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: ***November 18, 2014*** ***and*** ***December 15, 2014***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$592,138.12**
1505WIRE		92330	55491	FEDERAL TAXES 11/25/14 PAYROLL	314,280.82
1505WIRE		92331	55492	FICA/MEDICARE 11/25/14 PAYROLL	76,058.28
1506wir		92335	55652	FEDERAL TAXES 12/10/14 PAYROLL	69,876.18
1506wir		92336	55653	FICA/MEDICARE 12/10/14 PAYROLL	131,922.84
KY STATE TREAS-TCHR RET					**$491,041.99**
1505ccwi		11058	55419	KTRS (CLASSIFIED PAYROLL 11/10/14)	21,670.35
1505WICC		11060	55563	CERTIFIED PAYROLL 11/25/14	468,355.63
CCWI1505		11061	55629	KTRS SPECIAL PAYROLL SP1125	545.12
CCWI1505		11062	55630	SPECIAL PAYROLL 1125SP	470.89
KENTUCKY RETIREMENT SYSTEMS					**$195,160.94**
1506wir		92333	55650	CERS CONTRIBUTIONS (NOV 2014)	195,160.94
KENTUCKY STATE TREASURER					**$144,858.24**
1505WIRE		92332	55493	STATE TAXES 11/25/14 PAYROLL	110,363.01
1506wir		92334	55651	STATE TAXES 12/10/14 PAYROLL	34,495.23
CRS ONESOURCE					**$110,096.85**
1506/JMW		163189	5961630	CHICKEN PATTIES,YEAST ROLLS	58.41
1506/JMW		163189	5961631	SUPER SIZE PRETZELS	24.50
1506/JMW		163189	5961721	BOSCO STICKS	49.00
1506/JMW		163189	5961769	MINI MUFFINS	33.90
1506/JMW		163189	5961770	YOGURT,CEREAL,POPTARTS,CHIPS	49.00
1506/JMW		163189	2448394	MILK COOLER	1,990.00
1506/JMW		163189	2449780	CEREAL,YOGURT,MARSHMALLOWS,NAC	222.14
1506/JMW		163189	2449784	FRUIT,CEREAL,CRACKERS,CHIPS	301.60
1506/JMW		163189	2449785	PRETZELS,YOGURT,CEREAL BARS,RI	171.29
1506/JMW		163189	2449863	YOGURT,NACHO CHEESE,CHEETOS	69.54
1506/JMW		163189	2449917	FRUIT,NACHO CHEESE SAUCE,CRACK	147.97
1506/JMW		163189	2449918	YOGURT,CEREAL,POPTARTS,CHIPS	173.41
1506/JMW		163189	2449922	SALSA,NACHO CHIPS,TEDDY GRAHAM	178.17
1506/JMW		163189	2452868	STRING CHEESE,YOGURT,SALSA,APPLESAUCE	355.67
1506/JMW		163189	2452873	COFFEE FILTERS,FOAM CUPS	45.32
1506/JMW		163189	2452876	VEGETABLES,POPTARTS,GLOVES,FOOD CUPS,T	219.65
1506/JMW		163189	2455878	BABY FOOD	252.40
1506/JMW		163189	5961778	SALSA,NACHO CHIPS,TEDDY GRAHAM	82.75
1506/JMW		163189	5963783	MINI BISCUITS	34.50
1506/JMW		163189	5965792	CHEESEBURGERS	50.25
1506FS		162983	5961771	Purchase food and commodity	105,046.28
1506TM		163018	5961775	COOKIE DOUGH	55.70
1506TM		163018	2443746	CHEESE, GOLDFISH,BAGS,GRAPES,S	225.17
1506TM		163018	2443747	"CATCH"STATION @HOEDOWN/SKEWER	172.13
1506TM		163018	5957436	HOT DOGS, BUNS/CAIRO FAMILY NI	88.10
CITY OF HENDERSON					**$69,836.24**
WK111814		162863	55371	UTILITIES #42182720047543	100.00
WK112014		162888	55417	UTILITIES (OCTOBER 2014)	66,871.06
WK112514		162900	55440	UTILITIES/AB CHANDLER 10/17/14-11/13/14	436.41
WK120514		162949	55561	UTILITIES/CAIRO	2,353.77
WK120914		162956	55581	UTILITY ASSIST. FOR FAMILY	75.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$61,807.57**
1506/JMW		163233	112614	CPR TRAININGS 11/13/14	208.00
1506/JMW		163234	1959964	WORKERS COMP INS/ #1 INSTALLMENT	61,599.57
PRAIRIE FARMS DAIRY					**$37,704.96**
1506/JMW		163280	0350003	MILK	24.00
1506/JMW		163280	0350007	MILK	24.00
1506/JMW		163280	0350077	MILK	24.00
1506/JMW		163280	0352156	MILK	24.00
1506/JMW		163280	0352223	MILK/JUICE	49.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					**$37,704.96**
1506/JMW		163280	0352256	MILK	48.00
1506/JMW		163280	0352258	MILK/JUICE	50.80
1506/JMW		163280	351429	MILK	37.35
1506/JMW		163280	351646B	MILK BALANCE OF INVOICE # 351646	3.00
1506/JMW		163280	351744	MILK	24.30
1506/JMW		163280	351753	MILK	24.30
1506/JMW		163280	351914	MILK	12.15
1506/JMW		163280	351958	MILK	12.15
1506/JMW		163280	352018	MILK	12.15
1506/JMW		163280	352046	MILK	48.60
1506/JMW		163280	352060	MILK	24.30
1506/JMW		163280	352124	MILK	36.45
1506/JMW		163280	352129	MILK	12.15
1506/JMW		163280	352155	MILK	36.00
1506/JMW		163280	352165	MILK	24.00
1506/JMW		163280	352167	MILK	48.00
1506/JMW		163280	352170	MILK/JUICE	73.50
1506/JMW		163280	352177	MILK	12.00
1506/JMW		163280	352216	MILK	36.00
1506/JMW		163280	352229	MILK	12.00
1506/JMW		163280	352244	MILK	36.00
1506/JMW		163280	352248	MILK	72.00
1506/JMW		163280	352253	MILK	24.00
1506/JMW		163280	352261	MILK	12.00
1506/JMW		163280	352303	MILK	12.00
1506/JMW		163280	352312	MILK/JUICE	55.50
1506/JMW		163280	352348	MILK	36.00
1506FS		162990	352214	milk and ice cream	36,725.26
SHI INTERNATIONAL CORP.					**$33,072.00**
1506TM		163073	B02730584	ACAD MVI ALL LANG/1 YEAR	33,072.00
RBS DESIGN GROUP ARCHITECTURE					**$32,976.00**
1506JMW		163330	Y13069001	Y13069-CTE ADDITION & RENOVATION	32,976.00
DRMS					**$32,613.00**
1506/JMW		163195	6619	FILE STORAGE-82 BOXES	492.00
1506/JMW		163195	6625	DOCUWARE LICENSES/SUPPORT	32,121.00
BOB HOOK CHEVROLET, INC.					**$31,661.00**
1506/JMW		163159	150518	2015 CHEVY TAHOE/M.STANLEY	31,661.00
KENTUCKY STATE TREASURER					**$25,401.18**
1505FRCC		11059	55562	FEDERAL REIMBUSEMENT (NOV 2014)	25,401.18
KENTUCKY UTILITIES CO.					**$25,155.14**
1505JMW		162855	55307	UTILITIES (OCT 2014)	11,129.96
1505JMW		162855	55365	UTILITIES (SEPT 2014)	14,025.18
A V P INC					**$24,820.00**
1506/JMW		163141	14165	STORM REPAIRS-HCHS STADIUM	24,820.00
DEFERRED COMPENSATION SYS					**$23,564.66**
1505WIRE		92329	55490	11/25/14 PAYROLL	19,084.66
1506wir		92338	55655	12/10/14 PAYROLL	4,480.00
HERITAGE PETROLEUM, LLC					**$23,464.39**
1506/JMW		163217	0714216	DIESEL FUEL	23,464.39
KENERGY					**$21,766.15**
WK112014		162890	55418	UTILITIES 9/15/14-10/14/14	113.92
WK120914		162965	55577	UTILITIES	21,652.23
TYLER TECHNOLOGIES, INC.					**$20,042.22**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TYLER TECHNOLOGIES, INC.					**$20,042.22**
1506/JMW		163320	045120321	APPLICATION HOSTING FEES	5,179.33
1506/JMW		163320	045121098	FORMS PROCESSING,EMPLOYEE SELF SERVE,T	14,862.89
INDIANA DEPARTMENT OF REVENUE					**$18,313.23**
1506wir		92337	55654	STATE TAXES (NOV 2014)	18,313.23
APPIA					**$16,138.20**
1506/JMW		163147	55600	Voice Services and Hardware -	16,138.20
FOOD PLAY					**$13,990.00**
1505JMW		162853	I-4873	Education Consultant	13,990.00
CDW GOVERNMENT, INC.					**$13,661.85**
1506/JMW		163177	RB48674	CRUCIAL MX100 512GB 2.5IN SSD	230.64
1506/JMW		163177	QK66817	PROJECTOR MOUNT & ADAPTER	168.44
1506/JMW		163177	QP16419	POLYCOM SOUNDPOINT IP 560 PHONES	1,128.00
1506/JMW		163177	QR21430	KINGSTON SSDNOW V300 120GB DRV ONLY	6,300.00
1506/JMW		163177	QS63299	ACTIONTEC WRLS DISPLAY ADAPTER KIT	134.49
1506/JMW		163177	QT35293	STARTECH WIFI VGA WIRELSS EXTENDER	139.89
1506/JMW		163177	QT62878	Classroom Hardware - Not works	165.30
1506/JMW		163177	QX06848	BELKIN CHARGERS	194.43
1506SBDM		163096	QX17643	NETWORK ADAPTER CREDIT	(12.31)
1506SBDM		163096	QV40206	PROJECTOR CEILING MOUNTS	265.66
1506SBDM		163096	QW92200	NETWORK ADAPTER	12.31
1506SBDM		163096	QS98263	DOCUMENT CAMERA,ADAPTERS,USB C	1,202.28
1506SBDM		163096	QR45550	INFOCUS DLPXGH 3300 LUMENS	605.00
1506SBDM		163096	QR89886	INFOCUS DLPXGH 3300 LUMENS	320.53
1506SBDM		163096	ND44783	CYBER ACOUSTICS 2.1 SUBWOOFER	23.09
1506SBDM		163096	PH68704	LEXMARK MS312DN MONO LASER PRINTERS	132.53
1506SBDM		163096	PK73688	LEXMARK MS312DN LASER PRINTERS	1,192.77
1506SBDM		163096	PL25986	MS310DN LEXMARK CREDIT	(132.53)
1506SBDM		163096	PM09912	LEXMARK MS312DN LASER PRINTER	132.53
1506SBDM		163095	QF90581	INFOCUS REMOTE	28.87
1506SBDM		163096	QG36519	LEXMARK MS312DN PRINTER CREDIT	(397.59)
1506SBDM		163096	QH55683	LEXMARK MS312DN PRINTER CREDIT	(132.53)
1506TM		163014	QL76102	ADOBE ACROBAT PRO	281.04
1506TM		163014	QN53244	TRIPP USB CAT 5 EXTENDER	171.90
1506TM		163014	QN77746	LOGITECH HEADSETS	373.20
1506TM		163014	QT19550	WEBCAMS	105.00
1506TM		163014	QT93560	WEBCAMS	857.50
1506TM		163014	QZ14210	ELMO POWER ADAPT.	171.41
PIAZZA PRODUCE					**$13,565.50**
1506FS		162988	10552374	produce	13,565.50
HENDERSON MUNICIPAL POWER & LIGHT					**$12,930.00**
1506/JMW		163216	0097203IN	Wired and Wireless Internet Se	12,930.00
SHERIFF, ED BRADY					**$12,929.79**
WK120914		162972	55628	TAX COMMISSION FEE	12,929.79
HILLYARD, INC.					**$11,387.35**
1506/JMW		163220	601285782	CUSTODIAL SUPPLIES	4,389.02
1506/JMW		163219	601382429	ARSENAL RE-JUV-NAL,ROLL TOWELS	3,594.48
1506/JMW		163220	601393575	DISINFECTENT CLEANER,TOILET MOPS,VACUUI	468.20
1506/JMW		163220	601393576	LIQUID SWABBY BOWL CLEANER	116.16
1506/JMW		163220	601395273	CLEANING COMPANION,RECOVERY SYSTEM W/	1,683.28
1506/JMW		163220	601395274	FOAM FILTER KIT FOR C3 RECOVERY UNIT	12.00
1506/JMW		163220	601399114	GREEN FOAM SOAP	5,718.24
1506/JMW		163220	601407734	ADAPTOR SMART LOK THREADED	2.49
1506/JMW		163220	800152753	CUSTODIAL SUPPLIES	(4,596.52)
FIRST BANKCARD					**$10,787.21**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIRST BANKCARD					**$10,787.21**
WK111814		162869	55377KW	K.WHITE/ KLA & ISLN	60.51
WK111814		162869	55378VD	V.DOTY KY LABOR CABINET	138.70
WK111814		162869	55392CT	TEACHER OF THE YEAR AWARD (FRANKFORT)	102.98
WK111814		162869	55393SJ	KSNA	460.90
WK111814		162869	55394JC	GRREC TRAVEL	7.13
WK111814		162869	55395CC	FINANCIAL MANAGEMENT INSTITUTE	44.69
WK111814		162869	55396MS	KASA TRAVEL	91.31
WK111814		162869	55397KY	WKAES/KAAC TRAVEL	110.24
WK111814		162869	55400SS	S.STEINER-DROP OUT PREVENTION	54.05
WK111814		162869	55405RJ	R.JOHNSON/CARBONE CLINIC	2,257.04
WK112014		162889	55421RR	R.REUSCH/AMLE REG.	399.00
WK112014		162889	55422BG	B.GELKE /DAC/DOSE	4.87
WK112014		162889	55423ZW	Z.WINDELL/DENVER & NCTM	1,406.96
WK112014		162889	55424DH	D.HARMAN/ON DEMAND PART 3	110.21
WK112514		162911	55456JS	C.CARD J.SWANSON/PLC-DENVER	1,627.77
WK112514		162911	55457CS	C.CARD/C.SANDEFUR	184.56
WK120914		162959	55584RC	R.CARROLL/IAIE & KAHPERD CONF.	1,804.41
WK120914		162959	55585BB	B.BAILEY/FFA CONV.,FBLA,NTI	1,921.88
PIERRE FOODS					**$9,820.45**
1506FS		162989	1475979	commodity	9,820.45
RICOH, USA					**$9,695.12**
1506/JMW		163285	5033485783	MPC2551 USAGE 10/23/14-11/22/14 (PD CTR)	87.34
1506/JMW		163285	5032541293	MPC2551 USAGE 8/23/14-9/22/14 (PD CTR)	107.24
1506/JMW		163285	5033416764	1107EX USAGE 10/24/14-11/23/14	386.66
1506FS		162991	5033485772	copier	8.17
1506SBDM		163127	5033355944	AFMP6001/MP3352SP USAGES 10/16/14-11/15/14	511.06
1506SBDM		163127	5033356047	1107EX USAGE 10/14/14-11/13/14	2,445.43
1506SBDM		163127	5033356219	6001SP USAGE 10/15/14-11/14/14	232.88
1506SBDM		163127	5033396523	F	356.82
1506SBDM		163127	5033396666	MP6000SP USAGE 10/22/14-11/21/14	180.79
1506SBDM		163127	5033416257	AFMP6001 USAGE 10/25/14-11/24/14	57.59
1506SBDM		163127	5033416268	MP7502 USAGES 10/19/14-11/18/14	214.33
1506SBDM		163127	5033416280	9070SAVIN USAGE 10/21/14-11/20/14	567.11
1506SBDM		163127	5032842931	MP171 USAGES 9/9/14-10/8/14	28.39
1506SBDM		163127	5033051462	AFMP7001 USAGE 9/25/14-10/24/14	430.28
1506SBDM		163127	5033116917	MPC6000 USAGE 9/24/14-10/23/14	706.04
1506SBDM		163127	5033206400	AFMP6001SP USAGE 8/2/14-11/1/14	1,626.98
1506SBDM		163127	5033217554	AFMP7001 USAGE 10/3/14-11/2/14	173.81
1506SBDM		163127	5033232355	MP7001 USAGE 10/4/14-11/3/14	427.78
1506SBDM		163127	5033242677	AFMP7001 USAGE 10/5/14-11/4/14	54.39
1506SBDM		163127	5033278582	9070SVN USAGE 10/7/14-11/6/14	425.27
1506SBDM		163127	5033285617	MP171 USAGES 10/9/14-11/8/14	16.50
1506SBDM		163127	5033520019	MPC2800 USAGE 10/31/14-11/29/14	137.21
1506TM		163069	5032411586	COPY COU9/14-10/13/14	27.13
1506TM		163069	5032526666	COPY COUNT 8/22-9/21/14	458.90
1506TM		163069	5033355865	COPY COUNT 11/14-12/13/14	27.02
KSBA					**$8,544.25**
1506/JMW		163237	83125	MEDICAID BILLINGS (OCT 2014)	8,494.25
1506/JMW		163237	83236	LISA BAIRD REGISTRATION	50.00
FASTENAL CO.					**$7,227.06**
1506/JMW		163202	KYHEN79030B	LATEX GLOVES	0.30
1506/JMW		163202	KYHEN79262	LAYOUT DYE	13.72
1506/JMW		163202	KYHEN79264	IMPACT DRIVE BIT SETS	86.67
1506/JMW		163202	KYHEN79272	ICE MELT,MOP BUCKETS,FEMININE PRODUCT R	3,031.50
1506/JMW		163202	KYHEN79288	SCRATCH AWL-CUSHGRIP	12.71
1506/JMW		163202	KYHEN79308	GLOVES	24.74
1506/JMW		163202	KYHEN79309	ICE MELT	397.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL CO.					**$7,227.06**
1506/JMW		163202	KYHEN79332	TAP CORDS	240.65
1506/JMW		163202	KYHEN79342	WIPERS,SNOW SHOVELS	82.14
1506/JMW		163202	KYHEN79353	SNOW SHOVELS	153.89
1506/JMW		163202	KYHEN79396	SNOW SHOVELS	55.96
1506/JMW		163202	KYHEN79420	SNOW SHOVELS	55.96
1506/JMW		163202	KYHEN79447	2032 COIN CELL BATTERIES	10.04
1506/JMW		163202	KYHEN79468	WELD CABLE	89.62
1506/JMW		163202	KYHEN79501	MOPS/BUCKETS	445.29
1506/JMW		163202	KYHEN79519	REPAIR MATERIALS	58.75
1506/JMW		163202	KYHEN79520	BATTERIES	55.90
1506/JMW		163202	KYHEN79526	TRACTION MELT	1,986.50
1506/JMW		163202	KYHEN79584	FURNITURE POLISH,LARGE CLIPS	425.42
CONSOLIDATED PAPER GROUP, INC.					**$6,583.60**
1506/JMW		163184	127672	URINAL SCREENS	74.50
1506/JMW		163184	129060A	CAN LINERS, GLOVES	298.00
1506/JMW		163184	129061	JUMBO TISSUE	1,624.00
1506/JMW		163184	129356	CAN LINERS, GLOVES	254.90
1506/JMW		163184	129972	URINAL SCREENS,CAN LINERS	4,332.20
ALPHA LASER					**$6,564.12**
1506/JMW		163145	IN244248	Printing Services - Classroom,	39.00
1506/JMW		163145	IN245232	CO COPIER USAGE 10/2/14-11/1/14	665.02
1506/JMW		163145	IN245233	IR2230 USAGE 4/5/14-5/4/14	14.62
1506/JMW		163145	IN245236	CSS HALLWAY COPIER USAGE 9/2/14-10/1/14	5.04
1506/JMW		163145	IN245329	4000SP USAGE 10/5/14-11/4/14	42.90
1506/JMW		163145	IN245330	5444 USAGE 10/9/14-11/8/14	36.17
1506/JMW		163145	IN245384	Printing Services - Classroom,	128.97
1506/JMW		163145	IN245708	CSS HALLWAY COPIER USAGE 10/2/14-11/1/14	8.93
1506/JMW		163145	IN245527	IR2230 USAGE 5/5/14-6/4/14	19.47
1506FS		162982	IN244244	Printing Services - Classroom,	426.00
1506SBDM		163091	IN245893	Printing Services - Classroom,	69.00
1506SBDM		163091	IN245894	Printing Services - Classroom,	26.00
1506SBDM		163091	IN245517	LOWER/UPPER TRAY HEATER	192.78
1506SBDM		163091	IN245357	MP7502SP USAGE 10/1/14-10/31/14	515.11
1506SBDM		163091	IN245575	IR2700 USAGE 10/5/14-11/4/14	318.70
1506SBDM		163091	IN245576	CANON IR5020 USAGE 10/5/14-11/4/14	66.40
1506SBDM		163091	IN245589	MP6000 USAGE 9/5/14-10/4/14	122.05
1506SBDM		163091	IN245608	LANIER 7502 USAGE 10/15/14-11/14/14	528.29
1506SBDM		163091	IN245609	MP 301SPF USAGE 10/15/14-11/14/14	31.11
1506SBDM		163091	IN245639	Printing Services - Classroom,	37.99
1506SBDM		163091	IN245237	LANIER MP4002SP USAGE 9/17/14-10/16/14	66.40
1506SBDM		163091	IN245238	LANIER8100EX USAGE 10/13/14-10/31/14	235.80
1506SBDM		163091	IN245235	MP6000 USAGE 8/5/14-9/4/14	129.21
1506SBDM		163091	IN245091	Printing Services - Classroom,	341.97
1506SBDM		163091	IN245177	5598 COPIER USAGE 9/15/14-10/14/14	431.82
1506SBDM		163091	IN245178	5599 COPIER USAGE	22.45
1506SBDM		163091	IN244326	Printing Services - Classroom,	329.99
1506SBDM		163091	IN244705	IR5020 USAGE 9/5/14-10/4/14	85.28
1506SBDM		163091	IN243448	IR6000 USAGE 4/5/14-5/4/14	870.43
1506SBDM		163091	IN243551	COPIER REPAIRS	20.00
1506TM		163000	IN245067	TONER - LASERJET 3600/3800	66.00
1506TM		163000	IN245176	COPY COUNT 9/20-10/19/14	383.20
1506TM		163000	IN24234	COPIER USAGE 3/5/14-4/4/14	136.52
1506TM		163000	IN245529	COPIER USAGE 4/5/14-5/4/14	151.50
STOLL, KEENON, OGDEN, PLLC					**$6,162.50**
1506/JMW		163301	798406	LEGAL SERVICES (NOV 2014)	6,162.50
SAWYER PLUMBING & HEATING					**$5,895.00**
1506/JMW		163292	4929	GAS SUPPLY PIPING SERVICE/CAIR	5,895.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOME OIL & GAS CO.					**$5,554.68**
1506/JMW		163221	127642	LUBRICANTS	1,621.21
1506/JMW		163221	127643	LUBRICANTS	326.80
1506/JMW		163221	127912	UNLEADED GASOLINE	3,606.67
GALT HOUSE HOTEL AND SUITES					**$5,082.04**
1506SBDM		163105	733780401	CHRIS FIFER LODGING	146.73
1506SBDM		163105	893092271	JAYNE AKI LODGING	146.73
1506TM		163028	982242051	ONE NIGHT/B.ARMSTEAD-FRYSC FAL	324.44
1506TM		163028	10144716	K. CHURCH - DROP OUT PREV.	223.38
1506TM		163028	180457831	3 NIGHTS S.EVANS/DROPOUT PREVE	482.76
1506TM		163028	247230761	3 NIGHTS/FRYSC FALL INST./S.HA	394.20
1506TM		163028	255081551	4, 2 NIGHT STAY/C.WESNER	324.12
1506TM		163028	307982641	4, 2 NIGHT STAY/S.KEOWN	324.12
1506TM		163028	380805811	MULTI STATE CONF/B.HALEY	443.49
1506TM		163028	482460671	FARMER,CHURCH & STEINER - DROP	223.38
1506TM		163028	520601871	4, 2 NIGHT STAY/C.CRABTREE	324.12
1506TM		163028	524350031	MELTONS/KECC CONF. 2 NIGH	324.12
1506TM		163028	665519631	FALL INTITUTE/2 NIGHTS L.SWANS	304.42
1506TM		163028	672195071	4, 2 NIGHT STAY/J.LIKE	324.12
1506TM		163028	692422871	MULTI STATE CONF/BLEMKER	467.49
1506TM		163028	723415561	FALL CONF./M.WALKER - 2 NIGHTS	304.42
JAMES E AMBROUS					**$4,752.00**
1505JMW		162857	8BGATE	MOWING (B.GATE)	801.00
1505JMW		162857	8EHEIGHTS	MOWING (E.HEIGHTS)	996.00
1505JMW		162857	8HCHS	MOWING (HCHS)	1,425.00
1505JMW		162857	8NMS	MOWING (NMS)	915.00
1505JMW		162857	8SPOTTSV	MOWING (SPOTTSVILLE)	615.00
AMERICAN BOOK COMPANY					**$4,694.36**
1506TM		163001	1143938IN	MATH, READING & SCIENCE BOOKS	4,694.36
MINDWORKS RESOURCES, INC.					**$4,450.00**
1506TM		163053	110018	QUANTUM LEAP UNIT, ENRICHMENT	4,450.00
SERV-PAK CORPORATION					**$4,182.20**
1506FS		162994	33785	Portion control bags and tape	462.40
1506FS		162994	33786	Portion control bags and tape	462.40
1506FS		162994	33787	Portion control bags and tape	462.40
1506FS		162994	33788	Portion control bags and tape	462.40
1506FS		162994	33789	Portion control bags and tape	88.00
1506FS		162994	33790	Portion control bags and tape	107.50
1506FS		162994	33808	Portion control bags and tape	409.90
1506FS		162994	33809	Portion control bagger and tape	409.90
1506FS		162994	33810	Portion control bagger and tape	409.90
1506FS		162994	33811	Portion control bagger and tape	409.90
1506FS		162994	33812	Portion control bags and tape	287.50
1506FS		162994	33898	Portion control bags	52.50
1506FS		162994	33899	Portion control bags	52.50
1506FS		162994	33900	Portion comtrol bags	52.50
1506FS		162994	33901	Portion control bags	52.50
ROYAL CROWN BOTTLING CORP					**$4,069.85**
1506/JMW		163287	2220045871	SOFT DRINKS/TRANSPORTATION DEP	36.75
1506/JMW		163287	2220045872	SOFT DRINKS/MAINTENANCE DEPT	10.50
1506/JMW		163287	2220045886	SOFT DRINKS/CO & CSS	25.50
1506/JMW		163287	2220045973	SOFT DRINKS/TRANSPORTATION DEP	26.25
1506/JMW		163287	2220045974	SOFT DRINKS/MAINTENANCE DEPT	65.50
1506/JMW		163287	2220046039	SOFT DRINKS/CSS	15.75
1506/JMW		163287	2220046053	SOFT DRINKS/MAINTENANCE DEPT	15.75
1506/JMW		163287	2220046174	SOFT DRINKS/CO	5.25
1506FS		162992	2220045802	Water and 100% Juice	3,868.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOLASTIC INC.					**$3,814.04**
1506SBDM		163129	0000711	BOOKS	57.87
1506SBDM		163128	M5507717	ACTION MAGAZINES	93.50
1506TM		163071	M5467129	SCOPE CLASSROOM SETS, SCHOLAST	3,662.67
FERGUSON ENTERPRISES, INC.					**$3,781.18**
1506/JMW		163204	4676966	WATER HEATER PARTS	3,781.18
A T & T					**$3,744.50**
WK112514		162893	55439	Voice Services and Hardware -	3,744.50
PEARSON EDUCATION					**$3,649.66**
1506/JMW		163274	4023622334	9TH GR LITERATURE TEXTBOOKS	950.08
1506/JMW		163273	BK74545449	THE CURIOUS WRITER	566.34
1506/JMW		163273	BK74859444	LITERATURE TEXTBOOKS	2,133.24
HOUGHTON-MIFFLIN CO.					**$3,398.00**
1506/JMW		163223	951038601	SCIENCE TEXTBOOKS/S.HEIGHTS	2,800.00
1506TM		163041	910855438	HART & BELCHER/WOODCOCK JOHNSO	(598.00)
1506TM		163041	950565943	HART & BELCHER/WOODCOCK JOHNSO	1,196.00
MUSIC CENTRAL, iNC					**$3,038.00**
1506SBDM		163113	390015	DIGITAL PIANO, DOLLY	3,038.00
BARNES & NOBLE, INC.					**$3,019.05**
1506TM		163005	2626	THE COBRA IN THE BARN, PRESTON	463.53
1506TM		163005	2627	UNWIND, UNBOXED, UNSTRANGE STO	487.20
1506TM		163005	2628	THE COMPLETE HARRY POTTER/E-BO	517.86
1506TM		163005	2629	THE COMPLETE HARRY POTTER COLL	517.86
1506TM		163005	IN2870772	SOCIAL EMOTIONAL DEVEL. BOOKS	1,032.60
JTM PROVISIONS CO					**$3,001.40**
1506FS		162987	396934	Commodity	3,001.40
BUSINESS EQUIPMENT CO					**$2,952.05**
1506/JMW		163166	40044	PRESENTATION BOARDS	20.39
1506/JMW		163166	38623	MELAMINE BOARD,PENS,TAB FILES,	86.45
1506/JMW		163166	B386231	MELAMINE BOARD	40.69
1506/JMW		163166	40275	PENCIL LEAD,ADDRESS LABELS,CAN	247.01
1506/JMW		163166	40410	INK REFILLS	8.47
1506/JMW		163166	40576	PROJECT PADS,GEL PENS,LEGAL PA	246.43
1506/JMW		163166	41367	SCISSORS,MARKERS,PENS,GLUESTICKS	120.57
1506/JMW		163166	41397	BULLETIN BOARD	151.18
1506SBDM		163094	B358071	SHARPIES	65.10
1506SBDM		163094	B358181	ELECTRIC PENCIL SHARPENERS	58.08
1506SBDM		163094	40632	INK PENS,CLASP ENVELOPES,COIN	164.87
1506SBDM		163094	39044	RUBBERBANDS,TOOL KIT,TAPE,PENS,SCISSORS	552.37
1506SBDM		163094	39191	BROTHER FAX MACHINE	236.85
1506SBDM		163094	39278	RISO USAGE 9/26/14-10/27/14	30.00
1506SBDM		163094	40156	VISITOR LOG BOOKS	543.30
1506SBDM		163094	38413	RISO SERVICE AGREEMENT	36.99
1506TM		163012	40689	2014-15 TOSHIBA 1370 COPIER MA	30.00
1506TM		163012	41345	SELF STICK EASEL PADS	278.08
1506TM		163012	0839621001	COPY COUNT 6/24-7/28/14	35.22
FOLLETT SCHOOL SOLUTIONS, INC.					**$2,838.92**
1506/JMW		163205	522010F1	LIBRARY BOOKS	2,042.13
1506SBDM		163102	5242724	LIBRARY BOOKS	160.24
1506SBDM		163102	524272A3	LIBRARY BOOKS	636.55
DELL COMPUTER CORPORATION					**$2,838.54**
1506TM		163020	XJKJ4M4M9	DELL OPTIPLEX 3020	887.38
1506TM		163020	XJKPC8227	E5540 LAPTOP W/DOCKING STATION	1,951.16
K-MART					**$2,822.38**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					**$2,822.38**
1506/JMW		163230	1218	PLAYDOUGH,GLUE,MARKERS,DISINFE	36.00
1506/JMW		163230	1491	BATTERIES,LIGHT	82.23
1506/JMW		163230	3134	FACE CRAYONS,DIP,CHIPS,COOKIES	32.05
1506/JMW		163230	5219	CHRISTMAS ORNAMENTS,DETERGENT,	83.17
1506/JMW		163230	5359	FRESHENERS,PAPER PLATES,TISSUE	21.72
1506/JMW		163230	8424	LYSOL,KLEENEX,FLOUR	37.84
1506/JMW		163230	6452	KLEENEX,PAPER BAGS,RUG,BEAN BA	159.34
1506/JMW		163230	7462	FEMININE PADS	52.40
1506SBDM		163109	6640	POLAR EXPRESS MOVIES	39.96
1506SBDM		163109	5268	TREASURE ISLAND ITEMS	368.33
1506TM		163045	2797	COMPACT FAN HEATER	39.99
1506TM		163045	5863	CANDY	47.96
1506TM		163045	6056	ALARM CLOCKS, WELDING BOOTS, J	132.92
1506TM		163045	6293	WINTER BOOTS, THERMAL PANELS,	65.44
1506TM		163045	1353	BABY WIPES, SOCKS	46.94
1506TM		163045	9330	GIRLS SOCKS, TENNIS SHOES	32.97
1506TM		163045	6664	PLATES, CUPS, TABLECLOTHS	23.84
1506TM		163045	6452A	FLEECE PANTS, LEGGINGS,UNDERWE	316.00
1506TM		163045	6464	CARD FIGURES, BTY BAS, JK MIGH	23.77
1506TM		163045	7529	GAME ROOM SUPPLIES	459.71
1506TM		163045	7582A	COAT FOR STUDENT, GIRLS PANTS	137.93
1506TM		163045	0284	GIRLS SHOES, SOCKS, STICKERS	53.94
1506TM		163045	1169A	GINGERBREAD KITS, CUPS,JUICE,T	499.93
1506TM		163045	1170	JUICE, LYSOL,GINGERBREAD HOUSE	28.00
FENCE PROS, LLC					**$2,722.63**
1506/JMW		163203	12088	FENCING AT JEFFERSON/CSS	2,722.63
SCHRECKER SUPPLY					**$2,616.23**
1506/JMW		163294	249994	BIRCH,FRAME,HINGES,CLOSERS	1,820.73
1506/JMW		163294	250950	BIRCH,FRAME,HINGES,CLOSERS	135.01
1506/JMW		163294	250951	BIRCH,FRAME,HINGES,CLOSERS	660.49
WILLIAM V. MACGILL & CO.					**$2,590.13**
1506/JMW		163247	IN0499375	ORAL PROBES,PEDIATRIC OXIMETER	2,074.70
1506/JMW		163247	IN0501481	GLOVES,THERMOMETER COVERS,FACE	197.19
1506SBDM		163111	IN501328	FLOOR STAND MAGNIFIER	318.24
WILLIS KLEIN					**$2,439.78**
1506/JMW		163328	S1355917001	LOCKSMITH SUPPLIES	1,551.62
1506/JMW		163328	S1356567001	LOCKSMITH SUPPLIES	888.16
SPRINT PRINT					**$2,142.82**
1506SBDM		163134	582365	VETERANS DAY PROGRAMS	769.72
1506SBDM		163134	582530	#10 ENVELOPES	192.39
1506SBDM		163134	582597	DEMERIT MINOR SLIPS	375.81
1506SBDM		163134	582822	BULLDOG HIGHIGHTS POSTCARDS	640.40
1506SBDM		163134	582913	STUDENT MESSAGE FORMS	164.50
BRAIN POP LLC					**$2,095.00**
1506TM		163010	US116504	BRAIN POP	2,095.00
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,000.40**
1506FS		162995	124844	dishwashing supplies	2,000.40
AUTO WHEEL & RIM SERVICE					**$1,919.02**
1506/JMW		163154	10032200	BALDWIN FILTERS	274.80
1506/JMW		163154	10120500	OIL FILTERS,SPRING RIDE BAGS	352.82
1506/JMW		163154	10199300	BALDWIN FILTERS,AIR ELEMENT,OUT AIR W/TAE	457.35
1506/JMW		163154	10211600	BRAKE VALVE	152.29
1506/JMW		163154	10228600	AD-9 CARTRIDGES	69.84
1506/JMW		163154	10270500	REPAIR PARTS	77.80
1506/JMW		163154	10389400	BAL DRUMS,NEW STOP BOXES	534.12

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARKHAM SECURITY SPECIALISTS, INC.					**$1,890.00**
1506/JMW		163248	11042	COURIER SERVICE (NOV 2014)	1,890.00
CARQUEST OF HENDERSON					**$1,728.69**
1506/JMW		163173	5042167757	ENGINE STANDS	1,200.00
1506/JMW		163173	5042169865	HAND CLEANER	30.94
1506/JMW		163173	5042169892	14MM-1.25 TAP	9.08
1506/JMW		163173	5042170166	ELECTRICAL SOLDER	10.45
1506/JMW		163173	5042171052	LUG STUDS,LUG NUTS,BATTERY JUM	435.11
1506/JMW		163173	5042171102	DRAIN EXTENSION	43.11
TENNANT SALES & SERVICE CO					**$1,726.74**
1506/JMW		163308	912705244	CUSTODIAL MACHINE REPAIRS	179.23
1506/JMW		163308	912705245	CUSTODIAL MACHINE REPAIRS	1,388.59
1506/JMW		163308	912705246	CUSTODIAL MACHINE REPAIRS	158.92
GOLDEN GLAZE BAKERY					**$1,711.17**
1506/JMW		163209	55434	DONUTS FOR DEPT MTG	66.32
1506/JMW		163209	191328	DONUTS/MUFFINS	35.10
1506/JMW		163209	191347	DONUTS/MUFFINS	1,049.01
1506/JMW		163209	191348	DONUTS/MUFFINS	32.99
1506SBDM		163107	55428	SHEET CAKES	429.00
1506TM		163030	55408	DONUT HOLES	82.17
1506TM		163030	55648	DONUTS/VETERAN'S DAY - NIAGARA	16.58
OFFICE DEPOT					**$1,680.00**
1506/JMW		163265	741076002001	PRESENTATION BOARDS	99.99
1506/JMW		163265	742741914001	PENS,TAPE,PAPER CLIPS,HIGHLIGH	385.79
1506/JMW		163265	740619434001	5 X 8 PADS,BINDERS,TAPE DISPEN	140.97
1506SBDM		163120	740742659001	POSTAGE STAMPS,SHARPIES,LEGAL	207.30
1506SBDM		163120	740742840001	MECHANICAL PENCILS	8.98
1506SBDM		163120	740742841001	HP WIRELESS CLASSIC DESKTOP	20.41
1506SBDM		163120	741397683001	POSTAGE STAMPS,PENCIL SHARPENE	270.40
1506SBDM		163120	736708953001	WHITE OUT,PENS,USB EXTENSION C	149.49
1506SBDM		163120	736709103001	WHITE OUT,PENS,USB EXTENSION C	48.05
1506SBDM		163120	738990730001	CONSTRUCTION PAPER,PAPER CLIPS	54.18
1506SBDM		163120	740488426001	MASKING TAPE,STAPLES,SHARPIES,	52.13
1506SBDM		163120	741982977001	PHONE SHOULDER REST,WIRE GLOVE	28.28
1506TM		163058	742722558001	OVERNIGHT PULLUPS, EXPANDING F	40.78
1506TM		163058	742722608001	OVERNIGHT PULLUPS, EXPANDING F	10.25
1506TM		163058	741522899001	LOGITECH HEADSETS FOR ELL	163.00
APPLE COMPUTER					**$1,666.00**
1506/JMW		163148	4309155975	Inst Digital Content - All cla	200.00
1506/JMW		163148	4312336672	iPAD WI-FI 16GB	379.00
1506/JMW		163148	4313193197	iPAD MINI WI-FI 32GB SPACE	329.00
1506TM		163002	4309691582	IPAD - SCHOOL PSYCHOLOGIST	758.00
HOLY NAME SCHOOL					**$1,623.33**
1506TM		163040	55613	HOTEL-AMLE CONF. /NASHVILLE	1,623.33
PITNEY BOWES					**$1,539.42**
1506/JMW		163276	9665357NV14	POSTAGE METER/CENTRAL OFFICE	570.00
1506/JMW		163276	9665357NV14B	ELC POSTAGE MACHINE	321.00
1506TM		163063	606026	POSTAGE TAPE SHEETS, RED INK	143.22
WK111814		162879	55402	POSTAGE	505.20
GUSTAVE A LARSON COMPANY					**$1,520.90**
1506/JMW		163241	EVN0130965	COMPRESSOR	1,520.90
HENDERSON CO WATER DIST					**$1,505.71**
WK120914		162962	55570	UTILITIES	1,505.71
SMEKENS EDUCATION SOLUTIONS, INC.					**$1,487.15**
1506SBDM		163133	15316	INSTRUCTIONAL SUPPLIES	73.05

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SMEKENS EDUCATION SOLUTIONS, INC.					**$1,487.15**
1506TM		163075	15097	STRATEGIES TO TEACH READING/B.	161.10
1506TM		163075	15262	STRATEGIES/ARGUMENTATIVE WRITI	1,253.00
MEUTH CONCRETE SERVICE					**$1,430.75**
1506/JMW		163255	192580	3500 PSI L/S CLASS B	1,055.00
1506/JMW		163255	192631	3500 PSI L/S CLASS B	375.75
NCTM					**$1,428.00**
1506SBDM		163115	55567	MATH CONFERENCE REGISTRATIONS	1,428.00
GREAT EDUCATORS					**$1,400.00**
1506TM		163031	IN002258	BELL RINGERS ELA/ ELA TEST BOO	1,400.00
RAINBOW BOOK COMPANY					**$1,392.49**
1506SBDM		163124	0111216	BOOKS	1,392.49
IAIE					**$1,380.00**
1506TM		163042	002032	CONF. REG/ 4, MELVIN, HUGHES,B	1,380.00
ATMOS ENERGY					**$1,358.64**
WK112014		162887	55416	UTILITIES 10//14-11/13/14	1,358.64
S & D COFFEE, INC.					**$1,354.38**
1506FS		162993	20429187	Coffee and supplies	1,354.38
BLICK ART MATERIALS					**$1,290.42**
1506SBDM		163093	3713431	ART PAPER ROLLS	856.38
1506SBDM		163093	3752201	DRAWING PAPER,COLORED PENCILS,	434.04
SUREWAY #90					**$1,266.76**
1506/JMW		163305	0057	FOOD FOR MEETING	16.36
1506/JMW		163305	60432	PAPER PLATES,STORAGE BAGS	30.76
1506/JMW		163305	60435	MILK/JUICE	12.22
1506/JMW		163305	60449	MILK/JUICE	5.96
1506/JMW		163305	60404	FOOD/PARENT LEADERSHIP 101	49.94
1506/JMW		163305	60414	BABY FOOD,CHEERIOS	14.78
1506/JMW		163305	64887	MILK/JUICE	14.80
1506/JMW		163305	74592	FOOD/PARENT LEADERSHIP 101	20.05
1506FS		162996	60456	food	17.83
1506FS		162996	60460	food	7.32
1506SBDM		163136	64886	CHIPS,BOTTLED WATER,TEA,LEMONA	26.23
1506TM		163079	64805	PUDDING, COOKIES,WHIP TOPPING, MILK	16.70
1506TM		163079	64844	COCONUTS - PARENT TEACHER CONF	11.88
1506TM		163079	64875	APPLES	45.28
1506TM		163079	27600	TURKEY BREAST,HAM,DIP MIX,SPINACH,CHEESI	75.29
1506TM		163079	27719	FOOD ASSISTANCE FOR FAMILY	43.56
1506TM		163079	27729	TURKEY	17.08
1506TM		163079	40757	CHAR. LIGHTER, CHARCOAL,RUB	49.27
1506TM		163079	53317	FOOD FOR FAMILY FUN NIGHT	187.65
1506TM		163079	53426	SOCIAL GROUPS/J.LIKE & PASS PR	30.55
1506TM		163079	74617	SOCIAL GROUP SUPPLIES/J.LIKE	19.45
1506TM		163079	64900	FOOD-BACKPACK PROGRAM	465.00
1506TM		163079	66781	FUDGE BARS, NILLA WAFERS/AUTHO	26.88
1506TM		163079	60428	SOCIAL GROUPS/J.LIKE & PASS PR	21.82
1506TM		163079	60412	PUMKIN	5.16
1506TM		163079	60413	PIE CRUST,EVAP MILK,PUMKIN SPICE,EGGS	34.94
METHODIST HOSPITAL					**$1,250.00**
1506/JMW		163253	9	ATHLETIC TRAINER (DEC 2014)	1,250.00
COMPLETE LUMBER CO					**$1,211.03**
1506/JMW		163183	14003754	BUILDING SUPPLIES/MATERIALS	765.04
1506/JMW		163183	14004987	NAILS	137.88
1506/JMW		163183	14005069	PASLODE 3" X 120 DEG FH RS HGLV	85.79

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COMPLETE LUMBER CO					**$1,211.03**
1506/JMW		163183	14005135	ORANGE STAKE FLAGS,TIE PLATES,KNIFE,DRYV	55.84
1506/JMW		163183	14005234	LUMBER FOR CHRISTMAS FLOAT	160.16
1506/JMW		163183	14005362	PRIMED CROWN	6.32
SQUARE YARD CARPET					**$1,200.00**
1506/JMW		163299	35863	CARPET INSTALLATION	1,200.00
WHAYNE SUPPLY CO					**$1,128.83**
1506/JMW		163324	PC010619753	SPARK PLUGS	25.84
1506/JMW		163324	PC050659317	SEALED SWITCH ASSY	35.33
1506/JMW		163324	PC050660539	COIL ASSY	127.92
1506/JMW		163324	PC050661907	REPAIR PARTS	20.76
1506/JMW		163324	PC050662196	TEMP SENSOR	260.98
1506/JMW		163324	PC100033692	REPAIR LITERATURE SUBSCRIPTION	658.00
ELAINE CUNNINGHAM					**$1,086.81**
1506/JMW		163191	55625	ELL TRAVEL 11/11/14-11/21/14	13.80
1506TM		163019	55607	75 WORDLESS BOOKS	625.37
WK111814		162864	55372	WIDA CONF.-LANG.RICH LEARNING ENVIRONME	447.64
HENDERSON CO HIGH SCHOOL					**$1,071.20**
1506TM		163036	55410	COLONELETTES	150.00
1506TM		163036	55411	FCCLA DUES/SCRUBS	91.20
1506TM		163036	55412	BASKETBALL FEES	300.00
1506TM		163036	55413	HOSA - HCHS	60.00
1506TM		163036	55414	BOYS BASKETBALL	470.00
RENAISSANCE LEARNING, INC.					**$1,033.00**
1506SBDM		163126	INV4124394	Inst Digital Content - All cla	996.00
1506SBDM		163126	INV4131255	AR SUBSCCRIPTION ADD ON	37.00
EDWARDS MFG. COMPANY					**$1,001.11**
1506/JMW		163197	75056	ANGLE BLADE,BAR BLADE,NOTCHER BLADE REI	1,001.11
KENTUCKY ST TREASURER					**$1,000.00**
WK112114		162892	55427	CRIME CHECKS	1,000.00
NATIONAL RESTAURANT ASSOCIATION					**$969.65**
1506TM		163055	2858381	SERV SAFE EXAM ANSWER SHEETS	969.65
AUDUBON MUSEUM					**$948.00**
WK120114		162935	55482	4TH-5TH GRADE ART CLASSES	948.00
NORRIS ACE HOME CENTER					**$938.23**
1506/JMW		163262	687503	TIRE SEAL,STARTING FLUID,GLOVES,DIAGONAL	43.18
1506/JMW		163262	688627	WASHERS,VACUUM HOSE	3.88
1506/JMW		163262	688785	DISHWASHER SUPPLY,ADD-A-TEE,VALVES	43.18
1506/JMW		163262	689001	TOILET SHIMS,WAX RING	5.78
1506/JMW		163262	689224	FLEX COUPLINGS	9.29
1506/JMW		163262	689278	GARMENT HOOKS,NICKLE CLEATS	37.90
1506/JMW		163262	689451	TUB CAULK	5.22
1506/JMW		163262	689471	FLEX COUPLINGS	8.53
1506/JMW		163262	689472	MINI HOOKS	3.99
1506/JMW		163262	689507	UTILITY LIGHTERS, CLICK N FLAME LIGHTERS	10.91
1506/JMW		163262	689638	COUPLINGS,FAUCET SUPPLY,ADD-A-TEE	18.02
1506/JMW		163262	689827	PINE PLYWOOD,MOLDING SCREEN	104.26
1506/JMW		163262	689916	FLAT BARS,ANGLE ALUMINUM,POPLAR BOARD	91.01
1506/JMW		163262	689928	BOLTS,SCREWS,NAILS	0.91
1506/JMW		163262	689965	AIR QUICK CONNECTORS	18.94
1506/JMW		163262	690160	DRAWER LOCK,CAM LOCK	11.86
1506/JMW		163262	690264	COMP UNION,FAUCET SUPPLY	11.38
1506/JMW		163262	690638	SPRAY PAINT,RIVETS,BOX COVERS,PULLS	35.17
1506/JMW		163262	690673	3-0 CASED OPENING PRIMED	36.05
1506/JMW		163262	690676	HASP, WINDOW BOLT	7.11

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NORRIS ACE HOME CENTER					**$938.23**
1506/JMW		163262	691127	SHEET METAL,HASP	7.11
1506SBDM		163117	689917	SHELF BRACKETS,WRENCH	44.93
1506SBDM		163118	683091	UTILITY BOXES	379.62
KRISTIN WALLER					**$930.32**
WK112514		162928	55469	CARBONE CLINIC	930.32
JOHNSTONE SUPPLY					**$900.57**
1506/JMW		163229	104186	STORM REPAIRS/TRANSPORTATION D	173.95
1506/JMW		163229	106233	STORM REPAIRS/TRANSPORTATION D	247.26
1506/JMW		163229	106926	PILOT BURNERS	97.03
1506/JMW		163229	107419	BLOWER,CAPACITOR	137.22
1506/JMW		163229	108984	BUILDING MATERIALS	245.11
AMERICAN FIDELITY ASSURANCE					**$893.00**
WK120114		162933	55486	403(b) PLAN FEE (7/31/14 BILLING)	224.00
WK120114		162933	55487	403(b) PLAN FEE (8/31/14 BILLING)	224.00
WK120114		162933	55488	403(b) PLAN FEE (9/30/14 BILLING)	223.00
WK120114		162933	55489	403(b) PLAN FEE (10/31/14 BILLING)	222.00
JANELLE PUBLICATIONS, INC.					**$882.00**
1506TM		163044	91855	BOOKS	882.00
PURCELL TIRE COMPANY					**$835.34**
1506/JMW		163283	1260118	TIRES	835.34
EDGE ENTERPRISES					**$825.00**
1506TM		163022	00044610	FUND. IN SENTENCE WRITING	825.00
ATLAS RESTAURANT SUPPLY					**$824.31**
1506/JMW		163152	994026	BOOSTER HEATER	703.10
1506/JMW		163152	994989	RAILS S/S TRAY	121.21
PCMG, INC.					**$816.00**
1506/JMW		163271	S88665500101	Classroom Hardware - Not works	120.00
1506SBDM		163121	S88767880101	WIRELESS COMBO,CABLE,MIC	46.00
1506SBDM		163121	S88819260101	HOVERCAM SOLO 5X 800X600	650.00
CREATIVE IMAGE TECHNOLOGIES					**$804.86**
1506/JMW		163188	26114	DISTRIBUTION AMPLIFIER	69.00
1506/JMW		163188	26236	LEARN PAD QUARTO STUDENT READY BUNDLE	735.86
PROJECT LEAD THE WAY, INC.					**$800.00**
1506/JMW		163281	PF031510	NMS GATEWAY TO TECHNOLOGY FEE	750.00
1506TM		163067	1691	REG/R.BARGO	50.00
LIGHTHOUSE COUNSELING SERVICE, INC.					**$775.00**
1506TM		163050	55505	FAMILY/YOUTH COUNSELING 8/21-1	775.00
STERNBERG CHRYSLER, INC.					**$746.54**
1506/JMW		163300	651283	SWITCH ASSY,INJ GP FUE	746.54
CICI ENGINEERING					**$734.65**
1506/JMW		163180	104239	ELECTRONIC TIMER,RELAY SOCKET	734.65
LENSING WHOLESALE, INC.					**$720.00**
1506/JMW		163244	SI1430249	BUILDING SUPPLIES/MATERIALS	159.00
1506/JMW		163244	SI1431308	DOOR/FRAME	561.00
CARDINAL OFFICE SUPPLY					**$716.64**
1506/JMW		163171	IN1382499	POCKET FILES,INDEX CARDS,LEGAL	120.07
1506TM		163013	IN1385165	BABY WIPES, GLOVES, FOLDERS,	596.57
RUSTY'S SIGN COMPANY					**$712.00**
1506/JMW		163290	11752	LIGHT REPAIRS ON SOCCER FIELD	712.00
IBS OF NORTHWEST KY					**$708.65**
1506/JMW		163226	10085613	31-LHD, MTP-78DT	708.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					**$702.91**
1506/JMW		163264	1870362945	ADHESIVE	6.19
1506/JMW		163264	1870363275	LICENSE LT	3.59
1506/JMW		163264	1870363341	LICENSE LT	21.54
1506/JMW		163264	1870363436	BP CAPSULE	11.96
1506/JMW		163264	1870364053	EXT DOOR HANDLE	33.41
1506/JMW		163264	1870364088	LASH STRAP	8.99
1506/JMW		163264	1870364448	AIR BRAKE FTG	76.86
1506/JMW		163264	1870364602	BRAKE LINE,COMPRS UNION	11.75
1506/JMW		163264	1870364605	FLARE FITTING,BRAKE LINE	8.81
1506/JMW		163264	1870364633	BRAKE FLUID	19.74
1506/JMW		163264	1870364651	ACTUATOR	61.80
1506/JMW		163264	1870364893	STABILIZER	21.98
1506/JMW		163264	1870364945	BRAKE BOLT KIT,ROTORS,CALIPERS,CERAMIC	320.19
1506/JMW		163264	1870365352	WIPER BLADES	11.99
1506/JMW		163264	1870365736	CAPSULE	17.94
1506/JMW		163264	1870365801	SEALED BEAM	6.59
1506/JMW		163264	1870365888	SIGNAL LAMP,MARKER LAMP	23.10
1506/JMW		163264	1870366020	WIPER PARTS	5.98
1506/JMW		163264	1870366112	SNIPS,SEALED BEAM	18.58
1506/JMW		163264	1870366441	COOLANT HOSE	11.92
ABELL & ATHERTON EDUCATIONAL					**$700.00**
1506TM		162999	2914	PD TRAINING/BEASLEY, THOMPSON,	700.00
AWARD WORLD TROPHIES					**$697.60**
1506TM		163003	153641	TROPHIES, MEDALS WITH ENGRAVIN	697.60
CHAMPIONSHIP COACHING SYSTEMS					**$695.00**
1506SBDM		163098	2247	Nzone System Renewal,Total Defense Renewal	695.00
SCOTTY'S LAWN EQUIPMENT SALES/SERV					**$684.44**
1506/JMW		163295	409250	SALT SPREADER/COVER	684.44
HP Products					**$682.13**
1506FS		162985	I2136707	dishwasher chemicals	381.79
1506FS		162985	I2137788	dishwasher chemicals	77.98
1506FS		162985	I2137789	dishwasher chemicals	222.36
PARK MACHINE & SUPPLY CO					**$678.20**
1506/JMW		163268	287811	CHANNELLOCK PLIERS,VINYL TUBING,TEFLON T	28.12
1506/JMW		163268	287890	VINYL TUBING,TIRE SEALANT	20.75
1506/JMW		163268	288167	LAG BOLTS	236.00
1506/JMW		163268	288241	NIPPLES,CAPS,WASHHERS	97.20
1506/JMW		163268	288331	RECIP BLADE,STARLITE CLEAR MIRROR LENS	33.86
1506/JMW		163268	288613	TAP PLUGS,DRILL BITS	5.40
1506/JMW		163268	288941	T-HANDLE SET,METRIC T-HANDLE SET	204.89
1506/JMW		163268	288969	SOCKETS	28.44
1506/JMW		163268	289198	OUTLET ADAPTERS,SILICONE SEALANT,CHANNI	23.54
CAMPBELL JEWELER					**$676.22**
1506/JMW		163169	8373	STUART AUSTIN BOOK CLOCKS	676.22
KYCEC-CC					**$660.00**
1506TM		163048	55500	2014 KYCEC CONF/WESNER,LIKE,KE	440.00
1506TM		163048	55501	KECC CONF. REG/MELTON & RUSSEL	220.00
CHRISTINE MAXWELL					**$652.73**
WK120114		162946	55476	WIDA CONF.	652.73
REALLY GOOD STUFF					**$649.07**
1506SBDM		163125	4973254	BOOK AND BINDER HOLDERS`	46.85
1506SBDM		163125	4977346	PRIVACY PANELS	170.94
1506TM		163068	4966781	EARLY LEARNING DICE & CARD KIT	431.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GARRETT BOOK COMPANY					**$646.14**
1506SBDM		163106	280634	LIBRARY BOOKS	646.14
GALLOWAY ELECTRIC CO.					**$645.48**
1506/JMW		163208	315488	WHITE THHN WIRE	85.00
1506/JMW		163208	316498	RED/AMBER C7 BULBS	212.41
1506/JMW		163208	317440	METAL HALIDE 50W	40.00
1506/JMW		163208	317446	METAL HALIDE 175W, MH BAL 70W M98 MULTI	95.17
1506/JMW		163208	317473	CONTACTOR 3P SIZE 1	206.66
1506/JMW		163208	318003	BUILDING SUPPLIES/MATERIALS	6.24
MODERN SUPPLY COMPANY, INC.					**$641.75**
1506/JMW		163257	0214115656	CYLINDER RENTAL	84.51
1506/JMW		163257	BE17149521	TWIST-MATE ADAPTER KITS,CBL PLUG KITS	479.61
1506/JMW		163257	BE17149533	DISC 4.5 X 1/4 X 5/8-11 GEMI	27.50
1506/JMW		163257	BE17149537	TWIST-MATE ADAPTER KIT	50.13
LOWE'S HOME IMPROVEMENT-HENDERSON					**$640.68**
1506/JMW		163245	002196	ALUMINUM PIPE,BLACK INS. DUCT	122.24
1506/JMW		163245	02583	BUILDING SUPPLIES/MATERIALS	179.96
1506/JMW		163245	902197	SUPPLIES FOR CHRISTMAS FLOAT	127.99
1506/JMW		163245	902502	BUILDING SUPPLIES/MATERIALS	88.52
1506/JMW		163245	909504	SUPPLIES FOR CHRISTMAS FLOAT	46.27
1506SBDM		163110	02011	FELT PADS	75.70
MECHELLE BUCKMAN					**$625.38**
WK111814		162860	55368	READING RECOVERY TRNG	231.36
WK111814		162860	55369	READ RECOVERY, KY READING CONF.	394.02
FAIRFIELD INN					**$617.96**
1506TM		163024	4324Z0000812	KCLM PD - HEIDI WOOD	617.96
ABBA PROMOTIONS					**$615.00**
1506/JMW		163143	14866	"I AM HCS" T-SHIRTS	150.00
1506TM		162998	14526	7 HABIT BANNERS	465.00
AMANDA H. JOYNER					**$614.92**
WK112514		162916	55463	KSTC CONF.	614.92
AMERICAN BUS ASSOCIATES					**$611.57**
1506/JMW		163146	163491	DRIVERS SEAT BELT,KEV BLUE CLOTH INSERT	390.45
1506/JMW		163146	163938	MIRROR SWITCHES,HTR KNOBS,HEATER MOTOI	221.12
TRI-STATE LIGHTING & SUPL					**$606.71**
1506/JMW		163317	107545101	EMERGENCY/EXIT LED	574.62
1506/JMW		163317	107705701	BUILDING SUPPLIES/MATERIALS	32.09
PAPA JOHN'S PIZZA					**$599.44**
1506/JMW		163266	S0519143853	PIZZA,BREAD STICKS/B.GATE CHILDCARE	58.46
1506TM		163061	S0519143899	PIZZA/FOOD DRIVE WINNER CLASS	144.50
1506TM		163061	S0519143813	PIZZA FOR NIAGARA FAMILY NIGHT	336.00
1506TM		163061	S0519143815	PIZZA,BREADSTICKS/BG & SPOTTS	60.48
PLAYGROUND PACKAGES.COM					**$599.00**
1506/JMW		163277	104	12 " HIGH FUN TIMBER	599.00
SUREWAY #89					**$579.44**
1506/JMW		163304	66940	ICE CREAM,MARSHMALLOWS,CHOCOLA	38.13
1506/JMW		163304	74502	CUPCAKES,CARAMEL,COOKIES,DIP	35.03
1506TM		163078	74505	GRAPE TOMATOES,CARROTS,BAGS,WA	15.25
1506TM		163078	74521	DRINKS/BORN LEARNING	13.51
1506TM		163078	74551	FOOD FOR BACKPACK PROGRAM	144.67
1506TM		163078	66941	BANANAS,CEREAL,CHOCOLATE CHIPS	43.72
1506TM		163078	66968	LIDP CLASS SMS/BICKETT	60.00
1506TM		163078	66972	YOGURT,GRANOLA,ORANGES,PINEAPP	28.56
1506TM		163078	66976	GRAPE TOMATOES,CARROTS,BAGS,WA	54.43

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #89					**$579.44**
1506TM		163078	66991	WATERMELON, CANTALOUPE,BANANAS	27.93
1506TM		163078	66923	YOGURT,GRANOLA,ORANGES,PINEAPP	79.97
1506TM		163078	66939	PLATES,NAPKINS,COOKIES/NIAGARA	38.24
AQUAPHASE, INC.					**$575.00**
1506/JMW		163149	143816	WATER TREATMENT	575.00
BAUDVILLE-DESKTOP PUBLISHING					**$567.33**
1506TM		163007	2792737	CERTIFICATE FOLDERS, PAPER	567.33
CITY OF CORYDON					**$551.19**
WK120914		162955	55568	UTILITIES	551.19
POCKET NURSE ENTERPRISES, INC.					**$538.20**
1506/JMW		163279	782776	CALCULI STRAINERS,CATHETER SYS	538.20
MARRIOTT DOWNTON					**$529.35**
WK120114		162945	55475	C.BAUMGARTNER/KY IC INTERCHANGE	285.53
WK120114		162944	88170962	RITA HERRON LODGING	243.82
NEWTECH SYSTEMS					**$515.00**
1506SBDM		163116	40032	DUAL WIRELESS SYSTEM	515.00
TIGER DIRECT					**$472.52**
1506/JMW		163312	P49957810101	USB 2.0 DVI/HDMI/VGA ADAPTER	472.52
LAKESHORE					**$467.25**
1506/JMW		163240	2145521014	CONSTRUCTION PAPER	87.88
1506TM		163049	2835941114	MAGNETIC WRITE & WIPE LAPBOARD	40.19
1506TM		163049	1995521014	SENSORY PLAY MATERIALS,WATERCO	339.18
BONNIE GELKE					**$462.30**
WK111814		162870	55379	VISUAL LEARNING, DAC/DOSE,HAGAR	292.56
WK120914		162960	55586	DOSE/ MILEAGE 11/7-12/5/14	169.74
GRAYBAR					**$461.15**
1506/JMW		163211	976141325	KNIFE/SCISSOR SHARPENER,ALCOHO	114.11
1506/JMW		163211	976268189	CORNING OPTICAL COMMUNICATION	347.04
HERITAGE-CRYSTAL CLEAN, LLC					**$439.22**
1506/JMW		163218	13192751	DRUM MOUNT 30 GAL	248.32
1506/JMW		163218	13214174	CLEANING TANK SERVICE	190.90
AMBER STONE					**$436.30**
WK112514		162923	55465	CARBONE CLINIC	436.30
BRAD KNIGHT					**$418.72**
WK112514		162917	55438	LOCKSMITH TRAINING	418.72
WARREN SUPPLY CO., INC.					**$418.57**
1506TM		163086	149709	CANDY FOR CAIRO/NIAGARA BALL G	152.93
1506TM		163086	150296	PAPER BAGS,FACTORIE FAVORITES,	92.68
1506TM		163086	150453	BACKPACK ITEMS	172.96
FREY SCIENTIFIC CO.					**$407.03**
1506SBDM		163104	202501156742	BULLFROGS	236.21
1506SBDM		163104	302500128629	LANDFORM KIT,THERMOMETERS	170.82
TRACEY WILLIAMS					**$405.16**
WK120914		162979	55573	KSBA WINTER SYMPOSIUM	405.16
DAVE GARRETT					**$400.00**
1506TM		163051	55622	SHIRTS - CAIRO STUDENTS	400.00
RUSS, INC.					**$400.00**
1506/JMW		163289	6199	CONTRACT OPERATIONS- (NOV 2014)	400.00
HAULERS SUPPLY CO					**$390.09**
1505JMW		162854	72137	FANBLADE	129.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HAULERS SUPPLY CO					**$390.09**
1505JMW		162854	72171	FANBLADE CREDIT	(243.03)
1505JMW		162854	72666	COMPRESSOR	1,241.62
1505JMW		162854	72684	COMPRESSOR O-RING,GASKET	3.33
1505JMW		162854	72704	INJECTOR CREDIT	(150.00)
1505JMW		162854	72727	HARNESS	248.78
1505JMW		162854	72749	SOLENOID, COMPRESSOR CREDITS	(1,343.63)
1505JMW		162854	73091	MALE SWIVEL ELBOWS	15.00
1505JMW		162854	73136	THERMOSTATS	76.86
1505JMW		162854	73407	FANBLADE	98.88
1506/JMW		163214	73796	SEAL KITS	63.96
1506/JMW		163214	74133	HARNESS	248.78
INVOLVEMENT, INC.					**$387.69**
1506/JMW		163227	55580	EMPLOYEE DRUG SCREENS (NOV 2014)	387.69
CINDY WILLIAMS					**$377.72**
1506/JMW		163326	55619	TRAVEL 10/20/14-11/6/14	18.40
1506/JMW		163326	55621	TRAVEL 11/7/14-11/20/14	358.40
1506/JMW		163326	55623	TRAVEL 11/21/14-11/25/14	0.92
GOLDEN CORRAL					**$362.93**
1506TM		163029	0671001783	DINNER FOR BORN LEARNING/SESSI	362.93
PAR, INC.					**$362.88**
1506/JMW		163267	6749351	PARENT/TEACHER FORM QUESTIONS	362.88
CORPUS CHRISTI CLINIC					**$350.00**
1506/JMW		163185	55496	PHYSICALS/TB SKIN TESTS	350.00
KAAC					**$345.00**
1506TM		163046	0044358IN	ACADEMIC TEAM COACH/GULLETT	115.00
1506TM		163046	0044484IN	ACADEMIC TEAM COACH/MONTGOMERY	115.00
1506TM		163046	0044918IN	ACADEMIC TEAM COACH/WHITE	115.00
USA TODAY					**$343.18**
WK111814		162884	55403	HENDERSON COUNTY HIGH SCHOOL SUBSCRIP	343.18
EVANSVILLE WINSUPPLY					**$341.03**
1506/JMW		163201	55404800	REGAL COVERS,WATER SAVER KITS,UNION,WA	280.28
1506/JMW		163201	55404801	BUILDING SUPPLIES/MATERIALS	60.75
NANCY H. GIBSON					**$339.15**
WK111814		162871	55404	KDE LOCAL WELLNESS POLICY TRAINING	193.19
WK111814		162871	55406	FRYSC FALL INST.	145.96
SANDI HAZELWOOD					**$334.50**
WK111814		162872	55380	FRYSC FALL INST.	260.78
WK120914		162961	55587	REGIONAL MTG,MILEAGE 11/19-12/2/14	73.72
TOM BROCK FORMS					**$333.53**
1506SBDM		163138	937746	EPES LASER CHECKS	333.53
AIRGAS MID AMERICA					**$331.06**
1506/JMW		163144	9033813371	BOTTLED PROPANE	212.40
1506/JMW		163144	9922980222	BOTTLED PROPANE	118.66
ROBIN NEWTON					**$330.07**
WK112514		162920	55435	eMEETING MANAGERS TRAINING-KSBA	330.07
HEINEMANN					**$326.20**
1506TM		163035	6401138	LLI TAKE HOME BOOKS-GR K	277.20
1506TM		163035	6410346	SUSTAINING COMPREHENSION TOOLK	49.00
HOMECRAFTER'S					**$325.83**
1506/JMW		163222	54428	GLASS REPAIRS	234.04
1506/JMW		163222	54611	GLASS REPAIRS	91.79

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEMCO, INC.					**$324.10**
1506SBDM		163099	5405939	CLEAR GLOSSY LABEL PROTECTORS	155.25
1506SBDM		163099	5448990	NEWSPAPER STICKS,VINYL MAGAZIN	168.85
NATALIE REYNOLDS					**$316.47**
WK111814		162881	55385	SCM INSTRUCTOR TRNG	316.47
KEVIN CARTER					**$314.43**
WK120914		162953	55579	AP GOVERNMENT TEST PREP	314.43
MULZER CRUSHED STONE					**$313.31**
1506/JMW		163259	267646	PEA GRAVEL, LIMESTONE	313.31
HUTCH & SON					**$304.10**
1506/JMW		163225	675213	CAPACITORS	304.10
VICKIE STUMPH					**$303.56**
WK112514		162924	55466	AMLE CONF.	303.56
SWC - EVANSVILLE					**$303.30**
1506/JMW		163307	118168	BUILDING SUPPLIES/MATERIALS	21.78
1506/JMW		163307	118239	Classroom Hardware - Not works	281.52
PLUMBERS SUPPLY CO					**$294.36**
1506/JMW		163278	7521710	GAS VALVE	294.36
CENTRAL STATES BUS SALES, INC.					**$289.60**
1506/JMW		163178	IN256897	LED STROBING STOP ARM KIT	233.96
1506/JMW		163178	IN257229	STOP ARM PULLEY, CABLE ASSYS	55.64
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$288.00**
1506/JMW		163151	1014	DRUG SCREENS-TRANSPORTATION DEPT	172.00
1506/JMW		163151	1034	TRANSPORTATION DEPT DRUG SCREE	116.00
TIMOTHY A. CALLAHAN					**$284.00**
WK120114		162936	55429	KY SUMMER SERIES LIBRARY BOOKS	113.00
WK120114		162937	55483	NIAGARA AUTHOR VISIT-BOOKS	171.00
G & G GENERATORS					**$282.50**
1506/JMW		163207	29872	STARTER	282.50
NICK CHAYKOWSKY					**$280.14**
WK120914		162954	55260	NCTM REGIONAL CONFERENCE	280.14
UNIVERSITY OF KY/PIMSER					**$280.00**
1506SBDM		163140	967018	M.KOZINSKI REGISTRATION	140.00
1506TM		163084	949256	SHORT COURSE & DEVELOPING MODE	140.00
OHIO VALLEY EDUCATION COOPERATIVE					**$275.00**
1506TM		163059	8709	2 ENGAGEMENT PASSPORT PROJECT	275.00
IXL LEARNING, INC.					**$274.00**
1506TM		163043	S264836	1 YEAR IXL MATH CLASSROOM LICE	274.00
USI EXTENDED SERVICES					**$273.00**
1506/JMW		163321	109867	LUNCHES FOR HCHS SENIOR VISIT	273.00
APPERSON					**$271.88**
1506SBDM		163092	ARI034552	SCANTRONS	271.88
THE GLEANER					**$270.72**
1506/JMW		163310	430116	BID AD: STUDENT PLANNERS	24.78
1506/JMW		163311	55503	ACCT#46922-CSS SUBSCRIPTION	135.40
WK112514		162925	55472	ACCT# 49774 SUBSCRIPTION	110.54
TRANE					**$268.40**
1506/JMW		163315	EVIS0011471	VALVE	268.40
CAPITAL PLAZA HOTEL					**$267.48**
1506/JMW		163170	224924	ALISON STANLEY LODGING	267.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CROWNE PLAZA HOTEL					**$267.18**
1506TM		163017	376922	2 ROOMS/K.GOLDAY	267.18
SANDRA HEPPLER					**$261.45**
1506TM		163037	55631	CELEBRATE/TEEN RECOVERY FAMILY MEALS	261.45
PCM SALES, INC.					**$260.75**
1506/JMW		163270	1010940800	LASERJET PRO M201DW MONO LASER HP	195.00
1506/JMW		163270	1010940801	Printing Services - Classroom,	65.75
SAM'S CLUB/GEMB					**$259.22**
WK120914		162971	55594	BACKPACK HCHS/#0402 55615140 5	259.22
CASSANDRA CROWDER					**$257.90**
WK112514		162902	55447	NCTM CONF.	257.90
MUSIC K-8 MAGAZINE					**$250.69**
1506SBDM		163114	15021523	CHRISTMAS CD'S	250.69
INTERLINE CASH SYSTEMS, INC					**$250.00**
1506FS		162986	2014-2015	Warranty, product support and repair	250.00
ARGILETUM CORPORATION					**$250.00**
WK120914		162952	516	VIRTUAL AUTHER VISIT/TONI BUZZ	250.00
SUBWAY					**$245.00**
1506SBDM		163135	7155	SANDWICH PLATTERS	140.00
1506SBDM		163135	7156	SANDWICH PLATTERS	105.00
SCHOOL SPECIALTY, INC.					**$239.45**
1506/JMW		163293	308102105447	HANDHELD TIMERS,BATTERIES	40.90
1506SBDM		163131	208113671465	WHITE BULLETIN BOARD PAPER	59.83
1506TM		163072	208113557647	GLUE STICKS, YARN	22.44
1506TM		163072	208113667065	TISSUE PAPER SQUARES,CRAYONS,Y	116.28
RICHARDSON ELECTRIC SUPPLY CO.					**$237.26**
1506/JMW		163284	113107	CENTURY C312C	237.26
KERI GOLDAY					**$235.52**
WK112514		162913	55459	KCA CONF.	135.24
WK112514		162913	55460	OPGES COUNSELOR TRNG	100.28
REBECCA D JOHNSON					**$232.76**
WK111814		162875	55382	ARGUMENTATIVE WRITING STRATEGIES	138.00
WK120114		162941	55481	ISLN LEADERSHIP NETWORK	94.76
KAYCE BROWN					**$230.55**
WK112514		162898	55446	AMLE CONF.	230.55
TOYS R US					**$227.93**
1506/JMW		163314	G795376	LEGOS,DOLL CLOTHES	227.93
EBSCO SUBSCRIPTION CO.					**$225.69**
1506SBDM		163100	0549112	CREDIT/MAGAZINE ORDERS-JEFFERSON	(42.82)
1506SBDM		163100	0559040	PERIODICALS	268.51
NEA MAGAZINE SERVICE					**$224.82**
1506/JMW		163260	55502	MAGAZINES	224.82
MARIE CAVANAH					**$224.53**
WK111814		162862	55370	KY CONG. LITERACY MODEL	224.53
STACIA WOLF					**$223.94**
1506TM		163089	55530	MILEAGE 9/2-10/31/14	177.48
1506TM		163089	55620	MILEAGE 11/3-11/24/14	46.46
BROOKE SHAPPELL					**$223.68**
WK120114		162947	55480	KTIP & PGES TRAINING	223.68
JO ANN LACER					**$218.61**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JO ANN LACER					**$218.61**
wk112514		162932	55474	LOCAL WELLNESS POLICY TRAINING	218.61
DENISA TOWNSEND					**$218.51**
WK112514		162927	55468	AMLE CONF.	218.51
EVANSVILLE MUSEUM					**$218.00**
1506TM		163023	55415	TICKETS	218.00
ARAMARK UNIFORM SERVICES					**$216.17**
1506/JMW		163150	1821785701	TECHNOLOGY DEPT UNIFORMS	28.12
1506/JMW		163150	1821794687	TRANSPORTATION UNIFORMS	25.12
1506/JMW		163150	1821794689	TECHNOLOGY DEPT UNIFORMS	28.12
1506/JMW		163150	1821803709	TRANSPORTATION UNIFORMS	25.12
1506/JMW		163150	1821803712	TECHNOLOGY DEPT UNIFORMS	28.12
1506/JMW		163150	1821812677	TRANSPORTATION UNIFORMS	25.12
1506/JMW		163150	1821821576	TRANSPORTATION UNIFORMS	25.12
1506/JMW		163150	1821821579	TECHNOLOGY DEPT UNIFORMS	31.33
TWEEN PUBLISHING					**$214.20**
1506/JMW		163319	13775	MS GUIDE TO COLLEGE,RULE THE W	214.20
CUMMINS CROSSPOINT					**$208.89**
1506/JMW		163190	08144388	RADIATOR, SEALS	202.27
1506/JMW		163190	08144455	RADIATOR SEAL	6.62
AMANDA D HIRSCH					**$208.38**
WK111814		162873	55381	WKEC SS COHORT MTG	103.50
WK120914		162963	55645	WKEC SOCIAL STUDIES	104.88
WILKERSON'S SHOES					**$207.00**
1506FS		162997	40497	Slip resistant shoes	47.00
1506TM		163088	40544	SHOES FOR STUDENTS/SMS	40.00
1506TM		163088	40295	SHOES FOR STUDENTS/SMS	40.00
1506TM		163088	40317	SHOES FOR STUDENTS/SMS	40.00
1506TM		163088	40320	SHOES FOR STUDENTS/SMS	40.00
SAMANTHA SIGLER					**$205.54**
1506TM		163074	55649	FRYSC FALL CONF./MILEAGE	205.54
POSITIVE PROMOTIONS					**$205.20**
1506TM		163064	05116546	RED RIBBON ITEMS, BRACELETS	99.45
1506TM		163064	05117694	RED RIBBON ITEMS, BRACELETS	105.75
SURVEYMONKEY.COM					**$204.00**
1506/JMW		163306	23673855	SUBSCRIPTION RENEWAL	204.00
SORGHO ELEMENTARY					**$200.00**
1506TM		163076	100B	LEADER IN ME/BERRY,RISLEY,MORP	200.00
BRIARWOOD ELEMENTARY					**$200.00**
1506TM		163011	111714E	LEADER IN ME/BORUM,PHILLIPS,MC	200.00
LEIGH ANN WEHR					**$199.16**
WK112514		162930	55471	AMLE CONF.	199.16
MELISSA WALKER					**$196.22**
WK120114		162948	55478	FRYSC FALL INST.	196.22
FRANKLIN COVEY CO.					**$195.43**
1506SBDM		163103	32148555	STUDENT WORKBOOKS	195.43
JULIE PERALTA					**$195.15**
1506/JMW		163275	55639	HH TRAVEL 11/11/14-12/5/14	170.49
1506/JMW		163275	55643	HH TRAVEL 11/12/14-11/19/14	24.66
KENTUCKY COUNSELING ASSOCIATION					**$195.00**
1506TM		163047	408	REG/K.GOLDAY	195.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LYNDA WATHEN					**$194.12**
1506/JMW		163323	55641	HH TRAVEL 11/19/14-12/5/14	88.78
1506/JMW		163323	55644	HH TRAVEL 11/6/14-11/19/14	105.34
AV ALIVE					**$189.05**
1506/JMW		163155	1315	DESIGN/INTENSITY PRO W/CABLES HDMI/ANALC	189.05
JENNIFER WALTERS					**$187.20**
1506/JMW		163322	55433	TRAVEL 10/2/14-11/6/14	109.92
1506/JMW		163322	55627	TRAVEL 11/12/14-12/4/14	77.28
PRUFROCK PRESS					**$185.46**
1506/JMW		163282	346057	THE AMERICAN REVOLUTION,IDENTI	176.51
1506/JMW		163282	346415	THE AMERICAN REVOLUTION,IDENTI	8.95
RUSTIN BARGO					**$184.42**
WK111814		162859	55367	PLTW CONF.	184.42
CINDY CLOUTIER					**$184.00**
wk112514		162931	55473	KASBO CONFERENCE	184.00
ALISON STANLEY					**$184.00**
WK120914		162973	55596	NTI FOLLOW UP	184.00
ALAN C. HEDGESPETH					**$180.00**
1506/JMW		163168	347723	DECORATIVE BOXES/BOARD MEMBERS	180.00
BRAD ARMSTEAD					**$179.18**
WK120114		162934	55477	FRYSC FALL INST.	179.18
CHRISTOPHER FIFER					**$176.68**
WK112514		162910	55455	PLC SOLUTION TREE	176.68
ELECTRIC MOTORS, INC.					**$175.11**
1506/JMW		163198	159773	CAPACITORS	13.46
1506/JMW		163198	159774	FUSES	161.65
A-1 SEPTIC SERVICE					**$172.50**
1506/JMW		163142	11573	PUMP TANK AT SPOTTSVILLE	172.50
CHRISTOPHER WESNER					**$170.32**
WK120914		162977	55597	KYCEC CONF.	170.32
JAMIE S. LIKE					**$166.45**
WK120914		162967	55592	KYCEC CONF.	166.45
TEACHER'S AID INC					**$166.42**
1506SBDM		163137	691942	CLASSROOM SUPPLIES	26.91
1506SBDM		163137	E310018	K. CHRISTIAN RETURNED ITEM	(0.23)
1506SBDM		163137	E315794	STAMP PADS,STAMPS,FLASH CARDS	37.95
1506SBDM		163137	E316505	CLASSROOM SUPPLIES	49.41
1506TM		163082	F469801	TAPE, MAGNETIC ERASERS, EXPO E	52.38
EAGLE ONE SUPPLY, LLC					**$166.00**
1506/JMW		163196	137	FIBRE FORM TUBE,ANCHOR BOLT,EDGER	166.00
MEYER TRUCK EQUIPMENT					**$165.00**
1506/JMW		163256	8959	7.5 CUTTING EDGE,BOLT KIT	165.00
STACEY KEOWN					**$164.83**
WK120914		162966	55590	CEC CONF.	164.83
ORIENTAL TRADING					**$164.00**
1506TM		163060	66842762301	JINGLE BELL NECKLACES	164.00
FEDEX					**$163.59**
1506SBDM		163101	285812981	SHIP PROJECTORS	28.46
1506TM		163025	283600977A	PROJECTOR REPAIR - HCHS/CRABTR	32.29
WK112514		162909	283600977	SHIPPING CHARGES	59.95
WK120914		162958	283600977B	SHIPPING CHARGE	29.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FEDEX					**$163.59**
WK120914		162958	285064855	SHIP PROJECTOR	12.91
SCHOOL LIFE					**$161.55**
1506SBDM		163130	123909	PAW TAGS,STAR TAGS,BALL CHAIN	161.55
COMPLETE CART PRODUCTS, LLC					**$159.22**
1506/JMW		163182	8059	LARGE CARTS	159.22
TRACEY EZELL					**$156.17**
WK112514		162907	55453	CARBONE CLINIC	156.17
RURAL KING					**$155.90**
1506/JMW		163288	B62906	ROTARY PUMPS	99.98
1506/JMW		163288	B99151	SEAFOAM MOTOR TUNE-UP	55.92
KIMBERLY WHITE					**$152.72**
WK111814		162885	55389	EDIVATION 360	76.36
WK120914		162978	55598	KDE DISTRICT DATA ANALYSIS/WKEC	76.36
KEN'S PUMP & SUPPLY					**$147.25**
1506/JMW		163232	20753	CUTTING OIL,1" DIES RIGID THREADER	92.05
1506/JMW		163232	20785	1/2" NPT RIGID HIGH SPEED	55.20
JO SWANSON					**$147.20**
WK111814		162883	55387	VISIBLE LEARNING WORKSHOP	147.20
PEAK CONFERENCE GROUP					**$145.00**
1506SBDM		163122	154	R.ASHLEY,E.BUELOW REGISTRATION	145.00
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$143.76**
WK112514		162894	55333	BROOMS	143.76
CEREBELLUM CORPORATION					**$143.28**
1506SBDM		163097	164770	SCIENCE DVD'S	137.31
1506SBDM		163097	166404	DVD	5.97
JOHN DAILY'S SURPLUS					**$142.50**
1506/JMW		163228	6050	ALUMINUM SHEET METAL	142.50
JINGER CARTER					**$139.42**
1506/JMW		163174	55494	DONUTS FOR AMERICAN EDUCATION WK	47.42
WK111814		162861	55391	GRREC FALL RECRUITMENT FAIR	92.00
TOELLE'S AUTO PARTS, INC.					**$138.45**
1506/JMW		163313	70768	BULBS,WIPER BLADES	102.51
1506/JMW		163313	70837	WIPER BLADES	35.94
KAN JAM, LLC					**$136.00**
1506/JMW		163231	12358	KAN JAM FRISBEE GAME	136.00
NSTA					**$134.94**
1506SBDM		163119	2695496	UNCOVERING STUDENT IDEAS IN SCIENCE	134.94
TRI-STATE BEARING CO.					**$132.01**
1506/JMW		163316	650609	V-BELTS	128.28
1506/JMW		163316	651280	JT-6 HI-TEMP 14 OZ	3.73
BEULAH GREGORY					**$131.29**
WK112514		162914	55461	SCM TRNG	131.29
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$130.00**
1506TM		163087	9289	ON DEMAND WRITING/DUNCAN & HAS	130.00
DECKER EQUIPMENT					**$125.00**
1506/JMW		163192	91634A	RESTOOM SIGNS W/BRAILLE	125.00
GRREC					**$125.00**
1506/JMW		163213	7412	JINGER CARTER-TEACHER RECRUITMENT	125.00
ENCOMPASS SERVICE SOLUTIONS, INC.					**$120.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ENCOMPASS SERVICE SOLUTIONS, INC.					**$120.00**
1506/JMW		163200	10083889	Maintenance - Extended Warrant	120.00
KASEY C FARMER					**$119.60**
WK111814		162868	55376	DROP OUT PREVENTION CONF.	119.60
SANDBOX LEARNING COMPANY					**$118.87**
1506TM		163070	1498	RENEW SANDBOX LEARNING	118.87
SHAWNA EVANS					**$117.76**
WK111814		162866	55374	DROP OUT PREVENTION CONF.	117.76
GWEN HATFIELD					**$116.38**
1506TM		163033	55609	MILEAGE 11/3-11/25/14	116.38
NEXGEN BUILDING SUPPLY					**$112.90**
1506/JMW		163261	1417686	DRYWALL	112.90
KENWAY DISTRIBUTORS, INC					**$112.89**
1506/JMW		163235	125736	HAND CLEANER REFILL	112.89
SUREWAY #88					**$112.38**
1506/JMW		163303	114877	MARSHMALLOWS,CHOC CHIPS,SYRUP,	34.99
1506TM		163077	114926	BACKPACK FOOD/CEREAL,POPTARTS,	77.39
HOLLY FARINA					**$111.95**
WK112514		162908	55454	AMLE CONF.	111.95
NIAGARA PTA					**$111.00**
1506TM		163056	55506	CATES FARM/FAMILY NIGHT	111.00
PRO THERAPY SUPPLIES					**$108.00**
1506TM		163066	IN21419	NADA CHAIR	108.00
GINA MABREY					**$104.42**
1506/JMW		163246	55582	TRAVEL 11/3/14-11/24/14	104.42
MARY COX					**$101.20**
1506TM		163016	55606	MILEAGE 11/3-11/25/14	101.20
CINTAS FIRST AID & SAFETY					**$93.94**
1506/JMW		163181	8401726254	HEALTH/FIRST AID SUPPLIES	93.94
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP					**$90.00**
1506/JMW		163302	2748039	XL SUITS	90.00
KEYSTONE					**$90.00**
1506/JMW		163236	34876127	GRILLE FOR CHEVY VAN	90.00
ACCURATE LABEL DESIGNS					**$89.95**
1506SBDM		163090	134612	VISITOR LOG BOOKS	89.95
SABRINA JEWELL					**$89.24**
WK111814		162874	55399	WKSFS DIRECTORS MTG	89.24
JANICE WALTERS					**$88.74**
1506TM		163085	55527	CHRISTMAS WREATH REIMBURSEMENT	88.74
TIME WARNER CABLE					**$88.41**
WK120914		162976	55574	Voice Services and Hardware -	88.41
ELIZABETH MELTON					**$88.32**
1506/JMW		163250	55638	HH TRAVEL 11/7/14-12/5/14	88.32
KIMBERLY ELAINE MCGUIRE					**$86.10**
WK111814		162877	55383	ON DEMAND WRITING	86.10
SPACE RENTAL COMPANY					**$85.00**
1506/JMW		163298	45347	STORAGE BLDG RENTAL	85.00
BEST ONE TIRE & SERVICE					**$84.59**
1506/JMW		163158	240041444	TRAILER TIRE REPAIR	84.59

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHELLE HILLENBRAND					**$81.19**
1506TM		163038	55611	MILEAGE 11/5-11/25/14	81.19
NICOLE WILSON					**$80.04**
WK111814		162886	55390	WKEC NETWORK MTG	80.04
FRYSCKY INC.					**$80.00**
1506TM		163026	55564	S.HEIGHTS/S.HAZELWOOD	40.00
1506TM		163027	55566	FRYSCKY MEMBERSHIP/NORTH MIDDL	40.00
CHERI PHILLIPS					**$79.72**
WK112514		162921	55464	AMLE CONF.	79.72
SANDY PRITCHETT					**$79.72**
1506TM		163065	55617	MILEAGE 11/5-11/25/14	79.72
LEARN WITHOUT LIMITS, LLC					**$79.00**
1506TM		163054	20853	TEACHER PRO LICENSE SEPT. 2014	79.00
MALLORY HART					**$77.74**
1506TM		163032	55409	MILEAGE 10/14-10/30/14	32.20
1506TM		163032	55608	MILEAGE 11/3-11/25/14	45.54
MARK KOZINSKI					**$76.36**
WK120114		162943	55485	NGSS TRAINING	76.36
BRACO, INC.					**$76.00**
1506/JMW		163161	R11831	RENTAL FEE	76.00
AMANDA FARHAR					**$75.04**
WK111814		162867	55375	KCLM SECONDARY ACADEMIC LITERACY	75.04
CHANDLER ELEMENTARY					**$75.00**
1506TM		163015	55498	LEADERSHIP DAY/RITCHIE,TAPPAN,	75.00
LISA BAIRD					**$74.88**
WK111814		162858	55401	KSBA REGIONAL MTG	74.88
SARAH ESTABROOK					**$74.57**
WK112514		162906	55452	AMLE CONF.	74.57
LAURA M. FREEMAN					**$72.13**
1506/JMW		163206	55637	HH TRAVEL 11/6/14-12/4/14	72.13
JUDITH WHOBREY					**$70.57**
1506/JMW		163325	55552	TRAVEL 10/28/14	8.10
1506/JMW		163325	55553	TRAVEL 10/31/14-11/1/14	24.20
1506/JMW		163325	55554	TRAVEL 11/10/14	5.00
1506/JMW		163325	55555	TRAVEL 11/11/14	5.00
1506/JMW		163325	55556	TRAVEL 11/16/14	15.12
1506/JMW		163325	55557	TRAVEL 11/18/14	8.15
1506/JMW		163325	55558	TRAVEL 11/22/14	5.00
HEATHER MORRIS					**$69.00**
1506/JMW		163258	55642	HH TRAVEL 10/19/14-11/26/14	69.00
CRYSTAL WEBER					**$67.00**
WK112514		162929	55470	NCTM CONF.	67.00
JESSICA OBERT					**$66.93**
1506TM		163057	55615	MILEAGE 11/3-11/25/14	66.93
MARK THOMAS					**$65.89**
WK112514		162926	55467	NCTM CONF.	65.89
DUNCAN, JOHANNA					**$65.43**
WK112514		162905	55451	KMLE CONF.	65.43
LARRY SOHNE					**$64.84**
1506/JMW		163297	55541	TRAVEL 10/27/14	9.84

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LARRY SOHNE					**$64.84**
1506/JMW		163297	55542	TRAVEL 10/30/14	5.00
1506/JMW		163297	55543	TRAVEL 11/1/14	5.00
1506/JMW		163297	55544	TRAVEL 11/5/14	5.00
1506/JMW		163297	55545	TRAVEL 11/6/14	5.00
1506/JMW		163297	55546	TRAVEL 11/13/14	5.00
1506/JMW		163297	55547	TRAVEL 11/14/14	5.00
1506/JMW		163297	55548	TRAVEL 11/15/14	10.00
1506/JMW		163297	55549	TRAVEL 11/16/14	5.00
1506/JMW		163297	55589	TRAVEL 11/23/14	5.00
1506/JMW		163297	55591	TRAVEL 11/25/14	5.00
DEBORAH HAUKE					**$62.56**
1506TM		163034	55610	MILEAGE 11/7-11/21/14	62.56
KRYSTALYNN WILSON					**$61.20**
WK120914		162980	55647	KCLM LITERACY STRATEGIES	61.20
KYNDLE					**$61.00**
1506/JMW		163239	44245	COFFEE W/KYNDLE (EDUCATION WEE	37.00
1506/JMW		163239	44246	COFFEE W/KYNDLE (EDUCATION WEE	12.00
1506/JMW		163239	44247	COFFEE W/KYNDLE (EDUCATION WEE	12.00
PATRICIA CUMMINGS					**$59.80**
WK112514		162903	55449	STRATEGIES/WRITE ARGUMENTATIVE	59.80
RACHEL CLARK					**$59.52**
WK120914		162957	55583	ON DEMAND WRITING	59.52
SHERI PAIGE O'NAN					**$58.88**
WK120914		162970	55593	KLA CADRE MTG #2	58.88
SUGAR CREEK INN					**$57.32**
WK120914		162974	55595	ONE NIGHT- FAMILY 180137	57.32
CENTURYLINK					**$57.06**
1506/JMW		163179	1322001952	LONG DISTANCE	57.06
BENIK CORPORATION					**$57.00**
1506TM		163009	522375	PEDIATRIC HAND SPLINT	57.00
TERESA MATTINGLY					**$56.81**
1506TM		163052	55614	MILEAGE 11/5-11/25/14	56.81
JUSTIN FULLER					**$55.93**
WK112514		162912	55458	NCTM CONF.	55.93
BALDWIN COOKE					**$55.47**
1506/JMW		163156	4142475	EXECUTIVE PLANNER REFILLS	55.47
RACHEL RAY					**$53.76**
WK111814		162880	55384	REGIONAL COLLEGIAL TEAM MTG	53.76
T&T DRUG STORE					**$53.75**
1506TM		163081	55565	PRESCRIPTION FOR STUDENT/S.HEI	53.75
ROBIN COWAN					**$51.98**
1506/JMW		163186	55633	HH TRAVEL 11/13/14-12/14/14	2.76
1506/JMW		163186	55635	HH TRAVEL 12/3/14	10.12
1506/JMW		163186	55636	HH TRAVEL 11/12/14-12/3/14	39.10
A T & T MOBILITY					**$51.84**
WK120914		162950	55569	Voice Services and Hardware -	51.84
ZEE MEDICAL SERVICE					**$50.16**
1506/JMW		163329	0101369407	ANTIBIOTIC OINTMENT,ANTISEPTIC	50.16
DAYSHA MCKILLOP					**$48.55**
WK120914		162969	55646	KCLM LITERACY CONF.	48.55

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BOB'S MUFFLER					**$46.75**
1506/JMW		163160	15605	INSTALL TAIL PIPE	46.75
NATHAN GRACE					**$44.64**
1506/JMW		163210	55521	TRAVEL 11/11/14	19.64
1506/JMW		163210	55522	TRAVEL 11/13/14	5.00
1506/JMW		163210	55523	TRAVEL 11/15/14	10.00
1506/JMW		163210	55524	TRAVEL 11/18/14	5.00
1506/JMW		163210	55525	TRAVEL 11/20/14	5.00
NANCY SWANSON					**$44.26**
1506TM		163080	55618	PASS REWARD SMS	44.26
ENCO MFG. COMPANY					**$44.22**
1506/JMW		163199	83923144	TRANSFER SCREWS,CONTAINERS,BOX	6.75
1506/JMW		163199	89715254	TRANSFER SCREWS	37.47
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$44.15**
1506/JMW		163254	2853	STUDENT DRUG SCREENS	44.15
MONOPRICE, INC.					**$43.96**
1506SBDM		163112	11184760	MICROPHONE,XLR CABLE	43.96
THERESA TEETER					**$41.72**
1506TM		163083	55632	PASS PROGRAM/GAME STOP,BATTERIES	41.72
SHERRI HOGG-HAZELWOOD					**$40.02**
1506TM		163039	55612	MILEAGE 11/3-11/25/14	40.02
TERMINIX INTERNATIONAL					**$40.00**
1506/JMW		163309	336297822	PEST CONTROL (JUNE 2014)	40.00
KENTUCKY STATE TREASURER					**$40.00**
WK111814		162876	55388	BIRTH CERT - 3 STUDENTS	30.00
WK120114		162942	55426	BIRTH CERT. S.MEREDITH	10.00
U.S. SCHOOL SUPPLY, INC.					**$38.35**
1506SBDM		163139	237165A	TREASURE CHEST,SMILEY FACE ERA	38.35
SANDRA FARLEY					**$38.18**
WK120114		162938	55479	SOCIAL STUDIES LEADERSHIP	38.18
RUTH DAVIS					**$36.09**
WK112514		162904	55450	LIM LEADERSHIP DAY	36.09
JEREMY BOOK					**$36.00**
WK112514		162897	55436	REIMBURSE SUB PHYSICAL	36.00
MARY ROSE CONTI					**$36.00**
WK112514		162901	55437	REIMBURSE SUB PHYSICAL	36.00
PEARSON ASSESSMENTS-PRINT SERVICES					**$35.00**
1506/JMW		163272	10022152	SCORING FOR CELF-5	35.00
AUDREY LATIKER					**$35.00**
1505JMW		162856	54976	TRAVEL 8/26/14	5.00
1505JMW		162856	54977	TRAVEL 9/13/14	5.00
1505JMW		162856	54978	TRAVEL 9/16/14	5.00
1505JMW		162856	54979	TRAVEL 9/22/14	5.00
1505JMW		162856	54980	TRAVEL 9/23/14	5.00
1505JMW		162856	54981	TRAVEL 9/25/14	5.00
1506/JMW		163242	55533	TRAVEL 11/5/14	5.00
KATHERINE HASTINGS					**$34.40**
WK112514		162915	55462	COUNTRY HEIGHTS LEADERSHIP DAY	34.40
PHILLIP BRANN					**$34.00**
1506/JMW		163165	55514	CDL PERMIT/LICENSE	34.00
BRADFORD SUPPLY CO					**$31.33**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRADFORD SUPPLY CO					**$31.33**
1506/JMW		163162	1720558	REDUCER, UNION	31.33
INDEPENDENT STATIONERS					**$29.88**
1506SBDM		163108	000478291	AVERY LASERJET POSTCARDS	29.88
POPULAR MECHANICS					**$29.68**
WK112514		162922	55448	acct# 07 1004 7671 HCHS CTE UNIT	29.68
APRIL PERRY					**$29.67**
1506TM		163062	55616	MILEAGE 11/3-11/25/14	29.67
EMILY JOHNSTON					**$27.94**
WK120914		162964	55588	NATFACS AWARDS	27.94
BRANDI DABBS					**$27.60**
1506FS		162984	55601	TRAVEL FOR KDA CONFERENCE	27.60
MEGAN DURBIN					**$27.12**
WK111814		162865	55373	KY COGNITIVE LITERACY MODEL	27.12
SARAH CAREY					**$25.76**
1506/JMW		163172	55624	ELL TRAVEL 11/3/14-11/25/14	25.76
QUILL					**$25.64**
1506SBDM		163123	776605	DESKTOP ORGANIZER/PAD	(25.64)
1506SBDM		163123	7781024	DESKTOP ORGANIZER/PAD	25.64
1506SBDM		163123	7823380	DESKTOP ORGANIZER/PAD	25.64
DEBORAH SAMPLES					**$25.12**
1506/JMW		163291	55538	TRAVEL 11/5/14	5.00
1506/JMW		163291	55539	TRAVEL 11/8/14	5.00
1506/JMW		163291	55540	TRAVEL 11/16/14	15.12
STEVE STEINER					**$22.97**
WK111814		162882	55407	DROP OUT PREVENTION CONF.	22.97
KALAH BRANN					**$22.83**
1506/JMW		163164	55511	TRAVEL 10/27/14	8.83
1506/JMW		163164	55512	TRAVEL 11/5/14	8.51
1506/JMW		163164	55513	TRAVEL 11/20/14	5.49
BECKEY MORPHETT					**$22.00**
WK111814		162878	55398	SUB PHYSICAL	22.00
RANDALL TAPP					**$22.00**
WK120914		162975	55572	REIMBURSE SUB PHYSICAL	22.00
DANA L HOUSEHOLDER					**$21.65**
1506/JMW		163224	55529	TRAVEL 11/25/14	21.65
DEMPEWOLF FORD					**$21.50**
1506/JMW		163193	164130	RELAY	21.50
CAR & DRIVER					**$21.17**
WK112514		162899	55443	ACCT# 10 7496 8015 HCHS CTE UNIT	21.17
JANE CAVINS					**$20.70**
1506/JMW		163176	55495	TRAVEL 10/31/14-11/11/14	20.70
TIMOTHY W BARRON					**$20.00**
1506/JMW		163157	55508	TRAVEL 11/5/14	5.00
1506/JMW		163157	55509	TRAVEL 11/8/14	5.00
1506/JMW		163157	55578	TRAVEL 11/25/14	5.00
1506TM		163006	55603	TRIP 5113-REID'S ORCHARD	5.00
SHELLY WOODARD					**$20.00**
WK120914		162981	55576	CDL RENEWAL	20.00
SIGNdeSIGN					**$20.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SIGNdeSIGN					**$20.00**
1506/JMW		163296	35852	J.WISCHER NAME PLATE	10.00
1506SBDM		163132	36302	DAVENPORT NAME PLATE	10.00
CHARLOTTE BAUMGARTNER					**$19.99**
1506TM		163008	55604	TABLET CARRYING CASE/R.STONE,NMS	19.99
AUTOWEEK					**$19.95**
WK112514		162896	55442	ACCT#000037963394/HCHS CTE UNIT	19.95
DUNAWAY'S IMPERIAL PHARMACY					**$17.50**
1506TM		163021	000824	MEDICATION FOR STUDENT	17.50
LESLEY MCCARTHY					**$15.38**
WK120914		162968	55571	LEADER IN ME LEADERSHIP DAY	15.38
HENDERSON COUNTY TREASURER					**$15.00**
WK120114		162939	55484	CHEVY TAHOE REGISTRATION	15.00
HEMMINGS MUSCLE MACHINES					**$15.00**
WK112514		162919	55445	SUBSCRIPTION/HCHS CTE UNIT	15.00
MORRIS DENTON					**$15.00**
1506/JMW		163194	55518	TRAVEL 11/7/14	5.00
1506/JMW		163194	55519	TRAVEL 11/19/14	5.00
1506/JMW		163194	55520	TRAVEL 11/22/14	5.00
AUDUBON AREA COMMUNITY SERVICES					**$15.00**
1506/JMW		163153	2015000025	NICOLE ELLIS TRAINING	15.00
BRIDGET RITCHIE					**$14.72**
1506/JMW		163286	55640	HH TRAVEL 11/17/14-12/3/14	14.72
ASHLEY B BAILEY					**$12.42**
1506TM		163004	55602	MILEAGE 11/10-11/25/14	12.42
AUTOMOBILE MAGAZINE					**$12.00**
WK112514		162895	55441	SUBSCRIPTION/HCHS CTE UNIT	12.00
RON BUTLER					**$11.63**
1506/JMW		163167	55515	TRAVEL 11/5/14	11.63
ALICIA MAYS					**$11.04**
1506/JMW		163249	55626	ELL TRAVEL 11/5/14-11/21/14	11.04
JOHN D. HAYNES					**$10.00**
1506/JMW		163215	55526	TRAVEL 10/29/14	5.00
1506/JMW		163215	55528	TRAVEL 10/26/14	5.00
JENNIFER TURNER					**$10.00**
1506/JMW		163318	55550	TRAVEL 11/13/14	5.00
1506/JMW		163318	55551	TRAVEL 11/18/14	5.00
INDIANA STATE DEPT. OF HEALTH					**$10.00**
WK120114		162940	55425	BIRTH CERT/M.MEREDITH	10.00
BRUCE BRANN					**$8.51**
1506/JMW		163163	55510	TRAVEL 11/5/14	8.51
ROBIN CRAWLEY					**$8.21**
1506/JMW		163187	55517	TRAVEL 11/5/14	8.21
CHRISTY GREEN					**$8.03**
1506/JMW		163212	55560	TRAVEL 11/5/14	8.03
TERI O'NAN					**$7.83**
1506/JMW		163263	55532	TRAVEL 11/5/14	7.83
STACEY MEREDITH					**$7.11**
1506/JMW		163252	55536	TRAVEL 11/5/14	7.11

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEANA KURTZ					**$6.48**
1506/JMW		163238	55531	TRAVEL 11/5/14	6.48
MOTOR TREND					**$6.00**
WK112514		162918	55444	SUBSCRIPTION/HCHS CTE UNIT	6.00
LEANNE CASWELL					**$5.07**
1506/JMW		163175	55516	TRAVEL 11/5/14	5.07
LEE ANN MEREDITH					**$5.00**
1506/JMW		163251	55535	TRAVEL 11/5/14	5.00
KATRENA LEE					**$5.00**
1506/JMW		163243	55534	TRAVEL 11/5/14	5.00
BETTYE WILLINGHAM					**$5.00**
1506/JMW		163327	55559	TRAVEL 11/5/14	5.00
KELLY M. PAYNE					**$5.00**
1506/JMW		163269	55537	TRAVEL 11/5/14	5.00
A T & T ONE NET SERVICE					**$1.22**
WK120914		162951	1161057854	Voice Services and Hardware -	1.22

Grand Total Paid Warrants:	**$2,385,547.74**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1505ccwi	21,670.35
1505FRCC	25,401.18
1505JMW	44,004.49
1505WICC	468,355.63
1505WIRE	519,786.77
1506/JMW	365,303.64
1506FS	181,030.52
1506JMW	32,976.00
1506SBDM	38,310.40
1506TM	91,562.05
1506wir	454,248.42
CCWI1505	1,016.01
WK111814	8,322.43
WK112014	70,264.66
WK112114	1,000.00
wk112514	12,176.35
WK120114	4,150.46
WK120514	2,353.77
WK120914	43,614.61
Grand Total Paid Warrants for Approval:	**$2,385,547.74**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,038,546.00
2	State & Federal Grants	111,939.46
360	Construction Proiects	32,976.00
51	Child Nutrition	195,789.27
52	Unknown	6,297.01
Grand Total:		**$2,385,547.74**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________