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: ***December 16, 2014*** ***and*** ***January 20, 2015***

H:\Board Meetings\2014-15\Paid Warrant Report for Board Meeting January 2015.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$532,764.84**
1506WIRE		92339	55719	FEDERAL TAXES 12/19/14 PAYROLL	274,135.73
1506WIRE		92340	55720	FICA/MEDICARE 12/19/14 PAYROLL	69,726.38
1507wir		92343	55880	FEDERAL TAXES 1/9/15 PAYROLL	64,237.99
1507wir		92344	55881	FICA/MEDICARE 1/9/15 PAYROLL	124,664.74
KY STATE TREAS-TCHR RET					**$453,643.60**
1506CCWI		11064	55717	KTRS (CERTIFIED PAYROLL 12/19/14)	431,374.39
1506CCWI		11065	55718	KTRS (CERTIFIED PAYROLL)	463.82
1506wicc		11063	55678	KTRS FOR 12/10/14 CLASSIFIED PAYROLL	21,805.39
KENTUCKY RETIREMENT SYSTEMS					**$202,642.74**
1507wir		92347	55884	CERS CONTRIBUTIONS (DEC 2014)	202,349.47
wir1506		923331	55739	NOV 2014 CERS BALANCE OF WIRE # 92333	293.27
OHIO VALLEY FINANCIAL GROUP					**$200,936.25**
1507/JMW		163699	55846	BLDG REF REV BONDS SERIES 2011	200,936.25
KENTUCKY STATE TREASURER					**$131,849.75**
1506WIRE		92341	55721	STATE TAXES 12/19/14 PAYROLL	99,959.27
1507wir		92345	55882	STATE TAXES 1/9/15 PAYROLL	31,890.48
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$109,586.70**
1507/JMW		163650	55745	HEND CO SCHOOL DIST FIN SER 2011	29,756.25
1507/JMW		163650	55746	HEND CO SCHOOL DIS FIN SER 2012	79,830.45
CRS ONESOURCE					**$104,858.54**
1507/JMW		163610	2410253	CREDT/HCHS CHILDCARE #3298	(4.78)
1507/JMW		163611	2448392	MILK COOLER/CAIRO CHILDCARE	2,270.00
1507/JMW		163610	2455872	GOLDFISH,SPOONS,TRAYS	75.34
1507/JMW		163610	2460976	MUNCHIES, POPTARTS	59.69
1507/JMW		163610	2460979	FOOD,GLOVES,TRAYS,SPOONS,TISSU	541.69
1507/JMW		163610	2460983	PINEAPPLE,PEACHES,POTATO GEMS,	63.11
1507/JMW		163610	2461006	BREAD STICKS,FRIUT,CEREAL,CRAC	172.84
1507/JMW		163610	2461008	CEREAL,RICE CRISPY TREATS,POTA	88.45
1507/JMW		163610	2461014	YOGURT,NACHO CHEESE,RICE CRISP	143.54
1507/JMW		163610	2464376	TEDDY GRAHAMS,SPOONS	27.59
1507/JMW		163610	2464386	SANITIZING WIPES,FORKS,SPOONS,	204.44
1507/JMW		163609	2473333	SPOONS,TABLECLOTHS,FOAM CUPS	94.37
1507/JMW		163610	5935933	CREDIT	(25.98)
1507/JMW		163610	5965784	CORN,CRISPITOS,BOSCO STICKS,GO	209.90
1507/JMW		163610	5969254	CHICKEN RINGS,PIZZA,FISH,BREAD STICKS,CRIS	305.25
1507/JMW		163610	5969258	PINEAPPLE,PEACHES,POTATO GEMS,	53.15
1507/JMW		163610	5969276	BREAD STICKS	58.25
1507/JMW		163610	5969279	CEREAL,RICE CRISPY TREATS,POTA	86.26
1507FS		163404	2461010	Food and supplies	99,437.29
1507TM		163432	2459900	MARSHMALLOWS,HOT COCOA MIX,PEP	107.80
1507TM		163432	2461009	CHILI ITEMS, BOWLS,CUPS/B.G PO	185.91
1507TM		163432	5961779	TOMATO JUICE,CRACKERS,BEANS, H	193.17
1507TM		163432	5963786	TOMATO JUICE,CRACKERS,BEANS, H	77.07
1507TM		163432	2449923	TOMATO JUICE,CRACKERS,BEANS, H	133.40
1507TM		163432	2428863	CHIPS FOR TAILGATE PARTY	117.56
1507TM		163432	2443577	CHIPS,LEMONADE MIX, COOKIES	75.40
1507TM		163432	2445352	CHIPS,LEMONADE MIX, COOKIES	80.85
1507TM		163432	5969280	BEEF CRUMBLES/BG POLOR EXPRES	26.98
CITY OF HENDERSON					**$71,416.54**
WK011215		163390	55817	UTILITIES	1,435.85
WK122214		163355	55681	UTILITIES (NOV 2014)	69,980.69
PRAIRIE FARMS DAIRY					**$46,413.54**
1507/JMW		163712	0350081	MILK	12.00
1507/JMW		163712	0350110	MILK	48.00
1507/JMW		163712	0350145	MILK	76.50

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PRAIRIE FARMS DAIRY					**$46,413.54**
1507/JMW		163712	0350146	MILK	38.25
1507/JMW		163712	0350154	MILK	38.25
1507/JMW		163712	0350157	MILK	51.00
1507/JMW		163712	0350211	MILK	52.00
1507/JMW		163712	0350245	MILK	51.00
1507/JMW		163712	0350248	MILK	25.50
1507/JMW		163712	0350311	MILK	25.50
1507/JMW		163712	0350345	MILK	38.25
1507/JMW		163712	0350347	MILK	38.25
1507/JMW		163712	0350353	MILK	25.50
1507/JMW		163712	0350359	MILK	76.50
1507/JMW		163712	350151	MILK	25.50
1507/JMW		163712	350160	MILK	77.50
1507/JMW		163712	350205	MILK	51.00
1507/JMW		163712	350243	MILK	38.25
1507/JMW		163712	350253	MILK	25.50
1507/JMW		163712	350258	MILK	26.00
1507/JMW		163712	350317	MILK	52.00
1507/JMW		163712	350361	MILK	15.87
1507/JMW		163712	9071089	MILK	57.00
1507FS		163410	13871	milk and juice	45,448.42
HOME OIL & GAS CO.					**$34,816.09**
1507/JMW		163644	028864	DIESEL FUEL	17,028.80
1507/JMW		163644	028923	DIESEL FUEL	14,677.86
1507/JMW		163644	128129	LUBRICANTS	151.20
1507/JMW		163644	128611	SOLVENT	370.15
1507/JMW		163644	129007	UNLEADED GASOLINE	2,539.09
1507/JMW		163644	129155	UNLEADED GASOLINE	48.99
SHERIFF, ED BRADY					**$27,445.01**
WK010915		163382	55765	TAX COLLECTION COMMISSION FEE	27,445.01
KENTUCKY STATE TREASURER					**$24,315.54**
1506FRCC		11066	55741	FEDERAL REIMBURSEMENTS (DEC 2014)	24,315.54
ALPHA LASER					**$21,197.17**
1507/JMW		163564	IN246107	IR2230 USAGE 6/5/14-7/4/14	23.31
1507/JMW		163564	IN246976	Printing Services - Classroom,	225.92
1507/JMW		163564	IN246306	Printing Services - Classroom,	130.00
1507/JMW		163564	IN246395	Printing Services - Classroom,	52.00
1507/JMW		163564	IN246396	Printing Services - Classroom,	52.00
1507/JMW		163564	IN246498	CO COPIER USAGE 11/2/14-12/1/14	910.02
1507/JMW		163564	IN246499	MP5000SP USAGE 11/5/14-12/4/14	55.82
1507/JMW		163564	IN246500	IR2230 USAGE 7/5/14-8/4/14	24.10
1507/JMW		163564	IN246503	CSS HALL USAGE 11/2/14-12/1/14	6.87
1507/JMW		163564	IN246644	LANIER PRO 8100EX COPIER/NMS	15,609.00
1507/JMW		163564	IN246662	COPIER USAGE 11/9/14-12/8/14	31.98
1507/JMW		163564	IN246696	IR2230 USAGE 8/5/14-9/4/14	24.10
1507SBDM		163507	IN246698	Printing Services - Classroom,	300.35
1507SBDM		163507	IN246699	Printing Services - Classroom,	10.41
1507SBDM		163507	IN246711	IR3300/IR7200 USAGES 12/5/14-1/4/15	26.62
1507SBDM		163507	IN246975	Printing Services - Classroom,	221.00
1507SBDM		163507	IN246650	IR3025/MP6000 USAGES 11/5/14-12/4/14	114.24
1507SBDM		163507	IN246504	IR5020 USAGE 11/5/14-12/4/14	82.84
1507SBDM		163507	IN246502	CANON 1330 USAGE 11/5/14-12/4/14	5.94
1507SBDM		163507	IN246397	Printing Services - Classroom,	69.00
1507SBDM		163507	IN246459	IR3300/IR7200 USAGES 11/5/14012/4/14	30.88
1507SBDM		163507	IN246307	Printing Services - Classroom,	128.00
1507SBDM		163507	IN246314	Printing Services - Classroom,	286.00
1507SBDM		163507	IN246393	Q2612A/CB436A INK CARTRIDGES	110.00

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ALPHA LASER					**$21,197.17**
1507SBDM		163507	IN246394	Printing Services - Classroom,	64.00
1507SBDM		163507	IN246977	Printing Services - Classroom,	195.00
1507SBDM		163507	IN246978	Printing Services - Classroom,	316.00
1507SBDM		163507	IN246979	Printing Services - Classroom,	162.00
1507SBDM		163507	IN246980	Printing Services - Classroom,	182.00
1507SBDM		163507	IN246981	FUSER KIT	299.99
1507SBDM		163507	IN246109	MP6000 USAGE 10/5/14-11/4/14	99.10
1507SBDM		163507	IN246136	LANIER MP7502 USAGE 11/1/14-11/30/14	233.54
1507SBDM		163507	IN246137	LANIER 8100EX USAGE 11/1/14-11/30/14	333.34
1507SBDM		163507	IN245895	Printing Services - Classroom,	149.00
1507SBDM		163507	IN246081	CANON IR1330 USAGE 10/5/14-11/4/14	4.89
1507SBDM		163507	IN246091	LANIER MP4002SP USAGE 10/17/14-11/16/14	89.46
1507TM		163419	IN246110	2014-15 COPY COUNT 10/20-11/19/14	538.45
HOUGHTON-MIFFLIN CO.					**$19,894.60**
1507/JMW		163646	951049104	SCIENCE TEXTBOOKS/SPOTTSVILLE	2,800.00
1507/JMW		163646	951051742	SCIENCE TEXTBOOKS/E.HEIGHTS	2,800.00
1507/JMW		163646	951051743	SCIENCE TEXTBOOKS/JEFFERSON	2,800.00
1507/JMW		163646	951051744	SCIENCE TEXTBOOKS/DISTRICT	2,800.00
1507/JMW		163646	951051745	SCIENCE TEXTBOOKS/AB CHANDLER	2,800.00
1507/JMW		163646	951051746	SCIENCE TEXTBOOKS/B.GATE	2,800.00
1507/JMW		163646	951051747	SCIENCE TEXTBOOKS/CAIRO	2,800.00
1507TM		163456	951021041	JOURNEYS WRITE IN READERS	294.60
DEFERRED COMPENSATION SYS					**$19,084.66**
1506WIRE		92342	55722	12/19/14 PAYROLL	19,084.66
KENERGY					**$18,137.08**
1507/JMW		163664	55854	UTILITIES	230.11
WK011215		163393	55818	UTILITIES	17,713.46
WK122214		163359	55692	UTILITIES	193.51
METLIFE					**$18,027.46**
1507/JMW		163682	55869	GROUP LIFE PREMIUMS	9,003.45
WK122914		163374	55716	GROUP LIFE PREMIUMS	9,024.01
INDIANA DEPARTMENT OF REVENUE					**$16,450.53**
1507wir		92346	55883	STATE TAXES (DEC 2014 PAYROLL)	16,450.53
APPIA					**$16,116.42**
1507/JMW		163567	55813	Voice Services and Hardware -	16,116.42
HENDERSON MUNICIPAL POWER & LIGHT					**$13,610.00**
1507/JMW		163638	0097539IN	Wired and Wireless Internet Se	12,930.00
1507/JMW		163638	0097544IN	Wired and Wireless Internet Se	340.00
WK121614		163338	0097208IN	Wired and Wireless Internet Se	340.00
CAMBRIDGE EDUCATIONAL					**$12,066.55**
1507TM		163428	204213	ACT/PLAN ASSESSMENT REPORTS	12,066.55
REPUBLIC SERVICES #924					**$10,638.26**
1507/JMW		163716	924001153012	WASTE SERVICES 2014-2015	5,320.19
1507/JMW		163716	92400163742	WASTE SERVICES 2014-2015	5,318.07
SCSISTUFF, LLC					**$10,500.00**
1507/JMW		163726	46067	DELL POWER VAULT MD1200	10,500.00
PIERRE FOODS					**$9,820.45**
1507FS		163409	1488294	Commodities	9,820.45
KENTUCKY UTILITIES CO.					**$8,610.95**
WK122214		163361	55693	UTILITIES	8,610.95
RICOH, USA					**$8,466.79**
1507/JMW		163717	5033526082	ELC COPIER USAGE 10/27/14-11/26/14	915.72

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RICOH, USA					**$8,466.79**
1507/JMW		163717	5033815855	CSS 1107EX USAGE 11/24/14-12/23/14	352.66
1507/JMW		163717	5033886692	MPC2551 USAGE 11/23/14-12/22/14	83.42
1507/JMW		163717	5033928082	MPC4502/MPC305SPF USAGE 11/27/14-12/26/14	820.39
1507FS		163411	5033905936	Ricoh copies	8.56
1507SBDM		163544	5033842918	AFMP6001 USAGE 11/25/14-12/24/14	58.92
1507SBDM		163544	5033843212	MPC6000 USAGE 11/24/14-12/23/14	796.78
1507SBDM		163544	5033777852	MP7502 USAGE 11/19/14-12/18/14	152.96
1507SBDM		163544	5033794712	AFMP7001 USAGE 11/21/14-12/20/14	238.95
1507SBDM		163544	5033795326	9070-SVN USAGE 11/21/14-12/20/14	561.07
1507SBDM		163544	5033815797	MP6000SP USAGES 11/22/14-12/21/14	165.66
1507SBDM		163544	5033626262	AFMP7001 USAGE 7/3/14-8/2/14	157.38
1507SBDM		163544	5033638477	AFMP7001 USAGE 11/4/14-12/3/14	387.85
1507SBDM		163544	5033652960	AFMP7001 USAGE 11/5/14-12/4/14	55.46
1507SBDM		163544	5033661089	9070-SVN USAGE 11/7/14-12/6/14	396.57
1507SBDM		163544	5033731479	110EX USAGE 11/14/14-12/13/14	2,054.26
1507SBDM		163544	5033731489	MP171 USAGES 11/9/14-12/8/14	55.86
1507SBDM		163544	5033485572	MPC6000 USAGE 10/24/14-11/23/14	649.87
1507TM		163489	5033731623	COPY COUNT 12/14-1/13/15	29.44
1507TM		163489	5033469665	2014-15 COPY 10/22-11/21/14	525.01
PEARSON LEARNING					**$8,013.68**
1507TM		163481	4023647509	SING,SPELL,READ & WRITE, RACEW	1,653.66
1507TM		163481	4023685087	SING,SPELL,READ & WRITE, RACEW	6,360.02
PIAZZA PRODUCE					**$7,900.74**
1507/JMW		163707	10601715	APPLES, CLEMENTINES	58.85
1507/JMW		163707	10601734	CLEMENTINES	11.95
1507/JMW		163707	10609753	GRAPES	32.95
1507/JMW		163707	10609762	GRAPES	32.95
1507FS		163408	10601578	Produce	7,764.04
K-MART					**$7,104.45**
1507/JMW		163658	0540	MICROWAVE OVEN,STORAGE TUBS,CL	121.72
1507/JMW		163658	0604	CANDY,OATMEAL,BAKING SODA,GRAH	47.88
1507/JMW		163658	2016	HEALTH SUPPLIES	62.18
1507/JMW		163658	1526	CONTAINERS,BINS,ZIPLOC BAGS	152.26
1507/JMW		163658	3031	BATTERIES,EAR THERMOMETER/COVE	119.96
1507/JMW		163658	3043	SUPPLIES	100.00
1507/JMW		163658	2776	BROOM,LYSOL,DETERGENT,TABLECLO	46.68
1507/JMW		163658	4957	FOLDERS	40.77
1507/JMW		163658	9344	SPIRAL ART,PENS,WAX PAPER,PAPE	48.36
1507/JMW		163659	5354	HIGH CHAIRS	59.98
1507/JMW		163658	8474	DOLLS,LEGO KITS,RUGS	137.08
1507/JMW		163658	8475	GAMES,LEGOS,PUZZLES	95.94
1507SBDM		163529	4363	TREASURE ISLAND SUPPLIES	325.41
1507SBDM		163529	4777	TREASURE ISLAND ITEMS	391.33
1507SBDM		163529	6641	TREASURE ISLAND SUPPLIES	464.50
1507SBDM		163529	4151	TREASURE ISLAND SUPPLIES	437.82
1507SBDM		163529	4152	TREASURE ISLAND SUPPLIES	238.07
1507SBDM		163529	050370	TREASURE ISLAND ITEMS	666.67
1507TM		163459	0927	GIFT BAGS/BORN LEARNING	61.69
1507TM		163459	0986	TABLEWARE,LEGO,ORNAMENTS,POPCO	276.88
1507TM		163459	4209	HYGIENE ITEMS,UNDERWEAR,SWEATP	158.72
1507TM		163459	2959	504 TRAINING SUPPLIES	24.97
1507TM		163459	3335	DRESS PANTS, SOCKS, SHIRT,	43.49
1507TM		163459	3703A	4 COATS, CLOTHES,TOYS,ORGANIZA	168.38
1507TM		163459	1667	EXCHANGE GIFTS FOR STUDENTS/WI	370.21
1507TM		163459	1724	CHRISTMAS ITEMS FOR FAMILY	195.22
1507TM		163459	1867	HYGIENE ITEMS, SCIENCE CLUB-AF	79.74
1507TM		163459	2088	TOYS,CLOTHES,CANDY,WRAP,BOXES	170.43

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K-MART					**$7,104.45**
1507TM		163459	2687A	POPTARTS,APPLESAUCE,EASY MAC,	259.39
1507TM		163459	6792	HYGENE AND CLOTHING ITEMS/STUD	183.04
1507TM		163459	6853A	CANDY CANES - TREATS	37.50
1507TM		163459	7126	COAT, TAPE SHOES,BACON-CLASS P	63.46
1507TM		163459	7681	PULL-UPS, BELTS	48.94
1507TM		163459	7842	CLOTHING FOR CHRISTMAS GIFTS/2	288.74
1507TM		163459	7848	DUCK TAPE,HOLE PUNCH,MARKERS,S	192.90
1507TM		163459	5173	BOYS COATS,SOCKS,SWEATPANTS,PE	283.45
1507TM		163459	5350	CHRISTMAS ITEMS/OLD SPICE, CAN	13.57
1507TM		163459	9671	GINGER BREAD HOUSE CONTEST ITE	128.38
1507TM		163459	8489	PANTS FOR GIRL	38.97
1507TM		163459	8549	MAILING LABELS, TAPE	32.62
1507TM		163459	9232	CHIPS,GRANOLA BARS,BOTTLES WAT	150.83
1507TM		163459	9311	PASS PROGRAM REWARDS	90.91
1507TM		163459	5488	GAMES FOR CHRISTMAS FAMILY NIG	39.96
1507TM		163459	6382	CLOTHES,SHOES,CHRISTMAS ITEMS,	145.45
A M ELECTRIC CO					**$7,102.30**
1507/JMW		163560	296370	ELECTRICAL SUPPLIES	697.44
1507/JMW		163560	296842	LIGHTING SUPPLIES	6,404.86
TCI-TEACHER'S CURRICULUM INSTITUTE					**$6,100.50**
1507TM		163503	INV7886	HA! AMERICA'S PAST	735.00
1507TM		163503	INV8933	HISTORY ALIVE US THRU INDUSTRI	5,365.50
HILLYARD, INC.					**$6,074.33**
1507/JMW		163642	601415067	CONCENTRATE NILIUM CHERRY	86.16
1507/JMW		163642	601415068	DEFOAMER, ROLLED TOWELS	1,581.70
1507/JMW		163641	601425187	PADS,GYM FINISH	1,186.70
1507/JMW		163642	601425188	ARSENAL RE-JUV-NAL	347.40
1507/JMW		163642	601438446	ARSENAL RE-JUV-NAL	104.22
1507/JMW		163642	601438447	AEROSOL SS CLEANER POLISH	108.96
1507/JMW		163642	601442618	ELECTRIC BURNISHER	1,086.00
1507/JMW		163641	601443984	ARSENAL RE-JUV-NAL	729.54
1507/JMW		163642	601443985	SQUEEGEE	22.51
1507/JMW		163642	601443986	CHALKBOARD CLEANER	61.68
1507/JMW		163642	601443987	NUTRA-RINSE	156.96
1507/JMW		163642	700163857	MOTOR FILTER	246.90
1507/JMW		163642	700164571	TUBE EXTENSION	132.70
1507/JMW		163642	700165423	CHASSIS	222.90
ROYAL CROWN BOTTLING CORP					**$5,809.05**
1507/JMW		163720	2220046169	SOFT DRINKS/TRANSPORTATION DEP	21.00
1507/JMW		163720	2220046170	SOFT DRINKS/MAINTENANCE DEPT	36.50
1507/JMW		163720	2220046258	SOFT DRINKS/CO	10.50
1507/JMW		163720	2220046284	SOFT DRINKS/MAINTENANCE DEPT	10.50
1507/JMW		163720	2220046447	SOFT DRINKS/MAINTENANCE DEPT	31.50
1507/JMW		163720	2220046535	SOFT DRINKS/TRANSPORTATION DEP	15.75
1507/JMW		163720	2220046635	SOFT DRINKS/CO & CSS	61.50
1507/JMW		163720	2220046636	SOFT DRINKS/CSS	10.50
1507FS		163412	2220046085	Water and 100% fruit juice	5,467.30
1507TM		163490	2658	FOUNTAIN DRINKS, SET UP, CUPS	144.00
NETCHEMIA, LLC					**$4,686.00**
1507/JMW		163692	INV00003413	TalentEd Recruit & Hire software	4,686.00
DELL COMPUTER CORPORATION					**$4,661.76**
1507/JMW		163613	XJJM8C1M2	LATITUDE 15 5000 SERIES DESKTOP	975.58
1507/JMW		163613	XJM5NT6J9	KEYBOARD/MOUSE	44.99
1507SBDM		163515	XJM8WTT91	LATITUDE 15 5000 SERIES DESKTOP	840.03
1507TM		163433	XJJNJT6J6	COMPUTERS	850.00
1507TM		163433	XJM4NCTW7	LAPTOPS	1,951.16

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT, INC.					**$4,271.90**
1507/JMW		163595	RG01590	Printing Services - Classroom,	197.49
1507/JMW		163595	RL14458	MICRO BATTERY FOR DELL D820	179.50
1507/JMW		163595	RJ07045	BELKIN SWIVEL HOME CHARGERS	386.34
1507/JMW		163595	RK48854	STARTECH 7 PORT USB 3	33.91
1507SBDM		163512	RL69458	CEILING MOUNT	132.83
1507SBDM		163512	RK59994	SAMSUNG MONO LASER 40PPM	321.92
1507SBDM		163512	RG66310	DOCUMENT CAMERA,ADAPTERS,USB C	16.90
1507SBDM		163512	RG96271	DOCUMENT CAMERA,ADAPTERS,USB C	(16.90)
1507SBDM		163512	RG97048	CYBER ACOUSTICS 4WATT 2 PIECE SPEAKERS	40.41
1507SBDM		163512	RB48503	EPSON VS230 LCD SVGA 2800 LM	675.48
1507SBDM		163512	RC37173	CYBER ACOUSTICS 4WATT 2 PIECE SPEAKERS	323.28
1507SBDM		163512	RP05883	PROJECTOR BULB	337.74
1507TM		163430	RD75072	DOCUMENT CAMERAS	346.52
1507TM		163430	RF11663	PRINTER & WARRANTY	157.01
1507TM		163430	RH78133	PRINTER & WARRANTY	38.69
1507TM		163430	QR45490	EPSON 420 LUM PROJECTOR	149.00
1507TM		163430	QS62128	EPSON 420 LUM PROJECTOR	117.43
1507TM		163430	RN34065	PRINTER & WARRANTY	226.14
1507TM		163430	RN81162	PRINTER & WARRANTY	83.21
1507TM		163430	RK55838	WEBCAMS	525.00
HARSHAW TRANE					**$4,168.00**
1507/JMW		163633	PB6267	AB CHANDLER HVAC CONTROLS	4,168.00
ATMOS ENERGY					**$4,016.27**
WK122214		163352	55680	UTILITIES	4,016.27
SMEKENS EDUCATION SOLUTIONS, INC.					**$3,948.77**
1507TM		163496	15193	LAUNCHING WRITERS,CLOSER READI	546.77
1507TM		163496	15303	CONTENT & DISCIPLINARY LITERAC	3,402.00
VERIZON WIRELESS					**$3,912.37**
WK011215		163401	9737804811	CELL PHONES	2,113.54
WK121614		163347	9736086353	Voice Services and Hardware -	1,798.83
LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,802.26**
1507/JMW		163671	901144	TREATED WOOD FOR STORM DAMAGE	194.04
1507/JMW		163671	902047	SANDER,DRILL BIT SETS,HAMMER,S	518.72
1507/JMW		163671	902955	PALLET CHAR FOR STORM DAMAGE	24.80
1507/JMW		163671	902993	BUILDING SUPPLIES/MATERIALS	31.31
1507/JMW		163671	909993	3' YARD HYDRANT	57.64
1507/JMW		163671	975908	24' LADDER	292.30
1507/JMW		163671	976080	WOOD,SCREWS,CONCRETE FOR STORM DAMA(	1,905.80
1507/JMW		163671	906149	O-RINGS	2.37
1507/JMW		163671	906424	HOLE COVER	2.93
1507SBDM		163531	909612	SUPPLIES TO PAINT LOBBY	93.76
1507SBDM		163531	906034	PAINT/SUPPLIES FOR FOYER	154.29
1507TM		163466	906983	2 MUMS	18.50
1507TM		163466	909422A	ASTRO TURF,LADDER HOOK,PVC,BATTERIES	293.38
1507TM		163466	909464	ASTRO TURF	212.42
BAKER & TAYLOR					**$3,645.22**
1507SBDM		163509	5013337812	LIBRARY BOOKS	2,505.85
1507SBDM		163509	5013378334	LIBRARY BOOKS	1,139.37
A T & T					**$3,628.84**
WK122214		163351	55704	Voice Services and Hardware -	3,628.84
RAINBOW BOOK COMPANY					**$3,314.91**
1507SBDM		163542	0111353	BOOKS	3,314.91
KOORSEN PROTECTION SERVICES					**$3,217.02**
1507/JMW		163665	3407482	KITCHEN INSPECTION/AB CHANDLER	240.61

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KOORSEN PROTECTION SERVICES					**$3,217.02**
1507/JMW		163665	3407483	KITCHEN INSPECTION/S.HEIGHTS	240.61
1507/JMW		163665	3407484	KITCHEN INSPECTION/NIAGARA	233.30
1507/JMW		163665	3407485	KITCHEN INSPECTION/SMS	237.76
1507/JMW		163665	3407486	KITCHEN INSPECTION/E.HEIGHTS	229.05
1507/JMW		163665	3407487	KITCHEN INSPECTION/B.GATE	234.96
1507/JMW		163665	3407488	KITCHEN INSPECTION/NMS	246.52
1507/JMW		163665	3407489	KITCHEN INSPECTION/CAS	183.58
1507/JMW		163665	3407490	KITCHEN INSPECTION/HCHS	568.49
1507/JMW		163665	3407491	KITCHEN INSPECTION/CAIRO	206.19
1507/JMW		163665	3407492	KITCHEN INSPECTION/TBJ ELC	160.71
1507/JMW		163665	3407493	KITCHEN INSPECTION/JEFFERSON	217.49
1507/JMW		163665	3407494	KITCHEN INSPECTION/SPOTTSVILLE	217.75
RANDY GRAY CONCRETE					**$3,200.00**
1507/JMW		163715	55848	WHEEL CHAIR RAMP AT SMS	3,200.00
MIDSOUTH FILTER SERVICES					**$3,158.75**
1507/JMW		163684	1888	FILTER SERVICE	3,158.75
AMERICAN LEGACY PUBLISHING, INC.					**$3,106.80**
1507TM		163420	150052	SOCIAL STUDIES & SCIENCE WEEKL	2,928.93
1507TM		163420	150359	SCIENCE WEEKLY STUDENT MATERIA	177.87
WARREN SUPPLY CO., INC.					**$3,075.15**
1507/JMW		163747	150792	COFFEE	111.00
1507FS		163415	150524	Sani Wipes and Labels	2,596.00
1507SBDM		163557	150871	TREASURE ISLAND ITEMS	368.15
FIRST BANKCARD					**$3,025.06**
WK011215		163392	55761RC	C.CARD R.CARROLL/SMEKENS,CEC,ADVANCED	1,020.46
wk122214		163367	55683VD	V.DOTY/GRANT WRITING	136.40
wk122214		163368	55685NG	N.GIBSON/FRYSC REGIONAL	139.28
wk122214		163367	55686JS	J.SWANSON/VISIBLE LEARNING	200.99
wk122214		163367	55687RR	R.REUSCH AMLE/D.TOWNSEND	325.68
wk122214		163367	55689BJ	R.JOHNSON/SMEKENS-LEARNING FORWARD	37.25
wk122214		163367	55694CC	FINANCIAL MANAGEMENT INSTITUTE TRAVEL	608.07
wk122214		163367	55696SS	KDE MTG	15.00
wk122214		163367	55697SJ	WELLNESS POLICY TRAINING	94.14
wk122214		163367	55698ZW	EMILY BUELOW AUTISM TRAINING	139.23
WK122914		163372	55723SCH	C.CARD/J.SCHNEIDER KCA	308.56
JTM PROVISIONS CO					**$3,001.40**
1507FS		163406	398955	Commodities	3,001.40
ARAMARK UNIFORM SERVICES					**$2,832.27**
1507/JMW		163570	10821785691	ELC UNIFORMS	10.00
1507/JMW		163570	1821640654	ELC UNIFORMS	7.50
1507/JMW		163570	1821640655	DUST MOP SERVICE 2014-2015	17.28
1507/JMW		163570	1821640656	DUST MOP SERVICE 2014-2015	154.32
1507/JMW		163570	1821640661	MAINTENANCE UNIFORMS	89.28
1507/JMW		163570	1821640662	DUST MOP SERVICE 2014-2015	24.26
1507/JMW		163570	1821644245	DUST MOP SERVICE 2014-2015	131.89
1507/JMW		163570	1821644247	DUST MOP SERVICE 2014-2015	49.49
1507/JMW		163570	1821649743	ELC UNIFORMS	7.50
1507/JMW		163570	1821649749	/MAINTENANCE UNIFORMS	89.28
1507/JMW		163570	1821649750	DUST MOP SERVICE 2014-2015	24.26
1507/JMW		163570	1821649753	TECHNOLOGY DEPT UNIFORMS	28.12
1507/JMW		163570	1821658729	ELC UNIFORMS	7.50
1507/JMW		163570	1821658730	DUST MOP SERVICE 2014-2015	59.40
1507/JMW		163570	1821658735	MAINTENANCE UNIFORMS	111.04
1507/JMW		163570	1821658736	DUST MOP SERVICE 2014-2015	24.26
1507/JMW		163570	1821667798	ELC UNIFORMS	7.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$2,832.27**
1507/JMW		163570	1821667804	MAINTENANCE UNIFORMS	158.16
1507/JMW		163570	1821667805	DUST MOP SERVICE 2014-2015	24.26
1507/JMW		163570	1821676882	ELC UNIFORMS	7.50
1507/JMW		163570	1821676887	MAINTENANCE UNIFORMS	86.72
1507/JMW		163570	1821676888	DUST MOP SERVICE 2014-2015	199.76
1507/JMW		163570	1821685959	DUST MOP SERVICE 2014-2015	12.50
1507/JMW		163570	1821685964	MAINTENANCE UNIFORMS	86.72
1507/JMW		163570	1821685965	DUST MOP SERVICE 2014-2015	24.26
1507/JMW		163570	1821695109	ELC UNIFORMS	12.50
1507/JMW		163570	1821695114	MAINTENANCE UNIFORMS	88.64
1507/JMW		163570	1821695115	DUST MOP SERVICE 2014-2015	24.26
1507/JMW		163570	1821704220	ELC UNIFORMS	12.50
1507/JMW		163570	1821704226	DUST MOP SERVICE 2014-2015	24.26
1507/JMW		163570	1821713253	ELC UNIFORMS	12.50
1507/JMW		163570	1821713259	DUST MOP SERVICE 2014-2015	24.26
1507/JMW		163570	1821722419	ELC UNIFORMS	28.50
1507/JMW		163570	1821722425	DUST MOP SERVICE 2014-2015	24.26
1507/JMW		163570	1821731468	ELC UNIFORMS	10.00
1507/JMW		163570	1821731474	DUST MOP SERVICE 2014-2015	24.26
1507/JMW		163570	1821740531	ELC UNIFORMS	10.00
1507/JMW		163570	1821740537	DUST MOP SERVICE 2014-2015	24.26
1507/JMW		163570	1821749589	ELC UNIFORMS	10.00
1507/JMW		163570	1821749595	DUST MOP SERVICE 2014-2015	24.26
1507/JMW		163570	1821749597	DUST MOP SERVICE 2014-2015	29.75
1507/JMW		163570	1821749599	TECHNOLOGY DEPT UNIFORMS	28.12
1507/JMW		163570	1821758646	ELC UNIFORMS	10.00
1507/JMW		163570	1821758652	DUST MOP SERVICE 2014-2015	24.26
1507/JMW		163570	1821767638	ELC UNIFORMS	10.00
1507/JMW		163570	1821767644	DUST MOP SERVICE 2014-2015	24.26
1507/JMW		163570	1821776639	ELC UNIFORMS	10.00
1507/JMW		163570	1821776644	MAINTENANCE UNIFORMS	94.94
1507/JMW		163570	1821776645	MAINTENANCE UNIFORMS	24.26
1507/JMW		163570	1821785696	MAINTENANCE UNIFORMS	94.94
1507/JMW		163570	1821785697	MAINTENANCE UNIFORMS	24.26
1507/JMW		163570	1821794685	MAINTENANCE UNIFORMS	94.94
1507/JMW		163570	1821794686	MAINTENANCE UNIFORMS	24.26
1507/JMW		163570	1821803707	MAINTENANCE UNIFORMS	94.94
1507/JMW		163570	1821803708	MAINTENANCE UNIFORMS	24.81
1507/JMW		163570	1821812675	MAINTENANCE UNIFORMS	176.91
1507/JMW		163570	1821812676	DUST MOP SERVICE 2014-2015	24.81
1507/JMW		163570	1821830623	TRANSPORTATION UNIFORMS	25.12
1507/JMW		163570	1821839562	TRANSPORTATION UNIFORMS	25.12
1507/JMW		163570	1821839565	TECHNOLOGY DEPT UNIFORMS	31.33
1507/JMW		163570	1821848732	TRANSPORTATION UNIFORMS	25.12
1507/JMW		163570	1821857522	TRANSPORTATION UNIFORMS	25.12
1507/JMW		163570	1821866506	TRANSPORTATION UNIFORMS	25.12
1507/JMW		163570	1821866508	TECHNOLOGY DEPT UNIFORMS	31.33
1507/JMW		163570	1851830625	TECHNOLOGY DEPT UNIFORMS	31.33
BEST ONE TIRE					**$2,792.91**
1507/JMW		163582	190042252	TIRES	708.00
1507/JMW		163582	190042763	TIRES	2,084.91
PINNACLE COMPUTER SERVICES					**$2,792.55**
1507SBDM		163538	46568	Student Inst Dev - Workstation	2,792.55
AARON D. DAUGHERTY					**$2,690.80**
WK122214		163356	120714	LANDSCAPING/MOWING AT TBJ ELC	2,690.80
PITNEY BOWES					**$2,663.00**
1507SBDM		163540	2770758DC14	MAILING SYSTEM CHARGES	273.00

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PITNEY BOWES					**$2,663.00**
1507SBDM		163540	2869908DC14	POSTAGE MACHINE	390.00
WK122214		163363	55699	POSTAGE FOR ACCT# 12678760	2,000.00
HP Products					**$2,601.92**
1507FS		163405	12160842	Dishwasher chemicals	2,601.92
MERCURY SPORTS					**$2,526.86**
WK011215		163395	9808	RECONDITION FOOTBALL HELMETS	2,526.86
BUSINESS EQUIPMENT CO					**$2,499.74**
1507/JMW		163588	41604	MODELING CLAY	101.58
1507/JMW		163588	C387470	RING BINDER CREDIT	(6.14)
1507SBDM		163510	43258	COPIER USAGE 11/25/14-12/23/14	36.45
1507SBDM		163510	41874	TAPE,TAPE DISPENSERS,DRY ERASE	190.84
1507SBDM		163510	39207	Printing Services - Classroom,	318.57
1507SBDM		163510	43399	PENS,INK PADS,ID BADGE HOLDERS	59.24
1507SBDM		163510	43481	HOLE REINFORCEMENTS,TAPE	15.65
1507SBDM		163510	43618	STICKERS,PAPERCLIPS,INDEX CARD	129.83
1507SBDM		163510	43622	POST-ITS,LEGAL PADS,STENO PADS	113.94
1507SBDM		163510	B414101	PENS,DRY ERASE MARKERS,STAPLER	28.18
1507SBDM		163510	B414102	DUCT TAPE	39.92
1507SBDM		163510	40691	RISO USAGES 10/28/14-11/24/14	30.00
1507SBDM		163510	40692	RISO USAGES 10/27/14-11/24/14	30.00
1507SBDM		163510	41152	RISO USAGE 10/27/14-11/25/14	36.45
1507SBDM		163510	41410	PENS,DRY ERASE MARKERS,STAPLER	392.11
1507SBDM		163510	41435	PENS,INDEX CARDS,ADDRESS LABEL	277.48
1507SBDM		163510	41498	EXPANDING FILES,PHONE STAND,PE	436.34
1507TM		163426	39275	COPY COUNT/TOSHIBA 1370	30.00
1507TM		163426	42974	2014-15 TOSHIBA 1370 COPIER MA	30.00
1507TM		163426	43381	CALENDAR REFILL, HANGING FOLDE	68.30
1507TM		163426	38910	BINDERS	141.00
WILLIAM V. MACGILL & CO.					**$2,486.54**
1507/JMW		163673	IN0505081	CPR/CHOKING POSTERS,BABY WIPES	2,486.54
UNIMEDIA					**$2,475.00**
WK122214		163365	6507924	UNIPLAY CG	2,475.00
INFINITE CAMPUS					**$2,353.00**
1507/JMW		163651	SRVINV012730	IC TRAINING/KATHY CARMON	750.00
1507/JMW		163651	SRVINV012839	MARILY SCHWALLIER REGISTRATION	229.00
1507/JMW		163651	SRVINVO12842	RITA HERRON REGISTRATION	229.00
1507SBDM		163526	SRVINV012841	S.LYNAM,A.DURHAM REGISTRATIONS	458.00
1507TM		163457	SRVINV012843	INTERCHANGE REG/C.BAUMGARTNER	229.00
1507TM		163457	SRVINV012840	INFINITE CAMPUS/GRACE & WILLIAMS	458.00
RENAISSANCE LEARNING, INC.					**$2,211.92**
1507SBDM		163543	INV4138947	SCANTRON CARDS	106.17
1507TM		163487	INV4140520	ACCEL MATH UPGRADE	2,105.75
LAKESHORE					**$2,171.68**
1507TM		163462	3718311214	INDOOR PLAY - ALPHABET BOWLING	2,171.68
STERNBERG CHRYSLER, INC.					**$2,134.30**
1507/JMW		163732	651618	REPAIR PARTS	1,470.62
1507/JMW		163732	651628	VALVE	385.48
1507/JMW		163732	651654	SWITCH	75.00
1507/JMW		163732	652064	EGR KIT	500.00
1507/JMW		163732	652128	CORE EXCHANGE	(671.54)
1507/JMW		163732	652477	VALVE KIT	374.74
HENDERSON CO ROAD DEPT					**$2,122.94**
1507/JMW		163637	12	ROCK, DENSE GRADE AGGREGATE	2,122.94

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STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,000.40**
1507FS		163413	124996	Dishwashing supplies	2,000.40
JUNIOR ACHIEVEMENT-HENDERSON COUNTY					**$2,000.00**
1507/JMW		163657	55709	JUNIOR ACHIEVEMENT	2,000.00
CONSOLIDATED PAPER GROUP, INC.					**$1,999.22**
1507/JMW		163604	130677	VINYL GLOVES	254.90
1507/JMW		163604	130933	MOP HANDLES	99.80
1507/JMW		163604	130987	WOOD TAPERED HANDLES	71.52
1507/JMW		163604	131660	2-PLY JUMBO TISSUE	1,624.00
1507/JMW		163604	131752	SPRAY BOTTLES,TRIGGER SPRAYERS	117.00
1507/JMW		163604	132796	CAN LINERS CREDIT	(168.00)
OFFICE DEPOT					**$1,958.78**
1507/JMW		163697	742232994001	MARKERS,GLUE STICKS	107.94
1507/JMW		163697	742233306001	ACCORDIAN FILE POCKET FOLDERS	47.98
1507SBDM		163534	742565103001	CONSTRUCTION PAPER	242.90
1507SBDM		163535	740517883001	CONSTRUCTION PAPER,CARD STOCK,	277.82
1507SBDM		163535	740518228001	CONSTRUCTION PAPER,CARD STOCK,	100.99
1507SBDM		163535	740833674001	SANDUSKY 72" STORAGE CABINET	232.58
1507SBDM		163535	741397683002	STAPLES	10.00
1507SBDM		163535	741983275001	GORILLA GLUE	7.98
1507SBDM		163535	741983276001	PHONE SHOULDER REST,WIRE GLOVE	102.64
1507SBDM		163535	742120580001	BATTERIES,STAMPS	146.82
1507SBDM		163535	744121846001	CARD STOCK,CONSTRUCTION PAPER,	89.52
1507SBDM		163535	744208798001	TAPE,PENCILS,PENS	46.81
1507SBDM		163535	744208946001	STAPLES	5.06
1507SBDM		163535	744674281001	SHEET PROTECTORS,HOLE REIFORCEMENTS,T	47.02
1507SBDM		163535	744674439001	LEAD REFILLS	3.87
1507SBDM		163535	745581297001	HOLE PUNCH,MARKERS	78.35
1507SBDM		163535	745581358001	SCISSORS	12.49
1507SBDM		163535	745581359001	SHARPIES	1.69
1507SBDM		163535	746130138001	RUBBERBANDS,RECEIPT BOOKS,STAP	92.91
1507TM		163478	746517833001	CANDY, PEPPERMINT PUFFS, KLEEN	55.58
1507TM		163478	746518025001	CANDY, PEPPERMINT PUFFS, KLEEN	7.58
1507TM		163478	742152354001	INDEX CARDS, WIGGLY EYES,FEATH	32.91
1507TM		163478	742152355001	INDEX CARDS, WIGGLY EYES,FEATH	57.78
1507TM		163478	742152356001	INDEX CARDS, WIGGLY EYES,FEATH	92.02
1507TM		163478	743612644001	OVERNIGHT PULLUPS, EXPANDING F	6.26
1507TM		163478	743612687001	OVERNIGHT PULLUPS, EXPANDING F	47.99
1507TM		163478	743612688001	OVERNIGHT PULLUPS, EXPANDING F	3.29
CORWIN PRESS, INC.					**$1,950.00**
1507/JMW		163605	CIN0002365	VISIBLE LEARNING FOUNDATION RE	1,950.00
SUREWAY #90					**$1,904.38**
1507/JMW		163735	87769	FOOD FOR STAFF MEETING	69.44
1507/JMW		163735	87854	CULINARY CLASS SUPPLIES	19.60
1507/JMW		163735	87857	FOOD	236.02
1507FS		163414	270745	Catering and food for special need	122.34
1507SBDM		163553	87851	SUPPLIES FOR COOKING CLASS	149.89
1507TM		163501	87858	POWDERED SUGAR, VANILLA, FLOUR	35.97
1507TM		163501	87770	DRINKS & DELI TRAY/ TOO GOOD P	23.00
1507TM		163501	87774	PALS CLASS ROOM REWARDS, J.LIK	10.58
1507TM		163501	87821	DRINKS,CUPS,PLATES,NAPKINS	16.36
1507TM		163501	87841	FOOD FOR FAMILY	138.46
1507TM		163501	64836	BACKPACK PROGRAM FOOD & PROGRA	17.67
1507TM		163501	64919	PALS CLASS ROOM REWARDS, J.LIK	62.42
1507TM		163501	68600	GROUND BEEF,TACO SEASONING,SAL	66.93
1507TM		163501	68601	PALS CLASS ROOM REWARDS, J.LIK	25.12
1507TM		163501	68609	BACKPACK PROGRAM FOOD	459.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$1,904.38**
1507TM		163501	74605	STRING CHEESE, CRESCENT ROLLS,	31.04
1507TM		163501	74652	BACKPACK PROGRAM FOOD	193.40
1507TM		163501	87764	TURKEYS FOR PT CONF. GIVAWAY &	179.81
1507TM		163501	87767	WINTERFEST/FINGER FOODS	47.33
GALLOWAY ELECTRIC CO.					**$1,820.95**
1507/JMW		163626	318071	FUSES 80A 600V T/D	112.00
1507/JMW		163626	318129	THHN WIRE, 24 HR TIMER	226.31
1507/JMW		163626	318200	EMERGENCY BATTERIES 6V 12A	106.26
1507/JMW		163626	318288	EXIT LED/EMERG COMBO,EMER WHITE REMOTE	99.17
1507/JMW		163626	318327	ENCLOSURES	283.94
1507/JMW		163626	318567	SIGN BALLAST, WIRE NUTS	194.43
1507/JMW		163626	318600	LIGHTING MATERIALS	114.99
1507/JMW		163626	318660	RECEPTACLES,BOX COVERS,SIEMENS 20A	16.84
1507/JMW		163626	318847	EMERGENCY BATTERIES	148.18
1507/JMW		163626	318914	SWITCH COVERS	6.13
1507/JMW		163626	319294	ACRYLIC LENS,EMERGENCY BATTERIES	168.52
1507/JMW		163626	319312	C7-5 RE RED TRANSPAR	58.25
1507/JMW		163626	319338	20A WTHPF TAMP-FP,RECEPT 20A DUPLEX	156.18
1507/JMW		163626	319463	BUILDING SUPPLIES/MATERIALS	129.75
PEARSON EDUCATION					**$1,794.37**
1507/JMW		163704	10033942	PSYCHLOGIST TEST MATERIALS	1,794.37
CREATIVE IMAGE TECHNOLOGIES					**$1,786.00**
1507/JMW		163608	26523	EPSON POWERLITE PROJECTOR	416.00
1507/JMW		163608	26526	EPSON PROJECTOR, XGA RESOLUTION,2700 LU	416.00
1507/JMW		163608	26528	EPSON POWERLITE PROJECTOR	416.00
1507SBDM		163514	26260	PROJECTOR BULB	122.00
1507SBDM		163514	26522	EPSON POWERLITE X17 PROJECTOR	416.00
SCHOLASTIC INC.					**$1,619.50**
1507SBDM		163546	10172466	FAST MATH BASIC TECH SUPPORT	350.00
1507SBDM		163547	55794	SHIPPING CHARGE	3.50
1507TM		163493	55826	WINTER HOLIDAY PACK, GIFT BOOK	495.00
1507TM		163493	10227803	BOOKS/BORN LEARNING-READY TO R	771.00
JONES SCHOOL SUPPLY, INC.					**$1,593.43**
1507SBDM		163527	1246115	INSTRUCTIONAL SUPPLIES	602.70
1507SBDM		163527	1248022	AWARD PINS	982.11
1507SBDM		163527	1248702	SCIENCE AWARDS	8.62
HENDERSON CO WATER DIST					**$1,587.22**
WK010915		163381	55766	UTILITIES	1,587.22
MARKHAM SECURITY SPECIALISTS, INC.					**$1,575.00**
1507/JMW		163674	1229	COURIER SERVICE (DEC 2014)	1,575.00
KENTUCKY ST TREASURER					**$1,500.00**
WK010515		163378	55740	CRIME CHECKS	1,500.00
LEARNING A-Z					**$1,500.00**
1507TM		163463	1396890	HEADSPROUT TRNG	1,500.00
FASTENAL CO.					**$1,465.44**
1507/JMW		163622	KYHEN79669	BROWN JERSEY GLOVES	128.52
1507/JMW		163622	KYHEN79706	3/4 BRASS SWIVEL,KLIK-LOK	28.24
1507/JMW		163622	KYHEN79761	REPAIR MATERIALS	10.14
1507/JMW		163622	KYHEN79895	ICE MELT	1,191.90
1507/JMW		163622	KYHEN79937	AIR REGULATOR	101.23
1507/JMW		163622	KYHEN79938	GLOVES	5.41
COMPLETE LUMBER CO					**$1,378.16**
1507/JMW		163603	14003753	CLOSURE STRIPS	21.00

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COMPLETE LUMBER CO					**$1,378.16**
1507/JMW		163603	14004762	BUILDING SUPPLIES	1,341.58
1507/JMW		163603	14005690	J-CHANNEL WHITE	15.58
CAPP INC.					**$1,328.22**
1507/JMW		163591	S1628839001	SIEMENS MOUNTED, THERMOSTAT	1,328.22
SWC - EVANSVILLE					**$1,301.76**
1507/JMW		163736	118307	FRONT DOOR SENSOR AT ELC	974.58
1507/JMW		163736	118421	CABLE TV LAMP,WEDGE SPEAKER	327.18
METHODIST HOSPITAL					**$1,250.00**
1507/JMW		163680	10	ATHLETIC TRAINER (JAN 2015)	1,250.00
ENCO MFG. COMPANY					**$1,225.38**
1507/JMW		163617	96240164	KYKEM LAYOUT FLUID	10.93
1507/JMW		163617	96240174	WD-40	13.31
1507/JMW		163617	96240184	COWHIDE GLOVES,METAL DR INDEX CASES,HAI	480.97
1507/JMW		163617	96240194	TAN COMMERCIAL CABINET	455.90
1507/JMW		163617	96240204	CABINET SHELVES	70.42
1507/JMW		163617	99273234	WASHERS,SCREWS,CARBIDE DRILL B	193.85
JUNIOR LIBRARY GUILD					**$1,218.00**
1507SBDM		163528	247085	MONTHLY SUBSCRIPTIONS	1,218.00
BARTLETT'S COLLISION CENTER, LLC					**$1,196.84**
1507/JMW		163581	55856	REPAIRS TO VAN	1,196.84
PREMIER, LLC					**$1,110.00**
1507/JMW		163713	84	LIMESTONE, DENSE GRADE ROCK	1,110.00
TRI-STATE LIGHTING & SUPL					**$1,031.03**
1507/JMW		163742	107707301	BUILDING SUPPLIES/MATERIALS	80.24
1507/JMW		163742	107708001	BUILDING SUPPLIES/MATERIALS	192.51
1507/JMW		163742	107745401	EMERGENCY/EXIT COMBO LED	344.77
1507/JMW		163742	108127601	BUILDING SUPPLIES/MATERIALS	413.51
EVANSVILLE WINSUPPLY					**$974.31**
1507/JMW		163619	55522800	ELECTRIC WATER HEATER/B.GATE	275.00
1507/JMW		163619	55524200	ELECTRIC WATER HEATER/S.HEIGHTS	582.57
1507/JMW		163619	55577200	REGULATOR KIT W/GREEN SPRING	47.00
1507/JMW		163619	55702800	HEAVY EXT COVERS	69.74
PCMG, INC.					**$973.80**
1507SBDM		163537	S88942300101	CONVERTER,SPLITTER,CABLE	233.80
1507SBDM		163537	S88942300102	HDMI 8 WAY SPLITTER	180.00
1507SBDM		163537	S89075130101	PROJECTOR BULBS	560.00
EVANSVILLE SHEET METAL WR					**$965.68**
1507/JMW		163618	188580	ALUMINUM,ANGLE IROn	965.68
CARDINAL OFFICE SUPPLY					**$949.83**
1507TM		163429	IN1394721	FILE CABINETS, FILE DIVIDERS,	949.83
CLARKE DETROIT DIESEL-ALLISON					**$945.31**
1507/JMW		163600	S10600622001	REPAIRS	945.31
RUSTY'S SIGN COMPANY					**$943.00**
1507/JMW		163723	11484	REPLACE PARKING LOT LIGHTS	943.00
SHERWIN-WILLIAMS STORE					**$942.06**
1507/JMW		163727	27764	FLOORING FOR MAINTENANCE OFFICE	942.06
HOMECRAFTER'S					**$908.84**
1507/JMW		163645	54782	GLASS REPAIRS	121.88
1507/JMW		163645	54933	GLASS REPAIRS	258.46
1507/JMW		163645	55020	GLASS REPAIRS	192.48
1507/JMW		163645	55040	GLASS REPAIRS	336.02

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WKSFS COOP					**$900.00**
1507FS		163417	112	Yearly membership	900.00
COLONELS' KITCHEN					**$831.91**
1507/JMW		163601	330235	BUSINESS FAIR FOOD AND DRINKS	831.91
SUREWAY #89					**$828.00**
1507SBDM		163552	74706	SANTA TREASURE MALL ITEMS	101.88
1507TM		163500	74741	PASS REWARDS - SMS N.SWANSON	19.35
1507TM		163500	88105	CONTAINERS,SUGAR COOKIE MIX, D	38.08
1507TM		163500	66925	FUN FRIDAY ITEMS/FRUIT SNACKS	42.70
1507TM		163500	66936	BACKPACK CLUB FOOD/BEANIE WEEN	55.94
1507TM		163500	66954	CHEESE,GRAPES,STRAWBERRIES,CAR	52.98
1507TM		163500	66989	ORANGE JUICE, MILK	35.30
1507TM		163500	66996	BACKPACK CLUB FOOD ITEMS	60.79
1507TM		163500	74529	LCE CLASS SUPPLIES, PASS - N.S	24.43
1507TM		163500	74533	CHEESE, HONEY NUT CRISP, CHOC.	36.98
1507TM		163500	74546	WEEKEND BACKPACK CLUB FOOD	153.70
1507TM		163500	74553	BACKPACK FOOD/SAUSAGES,CHEEZE	95.23
1507TM		163500	74660	FOOD FOR FAMILY	57.52
1507TM		163500	74703	LCE CLASS SUPPLIES, PASS - N.S	53.12
PPG PORTER PAINT-9120					**$800.86**
1507/JMW		163711	911802053141	PAINT & SUPPLIES	621.50
1507/JMW		163711	911803035988	PAINT & SUPPLIES	94.50
1507/JMW		163711	911803036095	PAINT & SUPPLIES	18.90
1507/JMW		163711	911803036205	PAINT & SUPPLIES	65.96
NORRIS ACE HOME CENTER					**$791.37**
1507/JMW		163693	690579	TAPE JOINT, JOINT COMPOUND	11.86
1507/JMW		163693	690737	TEFLON TAPE,GALV COUPLING REDUCER,NIPPL	8.50
1507/JMW		163693	691107	MINWAX STAIN,VARNISH	27.06
1507/JMW		163693	691511	FLAT BAR,ALUMINUN ANGLE	30.82
1507/JMW		163693	691795	J-CHANNEL,TRIM,COARSE DRYWALL,LUMBER	75.14
1507/JMW		163693	691798	J-CHANNEL RETURN	(8.53)
1507/JMW		163693	691843	LUMBER,DRIVE GUIDE MAGNET COMPACT	36.51
1507/JMW		163693	692172	GASKET/BOLT KT	9.49
1507/JMW		163693	692183	NIPPLES,ELBOWS	11.85
1507/JMW		163693	692345	FLEX COUPLING	4.55
1507/JMW		163693	692641	SAWZAL BLADE	16.14
1507/JMW		163693	692903	FLOOR LEVELER,CORNER BRACES	44.59
1507/JMW		163693	693041	RUST STOP,GLAZE PUTTY	33.71
1507/JMW		163693	693046	FLAT BAR,CLEANER,KEYS,ALUM FLASHING	48.11
1507TM		163475	693353	PVC PIPE SUPPLIES/REPAIR ROOM	6.25
1507TM		163475	691263	PLYWOOD,LUMBER,PVC CAP,PIPE	435.32
NCY TRANSPORTATION					**$778.00**
1507/JMW		163691	33424	REFRIGERATED TRUCK RENTAL	778.00
APPLE COMPUTER					**$759.00**
1507/JMW		163568	4318755236	Inst Digital Content - All cla	200.00
1507/JMW		163568	4319792679	iPAD AIR WI-FI	559.00
GALT HOUSE HOTEL AND SUITES					**$751.18**
1507TM		163446	10161964	S. STEINER - DROPOUT PREVENTION	446.76
1507TM		163446	207453331	HOTEL/FRYSC FALL INST./ T.BECK	304.42
B & B COLLISION & REPAIR, LLC					**$746.66**
WK122914		163370	A0222530	K.LANGNER REPAIRS(2013 CAMRY)	746.66
SCHOLASTIC BOOK FAIRS					**$732.85**
1507SBDM		163545	1207	LIBRARY BOOKS	676.90
1507TM		163492	628	BOOKS FOR STUDENTS	55.95
BALFOUR					**$728.00**

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BALFOUR					**$728.00**
1507TM		163423	901	CAP & GOWNS FOR GRADUATION/14	728.00
CENTRAL STATES BUS SALES, INC.					**$727.23**
1507/JMW		163597	IN257999	CURVED POLY ROD ,SWITCHES	226.07
1507/JMW		163597	IN258256	SWITCHES,ROCKER BUTTON	54.30
1507/JMW		163597	IN259659	EXHAUST PIPES,TAIL PIPES	446.86
NSBA					**$725.00**
1507/JMW		163694	183527	MARGANNA STANLEY REGISTRATION	725.00
AMERICAN BUS ASSOCIATES					**$681.72**
1507/JMW		163565	164461	POLYRODS,7" LED 8-WAY WARNING	451.19
1507/JMW		163565	164542	WINDOW LATCH KITS,7" LED 8-WAY WARNING AI	327.21
1507/JMW		163565	97355	LICENSE PLATE LIGHTS	(96.68)
LIBERTY MUTUAL INSURANCE					**$666.00**
WK122914		163373	55715	BUSINESS AUTO CHANGES	666.00
O'REILLY AUTO PARTS					**$642.68**
1507/JMW		163696	1870366395	PACKING TAPE	7.12
1507/JMW		163696	1870366650	BRAKE CALIPER RETURNS	(92.00)
1507/JMW		163696	1870366720	SAFE MATE	32.50
1507/JMW		163696	1870367192	BRUSH	7.49
1507/JMW		163696	1870367298	IGNITION SWITCH	35.32
1507/JMW		163696	1870367299	CAPSULE	16.78
1507/JMW		163696	1870367345	ROLOC DISC	24.00
1507/JMW		163696	1870367366	OIL PRESS SWITCH	27.37
1507/JMW		163696	1870367374	SAFE MATE	162.50
1507/JMW		163696	1870367461	EXHAUST WRAP	22.99
1507/JMW		163696	1870367516	COPPER LUG	15.80
1507/JMW		163696	1870367709	VACUUM PUMP	128.75
1507/JMW		163696	1870368523	BRAKE LINES	12.16
1507/JMW		163696	1870369401	BATTERIES	35.96
1507/JMW		163696	1870369516	BATT COUPLERS,COPPER LUGS	178.30
1507/JMW		163696	1870369615	BLUETOOTH SPEAKER	14.34
1507/JMW		163696	1870369653	GOVERNOR	13.30
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$641.75**
1507/JMW		163681	4571	WORKER COMP DRUG SCREENS 2014-	44.15
1507/JMW		163681	5062	STUDENT DRUG SCREENS	44.15
1507/JMW		163681	5063	WORKER COMP DRUG SCREENS 2014-	220.75
1507/JMW		163681	5064	PRE-EMPLOYMENT PHYSICALS	332.70
NATIONAL PEN					**$632.90**
1507/JMW		163690	107722923	PENS	632.90
GREENWELL CHISHOLM					**$631.66**
1507/JMW		163631	25014	PRE-TRIP CHECKLIST	281.48
1507/JMW		163631	25532	LETTERHEAD	140.18
1507SBDM		163523	23636	ACTIVITY PURCHASE ORDERS	210.00
HENDERSON CO HIGH SCHOOL					**$625.00**
1507TM		163453	55675	CHEER FEES - 2 STUDENTS	300.00
1507TM		163453	55676	STEP TEAM FEES - 4 STUDENTS	200.00
1507TM		163453	55677	SRNA TEST FEE	25.00
WK121614		163337	55666	RIVERVIEW COAL DONATION-SWIM TEAM	100.00
MICROSOFT CORPORATION					**$623.05**
1507SBDM		163532	PRO002672	SURFACE 2	623.05
4IMPRINT					**$594.08**
1507/JMW		163559	3691133	JUNIOR VINYL PADBOARD FOLDERS	594.08
FOLLETT SCHOOL SOLUTIONS, INC.					**$587.78**
1507SBDM		163521	524272F	LIBRARY BOOKS	310.58

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FOLLETT SCHOOL SOLUTIONS, INC.					**$587.78**
1507TM		163443	554232F4	BOOK THIEF/30 COPIES	277.20
PLG LEADERSHIP					**$585.88**
1507/JMW		163708	1502	BOARD ORIENTATION TRAINING	585.88
AQUAPHASE, INC.					**$575.00**
1507/JMW		163569	150223	WATER TREATMENT	575.00
PHANTOM TECHNOLOGIES					**$559.95**
1507/JMW		163706	873622	iBOSS SECURE WEB GATEWAY	559.95
CITY OF CORYDON					**$557.06**
WK011215		163389	55816	UTILITIES	557.06
GOLDEN GLAZE BAKERY					**$543.25**
1507SBDM		163522	191929	DONUTS	149.22
1507TM		163449	55726	MUFFINS	253.50
1507TM		163449	55727	DONUTS, COOKIES,MUFFINS	74.21
1507TM		163449	55729	DONUTS FOR LEADER OF THE MONTH	66.32
BRACO, INC.					**$532.34**
1507/JMW		163584	R11961	ROLL OFF 3075	299.87
1507/JMW		163584	R12054	ROLL OFF 3075	232.47
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$520.00**
1507SBDM		163558	9332B	REGISTRATION FEES	520.00
POWER EQUIPMENT PLUS					**$508.59**
1507/JMW		163710	248516	21" BLADE	132.60
1507/JMW		163710	249185	21" BLADE,MOWER REPAIR PARTS	375.99
KASA					**$507.00**
1507/JMW		163661	140358	JINGER CARTER REGISTRATION	507.00
BEST ONE TIRE & SERVICE					**$506.30**
1507/JMW		163583	240041446	TIRES	214.54
1507/JMW		163583	240042051	TIRES	291.76
MEUTH CONCRETE SERVICE					**$500.36**
1507/JMW		163683	193503	WHEELCHAIR LIFT CONCRETE	500.36
TYLER TECHNOLOGIES, INC.					**$500.00**
1507/JMW		163744	045125235	HD SCAN FOR SIGNATURE CHANGES	500.00
KENTUCKY STATE TREASURER					**$500.00**
WK122914		163369	55713	ACCT# 5016 BACKGROUND CHECKS	500.00
KRISTI VALIANT					**$500.00**
WK121614		163346	55656	AUTHOR VISIT 12/20/14	500.00
ADVENTURE TO FITNESS, LLC					**$499.99**
1507TM		163418	0270	1 YEAR SUBSCRIPTION	499.99
KAPLAN EARLY LEARNING COMPANY					**$491.04**
1507TM		163460	0003651103	TOSS ACROSS, SENSORY TUNNEL	491.04
MARILYN SCHWALLIER					**$487.53**
WK121614		163345	55670	INFINITE CAMPUS TRAINING	487.53
MENDEZ FOUNDATION					**$483.67**
1507TM		163470	0044754IN	NOTEBOOKS, POSTERS,MULTIMEDIA	483.67
SCHOOL SPECIALTY, INC.					**$474.56**
1507/JMW		163725	308102126214	CONSTRUCTION PAPER,WIGGLE EYES	73.74
1507SBDM		163548	208113676981	KRAFT PAPER ROLLS	122.44
1507SBDM		163548	208113794104	CONSTRUCTION PAPER	50.60
1507TM		163495	208113713253	NUMBER TRAIN GIANT PUZZLE, VEH	204.08
1507TM		163495	208113646656	5 CHESS SETS - SHARPEN THE SAW	23.70

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POSTMASTER					**$474.10**
1507/JMW		163709	55847	STANDARD MAIL PERMIT # 443	220.00
WK121614		163344	55673	POSTAGE	107.10
WK122214		163364	55690	STAMPS - 3 ROLLS	147.00
MODERN SUPPLY COMPANY, INC.					**$458.47**
1507/JMW		163686	0214125702	CYLINDER RENTAL	107.73
1507/JMW		163686	1714110239	GAS CONTENT	350.74
ARMOR FIRE PROTECTION					**$457.50**
1507/JMW		163571	0034735	REPLACE SPRINKLER HEAD	457.50
AIRGAS MID AMERICA					**$449.77**
1507/JMW		163563	9035027768	BOTTLED PROPANE	334.00
1507/JMW		163563	9923727957	BOTTLED PROPANE	115.77
EAB INDUSTRIES, A DIVISION OF THE					**$445.76**
1507TM		163438	54650	O & M TRAINING	445.76
CED					**$429.72**
1507/JMW		163596	2305592199	EMERG PRO210ZP	429.72
RURAL KING					**$428.73**
1507/JMW		163721	C10596	SUPPLIES	7.99
1507/JMW		163721	C23001	FENDER TANDEM TEARDROP	119.96
1507/JMW		163721	C27234	COMBINATION TAIL LIGHT KIT	19.99
1507/JMW		163721	C27978	WIRE WHEEL STRINGERBEAD,BRUSH,WELDING	44.97
1507/JMW		163721	C29491	TRAILER REPAIR PARTS	235.82
ASE					**$420.00**
1507TM		163422	SC3976	14 ASE INDUSTRY TESTS/STUDENT	420.00
FAST PRINT					**$420.00**
1507TM		163441	32970	PLASTICK DRAWSTRING BAGS	420.00
ELIZABETH MELTON					**$417.82**
1507/JMW		163678	55844	HH TRAVEL 12/9/14-1/7/14	103.04
1507TM		163468	55861	CEC CONF.	314.78
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$415.00**
1507/JMW		163687	16499	WASTE WATER TESTING	415.00
RUSS, INC.					**$400.00**
1507/JMW		163722	6401	DECEMBER OPERATIONS	400.00
DEMCO, INC.					**$398.92**
1507SBDM		163516	5464520	LAMINATING FILM,MAGAZINE PROTECTORS	353.47
1507TM		163434	5476822	DRAWSTRING BAGS	45.45
LISA BAIRD					**$398.64**
1507/JMW		163576	55876	2014 BOARD MEETING TRAVEL	398.64
KU-CRL					**$396.00**
1507TM		163461	00035088	PARAPHRASING STRATEGY MANUAL	396.00
INVOLVEMENT, INC.					**$393.03**
1507/JMW		163652	55712	EMPLOYEE DRUG SCREENS (NOV-DEC)	393.03
SIGNdeSIGN					**$383.00**
1507/JMW		163729	36343	ACADEMIC CHALLENGE WINNER SIGN	200.00
1507/JMW		163729	36384	STICKERS FOR ACADEMIC MEET	55.00
1507/JMW		163729	36401	NAME PLATES	58.00
1507/JMW		163729	36461	EMERGENCY NUMBERS	70.00
TIMOTHY A. CALLAHAN					**$382.92**
1507TM		163427	55822	AUTHOR VISIT 11/30-12/3/14	382.92
GOLDEN CORRAL					**$382.35**
1507TM		163448	0671001840	DINNER/BORN LEARNING SESSION 3	382.35

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VISA					**$381.89**
WK011215		163402	55762DW	C.CARD D.WILLIAMS/INFINITE CAMPUS	381.89
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$374.00**
1507/JMW		163572	1077	TRANSPORTATION DEPT DRUG SCREENS	245.00
1507/JMW		163572	1094	TRANSPORTATION DEPT DRUG SCREENS	86.00
1507/JMW		163572	1114	TRANSPORTATION DEPT DRUG SCREE	43.00
ABBA PROMOTIONS					**$370.00**
1507/JMW		163561	14933	WRIST BANDS-"WE ARE HENDERSON	370.00
US GAMES					**$362.29**
1507SBDM		163555	96555508	BADMINTON/RACQUET PACK,BIRDIES	362.29
KSBA					**$350.04**
1507/JMW		163666	83290	EMPLOYEE HANDBOOKS	150.04
1507FS		163407	83352	Registration for Sabrina Jewel	200.00
OHIO VALLEY 2 WAY RADIO					**$332.75**
1507/JMW		163698	11049	KENWOOD BATTERIES	273.75
1507SBDM		163536	11183	MIC	59.00
NIAGARA ELEMENTARY					**$325.00**
1507TM		163474	55864	YEAGER CHARITABLE TRUST/AFTER SCHOOL	325.00
PAPER MART					**$320.95**
1507/JMW		163701	6436495	GUSSET POLY BAGS	320.95
RICHARD HILTON					**$312.54**
1507/JMW		163643	55744	GRADECAM VISITS	75.90
WK121614		163340	55657	GRREC TRT/TIS MTG	99.36
WK121614		163340	55658	CKEC IMPLEMENTATION MTG	137.28
KAAC					**$312.50**
1507/JMW		163660	0044866IN	KAAC PRACTICE QUESTIONS	237.50
1507/JMW		163660	0045135IN	KAAC PRACTICE QUESTIONS	75.00
BONITA SUMMERS					**$310.50**
1507TM		163498	55731	OCT MILEAGE 10/13-10/30/14	135.24
1507TM		163498	55732	NOV MILEAGE 11/3-11/21/14	85.10
1507TM		163498	55759	MILEAGE 12/1-12/18/14	90.16
SUBSCRIPTION SERVICES OF AMERICA					**$309.66**
1507SBDM		163550	4285104	MAGAZINE SUBSCRIPTIONS	309.66
DECKER EQUIPMENT					**$307.90**
1507/JMW		163612	93964A	HANDICAP PARKING/VAN ACCESSIBL	307.90
EVANSVILLE COURIER & PRESS					**$301.00**
1507SBDM		163518	446304	NEWSPAPER PRINTING	301.00
HENDERSON FINE ARTS CENTER					**$296.00**
1507SBDM		163525	55679	S.A.I.L. AWARDS	296.00
SALLY SUGG					**$283.80**
WK011215		163399	55820	KSBA CONFERENCE	283.80
CAMCOR, INC.					**$280.33**
1507SBDM		163511	2345625	PROJECTOR BULB	280.33
WARD'S NATURAL SCIENCE					**$273.84**
1507SBDM		163556	8059706226	SLINKYS,BOWLING BALL,MAGNETS,S	273.84
MSC					**$273.13**
1507/JMW		163688	99271432	CUTTING TOOL BITS,CARBIDE GROO	273.13
JOHN DIXON					**$269.56**
1507TM		163437	55725	MILEAGE/SCHOOL FOR THE BLIND	269.56
H.W. WILSON CO.					**$265.50**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
H.W. WILSON CO.					**$265.50**
1507SBDM		163524	328668	REFERENCE SHELF 2015 SUBSCRIPTION	265.50
PEARSON ASSESSMENTS-PRINT SERVICES					**$260.00**
1507/JMW		163703	10071732	Q-i USER ACCESS TO 4-6 TESTS	260.00
SCHOOL OUTFITTERS					**$252.00**
1507TM		163494	INV11592049	HEADPHONES	252.00
TOELLE'S AUTO PARTS, INC.					**$251.46**
1507/JMW		163740	70857	WIPER BLADES,BULBS	172.44
1507/JMW		163740	70918	AIR BRAKE ANTIFREEZE	43.08
1507/JMW		163740	70943	WIPER BLADES	35.94
STACEY R LYNAM					**$236.22**
WK011215		163394	55819	INFINITE CAMPUS TRAINING	236.22
JENNIFER KEACH					**$232.68**
1507/JMW		163662	55874	2014 BOARD MEETING TRAVEL	232.68
EMILY BUELOW					**$225.32**
WK011215		163387	55815	PEAK CONF. AUTISM STRATEGIES	225.32
JOHN DAILY'S SURPLUS					**$224.90**
1507/JMW		163654	55747	TUBING	164.95
1507/JMW		163654	6082	16 GAUGE STEEL	59.95
A T & T MOBILITY					**$224.81**
WK011215		163385	55811	MARGANNA STANLEY CELLPHONE	109.69
WK011215		163384	55812	Voice Services and Hardware -	10.43
WK121614		163331	55661	M.STANDLY CELL PHONE	104.69
AMERICAN FIDELITY ASSURANCE					**$222.00**
1507/JMW		163566	55879	403(b) PLAN FEE (PERIOD 11/30/14)	222.00
AUSTIN DURHAM					**$217.84**
WK121614		163333	55664	INFINITE CAMPUS TRAINING	217.84
AIR EQUIPMENT COMPANY					**$216.20**
1507/JMW		163562	CM21350	TOP FOR TPA042S4N4	216.20
PRO THERAPY SUPPLIES					**$216.00**
1507TM		163486	IN21880	4 NADA CHAIR SPORT BACKER	216.00
LEADERSHIP MEDIA					**$210.00**
1507SBDM		163530	D6NCHZSZ3FZ	CHRIS POWERS REGISTRATION	30.00
1507SBDM		163530	HPN5QGWS96L	LAURA KOPSHEVER REGISTRATION	30.00
1507SBDM		163530	L8N5MGXKQW\	ROB CARROLL REGISTRATION	30.00
1507SBDM		163530	MHNXRZKJSKM	MEGAN DURHAM REGISTRATION	30.00
1507SBDM		163530	NZN59X6R3SW	KAYLEN WINTER REGISTRATION	30.00
1507SBDM		163530	XDNM7SQNGS\	STACEY KEOWN REGISTRATION	30.00
1507SBDM		163530	XKNHP2L286X	STACEY DIXON REGISTRATION	30.00
BEN JOHNSTON					**$209.82**
1507/JMW		163655	55872	2014 BOARD MEETING TRAVEL	209.82
LESLIE WERNER					**$201.90**
1507/JMW		163749	55853	HOME VISITS 8/14/14-12/14/14	201.90
TERMINIX INTERNATIONAL					**$200.00**
1507/JMW		163738	341282808	PEST CONTROL (NOV 2014)	200.00
REBECCA D JOHNSON					**$199.28**
WK121614		163341	55660	LEARNING FORWARD CONF.	199.28
SHERI PAIGE O'NAN					**$197.80**
WK121614		163343	55669	KY CONTINUOUS IMPROVEMENT SUMMIT	197.80
GEORGE J HUST COMPANY					**$195.56**
1507/JMW		163627	88401	TOOTH STARTER FOR 12T APP	195.56

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL					**$194.65**
1507SBDM		163541	5926858	FILE FOLDERS	14.66
1507SBDM		163541	C2668164	HP LASERJET 200 COLOR PRINTER	179.99
CHARLOTTE BAUMGARTNER					**$193.26**
WK121614		163332	55659	IC CONF.	193.26
CHRISTINE MAXWELL					**$192.28**
1507/JMW		163676	55748	TRAVEL 10/31/14-11/21/14	115.00
1507/JMW		163676	55749	TRAVEL 12/4/14-12/18/14	77.28
COMMUNITY CARE NETWORK					**$191.55**
1507/JMW		163602	5065	DOT PHYSICALS/URINALYSIS	191.55
TREVOR PARKER					**$190.44**
1507TM		163480	55866	KAHPERD CONF.	190.44
CRACKER BARREL					**$187.50**
1507/JMW		163607	632004	AUDUBON EDUCATION COUNCIL MTG	187.50
FEDEX					**$185.77**
1507/JMW		163623	287958001B	SHIPPING	30.18
1507SBDM		163520	287958001C	SHIP PROJECTOR	13.00
1507SBDM		163520	285812981B	SHIPPING	24.51
1507SBDM		163520	289406983	SHIP PROJECTOR	21.26
WK010515		163377	288746130	SHIPPING CHARGES	30.32
WK011215		163391	287958001	SHIPPING CHARGES	28.79
WK121614		163334	287195458	SHIPPING CHARGES	37.71
AUDUBON AREA COMMUNITY SERVICES					**$180.00**
1507/JMW		163573	2015000036	TRAINING HOURS	180.00
FLINN SCIENTIFIC INC					**$176.05**
1507TM		163442	1816129	SUCROSE REAGENT, CIRCUIT KIT,	176.05
PRO-ED					**$176.00**
1507/JMW		163714	2253650	RECORD FORMS	176.00
T&T DRUG STORE					**$175.66**
1507TM		163502	55828	MEDICATION FOR STUDENT	175.66
GREG HUNSAKER					**$171.40**
1507/JMW		163648	55873	2014 BOARD MEETING TRAVEL	171.40
C & C CUSTOM FRAMING, LLC					**$170.00**
1507/JMW		163589	39233	TEACHER OF THE YEAR FRAMING	170.00
SUMMIT MEDIA					**$159.60**
1507SBDM		163551	87618	SUPPLIES	159.60
TIFFANY BECK					**$156.85**
WK122214		163354	55682	FRYSC FALL INST.	156.85
GUSTAVE A LARSON COMPANY					**$150.39**
1507/JMW		163668	EVN0131165	PRESS SWITCH	150.39
MARY COX					**$144.90**
WK010515		163375	55735	REGIONAL DEAF/HARD OF HEARNING SPELLING	144.90
HAULERS SUPPLY CO					**$140.62**
1507/JMW		163634	74802	SENSOR ICP	140.62
POSITIVE PROMOTIONS					**$135.80**
1507TM		163484	05112293	BRACELETS	135.80
DONETA WILLIAMS					**$135.56**
WK011215		163403	55763	INFINITE CAMPUS	135.56
FORD AAA STUDENT AUTO SALES					**$135.00**
WK121614		163335	55671	AUTO SKILLS INSTR FEE/HERSCHELMAN	135.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AUTOMATED BUILDING CONCEPTS, INC.					**$135.00**
1507/JMW		163575	3579	REPAIR SERVICE	135.00
MCGRAW-HILL EDUCATION					**$133.83**
1507/JMW		163677	83841677001	DEVOLOPING CHILD BOOKS	52.38
1507/JMW		163677	83973339001	DEVOLOPING CHILD BOOKS	81.45
JENNIFER WALTERS					**$132.95**
1507/JMW		163746	55850	TRAVEL 12/8/14-1/8/15	132.95
LYNDA WATHEN					**$132.52**
1507/JMW		163748	55836	HH TRAVEL 12/8/14-12/1914	117.76
1507/JMW		163748	55851	HH TRAVEL 1/6/15-1/7/15	14.76
CHRISTINE V. SLAUGHTER					**$132.46**
WK010515		163379	55737	SESORY STRATEGIES/AUTISM	11.02
WK010915		163383	55737A	MILEAGE 11-14-14/AUTISM CONF.	121.44
TRI-STATE BEARING CO.					**$130.54**
1507/JMW		163741	654392	V-BELTS	90.58
1507/JMW		163741	654769	V-BELTS	39.96
BARNES & NOBLE, INC.					**$129.21**
1507/JMW		163577	IN2940573	GAAP FOR GOVERNMENT	72.62
1507/JMW		163577	IN2944831	"WHAT GREAT PRINCIPALS DO DIFFERENTLY"	30.54
1507TM		163424	IN2944875	COACHING CONVERSATIONS	26.05
TEACHER'S AID INC					**$122.41**
1507SBDM		163554	32283601	SUPPLIES	7.97
1507SBDM		163554	32283602	SUPPLIES	2.39
1507SBDM		163554	32293601	SUPPLIES	(11.19)
1507SBDM		163554	32294001	SUPPLIES	11.98
1507SBDM		163554	689685	SUPPLIES	48.49
1507SBDM		163554	690375	SUPPLIES	16.37
1507TM		163504	691620	SHARPENER, PENCILS,STICKERS	24.93
1507TM		163504	E317827	BRICK PAPER, FADELESS PAPER, R	21.47
GREEN RIVER FIREFIGHTERS ASSOCIATION					**$120.00**
1507/JMW		163630	55841	CHRIS NEWMAN REGISTRATION	60.00
1507/JMW		163630	55842	TONY EVANS REGISTRATION	60.00
O'DANIELS FLOWER SHOP					**$119.90**
1507TM		163476	306121	FLOWERS FOR VOLUNTEER MTG	119.90
ANN FISHER					**$118.95**
1507/JMW		163624	55707	DISTRICT SPELLING BEE MATERIAL	118.95
PIRANHA SHREDDING AND RECYCLING					**$115.50**
1507SBDM		163539	98633	SHREDDING SERVICE	115.50
PAPA JOHN'S PIZZA					**$114.98**
1507/JMW		163700	18889	PIZZA/HCHS CHILDCARE	34.50
1507/JMW		163700	18967	PIZZA/HCHS CHILDCARE	34.50
1507TM		163479	S0519144012	PIZZA/ACADEMIC TEAM MEET/BG&SP	45.98
AUTO WHEEL & RIM SERVICE					**$114.74**
1507/JMW		163574	10533000	VALVES	21.62
1507/JMW		163574	10644900	AD-9 CARTRIDGES	93.12
MICHAEL MELTON					**$108.13**
1507TM		163469	55877	CEC CONF.	108.13
ERNA HARGIS					**$108.10**
1507TM		163450	55824	MILEAGE 8/13-11/20/14	108.10
HENDERSON PROPANE, INC.					**$108.00**
1507/JMW		163639	73612	PROPANE FOR FORKLIFT	108.00
SPRINT PRINT					**$105.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINT PRINT					**$105.00**
1507SBDM		163549	583648	BUS CARDS	105.00
BILLY AUSTILL					**$103.79**
WK122214		163353	55702	LEADERSHIP TRAINING	103.79
STACIA WOLF					**$100.28**
WK010515		163380	55738	GRREC SCHOOL PSYCH MTG	100.28
CHANDLER ELEMENTARY					**$100.00**
1507TM		163431	55724	LEADER IN ME/RISSE,GARRETT,WEL	100.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION					**$99.99**
1507SBDM		163508	1060634L65	MEMBERSHIP,CONFERENCE CANCELLATION	99.99
EDHELPER					**$99.95**
1507/JMW		163615	938803084250	edHelper Subscriptions (5)	99.95
JINGER CARTER					**$99.36**
WK122914		163371	55714	GRREC TRAVEL	99.36
SKILLPATH SEMINARS					**$99.00**
WK011215		163398	10889314	D.THACKER REGISTRATION	99.00
LEARN WITHOUT LIMITS, LLC					**$99.00**
1507SBDM		163533	29450	LICENSING	99.00
UNITRON HEARING					**$94.00**
1507TM		163506	5592555332	WARRANTY REPAIR COVERAGE - 1 Y	94.00
JULIE PERALTA					**$92.56**
1507/JMW		163705	55750	HH TRAVEL 12/16/14-12/17/14 (S.HIGDON)	28.52
1507/JMW		163705	55751	HH TRAVEL 12/15/14 (A.HENDRICKS)	13.80
1507/JMW		163705	55752	HH TRAVEL 12/12/14-12/15/14 (I.DIXON)	9.20
1507/JMW		163705	55753	HH TRAVEL 12/10/14-12/16/14 (C.BUCKMAN)	24.66
1507/JMW		163705	55754	HH TRAVEL 12/10/14-12/12/14 (B.BLAKE)	16.38
JON SIGHTS					**$92.14**
1507/JMW		163728	55875	2014 BOARD MEETING TRAVEL	92.14
JAMIE NEWTON					**$91.54**
WK122214		163362	55701	KEHP WELLNESS TRAINING	91.54
DIXON'S TV AND APPLIANCE					**$90.85**
1507/JMW		163614	588984	LATCH	50.95
1507/JMW		163614	589692	PRO RELAYS	39.90
SANDY PRITCHETT					**$90.30**
1507TM		163485	55867	MILEAGE 12/1-12/19/14	90.30
GINA MABREY					**$89.70**
1507/JMW		163672	55710	TRAVEL 12/1/14-12/11/14	89.70
TIME WARNER CABLE					**$88.41**
WK011215		163400	55821	Voice Services and Hardware -	88.41
NICOLE WILSON					**$88.32**
WK121614		163349	55663	WKEC NETWORK TRNG	88.32
RUBY MOON VINEYARD & WINERY					**$87.09**
1507TM		163491	264	SUNSET SUITE/ TERESA COMBS	87.09
PARK MACHINE & SUPPLY CO					**$85.88**
1507/JMW		163702	289441	FLAT WASHERS	9.00
1507/JMW		163702	289506	STAINLESS SCREWS	6.99
1507/JMW		163702	289866	METRIC T-HANDLE SETS	69.89
STAPLES CREDIT PLAN					**$85.66**
1507TM		163497	3248179515	CREDIT CUTIES	(174.30)
1507TM		163497	3248179517	RESIN TABLE, TASK CHAIR	144.18

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STAPLES CREDIT PLAN					**$85.66**
1507TM		163497	3248179518	RESIN TABLE, TASK CHAIR	144.18
1507TM		163497	3248656057	RESIN TABLE, TASK CHAIR	115.78
1507TM		163497	3251343108	RESIN TABLE, TASK CHAIR	(144.18)
SPACE RENTAL COMPANY					**$85.00**
1507/JMW		163731	45843	STORAGE BUILDING RENTAL/TECHNO	85.00
JAMIE S. LIKE					**$84.18**
1507TM		163465	55859	MILEAGE 11/3-12/19/14	84.18
MISHELLE NALLY					**$82.80**
1507TM		163472	55862	MILEAGE 10/27-11/25/14	46.00
1507TM		163472	55863	MILEAGE 12/1-12/18/14	36.80
HUTCH & SON					**$75.00**
1507/JMW		163649	676095	COMPONENT TO COMPOSITE W/DOWN SCALING	75.00
TONY W FANOK					**$73.82**
1507TM		163440	55760	MILEAGE 9/6-12/23/14	73.82
BRADFORD SUPPLY CO					**$73.51**
1507/JMW		163585	1736959	PLUMBING SUPPLIES	73.51
THE ORIGINAL MR B'S PIZZA & WINGS					**$72.00**
1507TM		163471	JDC121814	PIZZA FOR TOO GOOD PARTY/HCHS	72.00
ROBIN COWAN					**$68.54**
1507/JMW		163606	55829	HH TRAVEL 12/11/14-12/19/14	1.84
1507/JMW		163606	55838	HH TRAVEL 12/11/14-1/5/15	45.22
1507/JMW		163606	55839	HH TRAVEL 12/9/14-1/7/15	21.48
CHILDBIRTH GRAPHICS					**$68.49**
1507/JMW		163598	1030159	CERVICAL MODELS	68.49
KIMBERLY WHITE					**$67.16**
WK121614		163348	55662	KLA	67.16
DEBORAH HAUKE					**$66.06**
1507TM		163451	55757	MILEAGE 12/2-12/16/14	66.06
RITA HERRON					**$62.95**
WK121614		163339	55667	INFINITE CAMPUS TRAINING	62.95
JESSICA OBERT					**$62.46**
1507TM		163477	55865	MILEAGE 12/1-12/19/14	62.46
JOSH BOSTON					**$58.10**
1507TM		163425	55834	MILEAGE 12/12-12/18/14	58.10
MICHELLE HILLENBRAND					**$57.96**
1507TM		163454	55857	MILEAGE 12/2-12/19/14	57.96
BONNIE GELKE					**$57.03**
1507TM		163447	55823	MILEAGE 12/8-1/7/15	57.03
TERESA MATTINGLY					**$54.56**
1507TM		163467	55860	MILEAGE 12/1-12/19/14	54.56
CINTAS FIRST AID & SAFETY					**$54.02**
1507/JMW		163599	8401825056	HEALTH/FIRST AID SUPPLIES	54.02
FRANKLIN COVEY CO.					**$52.90**
1507TM		163444	82140026	HER POINT OF VIEW PLANNER	26.45
1507TM		163444	82140027	WIRE BOUND SIX MONTH PLANNER	26.45
LAURA M. FREEMAN					**$51.52**
1507/JMW		163625	55840	HH TRAVEL 12/9/14-1/6/15	51.52
RACHEL RAY					**$50.60**
WK011215		163397	55810	COLLEGIAL TEAM MTG/MIT'S	50.60

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ERIC ARMIN INCORPORATED (EAI)					**$50.00**
1507SBDM		163517	INV0698886	INSTRUCTIONAL SUPPLIES	50.00
FACTS 4 ME, INC.					**$50.00**
1507SBDM		163519	5418	BASIC SCHOOL SUBSCRIPTION	50.00
CAMPBELL JEWELER					**$49.75**
1507/JMW		163590	8823	ENGRAVED PLATES	49.75
SHERRI HOGG-HAZELWOOD					**$49.22**
1507TM		163455	55858	MILEAGE 12/1-12/19/14	49.22
DISCOUNT SCHOOL SUPPLY					**$48.96**
1507TM		163435	D20297230001	ENDING SOUNDS & VOWELS, SIGHT	48.96
T-P FLOWER & GIFT SHOP					**$48.95**
1507/JMW		163737	0187421	SUPPLIES	48.95
DISCOVER WRITING CO., INC.					**$48.90**
1507TM		163436	23781	GIGGLY GUIDE TO GRAMMER, COMMA	48.90
HERITAGE FOOD SERVICE EQUIPMENT, INC.					**$48.87**
1507/JMW		163640	0002885056	MARKET FORGE THERMOSTAT	317.69
1507/JMW		163640	2797219CM	VALVE,BURNER,ORIFICE,PILOT,PRE	(454.84)
1507/JMW		163640	2824054IN	HOBART HI-LIMIT	186.02
WABASH FOOD SERVICE					**$47.00**
1507/JMW		163745	2428245	SHELF CLIPS	47.00
WILKERSON'S SHOES					**$47.00**
1507FS		163416	40637	Slip Resistant Shoes	47.00
JIM SHIPLEY & ASSOCIATES					**$46.41**
1507TM		163458	12142	MONITORING/SUPPORT & STUDENT D	46.41
BRAD ARMSTEAD					**$45.48**
1507TM		163421	55871	FRYSC REGIONAL MTG	45.48
CENTURYLINK					**$45.41**
WK011215		163388	1325166532	Voice Services and Hardware -	45.41
JOHNSTONE SUPPLY					**$43.97**
1507/JMW		163656	111412	SKELETON KNIFE,LED PIVOT FLSH	43.97
NASCO					**$43.58**
1507TM		163473	196312	TUNING FORK SETS	43.58
JUDITH WHOBREY					**$41.29**
1507/JMW		163750	55803	TRAVEL 12/6/14	10.79
1507/JMW		163750	55804	TRAVEL 12/9/14	5.00
1507/JMW		163750	55805	TRAVEL 12/13/14	5.00
1507/JMW		163750	55806	TRAVEL 12/15/14	5.00
1507/JMW		163750	55807	TRAVEL 12/19/14	10.50
1507/JMW		163750	55808	TRAVEL 12/22/14	5.00
MACKENZIE WINDHAUS					**$41.12**
WK122214		163366	55691	FRYSC REGIONAL MTG	41.12
BROTHERS K, INC.					**$40.00**
1507/JMW		163635	60647	TOWING CHARGE	40.00
FRYSCKY INC.					**$40.00**
1507TM		163445	55756	FRYSC COALITION MEMBERSHIP/B.G	40.00
RIDEOUT SUNOCO & WRECKER					**$38.20**
1507/JMW		163718	280615	SUPPLIES	38.20
SANDRA FARLEY					**$38.18**
WK010515		163376	55736	LEADERSHIP NETWORK/SOCIAL STUDIES	38.18
PHILLIP BRANN					**$37.33**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PHILLIP BRANN					**$37.33**
1507/JMW		163587	55770	TRAVEL 12/5/14	5.00
1507/JMW		163587	55771	TRAVEL 12/9/14	5.00
1507/JMW		163587	55772	TRAVEL 12/11/14	5.00
1507/JMW		163587	55773	TRAVEL 12/12/14	12.33
1507/JMW		163587	55775	TRAVEL 12/17/14	5.00
1507/JMW		163587	55776	TRAVEL 12/18/14	5.00
FAMILY DOLLAR					**$36.60**
1507/JMW		163620	55742	CROCK POT FOR BOTTLES	15.00
1507/JMW		163620	55743	COOKIES,PUNCH,ICE CREAM,CANDY	21.60
ELECTRO-MECH SCOREBOARD CO.					**$36.00**
1507/JMW		163616	103854	15-PIN EBT SOCKET	36.00
LORRAINE GIBSON					**$36.00**
WK122214		163358	55703	REIMBURSE SUB PHYSICAL	36.00
EDWARD A HAZELWOOD					**$35.00**
1507/JMW		163636	55781	TRAVEL 12/6/14	5.00
1507/JMW		163636	55782	TRAVEL 12/9/14	5.00
1507/JMW		163636	55783	TRAVEL 12/15/14	5.00
1507/JMW		163636	55784	TRAVEL 12/18/14	5.00
1507/JMW		163636	55785	TRAVEL 12/21/14	5.00
1507/JMW		163636	55786	TRAVEL 12/22-12/23/14	10.00
ZEE MEDICAL SERVICE					**$33.32**
1507/JMW		163752	0101369609	FIRST AID SUPPLIES	33.32
KATHY JO CARMON					**$31.74**
1507/JMW		163593	55837	TRAVEL 12/18/14-1/6/14	31.74
SARAH CAREY					**$31.74**
1507/JMW		163592	55852	TRAVEL 12/1/14-12/19/14	31.74
HANNAH MARTIN					**$30.00**
1507/JMW		163675	55843	E COOL ORIENTATION	30.00
BARBARA BARR					**$29.44**
1507/JMW		163578	55705	HH TRAVEL 12/5/14-12/9/14	29.44
BRIDGET RITCHIE					**$29.44**
1507/JMW		163719	55870	HH TRAVEL 12/10/14-1/7/15	29.44
CARLA G HAYNES					**$28.06**
1507TM		163452	55733	MILEAGE 11/10-12/18/14	28.06
NATALIE REYNOLDS					**$27.60**
1507TM		163488	55868	MILEAGE 11/12-12/11/14	27.60
BILL HEATH FAMILY SPORTS					**$27.50**
1507/JMW		163621	13066	GRAY SHIRTS	27.50
LEARNING RESOURCES, INC.					**$26.94**
1507TM		163464	2136945	TABLE TOP POCKET CHART	26.94
GREENE & COOPER					**$26.84**
WK121614		163336	55665	GARNISHMENT	26.84
THOMASON'S BARBEQUE					**$26.00**
1507TM		163505	55734	SMOKED TURKEY FOR PT CONF. GIV	26.00
THE GLEANER					**$25.96**
1507/JMW		163739	444398	BID AD: ATHLETIC EQUIP/PRINTIN	25.96
ECHO LANES					**$25.26**
1507TM		163439	55849	PASS REWARDS/BOWLING	25.26
KENTUCKY STATE TREASURER					**$25.00**
WK122214		163360	55700	LICENSE # L355167 (FAMILY CONNECTION KIDS	25.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LARRY SOHNE					**$25.00**
1507/JMW		163730	55797	TRAVEL 12/4/14	5.00
1507/JMW		163730	55798	TRAVEL 12/6/14	5.00
1507/JMW		163730	55799	TRAVEL 12/12/14	5.00
1507/JMW		163730	55800	TRAVEL 12/13/14	10.00
SHANNON MONTGOMERY					**$23.44**
WK011215		163396	55809	AP TRAINING	23.44
AMY KELLEN					**$23.19**
1507/JMW		163663	55833	HH TRAVEL 12/4/14-12/16/14	23.19
ANGELA HALL					**$23.18**
1507/JMW		163632	55708	HH TRAVEL 11/18/14-11/21/14	16.56
1507/JMW		163632	55830	HH TRAVEL 12/12/14	6.62
TYLER MORGAN					**$22.41**
WK121614		163342	55668	KYA CONFERENCE	22.41
DEBORAH SAMPLES					**$21.96**
1507/JMW		163724	55795	TRAVEL 12/12/14	10.42
1507/JMW		163724	55796	TRAVEL 12/13/14	11.54
CIM TECHNOLOGY SOLUTIONS					**$21.00**
1507SBDM		163513	94466IN	FRONT ROW BATTERY	21.00
JANICE BARRON					**$20.00**
1507/JMW		163579	55855	CDL LICENSE RENEWAL	20.00
TERI O'NAN					**$20.00**
1507/JMW		163695	55794	CDL RENEWAL	20.00
HOLLY JACKSON					**$19.88**
1507/JMW		163653	55832	HH TRAVEL 12/5/14-12/17/14	19.88
CINDY WILLIAMS					**$19.32**
1507/JMW		163751	55711	TRAVEL 12/2/14-12/8/14	13.80
1507/JMW		163751	55755	TRAVEL 12/9/14-12/18/14	5.52
NAPA AUTO PARTS					**$18.69**
1507/JMW		163689	348912	ADAPTER	18.69
TIMOTHY W BARRON					**$17.55**
1507/JMW		163580	55767	TRAVEL 12/12/14	12.55
1507/JMW		163580	55768	TRAVEL 12/13/14	5.00
SUBWAY					**$15.00**
1507/JMW		163733	7164	ASSORTED COOKIE PLATTERS	15.00
NATHAN GRACE					**$15.00**
1507/JMW		163629	55778	TRAVEL 12/4/14	5.00
1507/JMW		163629	55779	TRAVEL 12/5/14	5.00
1507/JMW		163629	55780	TRAVEL 12/11/14	5.00
AUDREY LATIKER					**$15.00**
1507/JMW		163669	55788	TRAVEL 11/26/14	5.00
1507/JMW		163669	55789	TRAVEL 12/5/14	5.00
1507/JMW		163669	55790	TRAVEL 12/13/14	5.00
NIKKI SUTHERLAND					**$12.65**
1507/JMW		163734	55801	TRAVEL 12/12/14	7.65
1507TM		163499	55827	TRIP 5309 MEALS	5.00
KYNDLE					**$12.00**
1507/JMW		163667	44358	M.STANLEY BREAKFAST MTG	12.00
JENNIFER TURNER					**$11.53**
1507/JMW		163743	55802	TRAVEL 12/12/14	11.53
KATRENA LEE					**$10.12**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KATRENA LEE					**$10.12**
1507/JMW		163670	55791	TRAVEL 12/12/14	10.12
JESSICA ZACHARY					**$10.02**
WK121614		163350	55672	KYA TRAVEL	10.02
LEE ANN MEREDITH					**$9.79**
1507/JMW		163679	55792	TRAVEL 12/12/14	9.79
BRUCE BRANN					**$9.47**
1507/JMW		163586	55769	TRAVEL 12/12/14	9.47
APRIL PERRY					**$8.74**
1507TM		163482	55758	MILEAGE 12/1-12/16/14	8.74
NANCY POELLOT					**$6.07**
1507TM		163483	55825	MILEAGE 12/12-12/19/14	6.07
DANA L HOUSEHOLDER					**$5.50**
1507/JMW		163647	55787	TRAVEL 12/12/14	5.50
MARK CARTER					**$5.00**
1507/JMW		163594	55777	TRAVEL 12/12/14	5.00
MARVIN MILES					**$5.00**
1507/JMW		163685	55793	TRAVEL 12/12/14	5.00
MICHAEL GOAD					**$3.28**
1507/JMW		163628	55878	HH TRAVEL 12/30/14-1/4/15	3.28
A T & T ONE NET SERVICE					**$2.67**
WK011215		163386	1161254541	Voice Services and Hardware -	2.00
WK011215		163386	1260757356	Voice Services and Hardware -	0.67

Grand Total Paid Warrants:	**$2,397,298.33**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1506CCWI	431,838.21
1506FRCC	24,315.54
1506wicc	21,805.39
1506WIRE	462,906.04
1507/JMW	558,478.47
1507FS	179,415.12
1507SBDM	41,003.08
1507TM	67,411.80
1507wir	439,593.21
wir1506	293.27
WK010515	1,824.70
WK010915	29,153.67
WK011215	27,088.46
WK121614	4,933.38
wk122214	95,893.40
WK122914	11,344.59
Grand Total Paid Warrants for Approval:	**$2,397,298.33**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,825,558.74
2	State & Federal Grants	71,010.17
360	Construction Proiects	4,168.00
400	Bond Pavment Fund	310,522.95
51	Child Nutrition	179,573.94
52	Unknown	6,464.53
Grand Total:		**$2,397,298.33**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________