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: ***October 21, 2014*** ***and*** ***November 17, 2014***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OHIO VALLEY FINANCIAL GROUP					**$667,769.36**
1505/JMW		162717	55360	REFUNDING BOND SERIES 2005	3,233.31
1505/JMW		162717	55361	REFUNDING BOND SERIES 2007	470,844.86
1505/JMW		162717	55362	REFUNDING REV BOND SERIES 2009	35,952.68
1505/JMW		162717	55363	SCHOOL BLDG REV BONDS SERIES 2010	157,738.51
INDEPENDENCE BANK					**$541,698.21**
1504WIRE		92319	55156	FEDERAL TAXES 10/25/14 PAYROLL	269,618.84
1504WIRE		92320	55157	FICA/MEDICARE 10/25/14 PAYROLL	69,125.78
1504wisl		92318	55122	2ND QTR 2014 FEDERAL TAX	9,081.23
1505wir		92324	55353	FEDERAL TAXES 11/10/14	66,858.00
1505wir		92325	55354	FICA/MEDICARE 11/10/14 PAYROLL	127,014.36
KY STATE TREAS-TCHR RET					**$453,709.85**
1504CCWI		11056	55209	CERTIFIED PAYROLL 10/25/14	428,433.24
1504WICC		11053	55119	CLASSIFIED PAYROLL 10/10/14	23,182.69
1504WICC		11054	55120	CLASSIFIED PAYROLL 10/10/14	780.10
ccwi1504		11057	55359	KTRS SPECIAL PAYROLL	1,313.82
KENTUCKY RETIREMENT SYSTEMS					**$200,913.90**
1505wir		92323	55352	CERS CONTRIBUTIONS (OCT 2014)	200,913.90
SHERIFF, ED BRADY					**$190,788.85**
WK102114		162394	55113	2013 TAX YEAR COMMISSION/INTEREST	94.11
WK111014		162484	55258	COMMISION FEES	190,694.74
CRS ONESOURCE					**$141,019.03**
1505/JMW		162645	5954454	POTATO SMILES,FISH NUGGETS,PAN	163.16
1505/JMW		162645	5955506	TEDDY GRAHAMS,CHEESE CRACKERS,	24.50
1505/JMW		162644	5956450	BISCUITS	34.50
1505/JMW		162645	2432319	MILK COOLER	1,940.00
1505/JMW		162645	2435235	PIZZA,BREADSTICKS,COOKIE DOUGH	351.28
1505/JMW		162645	2435238	CEREAL,PEACHES,NUTRI-BARS,POPT	177.64
1505/JMW		162645	2439422	POTATO SMILES,FISH NUGGETS,PAN	306.74
1505/JMW		162645	2440633	SWEETENER,PAPER TABLE COVERS,S	95.89
1505/JMW		162645	2440643	CEREAL,STRING CHEESE,TEDDY GRA	115.93
1505/JMW		162645	2440833	TEDDY GRAHAMS,CHEESE CRACKERS,	98.75
1505/JMW		162644	2442229	FOAM TRAYS	34.60
1505/JMW		162645	2444295	FACIAL TISSUE, PAPER PLATES	79.75
1505/JMW		162645	2445342	BABY FOODS, GLOVES	182.86
1505/JMW		162645	5951619	PIZZA,BREADSTICKS,COOKIE DOUGH	274.36
1505FS		162495	2440830	Food And Supplies	136,700.54
1505SBDM		162800	2431928	3 CASES CORN SYRUP	102.00
1505TM		162529	2431922	POTATO CHIPS	88.17
1505TM		162529	2435241	POTATOES FOR FACULTY LUNCH	12.19
1505TM		162529	2435236	POTATO CHIPS	88.17
1505TM		162529	5952653	SILVER DOLLAR PANCAKES, MINI M	148.00
CITY OF HENDERSON					**$138,196.93**
1505/JMW		162638	151000497	CAIRO GAS LINE MATERIALS/INSTALLATION	48,356.81
WK102714		162411	55127	UTILITIES	89,353.36
WK110314		162445	55188	UTILITIES FOR FAMILY/32600590056459	100.00
WK110314		162446	55196	UTILITIES	216.76
WK110314		162447	55207	UTLITIES FOR FAMILY #331340000	100.00
WK111014		162477	55273	UTILIIES #114020800 FOR FAMILY	70.00
KENTUCKY STATE TREASURER					**$131,678.51**
1504WIRE		92321	55158	STATE TAXES 10/25/14 PAYROLL	98,404.84
1505wir		92326	55355	STATE TAXES 11/10/14	33,273.67
HERITAGE PETROLEUM, LLC					**$51,864.78**
1505/JMW		162676	0083292	UNLEADED FUEL	3,856.58
1505/JMW		162676	0713917	DIESEL FUEL	25,330.92
1505/JMW		162676	21462X	DIESEL FUEL	22,677.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					**$50,510.46**
1505/JMW		162733	0351683	MILK	37.35
1505/JMW		162733	0351844	MILK	36.45
1505/JMW		162733	0351854	MILK, JUICE	75.10
1505/JMW		162733	0351857	MILK	36.45
1505/JMW		162733	0352006	MILK	36.45
1505/JMW		162733	0352048	MILK	48.60
1505/JMW		162733	0352065	MILK/JUICE	74.10
1505/JMW		162733	351579	MILK	12.45
1505/JMW		162733	351589	MILK	24.90
1505/JMW		162733	351646	MILK	21.90
1505/JMW		162733	351741	MILK	48.60
1505/JMW		162733	351752	MILK	36.45
1505/JMW		162733	351779	MILK	97.50
1505/JMW		162733	351780	MILK	109.35
1505/JMW		162733	351848	MILK	24.30
1505/JMW		162733	351851	MILK	12.15
1505/JMW		162733	351910	MILK, JUICE	37.55
1505/JMW		162733	351938	MILK	48.60
1505/JMW		162733	351939	MILK	24.30
1505/JMW		162733	351943	MILK	24.30
1505/JMW		162733	351948	MILK	36.45
1505/JMW		162733	351950	MILK	36.45
1505/JMW		162733	351953	MILK, JUICE	49.60
1505/JMW		162733	352013	MILK/JUICE	74.10
1505/JMW		162733	352052	MILK	48.60
1505/JMW		162733	352056	MILK	24.30
1505/JMW		162733	352063	MILK	48.60
1505FS		162499	351718	MILK AND ICE CREAM	49,325.51
DEFERRED COMPENSATION SYS					**$48,088.37**
1504WIRE		92322	55159	10/25/14 PAYROLL	39,038.37
1504wisl		92317	55121	PAYROLL 10/10/14	4,540.00
1505wir		92327	55356	11/10/14 PAYROLL	4,510.00
COMPASS LEARNING, INC.					**$33,600.00**
1505TM		162527	2014054	LICENSE RENEWAL	33,600.00
APPIA					**$32,826.40**
1505/JMW		162613	55297	Voice Services and Hardware -	16,285.85
WK102114		162377	55104	Voice Services and Hardware -	16,540.55
KENERGY					**$26,265.25**
1505/JMW		162689	55306	UTILITIES	26,265.25
KENTUCKY STATE TREASURER					**$24,947.75**
1504FRCC		11055	55208	OCT 2014 FEDERAL REIMBURSEMENTS	24,947.75
PIAZZA PRODUCE					**$24,533.22**
1505/JMW		162726	10479316	CARROTS,APPLE SLICES	32.75
1505/JMW		162726	10525368	GALA APPLES	31.95
1505FS		162498	10503122	Produce	24,468.52
INDIANA DEPARTMENT OF REVENUE					**$16,771.73**
1505wir		92328	55357	STATE TAXES (0CTOBER 2014)	16,771.73
STOLL, KEENON, OGDEN, PLLC					**$15,580.00**
1505/JMW		162755	796844	LEGAL SERVICES (AUG-SEPT 2014)	8,526.00
WK102114		162396	793891	LEGAL SERVICES	7,054.00
HENDERSON MUNICIPAL POWER & LIGHT					**$13,610.00**
1505/JMW		162675	0096863IN	Wired and Wireless Internet Se	12,930.00
1505/JMW		162675	0096868IN	Wired and Wireless Internet Se	340.00
WK102114		162386	0096520IN	Wired and Wireless Internet Se	340.00

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CDW GOVERNMENT, INC.					**$12,256.12**
1505/JMW		162634	PT68145	CRUCIAL MX100 245 GB, 120 GB,BRACKETS/SCR	4,421.50
1505/JMW		162634	PV02620	STARTECH WIRELESS NETWORK ADAPTER	246.20
1505/JMW		162634	QD98026	INTEL X520-DA2 10GBE PCIE DP	884.52
1505/JMW		162634	QL58002	MACALLY USB 2.0 VIDEO WEBCAM	17.50
1505/JMW		162634	QM84036	POLYCOM SOUNDPOINT IP 560 PHONES	1,692.00
1505/JMW		162634	QF20473	MINI GENDER CHANGER	70.20
1505/JMW		162634	QG62785	PROJECTOR MOUNTS,MINI GENDER	336.88
1505SBDM		162796	QD94225	FUJITSU SCANSNAP S1300i	289.59
1505SBDM		162796	QK00215	ELMO AC ADAPTERS	77.18
1505SBDM		162796	QF13849	MAXELL STEREO HEADBANDS	375.00
1505SBDM		162796	PW50989	PROJECTOR BULBS,CEILING MOUNTS	939.24
1505SBDM		162796	PT81015	STAR TECH 2 PORT VIDEO SPLITTER	32.22
1505SBDM		162796	PS92169	PROJECTOR BULB	125.84
1505TM		162525	QD66243	SAMSUNG CAMERA	336.79
1505TM		162525	QF19670	SAMSUNG CAMERA	336.79
1505TM		162525	QH96207	TRIPP USB	202.16
1505TM		162525	QJ28543	INFOCUS PROJECTORS	923.52
1505TM		162525	QF33191	SAMSUNG CAMERA	948.99
VEX ROBOTICS, INC.					**$10,173.50**
1505TM		162604	58341	10 ROBOTICS KITS	10,173.50
RICOH, USA					**$9,469.62**
1505/JMW		162739	5033017046	CSS 1107EX COPIER USAGE 9/24/14-10/23/14	255.30
1505/JMW		162739	5033017224	PD CTR COPIER USAGE 9/23/14-10/22/14	87.40
1505/JMW		162739	5033031939	ELC COPIER USAGE 9/27/14-10/26/14	2,232.80
1505FS		162500	5033031932	HCHS Copier	25.91
1505SBDM		162840	5033101268	MPC2800 USAGE 9/30/14-10/29/14	149.38
1505SBDM		162840	5033017402	AFMP6001 USAGE 9/25/14-10/24/14	58.85
1505SBDM		162840	5032995607	SAVIN 9070 USAGE 9/21/14-10/20/14	607.42
1505SBDM		162840	5032995674	MP6000SP USAGES 9/22/14-10/21/14	127.69
1505SBDM		162840	5032906865	110EX USAGE 9/14/14-10/13/14	2,227.30
1505SBDM		162840	5032921144	6001SP USAGE 9/15/14-10/14/14	195.93
1505SBDM		162840	5032942820	MP7502 USAGES 9/19/14-10/18/14	193.28
1505SBDM		162840	5032943023	6001/3352SP USAGES 9/16/14-10/15/14	480.10
1505SBDM		162840	1050130239	COPIER REPAIRS	100.00
1505SBDM		162840	5032518331	MP6000SP USAGES 8/22/14-9/21/14	145.16
1505SBDM		162840	5032518568	SAVIN USAGE 8/21/14-9/20/14	704.92
1505SBDM		162840	5032630310	AFMP6001 USAGE 8/25/14-9/24/14	57.20
1505SBDM		162840	5032778443	AFMP7001 USAGE 7/3/14-8/2/14	225.21
1505SBDM		162840	5032784971	AFMP7001 USAGE 9/5/14-10/4/14	177.34
1505SBDM		162840	5032785150	AFMP7001 USAGE 9/4/14-10/3/14	555.49
1505TM		162585	5032800965	COPY COUNT 9/7-10/6/14	368.24
1505TM		162585	5032906560	COPY COUNT 9/14-10/13/14	39.67
1505TM		162585	5032975344	COPY COUNT 9/21-10/20/14	455.03
KY SCHOOL BD INS TRUST					**$9,041.96**
WK102114		162390	55112	3rd QTR UNEMPLOYMENT TAX	9,041.96
MILES AHEAD MUSIC					**$8,194.99**
1505SBDM		162820	151401	CROTALES,BAND BELLS,CHIMES,CYMBAL	8,194.99
ALPHA LASER					**$8,077.61**
1505/JMW		162611	IN243011	Printing Services - Classroom,	26.00
1505/JMW		162611	IN243131	Printing Services - Classroom,	32.00
1505/JMW		162611	IN243422	Printing Services - Classroom,	32.00
1505/JMW		162611	IN243926	4000SP USAGE 10/5/13-11/4/13	27.54
1505/JMW		162611	IN243927	4000SP USAGE 11/5/13-12/4/13	61.98
1505/JMW		162611	IN243928	4000SP USAGE 12/5/13-1/4/14	52.23
1505/JMW		162611	IN243929	4000SP USAGE 1/5/14-2/4/14	47.43
1505/JMW		162611	IN243930	4000SP USAGE 2/5/14-3/4/14	42.84

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER					**$8,077.61**
1505/JMW		162611	IN243931	4000SP USAGE 3/5/14-4/4/14	47.44
1505/JMW		162611	IN243932	4000SP USAGE 4/5/14-5/4/14	45.91
1505/JMW		162611	IN243933	4000SP USAGE 5/5/14-6/4/14	42.84
1505/JMW		162611	IN243934	4000SP USAGE 6/5/14-7/4/14	6.45
1505/JMW		162611	IN243935	4000SP USAGE 7/5/14-8/4/14	34.92
1505/JMW		162611	IN244085	4000SP USAGE 8/5/14-9/4/14	82.15
1505/JMW		162611	IN244086	4000SP USAGE 9/5/14-10/4/14	63.91
1505/JMW		162611	IN244703	COPIER USAGE 9/9/14-10/8/14	28.83
1505/JMW		162611	IN244704	CSS HALLWAY COPIER USAGE 8/2/14-9/1/14	7.11
1505/JMW		162611	IN24477	Printing Services - Classroom,	424.00
1505/JMW		162611	IN244476	Printing Services - Classroom,	346.00
1505/JMW		162611	IN244491	Printing Services - Classroom,	80.99
1505/JMW		162611	IN244698	IR2230 USAGE 3/5/14-4/4/14	15.12
1505SBDM		162790	IN244701	CANON IR1330 USAGE 9/5/14-10/4/14	6.14
1505SBDM		162790	IN244702	MP6000/IR3025 USAGES 7/5/14-8/4/14	130.17
1505SBDM		162790	IN244672	COPIER USAGE 8/16/14-9/17/14	104.73
1505SBDM		162790	IN244848	Printing Services - Classroom,	322.00
1505SBDM		162790	IN243822	IR3300/IR7200 USAGES 8/5/14-9/4/14	13.14
1505SBDM		162790	IN243825	COPIER USAGE 9/17/14-9/30/14	120.95
1505SBDM		162790	IN243826	IR5020 USAGE 8/5/14-9/4/14	94.07
1505SBDM		162790	IN244247	Printing Services - Classroom,	117.00
1505SBDM		162790	IN243664	Printing Services - Classroom,	129.00
1505SBDM		162790	IN243487	IR3300/IR7200 USAGES 7/5/14-8/4/14	34.32
1505SBDM		162790	IN243488	IR5020 USAGE 7/5/14-8/4/14	0.03
1505SBDM		162790	IN243489	MP4002 USAGE 7/17/14-8/16/14	67.50
1505SBDM		162790	IN243188	IR3300/IR7200 USAGES 6/5/14-7/4/14	33.80
1505SBDM		162790	IN243368	INK CARTRIDGES	65.00
1505SBDM		162790	IN243014	Printing Services - Classroom,	130.00
1505SBDM		162790	IN242271	IR5570/IR1330 USAGES 4/5/14-5/4/14	207.96
1505TM		162510	IN243095	2014-15 COPY COUNT/TONER	65.00
1505TM		162510	IN243524	COPY COUNT 3/5-4/4/14	13.46
1505TM		162510	IN243525	COPY COUNT 4/5-5/4/14	70.81
1505TM		162510	IN243526	COPY COUNT 5/5-6/4/14	124.63
1505TM		162510	IN243758	2014-15 COPY COUNT-8/20-9/19/14	538.74
1505TM		162510	IN243805	COPY COUNT 6/5-7/4/14	125.99
1505TM		162510	IN243424	Printing Services - Classroom,	2,393.00
1505TM		162510	IN243449	COPIER OVERAGE/ 12/5-1/4/14	62.21
1505TM		162510	IN244249	Printing Services - Classroom,	382.00
1505TM		162510	IN244344	COPIER TONER CART	66.00
1505TM		162510	IN244345	COPIER TONER CART	66.00
1505TM		162510	IN244452	PRINTER, SCANNER, FAX	549.99
1505TM		162510	IN243921	2014-15 COPIER/ OVERAGE 1/5-2/4/14	177.72
1505TM		162510	IN244166	INK	156.00
1505TM		162510	IN244700	COPIER USAGE 2/5-3/4/14	104.56
1505TM		162510	IN244539	COPIER TONER	58.00
HILLYARD, INC.					**$7,775.38**
1505/JMW		162677	601343090	AIR FRESHENERS, RE-JUV-NAL	1,582.80
1505/JMW		162677	601343091	BASEBOARD WAX STRIPPER,LEMON NILIUM	286.20
1505/JMW		162677	601346709	ROLL TOWELS,SUPROX-D	3,470.49
1505/JMW		162677	601352015	ROLL TOWELS, ARSENAL SUPROX-D	671.91
1505/JMW		162677	601352016	ARSENAL SPRAY CLEAN	77.94
1505/JMW		162677	601352017	PC BOARD WIRE	112.92
1505/JMW		162677	601364682	RE-JUVNAL,AIR FRESHENER	820.00
1505/JMW		162677	601364683	RE-JUVNAL,AIR FRESHENER	555.84
1505/JMW		162677	700156410	HOSE REPLACEMENT,SWITCH LEVER	44.26
1505/JMW		162677	700157176	MOTOR FILTERS	115.22
1505/JMW		162677	700157540	MOTOR FILTERS	49.38
1505/JMW		162677	800161242	CUSTODIAL SUPPLIES	(11.58)

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROYAL CROWN BOTTLING CORP					**$7,444.50**
1505/JMW		162741	2220045194	SOFT DRINKS/CSS	21.00
1505/JMW		162741	2220045394	SOFT DRINKS/CO	30.75
1505/JMW		162741	2220045395	SOFT DRINKS/CO	5.25
1505/JMW		162741	2220045415	SOFT DRINKS/TRANSPORTATION DEP	21.00
1505/JMW		162741	2220045416	SOFT DRINKS/MAINTENANCE DEPT	36.75
1505/JMW		162741	2220045528	SOFT DRINKS/MAINTENANCE DEPT	15.75
1505/JMW		162741	2220045658	SOFT DRINKS/MAINTENANCE DEPT	21.00
1505/JMW		162741	2220045740	SOFT DRINKS/CO	26.25
1505/JMW		162741	2220045764	SOFT DRINKS/MAINTENANCE DEPT	21.00
1505FS		162501	2240039497	WATER AND JUICE	7,245.75
FIRST BANKCARD					**$6,574.31**
WK102114		162382	55096	N.GIBSON/NEW EL COORIDINATOR	153.21
WK102114		162382	55109PON	KY CONTINUOUS IMPROVEMENT SUMMIT	315.30
WK102114		162382	55110CT	KY CONTINUOUS IMPROVEMENT SUMMIT	50.72
WK102714		162419	55124JS	J.SWANSON/21CCLC	109.71
WK102714		162419	55129SJ	KSNA TRAVEL	352.25
WK102714		162419	55145BG	B.GELKE/ OPEGS	161.93
WK102714		162419	55147VD	KY LABOR CABINET	195.00
WK102714		162419	55148KW	K.WHITE/DENVER -SOLUTION TREE	2,334.30
WK102714		162419	55149ZW	Z.WINDELL - CT4G	2,128.60
WK102714		162419	55150JSC	J.SCHNEIDER/PGES, KAAC	122.13
WK102714		162419	55151DH	D.HARMAN - ON DEMAND WRITING	217.96
WK111014		162479	55274BB	B.BAILEY C.CARD PLTW	433.20
PEARSON EDUCATION					**$6,544.67**
1505/JMW		162723	BK74981154	MYFOUND TNS LAB	5,412.00
1505/JMW		162723	BK75047883	THE CURIOUS WRITER	1,132.67
SCHOLASTIC READ 180					**$6,300.00**
1505/JMW		162746	9779855	TECH SUPPORT	6,300.00
TRAVIS SCHOOL EQUIPMENT					**$5,856.75**
1505SBDM		162850	30115	ADJUSTABLE PEDESTAL METAL BOOK	2,757.15
1505SBDM		162850	30146	HIGH PERFORMANCE TASK CHAIRS	3,099.60
ARMOR FIRE PROTECTION					**$5,583.42**
1505/JMW		162616	0034574	SPRINKLER REPAIRS	5,583.42
REPUBLIC SERVICES #924					**$5,490.69**
1505/JMW		162738	924001148890	WASTE SERVICES 2014-2015	5,490.69
PROVEN LEARNING					**$4,740.00**
1505TM		162581	PLINV3290	GRADE-CAM INSIGHT LICENSES	4,740.00
PROJECT LEAD THE WAY, INC.					**$4,555.00**
1505/JMW		162735	40436	PERFORMANE TOOL KIT,VEX GTT KI	4,402.00
1505TM		162580	40017	3 VEX ROBOTICS TOOL KITS	153.00
SCHOOL SPECIALTY, INC.					**$4,545.93**
1505/JMW		162747	208113479163	PRIMARY CHAIRS (NAVY)	541.99
1505SBDM		162842	208113515715	LAMINATING FILM	188.04
1505SBDM		162842	208113436432	TWO-POCKET FOLDERS	1.31
1505SBDM		162842	208113582884	INDEX CARDS,GLUE STICKS	22.59
1505SBDM		162842	308102086745	DRY ERASE BOARDS,CLASSIC BLUE	97.17
1505SBDM		162842	308102093430	STICKY NOTES,CANNED AIR,FOLDER	124.58
1505SBDM		162842	208112980119	CLIPBOARD CREDIT	(15.47)
1505SBDM		162842	208113103375	CLASSROOM SUPPLIES	50.00
1505SBDM		162842	208113202326	RHYTHYM BAND BOOKWHACKERS	(79.17)
1505TM		162590	208113271761	SPECIAL NEEDS DOOR BUDDY HANGE	461.85
1505TM		162590	208113403984	WASHABLE WHITE PAINT	95.80
1505TM		162590	308102042011	PLAYDOH,WATER COLORS,GLUE,FELT	2,918.01
1505TM		162590	208113479162	FLASH CARDS, BIC ERASEABLE, LO	66.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY, INC.					**$4,545.93**
1505TM		162590	208113562385	CARDSTOCK	31.66
1505TM		162590	208113479164	DOMINOES, TAPE MEASURE/MATH NI	41.47
VERIZON WIRELESS					**$4,405.80**
1505/JMW		162777	9734379737	DISTRICT CELL PHONES	2,056.86
WK102114		162399	9732678212	Voice Services and Hardware -	2,348.94
AARON D. DAUGHERTY					**$4,221.25**
1505/JMW		162648	110914ABCH	MOWING SERVICE-AB CHANDLER	590.00
1505/JMW		162648	110914CAIRO	MOWING SERVICE-CAIRO	430.00
1505/JMW		162648	110914ELC	MOWING SERVICE-ELC	1,321.25
1505/JMW		162648	110914JEFF	MOWING SERVICE-JEFFERSON	540.00
1505/JMW		162648	110914NIA	MOWING SERVICE-NIAGARA	320.00
1505/JMW		162648	110914SMS	MOWING SERVICE-SMS	1,020.00
RBS DESIGN GROUP ARCHITECTURE					**$4,193.09**
1505/JMW		162737	Y13028007	BG:13-209 MISC ROOFING PROJECT	4,193.09
INVIRONMENTAL TECHNOLOGIES, LLC					**$4,183.60**
1505/JMW		162682	61009	CLEANING/DISPOSAL SERVICES	4,183.60
LENSING WHOLESALE, INC.					**$4,182.32**
1505/JMW		162696	15728	FINE FISSURE 2 X 2	3,079.32
1505/JMW		162696	SI1421386	DRYWALL BASE ANCHORS	140.00
1505/JMW		162696	SI1429783	BUILDING SUPPLIES	963.00
CONSOLIDATED PAPER GROUP, INC.					**$4,083.65**
1505/JMW		162641	127228	URINAL SCREENS,TRASH BAGS	4,083.65
K-MART					**$3,726.94**
1505/JMW		162687	0422	TRASH BAGS,ZIPLOC	62.52
1505/JMW		162687	1217	PLAYDOUGH,TAPE,LIQUID PAPER,PO	88.42
1505/JMW		162687	1828	MMMAGNETIC LETTERS,PLATES/SCRE	48.58
1505/JMW		162687	2152	PAPER PLATES	15.98
1505/JMW		162687	3075	RECEIPT BOOKS,DIVIDERS,BAGGIES	73.27
1505/JMW		162687	3670	CARD GAMES,WHITE OUT, PAPER PL	48.64
1505/JMW		162687	6553	BATTERIES	51.45
1505/JMW		162687	6811	DETERGENT,HOOKS,SEWING KIT,TEN	37.77
1505/JMW		162686	5809	BATTERIES,COOLER,SANITARY PROD	96.80
1505SBDM		162815	4119	BRAS,SHOES FOR STUDENTS	36.97
1505SBDM		162816	021298	FALL BASH ITEMS	148.39
1505TM		162551	0342	DEODORANT FOR STUDENTS	42.45
1505TM		162551	0588	CLOTHES FOR TWO STUDENTS	150.63
1505TM		162551	0618	FLEECE PANTS, DENIM, UNDERWEAR	261.84
1505TM		162551	0679	BOARD GAMES FOR IPADS & IPODS,	393.73
1505TM		162551	0795	CLOTHES FOR STUDENT	56.44
1505TM		162551	1200	BOYS UNDERWEAR, SWEAT PANTS,SO	108.91
1505TM		162551	3688A	3 HOLE PUNCH, TAB DIVIDERS, SO	71.23
1505TM		162551	3053	SMARTIES-RED RIBBON, TAPE,CRAF	98.96
1505TM		162551	3063	CANDY	136.58
1505TM		162551	1833	POPCORN,RICE,PLATES,TOYS,JUICE	277.60
1505TM		162551	2097	LICE KITS, TRASH BAGS FOR LICE	233.80
1505TM		162551	4297	PANTS, CANDY BAGS, THANK YOU C	324.68
1505TM		162551	4375	PULL UPS, WIPES - BICKETT CLAS	26.98
1505TM		162551	4767	CARD GAMES, GAMES, PAPER CUPS,	182.25
1505TM		162551	4834	UNDERWEAR - NURSE STATION	80.79
1505TM		162551	4907	GHIRLS SHIRT,JEANS/COSTUMES, P	67.23
1505TM		162551	4961	SHEET PROTECTORS, INK	24.68
1505TM		162551	5300A	KOOL AID JAMMERS, MINUTE MAID	53.63
1505TM		162551	7142	BOOTS FOR CARPENTRY	24.99
1505TM		162551	8116	CLOTHING FOR STUDENTS	130.68
1505TM		162551	9096	BABY WIPES	138.40

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K-MART					**$3,726.94**
1505TM		162551	9995	JEANS, SHIRT,BATTERY,LOCK,UNDE	90.71
1505TM		162551	5979	HALLOWEEN COSTUMES	40.96
BUSINESS EQUIPMENT CO					**$3,637.23**
1505/JMW		162627	37317	LANYARDS,DVD-R,ADDRESS LABELS,	592.52
1505/JMW		162627	37568	WHITE POSTER BOARD,ASSORTED PO	91.23
1505/JMW		162627	37652	PENS,MIRADO BLACK PENCILS,STEE	59.63
1505/JMW		162627	38629	TYPEWRITER RIBBON,CORRECTION T	72.36
1505/JMW		162627	38747	HANGING FILE FOLDERS,TABS,BIND	101.13
1505/JMW		162627	38905	"APPROVED FOR PAYMENT" STAMP	50.00
1505/JMW		162627	38914	BINDERS	8.58
1505/JMW		162627	39057	BATTERIES	32.00
1505/JMW		162627	39059	BATTERIES	66.44
1505/JMW		162627	39104	MAGAZINE FILES,PENS,MAP TACKS,	805.02
1505FS		162492	38919	Office Supplies	73.70
1505SBDM		162794	38630	VELCRO TAPE	340.75
1505SBDM		162794	37766	RISO USAGES	30.00
1505SBDM		162794	37767	RISO USAGES	30.00
1505SBDM		162794	38618	VISITOR BADGE BOOKS	181.10
1505SBDM		162794	B39129-2	BATTERIES,BLACK INK,RED INK,RU	81.14
1505SBDM		162794	C39129-1	BATTERIES,BLACK INK,RED INK,RU	(8.23)
1505SBDM		162794	39276	RISO USAGES	30.00
1505SBDM		162794	39277	RISO USAGES	30.00
1505TM		162521	39473	INVITATION ENVELOPES/SAIL AWAR	17.79
1505TM		162521	37765	COPY COUNT/TOSHIBA 1370	30.00
1505TM		162521	38802	CARD STOCK,	32.12
1505TM		162521	38868	INDEX DIVIDERS, HANGING FOLDER	123.15
1505TM		162521	39183	BINDERS, COMP NOTEBOOKS, FILLE	736.80
1505TM		162521	39274	2014-15 TOSHIBA 1370 COPIER MA	30.00
A T & T					**$3,560.15**
WK102714		162405	55125	Voice Services and Hardware -	3,560.15
TEACHER'S AID INC					**$3,375.89**
1505/JMW		162762	691112	POSTERS,TAPE,MOBILE	54.44
1505SBDM		162848	E308347	A.JACOBS SUPPLIES	99.50
1505SBDM		162848	E309129	J. KELLEN SUPPLIES	9.07
1505SBDM		162848	E309322	K. WILLETT SUPPLIES	49.84
1505SBDM		162848	E309550	S. GIBBS SUPPLIES	100.28
1505SBDM		162848	E310115	J. CRAIG SUPPLIES	187.71
1505SBDM		162848	E310165	M.GOURLEY SUPPLIES	37.38
1505SBDM		162848	E310180	C.WELTE RETURNED ITEMS	(32.31)
1505SBDM		162848	E310181	C.WELTE SUPPLIES	32.31
1505SBDM		162848	E310193	SUPPLIES	76.20
1505SBDM		162848	E310208	R.DIXON SUPPLIES	36.62
1505SBDM		162848	E310244	J. WEIR RETURNED SUPPLIES	(76.20)
1505SBDM		162848	E310247	T. MURPHY RETURNED ITEMS	(69.68)
1505SBDM		162848	E310249	T. MURPHY SUPPLIES	69.68
1505SBDM		162848	E310255	C.BAXTER SUPPLIES	(5.37)
1505SBDM		162848	E310258	C.BAXTER SUPPLIES	5.37
1505SBDM		162848	E310505	S.GIBBS RETURNED ITEMS	(100.28)
1505SBDM		162848	E310620	CLASSROOM SUPPLIES	62.29
1505SBDM		162848	E310632	C.JONES SUPPLIES	49.70
1505SBDM		162848	E310827	R.WOOD SUPPLIES	80.44
1505SBDM		162848	E310829	K.BEASLEY SUPPLIES	95.94
1505SBDM		162848	E310903	E.GULLETT SUPPLIES	26.59
1505SBDM		162848	E310935	J.COATS SUPPLIES	38.78
1505SBDM		162848	E310990	A.GARRETT SUPPLIES	34.73
1505SBDM		162848	E311026	P. HELDENBRAND SUPPLIES	99.79
1505SBDM		162848	E311183	L. SHELTON SUPPLIES	37.62

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TEACHER'S AID INC					**$3,375.89**
1505SBDM		162848	E311210	T.WORKINS SUPPLIES	48.76
1505SBDM		162848	E311211	C.COMBS SUPPLIES	44.14
1505SBDM		162848	E311455	J.JARRETT SUPPLIES	100.72
1505SBDM		162848	E311458	H. MONTGOMERY SUPPLIES	100.05
1505SBDM		162848	E311459	M.THOMPSON SUPPLIES	99.86
1505SBDM		162848	E311536	B.HESLEY SUPPLIES	39.12
1505SBDM		162848	E311633	E. PHILLIPS SUPPLIES	48.58
1505SBDM		162848	E311641	J.COATS SUPPLIES	16.74
1505SBDM		162848	E311671	B.SMITH SUPPLIES	2.09
1505SBDM		162848	E311680	A. GOODWIN SUPPLIES	82.31
1505SBDM		162848	E311683	D.TOWNSEND SUPPLIES	85.65
1505SBDM		162848	E311725	A. WHITE SUPPLIES	100.00
1505SBDM		162848	E311778	J. BORUM SUPPLIES	45.97
1505SBDM		162848	E311892	K. WHADLO SUPPLIES	11.66
1505SBDM		162848	E311931	L. RISLEY SUPPLIES	97.02
1505SBDM		162848	E312038	CLASSROOM SUPPLIES	43.56
1505SBDM		162848	E312161	J.JARRETT RETURNED ITEMS	(14.85)
1505SBDM		162848	E312241	M. DUNCAN SUPPLIES	35.82
1505SBDM		162848	E312321	A. GARRETT SUPPLIES	51.08
1505SBDM		162848	E312335	A. GARRETT SUPPLIES	14.19
1505SBDM		162848	E312344	A. GOODWIN SUPPLIES	18.22
1505SBDM		162848	E312562	S. GREEN SUPPLIES	100.00
1505SBDM		162848	E312569	E. GULLETT SUPPLIES	50.47
1505SBDM		162848	E313283	R. WOOD SUPPLIES	19.59
1505SBDM		162848	E313898	K. WOHADLO SUPPLIES	9.67
1505SBDM		162848	E313957	E. ALVEY SUPPLIES	30.48
1505SBDM		162848	E314054	K. DUNCAN SUPPLIES	23.17
1505SBDM		162848	E314110	A. HUGHES SUPPLIES	22.69
1505SBDM		162848	E314153	T. ETHINGTON SUPPLIES	12.58
1505SBDM		162848	E314154	E. ALVEY SUPPLIES	9.48
1505SBDM		162848	E314341	E. ALVEY SUPPLIES	13.52
1505SBDM		162848	E314528	J. COATS SUPPLIES	44.56
1505SBDM		162848	E315513	D. LEGATE SUPPLIES	54.80
1505SBDM		162848	E315838	G.COURTNEY SUPPLIES	74.44
1505SBDM		162848	E315842	D.TOWNSEND SUPPLIES	14.35
1505SBDM		162848	E315917	J.DUNCAN SUPPLIES	99.23
1505SBDM		162848	E315982	C.PRUITT SUPPLIES	149.99
1505SBDM		162848	E316239	B.SHAPPELL SUPPLIES	71.42
1505SBDM		162848	E316406	K.WOHADLO SUPPLIES	48.33
1505SBDM		162848	F456301	T. TIGNOR SUPPLIES	84.72
1505SBDM		162848	688736	A.STAGGS SUPPLIES	100.00
1505SBDM		162848	689566	TARGETS STRAIGHT TRIMMERS	6.38
1505SBDM		162848	689669B	SUPPLIES	13.56
1505SBDM		162848	690019	CHART CARDS POPPIN PATTERNS CREDIT	(5.59)
1505SBDM		162848	690347	L. MCCARTHY SUPPLIES	100.00
1505SBDM		162848	690844	S.MCADAMS SUPPLIES	55.17
1505TM		162600	12212101	MAGIC MOTION FLASH CARDS, SMAR	35.97
1505TM		162600	F4927	MONEY MATCH CARDS, TIME & MONE	65.78
PHONAK CORP.					**$3,337.50**
1505TM		162577	5150861482	PHONAK 6/30/14-6/30/15 WARRANT	1,687.50
1505TM		162577	5150861491	PHONAK 6/30/14-6/30/15 WARRANT	1,650.00
HP Products					**$3,300.18**
1505FS		162496	co39668	Dishwasher Chemicals	3,300.18
KSBA					**$3,232.06**
1505/JMW		162691	82922	L.BAIRD REGIONAL MEETING	25.00
1505/JMW		162691	82417	MEDICAID BILLING 7/20/14	884.69
1505/JMW		162691	82743	MEDICAID SERVICE (AUG 2014)	622.37

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KSBA					**$3,232.06**
1505TM		162554	82834	504/ADA TRAINING	450.00
1505TM		162554	82892	ADA NEWSLETTER, POWERPOINT MAN	1,000.00
1505TM		162554	82893	ADA NEWSLETTER, POWERPOINT MAN	250.00
MIDSOUTH FILTER SERVICES					**$3,158.75**
1505/JMW		162706	1857	FILTER SERVICE	3,158.75
EVANSVILLE BALLET					**$2,995.00**
WK102714		162415	55128	NUTCRACKER PERFORMANCE	2,995.00
WABASH FOOD SERVICE					**$2,821.19**
1505FS		162504	2425986	MILK BOX	2,821.19
EVANSVILLE WINSUPPLY					**$2,806.46**
1505/JMW		162657	55200300	BUILDING SUPPLIES/MATERIALS	448.25
1505/JMW		162657	55200500	SOLENOID KIT	126.63
1505/JMW		162657	55253400	ELECTRIC MINI TANK	230.24
1505/JMW		162657	55297700	HEATER	2,224.39
1505/JMW		162657	55298400	RETURNED PARTS	(223.05)
PCMG, INC.					**$2,709.60**
1505SBDM		162831	S88218020101	MINI KEYBOARD,SPLITTER CABLE	75.52
1505SBDM		162831	S88218020102	DOCUMENT CAMERAS	667.08
1505SBDM		162831	S88244820101	PROJECTOR BULBS	145.00
1505SBDM		162831	S88244820102	PROJECTOR BULBS	240.00
1505SBDM		162831	S88321100101	EPSON VS335W 2700LUM	540.00
1505SBDM		162831	S88442820101	HOVERCAM 5010, PROJECTOR BULB	312.00
1505SBDM		162831	S88442820103	HOVERCAM 5010, PROJECTOR BULB	650.00
1505SBDM		162831	S88537770101	POLARIS UNIVERSAL PROJECTOR MOUNT	80.00
SUREWAY #90					**$2,639.00**
1505/JMW		162761	0027	FOOD FOR CLASS	327.18
1505/JMW		162761	12925	DRINKS,PAPER PLATES,NAPKINS	90.59
1505/JMW		162761	64773	FOOD/DRINK FOR IMPROVEMENT PLA	55.36
1505/JMW		162761	64839	CULINARY CLASS SUPPLIES	63.12
1505/JMW		162761	64763	BUNS,CRACKERS,CHIPS,CHEESE,PIC	109.47
1505/JMW		162761	64939	MILK	10.32
1505/JMW		162761	66765	SANDWICH TRAY,WATER,SOFT DRINK	55.05
1505FS		162503	60328	EXTRA FOOD AND PROMOTIONS	64.59
1505SBDM		162847	64848	FOOD FOR INSTRUCTION	184.92
1505TM		162598	64851	BACKPACK PROGRAM FOOD	508.00
1505TM		162598	64935	BOTTLED WATER FOR STUDENTS/ROT	8.04
1505TM		162598	64938	FOOD FOR BACKPACK PROGRAM	198.95
1505TM		162598	64824	PEACHES,GRANOLA,YOGURT,CUPS/BO	25.75
1505TM		162598	64829	WATER -TRNG, SOCIAL GROUPS	20.99
1505TM		162598	64830	FRENCH BREAD, PIZZA SAUCE, CHE	32.20
1505TM		162598	64752	WATER -TRNG, SOCIAL GROUPS	3.99
1505TM		162598	64756	FOOD FOR FAMILY & BACKPACK PRO	170.68
1505TM		162598	60294	FOOD/SUPPLIES FOR FACULTY APPR	591.95
1505TM		162598	60318	GROUD BEEF,TACO SEASONING,CHIP	66.70
1505TM		162598	60326	PUDDING, GELATIN, ANGELFOOD CA	42.15
1505TM		162598	64764	WATER -TRNG, SOCIAL GROUPS	9.00
COMPLETE LUMBER CO					**$2,556.14**
1505/JMW		162640	14004534	SEINE TWINE	40.49
1505/JMW		162640	14004598	BUILDING SUPPLIES/MATERIALS	22.50
1505/JMW		162640	14004687	CONCRETE MIX	19.96
1505/JMW		162640	14004731	CONCRETE MIX	54.89
1505/JMW		162639	14004748	LUMBER FOR CTE BUILDING103014	2,418.30
METHODIST HOSPITAL					**$2,500.00**
1505/JMW		162704	7	ATHLETIC TRAINER (OCT 2014)	1,250.00
1505/JMW		162704	8	ATHLETIC TRAINER (NOV 2014)	1,250.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARKHAM SECURITY SPECIALISTS, INC.					**$2,415.00**
1505/JMW		162699	10998	COURIER SERVICE (OCT 2014)	2,415.00
JKM TRAINING, INC.					**$2,398.00**
1505TM		162550	14243	SCM INSTRUCTOR CERTIFICATION/G	2,398.00
LIBERTY MUTUAL INSURANCE					**$2,381.00**
WK102714		162429	55139	BUSINESS AUTO CHANGES	2,381.00
PITNEY BOWES					**$2,321.00**
1505/JMW		162728	9665357OT14	ELC POSTAGE MACHINE	321.00
WK102714		162430	55141	POSTAGE-ACCT# 12678760	2,000.00
WARREN SUPPLY CO., INC.					**$2,257.63**
1505/JMW		162779	149838	TOILET TISSUE	1,580.00
1505/JMW		162779	149879	BREAKROOM SUPPLIES	35.54
1505/JMW		162779	149945	COFFEE	111.00
1505/JMW		162779	150083	SUGAR,CREAMER,STIRRERS	65.01
1505/JMW		162779	150111	SNACKS/DIST. IMPROVEMENT MTG	36.94
1505/JMW		162778	149774	SNACKS	111.10
1505TM		162606	149785	TREATS FOR FAMILY MATH NIGHT	172.38
1505TM		162606	149772	CANDY	145.66
TERMINIX INTERNATIONAL					**$2,246.00**
1505/JMW		162765	334951946	PEST CONTROL (MAY 2014)	40.00
1505/JMW		162765	335208127	PEST CONTROL (MAY 2014)	40.00
1505/JMW		162765	335208147	PEST CONTROL (MAY 2014)	40.00
1505/JMW		162765	335208448	PEST CONTROL (MAY 2014)	40.00
1505/JMW		162765	335291743	PEST CONTROL (MAY 2014)	40.00
1505/JMW		162765	335292091	PEST CONTROL (MAY 2014)	22.00
1505/JMW		162765	335296653	PEST CONTROL (MAY 2014)	40.00
1505/JMW		162765	335429127	PEST CONTROL (MAY 2014)	40.00
1505/JMW		162765	335459974	PEST CONTROL (JUNE 2014)	40.00
1505/JMW		162765	335714537	PEST CONTROL (JUNE 2014)	40.00
1505/JMW		162765	335881887	PEST CONTROL (JUNE 2014)	40.00
1505/JMW		162765	335904004	PEST CONTROL (JUNE 2014)	40.00
1505/JMW		162765	335907399	PEST CONTROL (JUNE 2014)	40.00
1505/JMW		162765	336678511	PEST CONTROL (JULY 2014)	40.00
1505/JMW		162765	337169397	PEST CONTROL (JULY 2014)	40.00
1505/JMW		162765	337489128	PEST CONTROL (AUG 2014)	40.00
1505/JMW		162765	338009076	PEST CONTROL (AUG 2014)	40.00
1505/JMW		162765	338173684	PEST CONTROL (SEPT 2014)	40.00
1505/JMW		162765	338853871	PEST CONTROL (SEPT 2014)	40.00
1505/JMW		162764	338968403	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	338970023	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	338972069	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339098824	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339100064	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339101169	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339126203	PEST CONTROL (OCT 2014)	22.00
1505/JMW		162764	339127289	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339129754	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339190675	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339191780	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339194583	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339195564	PEST CONTROL (OCT 2014)	22.00
1505/JMW		162764	339195905	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339196435	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339541816	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339543534	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339545509	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339546730	PEST CONTROL (OCT 2014)	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$2,246.00**
1505/JMW		162764	339547916	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339549113	PEST CONTROL (OCT 2014)	40.00
1505/JMW		162764	339682370	SPOTTSVILLE/NMS TREATMENTS	700.00
RAINBOW BOOK COMPANY					**$2,163.19**
1505SBDM		162837	0110655	LIBRARY BOOKS	2,163.19
FASTENAL CO.					**$2,125.89**
1505/JMW		162660	KYHEN77876	REPAIR MATERIALS	2.51
1505/JMW		162660	KYHEN78805	REPAIR MATERIALS	97.11
1505/JMW		162660	KYHEN78856	BATTERIES, PUTTY KNIVES	310.44
1505/JMW		162660	KYHEN78857	HEX KEYS,WELD CABLE	103.41
1505/JMW		162660	KYHEN78859	CABLE TIES	14.16
1505/JMW		162660	KYHEN78933	BLEACH,BATTERIES	254.23
1505/JMW		162660	KYHEN78949	REPAIR MATERIALS	6.16
1505/JMW		162660	KYHEN78964	BUILDING SUPPLIES/MATERIALS	564.64
1505/JMW		162660	KYHEN78977	BITS	28.95
1505/JMW		162660	KYHEN78997	BUILDING SUPPLIES/MATERIALS	(10.28)
1505/JMW		162660	KYHEN79030	BUILDING SUPPLIES/MATERIALS	57.59
1505/JMW		162660	KYHEN79085	BUILDING SUPPLIES/MATERIALS	47.61
1505/JMW		162660	KYHEN79114	BATTERIES,LIGHTED END	105.51
1505/JMW		162660	KYHEN79142	BUILDING SUPPLIES/MATERIALS	223.21
1505/JMW		162660	KYHEN79179	LATEX GLOVES	142.83
1505/JMW		162660	KYHEN79198	CONES,ORANGE FENCE	64.93
1505/JMW		162660	KYHEN79222	LATEX GLOVES,MAG TAPE	112.88
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,118.14**
1505/JMW		162697	02336	CONCRETE MIX,GROUT,MINI BLIND	41.76
1505/JMW		162697	02663	TANK TOP	69.35
1505/JMW		162697	07434	TOGGLES,O-RINGS,WIRE	70.42
1505/JMW		162697	901010	BUILDING SUPPLIES/MATERIALS	118.26
1505/JMW		162697	901180	BUILDING SUPPLIES/MATERIALS	108.29
1505/JMW		162697	902079	BUILDING SUPPLIES/MATERIALS	507.04
1505/JMW		162697	902290	BASEBOARD HEATER	56.97
1505/JMW		162697	902367	IMPACT WRENCH,ROUTER,SOCKETS	401.82
1505/JMW		162697	902576	BUILDING SUPPLIES/MATERIALS	61.60
1505/JMW		162697	902690	SCOTCHGUARD FABRIC	15.50
1505/JMW		162697	906055	DARK PALOMINO SPRAY	15.12
1505/JMW		162697	909078	TEES,COUPLINGS,TAPE SAW BLADE	47.33
1505/JMW		162697	909345	BOLT SNAP	2.84
1505/JMW		162697	906850	SURGE PROTECTORS	85.41
1505SBDM		162819	908913	PAINT	23.42
1505SBDM		162819	971024	PORTER CABLE DRILLS,WALL ANCHORS	284.43
1505TM		162560	906810	AFTER SCHOOL PROGRAM SUPPLIES	188.70
1505TM		162560	907687	STORAGE CONTAINERS	19.88
LEXINGTON CHILDREN'S THEATRE					**$2,100.00**
WK110314		162454	55193	RAPUNZEL TALKING PERFORMANCE/ELC	1,050.00
WK110314		162455	55194	LONG ROAD TO FREEDOM/CHANDLER	1,050.00
HENDERSON CO WATER DIST					**$2,008.43**
WK111014		162482	55262	UTILITIES	2,008.43
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,000.40**
1505FS		162502	124704	Sanitation and Safety	2,000.40
RUSTY'S SIGN COMPANY					**$1,955.20**
1505/JMW		162743	11508	CRANE RENTAL FROM STORM DAMAGE (ANTEN	700.00
1505/JMW		162743	11559	LIGHT REPAIRS	890.20
1505/JMW		162743	11560	LIGHT REPAIRS/SMS	365.00
HEINEMANN					**$1,925.00**
1505TM		162546	6388555	KINDERGARTEN BUNGLE	1,925.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOMECRAFTER'S					**$1,921.81**
1505/JMW		162680	54305	GLASS REPAIRS	378.45
1505/JMW		162680	54306	GLASS REPAIRS	57.76
1505/JMW		162680	54321	AWNINGS	1,485.60
QUILL					**$1,916.07**
1505SBDM		162836	7026638	LAPTOP BAGS	201.90
1505TM		162582	7251694	PLATES, FORKS, SPOONS, GLASSES	141.97
1505TM		162582	7309055	PLATES, FORKS, SPOONS, GLASSES	59.98
1505TM		162582	7313581	PLATES, FORKS, SPOONS, GLASSES	330.95
1505TM		162582	6434083	5 SINGER SEWING MACHINES	674.95
1505TM		162582	6462425	FOLDERS - PRONG & PLAIN	233.80
1505TM		162582	6479953	ROTARY CUTTESR, CUTTING MATS,QUILT RULE	272.52
HOLY NAME SCHOOL					**$1,914.00**
1505TM		162549	55253	AMLE CONF. REG.	1,914.00
BEST ONE TIRE & SERVICE					**$1,906.81**
1505/JMW		162621	240039233	GOLF CART TIRES	176.00
1505/JMW		162621	240039440	TIRES	446.12
1505/JMW		162621	240039750	TIRES	509.95
1505/JMW		162621	240040162	TIRES	490.20
1505/JMW		162621	240040517	TIRES	59.95
1505/JMW		162621	240040721	TIRE REPAIRS	24.59
1505TM		162519	240039315	REPAIR CAR/FAMILY AT SHELTER	200.00
CUMMINS CROSSPOINT					**$1,890.49**
1505/JMW		162646	08143444	VEHICLE REPAIRS	1,890.49
OFFICE DEPOT					**$1,837.21**
1505/JMW		162715	1724985644	CANNED AIR,INK,CLIPS,PUSHPINS,	275.13
1505/JMW		162715	732800070001	SHARPIES,PENS,BACKREST,RUBBER	74.66
1505/JMW		162715	737486643001	PENS,LABELS,BANKER BOXES,SORTK	22.09
1505/JMW		162715	737486765001	PENS,LABELS,BANKER BOXES,SORTK	306.19
1505/JMW		162715	737486766001	PENS,LABELS,BANKER BOXES,SORTK	43.98
1505/JMW		162715	737715489001	PENS,BINDER CLIPS,SOFTTALK PHO	35.35
1505/JMW		162715	737715637001	PENS,BINDER CLIPS,SOFTTALK PHO	25.00
1505SBDM		162825	735755444001	TAPE,STAPLERS,FAX INK,DRY ERASE	82.70
1505SBDM		162825	735807039001	BINDERS.OMDEX TABS,POST-IT NOT	147.32
1505SBDM		162825	735841294001	SPIRAL NOTEBOOKS,TAPE	50.13
1505SBDM		162825	735996824001	SWIFTER REFILLS,PLEDGE,PENTEL	122.88
1505SBDM		162825	735997354001	SWIFTER REFILLS,PLEDGE,PENTEL	20.94
1505SBDM		162825	734997153001	BINDERS	144.00
1505SBDM		162825	735012222001	INDEX CARDS,HANGING FRAMES	42.22
1505SBDM		162825	730976464001	#10 ENVELOPES	57.40
1505SBDM		162825	731931949001	POSTAGE STAMPS,LABELS,ENVELOPE	260.48
1505SBDM		162825	732098927001	FOLDING TABLE CREDIT	(77.32)
1505SBDM		162825	732099114001	TABLE, ACTION BLUETOOTH, TABLE	(79.99)
1505TM		162573	732645503001	EXPO MARKERS,TAPE,RECEIPT BOOK	101.36
1505TM		162573	732645504001	EXPO MARKERS,TAPE,RECEIPT BOOK	3.98
1505TM		162573	732645505001	EXPO MARKERS,TAPE,RECEIPT BOOK	3.98
1505TM		162573	735347635001	WIGGLE EYES,RAINBOW CONSTRUCTI	24.07
1505TM		162573	735347785001	WIGGLE EYES,RAINBOW CONSTRUCTI	8.79
1505TM		162573	735347786001	WIGGLE EYES,RAINBOW CONSTRUCTI	17.16
1505TM		162573	732872621001	TRIFOLD BOARD,FILE FOLDERS, DR	73.27
1505TM		162573	737415437001	FILE FOLDERS, PENCILS, HIGH LI	51.44
TOELLE'S AUTO PARTS, INC.					**$1,804.80**
1505/JMW		162768	70684	POWER SERVICE,BULBS	1,804.80
LIGHTHOUSE COUNSELING SERVICE, INC.					**$1,715.00**
1505TM		162557	55300	COUNSELING SERVICES YOUTH/FAMI	555.00
1505TM		162557	55301	COUNSELING SERVICES YOUTH/FAMI	520.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LIGHTHOUSE COUNSELING SERVICE, INC.					**$1,715.00**
1505TM		162557	55302	COUNSELING SERVICES YOUTH/FAMI	640.00
NOASH CONSTRUCTION, INC.					**$1,671.80**
1505/JMW		162711	T141151	STORM DAMAGE REPAIRS/TRANSPORT	1,671.80
PREFERRED CONSTRUCTION SERVICES, INC.					**$1,662.67**
1505/JMW		162734	141221	LEAK REPAIRS/JEFFERSON	1,662.67
A M ELECTRIC CO					**$1,642.20**
1505/JMW		162608	295141	ELECTRICAL SUPPLIES	1,363.40
1505/JMW		162608	295564	COLD TEM HOSE,RECYCLE BOX	278.80
CREATIVE IMAGE TECHNOLOGIES					**$1,641.00**
1505SBDM		162799	25757	SMART NOTEBOOK ADVANTAGE CLASSROOM	1,225.00
1505SBDM		162799	26005	EPSON POWERLITE X17 2700 LUMEN	416.00
TYLER TECHNOLOGIES, INC.					**$1,634.58**
1505/JMW		162775	045120871	TYLER PULSE TRAINING (MARK RIGSBY)	1,634.58
SMEKENS EDUCATION SOLUTIONS, INC.					**$1,611.00**
1505TM		162591	14998	STRATEGIES-WRITE ARGUMENATIVE	1,611.00
PCM SALES, INC.					**$1,576.50**
1505/JMW		162721	1010807200	HP LASERJET PRO MFP M476MW	1,034.00
1505SBDM		162830	1010822700	LASERJET PRO 400 M401DNE LASER	271.25
1505SBDM		162830	1010822900	LASERJET PRO 400 M401DNE LASER	271.25
WEIGHT WATCHERS					**$1,560.00**
1505/JMW		162781	2548029	WORK SERIES PROGRAM	1,560.00
CARDINAL ICE EQUIP CO					**$1,475.92**
WK102714		162410	0148162IN	SUPPLIES	1,475.92
PURCELL TIRE COMPANY					**$1,348.45**
1505/JMW		162736	1258989	TIRES	222.04
1505/JMW		162736	1259023	TIRES	1,126.41
O'REILLY AUTO PARTS					**$1,342.28**
1505/JMW		162714	1870359562	CRIMP TOOL	34.72
1505/JMW		162714	1870359594	BUTT SPLICE	19.96
1505/JMW		162714	1870360016	DISC PAD SET	42.47
1505/JMW		162714	1870360023	BRAKE CALIPERS,ROTORS	264.37
1505/JMW		162714	1870360038	DISC BRAKE KIT	23.92
1505/JMW		162714	1870360083	FLASHLIGHTS	17.97
1505/JMW		162714	1870360084	DISC BRAKE KIT RETURN	(11.96)
1505/JMW		162714	1870360261	FLASHLIGHTS	11.98
1505/JMW		162714	1870360262	FLASHLIGHTS	11.98
1505/JMW		162714	1870360319	TRAILER JACK	43.99
1505/JMW		162714	1870360353	MICRO-V BELT	24.60
1505/JMW		162714	1870360411	GLOVES,TOOL SET,BOOSTER CABLES,STICKLIG	92.95
1505/JMW		162714	1870360829	BARREL PUMP	49.99
1505/JMW		162714	1870360889	FUEL FILTERS	161.22
1505/JMW		162714	1870361203	REPAIR PARTS	(35.00)
1505/JMW		162714	1870361225	MOTOR OIL, ICE MELT	116.54
1505/JMW		162714	1870361785	REPAIR PARTS	72.36
1505/JMW		162714	1870361893	PROP VALVE	89.99
1505/JMW		162714	1870361939	FUEL MODULE	224.09
1505/JMW		162714	1870361957	BRAKE ROTOR, TIE ROD ENDS	85.81
1505/JMW		162714	1870361993	CAPSULE	11.96
1505/JMW		162714	1870362036	ENAMEL PAINT	23.96
1505/JMW		162714	1870362185	SCRATCH-FIX	14.99
1505/JMW		162714	1870362480	FUEL FILTER	10.67
1505/JMW		162714	1870362580	BRAKE CALIPER	(56.50)
1505/JMW		162714	1870362700	CLIPS	(4.75)

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SLAMMER SYSTEMS, INC					**$1,330.00**
1505SBDM		162845	02787	WIRELESS S/S SYSTEM-EDUC	1,330.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$1,295.05**
1505/JMW		162705	4939	PRE-EMPLOYMENT PHYSICALS	355.30
1505/JMW		162705	4940	PRE-EMPLOYMENT PHYSICALS	807.30
1505/JMW		162705	4941	WORKER COMP DRUG SCREENS 2014-	88.30
1505/JMW		162705	4999	STUDENT DRUG SCREENS	44.15
HOMEWOOD SUITES BY HILTON					**$1,270.97**
WK102714		162424	55152	#83106333/REYNOLDS & GREGORY	1,270.97
KENTUCKY ST TREASURER					**$1,238.94**
WK102814		162435	55155	C.HAWN INSURANCE (3 MOS)	1,238.94
THE GLEANER					**$1,195.38**
1505/JMW		162766	409946	BULLY AWARENESS AD	450.00
1505/JMW		162766	410952	LEGAL AD:T-SHIRTS,SWEATPANTS/S	27.14
1505/JMW		162766	417422	TAX RATES 2014-2015 PUBLICATIO	446.04
WK102114		162398	55115	ACCT# 49819 CENTRAL OFFICE SUBSCRIPTION	135.40
WK102714		162432	121006	9 MONTH SUBSCRIPTION	136.80
CARBONE CLINIC					**$1,185.00**
1505TM		162523	9567	TEACHING COMM SKILLS- W/AUTISM	1,185.00
GOLDEN GLAZE BAKERY					**$1,154.10**
1505SBDM		162809	188070	ASSORTED DONUTS	63.12
1505SBDM		162809	188230	ASSORTED DONUTS	252.48
1505SBDM		162809	55256	DONUTS	63.12
1505SBDM		162809	55305	HALLOWBLAST STUDENT CELEBRATIO	630.00
1505TM		162538	55165	DONUTS/ ARC UPDATE TRNG	15.78
1505TM		162538	55166	PUMPKIN COOKIES	129.60
GALLOWAY ELECTRIC CO.					**$1,149.49**
1505/JMW		162666	316269	SMURF TUBE,PHOTO CONTROLS	118.21
1505/JMW		162666	316388	BOX EXTENSIONS,CONDUIT	95.68
1505/JMW		162666	316488	BUILDING SUPPLIES/MATERIALS	36.96
1505/JMW		162666	316668	HEAT LAMP	12.56
1505/JMW		162666	316808	EMERGENCY COMBO LIGHT	326.98
1505/JMW		162666	317065	BOXES,COVERS,BATTERIES	137.45
1505/JMW		162666	317114	COMBO LIGHT WIRE	230.75
1505/JMW		162666	317141	FIXTURE WHIP,BOX COVERS,THHN WIRE	190.90
TRANE PARTS CENTER					**$1,139.79**
1505/JMW		162770	EVIS0010312	SAND FILTER REPAIR PARTS	1,139.79
MCGRAW-HILL EDUCATION					**$1,116.22**
1505TM		162564	82977772001	DONALD BEARL READING WONDERS	1,116.22
GALT HOUSE HOTEL AND SUITES					**$1,088.36**
1505SBDM		162808	10137031	JAMES JACKSON LODGING	440.19
1505TM		162536	1014114	HOSA CONF./J.SHEFFER 1 NIGHT	104.03
1505TM		162536	322239781	HOTEL /J.SWANSON	401.79
1505TM		162536	874068441	HOTEL/KAAC CONF. BENTON,REDMAN	142.35
NSTA					**$1,053.65**
1505TM		162571	2761398	8 SETS/UNCOVERING STUDENTS IDE	1,053.65
BILLY AUSTILL					**$1,048.98**
1505/JMW		162619	55318	KSPMA CONFERENCE	1,048.98
PLG LEADERSHIP					**$1,045.88**
1505/JMW		162729	1406	PHIL EASON TRAINING	1,045.88
ATTAINMENT					**$1,043.70**
1505TM		162513	244346A	EARLY SCIENCE CURRICULUM, BUIL	1,043.70
KASA					**$1,037.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					**$1,037.00**
1505TM		162553	138513	REG./ALEISHA SEHRIDAN	399.00
WK102714		162425	135975	VELVET DOWDY REGISTRATION	239.00
WK102714		162425	136016	TIFFANY SIGHTS REGISTRATION	399.00
SNAP ON/AARON T SUMNER					**$999.00**
1505/JMW		162752	11051419644	SOLUS ULTRA USD UPGRADE	999.00
PPG PORTER PAINT-9120					**$983.20**
1505/JMW		162732	911802050656	PAINT & SUPPLIES	140.00
1505/JMW		162732	911802051421	PAINT & SUPPLIES	291.20
1505/JMW		162732	911803034962	FIELD MARKING PAINT	552.00
HANCOCK FABRICS					**$938.08**
1505TM		162540	E70000549	QUILTING FABRIC	938.08
BRACO, INC.					**$929.81**
1505/JMW		162623	R11490	SETING FEE,PULLING FEE,LANDFIL	252.22
1505/JMW		162623	R11548	PULLING FEE,LANDFILL FEE	327.56
1505/JMW		162623	R11601	ROLL OFF 4014	350.03
MENDEZ FOUNDATION					**$906.37**
1505TM		162567	0044540IN	TOO GOOD FOR DRUGS KITS	906.37
PERMA-BOUND					**$887.86**
1505SBDM		162832	159978602	LIBRARY BOOKS	133.95
1505SBDM		162832	159978603	LIBRARY BOOKS	51.75
1505SBDM		162832	160026701	LIBRARY BOOKS	68.77
1505SBDM		162832	160335801	LIBRARY BOOKS	633.39
CARDINAL OFFICE SUPPLY					**$884.18**
1505/JMW		162629	IN1375249	ADDRESS LABELS,WIPES,FOLDERS,P	99.54
1505TM		162524	IN1377457	WRITE ON SELF STICK TABS,LAPTO	415.27
1505TM		162524	IN1378368	DRY ERASE BOARDS, ORGANIZER KI	101.07
1505TM		162524	IN1378369	WRITE ON SELF STICK TABS,LAPTO	51.31
1505TM		162524	IN1379505	DRY ERASE BOARDS, ORGANIZER KI	52.32
1505TM		162524	IN1379506	DRY ERASE BOARDS, ORGANIZER KI	164.67
MODERN SUPPLY COMPANY, INC.					**$881.67**
1505/JMW		162708	0214105645	CYLINDER RENTAL	83.61
1505/JMW		162708	1714090242	WELDING GASES	356.56
1505/JMW		162708	1714100399	WELDING GASES	259.89
1505/JMW		162708	1714100531	GRINDING WHEELS,TAPE MEASURES	81.40
1505/JMW		162708	1714100551	WELDING GASES	100.21
ABBA PROMOTIONS					**$881.00**
1505/JMW		162609	14753	PHOTO WALL COLLAGE,ALUMINUM HA	530.00
1505SBDM		162789	14600	CARBON FORMS	89.00
1505TM		162506	14452	DRAW STRING BAGS FOR BACKPACK	262.00
ABDO PUBLISHING CO.					**$864.45**
1505TM		162507	186074	AVENGERS ASSEBLE BOOK BIN	864.45
ENCO MFG. COMPANY					**$839.69**
1505/JMW		162655	81508564	TRANSFER SCREWS,CONTAINERS,BOX	646.48
1505/JMW		162655	81508584	TRANSFER SCREWS,CONTAINERS,BOX	132.32
1505/JMW		162655	81508594	TRANSFER SCREWS,CONTAINERS,BOX	60.89
EDMENTUM, INC.					**$831.80**
1505TM		162531	INV040373	STUDY ISLAND - READING	831.80
POSITIVE PROMOTIONS					**$822.37**
1505SBDM		162834	05099316	BANNERS,PENCILS,RIBBONS	319.18
1505TM		162578	05109318	ANTI-BULLYING & DRUG BOOKS	317.69
1505TM		162578	05114755	FOLLOW YOUR DREAMS, WACKY TACK	185.50
ORIENTAL TRADING					**$805.93**

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ORIENTAL TRADING					**$805.93**
1505/JMW		162718	66741910101	SKULLS	99.27
1505SBDM		162827	66460589901	BUTTONS,TOOTH SAVERS,LACES,STA	308.45
1505SBDM		162827	66580507801	HALLOWEEN SUPPLIES	112.96
1505SBDM		162826	66639939801	MATH PENCILS	34.20
1505SBDM		162827	66640723001	SPIDER RINGS,BRACELETS,NECKLAC	149.88
1505SBDM		162827	66640723003	SNAZAROO FACE PAINT	51.30
1505TM		162574	66580657101	MEGA BOOKMARK ASSORTMENT	49.87
CEREBELLUM CORPORATION					**$755.19**
1505SBDM		162797	165860	LIBRARY VIDEOS	735.22
1505SBDM		162797	165936	LIBRARY VIDEOS	9.98
1505SBDM		162797	166038	LIBRARY VIDEOS	9.99
PEARSON LEARNING					**$750.00**
1505/JMW		162724	4541729	Admin Software or Services - A	750.00
EVANSVILLE ICEMEN					**$750.00**
1505SBDM		162805	55161	5TH GRADERS ADMISSION	660.00
WK102814		162434	55154	CHAPERONE TICKETS-EDUCATION DAY	90.00
HINDERLITE CONSTRUCTION					**$748.75**
1505/JMW		162678	249	PUMP BASIN	748.75
FOLLETT EDUCATIONAL SERV					**$746.46**
1505SBDM		162807	1752112A	MODERN WORLD HISTORY TEXTBOOKS	746.46
AMERICAN BOOK COMPANY					**$733.52**
1505SBDM		162791	1143853IN	K PREP IN GRADE 5	733.52
BARNES & NOBLE, INC.					**$695.51**
1505TM		162516	IN2890851	BOOKS FOR LEADER IN ME NIGHT	52.73
1505TM		162516	IN2897678	1-100 DOT TO DOT/MATH NIGHT IT	22.30
1505TM		162516	IN2899830	REAL ACT PREP GUIDES, RESUMES	47.92
1505TM		162516	IN2901865	NOOK BOOKS & ACCESSEORIES	500.00
1505TM		162516	IN2904888	THE DAILY 5 PAPERBACK	21.60
1505TM		162516	IN2911159	TAKING SIDES, CLASHING VIEWS I	50.96
CITY OF CORYDON					**$665.70**
WK111014		162476	55259	UTILITIES/AB CHANDLER	665.70
STEPHEN C. BRUBAKER					**$650.00**
WK110314		162443	009452	BULLY BUSTER ASSEMBLY/NMS	650.00
AMERICAN LEGACY PUBLISHING, INC.					**$640.33**
1505SBDM		162792	148504	USA STUDIES WEEKLY	640.33
CRAFTON'S OFFICE SUPPLY					**$640.00**
1505FS		162493	70165	office furniture	640.00
TOM'S MARKET					**$625.00**
1505TM		162602	458237	HOT DOG ON BUNS & WRAPPED	625.00
SUBSCRIPTION SERVICES OF AMERICA					**$619.50**
1505SBDM		162846	4235018	MAGAZINE SUBSCRIPTIONS	619.50
JONES SCHOOL SUPPLY, INC.					**$607.27**
1505SBDM		162814	1239993	RIBBONS,MEDALS,PINS	572.78
1505SBDM		162814	1240019	SPARKLING PINS	34.49
PINNACLE COMPUTER SERVICES					**$604.50**
1505SBDM		162833	46096	Classroom Hardware - Not works	418.00
1505SBDM		162833	46140	PROJECTOR BULB	186.50
FLINN SCIENTIFIC INC					**$599.99**
1505/JMW		162663	1796907	CALCIUM CHLORIDE,COLD PACK INS	215.29
1505SBDM		162806	1807777	PHOTOSYN KIT,CELLULAR RESPIRAT	295.54
1505SBDM		162806	1793417	ZINC MOSSY,HYDROCHLORIC ACID,P	89.16

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HOME OIL & GAS CO.					**$587.40**
1505/JMW		162679	126940	BLUEDEF DIESEL EXHAUST FLUID	587.40
HAMPTON INN LEXINGTON I-75					**$585.45**
WK102714		162422	83610289	KATHY CARMON-IC CONFERENCE	585.45
NCTM					**$584.00**
1505SBDM		162823	2957	AARON NELSON REGISTRATION	292.00
1505SBDM		162823	3018	NICK CHAYKOWSKY REGISTRATION	292.00
AQUAPHASE, INC.					**$575.00**
1505/JMW		162614	143513	WATER TREATMENT	575.00
NORRIS ACE HOME CENTER					**$572.81**
1505/JMW		162712	685943	PLUMBERS PUTTY,CAULK	9.09
1505/JMW		162712	686626	PAINT STRIPPING YELLOW	14.23
1505/JMW		162712	686765	SUPER GLUE	2.65
1505/JMW		162712	687195	MULTI DRILL BIT	5.69
1505/JMW		162712	687294	BUNGEE CORD	9.46
1505/JMW		162712	687471	HASP	6.64
1505/JMW		162712	687525	BOLTS,SCREWS,NAILS	18.81
1505/JMW		162712	687624	SWIVEL HASP	6.64
1505/JMW		162712	687785	LUMBER,PRIMED CASINGS	62.04
1505/JMW		162712	687849	PRIMED MOLDING,CASINGS	19.32
1505/JMW		162712	688149	CLEANING RAGS,BATHROOM CLEANER	26.09
1505/JMW		162712	688178	HOOKS,HEX TAPCONS	20.85
1505/JMW		162712	688180	SPRAY PAINT	56.46
1505/JMW		162712	688593	DROP CLOTH,JOINT COMPOUND	18.47
1505/JMW		162712	688599	WALLPLATE	1.86
1505/JMW		162712	688668	DRYWALL,PLYWOOD	176.13
1505/JMW		162712	688794	INSULATION	66.40
1505/JMW		162712	689112	STRAIGHT SNIPS,PLIERS,SAW BLADE	37.97
1505/JMW		162712	689219	CONCRETE MIX	14.01
DONALD THACKER					**$559.18**
WK111014		162490	55270	KSPMA CONFERENCE	559.18
AARON NELSON					**$557.02**
1505SBDM		162824	55350	NCTM MATH CONFERENCE	557.02
WARD'S NATURAL SCIENCE					**$554.57**
1505SBDM		162852	8059309830	AP KITS	554.57
EAB INDUSTRIES, A DIVISION OF THE					**$521.64**
1505TM		162530	54455	O & M TRAINING	521.64
EVANSVILLE COURIER & PRESS					**$516.91**
1505SBDM		162804	422455	NEWSPAPER PRINTING	301.00
WK102714		162416	120997	9 MONTH SUBSCRIPTION-HCHS MEDIA CENTER	215.91
SUREWAY #88					**$504.19**
1505/JMW		162759	68509	HT DOGS,BUNS,CHIPS,CUCAKES,CAN	105.54
1505/JMW		162759	68928	APPLES	27.90
1505/JMW		162759	68929	ICING,FOOD COLORING,CAKE MIXES	26.99
1505TM		162596	68932	FORKS,NAPKINS,CUPS,SUGAR,DRINK	31.04
1505TM		162596	69000	COCONUTS, SHAVED COCONUTS	23.88
1505TM		162596	114921	SPOTTS FAMILY NIGHT/MEAT TRAY	288.84
STORYTELLIN' TIME					**$500.00**
1505TM		162595	55173	TITLE I PARENT NIGHT	500.00
KSNA					**$500.00**
1505FS		162497	BDABBS	REGISTRATION FEES	500.00
GUSTAVE A LARSON COMPANY					**$496.39**
1505/JMW		162694	EVN0130285	IGNITER CABLE	159.55

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GUSTAVE A LARSON COMPANY					**$496.39**
1505/JMW		162693	EVN0130653	MOTOR	336.84
GWEN HATFIELD					**$491.66**
1505TM		162543	55170	MILEAGE 9/2-9/30/14	329.28
1505TM		162543	55287	MILEAGE 10/1-10/31/14	162.38
MINESAFE ELECTRONICS, INC.					**$487.39**
1505/JMW		162707	0149151C	KENWOOD TK 8360HUK	81.75
1505/JMW		162707	0149152C	REPAIR PARTS	91.60
1505/JMW		162707	0149591C	KENWOOD TK-8360	148.09
1505/JMW		162707	0149777C	BATTERIES	165.95
POCKET NURSE ENTERPRISES, INC.					**$474.23**
1505/JMW		162730	782553	CALCULI STRAINERS,CATHETER SYS	474.23
BONNIE GELKE					**$467.87**
WK102114		162384	55116	KSBA,ARC CHAIR,504 TRNG	467.87
PARTY JUMP RENTAL'S LLC					**$450.00**
1505TM		162575	2537	INFLATABLES/SPOTTSVILLE FALL F	450.00
MARK WAYNE ADAMS, INC					**$450.00**
WK110314		162437	55182	AUTHOR VISIT/SPOTTSVILLE	300.00
WK110314		162438	93014A	1/2 DAY AUTHOR VISIT - NIAGARA	150.00
NATIONAL DROPOUT PREVENTION NETWORK					**$440.00**
1505TM		162570	58	DROPOUT PREVENTION CONF./S.EVA	440.00
MENKE'S AUTO REPAIR, LLC					**$438.74**
1505/JMW		162703	24300	VEHICLE REPAIRS	438.74
TRANE					**$436.53**
1505/JMW		162769	EVIS0009222	VALVE	56.42
1505/JMW		162769	EVIS0010741	MOTOR	380.11
TYLER BUSINESS FORMS					**$428.79**
1505/JMW		162774	163508	W-2'S, 1099 FORMS	428.79
FRYSC KY COALITION INC.					**$420.00**
1505TM		162534	FI143707	FRYSC FALL INSITUTE/T.BECK	210.00
1505TM		162534	FI143768	FALL INSTITUTE/ M.WALKER	210.00
BLICK ART MATERIALS					**$418.65**
1505/JMW		162622	3573307	OIL PASTELS	265.93
1505SBDM		162793	3579614	FLAT LH CANISTER	152.72
CAMCOR, INC.					**$418.06**
1505SBDM		162795	2338935	PROJECTOR BULB	368.59
1505TM		162522	2340133	RPEN-ER REPLACEMENT	49.47
KAAC					**$413.95**
1505SBDM		162817	0044189IN	PRACTICE QUESTIONS,JV CHALLENG	194.95
1505SBDM		162817	0044590IN	FUTURE PROBLEM SOLVING ACTIVIT	25.00
1505SBDM		162817	0044601IN	FPS READINGS, RESEARCH, & RESO	38.00
1505SBDM		162817	0044724IN	FPS QUEST & ANSWER SET	71.00
WK102114		162388	0044667IN	JV CHALLENGE REGISTRATION	85.00
RENAISSANCE LEARNING, INC.					**$412.20**
1505SBDM		162839	INV4119969	RECEIVER WITH CABLE	89.50
1505SBDM		162839	INV4127267	SM SERVICE REAL TIME SUBSCRIPTIONS	51.00
1505TM		162583	INV4123462	ACCELERATED MATH SCANNER	271.70
AMERICAN COMMUNICATION SYSTEMS					**$405.50**
1505TM		162511	M3298	2 WAY RADIOS	405.50
SUREWAY #89					**$400.15**
1505/JMW		162760	02526	FOOD	22.94
1505/JMW		162760	1343	FOOD	128.28

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SUREWAY #89					**$400.15**
1505/JMW		162760	66935	ICE CREAM,SYRUP,WHIPPED TOPPIN	69.71
1505/JMW		162760	66971	COOKIES,CORN CAKES,YOGURT	13.05
1505TM		162597	24225	FOOD FOR BACKPACK CLUB	148.75
1505TM		162597	66918	DRINKS, CUPS/BORN LEARNING SES	17.42
PARK MACHINE & SUPPLY CO					**$396.07**
1505/JMW		162720	285946	EPOXY,WATER WELD,DRILL BITS	33.27
1505/JMW		162720	286197	WRENCH SET	39.88
1505/JMW		162720	286407	CUT OFF WHEEL	3.95
1505/JMW		162720	286411	CONDUIT	45.15
1505/JMW		162720	286934	RUBBER CASTERS	31.96
1505/JMW		162720	287004	SNAP LINK,UNMANILA ROPE	17.16
1505/JMW		162720	287037	BUILDING SUPPLIES/MATERIALS	6.94
1505/JMW		162720	287064	SCREWDRIVER,HEX NUTS,WASHERS	25.95
1505/JMW		162720	287318	EMPIRE 24" ALUM I-BEAM LEVEL	19.50
1505/JMW		162720	287414	NIPPLES,CAPS,WASHERS	68.00
1505/JMW		162720	287426	NYLON SLINGS	169.44
1505/JMW		162720	287511	BUILDING SUPPLIES/MATERIALS	(119.49)
1505/JMW		162720	287539	SCREW DRIVER	16.79
1505/JMW		162720	287583	WOOD FOLDING RULE	17.58
1505/JMW		162720	287616	V-BELTS	16.20
1505/JMW		162720	287738	STAPLES	3.79
GEORGE J HUST COMPANY					**$390.00**
1505/JMW		162667	86758	ALTERNATOR	390.00
INVOLVEMENT, INC.					**$386.28**
1505/JMW		162683	55176	EMPLOYEE DRUG SCREENS	386.28
EBSCO SUBSCRIPTION CO.					**$379.45**
1505SBDM		162803	0559262	SUBSCRIPTIONS	379.45
AUTO WHEEL & RIM SERVICE					**$377.33**
1505/JMW		162620	01758199	PARK CONTROLS	262.54
1505/JMW		162620	01759793	BALDWIN FILTERS	54.96
1505/JMW		162620	01760599	REPAIR PARTS	59.83
GRAY PHOTOGRAPHY, INC.					**$372.00**
1505SBDM		162811	26778	HALL OF FAME PHOTOGRAPHS	372.00
SCHOLASTIC INC.					**$371.99**
1505SBDM		162841	M52376829	SCIENCE WORLD,JU SCHOLASTIC	(916.90)
1505SBDM		162841	M54753314	SCIENCE WORLD,JU SCHOLASTIC	886.05
1505SBDM		162841	M54774799	MAGAZINES/HCHS GR 6-8	148.34
1505TM		162589	9816761	BOOKS/ MEET & GREET	254.50
WESTERN KENTUCKY UNIVERSTIY					**$367.20**
1505/JMW		162782	55304	LUNCHES FOR SENIORS	367.20
SIGNdeSIGN					**$367.00**
1505/JMW		162750	36129	ACADEMIC CHALLENGE SIGN	100.00
1505SBDM		162844	36141	BANNERS	192.00
1505SBDM		162844	36125	ADVANCED PLACEMENT HONORS PLAQUE	75.00
SCHALCO CONSTRUCTION CO & GARAGE DOORS					**$366.00**
1505/JMW		162745	63133	ROLLERS,CABLES	366.00
TRI-STATE LIGHTING & SUPL					**$365.71**
1505/JMW		162772	106409801	BUILDING SUPPLIES/MATERIALS	365.71
DORIA WILSON					**$357.45**
WK110314		162465	55201	KAAC CONF.	357.45
NEXGEN BUILDING SUPPLY					**$350.18**
1505/JMW		162710	1411427	STUDS,TRACKS,PANHEAD SCREWS	350.18

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PAPA JOHN'S PIZZA					**$332.00**
1505/JMW		162719	18546	PIZZA FOR HOSE KICK-OFF	300.00
1505SBDM		162828	18618	PIZZA	32.00
MCM ELECTRONICS					**$331.98**
1505TM		162565	971155	DVR'S, POWER ADAPTER, VIDEO RE	331.98
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$331.00**
1505/JMW		162617	952	TRANSPORTATION DEPT DRUG SCREEN	43.00
1505/JMW		162617	961	TRANSPORTATION DEPT DRUG SCREENS	288.00
LOVING GUIDANCE					**$324.50**
1505TM		162559	79488	CONSCIOUS DISCIPLINE LIVE DVD	324.50
VIRCO MFG. COMPANY					**$320.77**
1505SBDM		162851	91596313	ACTIVITY TABLE,9000 SERIES CHAIRS	320.77
NATALIE REYNOLDS					**$316.47**
1505TM		162584	55314	SCM INSTRUCTOR CERTIFICATION	316.47
CHERIE GANNO					**$315.00**
WK102714		162421	55131	WATER LINE ISSUE/TRANSPORTATION DEPT	315.00
KATHY JO CARMON					**$309.13**
1505/JMW		162631	55334	IC CONFERENCE	309.13
JO SWANSON					**$309.12**
WK110314		162461	55199	PLC SOLUTION TREE CONF/ISLN	240.12
WK111014		162488	55279	KLN DISTRICT LEADERSHIP	69.00
JAMES A CLARY II					**$305.00**
1505TM		162526	55285	PUMPKINS	50.00
1505TM		162526	55299	211 PUMPKINS/HARVEST HOEDOWN	255.00
SOUTH MIDDLE SCHOOL					**$305.00**
1505TM		162592	55294	KYA FEES 2 STUDENTS	305.00
HCHS CARPENTRY					**$300.00**
1505SBDM		162812	090514	BARRICADES FOR BUS LANE AT B.GATE	240.00
1505SBDM		162812	101514	PICNIC TABLE FOR LUNCHROOM	60.00
AdvancED					**$300.00**
1505TM		162509	55162	KY IMPROVEMENT SUMMIT/B.JOHNSO	150.00
1505TM		162509	55163	KY IMPROVEMENT SUMMIT/K.WHITE	150.00
MONSTER CLEAN					**$300.00**
1505SBDM		162822	2014749	CARPET CLEANING	300.00
IBS OF NORTHWEST KY					**$299.85**
1505/JMW		162681	10085089	REPAIR PARTS	99.95
1505/JMW		162681	10085285	REPAIR PARTS	199.90
CINTAS FIRST AID & SAFETY					**$285.65**
1505/JMW		162637	8401532110	HEALTH/FIRST AID SUPPLIES	115.83
1505/JMW		162637	8401624009	HEALTH/FIRST AID SUPPLIES	74.66
1505/JMW		162637	8401638106	HEALTH/FIRST AID SUPPLIES	95.16
AUDUBON AREA RESOURCE/REFERRAL					**$285.00**
1505/JMW		162618	20150000014	N.ELLIS/B.COX TRAININGS	90.00
WK110314		162442	55202	COLLINS,FOSTER,DENTON TRAINING	45.00
WK111014		162470	55265	D.MOSLEY TRAINING	30.00
WK111014		162468	55268	STONE,HAGAN,HIGGINS TRAININGS	90.00
WK111014		162469	20150000031	COFFMAN/RYAN TRAININGS	30.00
ATMOS ENERGY					**$280.15**
WK102714		162407	55126	UTILITIES	280.15
NICK CHAYKOWSKY					**$280.14**
WK111014		162475	55260	NCTM REGIONAL CONFERENCE	280.14

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GOLDEN CORRAL					**$264.91**
1505TM		162537	0671001731	DINNER/BORN LEARNING SESSION 1	264.91
MIDGE STRIBLING					**$262.80**
WK111014		162487	55278	NAEHCY CONF.	262.80
TRI-STATE BEARING CO.					**$262.35**
1505/JMW		162771	645014	V-BELTS	55.54
1505/JMW		162771	645317	V-BELTS	9.14
1505/JMW		162771	645536	V-BELTS	66.98
1505/JMW		162771	645537	SWIVEL CASTERS	17.14
1505/JMW		162771	649228	V-BELTS	38.32
1505/JMW		162771	649229	V-BELTS	75.23
HEIDI WOOD					**$256.02**
WK110314		162466	55203	KY COGNITIVE LITERACY MODEL	256.02
BROTHERS K, INC.					**$250.00**
1505/JMW		162674	60357	TOWING UNIT 51	125.00
1505/JMW		162674	60358	TOWING UNIT 51	125.00
STAPLES					**$249.00**
1505TM		162594	8031683304	LYSOL WIPES, VINYL GLOVES, BAB	249.00
HILTON GARDEN INN					**$247.26**
WK110314		162452	3154556771	2 ROOMS/B.GELKE & J.SWANSON	247.26
MALLORY HART					**$240.13**
1505TM		162542	55169	MILEAGE 9/2-9/30/14	60.66
WK102114		162385	55099	KAPS CONF.	179.47
INTER-STATE STUDIO					**$240.00**
1505SBDM		162813	26159	FAMILY NIGHT PICTURE PACKAGES	240.00
CINDY WILLIAMS					**$229.08**
1505/JMW		162785	55250	TRAVEL 10/1/14-10/21/14	18.40
WK110314		162464	55190	KYSPRA MEETING, WSON ANNOUNCEMENTS	210.68
OHIO VALLEY 2 WAY RADIO					**$229.00**
1505/JMW		162716	10720	REPAIRS	229.00
AMERICAN BUS ASSOCIATES					**$228.96**
1505/JMW		162612	162654	DOOR SEALS	123.03
1505/JMW		162612	163288	LICENSE PLATE LIGHT	105.93
JULIE PERALTA					**$225.12**
1505/JMW		162725	55327	HH TRAVEL 10/23/14-10/31/14 (B.BLAKE)	16.38
1505/JMW		162725	55341	HH TRAVEL 10/16/14-11/6/14 (M.JONES)	9.76
1505/JMW		162725	55342	HH TRAVEL 10/15/14-11/5/14 (S.HIGDON)	57.04
1505/JMW		162725	55343	HH TRAVEL 10/13/14-11/6/14 (A.HENDRICKS)	55.20
1505/JMW		162725	55344	HH TRAVEL 10/14/14-11/3/14 (L.HARVEY)	11.41
1505/JMW		162725	55345	HH TRAVEL 10/13/14-10/23/14 (H.GALLOWAY)	9.81
1505/JMW		162725	55346	HH TRAVEL 10/14/14-11/3/14 (T.CRAWFORD)	16.20
1505/JMW		162725	55347	HH TRAVEL 10/15/14-11/4/14 (C.BUCKMAN)	49.32
GREENWELL CHISHOLM					**$225.08**
1505/JMW		162670	24491	WHITE SECURITY ENVELOPES	225.08
TAMMY SUTTON					**$224.85**
1505TM		162599	55303	7 SHIRTS, TOILETRIES	89.42
1505TM		162599	55331	JUV.DRUG COURT REIMB./CLOTHING,PHONE CA	135.43
MELISSA WALKER					**$215.09**
1505TM		162605	55295	BACKPACKS	135.00
1505TM		162605	55296	MILEAGE 9/12-10/24/14	80.09
BOB LAWSON					**$210.44**
WK102714		162428	55153	PROVIDENCE SCHOOL/ALT SCHOOL TRNG	210.44

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FRYSCKY INC.					**$210.00**
1505TM		162535	FI144000	FALL INSTITUTE REG/N.GIBSON	210.00
TIGER DIRECT					**$208.89**
1505/JMW		162767	L57880220101	Classroom Hardware - Not works	69.55
1505SBDM		162849	L59277780101	KOSS ED1TC EDUCATIONAL STEREOPHONES	139.34
STAPLES CREDIT PLAN					**$202.63**
1505TM		162593	8031842548	BATTERIES, WIRELESS MOUSE, PEN	153.44
1505TM		162593	8031936645	BATTERIES, WIRELESS MOUSE, PEN	49.19
FEDEX					**$201.06**
WK102114		162381	279914462A	SHIPPING CHARGE	29.98
WK102714		162418	280656386	SHIPPING CHARGE	12.91
WK102714		162418	275551396	BUZZER REPAIR SHIPPING	93.07
WK110314		162450	282160794	REPAIR UNITRON	19.24
WK110314		162450	282160794A	DESK AUDIT KDE	45.86
HART					**$200.00**
1505TM		162541	151000455	25 TICKETS FOR ON DEMAND HART	200.00
KENTUCKY TURFGRASS COUNCIL					**$200.00**
WK102114		162389	74	SCOTT HOPE,BRAD KNIGHT REGISTRATION	200.00
RURAL KING					**$197.81**
1505/JMW		162742	B65708	BOOM POLE KING KUTTER	129.99
1505/JMW		162742	B76043	GOATSKIN DRIVERS,HOSE CLAMPS	67.82
KALEB PAYTON					**$195.31**
WK110314		162459	55205	PROJECT LEAD THE WAY CONF.	195.31
SCHOOL'S IN, LLC					**$193.33**
1505SBDM		162843	W103314	STEREO HEADPHONES	193.33
SCOTTY MARTIN					**$192.00**
WK102114		162391	55100	KSBA/RESTRAINT & SECLUSION	192.00
SUPPLY SOURCE, INC.					**$191.47**
1505/JMW		162758	130643	WIPER DRC BLUE DIAMOND HEAVY	191.47
CINDY CLOUTIER					**$191.36**
WK111014		162478	55269	FINANCIAL MGT INSTITUTE	191.36
ARAMARK UNIFORM SERVICES					**$188.68**
1505/JMW		162615	1821758653	TRANSPORTATION UNIFORMS	27.04
1505/JMW		162615	1821758655	TECHNOLOGY DEPT UNIFORMS	28.12
1505/JMW		162615	1821767645	TRANSPORTATION UNIFORMS	27.04
1505/JMW		162615	1821767648	TECHNOLOGY DEPT UNIFORMS	28.12
1505/JMW		162615	1821776648	TECHNOLOGY DEPT UNIFORMS	28.12
1505/JMW		162615	1821785698	TRANSPORTATION UNIFORMS	25.12
1505/JMW		162615	1851776646	TRANSPORTATION UNIFORMS	25.12
ROBIN E. CARROLL					**$181.63**
WK111014		162472	55267	PRINCIPAL LEADERSHIP ACADEMY	181.63
ROBYN GALLOWAY					**$181.10**
WK102114		162383	55097	SUPPORT GROUP LEADERSHIP	41.46
WK102114		162383	55098	COLLEGE BOARD COUNSELOR WRKSP	139.64
APRILEA STROUD					**$179.68**
WK102114		162397	55103	KWLA CONF.	179.68
PIECES OF LEARNING					**$179.55**
1505/JMW		162727	2581	ANCHOR CHALLENGES,NOVELS/SHORT	179.55
KIMBERLY WHITE					**$179.48**
WK110314		162463	55200	WKEC OPGES CONF.	79.20
WK111014		162491	55281	DOSE INSTR. SPEC. JOINT MTG	100.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CARQUEST OF HENDERSON					**$179.29**
1505/JMW		162633	5042169040	BOLTS, WASHERS	67.67
1505/JMW		162633	5042169074	BOLTS, WASHERS	11.41
1505/JMW		162633	5042169379	CIRCUIT TESTER,ANTIFREEZE	14.39
1505/JMW		162633	5042169411	CIRCUIT TESTER,ANTIFREEZE	68.94
1505/JMW		162632	5042169944	CIRCUIT TESTER,BULB & SPRIN AS	16.88
CAPITAL PLAZA HOTEL					**$178.32**
1505/JMW		162628	224182	BRIAN BAILEY LODGING	89.16
1505/JMW		162628	224183	EMILY JOHNSTON LODGING	89.16
TELESOURCE SERVICES, LLC					**$177.99**
1505TM		162601	572370	I-PAD REPAIR	138.00
1505TM		162601	573611	I-PAD PLAN, /K.REUSCH	39.99
KENTUCKY ASSOCIATION FOR ASSESSMENT COORDINATORS					**$175.00**
WK102714		162426	150076372024	KARA YATES REGISTRATION	175.00
A T & T MOBILITY					**$174.81**
WK110314		162436	55177	Voice Services and Hardware -	70.12
WK111014		162467	55264	M.STANLEY CELL PHONE	104.69
KASEY C FARMER					**$174.60**
1505/JMW		162659	55175	TRAVEL 9/5/14-10/7/14	174.60
WILKERSON'S SHOES					**$174.00**
1505FS		162505	39917	SLIP RESISTANT SHOES	94.00
1505TM		162607	39632	SHOES FOR STUDENT	40.00
1505TM		162607	39633	SHOES FOR STUDENT	40.00
FLEETONE LLC					**$172.94**
1505/JMW		162662	4409370146	FUEL	73.77
WK102714		162420	4409370143	FUEL	60.15
WK102714		162420	4409370144	FUEL	39.02
NANCY H. GIBSON					**$171.00**
WK111014		162480	55261	FRC REGIONAL DISTRICT MTG	32.20
WK111014		162480	55271	MSU TEACHER RECRUITING FAIR	138.80
MARGANNA STANLEY					**$166.95**
WK111014		162486	55263	NEW SUPERINTENDENT COHORT/KASA	166.95
GINA MABREY					**$151.80**
1505/JMW		162698	55323	ESL TRAVEL 10/1/14-10/29/14	151.80
WILINDA WARD					**$150.81**
WK102714		162433	55144	KSNA MANAGERS RETREAT	150.81
KTLC					**$150.00**
1505SBDM		162818	1014	JAMES JACKSON REGISTRATION	150.00
BRITTANY MADISON					**$146.52**
WK110314		162456	55195	KAAC ACADEMIC TEAM CONF.	146.52
TENNANT SALES & SERVICE CO					**$143.94**
1505/JMW		162763	912643243	T3 REPAIR	143.94
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$143.76**
1505/JMW		162610	55333	BROOMS	143.76
SARAH CAREY					**$141.73**
1505/JMW		162630	55298	TRAVEL 10/1/14-10/31/14	64.17
WK110314		162444	55187	WIDA INTERNATIONAL CONF.	77.56
JINGER CARTER					**$141.60**
WK102114		162378	55105	EDS/PCIITS PROF. LEARNING LAB	40.32
WK102114		162378	55106	CONTINUOUS IMPROVEMENT PLANNING	60.96
WK102114		162378	55107	PGES TRAINING	40.32

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TANYA BENTON					**$141.60**
WK102714		162409	55136	KAAC TRNG	141.60
JEFF COURSEY					**$141.33**
WK102714		162412	55135	TRANSPORTATION DIRECTORS MEETING	141.33
KSTA					**$140.00**
1505TM		162555	173811	KY SCIENCE TEACHER CONF/A.JOYNER	140.00
CINTAS					**$140.00**
1505/JMW		162636	314557339	SANIS RESTROOM	140.00
VICTOR DOTY					**$138.92**
WK102714		162414	55137	APPRENTICESHIP CONF.	138.92
PEARSON ASSESSMENTS-PRINT SERVICES					**$138.00**
1505/JMW		162722	4548406	MILLER FUNCTION & PARTICIPATIO	138.00
SCHOLASTIC BOOK CLUBS					**$137.08**
1505TM		162588	9957130	JAMES & THE GIANT PEACH BOOKS	137.08
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP					**$136.00**
1505/JMW		162757	6973183SO	TYVEK SUITS,STRETCH FILM	136.00
MAUPIN HOUSE					**$133.98**
1505TM		162562	TI0047897	RETHINKING SMALL GROUP INSTRUC	133.98
VIVIAN REED STUCKEY					**$133.40**
WK110314		162460	55185	MANAGER'S RETREAT	133.40
GM TELCOM, INC.					**$132.00**
1505/JMW		162668	20073881	REPAIRS	132.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$128.00**
1505/JMW		162690	111014	2014-2015 CPR TRAININGS	128.00
LYNDA WATHEN					**$126.96**
1505/JMW		162780	55328	HH TRAVEL 10/3/14-10/15/14	50.60
1505/JMW		162780	55332	HH TRAVEL 10/16/14-10/28/14	38.18
1505/JMW		162780	55349	HH TRAVEL 10/30/14-11/5/14	38.18
UNIVERSITY OF KY/PIMSER					**$125.00**
1505TM		162603	949259	SHORT COURSE & DEVELOPING MODE	125.00
GRREC					**$125.00**
1505/JMW		162671	7239	STEVE STEINER REGISTRATION	125.00
JOHNSTONE SUPPLY					**$120.53**
1505/JMW		162685	105563	COMPRESSOR LEADS,TRANSFMR	76.92
1505/JMW		162685	106925	PILOT BURNER	43.61
ASSOCIATED BUILDERS & CONTRACTORS					**$120.00**
1505TM		162512	1022143	NCCER TRAINING/PAYTON	60.00
1505TM		162512	1022144	NCCER TRAINING/SPENCER	60.00
CHRISTINE MAXWELL					**$119.60**
1505/JMW		162700	55324	TRAVEL 10/1/14-10/30/14	119.60
CENTURYLINK					**$119.08**
WK102114		162379	1315529485	Voice Services and Hardware -	69.03
WK111014		162473	1318748791	Voice Services and Hardware -	50.05
JIM DAVID MEATS					**$114.52**
1505/JMW		162684	214986A	HOT DOGS,BEEF PATTIES	114.52
DISCOUNT SCHOOL SUPPLY					**$111.86**
1505/JMW		162651	P32137680101	CONSTRUCTION PAPER,PAINT,CONTA	111.86
ZEE MEDICAL SERVICE					**$111.26**
1505/JMW		162787	0101369248	MEDICAL SUPPLIES	39.38
1505/JMW		162787	V8242001	SAFETY GLASSES	71.88

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ERNA HARGIS					**$110.61**
WK111014		162481	55275	NAEHCY	110.61
MARY M. ELLIS					**$108.00**
1505/JMW		162654	695666	NAME TAGS	72.00
1505SBDM		162801	695665	SIGNATURE STAMP,ADDRESS STAMP	36.00
AMANDA D HIRSCH					**$106.08**
WK102714		162423	55143	SOCIAL STUDIES COHORT MTG	106.08
JAMIE S. LIKE					**$102.72**
1505TM		162558	55310	MILEAGE 8/6-10/28/14	102.72
EARTH NETWORKS, INC.					**$99.00**
1505SBDM		162802	WBB0026267	UV DATA CABLE	99.00
AMBER CHANDLER					**$98.39**
WK111014		162474	55272	NAEHCY CONF.	98.39
POSTMASTER					**$98.00**
1505SBDM		162835	55351	POSTAGE STAMPS	98.00
RIDEOUT SUNOCO & WRECKER					**$95.33**
1505/JMW		162740	279631	PROPANE TANK	95.33
KATHLEEN L GRANT					**$95.04**
1505TM		162539	55167	MILEAGE 9/2-9/30/14	45.12
1505TM		162539	55168	MILEAGE 8/7-8/29/14	49.92
MICHELLE HILLENBRAND					**$90.16**
1505TM		162547	55289	MILEAGE 10/1-10/31/14	90.16
VARITRONICS, LLC					**$89.59**
1505/JMW		162776	33455	PROFINISH 9" DUAL-SIDED LAMINA	89.59
ELIZABETH MELTON					**$88.78**
1505/JMW		162702	55336	HH TRAVEL 10/15/14-11/5/14	88.78
TIME WARNER CABLE					**$88.41**
WK110314		162462	55204	Voice Services and Hardware -	88.41
TERESA MATTINGLY					**$88.32**
1505TM		162561	55311	MILEAGE 10/2-10/31/14	88.32
SCOTTY'S LAWN EQUIPMENT SALES/SERV					**$87.52**
1505/JMW		162749	405983	SHAFT	87.52
KAPLAN SCHOOL SUPPLY					**$87.28**
1505TM		162552	0003592972	COLORFUL KIDFETTI, SLICK SAND	87.28
CATHERINE FERNANDEZ					**$86.64**
1505/JMW		162661	55321	ESL TRAVEL 9/2/14-9/30/14	48.00
1505/JMW		162661	55322	ESL TRAVEL 10/1/14-10/31/14	38.64
CENTRAL STATES BUS SALES, INC.					**$86.20**
1505/JMW		162635	IN254261	RADIATOR DRAIN VALVE	28.06
1505/JMW		162635	IN255617	RADIATOR DRAIN VALVES	58.14
SPACE RENTAL COMPANY					**$85.00**
1505/JMW		162754	44850	STORAGE BUILDING RENTAL/TECHNO	85.00
RUBY MOON VINEYARD & WINERY					**$82.16**
1505TM		162587	249	HOTEL SUITE FOR T.COMBS	82.16
SAMANTHA SIGLER					**$80.38**
WK102114		162395	55102	FRYSC REGIONAL MTG,MILEAGE 9/9-10/2/14	80.38
JESSICA OBERT					**$80.31**
1505TM		162572	55312	MILEAGE 10/1-10/31/14	80.31
AUDUBON STATE PARK					**$80.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AUDUBON STATE PARK					**$80.00**
1505TM		162514	55255	CHALLENGE COURSE 11/5-11/7/14	80.00
SCHRECKER SUPPLY					**$79.19**
1505/JMW		162748	245887	BUILDING SUPPLIES	79.19
AMY MOYE					**$78.60**
WK110314		162458	55198	ON DEMAND WRITING	78.60
KIMBERLY DOUGLAS					**$78.00**
1505/JMW		162653	55364	TRAVEL 8/13/14-11/10/14	78.00
CHARLOTTE BAUMGARTNER					**$78.00**
1505TM		162517	55164	BEAN BAG CHAIRS/PASS PROGRAM L.KNIGHT N	78.00
HAULERS SUPPLY CO					**$77.35**
1505/JMW		162672	72137	FANBLADE	129.54
1505/JMW		162672	72171	FANBLADE CREDIT	(243.03)
1505/JMW		162672	72666	COMPRESSOR	1,241.62
1505/JMW		162672	72684	COMPRESSOR O-RING,GASKET	3.33
1505/JMW		162672	72704	INJECTOR CREDIT	(150.00)
1505/JMW		162672	72727	HARNESS	248.78
1505/JMW		162672	72749	SOLENOID, COMPRESSOR CREDITS	(1,343.63)
1505/JMW		162672	73091	MALE SWIVEL ELBOWS	15.00
1505/JMW		162672	73136	THERMOSTATS	76.86
1505/JMW		162672	73407	FANBLADE	98.88
TROY W DECOFF					**$76.96**
1505SBDM		162798	QB3938	GREEN SHARPENERS,REPLACEMENT B	76.96
JOSH BOSTON					**$76.77**
1505TM		162520	55329	MILEAGE 10/2-10/30/14	29.90
1505TM		162520	55330	MILEAGE 9/4-9/29/14	46.87
WKATC					**$75.00**
WK102114		162401	55118	DISTRICT MEMBERSHIP	75.00
AB CHANDLER ELEMENTARY					**$75.00**
1505SBDM		162788	55251	LEADER IN ME TRAININGS	75.00
WOODCRAFTER					**$74.96**
1505/JMW		162786	66714	WOODEN CUBES	74.96
MARY COX					**$73.60**
1505TM		162528	55286	MILEAGE 9/1-10/30/14	73.60
ELITE SCREEN PRINTING					**$72.00**
1505TM		162532	2960	BUS DRIVER APPRECIATION/SHIRTS	72.00
DEBORAH HAUKE					**$70.56**
1505TM		162544	55288	MILEAGE 10/1-10/31/14	70.56
MISHELLE NALLY					**$67.20**
1505TM		162569	55254	MILEAGE 9/26-10/24/14	67.20
CHRISTOPHER FIFER					**$66.01**
WK110314		162451	55191	KAAC CONF.	66.01
SANDY PRITCHETT					**$65.04**
1505TM		162579	55313	MILEAGE 10/1-10/31/14	65.04
GOPHER SPORT					**$64.23**
1505SBDM		162810	8881131	TENNIS BALLS,BASKETBALL	64.23
JESSICA SHEFFER					**$64.21**
WK111014		162483	55276	KLTI CONF.	64.21
ROBIN COWAN					**$62.56**
1505/JMW		162643	55315	HH TRAVEL 10/15/14-11/5/14	46.92
1505/JMW		162643	55316	HH TRAVEL 10/15/14-10/29/14	15.64

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LORI BURKE					**$60.00**
1505/JMW		162626	55319	ORIENTATION TRAININGS	60.00
ANTHONY MELVIN					**$58.00**
1505TM		162566	55291	PASS REWARD REIMBURSEMENT	58.00
ROCKHOUSE PIZZA					**$56.42**
1505TM		162586	1010	FOOD FOR STAFF PD	56.42
POWER EQUIPMENT PLUS					**$55.84**
1505/JMW		162731	247861	AIR FILTER,FUEL FILTER	55.84
CARLA G HAYNES					**$53.32**
1505TM		162545	55171	MILEAGE 9/3-10/14/14	22.04
1505TM		162545	55308	MILEAGE 10/15-11/5/14	31.28
AUSTIN DURHAM					**$53.00**
WK110314		162448	55181	LEADERSHIP TRAINING	53.00
KEN'S PUMP & SUPPLY					**$52.81**
1505/JMW		162688	20462	PLUMBING SUPPLIES	52.81
NATHAN GRACE					**$52.15**
1505/JMW		162669	55217	TRAVEL 9/30/14	5.00
1505/JMW		162669	55218	TRAVEL 10/4/14	12.93
1505/JMW		162669	55219	TRAVEL 10/7/14	12.80
1505/JMW		162669	55220	TRAVEL 10/17/14	5.00
1505/JMW		162669	55221	TRAVEL 10/20/14	11.42
1505/JMW		162669	55222	TRAVEL 10/22/14	5.00
LAURA M. FREEMAN					**$51.52**
1505/JMW		162664	55335	HH TRAVEL 10/14/14-11/4/14	51.52
MAYER-JOHNSON, LLC					**$50.21**
1505TM		162563	M165100WEBI5	CARBONLESS NOTEBOOKS	50.21
JUDITH WHOBREY					**$47.70**
1505/JMW		162784	55243	TRAVEL 9/7/14	5.00
1505/JMW		162784	55244	TRAVEL 9/28/14	10.00
1505/JMW		162784	55245	TRAVEL 10/4/14	5.00
1505/JMW		162784	55246	TRAVEL 10/10/14	5.00
1505/JMW		162784	55247	TRAVEL 10/17/14	5.30
1505/JMW		162784	55248	TRAVEL 10/18/14	12.40
1505/JMW		162784	55249	TRAVEL 10/26/14	5.00
ACE EDUCATIONAL SUPPLIES, INC.					**$46.63**
1505TM		162508	1882287	READING COMP CUBES, RETELL A S	46.63
WHAYNE SUPPLY CO					**$46.15**
1505/JMW		162783	PC050658842	SERVICE KIT	46.15
CORPUS CHRISTI CLINIC					**$45.00**
1505/JMW		162642	16	POST ACCIDENT DRUG SCREENS	45.00
MULZER CRUSHED STONE					**$44.99**
1505/JMW		162709	265944	DENSE GRADE	44.99
BRAD ARMSTEAD					**$43.82**
WK110314		162441	55186	FRYSC REGIONAL MTG	43.82
JAYNE AKI					**$43.61**
WK110314		162439	55184	KAAC CONF.	43.61
SHERRI HOGG-HAZELWOOD					**$42.32**
1505TM		162548	55309	MILEAGE 10/1-10/31/14	42.32
KATRENA LEE					**$40.97**
1505/JMW		162695	55228	TRAVEL 9/28/14	10.00
1505/JMW		162695	55229	TRAVEL 10/4/14	5.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KATRENA LEE					**$40.97**
1505/JMW		162695	55230	TRAVEL 10/18/14	20.97
1505/JMW		162695	55231	TRAVEL 10/26/14	5.00
LARRY SOHNE					**$40.15**
1505/JMW		162753	55237	TRAVEL 9/27/14	15.15
1505/JMW		162753	55238	TRAVEL 10/9/14	5.00
1505/JMW		162753	55239	TRAVEL 10/11/14	5.00
1505/JMW		162753	55240	TRAVEL 10/21/14	10.00
1505/JMW		162753	55241	TRAVEL 10/24/14	5.00
SANDRA FARLEY					**$39.84**
WK102714		162417	55142	LEADERSHIP NETWORK/SOCIAL STUDY	39.84
RONALD SPENCER					**$36.34**
WK111014		162485	55277	NCCER UPDATE CERT.	36.34
APRIL PERRY					**$36.34**
1505TM		162576	55293	MILEAGE 10/2-10/31/14	36.34
KYNDLE					**$36.00**
1505/JMW		162692	43928	NETWORK BREAKFAST	36.00
KENNETH HOCKMAN					**$36.00**
WK102114		162387	55111	REIMBURSE SUB PHYSICAL	36.00
WHITNEY SAGEZ					**$36.00**
WK102114		162393	55114	REIMBURSE SUB PHYSICAL	36.00
WILLIAM FRED FARBER III					**$36.00**
WK110314		162449	55183	REIMBURSE SUB PHYSICAL	36.00
BRADFORD SUPPLY CO					**$35.39**
1505/JMW		162624	1720253	WIPPLE BRASS STUDS,PLUGS	35.39
RACHEL TANAKA					**$34.96**
WK111014		162489	55280	NEED SCIENCE PD	34.96
KAREN BEASLEY					**$34.59**
WK102714		162408	55134	WRITING CONF.	34.59
DIXON'S TV AND APPLIANCE					**$33.95**
1505/JMW		162652	588763	ROLLER	33.95
DEBORAH SAMPLES					**$32.40**
1505/JMW		162744	55232	TRAVEL 9/27/14-9/28/14	10.00
1505/JMW		162744	55233	TRAVEL 10/4/14	5.00
1505/JMW		162744	55234	TRAVEL 10/18/14	12.40
1505/JMW		162744	55235	TRAVEL 10/26/14	5.00
REALLY GOOD STUFF					**$30.93**
1505SBDM		162838	4957965	STAPLER,EZ GRAB MAGNET DRY ERASE SET	30.93
DANIELLE BREEDLOVE					**$30.00**
WK111014		162471	55266	ORIENTATION TRAINING ONLINE	30.00
O'DANIELS FLOWER SHOP					**$30.00**
1505/JMW		162713	305379	GREEN PLANT-J.CLEVELAND	30.00
ASHLEY B BAILEY					**$29.46**
1505TM		162515	55282	MILEAGE 9/4-9/29/14	22.56
1505TM		162515	55283	MILEAGE 10/20-10/27/14	6.90
ASHLEY MIRICK					**$27.22**
WK110314		162457	55197	ON DEMAND WRITING	27.22
KYSTE					**$25.00**
1505TM		162556	55290	KYSTE RENEWAL	25.00
DIRECT TECHNOLOGY GROUP, INC.					**$25.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DIRECT TECHNOLOGY GROUP, INC.					**$25.00**
1505/JMW		162650	20124092	GEAR HEAD QUICK WEBCAM PRO CAMERA	25.00
PCMG, INC.					**$24.00**
1505SBDM		162829	S88665040101	Maintenance - Extended Warrant	24.00
MONOPRICE, INC.					**$23.73**
1505SBDM		162821	11211020	STEREO CABLES	23.73
TONYA BETH ROBERTS					**$21.16**
WK102114		162392	55101	ARC CHAIRPERSON TRNG	21.16
TERRI ETHINGTON					**$20.57**
1505/JMW		162656	55326	HH TRAVEL 9/10/14-10/31/14	20.57
LEEA GAITHER					**$20.00**
1505/JMW		162665	55214	TRAVEL 9/27/14-9/28/14	10.00
1505/JMW		162665	55215	TRAVEL 10/4/14	5.00
1505/JMW		162665	55216	TRAVEL 10/25/14	5.00
JOHN D. HAYNES					**$20.00**
1505/JMW		162673	55223	TRAVEL 9/29/14	5.00
1505/JMW		162673	55224	TRAVEL 10/7/14	5.00
1505/JMW		162673	55225	TRAVEL 10/10/14	5.00
1505/JMW		162673	55226	TRAVEL 10/17/14	5.00
TIFFANY BECK					**$20.00**
1505TM		162518	55284	REIMBURSE/MEDS FOR STUDENT	20.00
READER'S DIGEST					**$19.98**
WK102714		162431	55130	CENTRAL OFFICE SUBSCRIPTION	19.98
BRANDI DABBS					**$18.88**
WK102714		162413	55133	KSNA MANAGERS RETREAT	18.88
NIKKI SUTHERLAND					**$17.00**
1505/JMW		162756	55348	CDL REIMBURSEMENT	17.00
FAMILY DOLLAR					**$15.00**
1505/JMW		162658	55174	WASHCLOTHS	15.00
CARLA VIED					**$15.00**
WK102114		162400	55117	REIMBURSE SUB PHYSICAL	15.00
ELAINE CUNNINGHAM					**$14.72**
1505/JMW		162647	55320	ESL TRAVEL 10/2/14-10/30/14	14.72
ALICIA MAYS					**$14.72**
1505/JMW		162701	55325	TRAVEL 10/1/14-10/31/14	14.72
KALAH BRANN					**$14.51**
1505/JMW		162625	55211	TRAVEL 10/18/14	14.51
JO ANN LACER					**$13.85**
WK102714		162427	55138	KSNA MANAGERS RETREAT	13.85
MORRIS DENTON					**$10.29**
1505/JMW		162649	55212	TRAVEL 9/29/14	5.29
1505/JMW		162649	55213	TRAVEL 10/17/14	5.00
KENTUCKY STATE TREASURER					**$10.00**
WK110314		162453	55206	T.SHIMEK CAN CHECK	10.00
LOUIS SMITH					**$10.00**
1505/JMW		162751	55236	TRAVEL 10/22/14	10.00
LAURA A. MOORE					**$9.20**
1505TM		162568	55292	HOME VISITS 10/17/14	9.20
FRANKLIN COVEY CO.					**$8.50**
1505TM		162533	81954677	WIRE NOTEBOOK	8.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NANCY CROWLEY					**$7.00**
1505FS		162494	10022014	TWO BAGS OF ICE	7.00
ROBIN CRAWLEY					**$6.77**
WK102114		162380	55108	TRAVEL 8/26/14	6.77
SHARON ALEXANDER					**$5.00**
WK110314		162440	55179	TB SKIN TEST	5.00
JENNIFER TURNER					**$5.00**
1505/JMW		162773	55242	TRAVEL 10/24/14	5.00
A T & T ONE NET SERVICE					**$1.47**
WK102714		162406	1160861670	Voice Services and Hardware -	1.16
WK102714		162406	1260365452	Voice Services and Hardware -	0.31

Grand Total Paid Warrants:	**$3,147,284.45**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1504CCWI	428,433.24
1504FRCC	24,947.75
1504WICC	23,962.79
1504WIRE	476,187.83
1504wisl	13,621.23
1505/JMW	987,730.19
1505FS	227,267.29
1505SBDM	53,414.27
1505TM	106,711.85
1505wir	449,341.66
ccwi1504	1,313.82
WK102114	38,070.23
WK102714	112,227.53
WK102814	1,328.94
WK110314	6,192.17
WK111014	196,533.66
Grand Total Paid Warrants for Approval:	$3,147,284.45

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,119,147.68
2	State & Federal Grants	121,606.37
360	Construction Proiects	4,193.09
400	Bond Pavment Fund	667,769.36
51	Child Nutrition	228,001.19
52	Unknown	6,566.76
Grand Total:		$3,147,284.45

Secretary to School Board Approval: ____________________

School Board Chairperson Approval: ____________________