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: ***September 16, 2014*** ***and*** ***October 20, 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					**$547,646.34**
1503WIRE		92308	54843	FEDERAL TAXES 9/25/14 PAYROLL	273,450.61
1503WIRE		92309	54844	FICA/MEDICARE 9/25/14 PAYROLL	68,906.62
1504wir		92314	55090	FEDERAL TAXES 10/10/14 PAYROLL	73,099.61
1504wir		92315	55091	FICA/MEDICARE 10/10/14 PAYROLL	132,189.50
KY STATE TREAS-TCHR RET					**$452,419.02**
1503CCWI		11050	54858	CERTIFIED KTRS PAYMENT 9/25/14 PAYROLL	429,180.11
1503CCWI		11051	54859	CERTIFIED KTRS 9/25/14 PAYROLL	1,031.70
1503WICC		11049	54776	KTRS 9/10/1 CLASSIFIED PAYROLL	22,207.21
HOUGHTON-MIFFLIN CO.					**$223,633.11**
1504/JMW		162267	950539426	MIF STUDENT WORKBOOKS/SPOTTSVI	10,151.60
1504/JMW		162267	950539431	MIF STUDENT WORKBOOKS/B.GATE	12,385.50
1504/JMW		162267	950541794	SCIENCE TEXTBOOKS/B.GATE	43,772.90
1504/JMW		162267	950541799	SCIENCE TEXTBOOKS/NMS	47,806.65
1504/JMW		162267	950541803	LANGUAGE ARTS TEXTBOOKS/NMS	4,231.60
1504/JMW		162267	950543234	JOURNEYS & MIF TEACHER EDITION	3,070.73
1504/JMW		162267	950545307	JOURNEYS & MIF TEACHER EDITION	560.33
1504/JMW		162267	950545312	7TH GR MIF TEXTBOOKS/NMS	2,203.50
1504/JMW		162267	950550639	LANGUAGE ARTS TEXTBOOKS/NMS	2,896.00
1504/JMW		162267	950558492	JOURNEYS & MIF TEACHER EDITION	745.61
1504/JMW		162267	950558494	JOURNEYS & MIF TEACHER MATERIA	659.61
1504/JMW		162267	950570273	SCIENCE TEXTBOOKS/NMS	3,241.85
1504/JMW		162267	950575256	JOURNEYS & MIF TEACHER EDITION	68.15
1504/JMW		162267	950578620	SCIENCE TEXTBOOKS/B.GATE	9,551.56
1504/JMW		162267	950578623	SCIENCE TEXTBOOKS/NMS	6,833.20
1504/JMW		162267	950579224	SCIENCE TEXTBOOKS/HCHS	16,952.32
1504/JMW		162267	950583359	SCIENCE TEXTBOOKS/NMS	3,303.05
1504/JMW		162267	950613710	SCIENCE TEXTBOOKS/NMS	2,242.30
1504/JMW		162267	950614805	SCIENCE TEXTBOOKS/NMS	8,726.60
1504/JMW		162267	950645691	SCIENCE TEXTBOOKS/CAS	1,579.46
1504/JMW		162267	950792440	K-5 MATH TEXTBOOKS	12,267.88
1504/JMW		162267	950792441	K-5 TEXTBOOKS	7,289.50
1504/JMW		162267	950792442	K-5 MATH TEXTBOOKS	6,286.40
1504/JMW		162267	950792443	K-5 TEXTBOOKS	3,847.32
1504/JMW		162267	950801132	K-5 TEXTBOOKS	1,032.36
1504/JMW		162267	950810200	K-5 TEXTBOOKS	5,513.98
1504/JMW		162267	950812623	K-5 TEXTBOOKS	204.90
1504/JMW		162267	950812624	K-5 MATH TEXTBOOKS	295.73
1504/JMW		162267	950812625	K-5 TEXTBOOKS	591.48
1504/JMW		162267	950852986	K-5 MATH TEXTBOOKS	667.12
1504/JMW		162267	950852987	K-5 TEXTBOOKS	860.80
1504/JMW		162267	950852988	K-5 MATH TEXTBOOKS	1,542.40
1504/JMW		162267	950856701	K-5 TEXTBOOKS	1,503.60
1504/JMW		162267	950863674	K-5 MATH TEXTBOOKS	344.32
1504/JMW		162267	950863675	K-5 TEXTBOOKS	205.00
1504TM		162020	950810201	WRITE IN READERS 4TH & 5TH GR	197.80
CRS ONESOURCE					**$207,270.17**
1504/JMW		162222	5946274	FOOD	194.40
1504/JMW		162222	5948427	TATER BUCKS,CRISPITOS,MAC & CHEESE,MUFF	157.60
1504/JMW		162222	5949261	PIZZA,CHICKEN RINGS,CRISPITOS,BREAD STICK	268.37
1504/JMW		162222	2433019	CREDIT SHORTED PRODUCT	(22.75)
1504/JMW		162222	2435239	SALTINE CRACKERS	99.90
1504/JMW		162221	5941673	PEACHES,RAVIOLI,CORN,MACARONI,	64.10
1504/JMW		162222	5942788	APPLESSAUCE,NUTRI-GRAIN BARS,P	19.25
1504/JMW		162222	5942917	BREADSTICKS	58.25
1504/JMW		162222	5942920	PRETZELS	49.00
1504/JMW		162222	5945059	MUFFINS,TEDDY GRAHAMS	33.90
1504/JMW		162222	2419955	CHEESE,SALSA,CRACKERS,CEREAL,T	120.02

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CRS ONESOURCE					**$207,270.17**
1504/JMW		162221	2421404	PEACHES,RAVIOLI,CORN,MACARONI,	188.65
1504/JMW		162222	2422887	STRING CHEESE,YOGURT,POPTARTS,	136.27
1504/JMW		162222	2422892	SLICED PEACHES	37.56
1504/JMW		162222	2422913	APPLESSAUCE,NUTRI-GRAIN BARS,P	116.72
1504/JMW		162222	2423097	POPTARTS,GRANOLA,FOOD TRAYS	95.55
1504/JMW		162222	2423102	SUNFLOWER SEEDS,STRING CHEESE,	180.47
1504/JMW		162221	2424659	PEACHES,RAVIOLI,CORN,MACARONI,	78.26
1504/JMW		162222	2425977	MUFFINS,TEDDY GRAHAMS	21.00
1504/JMW		162222	2427624	PEAS,PINEAPPLE,GR BEANS,RAVIOLI,ANIMAL CI	253.40
1504/JMW		162222	2428858	ANIMAL CRACKERS,YOGURT,SNACKS	175.98
1504/JMW		162222	2428864	CREAMER,SUGAR,DINNER NAPKINS	97.70
1504/JMW		162222	2428870	YOGURT,KETCHUP,NACHO-CHEESE CU	125.75
1504/JMW		162222	2428914	STRING CHEESE,YOGURT,KETCHUP	81.11
1504/JMW		162222	2430707	FOOD,GLOVES,FOOD TRAYS	126.10
1504/JMW		162222	2430708	YOGURT	22.30
1504/JMW		162222	2431921	STRING CHEESE,APPLESAUCE,SNACK	274.83
1504/JMW		162222	2431929	FOOD,GLOVES	219.71
1504/JMW		162222	2431930	STRING CHEESE,POPTARTS,COOKIES	118.47
1504/JMW		162222	2431937	FOOD,TRAYS,BOWLS,SPOONS	402.78
1504FS		161961	2432291	MILK COOLERS	55,325.00
1504FS		161962	3299	Food and Supplies	147,798.37
1504TM		161993	5936508	HOT DOGS,BUNS	51.50
1504TM		161993	5945700	GARLIC TOAST	74.25
1504TM		161993	2425985	SPAGHETTI SAUCE, PASTA,FOAM PL	96.50
1504TM		161993	2426827	SALAD MIX	76.00
1504TM		161993	2413877	CHIPS	53.90
KENTUCKY RETIREMENT SYSTEMS					**$199,866.38**
1504wir		92316	55092	SEPT 2014 CERS CONTRIBUTIONS	199,866.38
KENTUCKY STATE TREASURER					**$135,077.47**
1503WIRE		92310	54845	STATE TAXES 9/25/14 PAYROLL	99,432.02
1504wir		92313	55089	STATE TAXES 10/10/14 PAYROLL	35,645.45
CITY OF HENDERSON					**$96,417.51**
WK091614		161823	54758	UTILITY ASSISTANCE #309516800	100.00
WK092214		161844	54781	UTILITIES (AUG 2014)	95,913.36
WK092914		161874	54829	UTILITY ASSIST #226665000	100.00
WK100614		161909	54873	UTILITIES	204.15
WK100614		161910	54886	#420032400 49679.ASSITANCE	100.00
HERITAGE PETROLEUM, LLC					**$84,226.65**
1504/JMW		162260	0079043	UNLEADED FUEL	5,564.47
1504/JMW		162260	0080439	UNLEADED FUEL	3,771.44
1504/JMW		162260	0081577	UNLEADED FUEL	3,637.59
1504/JMW		162260	0713255	DIESEL FUEL	25,197.37
1504/JMW		162260	51432X	DIESEL FUEL	22,743.11
1504/JMW		162260	713341X	DIESEL FUEL	23,171.83
1504/JMW		162260	CL72782	DIESEL FUEL	140.84
PRAIRIE FARMS DAIRY					**$58,239.58**
1504/JMW		162329	0351262	MILK	25.40
1504/JMW		162329	0351314	MILK/JUICE	62.05
1504/JMW		162329	0351341	MILK	24.90
1504/JMW		162329	0351388	MILK	37.35
1504/JMW		162329	0351538	MILK	49.80
1504/JMW		162329	0351543	MILK	24.90
1504/JMW		162329	0351575	MILK/JUICE	62.05
1504/JMW		162329	0351586	MILK	75.30
1504/JMW		162329	0351644	MILK	37.65
1504/JMW		162329	0351680	MILK	37.35

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PRAIRIE FARMS DAIRY					**$58,239.58**
1504/JMW		162329	350882	MILK	21.70
1504/JMW		162329	351117	MILK	25.90
1504/JMW		162329	351220	MILK	25.40
1504/JMW		162329	351247	MILK	25.40
1504/JMW		162329	351263	LACTAID	3.12
1504/JMW		162329	351278	MILK	25.40
1504/JMW		162329	351319	MILK	49.80
1504/JMW		162329	351335	MILK	37.35
1504/JMW		162329	351338	MILK	49.80
1504/JMW		162329	351345	MILK	49.80
1504/JMW		162329	351348	MILK	75.30
1504/JMW		162329	351383	MILK	37.35
1504/JMW		162329	351391	MILK	37.35
1504/JMW		162329	351394	MILK	62.25
1504/JMW		162329	351399	MILK	49.80
1504/JMW		162329	351402	LACTAID,MILK	3.12
1504/JMW		162329	351453	MILK	75.30
1504/JMW		162329	351460	MILK	24.90
1504/JMW		162329	351487	MILK	76.20
1504/JMW		162329	351551	LACTAID,MILK	22.85
1504/JMW		162329	351584	MILK	49.80
1504/JMW		162329	351633	MILK	49.80
1504/JMW		162329	351635	MILK	37.35
1504/JMW		162329	351639	MILK	24.90
1504/JMW		162329	351641	MILK	24.90
1504/JMW		162329	351652	LACTAID,MILK	24.90
1504/JMW		162329	351674	MILK	74.70
1504FS		161967	P132J1	milk and icecream	56,634.71
1504TM		162055	9095905	ICE CREAM FOR PERFECT 9 ATTEND	103.68
DANCO CONSTRUCTION					**$48,468.35**
1504/JMW		162224	10	ROOFING/MISC PROJECTS AT NMS,S	48,468.35
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$44,243.75**
WK091614		161832	54770	SCHOOL DIST FIN SER 2013	44,243.75
BOB HOOK CHEVROLET, INC.					**$39,959.00**
1504/JMW		162195	150292	2015 CHEVROLET SILVERADO 3500	39,959.00
CHARRON SPORTS SERVICES, INC.					**$35,800.00**
1504/JMW		162210	10748	ALUMINUM STEPS/HANDRAILS @HCHS	35,800.00
ALPHA LASER					**$32,979.69**
1504/JMW		162180	IN242309	COPIER USAGE 6/9/14-7/8/14	20.52
1504/JMW		162180	IN242564	Printing Services - Classroom,	64.00
1504/JMW		162180	IN242567	Printing Services - Classroom,	52.00
1504/JMW		162180	IN242726	Printing Services - Classroom,	117.00
1504/JMW		162180	IN242727	Printing Services - Classroom,	387.98
1504/JMW		162180	IN242723	Printing Services - Classroom,	75.96
1504/JMW		162180	IN243068	Printing Services - Classroom,	112.00
1504/JMW		162180	IN243777	CSS HALLWAY COPIER USAGE 7/2/14-8/1/14	7.10
1504/JMW		162180	IN243820	CO COPIER USAGE 9/2/14-10/1/14	958.25
1504/JMW		162180	IN243821	COPIER USAGE 2/5/14-3/4/14	13.66
1504/JMW		162180	IN243824	COPIER USAGE 8/9/14-9/8/14	49.75
1504/JMW		162180	IN243103	INK CARTRIDGE	56.00
1504/JMW		162180	IN243191	COPIER USAGE7/9/14-8/8/14	44.79
1504/JMW		162180	IN243192	CSS HALLWAY COPIER USAGE 6/2/14-7/1/14	2.28
1504/JMW		162180	IN243446	COPIER USAGE 3/5/14-4/4/14	0.69
1504/JMW		162180	IN243447	COPIER USAGE 1/5/14-2/4/14	15.12
1504/JMW		162180	IN243662	HP Q5950A CARTRIDGE	89.00
1504SBDM		162098	IN243663	Printing Services - Classroom,	156.00

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ALPHA LASER					**$32,979.69**
1504SBDM		162098	IN243776	IR1330 USAGE 8/5/14-9/4/14	7.20
1504SBDM		162098	IN243193	5455 COPIER USAGE 6/17/14-7/16/14	14.13
1504SBDM		162098	IN243194	5598 COPIER USAGE 8/15/14-9/14/14	163.08
1504SBDM		162098	IN243195	5599 COPIER USAGE 8/15/14-9/14/14	9.83
1504SBDM		162098	IN243285	COPIER USAGE 6/5/14-7/4/14	0.04
1504SBDM		162098	IN243128	Printing Services - Classroom,	213.00
1504SBDM		162098	IN243189	IR 1330 USAGES 7/5/14-8/4/14	0.68
1504SBDM		162098	IN243190	IR1330 USAGE 5/5/14-6/4/14	5.06
1504SBDM		162098	IN242192	Printing Services - Classroom,	811.00
1504SBDM		162099	IN243996	LANIER PRO 8100EX/S.HEIGHTS	15,315.00
1504SBDM		162098	IN242900	REPAIRS TO COPIER	15.00
1504SBDM		162098	IN242960	Printing Services - Classroom,	25.00
1504SBDM		162098	IN242707	LANIER 7502SP COPIER/AB CHANDLER	10,640.00
1504SBDM		162098	IN242566	Printing Services - Classroom,	156.00
1504SBDM		162098	IN242311	COPIER USAGE 7/15/14-8/14/14	309.25
1504SBDM		162098	IN242312	Printing Services - Classroom,	28.99
1504SBDM		162098	IN242519	Printing Services - Classroom,	342.00
1504SBDM		162098	IN242520	Printing Services - Classroom,	212.00
1504SBDM		162098	IN242522	Printing Services - Classroom,	44.00
1504SBDM		162098	IN242523	Printing Services - Classroom,	50.00
1504SBDM		162098	IN242526	Printing Services - Classroom,	1,478.73
1504SBDM		162098	IN238889	REPAIRS	14.00
1504TM		161976	IN241743	CARTRIDGE	44.00
1504TM		161976	IN242083	BLACK TONER	49.00
1504TM		161976	IN243015	INK CARTRIDGES	208.00
1504TM		161976	IN243102	INK CARTS	184.00
1504TM		161976	IN242725	TONER	59.00
1504TM		161976	IN242310	2014-15 COPY 7/20-8/19/14	359.60
PIAZZA PRODUCE					**$32,507.66**
1504/JMW		162323	10474625	GRAPES,ORANGES,	56.90
1504/JMW		162323	10474634	GRAPES, ORANGES	45.35
1504/JMW		162323	10479313	APPLES,GRAPES,CARROTS	80.41
1504FS		161965	HKYSCH	PRODUCE	32,325.00
KENERGY					**$32,450.02**
1504/JMW		162280	55077	UTILITIES	184.31
WK092214		161851	54783	UTILITIES	90.61
WK092914		161886	54837	UTILITY ASSIST/4155807814	155.00
WK101414		161953	55063	UTILITIES	32,020.10
MYRIAD CPA GROUP					**$30,000.00**
1504/JMW		162308	42243	2013-2014 SCHOOL YR AUDIT	30,000.00
KENTUCKY STATE TREASURER					**$23,547.71**
1503FRCC		11052	54860	SEPT 2014 FEDERAL REIMBURSEMENTS	23,547.71
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$23,260.10**
1504/JMW		162281	091014	CPR TRAINING (SEPT 2014)	120.00
1504/JMW		162282	1945618	WORKERS' COMP INSURANCE	23,140.10
ODYSSEYWARE					**$22,250.00**
1504TM		162046	30005827	ODYSSEYWARE OW 2.0	22,250.00
DEFERRED COMPENSATION SYS					**$20,831.32**
1503WIRE		92311	54846	SEPTEMBER 2014 PAYROLL	20,831.32
PIERRE FOODS					**$19,516.63**
1504FS		161966	1457289	commodity	9,696.18
1504FS		161966	1463669	commodities	9,820.45
APPLE EDUCATION COMP INC					**$17,950.00**
1504TM		161979	4296023142	IPADS W/RETINA DISPLAY-WIFI (1	2,790.00

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APPLE EDUCATION COMP INC					**$17,950.00**
1504TM		161979	4296063220	IPADS W/RETINA DISPLAY-WIFI (1	15,160.00
INDIANA DEPARTMENT OF REVENUE					**$16,599.67**
1504wir		92312	55088	STATE TAXES (SEPT 2014 PAYROLL)	16,599.67
APPIA					**$16,379.49**
WK091614		161821	54741	Voice Services and Hardware -	16,379.49
PCS EDVENTURES.COM					**$15,953.00**
1504TM		162051	SO8057	ROBOTICS LAB	15,953.00
HENDERSON MUNICIPAL POWER & LIGHT					**$12,930.00**
1504/JMW		162257	0096515	Wired and Wireless Internet Se	12,930.00
KENTUCKY UTILITIES CO.					**$11,543.94**
WK092914		161889	54819	UTILITIES	11,543.94
RICOH, USA					**$11,442.86**
1504/JMW		162333	5032097840	PD CTR COPIER USAGE 7/23/14-8/22/14	91.64
1504/JMW		162333	5032630169	ELC COPIER USAGE 8/27/14-9/26/14	1,374.37
1504/JMW		162333	5032526752	CSS 1107EX COPIER USAGE	608.40
1504SBDM		162154	5032526762	AFMP7001 USAGE 8/25/14-9/24/14	785.01
1504SBDM		162154	5032562967	MPC6000 USAGE 8/24/14-9/23/14	1,467.17
1504SBDM		162154	5032591261	AFMP6001 USAGE 4/25/14-5/24/14	7.73
1504SBDM		162154	5032309364	AFMP7001 USAGE 7/3/14-8/2/14	175.24
1504SBDM		162154	5032329335	AFMP7001 USAGE 8/4/14-9/3/14	372.96
1504SBDM		162154	5032339956	AFMP7001 USAGE 8/5/14-9/4/14	641.54
1504SBDM		162154	5032374441	MP171 USAGE 8/9/14-9/8/14	23.23
1504SBDM		162154	5032411759	1107EX USAGE 8/14/14-9/13/14	3,116.11
1504SBDM		162154	5032445049	COPIER USAGE 8/15/14-9/14/14	372.53
1504SBDM		162154	5032480983	6001/3352SP USAGES 8/16/14-9/15/14	840.73
1504SBDM		162154	5032481012	MP7502 USAGES 8/19/14-9/18/14	206.25
1504SBDM		162154	1048852574	MPC2800 CARTRIDGE	85.49
1504TM		162061	5032026235	2014-15 COPY COUNT 7/14-8/13/14	26.12
1504TM		162061	5032097675	COPY COUNT 7/21-8/20/14	273.08
1504TM		162061	5032499250	8/21-9/20/14 COPY COUNT	481.47
1504TM		162061	5032347343	8/7-9/6/14 COPY COUNT	493.79
ROYAL CROWN BOTTLING CORP					**$11,432.25**
1504/JMW		162336	2220000011	SOFT DRINKS/MAINTENANCE DEPT	47.00
1504/JMW		162336	2220044758	SOFT DRINKS/MAINTENANCE DEPT	42.00
1504/JMW		162336	2220044875	SOFT DRINKS/TRANSPORTATION DEP	26.25
1504/JMW		162336	2220044876	SOFT DRINKS/MAINTENANCE DEPT	21.00
1504/JMW		162336	2220044992	SOFT DRINKS/TRANSPORTATION DEP	26.25
1504/JMW		162336	2220044993	SOFT DRINKS/MAINTENANCE DEPT	15.75
1504/JMW		162336	2220045136	SOFT DRINKS/PD CENTER	66.50
1504/JMW		162336	2220045193	SOFT DRINKS/CO	23.25
1504/JMW		162336	2220045286	SOFT DRINKS/MAINTENANCE DEPT	26.25
1504/JMW		162336	2240038254	SOFT DRINKS/PD CENTER	51.00
1504FS		161968	2220044682	Water and Juice	10,562.00
1504SBDM		162155	2220044740	SOFT DRINKS	97.50
1504SBDM		162155	2220044966	SOFT DRINKS	42.00
1504SBDM		162155	2220042874	SOFT DRINKS	96.75
1504SBDM		162155	2220043103	SOFT DRINKS	63.00
1504SBDM		162155	2220044305	SOFT DRINKS	89.25
1504TM		162062	2220044995	DRINKS/CATES FARM FAMILY NIGHT	63.00
1504TM		162062	2220045112	DRINKS	73.50
CDW GOVERNMENT, INC.					**$11,125.13**
1504/JMW		162208	PK02245	USB CABLE,UNDERDECK DRAWERS	152.49
1504/JMW		162208	PH40220	DELL BATTERY	137.04
1504/JMW		162208	PN03088	USB CABLE	178.92
1504/JMW		162208	PK92278	USB CABLE,UNDERDECK DRAWERS	26.94

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT, INC.					**$11,125.13**
1504SBDM		162111	PM91268	IN FOCUS PROJECTOR	108.52
1504SBDM		162111	PN04533	Classroom Hardware - Not works	163.09
1504SBDM		162111	PN21440	IN FOCUS PROJECTOR	(108.52)
1504SBDM		162110	PP54573	PROJECTORS/BULB/REMOTE	1,022.52
1504SBDM		162111	PP87641	PROJECTOR BULB/CEILING MOUNT	700.47
1504SBDM		162111	PH77531	PROJECTOR BULB/CEILING MOUNT	336.79
1504SBDM		162111	PC33970	PROJECTOR BULB/CEILING MOUNT	132.83
1504SBDM		162111	PF43022	IOGEAR 3PT USB HUB 45 IN 1 CARD	16.10
1504SBDM		162111	PG92779	INFOCUS SVGA 3000 LUMENS/CEILING MOUNT	1,322.01
1504TM		161990	PH08804	SHORT THROW PROJECTOR	199.23
1504TM		161990	PH23058	IN FOCUS PROJECTOR	336.79
1504TM		161990	PH23065	UNIVERSAL MOUNT	336.79
1504TM		161990	PJ34949	SHORT THROW PROJECTOR	480.00
1504TM		161990	PJ35985	INFOCUS PROJECTOR MOUNT	363.67
1504TM		161990	PK00013	SHORT THROW PROJECTOR	3,248.80
1504TM		161990	PK37860	INFOCUS PROJECTOR MOUNT	673.80
1504TM		161990	PK39973	dell tmt battery	86.85
1504TM		161990	PS33577	SHORT THROW PROJECTOR	605.00
1504TM		161990	PN82264	SHORT THROW PROJECTOR	605.00
PERMA-BOUND					**$10,786.24**
1504SBDM		162146	159978600	LIBRARY BOOKS	4,223.69
1504SBDM		162146	159978601	LIBRARY BOOKS	190.43
1504SBDM		162146	160026700	LIBRARY BOOKS	5,065.49
1504SBDM		162146	160335800	LIBRARY BOOKS	1,306.63
HILLYARD, INC.					**$10,563.54**
1504/JMW		162262	601300376	LEMON NILIUM	54.00
1504/JMW		162262	601310212	WINDOW CLEANER,RE-JUV-NAL,SPUR	2,925.18
1504/JMW		162262	601315325	GRAFFITI REMOVER	239.40
1504/JMW		162262	601315326	LEMON NILIUM	54.00
1504/JMW		162262	601322547	FOAMING HAND SOAP	416.80
1504/JMW		162262	601330169	CUSTODIAL SUPPLIES	4,337.32
1504/JMW		162262	601339677	SOAP,PC BOARD,CORD,BASEBOARD S	1,905.37
1504/JMW		162262	601339678	SOAP,PC BOARD,CORD,BASEBOARD S	937.14
1504/JMW		162262	601339679	AIR FRESHENERS	260.00
1504/JMW		162262	700150565	PC BOARD WIRE	75.28
1504/JMW		162262	700153181	PC BOARD WIRE	75.28
1504/JMW		162262	800154046	CUSTODIAL SUPPLIES	(96.45)
1504/JMW		162262	800155719	PAPER TOWEL ROLL CREDIT	(29.85)
1504/JMW		162262	800156143	CREDIT/DUST MOP FRAMES	(51.50)
1504/JMW		162262	800156144	CREDIT/DUST MOPS	(317.50)
1504/JMW		162262	800157926	CUSTODIAL SUPPLIES	(3.72)
1504/JMW		162262	800158585	HAND PADS, SUPROX	(97.81)
1504/JMW		162262	800158763	ROLL TOWELS	(119.40)
HON COMPANY					**$9,353.46**
1504/JMW		162266	039425	5700 SERIES TASK SWIVEL CHAIRS	2,005.00
1504/JMW		162266	039426	2070 MEDIUM BACK CHAIR	181.35
1504/JMW		162266	050661	BOOK CASE	5,002.03
1504/JMW		162266	061965	BRIGADE PED "R" PULL MOBILE	281.98
1504SBDM		162127	080891	MID-BACK TASK CHAIRS,FILE CABI	1,164.00
1504SBDM		162127	080892	SWIVEL TILT LOCK MID BACK CHAI	160.40
1504SBDM		162127	092050	SWIVEL TILT TASK CHAIRS	160.40
1504SBDM		162127	092051	TASK CHAIRS	160.40
1504SBDM		162127	061964	FIXED ARM MESH CHAIR/JEFFERSON	237.90
METLIFE					**$9,081.67**
1504/JMW		162300	55054	GROUP LIFE PREMIUMS	9,081.67
DELL COMPUTER CORPORATION					**$8,962.96**

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DELL COMPUTER CORPORATION					**$8,962.96**
1504/JMW		162226	XJJ2TW4K4	MONITORS-JOHNSON,WHITE,TOWNSEN	696.50
1504/JMW		162226	XJJF6CX35	LATITUDE 15 5000 SERIES-CROWLEY/NORMAN	1,951.16
1504/JMW		162226	XJJF7JN59	DELL 23 MONITOR/S.STEINER	139.30
1504/JMW		162226	XJJK79XX9	DELL LATITUDE 3340/A.BERRY	425.00
1504SBDM		162114	XJJP2D745	LATITUDE 15 5000 SERIES/B.HOUSE	975.58
1504TM		161994	XJJXTP15	COMPUTERS	1,331.07
1504TM		161994	XJJMX25N6	COMPUTERS	2,125.00
1504TM		161994	XJJK64J68	COMPUTERS	431.97
1504TM		161994	JXJJ7N52K7	DELL OPTIPLEX 3020	443.69
1504TM		161994	XJFNDMCT2	DELL OPTIPLEX	443.69
JAMES E AMBROUS					**$7,820.00**
1504/JMW		162314	7BGATE	MOWING (BEND GATE)	1,335.00
1504/JMW		162314	7EHEIGHTS	MOWING (EAST HEIGHTS)	1,660.00
1504/JMW		162314	7HCHS	MOWING (HCHS)	2,275.00
1504/JMW		162314	7NMS	MOWING (NMS)	1,525.00
1504/JMW		162314	7SPOTTS	MOWING (SPOTTSVILLE)	1,025.00
WSON RADIO					**$7,200.00**
1504/JMW		162374	47271000	PROGRAMMING PACKAGE 2014-2015	7,200.00
WARREN SUPPLY CO., INC.					**$7,046.12**
1504/JMW		162371	149186	FOAM CUPS,PLASTIC FORKS	45.41
1504/JMW		162371	149213	COFFEE	106.44
1504/JMW		162371	149348	CAN LINERS	103.42
1504/JMW		162371	149464	TOILET TISSUE	1,580.00
1504/JMW		162371	149525	TOILET TISSUE	3,436.50
1504FS		161972	8315015	Sani Wipes	1,739.00
1504TM		162094	149257	CANDY FOR TREAT BAGS/EXTRAVAGA	35.35
BUSINESS EQUIPMENT CO					**$6,837.99**
1504/JMW		162203	35104	LEGAL PADS,PENS	95.68
1504/JMW		162203	37616	PROJECT PLANNERS,KEYBOARD DRAW	95.80
1504/JMW		162203	C357470	AT A GLANCE CALENDAR	(27.11)
1504FS		161960	35887	office equipment	147.40
1504SBDM		162107	36573	RISO USAGES 7/28/14-8/26/14	95.08
1504SBDM		162107	36574	RISO USAGE 7/28/14-8/26/14	122.18
1504SBDM		162107	36678	DATA BINDERS,CLASP ENVELOPES	185.86
1504SBDM		162107	38330	DESK STAPLER,TAPE DISPENSER,PO	66.75
1504SBDM		162107	38451	C.THOMPSON SIGNATURE STAMP	35.47
1504SBDM		162107	35807	PENCIL SHARPENERS,SHARPIES,STA	86.95
1504SBDM		162107	35818	POSTER BOARD,MARKERS,TAPE DISP	457.66
1504SBDM		162107	35848	TAPE,FILE FOLDERS,WHITE OUT	93.74
1504SBDM		162107	0838992001	SHARPIE PENS,GEL PENS	28.62
1504SBDM		162107	0838995001	TAPE,STAPLER,HANGING FILE POCK	76.07
1504SBDM		162107	0839944001	PAPER,PENS	1,161.34
1504SBDM		162107	0839944002	PENCIL SHARPENERS	251.30
1504SBDM		162107	0839946001	MATH SUPPLIES	274.87
1504SBDM		162107	36792	BINDER CLIPS,PAPER CLIPS,FOLDE	322.15
1504SBDM		162107	36793	INDEX CARDS,POST-ITS,DRY ERASE	511.47
1504SBDM		162107	36901	CALCULATOR,BINDER CLIPS,LIQUID	418.03
1504SBDM		162107	37041	MAILING LABELS,STRAP CLIPS	45.75
1504SBDM		162107	37054	ADDRESS LABELS	35.59
1504SBDM		162107	37379	CARTS,TABLE	434.02
1504SBDM		162107	37473	STAPLER	76.41
1504SBDM		162107	37502	POST ITS,PAPER,PENCILS,PENS,MA	77.63
1504TM		161987	37615	CUSTOM STAMPS, FILE FOLDERS	102.00
1504TM		161987	0838944001	PENCILS,CADDY,ORGANIZER,USB,PA	859.06
1504TM		161987	0838945001	POST IT NOTES, CARDSTOCK, ERAS	172.11
1504TM		161987	38555	CUSTOM STAMPS, FILE FOLDERS	46.38
1504TM		161987	37764	2014-15 TOSHIBA 1370 COPIER MA	30.00

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BUSINESS EQUIPMENT CO					**$6,837.99**
1504TM		161987	36686	BACKPACK FOOD	459.73
SCHOOL SPECIALTY, INC.					**$6,623.27**
1504/JMW		162343	204500381896	STUDENT PLANNERS/CAS	364.98
1504/JMW		162343	204500397078	SERVICE CREDIT	(100.00)
1504SBDM		162157	208113246817	D.LYONS SUPPLIES	41.93
1504SBDM		162157	208113319488	COLORED PAPER CHART TABLETS,CL	145.20
1504SBDM		162157	208113319509	STORAGE CLASSROOM KEEPER	20.23
1504SBDM		162157	208113319511	FOAMBOARD	19.35
1504SBDM		162157	208113319513	PAINT BRUSHES	16.36
1504SBDM		162157	208113339363	STAPLES,3 HOLE PUNCH PAPER,TAPE,PAPERCL	53.80
1504SBDM		162157	208113339366	STAMP PADS,RUBBING PLATE,STENC	47.64
1504SBDM		162157	208113339367	iPAD MINI CASES	153.93
1504SBDM		162157	208113421001	STICKERS/NOTEPADS FOR STUDENTS	64.78
1504SBDM		162157	208113461426	TABLES	1,790.00
1504SBDM		162157	308102054622	DRY ERASE MARKERS,STICKY NOTES,STICKER	101.09
1504SBDM		162157	308102054875	RUBBERBANDS,SCISSORS	64.53
1504SBDM		162157	308102054942	CRAYOLA MARKERS,GLUE STICK,COLORED PEN	100.81
1504SBDM		162157	308102057241	CONSTRUCTION PAPER	7.32
1504SBDM		162157	308102058288	DRY ERASERS,CEILING HOOKS,FILE FOLDERS	50.06
1504SBDM		162157	308102058769	ERASABLE FILE FOLDERS,2 POCKET	16.76
1504SBDM		162157	308102074486	PRIMARY CHAIRS (NAVY)	3,383.48
1504SBDM		162157	308102081919	LAMINATING FILM,TAPE DISPENSER	112.67
1504SBDM		162157	308102087859	TEACHING SUPPLIES	137.01
1504TM		162067	208113335537	SENTENCE STRIPS,MODELING CLAY,	31.34
TRAVIS SCHOOL EQUIPMENT					**$6,508.51**
1504/JMW		162364	29881	MID-BACK LEATHER CHAIRS	145.11
1504SBDM		162168	30008	15 1/2" SHELL 4 LEG BLUE CHAIRS	5,179.50
1504SBDM		162168	30020	B.ROBERTS CHAIR	195.00
1504SBDM		162168	30042	TAGBOARDS,CONSTRUCTION PAPER,7	727.90
1504SBDM		162168	30068	TABLES	261.00
STRIDE ACADEMY					**$6,375.00**
1504TM		162079	14379	STRIDE ACADEMY LEARNING SYSTEM	6,375.00
SOLUTION TREE, LLC					**$5,661.00**
WK092914		161893	805990	PLC DENVER/J.SWANSON	629.00
WK092914		161893	805992	PLC DENVER/C.FIFER	629.00
WK092914		161893	805993	PLC DENVER/Z.WINDELL	629.00
WK092914		161893	805994	PLC DENVER/D.MCKILLOP	629.00
WK092914		161893	805995	PLC DENVER/M.GIBSON	629.00
WK092914		161893	805996	PLC DENVER/E.PHILLIPS	629.00
WK092914		161893	805997	PLC DENVER/R.DIXON	629.00
WK092914		161893	805998	PLC DENVER/J.COATES	629.00
WK092914		161893	805999	PLC DENVER/D.HARMAN	629.00
RIVERSIDE PUBLISHING CO					**$5,557.46**
1504/JMW		162334	950841483	PSYCHOLOGY TESTING MATERIALS	1,306.80
1504/JMW		162334	950847188	PSYCHOLOGY TESTING MATERIALS	4,250.66
SCHOLASTIC INC.					**$5,508.49**
1504TM		162065	9584464	READ 180 NEXT GEN RBOOK PACK	783.49
1504TM		162065	9694474	READ 180 - 3 YEAR PLAN	4,725.00
AARON D. DAUGHERTY					**$5,440.00**
1504/JMW		162225	101214ABCH	MOWING (AB CHANDLER)	1,180.00
1504/JMW		162225	101214CAIRO	MOWING (CAIRO)	860.00
1504/JMW		162225	101214JEFF	MOWING (JEFFERSON)	720.00
1504/JMW		162225	101214NIA	MOWING (NIAGARA)	640.00
1504/JMW		162225	101214SMS	MOWING (SMS)	1,360.00
1504/JMW		162225	101214TBJ	MOWING (TBJ ELC)	680.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REPUBLIC SERVICES #924					**$5,324.35**
1504/JMW		162332	924001145270	WASTE SERVICES (SEPT 2014)	5,324.35
AMERICAN ENGINEERS, INC.					**$5,136.00**
1504/JMW		162183	94434	SITE STUDY/CTE UNIT	4,500.00
1504/JMW		162183	94435	SITE SURVEY/SPOTTSVILLE SCHOOL	636.00
CAMBIUM LEARNING/SOPRIS WEST					**$4,949.75**
1504TM		161988	RI1346085	STEP UP TO WRITING SET	394.90
1504TM		161988	RI1353196	STOP & THINK SOCIAL SKILLS	191.95
1504TM		161988	RI1354839	3 SETS STOP & THINK/SPOTTS	595.85
1504TM		161988	RI1354840	3 SETS STOP & THINK/CAIRO	595.85
1504TM		161988	RI1354843	STOP & THINK/CHANDLER	1,191.70
1504TM		161988	RI1354844	6 SETS STOP & THINK/S.H.	1,191.70
1504TM		161988	RI1354881	3 SETS STOP & THINK KIT/NIAGAR	595.85
1504TM		161988	RI1354884	1 STOP & THINK KIT	191.95
PROVEN LEARNING					**$4,937.50**
1504SBDM		162151	PLINV3182	GRADE CAM INSIGHT LICENSE RENEWAL	4,937.50
K-MART					**$4,899.34**
1504/JMW		162276	015607	BABY FORMULA,RICE CEREAL	123.25
1504/JMW		162276	016888	MOP, BUCKET, LYSOL	39.71
1504/JMW		162276	1668	15 GALLON TOTES,ORGANIZERS,SHO	161.74
1504/JMW		162276	1944	KITCHEN SUPPLIES	94.30
1504/JMW		162276	5000	TV MOUNT	99.99
1504/JMW		162276	031512	RECEIPT BOOKS,ENVELOPES,PUMPKI	38.25
1504/JMW		162275	6225	WII CHARGERS,LAMINATE,PENS,REC	158.46
1504/JMW		162276	9772	BABY SWINGTAPE,CLIPS,DIVIDERS	142.18
1504SBDM		162131	6749	ENRICHMENT SUPPLIES	106.67
1504SBDM		162131	8701	TABLE/CHAIRS	279.99
1504SBDM		162131	8702	TABLE/CHAIRS	279.99
1504SBDM		162131	5437	BICYCLES,HELMET	269.77
1504SBDM		162131	5916	DIGITAL CLOCK,LAUNDRY/DISH DET	229.46
1504SBDM		162131	4652	PRINTER, MAGNETS	51.78
1504SBDM		162131	018700	TABLE/CHAIRS	279.99
1504TM		162023	0193	POPCORN PARTY ITEMS	211.18
1504TM		162023	0073	BED MATS/PULL UPS	38.96
1504TM		162023	0318A	MICROWAVE FOR FAMILY	139.97
1504TM		162023	0836	WRITING STRATIEGIES TRNG MATER	28.67
1504TM		162023	0868	CHOIR UNIFORM FOR STUDENT	24.99
1504TM		162023	0904	POOLS, PRINGLE STICKS, GRAHAM	77.95
1504TM		162023	1053	SHOES	117.83
1504TM		162023	1082	CLOTHES, WIPES,CADDY,FRUIT ROL	181.59
1504TM		162023	1225	WIPES,CUPS/STRAWS,BAGS STICKER	160.79
1504TM		162023	1310	CLOTHES FOR B.G. STUDENT	106.41
1504TM		162023	5503A	BOY SHOES	29.97
1504TM		162023	9155	FAMILY READING NIGHT ITEMS	242.63
1504TM		162023	9188	GAMES & SUPPLIES FOR PERFECT A	219.69
1504TM		162023	9226	Q-TIPS, PLATES	28.31
1504TM		162023	7017	TOYS, GAMES, PUZZLES-HIGH ATTE	86.50
1504TM		162023	7058	UNDERWEAR, NOTECARDS	51.43
1504TM		162023	7352	BOYS SHIRTS, SHORTS	37.77
1504TM		162023	7844	FOOD FOR BACKPACK CLUB	68.24
1504TM		162023	8295	BOOK SHELF, UTILITY CART, CHIP	85.45
1504TM		162023	9814	CLOTHES FOR STUDENT/DISPLACED	140.33
1504TM		162023	9941	BURGOO VOLUNTEERS ITEMS, MATH	174.28
WK092914		161885	1690	CLOTHES FOR 6 STUDENTS	47.14
WK092914		161885	1717	CLOTHES FOR 6 STUDENTS	46.90
WK092914		161885	5300	CLOTHES FOR 6 STUDENTS	50.00
WK092914		161885	0033	CLOTHES FOR 6 STUDENTS	50.00
WK092914		161885	0036	CLOTHES FOR 6 STUDENTS	50.00

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K-MART					**$4,899.34**
WK092914		161885	0063	CLOTHES FOR 6 STUDENTS	46.83
HOMECRAFTER'S					**$4,560.62**
1504/JMW		162265	51699	GLASS REPAIRS	176.15
1504/JMW		162265	53680	1/4 TINTED BOTTOM TRACK	1,250.00
1504/JMW		162265	53929	AWNINGS	2,825.00
1504/JMW		162265	53972	GLASS REPAIRS	168.58
1504/JMW		162265	53974	GLASS REPAIRS	140.89
GUSTAVE A LARSON COMPANY					**$4,528.58**
1504/JMW		162288	EVN0130079	GAS CONTROL,PILOT MODULE/BURNE	4,091.78
1504/JMW		162288	EVN0130280	IGNITER CABLE,HANG N STRAP,ALU	405.98
1504/JMW		162288	EVN0130286	IGNITER CABLE,HANG N STRAP,ALU	30.82
TRI-STATE LIGHTING & SUPL					**$4,203.16**
1504/JMW		162366	105849301	BUILDING SUPPLIES/MATERIALS	322.45
1504/JMW		162366	106165701	OUTLET COVERS	667.90
1504/JMW		162366	106188101	BUILDING SUPPLIES/MATERIALS	275.00
1504/JMW		162366	106342201	LIGHTING SUPPLIES	1,600.00
1504/JMW		162366	106411001	SENSOR SWITCHES	982.20
1504/JMW		162366	106492401	BUILDING SUPPLIES/MATERIALS	199.00
1504/JMW		162366	106619701	CAPACITORS	83.81
1504/JMW		162366	106843501	BUILDING SUPPLIES/MATERIALS	72.80
EVANSVILLE WINSUPPLY					**$4,180.06**
1504/JMW		162235	54458800	PLUMBING SUPPLIES	510.66
1504/JMW		162235	54458806	PLUMBING SUPPLIES	1,342.01
1504/JMW		162235	54918000	DRINKING FAUCET	196.00
1504/JMW		162235	54968101	HEAD AUGER	65.30
1504/JMW		162235	54968300	ELKAY FAUCET	106.04
1504/JMW		162235	55051900	WATER SAVER KITS,REPAIR KITS,P-TRAPS	297.69
1504/JMW		162235	55052000	BUILDING SUPPLIES/MATERIALS	23.96
1504/JMW		162235	55056500	WHT VIPER BOWL/TANK	218.72
1504/JMW		162235	55079800	BUILDING SUPPLIES/MATERIALS	126.42
1504/JMW		162235	55083800	FAUCETS	369.79
1504/JMW		162235	55087400	MOUNTING FLANGE,MOUNTING GASKET,UPPER	427.00
1504/JMW		162235	55106800	MODULE ASSY	466.00
1504/JMW		162235	55108800	LAVATORY FAUCET	82.61
1504/JMW		162235	55108900	LAVATORY FAUCET	82.61
1504/JMW		162235	55194100	BUILDING SUPPLIES/MATERIALS	62.48
1504/JMW		162235	55194600	BUILDING SUPPLIES/MATERIALS	(197.23)
RESIDENCE INN DENVER					**$4,111.65**
WK100614		161932	54893	HOTEL 4 NIGHTS	4,111.65
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$4,000.80**
1504FS		161970	124334	Sanitation System	2,000.40
1504FS		161970	124577	Sanitation System	2,000.40
SIGNdeSIGN					**$3,946.00**
1504/JMW		162346	35905	SIGNAGE	44.00
1504/JMW		162346	35960	SIGNS FOR MAINTENANCE & TRANSPORTATION	2,040.00
1504/JMW		162346	36002	SIGNS FOR CENTRAL OFFICE CAMPUs	1,680.00
1504SBDM		162158	35963	PARKING LOT SIGN/STAND	182.00
LIBERTY MUTUAL INSURANCE					**$3,857.00**
WK092214		161854	54797	AUTO POLICY CHANGES	3,857.00
A T & T					**$3,596.32**
WK092914		161868	54817	Voice Services and Hardware -	3,596.32
MIDWEST ACCESSIBILITY PRODUCTS					**$3,533.70**
1504/JMW		162302	2538	LIFT REPAIRS	3,533.70

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PPG PORTER PAINT-9120					**$3,492.84**
1504/JMW		162328	911802049913	PAINT & SUPPLIES	276.00
1504/JMW		162328	911803030772	PAINT & SUPPLIES	1,652.84
1504/JMW		162328	911803033674	PAINT & SUPPLIES	1,104.00
1504/JMW		162328	911804009318	PAINT & SUPPLIES	460.00
HP Products					**$3,339.17**
1504FS		161963	CO39668	Ecolab	3,339.17
RUSTY'S SIGN COMPANY					**$3,284.50**
1504/JMW		162339	11587	REPLACE BULB/PHOTO CELL AT MAINTENANCE	149.50
1504/JMW		162339	11588	CRANE RENTAL	3,135.00
FIRST BANKCARD					**$3,262.10**
1504/JMW		162238	55072KY	ADVANCE ED TRAVEL	235.60
1504/JMW		162238	55074SS	DPP CONFERENCE	49.89
1504/JMW		162238	55075WS	PINNACLE TRAINING/GAS CONFERENCE	63.60
1504/JMW		162238	55076MS	KDE/KASA TRAVEL	526.77
1504TM		162006	55085	R.JOHNSON/ADVANCED ED	438.17
WK091614		161826	54765BS	ASBESTOS TRAINING	587.89
WK091614		161826	54766SJ	JUNIOR CHEF STATE FAIR	599.75
WK091614		161826	54767WS	iPHONE/iPAD CHARGERS	84.35
WK092214		161847	54790JS	C.CARD/J.SCHNEIDER	258.22
WK092214		161847	54793BK	C.CARD/B.KITCHENS-DOSE & ARC TRNG	97.56
WK092914		161877	54836CT	BAND TRIP	99.00
WK101414		161950	55070CS	C.SANDEFUR/KY CONT.ED SUMMIT	221.30
PITNEY BOWES					**$3,174.58**
1504/JMW		162325	55043	ACCT# 12673760	200.00
1504SBDM		162150	706810	POSTAGE METER SUPPLIES	194.58
1504SBDM		162150	745832	POSTAGE MACHINE RENTAL	117.00
1504SBDM		162149	2770758SP14	MAILING SYSTEM CHARGES	273.00
1504SBDM		162149	2869908SP14	POSTAGE MACHINE	390.00
WK092214		161858	54800	RESERVE ACCT# 12678760	2,000.00
SWC - EVANSVILLE					**$3,151.88**
1504/JMW		162354	117748	INTERCOM REPAIRS	2,796.49
1504/JMW		162354	117794	POWER SUPPLIES	355.39
FASTENAL CO.					**$3,109.50**
1504/JMW		162236	KYHEN77771	DUST MOP REFILLS,CHAIR MAT,PLEDGE POLISH	880.03
1504/JMW		162236	KYHEN78243	BUILDING SUPPLIES/MATERIALS	113.35
1504/JMW		162236	KYHEN78294	AA PROCELL ALK BATTERIES,1000 VACVOLT DE	103.95
1504/JMW		162236	KYHEN78295	RUSTO GLOSS BLACK,NEMESIS EYEWEAR	89.12
1504/JMW		162236	KYHEN78376	BUILDING SUPPLIES/MATERIALS	141.14
1504/JMW		162236	KYHEN78479	UPRIGHT DUST PANS	178.74
1504/JMW		162236	KYHEN78553	DUST MOP REFILLS	448.69
1504/JMW		162236	KYHEN78733	RATCHET,TOW STRAPS,WELD CABLE,RINGS	359.88
1504/JMW		162236	KYHEN78748	TRACTION MELT	794.60
JTM PROVISIONS CO					**$3,034.80**
1504FS		161964	391890	commodity	3,034.80
HERITAGE FOOD SERVICE EQUIPMENT, INC.					**$2,902.97**
1504/JMW		162259	0002670095	IMPERIAL FRY POT	584.41
1504/JMW		162259	0002754694IN	PIPER STEAMCRAFT TIMER	336.07
1504/JMW		162259	0002780033	HOBART HEATER	473.85
1504/JMW		162259	2728309IN	TEMPERATURE PROBE	205.40
1504/JMW		162259	2730819IN	VALVE,BURNER,ORIFICE,PILOT,PRE	693.95
1504/JMW		162259	2730820IN	VALVE,BURNER,ORIFICE,PILOT,PRE	273.31
1504/JMW		162259	2736492IN	PILOT ORIFICE,HOOD	43.10
1504/JMW		162259	2760179IN	INSINKERATOR	292.88
HUMMERT INTERNATIONAL					**$2,790.86**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HUMMERT INTERNATIONAL					**$2,790.86**
1504/JMW		162268	34244	HERB & LETTUCE SYSTEM,1" ROCKW	431.72
1504/JMW		162268	34435	HERB & LETTUCE SYSTEM,1" ROCKW	2,359.14
BRENNTAG MID-SOUTH, INC.					**$2,787.75**
1504/JMW		162200	BMS837951	BIO NEUTRALIZER,CALCIUM HYPCHL	2,787.75
TEACHER'S AID INC					**$2,707.84**
1504SBDM		162162	687338	E.HAYNES SUPPLIES	63.04
1504SBDM		162162	688348	LEARNING BOARD,LESSON PLAN BOOK,CUT-OU	77.98
1504SBDM		162162	688404	RENEE LEEPER SUPPLIES	30.18
1504SBDM		162162	688600	E.HAYNES SUPPLIES	28.72
1504SBDM		162162	688611	DENISE CANNON SUPPLIES	67.29
1504SBDM		162162	688621	PENCILS,HAPPY BIRTHDAY AWARDS,FOAM SPO	21.78
1504SBDM		162162	688643	PAW PRINTS TRIMMER,COMMON CORE FRACTI(	91.57
1504SBDM		162162	688735	R.MAHER SUPPLIES	15.16
1504SBDM		162162	688754	E.DIENETHIL SUPPLIES	36.33
1504SBDM		162162	689197	E.DIENETHAL SUPPLIES	44.85
1504SBDM		162162	689669	LESLEY NELSON SUPPLIES	58.64
1504SBDM		162162	689943	R.MAHER SUPPLIES	31.00
1504SBDM		162163	690483	CLASSROOM SUPPLIES	31.65
1504SBDM		162162	E308304	KERI LAREW SUPPLIES	102.44
1504SBDM		162162	E308317	DAYS OF MATH,CHART TABLET,MOROCCAN AC(	100.93
1504SBDM		162162	E308459	ANGELA COYLE SUPPLIES	68.63
1504SBDM		162162	E308751	S.LAWSON SUPPLIES	100.12
1504SBDM		162162	E308967	C.WELTE SUPPLIES	32.31
1504SBDM		162162	E309053	BORDETTES,TRIMMERS	29.99
1504SBDM		162162	E309063	C.HOLMES SUPPLIES	100.00
1504SBDM		162162	E309143	E. MCCORD SUPPLIES	92.74
1504SBDM		162162	E309145	K.SHERRITT SUPPLIES	98.51
1504SBDM		162162	E309146	BORDER,LADYBUG TRIMMER	17.31
1504SBDM		162162	E309288	ALICE BASSETT SUPPLIES	99.80
1504SBDM		162162	E309378	MARK VEAL SUPPLIES	99.22
1504SBDM		162162	E309419	RENEE LEEPER SUPPLIES	46.92
1504SBDM		162162	E309466	BECKY SUMMMERS SUPPLIES	59.32
1504SBDM		162162	E309485	CHRISTY BAXTER SUPPLIES	5.37
1504SBDM		162162	E309683	TINA MURPHY SUPPLIES	69.68
1504SBDM		162162	E310176	COURTNEY WELTE SUPPLIES	20.82
1504SBDM		162162	E310194	CINDY OWEN SUPPLIES	99.23
1504SBDM		162162	E310199	JENNA WEIR SUPPLIES	76.20
1504SBDM		162162	E310200	DANA STAUFFER SUPPLIES	42.50
1504SBDM		162162	E310201	JESSICA WILLIAMS SUPPLIES	61.21
1504SBDM		162162	E310202	LESLEY NELSON SUPPLIES	27.14
1504SBDM		162162	E310206	K KIRKWOOD SUPPLIES	78.60
1504SBDM		162162	E310618	TINA MURPHY SUPPLIES	35.75
1504SBDM		162162	E310621	HALLMARK SUPPLIES	69.66
1504SBDM		162162	E310623	CHRISTY BAXTER SUPPLIES	57.67
1504SBDM		162162	E311150	K.KIRKWOOD SUPPLIES	19.80
1504SBDM		162162	E311153	COURTNEY WELTE SUPPLIES	28.75
1504SBDM		162162	E311159	COURTNEY WELTE SUPPLIES	13.59
1504SBDM		162162	E311377	BIRDS BULLETIN KITS,BORDERS,POLKA DOTS	56.20
1504SBDM		162162	E311955	JESSICA WILLIAMS SUPPLIES	13.74
1504SBDM		162162	E312050	CALYPSO 2 SIDED TRIMMER,DOTS,OWLS MINI C	74.13
1504SBDM		162162	E312223	DENISE CANNON SUPPLIES	25.14
1504SBDM		162162	E312331	T. HALLMARK SUPPLIES	25.14
1504SBDM		162162	E313561	J.WEIR SUPPLIES	19.16
1504SBDM		162162	E313908	FIREWORKS BLANK CARDS,BORDER TRIM,LETT	21.16
1504SBDM		162162	E314748	STICKERS	12.36
1504SBDM		162162	E315419	R.DAVIS SUPPLIES	42.15
1504SBDM		162162	F461401	T.LONG SUPPLIES	15.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHER'S AID INC					**$2,707.84**
1504SBDM		162162	F486301	POLKA DOT PARTY BORDER	3.19
1504TM		162086	F489901	MATH & LANG. ARTS AIDS/PUZZLES	44.72
1504TM		162086	E315185	MATH & LANG. ARTS AIDS/PUZZLES	2.39
OFFICE DEPOT					**$2,684.57**
1504/JMW		162312	729163951001	PADS,HANGING FOLDERS,WINDEX WI	98.02
1504/JMW		162312	729164252001	MOUNTING TAPE	7.79
1504/JMW		162312	727894498001	MEDICAL FORMS	150.00
1504/JMW		162312	729539591001	BOX SEALING TAPE,DRY-ERASE ERA	148.80
1504/JMW		162312	729539683001	BOX SEALING TAPE,DRY-ERASE ERA	507.28
1504/JMW		162312	732315260001	VIEW BINDERS,TAPE	51.40
1504/JMW		162312	732587703001	STENO PADS,LEGAL PADS,3 HOLE P	73.24
1504/JMW		162312	732588011001	STENO PADS,LEGAL PADS,3 HOLE P	10.95
1504/JMW		162312	732588012001	STENO PADS,LEGAL PADS,3 HOLE P	53.67
1504SBDM		162142	730714913001	DOUBLE TICKET ROLLS,ENVELOPES,	135.18
1504SBDM		162142	730792479001	INDEX CARDS,SORT KWIK	22.78
1504SBDM		162142	730792718001	INDEX CARDS,SORT KWIK,ADHESIVE	30.56
1504SBDM		162142	730944283001	ENVELOPES,PAPER CLIPS,TAPE DIS	23.54
1504SBDM		162142	728681808001	TAPE,FILE FOLDERS,DRY ERASE MA	172.33
1504SBDM		162142	728682540001	AUDIO CABLE	22.70
1504SBDM		162142	729181568001	HIGHLIGHTERS,FOLDERS	62.76
1504SBDM		162142	731712697001	COMPRESSED AIR	56.98
1504SBDM		162142	727497679001	BINDERS,DIVIDERS	63.36
1504SBDM		162142	727784344001	INDEX CARDS,FOLDERS,TAPE,SCISS	92.48
1504SBDM		162142	725786195001	COMPOSITION BOOKS	103.95
1504SBDM		162142	726594138001	DOCUMENT HOLDERS,LABEL TAPE,WH	69.08
1504SBDM		162142	726594202001	COMMERCIAL CLOCK	25.98
1504SBDM		162142	726916761001	STAMPS,ENVELOPES,PADS,THREE HO	205.29
1504SBDM		162142	726923409001	FOLDERS,HOLE PUNCH,MAILING LAB	179.96
1504SBDM		162142	727055730001	POLY FOLDERS	123.75
1504SBDM		162142	727057376001	CREDIT INV# 726923409001	(149.75)
1504SBDM		162142	727137411001	INK CARTRIDGE	40.93
1504SBDM		162142	727137747001	INK CARTRIDGES	31.49
1504TM		162047	727445217001	BOOKCASE/INV 725768862001	(177.94)
1504TM		162047	727445218001	BOOKCASE/INV 723251506001	(177.94)
1504TM		162047	709493363001	4 DRAWER FILE CABINET	(85.65)
1504TM		162047	723252309001	4 DRAWER FILE CABINET	85.65
1504TM		162047	725768862001	BOOKCASE	257.93
1504TM		162047	725768862002	BOOKCASE	177.94
1504TM		162047	729085711001	DRY ERASE MARKERS, EXPO FINE P	23.47
1504TM		162047	729085884001	DRY ERASE MARKERS, EXPO FINE P	38.64
1504TM		162047	729085885001	DRY ERASE MARKERS, EXPO FINE P	6.29
1504TM		162047	731445193001	TENA UNDERPADS, PAPERTOWELS, V	22.98
1504TM		162047	731445343001	TENA UNDERPADS, PAPERTOWELS, V	21.20
1504TM		162047	731445344001	TENA UNDERPADS, PAPERTOWELS, V	77.50
GCS SERVICE, INC.					**$2,593.09**
1504/JMW		162245	93492643	EVAPORATOR COIL	1,580.61
1504/JMW		162245	93492644	TANK HEATER	530.01
1504/JMW		162245	93518137	UPPER END BELL, OUTLET GASKET	482.47
MERCURY SPORTS					**$2,526.86**
WK100614		161928	9808	RECONDITION FOOTBALL HELMETS	2,526.86
VERIZON WIRELESS					**$2,463.13**
WK091614		161840	9730980439	CELL PHONES 7/24/14-8/23/14	2,463.13
PEARSON EDUCATION					**$2,311.31**
1504/JMW		162321	4495111	PSYCHLOGIST TESTING MATERIALS	62.40
1504/JMW		162321	4496954	PSYCHLOGIST TESTING MATERIALS	62.40
1504/JMW		162320	BK73504355	ART HISTORY TEXTBOOKS	2,186.51

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					**$2,259.88**
1504/JMW		162311	1870353539	IGN WIRE SET,SPARK PLUGS	97.62
1504/JMW		162311	1870355653	CAPSULE	16.78
1504/JMW		162311	1870355736	LITTER BAG	43.92
1504/JMW		162311	1870355743	VENT	54.99
1504/JMW		162311	1870355821	SPRAY WAX	20.98
1504/JMW		162311	1870355847	MICROFIBER CLOTH	11.98
1504/JMW		162311	1870356069	STEERING SHFT	144.54
1504/JMW		162311	1870356183	BUSHING	1.90
1504/JMW		162311	1870356223	MAF SENSOR CREDIT	(50.00)
1504/JMW		162311	1870356730	HINGE PIN KIT,DOOR HANDLE,VACUUM PUMP	220.34
1504/JMW		162311	1870356741	HAND CLEANER	96.09
1504/JMW		162311	1870356854	WORKLIGHT	22.99
1504/JMW		162311	1870356855	MICRO-V BELT	44.22
1504/JMW		162311	1870356897	DOOR TOOLS	65.63
1504/JMW		162311	1870356918	STROBE KIT	141.80
1504/JMW		162311	1870357051	DISC PAD SET	51.99
1504/JMW		162311	1870357163	ALTERNATOR	190.43
1504/JMW		162311	1870357391	OIL FILTER	15.32
1504/JMW		162311	1870357427	OIL FILTER	0.48
1504/JMW		162311	1870357430	BODY FASTENER	2.49
1504/JMW		162311	1870357462	DISC PAD SET	51.99
1504/JMW		162311	1870357725	OIL FILTERS	8.38
1504/JMW		162311	1870358281	BATTERIES	12.58
1504/JMW		162311	1870358313	TOOL HOLDERS,SOCKER HOLDERS	149.94
1504/JMW		162311	1870358396	HOSE CLAMPS	23.90
1504/JMW		162311	1870358465	TOOL HOLDERS,SOCKET HOLDERS	159.94
1504/JMW		162311	1870358551	DISC PAD SETS	91.40
1504/JMW		162311	1870358659	STARTER	132.54
1504/JMW		162311	1870358697	BUSHING	2.25
1504/JMW		162311	1870358761	REPAIR PART CREDIT	(10.00)
1504/JMW		162311	1870359227	PRIMER	20.97
1504/JMW		162311	1870359297	BRAKE ROTOR,CERAMIC PADS	107.60
1504/JMW		162311	1870359349	STARTER	145.91
1504/JMW		162311	1870359450	ALTERNATOR	167.99
MARKHAM SECURITY SPECIALISTS, INC.					**$2,205.00**
1504/JMW		162294	10941	COURIER SERVICE (SEPT 2014)	2,205.00
TEACHSCAPE					**$2,178.00**
1504/JMW		162355	20150360	KY FOCUS FOR OBSERVERS-ONLINE SCORING	2,178.00
THE GLEANER					**$2,061.70**
1504/JMW		162359	125156	EC-GLEANER	316.50
1504/JMW		162359	126916	EC-INTERNET,EC-HENDERSON BUSINESS JOUR	528.70
1504/JMW		162359	149801	EC-GLEANER	400.00
1504/JMW		162359	153709	EC GLEANER,EC-INTERNET,BUSINESS JOURNAL	478.70
1504/JMW		162359	402070	LEGAL AD: ART SUPPLIES	24.78
1504SBDM		162165	382032	NEWSPAPER ADS	93.08
WK092214		161863	54784	SUBSCRIPTION/NMS LIBRARY	127.14
WK100614		161939	1094042014	SUBSCRIPTIN (8 MONTHS)	92.80
TENNANT SALES & SERVICE CO					**$2,039.29**
1504/JMW		162357	912567777	REPAIRS	294.01
1504/JMW		162357	912567778	REPAIRS	113.76
1504/JMW		162357	912581074	REPAIR CUSTODIAL MACHINES	431.68
1504/JMW		162357	912581075	REPAIR CUSTODIAL MACHINES	609.41
1504/JMW		162357	912629083	T-3 REPAIR	590.43
MUSIC THEATRE INTERNATIONAL					**$2,010.00**
WK091614		161837	12464	ACCT# 419 SECURITY DEPOSIT/MUSIC MAN	400.00
WK091614		161838	9223540	PERFORMANCE ROYALTIES/RENTALS	1,610.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CARDINAL OFFICE SUPPLY					**$2,001.88**
1504/JMW		162205	IN1364328	LABELS,FOLDERS,TAPE	103.39
1504/JMW		162205	IN1369356	WB CALENDAR WALL/CUBICLE,MARKE	82.23
1504/JMW		162205	IN1369357	ERASABLE CALENDAR,3 HOLE PUNCH	51.14
1504SBDM		162109	0148162IN	REPAIR PARTS	1,475.92
1504TM		161989	IN1365195	CHAIR MAT, STORAGE BOXES, POST	51.06
1504TM		161989	IN1366294	CHAIR MAT, STORAGE BOXES, POST	66.30
1504TM		161989	IN1367429	FILE CABINET	64.09
1504TM		161989	IN1368541	SILVER METALLIC SHARPIE, 25 FL	107.75
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
WK100614		161931	54882	METER POSTAGE/ACCT#16904575	2,000.00
HOME OIL & GAS CO.					**$1,848.54**
1504/JMW		162264	125092	LUBRICANTS	1,032.34
1504/JMW		162264	125533	FLEET CHARGE,WINDSHIELD WASHER	816.20
H & H MUSIC					**$1,840.00**
1504SBDM		162125	169586	WIRELESS SYSTEM	1,840.00
BARNES & NOBLE, INC.					**$1,828.78**
1504/JMW		162191	IN2871371	DISTRICT LEADERSHIP THAT WORKS	187.20
1504/JMW		162191	IN2894266	"WHAT GREAT PRINCIPALS DO DIFF	161.70
1504/JMW		162191	IN2881407	SUPPLEMENTAL BOOKS	49.38
1504TM		161983	IN2885465	THE 17 INDISPUTABLE LAWS OF TE	14.63
1504TM		161983	IN2889910	6 TEACH THE TIGER	159.48
1504TM		161983	IN2890091	REAL ACT PREP GUIDES, RESUMES	349.18
1504TM		161983	IN2876276	LAWS OF TEAMWORK	12.74
1504TM		161983	IN2877029	LAWS OF TEAMWORK	329.24
1504TM		161983	IN2879555	UNITED WAY BORN LEARNING KICK	565.23
GALLOWAY ELECTRIC CO.					**$1,782.47**
1504/JMW		162243	314909	EMERGENY BATTERIES	180.32
1504/JMW		162243	315119	TIMER	65.81
1504/JMW		162243	315233	CONDUIT,PVC 90,COUPLINGS,PVC MALE ADAPT	26.00
1504/JMW		162243	315294	TUFF COAT	43.59
1504/JMW		162243	315348	ROMEX,NAILS,AUGER BIT,PHOTO CONTROL	155.16
1504/JMW		162243	315385	24 HR TIMER	65.81
1504/JMW		162243	315483	PLUGS,CORD RUBBER,CONNECTOR ROMEX	151.19
1504/JMW		162243	315535	300T3Q/CL 130VOLT	23.10
1504/JMW		162243	315569	CONDUIT PVC	32.90
1504/JMW		162243	315661	THHN WIRE,FEMALE DISC,SPIRAL NYLON WRAP	205.77
1504/JMW		162243	315734	PLUGS	108.49
1504/JMW		162243	315735	PLUG RETURNS	(61.36)
1504/JMW		162243	315745	TERMINAL RINGS	24.82
1504/JMW		162243	315826	COVER 1G BLANK SS, BOX COVERS	19.45
1504/JMW		162243	315868	HANDY BOX	79.25
1504/JMW		162243	315909	PVC CONDUIT	10.80
1504/JMW		162243	315929	RUBBER GROMMETS,PLASTIC CLAMPS,SCREWI	22.39
1504/JMW		162243	315964	SIEMENS 2P20 BOLT-IN	22.86
1504/JMW		162243	316012	CONDUIT,COUPLINGS,PVC BOX ADAPTERS	8.50
1504/JMW		162243	316026	THHN WIRE,RECEPT 20A, BOX COVERS	190.92
1504/JMW		162243	316050	EMERGENCY BATTERIES	282.63
1504/JMW		162243	316087	SIEMENS 125A/20A,WTHPRF BOX,ADAPTER,STR.	65.99
1504/JMW		162243	316119	SIEMENS 1P/2P BOLTS	44.28
1504/JMW		162243	316139	PVC MALE ADAPTERS,CONNECTORS	13.80
CONSOLIDATED PAPER GROUP, INC.					**$1,782.14**
1504/JMW		162216	125365	VINYL/LATEX GLOVES,CLEAR LINERS	1,782.14
TENBARGE SEEDS					**$1,670.00**
1504/JMW		162356	13544	RYEGRASS	1,670.00
HENDERSON CO WATER DIST					**$1,656.25**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON CO WATER DIST					**$1,656.25**
WK100614		161921	54908	UTILITIES	1,656.25
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$1,649.05**
1504/JMW		162299	4699	PRE-EMPLOYMENT PHYSICALS	757.80
1504/JMW		162299	4700	STUDENT DRUG SCREENS	88.30
1504/JMW		162299	4701	WORKER COMP DRUG SCREENS 2014-	88.30
1504/JMW		162299	4808	STUDENT DRUG SCREENS	44.15
1504/JMW		162299	4809	PRE-EMPLOYMENT PHYSICALS	670.50
MEYER TRUCK EQUIPMENT					**$1,602.00**
1504/JMW		162301	8283	SIDE MOUNT BOX,SPRAY LINER,QUI	1,411.00
1504/JMW		162301	8323	UNDERSEAT STORAGE BOX	191.00
STEMFINITY					**$1,530.87**
1504TM		162076	2902	HANDS ON ALGEBRA KIT, INTERACT	461.67
1504TM		162076	2903	REAL BRIDGE BUILDING KITS, ROL	762.30
1504TM		162077	2944	WEATHER SCIENCE, WEATHER STATI	306.90
THYSSENKRUPP ELEVATOR					**$1,518.42**
1504/JMW		162360	3001340026	GOLD FILL MAINTENANCE PLAN	1,518.42
AUTO WHEEL & RIM SERVICE					**$1,506.93**
1504/JMW		162189	01752273	TIE ROD ENDS	133.56
1504/JMW		162189	01754329	LAP JOINTS,RND U CLIPS	129.50
1504/JMW		162189	01754330	BALDWIN FILTERS,OIL FILTERS,NEW STOP BOXI	1,028.17
1504/JMW		162189	01755120	PARK CONTROL	215.70
NEW PATH LEARNING, LLC					**$1,500.00**
1504TM		162042	0011588IN	ONE YEAR ONLINE LICENSE	1,500.00
SCHOOL IMPROVEMENT NETWORK					**$1,495.00**
1504SBDM		162156	54777	OBSERVATION 360 LICENSE	1,495.00
HENDERSON INS SERVICES					**$1,484.00**
WK091614		161831	10559	DISTRICT BOND RENEWAL	1,484.00
NAEHCY					**$1,425.00**
1504TM		162039	1512681	NAEHCY CONF/STRIBLING,HARGIS,C	1,425.00
HENDERSON CO HIGH SCHOOL					**$1,423.60**
1504TM		162015	54808	HOSA DUES/3 STUDENTS	60.00
1504TM		162015	54810	FCCLA DUES/2 STUDENTS	40.00
1504TM		162015	54811	SCRUBS FOR FCCLA STUDENT/ECE 316	31.20
1504TM		162015	54812	SCRUBS FOR CLINICALS/2 STUDENTS ECE 316	62.40
1504TM		162015	54994	HOSA/DUES & SCRUBS	120.00
1504TM		162015	54995	CRIMINAL LAW DUES	10.00
1504TM		162015	54998	STEP TEAM DUES	40.00
1504TM		162015	55000	CHOIR DUES	40.00
1504TM		162015	55002	FBLA DUES	20.00
WK091614		161830	54769	STUDENT AMBASSADOR SUPPORT	1,000.00
MODERN SUPPLY COMPANY, INC.					**$1,382.01**
1504/JMW		162305	0214095650	CYLINDER RENTAL	104.76
1504/JMW		162305	1714090311	WELDING SUPPLIES	155.77
1504/JMW		162304	1714090337	MACHINE REPAIRS	600.00
1504/JMW		162305	1714090499	WELDING SUPPLIES	383.48
1504/JMW		162305	BE17149460	WELDING SUPPLIES	138.00
SCOTT WILSON					**$1,374.81**
WK100614		161942	54896	21CCLC MULTI STATE CONF.	1,374.81
POSITIVE PROMOTIONS					**$1,324.63**
1504/JMW		162327	05094024	EMPLOYEE BIRTHDAY CARDS	487.31
1504TM		162054	05063159	BULLY POSTERS	73.90
1504TM		162054	05063290	BULLY PREVENTION POSTERS	85.89

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POSITIVE PROMOTIONS					**$1,324.63**
1504TM		162054	05071454	RED RIBBON PENCILS, DRUG FREE	287.63
1504TM		162054	05071884	RED RIBBON PENCILS,DRUG FREE B	389.90
GALT HOUSE HOTEL AND SUITES					**$1,322.55**
1504/JMW		162244	873420981	CHRIS NEWMAN LODGING	163.16
1504TM		162012	333001381	MULTI STATE CONF/S.ANDERSON &	467.49
1504TM		162012	349070791	MULTI STATE CONF/A.BLACK	420.64
WK100614		161916	447929191	CHAD THOMPSON LODGING	271.26
PROSYS					**$1,317.73**
1504/JMW		162330	INV000436735	Printing Services - Classroom,	752.00
1504/JMW		162330	INV000445290	ELECTRONIC HP CARE PACK	202.02
1504/JMW		162330	INV000455102	HP COLOR LASERJET PRO	630.71
1504/JMW		162330	RMA005196	Printing Services - Classroom,	(267.00)
BLICK ART MATERIALS					**$1,303.86**
1504/JMW		162193	155422	PAINT,BRUSHES	99.66
1504/JMW		162194	3396500	TEACHING SUPPLIES	79.71
1504/JMW		162194	3419374	TEACHING SUPPLIES	(51.04)
1504/JMW		162194	3428109	TEACHING SUPPLIES	51.04
1504SBDM		162105	3429650	ART SUPPLIES	226.80
1504SBDM		162105	3421039	ART SUPPLIES	897.69
FLOCABULARY					**$1,263.00**
1504SBDM		162123	36311	DIGITAL ACCESS-TEACHER LICENSE	63.00
1504TM		162007	091214KY1	FLOCABULARY	1,200.00
GRAYBAR					**$1,225.31**
1504/JMW		162250	973517101	SHIPPING	266.68
1504/JMW		162250	973672792	PANDUIT	169.87
1504/JMW		162250	973672793	HOLE SAW KIT,WALL PLATE,BLANK	230.23
1504/JMW		162250	974657786	Wiring (Voice, Data, Video) -	363.05
1504/JMW		162250	974995746	25 FT CAT 5E BLUE/GRAY	195.48
RENAISSANCE LEARNING, INC.					**$1,222.59**
1504TM		162059	INV4106611	STAR MATH LICENSE	795.00
1504TM		162059	INV4109875	ACCERLATED MATH SCANTRON CARDS	155.89
1504TM		162059	INV4112898	ACCEL MATH SCANNER	271.70
RJ FLANNERY, INC.					**$1,200.64**
1504/JMW		162335	4474	SCHOOL ACTIVITY FUND TRAINING	1,200.64
SUREWAY #89					**$1,197.26**
1504TM		162082	23396	BACKPACK CLUB FOOD	81.67
1504TM		162082	23411	CUPS, TOSTADOS,CHICKEN STRIPS,	73.10
1504TM		162082	24124	PASS REWARDS/S.H.	24.26
1504TM		162082	24165	NAPKINS, CUPS, FORKS,JUICE,MIL	45.82
1504TM		162082	24190	PARENT NIGHT SUPPLIES	165.95
1504TM		162082	24191	SALAD DRESSING	40.98
1504TM		162082	24197	BACKPACK PROGRAM FOOD	241.24
1504TM		162082	24215	CHICKEN, POTATOES, PIES & FRUI	437.24
1504TM		162082	24220	CHICKEN, POTATOES, PIES & FRUI	62.00
1504TM		162082	66907	GRANOLA BARS	25.00
MCGRAW-HILL EDUCATION					**$1,192.01**
1504TM		162038	82401904001	MATH CONCEPTS LEVEL C & A	1,192.01
POCKET NURSE ENTERPRISES, INC.					**$1,108.75**
1504/JMW		162326	773567	DUAL HEAD STETHOSCOPES,BLOOD P	163.75
1504/JMW		162326	773715	DUAL HEAD STETHOSCOPES,BLOOD P	945.00
TERMINIX INTERNATIONAL					**$1,108.00**
1504/JMW		162358	338121396	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338122150	PEST CONTROL (SEPT 2014)	40.00

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TERMINIX INTERNATIONAL					**$1,108.00**
1504/JMW		162358	338123795	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338170396	PEST CONTROL (SEPT 2014)	24.00
1504/JMW		162358	338171166	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338172373	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338407851	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338410126	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338412587	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338413068	PEST CONTROL (SEPT 2014)	24.00
1504/JMW		162358	338413266	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338413809	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338429527	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338430652	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338433546	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338525876	GLUE BOARDS	300.00
1504/JMW		162358	338603140	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338603781	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338604639	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338605347	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338606443	PEST CONTROL (SEPT 2014)	40.00
1504/JMW		162358	338607746	PEST CONTROL (SEPT 2014)	40.00
OHIO VALLEY 2 WAY RADIO					**$1,083.69**
1504/JMW		162313	10482	REPLACEMENT BATTERIES,FRONT CASE,LCD S(	301.78
1504/JMW		162313	10499	KENWOOD REPLACEMENT BATTERY	252.70
1504/JMW		162313	10593	MIC ELEMENT	34.71
1504/JMW		162313	10630	KENWOOD BATTERIES	494.50
MARY PHILLIPS-MARS'GANG ART SERVICES					**$1,075.00**
WK092214		161855	20	AUTHOR VISIT/ELC - BOOGER TALL	1,075.00
INVOLVEMENT, INC.					**$1,051.45**
1504/JMW		162271	54853	EMPLOYEE DRUG TESTING (SEPT 2014)	391.45
1504TM		162021	55045	FAMILY COURT DRUG SCREENS	200.00
1504TM		162021	55046	JULY,AUG,SEPT - JUVENILE DRUG SCREENS	460.00
HENDERSON PROPANE, INC.					**$1,047.00**
1504/JMW		162258	54342	UTILITIES/CAIRO	945.00
1504/JMW		162258	71779	GAS FOR LIFTS	102.00
GM TELCOM, INC.					**$1,044.00**
1504/JMW		162246	20073812	Wiring (Voice, Data, Video) -	1,044.00
KENTUCKY ST TREASURER					**$1,000.00**
WK091614		161835	54772	CRIME CHECKS	1,000.00
TRANE					**$992.86**
1504/JMW		162363	EVIS0008090	DRIER;LIQUID LINE, COUPLINGS	200.36
1504/JMW		162363	EVIS0008267	MOTOR	493.00
1504/JMW		162363	EVIS0009817	HOSE,SENSORS	299.50
AMERICAN BUS ASSOCIATES					**$986.56**
1504/JMW		162181	161238	DEFROSTER FANS,HINGES	200.72
1504/JMW		162181	161555	WELDON MARKERS,KEV BLUE,EMER EXIT HAND	425.54
1504/JMW		162181	161754	DRIVER SEAT BELT	196.60
1504/JMW		162181	162030	TAIL LAMPS	32.05
1504/JMW		162181	162147	POLYROD, FREIGHTLINER,LATCH ASSY	131.65
HAULERS SUPPLY CO					**$983.27**
1504/JMW		162253	71637	WATER PUMP ASSY,EGR VALVE	550.46
1504/JMW		162253	71690	CLUSTER CREDIT	(250.00)
1504/JMW		162253	71728	FAN SHROUD,SOLENOID	163.76
1504/JMW		162253	71763	INJECTOR	405.56
1504/JMW		162253	71927	FAN	113.49

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALLDATA					**$975.00**
1504/JMW		162179	54806	LIBRARY -REPAIR SERIES-ONLINE	975.00
EXECUTIVE EDUCATION CENTER					**$970.00**
WK100614		161913	SFMI1R1086	CINDY CLOUTIER REGISTRATION	970.00
RR DONNELLEY PRINTING					**$962.00**
1504/JMW		162337	246427797	DISCIPLINE FORMS	962.00
NORRIS ACE HOME CENTER					**$953.63**
1504/JMW		162309	284704	CHANNELLOCK 300' TAPE MEASURE	34.99
1504/JMW		162309	284943	1/4 PROOF COIL CHAIN	6.24
1504/JMW		162309	285536	BUILDING SUPPLIES	3.99
1504/JMW		162309	285881	BUILDING SUPPLIES	9.40
1504/JMW		162309	285951	NYLON TWINE	35.92
1504/JMW		162309	285978	BLK NIPPLES	7.74
1504/JMW		162309	678654	OUTSIDE CLOSURE STRIP	1.66
1504/JMW		162309	678911	BUILDING SUPPLIES	11.95
1504/JMW		162309	681128	STEM AM STND-HOT/COLD	15.19
1504/JMW		162309	682612	GRATE SQUARE	102.56
1504/JMW		162309	682751	HANDLE	13.29
1504/JMW		162309	683832	O-RINGS	4.27
1504/JMW		162309	684165	HOT WATER NOZZLE,UTILITY LIGHTER	34.16
1504/JMW		162309	684324	FLEX PIPE	9.10
1504/JMW		162309	684639	CAP ENDS	7.58
1504/JMW		162309	684840	FIBERGLASS PATCH,PUTTYKNIFE,DRYWALL REI	45.04
1504/JMW		162309	684917	DRYWALL-GYPSUM	68.02
1504/JMW		162309	684960	RUST STOP SPRAY	9.48
1504/JMW		162309	685053	DRYWALL-GYPSUM,SCREWDRIVING SET	26.99
1504/JMW		162309	685252	CONCRETE BLOCKS	8.50
1504/JMW		162309	685479	SHARKBITE,CAP END ECONOMY	33.68
1504/JMW		162309	685480	SHARKBITE	30.38
1504/JMW		162309	685512	STRAPPING SLOT,CLIP WIRE ROPE,CABLE,BLAN	47.33
1504/JMW		162309	685566	DROP CLOTH	13.28
1504/JMW		162309	685570	AUGER CLOSET,GREASE FAUCET/VALVE	18.51
1504/JMW		162309	685634	DRYWALL,CEDAR SHIMS	28.39
1504/JMW		162309	685681	SHEET METAL,BARREL BOLTS,ACE FLASHLIGHT	34.61
1504/JMW		162309	685726	MASONRY NAILS	2.37
1504/JMW		162309	685931	KEY,GUTTER GUARD,SHEET METAL,WIRE CLOTI	45.37
1504/JMW		162309	685949	WASHERS	6.63
1504/JMW		162309	685971	SILICONE SEALANT,UTILITY LIGHTER,COLD CHIS	16.12
1504/JMW		162309	686060	SAXON ROPE, SAW CHAINS	64.10
1504/JMW		162309	686075	JOINT COMPOUND, TAPE JOINT	17.99
1504/JMW		162309	686193	MORTAR SEALER	4.27
1504/JMW		162309	686489	FLAT WASHERS,FERROUS METAL,SHARPIES	48.04
1504/JMW		162309	686602	BUILDING SUPPLIES	5.29
1504/JMW		162309	686607	TREATED WOOD	43.45
1504/JMW		162309	686609	TREATED WOOD	11.26
1504/JMW		162309	686645	TREATED WOOD	7.50
1504/JMW		162309	687032	GARDEN HOE	18.99
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$919.50**
1504/JMW		162178	55071	LIDS,ABSORBANTS,	919.50
ASSOCIATION FOR MIDDLE LEVEL EDUCATION					**$897.98**
1504TM		161982	INV119024W0P	REG/TOWNSEND & DUNCAN	897.98
MIDGE STRIBLING					**$871.82**
WK100614		161936	54904	MIGRANT CONF.	37.22
WK100614		161936	54906	AIRFARE TO KANSAS	834.60
KASA					**$867.00**
1504/JMW		162278	137707	TEACHSCAPE	367.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					**$867.00**
1504TM		162026	137630	CERTIFIED EVALUATION TRNG/J.SC	250.00
1504TM		162026	137693	CERT. EVALUATION TRNG	250.00
QUILL					**$850.20**
1504SBDM		162152	5926858	FILE FOLDERS	14.66
1504TM		162058	6062155	BINDERS,FILE JACKETS,CONST.PAP	281.05
1504TM		162058	6117786	BINDERS,FILE JACKETS,CONST.PAP	11.69
1504TM		162058	6582041	SCAN DISK SD CARDS, HP PHOTO P	542.80
ORIENTAL TRADING					**$849.99**
1504SBDM		162143	66568286001	PENCILS,GLITER STICKS, PUTTY/S	278.06
1504TM		162048	66539047901	MEGA BOOKMARK ASSORTMENT	30.40
1504TM		162048	66539054601	POSITIVE PERFORMERS PRIZES	72.13
1504TM		162048	66540238701	FREINDSHIP BRACELETS, BUBLLES,	127.06
1504TM		162048	66544726901	GIFT BAG ASSORTMENT, PLASTIC B	55.56
1504TM		162048	66546589001	PUMPKIN PATCH FRAMES, TOY ASSO	194.73
1504TM		162048	66548423001	RED RIBBON WEEK STICKERS, ITEM	92.05
A-1 SEPTIC SERVICE					**$842.50**
1504/JMW		162174	11441	PLUMBING SERVIES	337.50
1504/JMW		162174	11459	PUMP TANK AT SPOTTSVILLE	172.50
1504/JMW		162174	11507	PLUMBING SERVIES	332.50
KAAC					**$825.00**
1504/JMW		162277	003	2014-2015 MEMBERSHIP	20.00
1504SBDM		162132	0044206IN	2 CONFERENCE REGISTRATIONS	230.00
1504SBDM		162132	0044228IN	BRIAN SULLIVAN REGISTRATION	115.00
1504SBDM		162132	44229IN	FIFER,AKI,NEAGLE REGISTRATION	345.00
1504SBDM		162132	44286IN	A.KELLEN REGISTRATION	115.00
TRIX STIX LLC					**$800.00**
1504TM		162091	1410	RED RIBBON PRESENTATION,6 SETS	800.00
DUN & BRADSTREET					**$799.00**
WK100614		161912	7492399FT	CREDIT BUILDER & TRADE REFERENCES	799.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$786.38**
1504/JMW		162292	02046	CONVERTIBLE HAND TRUCK	161.44
1504/JMW		162292	901769	STANLEY 2A CH/MA 6V	15.18
1504/JMW		162292	902491	TANK TO BOWL ASSY KIT	3.79
1504/JMW		162292	906785	FLANGE BOXES	38.43
1504/JMW		162292	906894	WINDOW BLIND/NURSING STATION-S	4.02
1504/JMW		162292	909637	WASHERS,STEM AM-STD	7.39
1504SBDM		162135	906954	SPRAYERS	37.94
1504TM		162036	906458	STORAGE FOR ROBOTICS KITS	127.78
1504TM		162036	909802A	KOBALT WALL & FLOOR, CASTERS,	390.41
AQUA CITY SWIM CLUB					**$750.00**
1504TM		161980	54775	BEND GATE/SUMMER SEND OFF POOL	450.00
1504TM		161980	54847	POOL RENTAL/CHANDLER SWIM PARTY	300.00
ATMOS ENERGY					**$744.14**
WK092214		161843	54780	UTILITIES	279.90
WK100614		161901	54861	UTILITIES	212.32
WK101414		161946	55062	UTILITIES/SPOTTSVILLE	251.92
VIRCO MFG. COMPANY					**$733.57**
1504SBDM		162170	91589233	TABLE	245.35
1504SBDM		162171	91590277	DESK/CHAIR	488.22
SUREWAY #90					**$731.14**
1504/JMW		162353	53432	BANANAS,APPLES	6.48
1504/JMW		162353	60284	KITCHEN SUPPLIES	67.76
1504/JMW		162353	27699	BABY FOOD	25.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$731.14**
1504/JMW		162353	60310	CULINARY CLASS SUPPLIES	28.46
1504/JMW		162353	64949	SNACKS FOR PARENT ENGAGEMENT MTG	27.73
1504FS		161971	53273	catering	16.83
1504SBDM		162161	12927	EGGS,CHICKEN LIVER	29.79
1504TM		162083	53276	COOKING SUPPLIES	77.92
1504TM		162083	53309	FOOD FOR FAMILY FUN NIGHT	37.30
1504TM		162083	53316	FRENCH BREAD,CHEESE,DELI,OREGA	41.92
1504TM		162083	53399	FOOD FOR WEEKEND BACKPACK PROG	84.97
1504TM		162083	60307	FOOD FOR FAMILY	93.92
1504TM		162083	64849	DORITOS,CHICKEN,FJITA STP,CHEESE	100.37
1504TM		162083	64937	NAPKINS,KETCHUP,MUSTARD-CATES	15.30
1504TM		162083	64945	SOUR CREAM,MARGARINE,ONIONS,MI	43.32
1504TM		162083	26274	COOKING SUPPLIES	9.63
WK091614		161839	18072	J.LIKE GROUPS,INTERVIEW TRAINI	24.44
COMMERCIAL DOOR & HARDWARE					**$726.00**
1504/JMW		162213	1230722	DOOR REPAIR PARTS	632.00
1504/JMW		162213	125928	DROP PLATES	94.00
USI INC					**$714.99**
1504SBDM		162169	009259601019	12" HEAT SHOE LAMINATOR	714.99
PCMG, INC.					**$703.00**
1504SBDM		162145	S88007020101	COLOR LASERJET PRO M476NW,M475	703.00
HUDL					**$700.00**
WK092914		161884	70511G124495	ONLINE VIDEO EDITING	700.00
WESTIN CROWN CENTER					**$694.20**
1504TM		162095	2256591	ROOMS/STRIBLING,HARGIS,CHANDLE	694.20
A M ELECTRIC CO					**$682.50**
1504/JMW		162173	294653	RECYCLE BOX T12'S & T8'S	682.50
EXTRA PACKAGING CORP					**$675.00**
1504TM		162004	43607	RED COMMUNICATION FOLDERS	675.00
BIG TIME CLOCKS					**$655.00**
1504SBDM		162104	3166	GIANT LED WALL CLOCKS	655.00
CITY OF CORYDON					**$621.66**
WK100614		161908	54907	UTILITIES	621.66
AI SQUARED					**$615.00**
1504TM		161975	347476A	UPGRADE ZOOMTEXT TO 10.1 VERSI	615.00
STARFALL PUBLICATIONS					**$610.00**
1504TM		162075	S2120825	365 DAY SCHOOL MEMBERSHIP	270.00
1504TM		162075	S2124180001	TEACHER MEMBERSHIP/SMS - T.BIC	70.00
1504TM		162075	S2129182001	SCHOOL ONLINE MEMBERSHIP	270.00
SUBWAY					**$603.00**
1504SBDM		162159	7133	3 LARGE PLATTERS	105.00
1504TM		162080	7142	SANDWICH PLATTERS/WRITING STRA	223.00
1504TM		162080	5962	TRAYS FOR B.G. FAMILY NIGHT	275.00
KSPMA					**$600.00**
1504/JMW		162285	131604	BILLY AUSTILL 2014 STATE CONFERENCE	200.00
1504/JMW		162285	131621	2014 TRADE LICENSE CEU	200.00
1504/JMW		162285	54912	DONALD THACKER 2014 STATE CONFERENCE	200.00
KENTUCKY STATE TREASURER					**$600.00**
1504/JMW		162284	55081	DRIVER LICENSE CHECKS	600.00
JKM TRAINING, INC.					**$589.68**
1504TM		162022	14175	SAFE CRISIS MNGT IMPACT CUSHIO	589.68

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AQUAPHASE, INC.					**$575.00**
1504/JMW		162184	143182	WATER TREATMENT	575.00
MOBILE DEVICE DEPOT					**$559.86**
1504SBDM		162136	568226	iPAD MAINTENNACE PLANS	519.87
1504SBDM		162136	569045	iPAD PROTECTION PLAN	39.99
ELITE SCREEN PRINTING					**$552.62**
1504SBDM		162119	2875	BANNERS,ROPE	184.12
1504TM		162001	2939	BIKE SAFETY RODEO SHIRTS	368.50
COMMUNITY CARE NETWORK					**$549.80**
1504/JMW		162214	4702	PRE-EMPLOYMENT PHYSICALS	248.40
1504/JMW		162214	4807	DOT PHYSICALS, URINALYSIS,TB S	301.40
TELESOURCE SERVICES, LLC					**$537.90**
1504TM		162087	569046	2 YEAR IPAD PROTECTION PLANS	399.90
1504TM		162087	570764	I-PAD REPAIR	138.00
GREENWELL CHISHOLM					**$534.87**
1504/JMW		162251	23675	ENVELOPES	225.08
1504/JMW		162251	23676	ENVELOPES	309.79
EDGE ENTERPRISES					**$530.75**
1504TM		161999	00044816	PARAGRAPH WRITING STRAT. LESSO	530.75
TSAM					**$525.00**
1504/JMW		162367	140915	PVC UNPROGRAMMED CARDS	525.00
JOHNSTONE SUPPLY					**$521.10**
1504/JMW		162273	101981	FOAM-TITE,HAND SEAMER	136.68
1504/JMW		162273	102028	BUILDING MATERIALS	185.21
1504/JMW		162273	103511	ZOOM OILER	44.86
1504/JMW		162273	104046	GAS VALVE	154.35
FRYSC KY COALITION INC.					**$510.00**
1504TM		162009	FI143273	FALL INSTITUTE REG/B. ARMSTEAD	170.00
1504TM		162009	FI143278	FALL INSTITUTE REG/S.HAZELWOOD	170.00
1504TM		162009	FI143293	FALL INSTITUTE REG/L. SWANSON	170.00
THE ORIGINAL MR B'S PIZZA & WINGS					**$506.00**
1504SBDM		162138	HCHS9414	PIZZA/WINGS FOR PARENT/TEACHER CONF.	506.00
KENTUCKY STATE TREASURER					**$500.00**
WK100614		161899	54889	ACCT# 5016 BACKGROUND CHECKS/VOLUNTEEI	500.00
HENDERSON AREA ARTS ALLIANCE					**$500.00**
1504SBDM		162126	512	2014-2015 PROGRAMMING/JEFFERSON	500.00
JO SWANSON					**$486.00**
WK092914		161894	54839	ISLN/WKEC	79.68
WK092914		161894	54840	AEC MTG/21CCLC FALL CONF-DIRECTOR MTG	215.40
WK100614		161938	54905	WKEC OPGES TRNG, TITLE II TRNG	190.92
FEDEX					**$484.43**
WK092214		161846	276302003B	SHIPPING CHARGES	9.93
WK092914		161876	277002973	SHIPPING CHARGE	30.11
WK092914		161876	277697054	SHIPPING CHARGE	262.24
WK092914		161876	277697054B	SHIPPING CHARGES	50.17
WK100614		161915	277002973B	SHIPPING CHARGE	52.07
WK101414		161949	279208146	SHIPPING/KDE	18.99
WK101414		161949	279914462	SHIPPING/KY MEDICARD REVALIDATION	60.92
MIKE BARNETT					**$475.00**
1504/JMW		162303	54820	MAINTENANCE SERVICE,SIDE COVER	475.00
PAMCO					**$474.00**
1504/JMW		162316	14068	STAFF CHALLENGE T-SHIRTS	474.00

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KENTUCKY READING ASSOCIATION CONFERENCE					**$455.00**
1504TM		162029	9272	CONF. REG/LONG,COOPER,MCADAMS	455.00
CENTRAL STATES BUS SALES, INC.					**$453.58**
1504/JMW		162209	IN249741	REPAIR PARTS	336.45
1504/JMW		162209	IN252008	LIGHTS	61.71
1504/JMW		162209	IN252571	REPAIR PARTS	55.42
G. HERBERT PRITCHETT & ASSOCIATES, INC.					**$450.00**
WK092914		161879	19906	GARFIELD AVENUE APPRAISALS	450.00
KSBA					**$450.00**
1504TM		162032	82615	RESTRAINT & SECLUSION TRNG-J.L	450.00
AIRGAS MID AMERICA					**$442.65**
1504/JMW		162177	9032160638	BOTTLED PROPANE	182.95
1504/JMW		162177	9032252010	REPL 2 X 30 PSI RED LNE BRS	25.27
1504/JMW		162177	9921490353	ARGON,OXYGEN	118.66
1504/JMW		162177	9921971035	BOTTLED PROPANE	115.77
ASHLEE JONES					**$437.75**
WK092214		161850	54792	HEALTH COORDINATOR SEMINAR	437.75
CAMCOR, INC.					**$426.79**
1504SBDM		162108	2334860	PROJECTOR LAMP & FILTER	426.79
DRAMATIC PUBLISHING					**$426.37**
1504SBDM		162116	5195681	PRODUCTIN RIGHTS,SCRIPTS	426.37
HERITAGE-CRYSTAL CLEAN, LLC					**$424.23**
1504/JMW		162261	13098707	30 GAL DRUM MOUNT	232.90
1504/JMW		162261	13098708	TANK SERVICE	191.33
CINTAS					**$420.00**
1504/JMW		162211	314525537	SANITIZE RESTROOM	140.00
1504/JMW		162211	314536173	SANITIZE RESTROOM	140.00
1504/JMW		162211	314546736	SANIS RESTROOM	140.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$417.00**
1504/JMW		162186	888	TRANSPORTATION DEPT DRUG SCREEn	43.00
1504/JMW		162186	912	TRANSPORTATION DEPT DRUG SCREENS	374.00
NANCY H. GIBSON					**$416.89**
WK092914		161880	54831	FRYSC FALL NEW COORD/NEW ELL COORDINAT	322.81
WK100614		161917	54867	EMPOWER THE NEXT GENERATION TRAINING	94.08
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$415.00**
1504/JMW		162307	16344	WASTE WATER SAMPLES	415.00
SCHOLASTIC BOOK FAIRS					**$413.96**
1504TM		162064	W3300461PO	CLASSROOM BOOKS & FAMILY NIGHT	413.96
ENABLING TECHNOLOGIES COMPANY					**$410.00**
1504TM		162003	IN070151	UPGRADE DUXBURY FOR WINDOWS 8	410.00
AMERICAN COMMUNICATIONS SYSTEMS					**$405.50**
1504/JMW		162182	3299	KENWOOD 2-WAY RADIOS	405.50
EUGENE ROWLETT					**$400.21**
WK100614		161934	54903	KWLA CONF.	400.21
ABELL & ATHERTON EDUCATIONAL					**$400.00**
1504TM		161973	2866	ON DEMAND PART 1 & 11, A.WATKI	200.00
1504TM		161973	2867	ON DEMAND PART 1 & 11, BUILDIN	200.00
KASC					**$400.00**
1504SBDM		162133	DC12014B	EAST HEIGHTS MEMBERSHIP	400.00
PRO-ED					**$384.95**
1504TM		162057	2220713	LIFE SKILLS FOR NON-READERS	384.95

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BRADFORD SUPPLY CO					**$381.42**
1504/JMW		162198	1701728	BALL VALVES	214.12
1504/JMW		162198	1705536	RECTORSEAL,NIPPLE BLACK	62.10
1504/JMW		162198	1708742	LEAK DETECTOR,BUSHINGS,TEES,PLUGS,BAND	30.42
1504/JMW		162198	1709595	GALVANIZED PIPE,NIPPLES,BUSHINGS,UNIONS,I	74.78
TOM BROCK FORMS					**$378.57**
1504SBDM		162167	933422	RECEIPT FORMS FOR EPES ACCOUNI	378.57
BONITA SUMMERS					**$378.24**
1504TM		162081	55035	8/5-8/29/14 MILEAGE	141.60
1504TM		162081	55036	9/2-9/30/14 MILEAGE	236.64
AUDUBON CHRYSLER CENTER					**$376.65**
1504/JMW		162187	43744	CHR LATCH SLIDING DOOR	376.65
ELECTRO-MECH SCOREBOARD CO.					**$376.00**
1504/JMW		162233	103842	REFURBISHED SOCCER	376.00
B.E. PUBLISHING					**$374.05**
1504SBDM		162101	50423	CYBER LITERACY FOR THE DIGITAL AGE	374.05
J.W. PEPPER					**$355.97**
1504SBDM		162129	08636974	MUSIC	310.97
1504SBDM		162129	08645365	MUSIC	45.00
MARK WAYNE ADAMS, INC					**$350.00**
1504TM		161974	54787A	AUTHOR VISIT/THELMA B. FAMILY NIGHT	100.00
WK092214		161842	54787	AUTHOR VISIT/TBJ-DEPOSIT	100.00
WK100614		161898	93014	1/2 DAY AUTHOR VISIT - NIAGARA	150.00
EMERGE IT SOLUTIONS, LLC					**$347.21**
1504TM		162002	45043	950 H STUDENT MIC/ HI AUDIO	347.21
KAYLOR'S					**$346.07**
1504SBDM		162134	9061	PENCILS	346.07
SANDRA HEPPLER					**$344.18**
1504TM		162016	55007	TEEN RECOVERY-FOOD & SUPPLIES	344.18
FLEETONE LLC					**$340.50**
WK091614		161827	4409370138	FUEL	293.35
WK092914		161878	4409370139	FUEL	47.15
GOLDEN GLAZE BAKERY					**$337.19**
1504/JMW		162247	54821	CAKE	79.00
1504TM		162013	54824	200 COOKIES	72.07
1504TM		162013	54962	COOKIES, CAKES	74.28
1504TM		162013	54992	DONUTS FOR FRC REGIONAL MTG/OW	23.67
1504TM		162013	55048	DONUTS & DRINKS-6TH GR DONUT W	88.17
RICHARD HILTON					**$335.81**
WK101414		161951	55057	TECH MTG/ GRREC	103.68
WK101414		161951	55058	WKTIS MTG	124.80
WK101414		161951	55060	TEACH MEET KY 14	107.33
SABRINA JEWELL					**$333.60**
WK091614		161833	54771	KSNA BOARD RETREAT	118.08
WK100614		161924	54869	KSNA/WKSFS TRAVEL	215.52
JINGER CARTER					**$333.60**
WK100614		161907	54864	KASA TRAVEL	160.80
WK100614		161907	54865	KLA TRAVEL	43.20
WK100614		161907	54866	KASHRM TRAVEL	129.60
KAPLAN EARLY LEARNING COMPANY					**$331.96**
1504TM		162025	0003551683	NATURE'S COLORS SEATING RUG	331.96
FREY SCIENTIFIC CO.					**$329.20**

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FREY SCIENTIFIC CO.					**$329.20**
1504SBDM		162124	302500128106	POTASSIUM IODIDE,POLYURETHANE	329.20
AMSTERDAM PRINTING AND LITHO					**$323.78**
1504SBDM		162100	3998679	STYLUS PENS	154.19
1504SBDM		162100	4001574	ACADEMIC CALENDARS	169.59
FOLLETT EDUCATIONAL SERV					**$323.46**
1504/JMW		162240	1718729A	WORLD HISTORY TEXTBOOKS	323.46
S & D COFFEE, INC.					**$322.50**
1504FS		161969	20416591	Coffee and Tea	322.50
JODIE BLEMKER					**$319.18**
WK100614		161903	54885	MULTI STATE CONF.	319.18
STENHOUSE PUBLISHERS					**$317.00**
1504TM		162078	01084431	THE DAILY 5 BOOK, THE CAFE BOO	317.00
SAM'S CLUB/GEMB					**$311.82**
WK100614		161935	000474	FOOD FOR BACKPACK PROGRAM	311.82
JULIE PERALTA					**$305.32**
1504/JMW		162322	54919	HH TRAVEL 9/9/14-9/25/14 (T.HAWKS)	46.08
1504/JMW		162322	54922	HH TRAVEL 9/9/14-10/2/14 (M.JONES)	10.20
1504/JMW		162322	54923	HH TRAVEL 9/10/14-10/1/14 (S.HIGDON)	44.64
1504/JMW		162322	54924	HH TRAVEL 9/10/14-10/1/14 (C.BUCKMAN)	51.44
1504/JMW		162322	54925	HH TRAVEL 10/3/14 (T.CRAWFORD)	4.22
1504/JMW		162322	54926	HH TRAVEL 9/25/14-10/1/14 (H.GALLOWAY)	10.20
1504/JMW		162322	54927	HH TRAVEL 9/19/14-10/3/14 (C.HAMILTON)	11.52
1504/JMW		162322	54928	HH TRAVEL 9/12/14-10/2/14 (A.HENDRICKS)	72.00
1504/JMW		162322	54929	HH TRAVEL 9/8/14-10/1/14 (L.HARVEY)	20.86
1504/JMW		162322	54930	HH TRAVEL 9/12/14-10/3/14 (B.BLAKE)	34.16
JASON LINDSEY					**$300.00**
1504TM		162019	20141105	HOOKED ON SCIENCE PROGRAM/HCHS	300.00
HOLY NAME SCHOOL					**$299.94**
1504TM		162018	55013	AMLE FEES	199.99
1504TM		162018	55020	LEARNING A-Z/SINGLE CLASSROOM SUBSCRIPT	99.95
BUTCH & BILLY'S DIESEL					**$299.75**
1504/JMW		162204	77810	WATER PUMP/CORE	518.50
1504/JMW		162204	CR77810	WATER PUMP/CORE	(218.75)
A T & T MOBILITY					**$289.46**
WK091614		161820	54761	M.STANLEY CELL PHONE	109.67
WK100614		161896	54872	Voice Services and Hardware -	70.12
WK101414		161945	55061	CELL PHONE/M.STANLEY	109.67
CHRISTI MACK					**$287.29**
WK100614		161927	54871	STANLEY KEYSTONE 600 TRAINING	287.29
MCM ELECTRONICS					**$283.94**
1504/JMW		162298	892888	MF/MP3 PLAYER USB	28.98
1504/JMW		162298	893341	MF/MP3 PLAYER USB	117.98
1504/JMW		162298	920454	RADIO REPAIR PARTS	136.98
DUNAWAY'S IMPERIAL PHARMACY					**$281.57**
1504TM		161995	000787	SPOTTSVILLE STUDENT MEDICATION	281.57
KENTUCKY ASSOCIATION FOR ASSESSMENT COORDINATORS					**$275.00**
1504TM		162027	1500763	KAAC REG/D.WILSON 73021130	175.00
WK091614		161834	149671771576	KARA YATES DAC TRAINING	100.00
AUTO PAINT & SUPPLY CO					**$272.91**
1504/JMW		162188	724950	POLYURETHANE CATALYST	109.40
1504/JMW		162188	728346	MED TOPCOAT HARDENER,MIXING CUPS,MULTI	163.51

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ACP DIRECT					**$270.95**
1504SBDM		162096	0177781	CALIFONE STEREO/MONO HEADPHONES	270.95
CRACKER BARREL					**$270.46**
1504/JMW		162220	632003	BREAKFAST FOR PRINCIPALS MEETING	270.46
CARQUEST OF HENDERSON					**$269.88**
1504/JMW		162207	5042166992	BATTERY JUMP BOXES,BRAKE FLUID	221.10
1504/JMW		162207	5042168468	REPAIR PARTS	7.80
1504/JMW		162207	5042168610	OIL SEAL	9.98
1504/JMW		162207	5042168956	MICRO V BELT	31.00
ARAMARK UNIFORM SERVICES					**$263.68**
1504/JMW		162185	1821713260	TRANSPORTATION UNIFORMS	43.04
1504/JMW		162185	1821713263	TECHNOLOGY DEPT UNIFORMS	28.12
1504/JMW		162185	1821722426	TRANSPORTATION UNIFORMS	27.04
1504/JMW		162185	1821722428	TECHNOLOGY DEPT UNIFORMS	28.12
1504/JMW		162185	1821731475	TRANSPORTATION UNIFORMS	27.04
1504/JMW		162185	1821731478	TECHNOLOGY DEPT UNIFORMS	28.12
1504/JMW		162185	1821740540	TECHNOLOGY DEPT UNIFORMS	28.12
1504/JMW		162185	1821749596	TRANSPORTATION UNIFORMS	27.04
1504/JMW		162185	1851740538	TRANSPORTATION UNIFORMS	27.04
MECHELLE BUCKMAN					**$262.08**
WK100614		161905	54901	READING RECOVERY TRAINING	262.08
PARK MACHINE & SUPPLY CO					**$259.85**
1504/JMW		162317	285041	MACHINE SCREWS	4.50
1504/JMW		162317	285304	TUBE BRUSHES	40.88
1504/JMW		162317	286150	POUCHES	51.84
1504/JMW		162317	286312	VISE GRIPS,WIRE STRIPPER,CHANNELLOCK PLI	162.63
RURAL KING					**$254.36**
1504/JMW		162338	A87647	EVERFLO PUMP	59.99
1504/JMW		162338	B19477	GENERAL SUPPLIES	54.57
1504/JMW		162338	B32878	TIE DOWN RATCHET	79.90
1504/JMW		162338	B37882	COFFEE	59.90
EASTERN KENTUCKY UNIVERSITY					**$250.00**
1504TM		161998	V0000824	MULTI STATE CONF./BLEMKER & HA	125.00
1504TM		161998	V0000838	MULTI STATE CONF./B.HALEY	125.00
KASBO					**$250.00**
WK101414		161952	55067	WALT SPENCER MEMBERSHIP/CONFERENCE	250.00
GRREC					**$250.00**
1504/JMW		162252	7536	JINGER CARTER/SCHOOL LAW INSTITUTE	125.00
1504/JMW		162252	8311	JINGER CARTER/KASHRM	125.00
PAPA JOHN'S PIZZA					**$249.50**
1504SBDM		162144	16803	PIZZA	92.00
1504SBDM		162144	18404	PIZZA	96.00
1504SBDM		162144	18463	PIZZA	43.50
1504TM		162050	S00519143779	PIZZA/JEFFERSON FRC	18.00
S/P2 SAFETY TRAINING					**$249.00**
1504/JMW		162340	E5580314	Inst Digital Content - All cla	249.00
BRUCE FARLEY, JR.					**$248.37**
WK100614		161914	54887	SUPPORT GROUP LEADERSHIP	248.37
HINDERLITE CONSTRUCTION					**$247.33**
1504/JMW		162263	21867	TRUCK REPAIRS	247.33
COMPLETE LUMBER CO					**$244.09**
1504/JMW		162215	14003822	ALL PURPOSE ADH CLEAR	34.14
1504/JMW		162215	14003935	BUILDING SUPPLIES/MATERIALS	54.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COMPLETE LUMBER CO					**$244.09**
1504/JMW		162215	14004042	BUILDING SUPPLIES/MATERIALS	84.79
1504/JMW		162215	14004087	TREATED LUMBER	35.79
1504/JMW		162215	14004119	BUILDING SUPPLIES/MATERIALS	34.59
VISA					**$239.00**
WK101414		161958	55059SM	S.MARTING/KASA & KY SCHOOL BD	239.00
HUTCH & SON					**$235.24**
1504/JMW		162269	671754	ROCKER DPST,FEMALE QD,LEAD SET	186.29
1504/JMW		162269	671964	USB TO RS232 DONGLE W/EXTENSION CABLE,AI	48.95
CHRIS NEWMAN					**$231.30**
WK092914		161891	54826	FIRE ALARM CLASS	80.00
WK100614		161929	54878	REGIONAL FIRE SCHOOL	151.30
BARCO PRODUCTS COMPANY					**$228.31**
1504SBDM		162102	081400456	EASY-ROLL SIGN POLE/BASE,STOP	228.31
UNITY SCHOOL BUS PARTS					**$224.00**
1504TM		162092	0333231IN	CAR SEAT - BUS PARTS	224.00
KYNDLE					**$220.00**
1504/JMW		162286	43984	2014 GOLFAPALOOZA	220.00
KARA YATES					**$215.09**
1504/JMW		162375	55094	TRAVEL 8/27/14	16.71
WK092214		161865	54805	INFINITE CAMPUS TRAINING	8.50
WK101414		161959	55065	SCHOOL IMPROVEMENT TRAVEL	96.96
WK101414		161959	55068	WKAES MONTHLY MEETING	92.92
FLINN SCIENTIFIC INC					**$214.93**
1504/JMW		162239	1785910	SHEEP HEART	199.76
1504SBDM		162122	1794039	BRINE SHRIMP EGGS,MARINE SALTS	15.17
EBSCO SUBSCRIPTION CO.					**$210.70**
1504SBDM		162118	0559475	MAGAZINES	210.70
FRYSCKY INC.					**$210.00**
1504TM		162010	FI143320	FALL INSTITUTE/S.SIGLER	210.00
REBECCA D JOHNSON					**$200.64**
WK100614		161925	54902	ADVANC ED SUMMIT	200.64
BOOK SMART PUBLISHING					**$200.00**
1504SBDM		162106	103553	CAR RIDER SIGNS	200.00
KACTE					**$199.00**
1504TM		162024	55040	CTE SUMMER CONF. S.WELCH	199.00
ROTARY CLUB OF HENDERSON					**$199.00**
WK092914		161892	7837A	WALT SPENCER DUES	199.00
MARY M. ELLIS					**$196.00**
1504SBDM		162117	695660	NAME TAGS	196.00
IBS OF NORTHWEST KY					**$195.90**
1504/JMW		162270	10084665	REPAIR PARTS	195.90
STAPLES					**$195.67**
1504TM		162074	8031491063	LYSOL WIPES, VINYL GLOVES, BAB	195.67
NAQT					**$195.30**
1504SBDM		162140	14648	NAQT PRACTICE QUESTIONS	195.30
LYNDA WATHEN					**$195.24**
1504/JMW		162372	55014	TRAVEL 9/5/14-9/30/14	170.40
1504/JMW		162372	55044	HH TRAVEL 10/1/14-10/2/14	24.84
RENEW CENTER FOR PERSONAL RECOVERY					**$195.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RENEW CENTER FOR PERSONAL RECOVERY					**$195.00**
1504TM		162060	55032	SUPPORT GROUP LEADERSHIP SKILL	195.00
SAMMIE ANDERSON					**$194.43**
1504TM		161978	54932	MILEAGE 8/6-9/10/14	23.04
WK100614		161900	54899	MULTI STATE CONF.	171.39
PURCELL TIRE COMPANY					**$194.08**
1504/JMW		162331	1256150	CASING CREDIT	(100.00)
1504/JMW		162331	1257714	CASINGS	294.08
GINA MABREY					**$191.04**
1504/JMW		162293	55042	TRAVEL 9/2/14-9/29/14	191.04
SIDEWALK CAFE					**$190.50**
1504/JMW		162345	54814	BOX LUNCHES/ILP MTG	26.50
1504TM		162070	43	LEADER IN ME LUNCH	164.00
PINNACLE COMPUTER SERVICES					**$186.50**
1504SBDM		162147	46239	PROJECTOR BULB	186.50
SCHOOL NURSE SUPPLY, INC.					**$180.94**
1504TM		162066	0496287IN	BANDAGES, NIT FREE KIT, NIT FR	180.94
EAB INDUSTRIES, A DIVISION OF THE					**$179.34**
1504TM		161996	54361	O & M TRAINING	179.34
HAMPTON INN					**$179.28**
WK092614		161866	54782	PFINGSTON,COURSEY,SPENCER LODGING	179.28
NASCO					**$178.34**
1504TM		162041	74727	MASTERMIND, DINO MATH, MATH NO	178.34
STAPLES CREDIT PLAN					**$174.95**
1504TM		162073	8031157434B	M/PENCIL BLUE	5.00
1504TM		162073	8031335279	BABY WIPES, NOISE CANCELING HE	169.95
LEARNING A-Z					**$169.90**
1504TM		162035	1333449	READING A-Z	84.95
1504TM		162035	1338998	READING A-Z - NEW	84.95
CONSTANT CONTACT					**$168.00**
WK100614		161911	54874	E-MAIL MARKETING	168.00
EMILY BUELOW					**$163.49**
1504/JMW		162201	54915	HH TRAVEL 9/5/14-9/19/14	114.70
WK092914		161871	54830	WKEC/ALTERNATIVE ASSESSMENT	48.79
DEMCO, INC.					**$159.11**
1504SBDM		162115	5393725	BOOK TAPE	59.00
1504SBDM		162115	5405590	LIBRARY OFFICE SUPPLIES	100.11
JONES SCHOOL SUPPLY, INC.					**$158.24**
1504SBDM		162130	1235245	BULLDOG PINS,HONOR ROLL CERTIF	158.24
SARCOM, INC.					**$157.90**
1504TM		162063	1010389700	PRINTER & CABLES	157.90
STACIA WOLF					**$157.76**
WK100614		161944	54898	KAPS ANNUAL CONF.	157.76
BOB'S MUFFLER					**$155.76**
1504/JMW		162196	15515	TAIL PIPES	155.76
LORI BURKE					**$154.00**
1504/JMW		162202	54909	TRAINING HOURS FOR STAFF	154.00
KAREN BRUNNER					**$152.16**
1504TM		161986	54933	MILEAGE 8/7-8/20/14	152.16
KWLA					**$150.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KWLA					**$150.00**
1504TM		162034	2014139	CONF. REG/ROWLETT	150.00
KENTUCKY SCIENCE OLYMPIAD					**$150.00**
WK101414		161954	55064	HCHS REGISTRATION	150.00
AdvancED					**$150.00**
1504SBDM		162097	55083	PAIGE O'NAN REGISTRATION	150.00
TIFFANY WOOD					**$150.00**
1504TM		162090	55039	ROBINHOOD EVENT COOKIES	150.00
JOHN DAILY'S SURPLUS					**$149.95**
1504/JMW		162272	55080	ALUMINUM PLATE	149.95
BUFFY HOUSE					**$142.68**
WK092214		161849	54794	CERT. EVALUATION PLAN TRNG	142.68
MICHELLE HILLENBRAND					**$141.60**
WK100614		161923	54892	WKATC/9/2-9/30/14 MILEAGE	141.60
AMBER CHANDLER					**$141.07**
WK092914		161873	54828	MIGRANT FALL ADACEMY	141.07
DR. DANIEL TALLEY, OD					**$133.00**
WK101414		161957	55069	STUDENT'S LENSES #16930	133.00
KU-CRL					**$132.00**
1504TM		162033	00034912	PARAGRAPH WRITING STRATEGY MAN	132.00
TIFFANY BECK					**$131.52**
WK100614		161902	54900	NCO TRAINING	131.52
KENTUCKY AUTISM TRAINING CENTER					**$130.00**
1504TM		162028	C4516136792	UNDERSTANDING CHALLENGING BEHA	130.00
BALLARD HIGH SCHOOL					**$130.00**
WK092914		161869	54825	REGISTRATION FEE/2 TEAMS	130.00
DEBORAH HAUKE					**$128.64**
1504TM		162014	55004	MILEAGE 9/2-9/26/14	128.64
CHRISTINE MAXWELL					**$127.68**
1504/JMW		162295	55078	TRAVEL 9/2/14-9/30/14	127.68
FAST PRINT					**$125.00**
1504SBDM		162120	32705	SCHOOL ENVELOPES	125.00
RACHEL HEATH					**$124.80**
WK091614		161829	54768	KYACAC CONFERENCE	124.80
NSTA					**$122.84**
1504TM		162044	2657791	PICTURE PERFECT SCIENCE, WRITI	122.84
SANDY PRITCHETT					**$122.08**
1504TM		162056	55031	MILEAGE 9/2-9/30/14	122.08
BRIAN SULLIVAN					**$121.58**
WK100614		161937	54891	ACADEMIC TEAM COACH TRAINING	121.58
MARY COX					**$121.44**
1504TM		161992	54934	MILEAGE 9/2-9/30/14	121.44
NATIONAL ASSOCIATION FOR MUSIC EDUCATION					**$118.00**
1504SBDM		162141	1346272G0D0	RHIANNON WHITE MEMBERSHIP	118.00
CHANDRA CLAPP HAGAN					**$117.60**
WK091614		161828	54760	ARC CHAIRPERSON TRNG	117.60
SARAH ESTABROOK					**$116.18**
WK091614		161825	54759	KASA/CERT. EVALUATION TRNG	116.18

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DENISA TOWNSEND					**$114.02**
WK100614		161941	54880	ARC TRAINING & REGULATIONS	114.02
BRANDY THURBY HALEY					**$110.47**
WK100614		161918	54888	21CCLC MULTI STATE CONF.	110.47
JENNIFER WALTERS					**$108.96**
1504/JMW		162370	54920	TRAVEL 9/8/14-10/1/14	108.96
THOMASON'S BARBEQUE					**$105.00**
1504TM		162089	54816	BEANS	105.00
TERESA MATTINGLY					**$102.38**
1504TM		162037	55026	MILEAGE 9/2-9/30/14	102.38
EDNA J. MOORE					**$101.96**
WK092214		161856	54798	MIGRANT ADMINISTRATOR TRAINING	101.96
THE BRAILLE SUPERSTORE					**$100.65**
1504TM		162088	184941	BASKETBALLS WITH BELT, SOCCER	100.65
DAVID LYONS					**$100.07**
WK092914		161890	54842	ALTERNATE K-PREP TRAINING	100.07
SONITROL OF EVANSVILLE					**$100.00**
1504/JMW		162349	WO7507	SERVICE CALLS	50.00
1504/JMW		162349	WO7665	SERVICE CALLS	50.00
SPECIALTY PRODUCTS & INSU					**$98.10**
1504/JMW		162351	6941782SO	SPRAY GLUE,SAFETY GLASSES	98.10
JESSICA OBERT					**$98.07**
1504TM		162045	55027	MILEAGE 9/2-9/30/14	98.07
DISCOUNT SCHOOL SUPPLY					**$96.12**
1504/JMW		162230	D1978697	CRAYOLA WASHABLE DRY ERASE,GLU	96.12
CORWIN PRESS, INC.					**$94.80**
1504TM		161991	6782524	COACHING CONVERSATIONS/TRANSFO	94.80
KIM KNIGHT					**$93.12**
1504TM		162031	55025	MILEAGE 8/7-8/18/14	93.12
MEGAN WINDERS					**$90.79**
WK100614		161943	54897	KTIP & WKEC CONF.	90.79
BOY SCOUTS OF AMERICA					**$90.00**
WK092914		161870	54827	CUB SCOUT FEES/2 CHANDLER STUDENTS	90.00
RONALD SPENCER					**$89.28**
1504TM		162071	55033	MILEAGE 8/8-9/30/14	89.28
ROBIN NEWTON					**$89.08**
WK100614		161930	54879	KOSAA/KSBA MTG,IN DISTRICT	89.08
SANDI HAZELWOOD					**$88.52**
WK100614		161919	54890	REGION 2 FRYSC, 9/5-9/10 MILEAGE	88.52
TIME WARNER CABLE					**$88.28**
WK100614		161940	54883	Voice Services and Hardware -	88.28
ROBIN COWAN					**$87.82**
1504/JMW		162218	55041	HH TRAVEL 9/3/14-10/1/14	87.82
NANCY SWANSON					**$85.44**
1504TM		162084	54850	GUM,WATER,GAME/PASS -SMS	85.44
KENTUCKY STATE TREASURER					**$85.00**
1504TM		162030	55095	BIRTH CERTIFICATE/B.G.	10.00
WK092214		161852	54796	BIRTH CERTIFICATES 2 STUDENTS	20.00
WK092914		161887	54838	BIRTH CERT/ROBERTS	10.00

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KENTUCKY STATE TREASURER					**$85.00**
WK092914		161888	54841	S.FREDERICK CAN CHECK	10.00
WK100614		161926	54884	H.MARTIN CAN CHECK	10.00
WK101414		161955	55066	EAST HEIGHTS CHILDCARE LICENSE	25.00
SPACE RENTAL COMPANY					**$85.00**
1504/JMW		162350	44341	STORAGE BUILDING RENTAL/TECHNO	85.00
PIRANHA SHREDDING AND RECYCLING					**$83.00**
1504/JMW		162324	97801	SHREDDING SERVICE/CO	83.00
KATY O'NAN					**$82.11**
WK092214		161857	54799	NOTARY REIMBURSEMENT	82.11
ZEE MEDICAL SERVICE					**$80.76**
1504/JMW		162376	0101369014	FIRST AID SUPPLIES	80.76
O.V.E.C.					**$80.00**
1504/JMW		162315	54809	STAFF TRAINING	60.00
1504/JMW		162315	54855	B.COFFMAN TRAINING	20.00
SARAH CAREY					**$78.72**
1504/JMW		162206	54910	TRAVEL 9/1/14-9/30/14	78.72
KEN'S PUMP & SUPPLY					**$76.51**
1504/JMW		162279	20202	PLASTIC COUPLINGS,TEES,SLIP UNIONS	76.51
DEMPEWOLF FORD					**$76.25**
1504/JMW		162227	163692	CLOCK SPRING	76.25
LARRY SOHNE					**$75.90**
1504/JMW		162348	54990	TRAVEL 9/2/14	5.00
1504/JMW		162348	54991	TRAVEL 8/29/14	5.00
1504/JMW		162348	54993	TRAVEL 8/26/14	13.75
1504/JMW		162348	54996	TRAVEL 9/6/14	5.00
1504/JMW		162348	54997	TRAVEL 9/12/14	5.00
1504/JMW		162348	54999	TRAVEL 9/13/14	10.00
1504/JMW		162348	55001	TRAVEL 9/15/14	5.00
1504/JMW		162348	55003	TRAVEL 9/16/14	7.15
1504/JMW		162348	55005	TRAVEL 9/20/14	10.00
1504/JMW		162348	55006	TRAVEL 9/18/14	5.00
1504/JMW		162348	55008	TRAVEL 9/25/14	5.00
LAURA M. FREEMAN					**$75.28**
1504/JMW		162241	51951	HH TRAVEL 9/9/14-9/30/14	75.28
HOLIDAY MOTEL					**$75.00**
WK092614		161867	54822	PARTIAL RENT/K.HURST	75.00
ABBA PROMOTIONS					**$75.00**
1504/JMW		162175	14435	BANNER-MARQUEE/LOGOS	75.00
MURRAY ST UNIVERSITY					**$75.00**
WK101414		161956	54914	JINGER CARTER REGISTRATION	75.00
NATALIE REYNOLDS					**$74.56**
WK100614		161933	54894	ALT. ASSESS K-P, 9/8-9/30 MILEAGE	74.56
MARILYN SCHWALLIER					**$73.65**
WK092214		161860	54801	INFINITE CAMPUS TRAINING	73.65
ERNA HARGIS					**$73.18**
WK092914		161882	54833	MIGRANT FALL ACADAMY	73.18
KRISTY LANCASTER					**$72.00**
WK092214		161853	54795	KAAE CONTEST COMMITTEE TRAINING	72.00
SPRINT PRINT					**$70.00**
1504TM		162072	579700	BUSINESS CARDS	35.00

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SPRINT PRINT					**$70.00**
1504TM		162072	579833	BUSINESS CARDS/T.FANOK - YSC HCHS	35.00
EDHELPER					**$69.97**
1504TM		162000	54848	2 YEAR RENEWAL/J.O'NAN	69.97
HEATHER HENDON					**$69.60**
WK100614		161922	54876	KTIP TRAINING	69.60
FISHER SCIENTIFIC					**$69.56**
1504SBDM		162121	7152208	SPARK TIMERS	69.56
SHERRY BLOSSER					**$68.40**
WK101414		161948	55056	PIMSER TRNG	68.40
BRACO, INC.					**$68.00**
1504/JMW		162197	R11414	ROLL OFF 3019	68.00
ACTION EQUIPMENT SALES CO., INC.					**$67.25**
1504/JMW		162176	SO1409855	SQUEEGEE	67.25
SANDRA FARLEY					**$67.20**
1504TM		162005	55084	KTIP TEACHER TRNG	67.20
SEEDLINGS BRAILLE BOOKS					**$64.00**
1504TM		162068	57798	CLIFFORDS NOISY DAY,GO DOG GO,	64.00
ANTHONY BLACK					**$62.62**
WK101414		161947	55055	21CCLC MULTI STATE CONF.	62.62
FERGUSON ENTERPRISES, INC.					**$61.44**
1504/JMW		162237	4563032	BACKFLOW PREVENTER	61.44
ADRIENNE CRUSE					**$61.05**
WK091614		161824	54764	INSURANCE OPEN ENROLLMENT TRAINING	61.05
WESTERN KENTUCKY UNIVERSTIY					**$60.00**
1504SBDM		162172	55087	HCHS TEAM REGISTRATION	60.00
JESSICA SHEFFER					**$60.00**
1504TM		162069	55047	HOSA KY LEADERSHIP INST/SHEFFER	60.00
HENDERSON CHEVROLET					**$59.64**
1504/JMW		162256	CTCS223163	KEYS	59.64
MORRIS DENTON					**$58.80**
1504/JMW		162228	54936	TRAVEL 9/18/14	5.00
1504/JMW		162228	54941	TRAVEL 8/29/14	5.86
1504/JMW		162228	54942	TRAVEL 9/5/14	9.91
1504/JMW		162228	54943	TRAVEL 9/2/14	5.00
1504/JMW		162228	54944	TRAVEL 9/6/14	5.00
1504/JMW		162228	54945	TRAVEL 9/9/14	5.00
1504/JMW		162228	54946	TRAVEL 9/10/14	5.00
1504/JMW		162228	54947	TRAVEL 9/15/14	8.03
1504/JMW		162228	54949	TRAVEL 9/20/14	5.00
1504/JMW		162228	54950	TRAVEL 9/25/14	5.00
MACKENZIE WINDHAUS					**$56.83**
WK091614		161841	54762	4C PLAY & LEARN MTG, MILEAGE 9/10/14	56.83
JUDITH WHOBREY					**$55.57**
1504/JMW		162373	55015	TRAVEL 8/26/14	5.00
1504/JMW		162373	55016	TRAVEL 8/31/14	5.00
1504/JMW		162373	55017	LOUISVILLE TRAVEL 9/1/14	5.00
1504/JMW		162373	55018	TRAVEL 9/17/14	5.00
1504/JMW		162373	55021	TRAVEL 9/6/14	5.00
1504/JMW		162373	55022	TRAVE 9/5/14	5.00
1504/JMW		162373	55023	TRAVEL 9/13/14	5.00
1504/JMW		162373	55024	TRAVEL 9/20/14	10.00

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JUDITH WHOBREY					**$55.57**
1504/JMW		162373	55034	TRAVEL 8/29/14	10.57
VANDERBILT QUIZ BOWL					**$55.00**
WK092214		161864	54785	REGISTRATION FEE-HCHS	55.00
PACIFIC NORTHWEST PUBLISHING					**$54.50**
1504TM		162049	79727	CHAMPS 2ND EDITION	54.50
CLT COMPUTER					**$54.12**
1504SBDM		162139	IN3635457	PROJECTOR LAMP ELPLP43/V13H0	54.12
T&T DRUG STORE					**$52.40**
1504TM		162085	55037	LICE TREATMENT	52.40
TOELLE'S AUTO PARTS, INC.					**$51.84**
1504/JMW		162362	70584	BULBS	15.90
1504/JMW		162362	70600	WIPER BLADES	35.94
JULIAN'S TECH SUPPLY, LLC					**$51.65**
1504/JMW		162274	30932	FEMALE/MALE ADAPTERS,GAUGE,AIR	51.65
KENTUCKY STATE TREASURER					**$50.00**
1504/JMW		162283	55052	CHRIS NEWMAN/ALARM CERTIFICATION	50.00
SPALDING UNIVERSITY					**$50.00**
WK100114		161895	54856	ASHLEY BAILEY REGISTRATION	50.00
SHERRI HOGG-HAZELWOOD					**$48.48**
1504TM		162017	55010	MILEAGE 9/2-9/30/14	48.48
CORPUS CHRISTI CLINIC					**$45.00**
1504/JMW		162217	15	POST ACCIDENT DRUG SCREENS	45.00
REALLY GOOD STUFF					**$44.65**
1504SBDM		162153	4914933	ZANER BLOSER DESKTOP HELPERS	44.65
KRISTINA BELCHER					**$44.40**
1504TM		161985	54779	8/7-9/9/14 MILEAGE	44.40
BALFOUR					**$44.00**
1504/JMW		162190	856	15 YR SERVICE AWARDS	44.00
SUREWAY #88					**$44.00**
1504SBDM		162160	68910	BABY SUPPLIES	44.00
MISHELLE NALLY					**$43.20**
1504TM		162040	55086	MILEAGE 9/8-9/22/14	43.20
REGINA ASHLEY					**$42.81**
1504TM		161981	54778	CHALKBOARD PAPER ROLL,READER & SPEECH	42.81
APRIL PERRY					**$42.33**
1504TM		162052	55028	MILEAGE 9/2-9/30/14	42.33
SCHOLASTIC BOOK CLUBS					**$42.00**
1504/JMW		162342	T95777397	BOOKS	42.00
SCOTTY'S LAWN EQUIPMENT SALES/SERV					**$39.84**
1504/JMW		162344	406233	GRIP HANDLE	39.84
EAST HEIGHTS ELEMENTARY					**$37.88**
1504TM		161997	54935	BOOKS FOR FAMILY NIGHT BOOK FAIR	37.88
MELISSA WALKER					**$37.28**
1504TM		162093	55038	MEAL FOR PD	13.88
1504TM		162093	55049	PICTURE DEVELOPMENT	23.40
MACY BUCKMAN					**$36.00**
WK091614		161822	54763	REIMBURSE SUB PHYSICAL	36.00
BRITTANY N SWEENEY					**$36.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRITTANY N SWEENEY					**$36.00**
WK092214		161862	54803	REIMBURSE SUB PHYSICAL	36.00
JENNIFER RIDEOUT					**$36.00**
WK092214		161859	54804	REIMBURSE SUB PHYSICAL	36.00
BEEZEE KIDS, INC.					**$35.90**
1504TM		161984	217	STOPLIGHT GOLIGHT TIMER	35.90
EDWARD A HAZELWOOD					**$35.00**
1504/JMW		162255	54967	TRAVEL 9/4/14	5.00
1504/JMW		162255	54969	TRAVEL 9/5/14	5.00
1504/JMW		162255	54970	TRAVEL 9/6/14	5.00
1504/JMW		162255	54971	TRAVEL 9/13/14	5.00
1504/JMW		162255	54972	TRAVEL 9/15/14	5.00
1504/JMW		162255	54973	TRAVEL 9/16/14	5.00
1504/JMW		162255	54974	TRAVEL 9/20/14	5.00
JOHN D. HAYNES					**$35.00**
1504/JMW		162254	54959	TRAVEL 8/28/14	5.00
1504/JMW		162254	54961	TRAVEL 8/29/14	5.00
1504/JMW		162254	54963	TRAVEL 9/4/14	5.00
1504/JMW		162254	54964	TRAVE 9/6/14	5.00
1504/JMW		162254	54965	TRAVEL 9/16/14	5.00
1504/JMW		162254	54966	TRAVEL 9/23/14	5.00
1504/JMW		162254	55030	TRAVEL 9/9/14	5.00
DIXON'S TV AND APPLIANCE					**$35.00**
1504/JMW		162231	587650	PAN COVER	35.00
DANA ALVES					**$34.95**
1504TM		161977	54931	BASIC TRAUMA NURSING CEU'S	34.95
LORI FULKERSON					**$34.95**
1504TM		162011	54960	BASIC TRAUMA NURSING CEU	34.95
THERAPY SHOPPE					**$33.38**
1504SBDM		162166	184306	MED FOREARM SLEEVE	33.38
FRANKLIN COVEY CO.					**$32.42**
1504TM		162008	81963683	YELLOW PAD NOTES	32.42
JOHN PAYNE					**$31.25**
1504/JMW		162318	54985	LOUISVILLE TRAVEL 8/29/14-9/7/14	31.25
CLASSROOM DIRECT					**$30.39**
1504SBDM		162113	208113319493	STORAGE KEEPER,ADHESIVE CLIPS	30.39
AUDREY LATIKER					**$30.00**
1504/JMW		162289	54976	TRAVEL 8/26/14	5.00
1504/JMW		162289	54977	TRAVEL 9/13/14	5.00
1504/JMW		162289	54978	TRAVEL 9/16/14	5.00
1504/JMW		162289	54979	TRAVEL 9/22/14	5.00
1504/JMW		162289	54980	TRAVEL 9/23/14	5.00
1504/JMW		162289	54981	TRAVEL 9/25/14	5.00
NICOLE COLLIER					**$30.00**
WK092914		161875	54834	REFUND OF CHILDCARE PAYMENT	30.00
O'DANIELS FLOWER SHOP					**$30.00**
1504/JMW		162310	304169	GREEN PLANT-MARVIN TRENT	30.00
TIGER DIRECT					**$28.52**
1504/JMW		162361	L57063070101	STARTECH DISPLAY PORT TO HDMI ADAPTER	28.52
KAY MCSHANE					**$28.00**
WK091614		161836	54773	REIMBURSE SUB PHYSICAL	28.00
MONOPRICE, INC.					**$26.92**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MONOPRICE, INC.					**$26.92**
1504SBDM		162137	11097452	6 FT USB CABLE	26.92
TRI-STATE BEARING CO.					**$24.07**
1504/JMW		162365	642280	V-BELT	24.07
ELAINE CUNNINGHAM					**$24.00**
1504/JMW		162223	54911	ELL TRAVEL 9/2/14-9/25/14	24.00
TEACHERS PAY TEACHERS					**$24.00**
1504SBDM		162164	54857	LEADERSHIP MEGA BUNDLE,WHAT DO	24.00
KALAH BRANN					**$23.53**
1504/JMW		162199	54937	TRAVEL 9/11/14	4.77
1504/JMW		162199	54939	TRAVEL 9/17/14	13.76
1504/JMW		162199	54940	TRAVEL 9/18/14	5.00
TERRENCE BENNETT					**$23.15**
1504SBDM		162103	55082	ICE PELLETS FOR SCIENCE PROJECT	23.15
STEVE STEINER					**$23.12**
WK092214		161861	54802	DPP CONFERENCE	23.12
CIM TECHNOLOGY SOLUTIONS					**$21.00**
1504SBDM		162112	0093230IN	BATTERIES	21.00
LISA COX					**$20.05**
1504/JMW		162219	54851	HOME BLITZ DELIVERIES	9.79
WK092214		161845	54791	IC USER GROUP TRAINING	10.26
DEBORAH SAMPLES					**$20.00**
1504/JMW		162341	54987	TRAVEL 8/31/14	5.00
1504/JMW		162341	54988	TRAVEL 9/13/14	5.00
1504/JMW		162341	54989	TRAVEL 9/20/14	10.00
BEULAH GREGORY					**$20.00**
WK092914		161881	54832	IEP PROGRESS MONITORING/ALT. K-PREP TRNC	20.00
KATRENA LEE					**$20.00**
1504/JMW		162291	54982	TRAVEL 9/13/14	5.00
1504/JMW		162291	54983	TRAVEL 9/20/14	10.00
1504/JMW		162291	54984	TRAVEL 9/24/14	5.00
TRISH BOWEN					**$20.00**
WK100614		161904	54862	REIMBURSE SUB PHYSICAL	20.00
NIAGARA ELEMENTARY					**$20.00**
1504TM		162043	54849	RECORDERS,MUSIC BOOKS FOR STUDENTS	20.00
SUE ELLEN CLEMENTS					**$18.84**
1504/JMW		162212	55050	TRAVEL 7/3/14-9/22/14	18.84
GREG PIRTLE					**$17.36**
1504SBDM		162148	54815	PICTURE FRAMES	17.36
ALICIA MAYS					**$17.28**
1504/JMW		162296	54913	ELL TRAVEL 9/3/14-9/26/14	17.28
JAMIE LAWALIN					**$17.28**
1504/JMW		162290	54917	HH TRAVEL 9/22/14-9/24/14	8.64
1504/JMW		162290	54921	HH TRAVEL 9/26/14-10/1/14	8.64
ROBERT BUTLER					**$17.00**
WK100614		161906	54863	CDL LICENSE	17.00
HEATHER MORRIS					**$15.36**
1504/JMW		162306	54918	HH TRAVEL 8/25/14-8/29/14	15.36
HENDERSON COUNTY TREASURER					**$15.00**
WK100614		161920	54881	CHEV SILVERADO 3500 LICENSE/REGISTRATION	15.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEEA GAITHER					**$15.00**
1504/JMW		162242	54952	TRAVEL 8/30/14-8/31/14	5.00
1504/JMW		162242	54953	TRAVEL 9/13/14	5.00
1504/JMW		162242	54954	TRAVEL 9/20/14	5.00
GINGER WADDLE					**$15.00**
1504/JMW		162369	55012	TRAVEL 9/5/14	5.00
1504/JMW		162369	55019	TRAVEL 9/13/14	10.00
STERNBERG CHRYSLER, INC.					**$13.99**
1504/JMW		162352	647188	ELBOW	11.76
1504/JMW		162352	647535	RINGS	2.23
TERRI ETHINGTON					**$13.20**
1504/JMW		162234	54807	HH TRAVEL 8/13/14-9/2/14	13.20
CARLA G HAYNES					**$13.00**
WK092914		161883	54835	ALTERNATIVE ASSESSMENT	13.00
INDEPENDENT STATIONERS					**$12.10**
1504SBDM		162128	IN000457149	1" VIEW BINDERS	12.10
VICTOR DOTY					**$11.48**
1504/JMW		162232	54852	FOOD FOR MEETING	11.48
SUE ELLEN PAYNE					**$10.57**
1504/JMW		162319	54986	TRAVEL 9/5/14	10.57
VIRGINIA LANCASTER					**$10.00**
1504/JMW		162287	54975	TRAVEL 9/13/14	10.00
NATHAN GRACE					**$10.00**
1504/JMW		162249	54957	TRAVEL 9/16/14	5.00
1504/JMW		162249	54958	TRAVEL 9/25/14	5.00
JENNIFER TURNER					**$10.00**
1504/JMW		162368	55009	TRAVEL 9/16/14	5.00
1504/JMW		162368	55011	TRAVEL 9/25/14	5.00
MAC GRACE					**$10.00**
1504/JMW		162248	54955	TRAVEL 9/5/14	5.00
1504/JMW		162248	54956	TRAVEL 8/29/15	5.00
NANCY POELLOT					**$6.43**
1504TM		162053	55029	MILEAGE 9/12-9/19/14	6.43
KATHY JO CARMON					**$6.41**
WK092914		161872	54786	IC CONFERENCE	6.41
LESLEY MCCARTHY					**$6.05**
1504/JMW		162297	54854	HH TRAVEL 8/20/14-9/4/14	6.05
ANDREA DICKENS					**$5.28**
1504/JMW		162229	54916	HH TRAVEL 9/5/14 (C.MYERS)	5.28
TIMOTHY W BARRON					**$5.00**
1504/JMW		162192	54938	TRAVEL 8/29/14	5.00
LOUIS SMITH					**$5.00**
1504/JMW		162347	55051	TRAVEL 9/5/14	5.00
A T & T ONE NET SERVICE					**$1.28**
WK100614		161897	1160664228	Voice Services and Hardware -	1.28

Grand Total Paid Warrants:	$2,917,654.02

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1503CCWI	430,211.81
1503FRCC	23,547.71
1503WICC	22,207.21
1503WIRE	462,620.57
1504/JMW	699,109.34
1504FS	334,762.21
1504SBDM	103,129.00
1504TM	128,268.12
1504wir	457,400.61
WK091614	71,138.36
WK092214	104,907.75
WK092614	254.28
WK092914	24,555.21
WK100114	50.00
WK100614	21,280.23
WK101414	34,211.61
Grand Total Paid Warrants for Approval:	**$2,917,654.02**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,306,569.95
2	State & Federal Grants	138,925.32
360	Construction Proiects	84,268.35
400	Bond Pavment Fund	44,243.75
51	Child Nutrition	337,237.91
52	Unknown	6,408.74
Grand Total:		**$2,917,654.02**

Secretary to School Board Approval: ____________________

School Board Chairperson Approval: ____________________