$52.60**
1503TM		161441	54714	MILEAGE 8/4-8/29/14	52.60
CINTAS FIRST AID & SAFETY					**$51.35**
1503/JMW		161649	8401409571	HEALTH/FIRST AID SUPPLIES	51.35
SHERWIN-WILLIAMS					**$51.28**
1503/JMW		161773	47343	QP GUN FILTER,DRAWSTRING	23.15
1503/JMW		161773	50842	PAINT	28.13
JESSICA FENTRESS					**$50.46**
1503TM		161428	54711	MILEAGE 8/6-8/13/14	50.46
MONESSA CURRY					**$50.00**
1503/JMW		161660	54566	TEXTBOOK REIMBURSEMENT	50.00
NICOLE ELLIS					**$50.00**
1503/JMW		161670	54568	TEXTBOOK REIMBURSEMENT	50.00
ALLISON K FOWLER					**$50.00**
1503/JMW		161677	54577	TEXTBOOK REIMBURSEMENT	50.00
BRIAN BAILEY					**$49.99**
1503/JMW		161630	54574	iPAD VIDEO ADAPTER	49.99
LYNDA WATHEN					**$49.44**
1503/JMW		161805	54724	HH TRAVEL 8/14/14-8/29/14	46.08
1503/JMW		161805	54734	HH TRAVEL 9.2/14-9/3/14	3.36
BALFOUR					**$48.00**
1503TM		161402	852	CAP & GOWN FOR STUDENT	48.00
CARQUEST OF HENDERSON					**$47.45**
1503/JMW		161646	5042165884	WHEEL NUTS,WHEEL STUDS	10.47
1503/JMW		161646	5042166198	OXYGEN SENSOR SOCKET,PITMAN AR	36.98
CMS MAGNETICS, INC.					**$45.79**
1503SBDM		161539	85935	MAGNET NAME BADGES	45.79
AUDUBON AREA RESOURCE/REFERRAL					**$45.00**
WK090214		161327	201400000120	BETTY BELL TRAININGS	15.00
WK090214		161327	20140000105	BETTY BELL TRAININGS	30.00
JULIE PERALTA					**$44.44**
1503/JMW		161754	54730	M.JONES HH TRAVEL 8/21/14-9/2/14	10.18
1503/JMW		161754	54731	C.BUCKMAN HH TRAVEL 8/26/14-9/3/14	25.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JULIE PERALTA					**$44.44**
1503/JMW		161754	54732	B.BLAKE HH TRAVEL 9/2/14	8.54
JUDITH WHOBREY					**$42.99**
1503/JMW		161808	54603	TRAVEL 8/1/14	5.00
1503/JMW		161808	54604	TRAVEL 8/2/14	5.00
1503/JMW		161808	54605	TRAVEL 8/4/14	5.00
1503/JMW		161808	54606	TRAVEL 8/17/14	5.00
1503/JMW		161808	54607	TRAVEL 8/9/14	11.64
1503/JMW		161808	54609	TRAVEL 8/21/14	6.35
1503/JMW		161808	54610	TRAVEL 8/23/14	5.00
HEATHER DOOLEY					**$42.72**
1503TM		161420	54710	MILEAGE 8/11-8/13/14	42.72
JOHN PAYNE					**$40.78**
1503/JMW		161748	54593	TRAVEL 8/15/14-8/24/14	40.78
HARBOR FREIGHT #89					**$40.49**
1503/JMW		161689	668161	SCREWDRIVER SET,TIE STRAPS,EYE	40.49
O.V.E.C.					**$40.00**
WK090214		161336	54573	P.SPENCER/L.BURKE TRAININGS	40.00
GRAVES COUNTY BOARD OF EDUCATION					**$40.00**
1503/JMW		161688	54637	WKAES MEMBERSHIP DUES	40.00
STINSON BROS. WELDING SER					**$40.00**
1503/JMW		161781	93301	BUS DOOR REPAIRS	40.00
OMNICOR, INC.					**$39.05**
1503TM		161479	72309	BIG COUNT BOX - WIKKI STIX	39.05
EDUCATIONAL DESIGN, LLC					**$39.00**
1503SBDM		161547	10385	CC PENSIEVE SUBSCRIPTION	39.00
TIMOTHY W BARRON					**$39.00**
WK081914		161277	54496	CDL PERMIT,TEST,LICENSE	39.00
CARLA G HAYNES					**$38.84**
1503TM		161439	54550	MILEAGE 7/30-8/20/14	27.84
WK090814		161361	54688	NEW TEACHER ALT. ASSESS OVERVIEW	11.00
INDEPENDENT STATIONERS					**$37.70**
1503SBDM		161557	IN000443915	SPIRAL NOTEBOOKS	37.70
AMERICAN PRINTING HOUSE					**$37.00**
1503TM		161398	913323	POP A CELL, BRAILLE WRITING DO	37.00
PASCO SCIENTIFIC					**$37.00**
1503SBDM		161580	532241	REPLACEMENT BELT	37.00
TINA WHITLOW					**$36.48**
1503/JMW		161807	54613	TEXTBOOK REIMBURSEMENT	36.48
ZEE MEDICAL SERVICE					**$36.05**
1503/JMW		161812	0101306815	HEALTH SUPPLIES	36.05
JACOB DOWDY					**$36.00**
WK081914		161282	54505	REIMBURSE SUB PHYSICAL	36.00
LISA ZOLLNER					**$36.00**
WK090214		161345	54625	REIMBURSE SUB PHYSICAL	36.00
JENNIFER CHANDLER					**$36.00**
WK090814		161351	54648	REIMBURSE SUB PHYSICAL	36.00
SUE ELLEN PAYNE					**$34.60**
1503/JMW		161749	54594	TRAVEL 8/15/14	13.03
1503/JMW		161749	54595	TRAVEL 8/22/14	8.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUE ELLEN PAYNE					**$34.60**
1503/JMW		161749	54596	TRAVEL 8/24/14	13.03
ANGELA MARKSBERRY					**$34.01**
WK090814		161368	54655	PIMSER CONFERENCE	34.01
LARRY SOHNE					**$33.86**
1503/JMW		161775	54598	TRAVEL 8/9/14	13.86
1503/JMW		161775	54599	TRAVEL 8/12/14	5.00
1503/JMW		161775	54600	TRAVEL 8/14/14	5.00
1503/JMW		161775	54601	TRAVEL 8/23/14	10.00
CATHERINE FERNANDEZ					**$32.64**
1503/JMW		161675	54722	TRAVEL 8/6/14-8/29/14	32.64
O'DANIELS FLOWER SHOP					**$32.00**
1503TM		161476	304043	BALLOONS/PARENT 101 NIGHT	32.00
HENDERSON COUNTY TREASURER					**$30.00**
WK090814		161363	54676	LICENSES/REGISTRATIONS	30.00
AUDUBON AREA COMMUNITY SERVICES					**$30.00**
1503/JMW		161628	54735	BEVERLY COFFMAN TRAININGS	30.00
ROBIN COWAN					**$29.62**
1503/JMW		161654	54642	HH TRAVEL 8/13/14-8/28/14	29.62
TEACHERS PAY TEACHERS					**$29.49**
1503SBDM		161605	9340164	MIF VOC.CARDS,INTERACTIVE NOTE	29.49
LAURA A. MOORE					**$28.80**
1503TM		161471	54721	MILEAGE 8/7/14	28.80
NATIONAL READING STYLE INSTITUTE					**$27.95**
1503TM		161473	INV340915	COLORED OVERLAY	27.95
JANYNA RUSSELBURG					**$27.74**
1503TM		161499	54746	SET OF TALK POINT	27.74
ANGELA WHITBY					**$26.88**
1503/JMW		161806	54675	ELL TRAVEL 8/6/14-8/28/14	26.88
ANDREA DICKENS					**$26.40**
1503/JMW		161666	54668	HH TRAVEL 8/15/14-8/22/14	15.84
1503/JMW		161666	54669	HH TRAVEL 8/25/14-8/29/14	10.56
STACEY RIDEOUT					**$25.33**
WK090814		161370	54690	CTE SUMMER CONF.	25.33
AMYE R. LONDON					**$23.46**
1503FS		161383	6092014	ADJ. SUMMER FEEDING TRAVEL	23.46
SCOTTY'S LAWN EQUIPMENT SALES/SERV					**$22.71**
1503/JMW		161771	405044	BLADE EDGER	22.71
ALICIA MAYS					**$22.08**
1503/JMW		161729	54674	ELL TRAVEL 8/20/14-8/29/14	22.08
FRANKLIN COVEY CO.					**$20.46**
1503TM		161431	81958980	WIRE NOTEBOOK	20.46
FEDERAL EXPRESS FREIGHT					**$19.07**
1503TM		161427	276302003	B.STODDARD/KDE	19.07
BUTCH & BILLY'S DIESEL					**$16.97**
1503/JMW		161639	77649	SPARK PLUG	16.97
EDWARD A HAZELWOOD					**$15.00**
1503/JMW		161692	54588	TRAVEL 8/15/14	5.00
1503/JMW		161692	54589	TRAVEL 8/23/14	5.00
1503/JMW		161692	54590	TRAVEL 8/25/14	5.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MAC GRACE					**$15.00**
1503/JMW		161686	54579	TRAVEL 8/9/14	5.00
1503/JMW		161686	54580	TRAVEL 8/21/14	5.00
1503/JMW		161686	54581	TRAVEL 8/25/14	5.00
GINA MABREY					**$14.40**
1503/JMW		161726	54685	TRAVEL 8/8/14-8/19/14	14.40
GINGER WADDLE					**$12.69**
1503/JMW		161802	54602	TRAVEL 8/9/14	12.69
AIRHYDRO POWER					**$11.84**
1503/JMW		161619	9520866	AIR HOSE REPAIRS	11.84
MORRIS DENTON					**$10.91**
1503/JMW		161665	54575	TRAVEL 8/18/14	5.00
1503/JMW		161665	54576	TRAVEL 8/21/14	5.91
MISTY KING					**$10.08**
1503TM		161457	54720	MILEAGE 8/8/14	10.08
KATRENA LEE					**$10.00**
1503/JMW		161722	54591	TRAVEL 8/15/14	5.00
1503/JMW		161722	54592	TRAVEL 8/23/14	5.00
INDIANA STATE DEPT. OF HEALTH					**$10.00**
WK090214		161332	54561	COPY OF BIRTH CERTIFICATE/B.G.	10.00
DEBORAH SAMPLES					**$5.00**
1503/JMW		161768	54597	TRAVEL 8/23/14	5.00
LEEA GAITHER					**$5.00**
1503/JMW		161679	54578	TRAVEL 8/23/14	5.00
KEVIN ZAMORA					**$2.64**
1503/JMW		161811	54646	TRAVEL 7/22/14	2.64
A T & T ONE NET SERVICE					**$1.35**
WK082514		161305	1160466114	Voice Services and Hardware -	1.27
WK082514		161305	1259969993	Voice Services and Hardware -	0.08

Grand Total Paid Warrants: **$2,544,132.66**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
082514WK	622.82
1501CCFR	13.78
1502CCWI	407,106.19
1502FRCC	23,472.26
1502wire	451,082.46
1503/JMW	602,807.90
1503FS	313,620.52
1503jw	363.30
1503SBDM	90,405.60
1503tm	146,306.74
1503wir	338,085.92
wir1502	5,000.00
WK081914	15,778.44
WK082214	97,921.20
WK082514	6,738.69
WK082614	31,951.11
WK090214	6,230.58
WK090814	6,625.15
Grand Total Paid Warrants for Approval:	**$2,544,132.66**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,038,172.92
2	State & Federal Grants	154,529.71
360	Construction Proiects	27,000.00
51	Child Nutrition	314,740.35
52	Unknown	9,689.68
Grand Total:		**$2,544,132.66**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________