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: *January 21, 2015* *and* *February 16, 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					**$513,384.69**
1507WIRE		92349	55916	FEDERAL TAXES 1/23/15 PAYROLL	258,951.68
1507WIRE		92350	55917	FICA/MEDICARE 1/23/15 PAYROLL	66,914.82
1507WIRE		92352	55919	FEDERAL TAX (EOY ADJUSTMENT)	583.56
1508wir		92357	56074	FEDERAL TAXES 2/10/15 PAYROLL	63,855.43
1508wir		92358	56075	FICA/MEDICARE 2/10/15 PAYROLL	123,079.20
KY STATE TREAS-TCHR RET					**$435,224.43**
1507CCWI		11068	55920	KTRS PAYMENT-CERTIFIED PAYROLL	413,138.99
1507CCWI		11069	55921	KTRS PAYMENT- CERTIFIED PAYROLL	514.02
1507wicc		11067	55888	KTRS FOR 1/10/15 PAYROLL	21,571.42
KENTUCKY RETIREMENT SYSTEMS					**$196,835.49**
1508wir		92356	56073	CERS CONTRIBUTIONS (JAN 2015)	196,835.49
CRS ONESOURCE					**$130,500.69**
1508/JMW		163992	2461174	CEREAL, POPTARTS	100.00
1508/JMW		163992	2471644	SNACK CRACKERS,CHIPS	361.31
1508/JMW		163992	2472153	CARROTS,PICKLES,POPTARTS,GRAHA	349.40
1508/JMW		163992	2473330	YOGURT,APPLESAUCE,PEACHES,CHIP	127.16
1508/JMW		163992	2473335	CARROTS,PICKLES,POPTARTS,GRAHA	152.80
1508/JMW		163992	2473336	CHEESE,KETCHUP,CEREAL,CRACKERS	122.30
1508/JMW		163992	2473404	YOGURT,RITZ BITS	26.20
1508/JMW		163992	2473576	STRING CHEESE,CRACKERS,CHIPS	126.54
1508/JMW		163992	2473578	CHEESE,FRUIT,CRACKERS,POPTARTS	176.85
1508/JMW		163992	2473584	CHEESE,POPTARTS,CRACKERS,CHIPS	231.67
1508/JMW		163992	2475081	SPOONS,PEAS,CORN,CEREAL,SNACKS,APPLES/	257.66
1508/JMW		163992	2476108	CHEETOS	29.39
1508/JMW		163992	2484342	LYSOL CLEANER,SANITIZING WIPES	202.35
1508/JMW		163992	2484370	CHEX MIX,CHEEZ-ITS,SNACK BUG	109.48
1508/JMW		163992	5976856	CARROTS,PICKLES,POPTARTS,GRAHA	32.47
1508/JMW		163992	5977610	POTATO ROUNDS,MINI CORN DOGS	47.70
1508/JMW		163992	5977663	BREADSTICKS	44.25
1508/JMW		163992	5978827	CARROTS,PICKLES,POPTARTS,GRAHA	86.66
1508/JMW		163992	5979495	POTATO BUCKS	19.25
1508/JMW		163992	5981488	CHEX MIX,CEREAL BARS,MUFFINS	33.90
1508/JMW		163992	5981493	BISCUITS,CHICKEN RINGS,CHICKEN PATTIES	180.70
1508/JMW		163992	5985407	POTATO ROUNDS, MUFFINS,SOFT PRETZELS	75.35
1508/JMW		163992	2478919	CHEX MIX,CEREAL BARS,MUFFINS	45.20
1508/JMW		163992	2478925	GREEN BEANS,PORK & BEANS,VINYL GLOVES	74.54
1508FS		163808	2476346	FOOD AND SUPPLIES	126,120.83
1508TM		163835	2478926	BACKPACK ITEMS/JUICE,CEREAL,CH	465.71
1508TM		163835	2473582	BACKPACK FOOD/CAPRI SUN, OATME	901.02
KENTUCKY STATE TREASURER					**$127,076.52**
1507WIRE		92351	55918	STATE TAXES 1/23/15 PAYROLL	95,329.75
1508wir		92359	56076	STATE TAXES 2/10/15 PAYROLL	31,746.77
CITY OF HENDERSON					**$95,708.14**
WK012615		163764	55904	UTILITIES (DEC 2014)	93,993.72
WK012715		163769	55914	CITY TAX (DEC 2014 TAX CORRECTION)	179.22
WK020215		163775	55953	UTILITIES	1,535.20
PRAIRIE FARMS DAIRY					**$49,066.32**
1508/JMW		164086	00350262	MILK	12.75
1508/JMW		164086	00350351	MILK	25.50
1508/JMW		164086	00350795	MILK	45.60
1508/JMW		164086	0350356	MILK	12.75
1508/JMW		164086	0350549	MILK	45.60
1508/JMW		164086	0350556	MILK	72.10
1508/JMW		164086	0350558	MILK	22.80
1508/JMW		164086	0350643	MILK	45.60
1508/JMW		164086	0350653	MILK	58.85

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					**$49,066.32**
1508/JMW		164086	0350660	MILK	11.40
1508/JMW		164086	0350678	MILK	34.20
1508/JMW		164086	0350679	MILK	22.80
1508/JMW		164086	0350752	MILK	22.80
1508/JMW		164086	0350797	MILK	68.40
1508/JMW		164086	0350804	MILK	22.80
1508/JMW		164086	350251	MILK	25.50
1508/JMW		164086	350366	MILK	15.87
1508/JMW		164086	350406	MILK	12.75
1508/JMW		164086	350548	MILK	34.20
1508/JMW		164086	350552	MILK	22.80
1508/JMW		164086	350583	MILK	57.00
1508/JMW		164086	350615	MILK	35.20
1508/JMW		164086	350646	MILK	45.60
1508/JMW		164086	350654	MILK	44.60
1508/JMW		164086	350703	MILK	11.40
1508/JMW		164086	350709	MILK	22.80
1508/JMW		164086	350713	MILK	23.30
1508/JMW		164086	350719	MILK	22.80
1508/JMW		164086	350731	MILK	11.40
1508/JMW		164086	350748	MILK, ORANGE JUICE	46.45
1508/JMW		164086	350794	MILK	34.20
1508/JMW		164086	350802	MILK	22.80
1508/JMW		164086	350808	MILK	58.85
1508/JMW		164086	350856	MILK	23.30
1508/JMW		164086	9063879	MILK	51.00
1508/JMW		164086	9073084	MILK	68.40
1508/JMW		164086	9079227	MILK,JUICE	46.95
1508FS		163815	350547	MILK AND JUICE	47,805.20
RBS DESIGN GROUP ARCHITECTURE					**$46,007.20**
1508/JMW		164092	Y13069002	BG: 15-017 CTE UNIT ADDITION/R	44,567.95
1508/JMW		164092	Y14035001	HCHS FOOTBALL STADIUM HANDRAIL	1,439.25
HOME OIL & GAS CO.					**$32,012.45**
1508/JMW		164028	028968	DIESEL FUEL	13,296.22
1508/JMW		164028	029005	DIESEL FUEL	14,128.01
1508/JMW		164028	129393	LUBRICANTS	1,032.34
1508/JMW		164028	130167	UNLEADED GASOLINE	3,451.60
1508/JMW		164028	130274	1" SWIVEL	104.28
DEFERRED COMPENSATION SYS					**$27,964.66**
1507WIRE		92348	55915	1/10/15 PAYROLL	4,450.00
1508wir		92354	56071	2/10/15 PAYROLL	4,450.00
WIRE1507		92353	55922	PAYROLL 1/23/15	19,064.66
KENTUCKY STATE TREASURER					**$25,281.99**
1508FRCC		11070	56036	JAN 2015 FEDERAL REIMBURSEMENTS	25,281.99
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$20,549.62**
1508/JMW		164044	1977545	WORKERS COMP INSURANCE #2 INSTALLMENT	20,549.62
PIAZZA PRODUCE					**$19,438.54**
1508/JMW		164082	10670394	GRAPES, APPLES,CLEMENTINES	65.16
1508/JMW		164082	10670449	GRAPES,CLEMENTINE	80.80
1508FS		163813	10637580	Produce	19,292.58
APPIA					**$16,482.54**
WK020915		163788	56016	Voice Services and Hardware -	16,482.54
KENERGY					**$16,235.46**
1508/JMW		164043	56054	UTILITIES	16,235.46

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INDIANA DEPARTMENT OF REVENUE					**$16,153.46**
1508wir		92355	56072	STATE TAXES (JAN 2015 PAYROLL)	16,153.46
RIVER CITY INDUSTRIAL SERVICES					**$15,625.00**
1508/JMW		164096	15HCBCP0129	WHITE COPY PAPER	15,625.00
IBAC					**$13,558.61**
1508/JMW		164031	56034	AB CHANDLER HVAC UPGRADE	13,558.61
HENDERSON MUNICIPAL POWER & LIGHT					**$12,930.00**
1508/JMW		164021	0097876IN	Wired and Wireless Internet Se	12,930.00
EXTREME NETWORKS					**$12,923.00**
1508/JMW		163999	11153790	Wiring (Voice, Data, Video) -	106.20
1508/JMW		163999	11153862	Wiring (Voice, Data, Video) -	318.60
1508/JMW		163999	12015766	PURVIEW LICENSE 100K FPM	8,998.20
1508/JMW		163999	12015768	EXTREME SERVICE UNITS, SINGLE	3,500.00
ALPHA LASER					**$11,811.65**
1508/JMW		163962	IN148050	INK CARTRIDGE	39.00
1508/JMW		163962	IN247089	Printing Services - Classroom,	260.00
1508/JMW		163962	IN247232	COPIER USAGE 9/5/14-10/4/14	24.88
1508/JMW		163962	IN247578	MPC8002SP USAGE 12/2/14-1/1/15	1,186.73
1508/JMW		163962	IN247579	CSS HALLWAY COPIER USAGE	7.10
1508/JMW		163962	IN247419	Printing Services - Classroom,	32.00
1508/JMW		163962	IN247493	Printing Services - Classroom,	532.00
1508/JMW		163962	IN248051	INK CARTRIDGE	52.00
1508/JMW		163962	IN248052	INK CARTRIDGE	194.99
1508/JMW		163962	IN248156	IR2230 USAGE 10/5/14-11/4/14	11.42
1508/JMW		163962	IN248158	LANIER USAGE 12/9/14-1/8/15	27.84
1508/JMW		163962	IN247918	Printing Services - Classroom,	557.97
1508/JMW		163962	IN247919	Printing Services - Classroom,	252.00
1508/JMW		163962	IN248375	Printing Services - Classroom,	1,030.99
1508/JMW		163962	IN248612	CO COPIER USAGE 1/2/15-2/1/15	930.59
1508/JMW		163962	IN247914	Printing Services - Classroom,	78.00
1508/JMW		163962	IN247916	INK CARTRIDGES/GIFTED DEPT	528.00
1508FS		163804	IN247421	Printing Services - Classroom,	260.00
1508SBDM		163904	IN247424	Printing Services - Classroom,	132.00
1508SBDM		163904	IN247494	Printing Services - Classroom,	64.00
1508SBDM		163904	IN247820	Printing Services - Classroom,	119.00
1508SBDM		163904	IN248159	COPIER USAGE/12/15/14-1/14/15	141.57
1508SBDM		163904	IN248160	COPIER USAGE 12/15/14-1/14/15	22.45
1508SBDM		163904	IN248254	Printing Services - Classroom,	162.00
1508SBDM		163904	IN248374	Printing Services - Classroom,	44.00
1508SBDM		163904	IN247580	MP7502SP USAGE 12/1/14-12/31/14	253.42
1508SBDM		163904	IN247581	LANIER 8100EX USAGE 12/1/14-12/31/14	264.35
1508SBDM		163904	IN247601	MP6000 USAGE 12/5/14-1/4/15	20.66
1508SBDM		163904	IN247602	IR5020 USAGE 12/5/14-1/4/15	79.89
1508SBDM		163904	IN247688	FUSER UNIT	295.00
1508SBDM		163904	IN247234	LANIER USAGE 11/17/14-12/16/14	64.64
1508SBDM		163904	IN247085	Printing Services - Classroom,	214.00
1508SBDM		163904	IN247410	REPAIR ROLLERS	30.00
1508SBDM		163904	IN247182	Printing Services - Classroom,	76.00
1508SBDM		163904	IN247185	Printing Services - Classroom,	207.00
1508SBDM		163904	IN247187	Printing Services - Classroom,	396.00
1508SBDM		163904	IN247917	Printing Services - Classroom,	357.00
1508SBDM		163904	IN248527	IR1330 USAGE 12/5/14-1/4/15	3.03
1508SBDM		163904	IN248552	LANIER USAGE 12/17/14-1/16/15	112.25
1508SBDM		163904	IN248003	LOWER TRAY HEATER ASSY	40.00
1508SBDM		163904	IN248046	HP CP2025 INK,FAX TONER	168.00
1508SBDM		163904	IN248048	Printing Services - Classroom,	84.00
1508SBDM		163904	IN248049	INK CARTRIDGES/JROTC	209.96

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ALPHA LASER					**$11,811.65**
1508TM		163823	IN248572	2014-15 COPY 12/20/14-1/19/15	219.39
1508TM		163823	IN246697	COPIER 7/5-8/4/14 OVERAGE	24.23
1508TM		163823	IN246951	TONER	66.00
1508TM		163823	IN246953	TONER	49.00
1508TM		163823	IN247268	2014-15 COPY 11/20-12/19/14	367.56
1508TM		163823	IN247233	COPIER 8/5-9/4/14 OVERAGE	168.74
1508TM		163823	IN247733	TONER	66.00
1508TM		163823	IN247738	BLACK CART	221.00
1508TM		163823	IN247819	INK CART	266.00
1508TM		163823	IN247821	TONER	156.00
1508TM		163823	IN247420	2014-15 TONER	642.00
SOUTHERN REGIONAL EDUCATION BOARD					**$11,400.00**
1508TM		163893	14151KYHNCO	HSTW/SREB CONTRACT 1ST PAYMENT	11,400.00
HOUGHTON-MIFFLIN CO.					**$11,338.91**
1508TM		163854	951093766	S.HEIGHTS/TE COLLECTION,BIG BO	3,011.19
1508TM		163854	951117475	BEND GATE/TE COLLECTION,BIG BO	1,844.38
1508TM		163854	951117477	CHANDLER/TE COLLECTION,BIG BO	1,844.38
1508TM		163854	951117478	NIAGARA/TE COLLECTION,BIG BO	1,397.29
1508TM		163854	951117479	S.HEIGHTS/TE COLLECTION,BIG BO	3,241.67
HILLYARD, INC.					**$10,969.59**
1508/JMW		164024	601462412	ARSENAL SUPROX,POLISHING PADS	397.95
1508/JMW		164024	601462413	LEMON NILIUM	54.00
1508/JMW		164024	601465826	CHALKBOARD CLEANER,ROLL TOWELS	3,774.68
1508/JMW		164024	601465827	ARSENAL SUPROX	514.50
1508/JMW		164024	601465828	DUST MOPS,FRAMES	223.44
1508/JMW		164024	601469773	ARSENAL SUPROX	462.96
1508/JMW		164024	601471543	ARSENAL SUPROX	115.74
1508/JMW		164024	601481264	ARSENAL SUPROX-D	347.22
1508/JMW		164024	601484758	ROLL TOWELS,TOP CLEAN	3,670.50
1508/JMW		164024	700169043	CORD ASSEMBLY,HOSE REPLACEMENT	467.23
1508/JMW		164024	700169864	CHASSIS CPL	557.25
1508/JMW		164024	700170102	VERSAMATIC HOSE	178.32
1508/JMW		164024	800173876	ARSENAL SUPROX	(308.70)
1508/JMW		164024	800173877	ARSENAL SUPROX	514.50
CDW GOVERNMENT, INC.					**$10,615.14**
1508/JMW		163984	RS04037	REMOTE MONITOR	1,170.00
1508/JMW		163984	RT02953	TRIPP 2200VA UPS SMART 120V TWR	3,660.00
1508/JMW		163984	RW53198	ZAGG PROFOLIO PLUS FOR iPAD	252.96
1508/JMW		163984	RW66275	ZAGG KEYS FOLIO F/iPAD AIR	158.38
1508/JMW		163984	RW71941	ZAGGKEYS FOLIO BLACK W/BACKLIT	78.04
1508/JMW		163984	SF43555	STARTECH USB N NETWORK ADAPTER	358.08
1508/JMW		163984	SG12794	ACAD GOOGLE CHROME OS MGT LIC/SUP	90.00
1508SBDM		163911	SF75423	Student Inst Dev - Workstation	2,851.04
1508SBDM		163911	RS59937	Classroom Hardware - Not works	669.57
1508SBDM		163911	RS67342	Classroom Hardware - Not works	26.25
1508TM		163830	RS88287	EPSON 420 LUM PROJECTOR	699.00
1508TM		163830	SC24425	DUAL DESK STAND	165.82
1508TM		163830	SD34474	DUAL DESK STAND	40.00
1508TM		163830	SF29083	PROJECTOR LAMPS	198.00
1508TM		163830	RR68045	PROJECTOR LAMP	198.00
KENTUCKY UTILITIES CO.					**$9,367.41**
WK012615		163767	55905	UTILITIES	9,367.41
METLIFE					**$8,965.07**
1508/JMW		164065	56059	GROUP LIFE PREMIUM	8,965.07
RICOH, USA					**$7,752.47**

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RICOH, USA					**$7,752.47**
1508/JMW		164094	503428933	CSS 1107EX COPIER USAGE	223.98
1508/JMW		164094	5034316553	ELC COPIER USAGE 12/27/14-1/26/15	2,695.59
1508FS		163816	5034339016	COPIER USE	8.95
1508SBDM		163938	5034316326	COPIER USAGE 12/24/14-1/23/15	81.48
1508SBDM		163938	5034201208	COPIER USAGE 12/15/14-1/14/15	129.86
1508SBDM		163938	5034224097	MP7502 USAGES 12/19/14-1/18/15	73.82
1508SBDM		163938	5034234766	COPIER USAGES 12/22/14-1/21/15	223.93
1508SBDM		163938	5034234827	COPIER 12/21/14-1/20/15	152.90
1508SBDM		163938	5034234830	COPIER USAGE 12/21/14-1/20/15	274.53
1508SBDM		163938	5034270130	COPIER USAGES 12/25/14-1/24/15	67.28
1508SBDM		163938	5033753120	AFMP6001SP USAGE 11/15/14-12/14/14	144.21
1508SBDM		163938	5033762332	COPIER USAGE 11/16/14-12/15/14	409.43
1508SBDM		163938	5034038664	COPIER USAGE 12/4/14-1/3/15	247.66
1508SBDM		163938	5034038665	AFMP7001 USAGE 12/3/14-1/2/15	164.98
1508SBDM		163938	5034049654	COPIER USAGE 12/5/14-1/4/15	85.24
1508SBDM		163938	5034081781	SAVIN9070 USAGE 12/7/14-1/6/15	233.50
1508SBDM		163938	5034096404	COPIER USAGE 12/9/14-1/8/2015	19.04
1508SBDM		163938	5034177420	COPIER USAGES 12/14/14-1/13/15	1,553.06
1508SBDM		163938	5034316607	COPIER USAGES 12/30/14-1/29/15	404.28
1508TM		163886	5034177625	COPY COUNT 1/14-2/13/15	28.01
1508TM		163886	5034288343	2014-15 COPY 12/22/14-1/21/15	530.74
CRITTENDEN CO BOARD OF EDUCATION					**$7,727.77**
1508/JMW		163991	20150116	D.PFINGSTON ENERGY MANAGER SALARY	7,727.77
CONSOLIDATED PAPER GROUP, INC.					**$7,605.96**
1508/JMW		163987	132762	TRASH BAGS	2,632.00
1508/JMW		163987	132997	VINYL GLOVES	101.96
1508/JMW		163987	133268	JUMBO TISSUE	1,624.00
1508/JMW		163987	133268A	JUMBO TISSUE	2,699.90
1508/JMW		163987	133268B	2-PLY JUMBO TISSUE	548.10
SHERIFF, ED BRADY					**$7,477.73**
WK020915		163801	56021	TAX COLLECTION COMMISSION	7,477.73
SPRINT PRINT					**$6,975.07**
1508/JMW		164112	584645	DARRELL PFINGSTON BUSINESS CARDS	35.00
1508/JMW		164112	585025	BUSINESS CARDS-C.CLOUTIER	35.00
1508/JMW		164112	585377	COURSE OFFERING BOOKLETS	6,750.00
1508SBDM		163944	584634	PAWSITIVE PADS	155.07
SHERWIN-WILLIAMS STORE					**$6,044.00**
1508/JMW		164104	30362	CARPET	6,044.00
PREFERRED CONSTRUCTION SERVICES, INC.					**$5,946.00**
1508/JMW		164087	142121	ROOF REPAIRS	5,946.00
KSBA					**$5,717.47**
1508/JMW		164047	83498	2014 WINTER SYMPOSIUM REGISTRATION	675.00
1508/JMW		164047	83595	FUNDAMENTAL FINANCE (L.BAIRD)	25.00
1508/JMW		164047	83672	MEDICAID BILLINGS (NOV-DEC 2014)	3,067.05
1508/JMW		164047	83776	MEDICAID BILLINGS (NOV-DEC 2014)	490.38
1508TM		163861	83614	TERESA T. COMBS CONSULTING SER	1,460.04
ROYAL CROWN BOTTLING CORP					**$5,661.50**
1508/JMW		164097	2220046654	SOFT DRINKS/TRANSPORTATION DEP	15.75
1508/JMW		164097	2220046773	SOFT DRINKS/MAINTENANCE DEPT	52.25
1508/JMW		164097	2220046790	SOFT DRINKS/TRANSPORTATION DEP	21.00
1508/JMW		164097	2220046810	SOFT DRINKS/PD CENTER	76.50
1508/JMW		164097	2220046847	SOFT DRINKS/CO	15.75
1508/JMW		164097	2220046867	SOFT DRINKS/MAINTENANCE DEPT	26.25
1508/JMW		164097	2220046969	SOFT DRINKS/TRANSPORTATION DEP	26.25
1508/JMW		164097	2220046970	SOFT DRINKS/MAINTENANCE DEPT	36.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROYAL CROWN BOTTLING CORP					**$5,661.50**
1508/JMW		164097	2220047077	SOFT DRINKS/MAINTENANCE DEPT	15.75
1508FS		163817	2220046573	WATER AND 100% JUICE	5,375.25
K-MART					**$5,539.70**
1508/JMW		164039	013240	DETERGENT,CARPET CLEANER,BOOST	35.94
1508/JMW		164039	0654	GLUE,SCISSORS	25.14
1508/JMW		164039	5463	CUPS,CANDY,FOOD	70.38
1508/JMW		164039	7296	(STARS $)PUZZLES,GAMES,PLAYDOU	156.19
1508/JMW		164039	8277	SNACKS	57.88
1508/JMW		164039	8301	ENVELOPES,RECEIPT BOOKS	27.30
1508FS		163812	07352713415	Storage Totes	71.92
1508SBDM		163922	8653	CD-R'S	36.36
1508TM		163856	8714	BAGGIES,POPCORN,PEANUTS,CRAYON	56.62
1508TM		163856	8836	SWEAT PANTS,RENUZIT,KOOLAID JA	66.47
1508TM		163856	8548	PANTS, SWEATSHIRT	25.57
1508TM		163856	8290A	SOCKS,SWEAT PANTS,BOYS WINTER	107.84
1508TM		163856	5942	CHEF BOYARDE, OATMEAL COOKIES/	107.05
1508TM		163856	6354	RAMEN NOODLES,MAC & CHEESE, BE	33.39
1508TM		163856	7301	PLACEMATS, PRETZELS,COOKIE ST	35.94
1508TM		163856	1370	CANDY BARS,CANDY,WATER,CHIPS	35.26
1508TM		163856	1490	COATS	53.58
1508TM		163856	6437	MEAL SETS, CUPS, NAPKINGS,RUBB	329.62
1508TM		163856	6572	SPOTTS HOLIDAY CELEBRATION/PLA	74.44
1508TM		163856	1697A	4C PLAY & LEARN, CLOTHES FOR K	375.22
1508TM		163856	0313	PLATES, CUPS,KLEENEX	33.20
1508TM		163856	9883	SWEATPANTS - GIRLS & BOYS	43.89
1508TM		163856	9901	HOODIES,SWEATSUITS, JEGGING	86.93
1508TM		163856	9902	WATER, PUREX	59.30
WK012815		163771	0927	GIFT BAGS/BORN LEARNING	61.69
WK012815		163771	0986	TABLEWARE,LEGO,ORNAMENTS,POPCO	276.88
WK012815		163771	1724	CHRISTMAS ITEMS FOR FAMILY	195.22
WK012815		163771	1867	HYGIENE ITEMS, SCIENCE CLUB-AF	79.74
WK012815		163771	2088	TOYS,CLOTHES,CANDY,WRAP,BOXES	170.43
WK012815		163771	2687A	POPTARTS,APPLESAUCE,EASY MAC,	259.39
WK012815		163771	2959	504 TRAINING SUPPLIES	24.97
WK012815		163771	3335	DRESS PANTS, SOCKS, SHIRT,	43.49
WK012815		163771	3703A	4 COATS, CLOTHES,TOYS,ORGANIZA	168.38
WK012815		163771	4209	HYGIENE ITEMS,UNDERWEAR,SWEATP	158.72
WK012815		163771	5173	BOYS COATS,SOCKS,SWEATPANTS,PE	283.45
WK012815		163771	6792	HYGENE AND CLOTHING ITEMS/STUD	183.04
WK012815		163771	6853A	CANDY CANES - TREATS	37.50
WK012815		163771	7126	COAT, TAPE SHOES,BACON-CLASS P	63.46
WK012815		163771	1667	EXCHANGE GIFTS FOR STUDENTS/WI	370.21
WK012815		163771	5488	GAMES FOR CHRISTMAS FAMILY NIG	39.96
WK012815		163771	7681	PULL-UPS, BELTS	48.94
WK012815		163771	7842	CLOTHING FOR CHRISTMAS GIFTS/2	288.74
WK012815		163771	7848	DUCK TAPE,HOLE PUNCH,MARKERS,S	192.90
WK012815		163771	6382	CLOTHES,SHOES,CHRISTMAS ITEMS,	145.45
WK012815		163771	8549	MAILING LABELS, TAPE	32.62
WK012815		163771	8489	PANTS FOR GIRL	38.97
WK012815		163771	9232	CHIPS,GRANOLA BARS,BOTTLES WAT	150.83
WK012815		163771	9311	PASS PROGRAM REWARDS	90.91
WK012815		163771	9671	GINGER BREAD HOUSE CONTEST ITE	128.38
KY SCHOOL BD INS TRUST					**$5,393.36**
WK012115		163757	55892	4TH QTR UNEMPLOYMENT TAX (OCT-DEC 2014)	5,393.36
REPUBLIC SERVICES #924					**$5,315.65**
1508/JMW		164093	924001168054	WASTE SERVICES 2014-2015	5,315.65
ATMOS ENERGY					**$5,022.46**

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ATMOS ENERGY					**$5,022.46**
WK012615		163763	55903	UTILITIES	5,022.46
HINDERLITER CONSTRUCTION, INC.					**$4,980.00**
1508/JMW		164026	14146A	DIESEL LINE REPLACEMENT	4,980.00
OFFICE DEPOT					**$4,519.80**
1508/JMW		164072	748893181001	FLOOR MATS,PENS,LEGAL PADS,POS	434.45
1508/JMW		164073	749869499001	PENS,LEAD,WRITING PADS	84.65
1508/JMW		164073	749869499002	LEAD	4.67
1508/JMW		164073	750073018001	PRINT HEAD	64.99
1508/JMW		164073	750237751001	PENS,CORRECTION TAPE,MARKERS,S	64.68
1508/JMW		164073	750237879001	PENS	14.97
1508/JMW		164073	750424472001	SURGE PROTECTOR	17.28
1508/JMW		164073	750424639001	POWER STRIP,SS RULER,POST-ITS,	390.10
1508/JMW		164073	750424640001	POWER STRIP,SS RULER,POST-ITS,	32.78
1508/JMW		164073	751809022001	WINDEX WIPES,SWIFTERS,BATTERIE	82.68
1508/JMW		164073	751809157001	KRAKEN AMS RED CASE	37.83
1508/JMW		164073	753119898001	USB CABLE,TONER,LABELS,STAPLER	255.05
1508SBDM		163928	75622307001	MARKERS,STAMPS,PENS,ENVELOPES,	166.68
1508SBDM		163928	752622430001	DRY ERASE MARKERS	14.74
1508SBDM		163928	752634003001	PENCIL SHARPENERS,POSTER BOARD	98.25
1508SBDM		163928	752634103001	POSTERBOARD	16.25
1508SBDM		163928	752765718001	FAX MACHINE INK,FINGER GRIPS,S	129.56
1508SBDM		163928	752765845001	SHARPIES	3.69
1508SBDM		163928	751228131001	SMEED FILE FOLDERSW	11.97
1508SBDM		163928	751228132001	SMEED FILE FOLDERSW	(11.97)
1508SBDM		163928	751238353001	BINDERS,CLIPBOARDS,EXPO LOW OD	145.59
1508SBDM		163928	751238470001	BINDERS,CLIPBOARDS,EXPO LOW OD	16.81
1508SBDM		163928	751468612001	POWER STRIP/SURGE PROTECTOR	52.25
1508SBDM		163928	751145447001	SMEED FILE FOLDERSW	11.97
1508SBDM		163928	748914383001	BATTERIES	98.26
1508SBDM		163928	749746955001	iPAD AIR CASE,SHIPPING TAPE,CL	28.15
1508SBDM		163928	749747348001	PAPER CLIPS,CLASP ENVELOPES,PACKING TAP	23.31
1508SBDM		163928	749785437001	ENVELOPES,CALENDAR,BINDER CLIPS	38.06
1508SBDM		163928	749785687001	AT A GLANCE CALENDAR,BINDER CL	3.45
1508SBDM		163928	749785688001	BINDERS,CLIPBOARDS,EXPO LOW OD	74.80
1508SBDM		163928	749816185001	Classroom Hardware - Not works	183.98
1508SBDM		163928	749316305001	BATTERIES,TAPE DISPENSERS,CLAS	101.19
1508SBDM		163928	749316305002	DIVIDERS	1.74
1508SBDM		163928	749316305003	BATTERIES,TAPE DISPENSERS,CLAS	19.98
1508SBDM		163928	749317532001	SHARPIES	3.69
1508SBDM		163928	743446387001	OFFICE CHAIRS	119.98
1508SBDM		163928	744102867001	Classroom Hardware - Not works	42.26
1508SBDM		163928	744102951001	TAPE DISPENSERS,PERF. PADS	9.30
1508SBDM		163928	745214477001	PAPER CLIPS,INDEX CARDS,NOTEBO	83.57
1508SBDM		163928	745969720001	HAND SANITIZER	89.79
1508SBDM		163928	745969970001	STAMPS,ENVELOPES	155.88
1508TM		163878	748618648001	HEADSET, COLOR DOTS, SHELVES-E	30.05
1508TM		163878	748618780001	HEADSET, COLOR DOTS, SHELVES-E	249.95
1508TM		163878	749321225001	PENS,SHARPIES,CHART PAPER,POST	312.78
1508TM		163878	749321226001	PENS,SHARPIES,CHART PAPER,POST	55.08
1508TM		163878	749321230001	PENS,SHARPIES,CHART PAPER,POST	57.78
1508TM		163878	749500161001	POSTER BOARD,CARDSTOCK,CONSTRU	104.72
1508TM		163878	749500225001	POSTER BOARD,CARDSTOCK,CONSTRU	14.97
1508TM		163878	749500226001	POSTER BOARD,CARDSTOCK,CONSTRU	3.64
1508TM		163878	748934670001	HEADSET, COLOR DOTS, SHELVES-E	136.40
1508TM		163878	749075069001	DVD+R, BINDING COMBS	55.72
1508TM		163878	749075070001	DVD+R, BINDING COMBS	8.60
1508TM		163878	751225867001	HEADSETS - SYSTEM 44	272.80

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SHOWPLACE CINEMA					**$4,034.00**
1508SBDM		163941	3605	STUDENT ADMISSIONS/SNACKS	4,034.00
PIERRE FOODS					**$3,985.71**
1508FS		163814	1500977	COMMODITIES	3,985.71
ISTE					**$3,910.00**
1508/JMW		164035	734402	10 CONFERENCE REGISTRATIONS	3,910.00
BEST ONE TIRE					**$3,766.03**
1508/JMW		163973	190043895	TIRES	239.08
1508/JMW		163973	190044038	TIRES	2,287.95
1508/JMW		163973	190044143	TIRES	1,239.00
FASTENAL CO.					**$3,667.36**
1508/JMW		164002	KYHEN80046	ELECTRICAL TAPE	10.12
1508/JMW		164002	KYHEN80096	JERSEY GLOVES,DUSTERS,ADHESIVE,WIPERS	796.19
1508/JMW		164002	KYHEN80098	REPAIR MATERIALS	24.42
1508/JMW		164002	KYHEN80113	PUTTY KNIVES,PLEDGE POLISH	176.26
1508/JMW		164002	KYHEN80162	BUILDING SUPPLIES/MATERIALS	20.97
1508/JMW		164002	KYHEN80163	BULBS	4.24
1508/JMW		164002	KYHEN80164	BLACK CABLE TIES	40.00
1508/JMW		164002	KYHEN80172	REPAIR MATERIALS	44.47
1508/JMW		164002	KYHEN80203	BUILDING SUPPLIES/MATERIALS	42.96
1508/JMW		164002	KYHEN80253	UTILITY KNIVES	45.82
1508/JMW		164002	KYHEN80254	BUILDING SUPPLIES/MATERIALS	13.80
1508/JMW		164002	KYHEN80316	BUILDING SUPPLIES/MATERIALS	436.54
1508/JMW		164002	KYHEN80335	BUILDING SUPPLIES/MATERIALS	48.96
1508/JMW		164002	KYHEN80364	W415-P-3/4 WHEELS	71.86
1508/JMW		164002	KYHEN80367	BITS	23.46
1508/JMW		164002	KYHEN80368	REPAIR MATERIALS	43.37
1508/JMW		164002	KYHEN80375	BITS	308.70
1508/JMW		164002	KYHEN80415	BUILDING SUPPLIES/MATERIALS	391.19
1508/JMW		164002	KYHEN80416	BLEACH,50LB BAG USCOLD PATCH	960.27
1508/JMW		164002	KYHEN80483	BUILDING SUPPLIES/MATERIALS	163.76
A T & T					**$3,624.15**
WK012615		163762	55902	Voice Services and Hardware -	3,624.15
A+ TREE SERVICE					**$3,500.00**
1508/JMW		163956	1009	TREE REMOVAL/STORM DAMAGE	3,500.00
BUSINESS EQUIPMENT CO					**$3,463.73**
1508/JMW		163979	41599	AVERY LABELS,DECANTERS,CLIP BO	95.80
1508/JMW		163979	41672	GLUE STICKS,GLUE,CORRECTION FL	209.79
1508/JMW		163979	43753	PRE-INKED STAMP	42.75
1508/JMW		163979	43850	FOLDERS,HANGING BOX BOTTOM	83.84
1508/JMW		163979	43958	FOLDERS	61.94
1508/JMW		163979	44020	GAVEL W/STAND,GLUE STICKS,PENC	69.83
1508/JMW		163979	44062	CD SLEEVES,FILE FOLDERS,HANGIN	165.89
1508/JMW		163979	44076	HANGING FILES,LEGAL PADS,ADDRE	553.53
1508FS		163805	44117	OFFICE SUPPLIES	149.62
1508SBDM		163909	44146	WHITE OUT, ART SUPPLIES	46.69
1508SBDM		163909	44224	PRESENTATION BOARDS,SEALING TA	156.81
1508SBDM		163909	45065	COPIER USAGE 14/15	36.45
1508SBDM		163909	43952	PACKING TAPE	9.87
1508SBDM		163909	65719	BOOKTAPE,PACKING TAPE	(40.45)
1508SBDM		163909	45150	FILE FOLDERS	14.50
1508SBDM		163909	41795	BOOKTAPE,PACKING TAPE	51.98
1508TM		163828	43500	BINDERS,NOTEBOOKS,PENCILS,ERAS	754.78
1508TM		163828	43607	BINDERS,NOTEBOOKS,PENCILS,ERAS	34.62
1508TM		163828	45177	PENCILS, FILLER PAPER	946.40
1508TM		163828	C435000	BINDERS,NOTEBOOKS,PENCILS,ERAS	(60.09)

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BUSINESS EQUIPMENT CO					**$3,463.73**
1508TM		163828	45149	BENS, PENCILS	79.18
TENNANT SALES & SERVICE CO					**$3,169.82**
1508/JMW		164122	912842284	MACHINE REPAIRS/SPOTTSVILLE	1,132.96
1508/JMW		164122	912842285	MACHINE REPAIRS/HCHS	2,036.86
AUTO WHEEL & RIM SERVICE					**$3,049.30**
1508/JMW		163972	10199301	AIR ELEMENT,BALBF1390-0	210.64
1508/JMW		163972	10860300	OIL FILTERS,BALDWIN FILTERS,FUEL FILTERS,TI	1,536.23
1508/JMW		163972	1086031	TRANSMISSION FILTERS	118.44
1508/JMW		163972	1086032	SEPR SPNON	177.24
1508/JMW		163972	10960100	BRAK DRUM	208.79
1508/JMW		163972	11139100	CARTRIDGES,NEW STOP BOXES, CORE CHARGI	797.96
NSBA					**$2,900.00**
1508/JMW		164070	185442	TRACEY WILLIAMS REGISTRATION	725.00
1508/JMW		164070	185443	SALLY SUGG REGISTRATION	725.00
1508/JMW		164070	185444	JENNIFER KEACH REGISTRATION	725.00
1508/JMW		164070	185445	LISA BAIRD REGISTRATION	725.00
KSHA					**$2,820.00**
1508TM		163862	55964	KSHA CONVENTION REG.	2,820.00
BRENNTAG MID-SOUTH, INC.					**$2,805.25**
1508/JMW		163977	91872200	BIO-NEUTRALIZER,CALCIUM HYPOCH	2,805.25
XPEDX					**$2,635.00**
1508SBDM		163955	6005263302	WHITE COPY PAPER	2,635.00
HENDERSON CO HIGH SCHOOL					**$2,500.00**
WK012615		163765	55899	DONATED STIPEND-ACADEMIC TEAM	2,500.00
BSN SPORTS. INC.					**$2,483.00**
1508/JMW		163978	96629441	PRACTICE BASEBALLS,FIELD WEIGHTS	788.00
1508/JMW		163978	96629443	PRACTICE BASEBALLS,FIELD WEIGHTS	1,470.00
1508TM		163827	96523010A	BASKETBALL SHOES & WARMUP FOR	225.00
HP Products					**$2,354.75**
1508FS		163810	12187329	DISHWASHER CHEMICALS	2,354.75
MARKHAM SECURITY SPECIALISTS, INC.					**$2,205.00**
1508/JMW		164057	1271	COURIER SERVICE (JAN 2015)	2,205.00
PITNEY BOWES					**$2,117.00**
1508SBDM		163933	965540	POSTAGE MACHINE	117.00
WK020915		163800	56024	POSTAGE/ACCT# 169045750	2,000.00
VERIZON WIRELESS					**$2,116.75**
1508/JMW		164135	9739506909	Voice Services and Hardware -	2,116.75
T & G HEATING					**$2,100.00**
1508/JMW		164119	2204	HEATER EXCHANGER	2,100.00
FRANKLIN COVEY CO.					**$2,094.00**
1508SBDM		163917	71281431	LEADER IN ME SYMPOSIUM/S.GARNER	349.00
1508SBDM		163917	71281432	LEADER IN ME SYMPOSIUM/M.MOHON	349.00
1508SBDM		163917	71281433	LEADER IN ME SYMPOSIUM/J.NEAGLE	349.00
1508SBDM		163917	71281434	LEADER IN ME SYMPOSIUM/E.STONE	349.00
1508SBDM		163917	71281435	LEADER IN ME SYMPOSIUM/K.WILSON	349.00
1508SBDM		163917	71281436	LEADER IN ME SYMPOSIUM/WINDELL	349.00
JTM PROVISIONS CO					**$2,079.00**
1508FS		163811	400180	COMMODITIES	2,079.00
S & D COFFEE, INC.					**$2,056.40**
1508FS		163818	20441398	COFFEE AND TEA FOR HCHS	2,056.40
WARREN SUPPLY CO., INC.					**$2,047.26**

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WARREN SUPPLY CO., INC.					**$2,047.26**
1508/JMW		164137	150941	CUPS,PLATES	59.26
1508/JMW		164137	151385	SUGAR,CREAMER,SPLENDA,COFFEE F	108.53
1508FS		163822	151430	SANI-WIPES	1,269.00
1508SBDM		163954	151453	HARDWORK CAFE/DADDY-DAUGHTER D	236.66
1508SBDM		163954	151496	SKITTLES	77.67
1508TM		163900	151280	CANDY, NACHO TRAYS	296.14
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,000.40**
1508FS		163820	125114	DISHWASHING/CLEANING CHEMICALS	2,000.40
APPRAISAL COMPANY, INC.					**$2,000.00**
1508/JMW		163968	14280	HWY 60 SITE APPRAISAL	2,000.00
BRAIN POP LLC					**$1,945.00**
1508TM		163826	US118532	BRAINPOP UNLIMITED ACCESS	1,945.00
SCHOOL SPECIALTY, INC.					**$1,875.95**
1508SBDM		163940	208113801248	SUPPLIES	547.20
1508SBDM		163940	208113828247	CLIPBOARDS,WIPE OFF BOARD	36.04
1508SBDM		163940	208113864847	LETTERS,DOTS BORDERS	41.78
1508SBDM		163940	208113804115	ORCHID COPY PAPER	16.04
1508TM		163891	208113812975	BUTTONS,CRAFT STICKS,PAINT,GLI	241.17
1508TM		163891	208113801251	TI-15 EXPLORER CALCULATORS/7 S	993.72
LINCOLN ELECTRIC					**$1,825.00**
1508/JMW		164054	904385062	WELDING SUPPLIES	1,825.00
O'REILLY AUTO PARTS					**$1,793.68**
1508/JMW		164071	1870369686	GOVERNOR	26.60
1508/JMW		164071	1870369744	CLEANER	22.96
1508/JMW		164071	1870369795	STARTER	138.41
1508/JMW		164071	1870370159	TRUCK MIRROR	43.99
1508/JMW		164071	1870370173	MOTOR OIL	65.88
1508/JMW		164071	1870370249	PLIERS	50.16
1508/JMW		164071	1870370291	EGR VALVE	99.54
1508/JMW		164071	1870370325	SCRAPERS	6.36
1508/JMW		164071	1870370560	STARTER CREDIT	(20.00)
1508/JMW		164071	1870370944	BATT COUPLERS	162.50
1508/JMW		164071	1870370951	COPPER LUGS	7.90
1508/JMW		164071	1870370960	STRAP CLAMP	30.56
1508/JMW		164071	1870371037	PLIERS	50.16
1508/JMW		164071	1870371109	EGR VLV	7.06
1508/JMW		164071	1870371196	CAPSULES	17.94
1508/JMW		164071	1870371591	AIR FILTER,FUEL FILTER,TRANS FILTER	93.14
1508/JMW		164071	1870371665	RADIATOR	186.15
1508/JMW		164071	1870372001	OIL FILTER, MOTOR OIL	32.40
1508/JMW		164071	1870372336	FUEL FILTERS	161.22
1508/JMW		164071	1870372458	TAR REMOVER	24.99
1508/JMW		164071	1870372474	BLOWER MOTORS	70.28
1508/JMW		164071	1870372511	SEALED BEAMS	13.18
1508/JMW		164071	1870372533	SOLENOID	27.88
1508/JMW		164071	1870372572	9.5 OZ PWR BEAD	65.96
1508/JMW		164071	1870372577	BP CAPSULES	17.94
1508/JMW		164071	1870372654	VACUUM PUMP	191.09
1508/JMW		164071	1870372708	RADIATOR	186.15
1508/JMW		164071	1870372738	SCOTCH BRITE	13.28
BARNES & NOBLE, INC.					**$1,760.09**
1508SBDM		163907	IN2944832	LIBRARY BOOKS	40.94
1508TM		163825	IN2947715	MAKE JUST ONE CHANGE, SOAP, SO	211.35
1508TM		163825	IN2956607	MY FIRST 1000 WORDS	1,307.50
1508TM		163825	2692357042	CURCUS PUZZLE, STICKER BOOKS,C	68.53

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARNES & NOBLE, INC.					**$1,760.09**
1508TM		163825	2692357260	THE BOY IN THE STRIPED PJ'S- B	59.92
1508TM		163825	2692357633	PARENTING STRONG WILLED CHILD	71.85
KYSTE					**$1,735.00**
1508/JMW		164051	01241510	CONFERENCE REGISTRATIONS	1,735.00
SCOTTY'S LAWN EQUIPMENT SALES/SERV					**$1,726.85**
1508/JMW		164103	409839	MACHINE SERVICE	1,726.85
MODERN SUPPLY COMPANY, INC.					**$1,700.11**
1508/JMW		164066	0215015672	CYLINDER RENTAL	85.14
1508/JMW		164066	1715010229	MILD STEEL WIRE	809.60
1508/JMW		164066	1715010256	GAS CONTENT	422.30
1508/JMW		164066	1715010322	MACHINE REPAIRS	150.00
1508/JMW		164066	1715010525	GAS CONTENT	233.07
COMPLETE LUMBER CO					**$1,677.89**
1508/JMW		163986	14006226	SYP AG MCA TREATED KD-HT	220.80
1508/JMW		163986	14006275	GARAGE DOOR HEADERS	1,119.79
1508/JMW		163986	14006282	TREATED WOOD RETURN	(45.11)
1508/JMW		163986	14006354	TREATED WOOD,DRY FIR	303.05
1508/JMW		163986	14006506	BUILDING SUPPLIES/MATERIALS	32.50
1508SBDM		163913	14005947	TREATED WOOD,DECK SCREWS	46.86
FIRST BANKCARD					**$1,560.27**
WK012115		163755	55886RJ	R.JOHNSON - LEARNING FORWARD	1,061.40
WK012115		163755	55889MS	KASA TRAVEL	122.24
WK012115		163755	55890SJ	KSBA TRAVEL	135.14
WK020915		163793	55993BB	B.BAIELY/INSTRUC. STRATEGIES	241.49
HENDERSON CO WATER DIST					**$1,527.39**
WK020915		163795	56023	UTILITIES	1,527.39
HENDERSON LEADERSHIP INITIATIVE, INC.					**$1,500.00**
1508/JMW		164020	1051	PAIGE O'NAN REGISTRATION	1,500.00
ORACLE ELEVATOR COMPANY					**$1,406.00**
1508/JMW		164074	1013008	LIFT REPAIRS	302.00
1508/JMW		164074	1013072	LIFT REPAIRS	1,104.00
SUREWAY #90					**$1,405.91**
1508/JMW		164117	87285	WATER BOTTLES FOR TBJ ELC CELE	5.99
1508/JMW		164117	74593	FOOD FOR ADVISORY MEETING	33.25
1508/JMW		164117	74748	CUPS,WATER,SPOONS,FORK	22.62
1508/JMW		164117	87370	CULINARY CLASS SUPPLIES	67.94
1508/JMW		164117	87814	CAKE,CHIPS,CANDY CANES,DIP,PAP	50.37
1508/JMW		164117	87411	MILK	10.32
1508/JMW		164117	87419	MILK,ORANGE JUICE`	9.95
1508/JMW		164117	87768	CUPCAKES,CHIPS,KOOL JAMMERS,CH	41.67
1508FS		163821	87293	SPECIAL DIET FOOD	53.40
1508FS		163821	87295	FOOD FOR CATERING	35.65
1508SBDM		163947	87281	FOOD	122.37
1508SBDM		163947	60405	SUGAR, COFFEEMATE	20.70
1508SBDM		163947	60424	THANKSGIVING FAMILY DINNER	274.38
1508SBDM		163947	87781	COFFEE	41.42
1508SBDM		163947	87397	FOOD	90.97
1508SBDM		163947	87795	CHRISTMAS CANDY	38.16
1508TM		163898	87401	NMS - LIPD ROOM SUPPLIES	66.29
1508TM		163898	87413	NMS - LIPD ROOM SUPPLIES	40.00
1508TM		163898	87785	NMS - LIPD ROOM SUPPLIES	100.00
1508TM		163898	87786	NMS - LIPD ROOM SUPPLIES	34.89
1508TM		163898	87777	SPOTTS KIDCLUB HOLIDAY CELEBRA	73.26
1508TM		163898	87371	COOKING SUPPLIES	59.68

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$1,405.91**
1508TM		163898	87347	FRENCH BREAD,PEPPERONI,CHEESE,	24.89
1508TM		163898	87354	PEANUTS,GRAPES,BANANAS,MAY,CRE	45.25
1508TM		163898	88457	BREAD,TURKEY,MUSHROOMS,TOMATOE	42.49
MARRIOTT LOUISVILLE DOWNTOWN					**$1,383.56**
1508TM		163867	328R9BFK	KSHA CONV/4 ROOMS	1,383.56
TIGER DIRECT					**$1,372.30**
1508/JMW		164125	L53834570108	Maintenance - Extended Warrant	731.12
1508/JMW		164125	L65115410101	SECURITY SYSTEM	179.99
1508/JMW		164125	L66054600101	SECURITY SYSTEM	231.66
1508/JMW		164125	L68737260102	Classroom Hardware - Not works	229.53
HARCOURT OUTLINES, INC.					**$1,362.20**
1508TM		163845	762096	PRIMARY BACK TO SCHOOL PACKS	1,362.20
METHODIST HOSPITAL					**$1,250.00**
1508/JMW		164063	11	ATHLETIC TRAINER (FEB 2015)	1,250.00
TRI-STATE LIGHTING & SUPL					**$1,240.66**
1508/JMW		164130	108136201	BATTERIES	372.96
1508/JMW		164130	108188601	BUILDING SUPPLIES/MATERIALS	252.50
1508/JMW		164130	108188602	ELECTRICAL SUPPLIES	65.00
1508/JMW		164130	108225601	WIRENUTS,RECEPTACLES,3-WAY SWITCHES,TC	300.22
1508/JMW		164130	108228001	3-WAY SWITCHES,SINGLE POLE SWITCH	24.28
1508/JMW		164130	108507801	2-HEAD EMERGENCY LED	225.70
JUNIOR LIBRARY GUILD					**$1,239.00**
1508SBDM		163921	262153	LIBRARY BOOKS	1,239.00
TRANE					**$1,223.33**
1508/JMW		164127	EVIS0012668	UNITARY CONTROL PROCESS MODULE	405.91
1508/JMW		164127	EVIS0012669	GAS VALVE	95.70
1508/JMW		164127	EVIS0012737	THERMAL LIMIT	13.85
1508/JMW		164127	EVIS0012904	MOTOR	223.27
1508/JMW		164127	EVIS0012983	MOTOR	408.71
1508/JMW		164127	LOIS0026062	TOGGLE SWITCH	75.89
AMERICAN COMMUNICATION SYSTEMS					**$1,221.70**
1508/JMW		163964	3279	2 WAY RADIOS	535.80
1508SBDM		163905	M3226	PORTABLE RADIOS	280.40
1508TM		163824	M3336	PORTABLE RADIOS	405.50
PREMIER, LLC					**$1,115.00**
1508/JMW		164088	88	DENSE GRADE ROCK	1,115.00
GOLDEN GLAZE BAKERY					**$1,108.38**
1508/JMW		164012	55896	COOKIES/CAKE-TBJ CELEBRATION	56.34
1508TM		163844	55908	DONUTS/SPOTTS-HOLIDAY CELEBRAT	391.32
1508TM		163844	55909	DONUTS & DRINKS/7TH GR MUFFINS	64.62
1508TM		163844	55962	DONUTS/ DATA & DESSERTS	41.45
1508TM		163844	55988	DONUTS FOR DONUTS WITH DAD	65.83
1508TM		163844	56037	MUFFINS, ASSORTED	422.50
1508TM		163844	56044	DONUTS	66.32
MORGAN & POTTINGER, P.S.C.					**$1,104.64**
WK021015		163803	56031	GARNISHMENT	1,104.64
CAMBIUM LEARNING/SOPRIS WEST					**$1,104.35**
1508TM		163829	1411442	READING A-Z,RAZ KIDS,VOCAB A-Z	1,104.35
RR DONNELLEY PRINTING					**$972.00**
1508/JMW		164098	114805803	DISCIPLINE NOTICES	972.00
TERMINIX INTERNATIONAL					**$968.00**
1508/JMW		164123	339130809	PEST CONTROL (OCT 2014)	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$968.00**
1508/JMW		164123	339682369	PEST CONTROL (OCT 2014)	40.00
1508/JMW		164123	339717477	PEST CONTROL (NOV 2014)	40.00
1508/JMW		164123	339718857	PEST CONTROL (NOV 2014)	40.00
1508/JMW		164123	339720995	PEST CONTROL (NOV 2014)	40.00
1508/JMW		164123	340481834	PEST CONTROL (NOV 2014)	768.00
INVOLVEMENT, INC.					**$881.79**
1508/JMW		164034	55944	EMPLOYEE DRUG SCREENS	401.79
1508TM		163855	55910	FAMILY COURT DRUG SCREENS	50.00
1508TM		163855	55911	OCT - DEC JUV. DRUG SCREENS	430.00
APPLE COMPUTER					**$876.00**
1508/JMW		163967	4325001295	APPLE KEYBOARD	49.00
1508/JMW		163967	4325878743	APPLE MAGIC MOUSE-USA	69.00
1508SBDM		163906	4324057946	iPAD AIRS	758.00
ARAMARK UNIFORM SERVICES					**$860.63**
1508/JMW		163970	1821785691	ELC UNIFORMS	10.00
1508/JMW		163970	1821794680	ELC UNIFORMS	10.00
1508/JMW		163970	1821803702	ELC UNIFORMS	10.00
1508/JMW		163970	1821812670	ELC UNIFORMS	10.00
1508/JMW		163970	1821812679	TECHNOLOGY DEPT UNIFORMS	28.12
1508/JMW		163970	1821821569	ELC UNIFORMS	10.00
1508/JMW		163970	1821821574	/MAINTENANCE UNIFORMS	94.94
1508/JMW		163970	1821821575	DUST MOP SERVICE 2014-2015	24.81
1508/JMW		163970	1821830616	ELC UNIFORMS	10.00
1508/JMW		163970	1821830621	/MAINTENANCE UNIFORMS	94.94
1508/JMW		163970	1821830622	DUST MOP SERVICE 2014-2015	24.81
1508/JMW		163970	1821830625	TECHNOLOGY DEPT UNIFORMS	31.33
1508/JMW		163970	1821839555	ELC UNIFORMS	10.00
1508/JMW		163970	1821839560	MAINTENANCE UNIFORMS	92.48
1508/JMW		163970	1821839561	DUST MOP SERVICE 2014-2015	24.81
1508/JMW		163970	1821848725	ELC UNIFORMS	10.00
1508/JMW		163970	1821848730	MAINTENANCE UNIFORMS	92.48
1508/JMW		163970	1821848731	DUST MOP SERVICE 2014-2015	24.81
1508/JMW		163970	1821875498	TRANSPORTATION UNIFORMS	25.12
1508/JMW		163970	1821875501	TECHNOLOGY DEPT UNIFORMS	31.33
1508/JMW		163970	1821884482	TRANSPORTATION UNIFORMS	25.12
1508/JMW		163970	1821884484	TECHNOLOGY DEPT UNIFORMS	31.33
1508/JMW		163970	1821893354	TRANSPORTATION UNIFORMS	25.12
1508/JMW		163970	1821893357	TECHNOLOGY DEPT UNIFORMS	31.33
1508/JMW		163970	1821902389	TRANSPORTATION UNIFORMS	41.12
1508/JMW		163970	1821902391	TECHNOLOGY DEPT UNIFORMS	36.63
GALLOWAY ELECTRIC CO.					**$857.98**
1508/JMW		164008	319536	20A PLUGS,CONNECTORS	20.29
1508/JMW		164008	319561	LAY IN FIXTURE	79.53
1508/JMW		164008	319581	BUILDING SUPPLIES/MATERIALS	15.39
1508/JMW		164008	319601	BOX 1G OLD WORK	3.33
1508/JMW		164008	319649	BALLASTS	155.44
1508/JMW		164008	319657	NYLON CONNECTORS	59.58
1508/JMW		164008	319727	SWITCHES	12.04
1508/JMW		164008	320141	SMURF TUBE	105.71
1508/JMW		164008	320179	BUILDING SUPPLIES/MATERIALS	141.50
1508/JMW		164008	320212	FUSES,DISC 30A	117.07
1508/JMW		164008	320293	SIEMENS 3/4" HUB, CONNECTORS	13.84
1508/JMW		164008	320378	KURVE STRIPPERS, ELECT F6	55.64
1508/JMW		164008	320469	SCREWDRIVERS	41.34
1508/JMW		164008	320479	PHOTO CONTROL	24.24
1508/JMW		164008	320546	ELECTRICAL SUPPLIES	13.04

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$851.86**
1508/JMW		164055	02265	ROUND PIPE	20.49
1508/JMW		164055	02924	LED/RECESSED	99.69
1508/JMW		164055	11108	FAST GRAB	(24.28)
1508/JMW		164055	901195	ROUND PIPE	13.66
1508/JMW		164055	902164	POWER GRAB	94.44
1508/JMW		164055	902267	SILICONE	11.36
1508/JMW		164055	902906	BUILDING SUPPLIES/MATERIALS	37.98
1508/JMW		164055	902943	GORILLA GLUE,WOOD GLUE,BRASS TORCH,TRI(	163.76
1508/JMW		164055	906517	EPOXY ADHESIVE	5.01
1508/JMW		164055	907001	ELBOWS	5.68
1508/JMW		164055	907002	BUILDING SUPPLIES/MATERIALS	12.34
1508/JMW		164055	909835	TOWER HEATER	179.98
1508/JMW		164055	910455	SCREWDRIVERS,NCV TESTER,WIRE STRIPPER	231.75
MONOPRICE, INC.					**$839.84**
1508TM		163872	11334279	KIDZ COVERS & STANDS FOR I-PAD	839.84
IBS OF NORTHWEST KY					**$821.60**
1508/JMW		164032	10086102	REPAIR PARTS	621.70
1508/JMW		164032	10086314	REPAIR PARTS	199.90
PARK MACHINE & SUPPLY CO					**$792.25**
1508/JMW		164077	290494	MECHANIC GLOVES,MYSTIC HI-TEMP GREASE	49.84
1508/JMW		164077	290933	CAP SCREWS	0.80
1508/JMW		164077	290937	CAP SCREWS, TAP PLUGS,DRILL BIT	6.60
1508/JMW		164077	291010	SPIRAL EZ OUT SET,TWISTER-XGO	95.94
1508/JMW		164077	291084	FOAM BRUSHES,FLASHLIGHT	26.85
1508/JMW		164077	291096	SOCKET SET,OUTDOOR CORD,WRENCHES	167.78
1508/JMW		164077	291396	FLAT MASONRY SCREWS	15.00
1508/JMW		164077	291520	BLACK CABLE TIES,PLASTIC ANCHOR KIT	11.43
1508/JMW		164077	291570	BLADES,SOCKET ADAPTERS	67.74
1508/JMW		164077	291659	BUILDING SUPPLIES/MATERIALS	52.37
1508/JMW		164077	291826	FLAT HEAD TAPCONS,GLOVES	28.90
1508/JMW		164077	292347	HAMMERDRILL/IMPACT	269.00
STERNBERG CHRYSLER, INC.					**$786.13**
1508/JMW		164113	653563	EGR KIT	519.22
1508/JMW		164113	653734	MOTOR	295.52
1508/JMW		164113	654143	CORE RETURN	(50.00)
1508/JMW		164113	654794	HOSES, SLEEVES	21.39
KENTUCKY CHAMBER OF COMMERCE					**$770.00**
WK012615		163766	55898	ANNUAL MEMBERSHIP # 107164	770.00
FAST PRINT					**$770.00**
1508TM		163839	33044	BAGS FOR BACKPACK CLUB	725.00
1508TM		163839	33186	ENVELOPES	45.00
SMEKENS EDUCATION SOLUTIONS, INC.					**$756.00**
1508TM		163892	15393	WORKSHOPS/CONTENT LITERACY & S	378.00
1508TM		163892	15422	LITERACY WORKSHOP/SUMMERS,DUCK	378.00
NATIONAL IWITTS					**$730.00**
1508/JMW		164068	3506	ASST OF WOMEN IN TECHNOLOGY BA	730.00
KASA					**$726.00**
1508/JMW		164040	140560	Admin Software or Services - A	507.00
1508TM		163857	140525	KASA LAW & FINANCE INSTITUTE	219.00
MOBILE ED PRODUCTION, INC.					**$725.00**
WK020215		163782	114357	LIFE OF FREDERICK DOUGLASS/BLA	725.00
HOMECRAFTER'S					**$701.90**
1508/JMW		164029	55274	WINDOW REPAIRS	701.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PCM SALES, INC.					**$668.50**
1508/JMW		164078	1011742401	LASERJET PRO MFP M225DN	278.50
1508SBDM		163930	1011711700	HP LASERJET PRINTERS	390.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$666.45**
1508/JMW		164064	5290	WORKER COMP DRUG SCREENS 2014-	231.75
1508/JMW		164064	5291	PRE-EMPLOYMENT PHYSICALS	434.70
DIXON'S TV AND APPLIANCE					**$662.95**
1508/JMW		163996	589388	THERMOSTAT	12.95
1508FS		163809	589971	Amana Top Load Washing Machine	325.00
1508TM		163837	589771	DRYER - J.O'NAN LCE CLASSROOM	325.00
PERMA-BOUND					**$659.53**
1508SBDM		163932	161415300	LIBRARY BOOKS	659.53
SCHRECKER SUPPLY					**$658.00**
1508/JMW		164102	253391	18" X 42" SCREEN	658.00
HAULERS SUPPLY CO					**$656.77**
1508/JMW		164016	75584	REPAIR PARTS	56.89
1508/JMW		164016	75664	THERMOSTAT	42.26
1508/JMW		164016	76154	FUEL/WATER SEPARATOR	59.04
1508/JMW		164016	76408	O-RINGS,SEALS,HARNESS,OIL COOLER,WATER	413.40
1508/JMW		164016	76552	ELEMENTS,VALVES,BOLTS	85.18
ORIENTAL TRADING					**$648.37**
1508/JMW		164075	66896666801	MONSTER GLASSES,SLAP BRACELETS	106.09
1508/JMW		164075	66897277501	(STARS $)HOLIDAY SUPPLIES	168.85
1508/JMW		164075	66899034501	PAINT BRUSHES,PAPER ROLL	19.00
1508/JMW		164075	66899034502	STANDING EASEL FOR KIDS ROLL	9.50
1508/JMW		164075	66973112102	(STARS $)FOAM SHEETS,JEWELS,CR	63.32
1508TM		163879	66980938701	VALENTINE STICKERS,BAGS,DOILIE	125.09
1508TM		163879	66904512401	COUNTRY CHRISTMAS -NIAGARA/ORN	156.52
SWC - EVANSVILLE					**$642.37**
1508/JMW		164118	118610	DOOR SECURITY REPAIRS	165.00
1508SBDM		163948	118481	PROFESSIONAL CD PLAYER	477.37
TRANE PARTS CENTER					**$639.41**
1508/JMW		164128	LOIS0026061	MOTOR	639.41
SUREWAY #89					**$636.73**
1508TM		163897	127503	KIWI,BANANAS,LEMON JUICE,MARSH	18.28
1508TM		163897	127506	CONES,RAISINS,CELERY,CREAM CHE	24.92
1508TM		163897	127523	ICE CREAM, SYRUP,SPRINKLES,BOW	11.96
1508TM		163897	127544	BACKPACK CLUB FOOD	60.66
1508TM		163897	127547	PAPER TOWELS,PLATES,FRUIT,MILK	111.45
1508TM		163897	127549	MILK, OJ	39.42
1508TM		163897	74659	BACKPACK CLUB FOOD/NOODLES,FRU	57.76
1508TM		163897	74739	RAMEN NOODLES, EZ MAC & CHEESE	36.59
1508TM		163897	74742	SUNFLOWER SEEDS,APPLES,PEANUT	50.53
1508TM		163897	74743	FOOD FOR BACKPACK PROGRAM	211.04
1508TM		163897	88460	MILK, OJ	14.12
QUILL					**$630.82**
1508SBDM		163935	9256307	iPAD AIR COVERS,BINDER CLIPS,P	14.52
1508SBDM		163935	92766994	iPAD AIR COVERS,BINDER CLIPS,P	31.98
1508SBDM		163935	9280482	iPAD AIR COVERS,BINDER CLIPS,P	5.39
1508SBDM		163935	9557769	iPAD AIR COVERS,BINDER CLIPS,P	61.98
1508TM		163884	9717080	NOTEBOOKS,JOURNALS,PENS,BINDER	309.70
1508TM		163884	9785242	NOTEBOOKS,JOURNALS,PENS,BINDER	190.00
1508TM		163884	1079817	ELMERS GLUE	17.25
CARQUEST OF HENDERSON					**$616.10**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CARQUEST OF HENDERSON					**$616.10**
1508/JMW		163982	5042170416	OIL FILTER,TRANSMISSION FLUID	85.15
1508/JMW		163982	5042173202	IGNITION SWITCH	26.69
1508/JMW		163982	5042174117	SEAL CLAMPS	30.76
1508/JMW		163982	5042174119	HEAD LAMP,FLASHERS,SWITCHES,HA	473.50
PAPA JOHN'S PIZZA					**$615.43**
1508/JMW		164076	S0519144089	PIZZAS/JEFFERSON CHILDCARE	44.46
1508/JMW		164076	19059	PIZZAS/HCHS CHILDCARE	46.44
1508/JMW		164076	19217	PIZZA	39.45
1508SBDM		163929	18918	PIZZA	190.00
1508SBDM		163929	18950	PIZZA	36.00
1508SBDM		163929	19032	PIZZA	60.42
1508TM		163880	S0519154174	PERFECT 9 PIZZA PARTY	96.38
1508TM		163880	S0519154201	BG/SPOTTS ACADEMIC MEET/PIZZA	54.28
1508TM		163880	S0519144058	KIDS CLUB CELEBRATION/PIZZA	48.00
BRACO, INC.					**$602.41**
1508/JMW		163975	R12161	ROLL OFF 3060	326.22
1508/JMW		163975	R12262	ROLL OFF 3059	276.19
HENDERSON ROTARY CHARITABLE TRUST					**$600.00**
1508/JMW		164022	56011	TRIVIA NIGHT	300.00
1508SBDM		163919	55961	ROTARY TRIVIA NIGHT TABLE	300.00
AQUAPHASE, INC.					**$575.00**
1508/JMW		163969	150548	WATER TREATMENT	575.00
SCHOLASTIC INC.					**$562.42**
1508TM		163889	10155001	STAGE C READ 180	163.23
1508TM		163889	10362513	Inst Digital Content - All cla	350.00
1508TM		163889	10376850	BOOKS FOR FAMILY LITERACY NGIH	49.19
BROTHERS K, INC.					**$550.00**
1508/JMW		164017	60425	TOWING CHARGES	150.00
1508/JMW		164017	60918	TOWING CHARGES	400.00
LAUNCH-HCHS MULTI MEDIA SOLUTIONS					**$528.35**
1508SBDM		163923	2024	BANNER	85.00
1508SBDM		163923	2031	GATOR GOTCHA PADS	443.35
A-1 SEPTIC SERVICE					**$517.50**
1508/JMW		163957	11579	PUMP TANK AT SPOTTSVILLE	172.50
1508/JMW		163957	11794	PUMP TANK AT NIAGARA	172.50
1508/JMW		163957	11795	PUMP TANK AT CAIRO	172.50
AMERICAN BUS ASSOCIATES					**$506.21**
1508/JMW		163963	165296	DRIVER SEAT BELTS	506.21
NORTH MIDDLE SCHOOL					**$500.00**
1508TM		163875	2211	8TH GR T-SHIRTS	500.00
LEARNING FORWARD					**$499.00**
1508TM		163864	90243	3-DAY CONF./NASHVILLE R.JOHNSON	499.00
CITY OF CORYDON					**$494.82**
WK020915		163792	56022	UTILITIES/AB CHANDLER	494.82
NIAGARA ELEMENTARY					**$492.00**
1508TM		163874	55912	ICEMEN AR REWARD/NIAGARA	492.00
MCGRAW-HILL EDUCATION					**$487.79**
1508TM		163870	84500170001	TIMED READINGS/3 - 10 BOOK PAC	487.79
KYCSACC					**$480.00**
1508/JMW		164048	55977	MEMBERSHIP/EAST HEIGHTS CHILDCARE	100.00
1508/JMW		164048	55994	STEPHANIE WILLIAMS REGISTRATION	90.00
1508/JMW		164048	55995	DEBRA DENTON REGISTRATION	90.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KYCSACC					**$480.00**
1508/JMW		164048	55996	BEVERLY COFFMAN REGISTRATION	50.00
1508/JMW		164048	55997	VIOLET COLLINS REGISTRATION	50.00
1508/JMW		164048	55998	PENNI FOSTER REGISTRATION	50.00
1508/JMW		164048	55999	TAYLOR COX RYAN REGISTRATION	50.00
NORRIS ACE HOME CENTER					**$465.10**
1508/JMW		164069	690765	PINE BOARD,HASP,WOOD SCREWS	21.81
1508/JMW		164069	692249	GARMENT HOOKS	34.13
1508/JMW		164069	693597	RUST STOP	56.98
1508/JMW		164069	693736	FLAT BARS,CARPET TRIM,SPRAY FUSION,ANGLI	116.22
1508/JMW		164069	694041	SHOWER DRAIN,SOLDER,COUPLINGS,FLUX,BRU	44.27
1508/JMW		164069	694122	JOINT COMPOUND,TAPE JOINT	17.99
1508/JMW		164069	694214	ELBOWS,DRYER DUCT	16.89
1508/JMW		164069	694563	BALUSTER 42" TREATED, T-25 STAR DRIVE 2" BI	7.45
1508/JMW		164069	695035	PLEATED AIR FILTERS	7.98
1508/JMW		164069	695182	FINE DRYWALL	13.28
1508/JMW		164069	695229	DRYWALL	62.41
1508/JMW		164069	695244	CLOGBUSTER	13.29
1508/JMW		164069	695298	BEAD CORNER DRYWALL	39.11
1508/JMW		164069	695309	PRIVACY LOCK	13.29
EAB INDUSTRIES, A DIVISION OF THE					**$438.48**
1508TM		163838	54691	O&M TRAINING	438.48
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$430.00**
1508/JMW		163971	1125	TRANSPORTATION DEPT DRUG SCREENS	43.00
1508/JMW		163971	1152	TRANSPORTATION DEPT DRUG SCREENS	258.00
1508/JMW		163971	1166	TRANSPORTATION DEPT DRUG SCREE	129.00
PRO-TEX-ALL COMPANY, INC					**$421.69**
1508/JMW		164089	272271	DISCOVER CLEANER	421.69
MUSIC IS ELEMENTARY					**$407.83**
1508SBDM		163926	223627	INSTRUMENT SUPPLIES	407.83
RUSS, INC.					**$400.00**
1508/JMW		164100	6426	WASTE WATER PLANTS	400.00
PHOENIX IMAGING & OFFICE PRODUCTS					**$398.25**
1508/JMW		164081	63445	SERVICE ON TRANSCRIPTION MACHINE	398.25
SMITH & BUTTERFIELD					**$398.17**
1508/JMW		164107	U1421HK00	MODULAR DESK SHELL/D.PFINGSTON	317.97
1508SBDM		163943	U6692HL00	5700 SERIES TASK CHAIR	80.20
JULIAN'S TECH SUPPLY, LLC					**$387.70**
1508/JMW		164038	28661	FLUID,PATCH PLUGS	33.70
1508/JMW		164038	32246	TM300	354.00
KENTUCKY STATE TREASURER					**$380.00**
1508/JMW		164045	55945	COSBY SHELTON REGISTRATION	190.00
1508/JMW		164046	55946	BILLY AUSTILL REGISTRATION	190.00
COLLEGE BOARD					**$370.00**
1508TM		163832	20679	WORKSHOP/K.CARTER & S.MONTGOME	185.00
1508TM		163832	20680	WORKSHOP/K.CARTER & S.MONTGOME	185.00
MCKENZIE TAXIDERMY SUPPLY					**$365.98**
1508/JMW		164060	169228	MEDIUM SQUIRREL KITS	365.98
FENCE PROS, LLC					**$363.01**
1508/JMW		164004	12142	GATE REPAIRS	363.01
BILL HEATH FAMILY SPORTS					**$360.50**
1508/JMW		164000	13303	DISTRICT SPELLING BEE TROPHIES	90.00
1508/JMW		164000	13317	TROPHIES	270.50

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KASC					**$350.00**
1508TM		163858	11443	K-PREP STRATEGIES & ON DEMAND/	350.00
PIRANHA SHREDDING AND RECYCLING					**$347.00**
1508/JMW		164083	97017	DOCUMENT SHREDDING/TRANSPORTAT	28.00
1508/JMW		164083	98679	DOCUMENT SHREDDING/ELC	28.00
1508/JMW		164083	98991	DOCUMENT SHREDDING/BOE	291.00
PURCELL TIRE COMPANY					**$333.06**
1508/JMW		164090	1261491	TIRES	333.06
CRAFTON'S OFFICE SUPPLY					**$331.58**
1508FS		163807	70681	OFFICE SUPPLIES	331.58
SAM'S CLUB/GEMB					**$329.61**
WK020215		163783	003584	BACKPACK PROGRAM FOOD	329.61
ELECTRIC MOTORS, INC.					**$324.66**
1508/JMW		163998	160069	BUILDING SUPPLIES/MATERIALS	79.94
1508/JMW		163998	160178	BUILDING SUPPLIES/MATERIALS	210.79
1508/JMW		163998	160194	OIL & GREASE MATERIAL	33.93
TRI-STATE BEARING CO.					**$322.13**
1508/JMW		164129	659065	BUILDING SUPPLIES/MATERIALS	40.50
1508/JMW		164129	659282	V-BELT	11.11
1508/JMW		164129	661153	V-BELTS	93.44
1508/JMW		164129	662412	V-BELTS	38.32
1508/JMW		164129	662641	V-BELTS	22.68
1508/JMW		164129	663025	V-BELTS	96.72
1508/JMW		164129	663026	V-BELTS	19.36
TEACHER'S AID INC					**$319.48**
1508/JMW		164120	E318985	(STARS $) RECORD PHONE BOOK,WA	75.84
1508SBDM		163950	E319120	JUMBO LIBRARY POCKETS	134.19
1508SBDM		163949	F511301	100 DAY PENCILS,VALENTINE PENC	109.45
AIRGAS MID AMERICA					**$311.56**
1508/JMW		163960	9035346503	BOTTLED PROPANE	192.90
1508/JMW		163960	9924452079	BOTTLED PROPANE	118.66
ABBA PROMOTIONS					**$311.00**
1508SBDM		163902	14949	BANNERS	256.00
1508SBDM		163902	15106	"MVP" CARDS	55.00
DISCOUNT SCHOOL SUPPLY					**$308.80**
1508/JMW		163995	P32465730101	MAGNETS,INSTA-SNOW	92.93
1508TM		163836	D20415660101	POMS, YARN, POSTER BOARD	215.87
GM TELCOM, INC.					**$303.00**
1508/JMW		164011	20073992	KEY SYSTEM REPAIRS	171.00
1508TM		163842	20073898	MOVED FRC PHONE LINE/NEW OFFIC	132.00
POSITIVE PROMOTIONS					**$300.95**
1508SBDM		163934	05154536	PAW PENS WITH PILLOWBOX	300.95
KCTCS SPONSORED PROJECTS					**$300.00**
1508/JMW		164041	13	CISCO ACADEMY SUPPORT	300.00
GOLDEN CORRAL					**$299.89**
1508TM		163843	0671001879	SESSION 4 - MEALS	299.89
MEISLER TRAILER RENTALS					**$281.94**
1508/JMW		164061	280877	TRAILER RENTAL	281.94
GWEN HATFIELD					**$280.29**
1508TM		163847	56038	MILEAGE 1/5/15-1/30/15	130.79
1508TM		163847	56039	MILEAGE 12/1/14-12/18/14	149.50
SARCOM, INC.					**$278.50**

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SARCOM, INC.					**$278.50**
1508SBDM		163939	1011724500	LASERJET PRO MFP M2250DN PRINTER	278.50
KASEY C FARMER					**$275.77**
1508/JMW		164001	56014	TRAVEL 1/23/15-2/2/15	35.39
1508/JMW		164001	56027	TRAVEL 10/15/14-10/31/14	46.46
1508/JMW		164001	56028	TRAVEL 11/7/14-11/18/14	50.60
1508/JMW		164001	56029	TRAVEL 11/19/14-12/5/14	57.96
1508/JMW		164001	56030	TRAVEL 12/10/14-1/21/15	85.36
PEARSON ASSESSMENTS-PRINT SERVICES					**$250.00**
1508/JMW		164079	10090961	Q-I ACCESS T 4-6 TESTS	250.00
WSON RADIO					**$250.00**
1508/JMW		164143	41192	CHRISTMAS PROGRAM AD	250.00
PLUMBERS SUPPLY CO					**$247.46**
1508/JMW		164084	7570922	PAN KIT, BOARD KIT	247.46
HERITAGE FOOD SERVICE EQUIPMENT, INC.					**$241.14**
1508/JMW		164023	2895736IN	LOW TEMP WHEELS	77.05
1508/JMW		164023	2906267IN	THERMOSTAT	164.09
TELESOURCE SERVICES, LLC					**$239.94**
1508/JMW		164121	659366A	Maintenance - Extended Warrant	39.99
1508/JMW		164121	660202	Maintenance - Extended Warrant	79.98
1508SBDM		163951	660205	Maintenance - Extended Warrant	79.98
1508SBDM		163951	660700	Maintenance - Extended Warrant	39.99
PPG PORTER PAINT-9120					**$234.50**
1508/JMW		164085	911802050217	PAINT & SUPPLIES	94.50
1508/JMW		164085	911803037420	PAINT & SUPPLIES	140.00
MAKERBOT					**$222.97**
1508/JMW		164056	INV050823	LARGE NEON GREEEN PLA,OCEAN BLUE FILAMI	222.97
TYLER BUSINESS FORMS					**$221.43**
1508/JMW		164132	181192	CHECK STOCK	221.43
AMERICAN FIDELITY ASSURANCE					**$221.00**
1508/JMW		163965	56055	403(b) PLAN FEE (DEC 2014)	221.00
SIGNdeSIGN					**$220.50**
1508/JMW		164106	36627	NAME PLATES	74.00
1508/JMW		164106	36677	ACADEMIC CHALLENGE SIGN	100.00
1508/JMW		164106	36742	NAME PLATE CHANGES	36.00
1508SBDM		163942	36719	VISITOR SIGN	10.50
SNAP ON/AARON T SUMNER					**$217.20**
1508/JMW		164108	01281522024	TOOLS	217.20
WILLIS KLEIN					**$214.40**
1508/JMW		164142	S1364144001	2" PADLOCKS	214.40
SUREWAY #88					**$214.29**
1508TM		163896	114915	MILK, JUICE, CUPS	17.93
1508TM		163896	68938	MILK/MOUSES NIGHT BEFORE CHRIS	75.95
1508TM		163896	68952	FOOD FOR S.H. FAMILY	120.41
GEORGE J HUST COMPANY					**$213.62**
1508/JMW		164010	89382	TOOTH STARTER	213.62
THE GLEANER					**$210.80**
1508/JMW		164124	437686	BOARD RECEPTION AD	210.80
LENSING WHOLESALE, INC.					**$205.00**
1508/JMW		164053	SI1512053	BUILDING SUPPLIES/MATERIALS	205.00
TOM BROCK FORMS					**$195.76**

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TOM BROCK FORMS					**$195.76**
1508SBDM		163952	953732	RECEIPT FORMS FOR SCHOOL ACTIV	195.76
MIRACLE EAR					**$195.00**
1508TM		163871	1951	5 HEARING AID BATTERIES	195.00
GREENWELL CHISHOLM					**$192.39**
1508SBDM		163918	25917	ENVELOPES	192.39
UNITED AUTOGLASS, LLC					**$189.98**
1508/JMW		164133	I012132	GLASS REPAIRS	189.98
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$188.76**
1508/JMW		163961	55923	BROOMS,SPRAY BOTTLES	188.76
AUDRA COURSEY					**$188.42**
1508SBDM		163914	56067	KMEA CONFERENCE	188.42
ELANA STONE					**$183.27**
1508SBDM		163945	56069	LEADER IN ME SYMPOSIUM	183.27
JEFFREY NEAGLE					**$183.27**
1508SBDM		163927	56068	LEADER IN ME SYMPOSIUM	183.27
GCS SERVICE, INC.					**$180.63**
1508/JMW		164009	93659657	BUILDING SUPPLIES/MATERIALS	180.63
AMY KELLEN					**$173.81**
1508/JMW		164042	56035	HH TRAVEL 1/6/15-2/5/15	9.18
1508/JMW		164042	56057	HH TRAVEL 1/6/15-2/5/15	10.66
1508TM		163859	56041	SMEKENS-LITERACY STRATEGIES	153.97
ROCHESTER 100 INC					**$172.50**
1508TM		163887	M54891	RED NICKY COMMUNICATOR FOLDERS	172.50
NANCY H. GIBSON					**$172.06**
WK020915		163794	56017	KASA EMPLOYEE DISCIPLINE TRAINING	172.06
WHAYNE SUPPLY CO					**$168.45**
1508/JMW		164139	PC050666773	METAL CLIPS,GLASS BOTTOM	168.45
LIBRARY SKILLS, INC.					**$166.59**
1508SBDM		163924	00011018	LIBRARY SIGNAGE	166.59
FEDEX					**$165.76**
1508/JMW		164003	292174532	SHIPPING CHARGES	97.99
1508SBDM		163916	287958001D	SHIP PROJECTOR	22.43
1508SBDM		163915	291441353	SHIP PROJECTOR	45.34
JO ANN LACER					**$164.00**
WK012115		163758	55891	HACCP TRAINING	164.00
CRACKER BARREL					**$162.50**
1508/JMW		163990	632008	CONNECT BREAKFAST	162.50
SABRINA JEWELL					**$162.36**
WK020215		163778	55956	WKSFS CO-OP DIRECTORS MEETING	81.18
WK020915		163796	56019	SFSP TRAINING	81.18
CIM TECHNOLOGY SOLUTIONS					**$162.00**
1508TM		163831	0094793IN	AA BATTERIES	162.00
LEARNING RESOURCES, INC.					**$159.96**
1508TM		163865	2183573	FOLDING GEOMETRIC SHAPES	159.96
JAMIE S. LIKE					**$159.90**
WK020215		163781	55949	KYCID ST LEADERSHIP TEAM	159.90
NEWS-2-YOU,INC					**$159.00**
1508TM		163873	S153601	RENEWAL NEWS TO YOU - SMS	159.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LYNDA WATHEN					**$150.88**
1508/JMW		164138	56053	TRAVEL 1/8/15-1/28/15	109.06
1508/JMW		164138	56066	HH TRAVEL 1/29/15-2/5/15	41.82
SUBWAY					**$140.00**
1508/JMW		164114	7195	SANDWICH PLATTERS	70.00
1508SBDM		163946	7196	FOOD/CAREER DAY VOLLUNTEERS	70.00
MULZER CRUSHED STONE					**$134.55**
1508/JMW		164067	270151	DENSE GRADE ROCK	134.55
A T & T MOBILITY					**$132.79**
WK020215		163772	55951	Voice Services and Hardware -	28.04
WK020915		163787	56015	MARGANNA STANLEY CELL PHONE	104.75
JOHNSTONE SUPPLY					**$131.91**
1508/JMW		164037	114137	POWER CONNECTION KIT, CABLE	131.91
LYNN SWANSON					**$131.13**
WK012115		163759	55887	FALL INSTITUTE,REGIONAL MTG,MILEAGE	131.13
RENAISSANCE LEARNING, INC.					**$130.23**
1508SBDM		163937	INV4143986	STAR MATH SUBSCRIPTIONS	23.00
1508TM		163885	INV4142398	SCAN TRANS PKS OF 1000	107.23
SANDRA HEPPLER					**$124.97**
1508TM		163851	55963	TEEN RECOVERY FAMILY DINNER/CHRISTMAS	124.97
CAMBROOKE FOODS, LLC					**$123.40**
1508FS		163806	273189	SPECIAL DIET FOOD	123.40
GRAYBAR					**$121.10**
1508/JMW		164015	976778102	SIGNAMAX CONNECTIVITY SYSTEMS	121.10
KY HOSA					**$120.00**
WK012715		163770	55913	HOSA STATE LEADERSHIP CONF./SH	120.00
STAPLES CREDIT PLAN					**$119.88**
1508TM		163895	3239837966	SCREEN PROTECTORS, STYLIS PENS	119.88
ALL RECREATION					**$106.84**
1508SBDM		163903	KY516I	CONNECTORS, CLAMPS	106.84
JULIE PERALTA					**$105.70**
1508/JMW		164080	56060	HH TRAVEL 11/9/14-2/3/15 (CRAWFORD)	15.32
1508/JMW		164080	56061	TRAVEL 1/30/15-2/6/15 (JOHNSON)	6.90
1508/JMW		164080	56062	HH TRAVEL 1/20/15-2/9/15 (TAYLOR)	24.60
1508/JMW		164080	56063	HH TRAVEL 1/26/15-2/9/15 (HENDRICKS)	36.90
1508/JMW		164080	56064	HH TRAVEL 2/2/15-2/4/15 (BUCKMAN)	21.98
ELESIA CROOK					**$105.14**
1508TM		163834	55906	MILEAGE 1/6-1/14/15	58.22
1508TM		163834	55907	MILEAGE 7/31-12/10/14	46.92
KRISTY LANCASTER					**$103.04**
WK020215		163779	55948	AG ED. WINTER PD	103.04
NATIONAL HISTORY BEE & BOWL					**$100.00**
WK012615		163768	55900	STATE BEE (2 STUDENTS)	30.00
WK012615		163768	55901	STATE BOWL (1 TEAM) #141872485 CONFIRMATI	70.00
FRYSCKY INC.					**$100.00**
1508TM		163841	4122	YOUR FAMILY FORTUNE - EVANS	20.00
1508TM		163841	4136	YOUR FAMILY FORTUNE - HAZELWOO	20.00
1508TM		163841	4150	YOUR FAMILY FORTUNE - FANOK	20.00
1508TM		163841	4161	YOUR FAMILY FORTUNE - GIVENS	20.00
1508TM		163841	4203	YOUR FAMILY FORTUNE - ARMSTEAD	20.00
MALLORY HART					**$94.30**

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MALLORY HART					**$94.30**
1508TM		163846	56002	MILEAGE 1/5-/30/15	94.30
SANDY PRITCHETT					**$93.61**
1508TM		163883	56009	MILEAGE 1/5-1/30/15	93.61
KIMBERLY WHITE					**$89.38**
WK020215		163786	55950	GRREC TECH MTG	89.38
INVIRONMENTAL TECHNOLOGIES, LLC					**$89.00**
1508/JMW		164033	61425	OIL FILTERS,ANTI-FREEZE	89.00
TIME WARNER CABLE					**$88.65**
WK020215		163784	55958	Voice Services and Hardware -	88.65
CARDINAL OFFICE SUPPLY					**$87.29**
1508/JMW		163980	IN1401486	PURELL,ORGANIZER,SURE HOOK FOLDERS	75.00
1508/JMW		163980	IN400934	PURELL,ORGANIZER,SURE HOOK FOL	12.29
FLEETONE LLC					**$87.05**
WK012115		163756	4409370155	FUEL	87.05
SPACE RENTAL COMPANY					**$85.00**
1508/JMW		164111	46409	STORAGE BUILDING RENTAL/TECHNO	85.00
KMEA					**$85.00**
1508TM		163860	1198	STATE MUSIC CONF./A.COYLE	85.00
SUBWAY					**$82.50**
1508/JMW		164115	2A1012	BREAKFAST SANDWICHES/CENTURY 2	82.50
MOJO'S SPORTS					**$82.00**
1508SBDM		163925	3116	BELTS	82.00
SONGBIRD ENTERTAINMENT					**$80.00**
1508/JMW		164110	55976	COVERT VHS TAPES TO DVD	80.00
ELIZABETH MELTON					**$78.72**
1508/JMW		164062	56058	HH TRAVEL 1/9/15-2/6/15	78.72
RIDEOUT SUNOCO & WRECKER					**$78.00**
1508/JMW		164095	148874	TOWING SERVICE	78.00
CARLA G HAYNES					**$76.61**
1508TM		163849	56004	MILEAGE 1/6-1/30/15	49.61
1508TM		163849	56045	GRREC IEP TRAINING	27.00
MARY COX					**$75.44**
1508TM		163833	56001	MILEAGE 1/5-1/28/15	75.44
KYSPRA CONFERENCE					**$75.00**
1508/JMW		164050	55970	STANLEY,WILLIAMS,WHSCHER MEMBE	75.00
RONALD SPENCER					**$74.98**
1508TM		163894	55967	MILEAGE 10/1-11/25/14	74.98
KAREN BRUNNER					**$73.80**
WK020915		163790	55989	EVERYDAY MATH & SCIENCE PRE-SCHOOL	73.80
MAC GRACE					**$72.40**
1508/JMW		164013	55932	TRAVEL 1/8/15	5.00
1508/JMW		164013	55933	TRAVEL 1/13/15	5.00
1508/JMW		164013	55934	TRAVEL 1/22/15	5.00
1508/JMW		164013	56032	HH TRAVEL 1/15/15-2/6/15	57.40
MELISSA WALKER					**$72.03**
1508TM		163899	55968	MILEAGE 12/1-12/22/14	72.03
JESSICA OBERT					**$71.58**
1508TM		163877	56043	MILEAGE 1/5/15-1/30/15	71.58

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'DANIELS FLOWER SHOP					**$69.00**
1508TM		163876	306759	MYLAR BALLOONS	69.00
BROOKLYN PUBLISHERS, LLC					**$68.50**
1508SBDM		163908	30491	SCRIPTS, PERFORMANCE RIGHTS	68.50
JO SWANSON					**$68.24**
WK020915		163802	55992	KLA DISTRICT LEADERSHIP TRNG	68.24
STACIA WOLF					**$66.42**
1508TM		163901	56010	MILEAGE 1/6-1/30/15	66.42
RURAL KING					**$64.90**
1508/JMW		164099	C37318	COFFEE	64.90
REALLY GOOD STUFF					**$64.89**
1508SBDM		163936	4996851	DOTS STORAGE BAGS	64.89
REBECCA D JOHNSON					**$64.78**
WK020915		163797	55990	SMEKENS/LITERACY READING & WRITING	64.78
ANTHONY BLACK					**$64.37**
1508/JMW		163974	56025	HH TRAVEL 1/14/15-1/20/15	33.62
1508/JMW		163974	56026	HH TRAVEL 1/27/15-1/29/15	30.75
LAURA M. FREEMAN					**$64.30**
1508/JMW		164007	56056	TRAVEL 1/13/15-2/5/15	64.30
LAKESHORE					**$63.24**
1508TM		163863	4111210115	WHEAT & GLUTEN FREE DOUGH	63.24
AIR HYDROPOWER					**$62.93**
1508/JMW		163959	9572023	ELBOWS,BRASS TEES	62.93
SCHOOL LIFE					**$62.65**
1508TM		163890	123708	VETERANS DAY TAGS/NIAGARA	62.65
ROBIN COWAN					**$60.86**
1508/JMW		163989	56013	HH TRAVEL 1/14/15-2/4/15	60.86
SANDI HAZELWOOD					**$60.24**
1508TM		163850	56040	MILEAGE 12/8/14-1/30/15	60.24
MARSHALL COUNTY BOARD OF EDUCATION					**$60.00**
WK012215		163761	55894	KSBA CERTIFIED DISCIPLINE TRAINING	60.00
LESLIE BARTOW					**$59.80**
WK020215		163773	55947	SMEKENS WRITING TRAINING	59.80
CLASSROOM DIRECT					**$57.94**
1508SBDM		163912	208113891828	STUDENT DRY ERASE BOARDS	57.94
CENTURYLINK					**$57.01**
WK020915		163791	1328297557	LONG DISTANCE	57.01
PCMG, INC.					**$55.00**
1508SBDM		163931	S89540610101	Classroom Hardware - Not works	55.00
SERV-PAK CORPORATION					**$54.00**
1508FS		163819	34170	TAPE FOR FOOD BAGGER	54.00
CATHERINE FERNANDEZ					**$53.44**
1508/JMW		164005	56050	TRAVEL 12/1/14-12/19/14	23.92
1508/JMW		164005	56051	TRAVEL 1/5/15-1/30/15	29.52
MARY M. ELLIS					**$52.00**
1508/JMW		163997	695668	NAME TAGS	28.00
1508/JMW		163997	695669	NAME TAGS	24.00
ALLISON K FOWLER					**$50.00**
1508/JMW		164006	55931	BOOK REIMBURSEMENT	50.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHUMAKER'S, INC.					**$49.00**
1508/JMW		164105	1593	BANNER # 5845	49.00
APRIL PERRY					**$48.99**
1508TM		163881	56008	MILEAGE 1/5-1/30/15	48.99
TERESA MATTINGLY					**$48.38**
1508TM		163868	56007	MILEAGE 1/5-1/30/15	48.38
MICHELLE HILLENBRAND					**$48.18**
1508TM		163852	56006	MILEAGE 1/7-1/30/15	48.18
HANNAH MARTIN					**$48.00**
1508/JMW		164058	56000	READING ROCKETS,ART TO HEART	48.00
CINTAS FIRST AID & SAFETY					**$47.57**
1508/JMW		163985	8401916040	HEALTH/FIRST AID SUPPLIES	47.57
DEBORAH HAUKE					**$47.15**
1508TM		163848	56003	MILEAGE 1/6-1/27/15	47.15
SARAH VOSE					**$47.15**
1508/JMW		164136	55897	TRAVEL 1/5/15-1/16/15	47.15
SARAH CAREY					**$46.74**
1508/JMW		163981	56047	TRAVEL 1/5/15-1/30/15	46.74
NATHAN GRACE					**$46.00**
1508/JMW		164014	55935	TRAVEL 1/2/15	10.00
1508/JMW		164014	55936	TRAVEL 1/3/15	10.00
1508/JMW		164014	55937	TRAVEL 1/9/15	5.00
1508/JMW		164014	55938	TRAVEL 1/20/15	5.00
1508/JMW		164014	55939	TRAVEL 1/24/15	16.00
ZEE MEDICAL SERVICE					**$45.65**
1508/JMW		164144	0101369854	MEDICINE CABINET SUPPLIES	45.65
CORPUS CHRISTI CLINIC					**$45.00**
1508/JMW		163988	17	POST ACCIDENT DRUG SCREENS	45.00
SHERRI HOGG-HAZELWOOD					**$44.07**
1508TM		163853	56005	MILEAGE 1/5-1/30/15	44.07
FOLLETT EDUCATIONAL SERV					**$43.39**
1508TM		163840	587933F4	BOOKS FOR FAMILY LITERACY NIGH	43.39
LRP PUBLICATIONS					**$42.45**
1508TM		163866	4257970	SPEC ED ADMIN IDEA-A-DAY GUIDE	42.45
JUDITH WHOBREY					**$41.55**
1508/JMW		164140	55982	TRAVEL 1/6/15	5.00
1508/JMW		164140	55983	TRAVEL 1/8/15	10.47
1508/JMW		164140	55984	TRAVEL 1/13/15	5.00
1508/JMW		164140	55985	TRAVEL 1/18/15	12.79
1508/JMW		164140	55986	TRAVEL 1/23/15	8.29
ADVANCED PREFERRED IMAGING PS					**$40.00**
1508/JMW		163958	56012	PATIENT 71020-26 CHEST X-RAY	40.00
JOHN DAILY'S SURPLUS					**$40.00**
1508/JMW		164036	6104	ALUMINUM	40.00
VISA					**$39.00**
WK020215		163785	55960CT	FEES	39.00
KYNDLE					**$39.00**
1508/JMW		164049	44505	3 LEGISLATIVE BREAKFAST FEES	39.00
INDEPENDENT STATIONERS					**$37.44**
1508SBDM		163920	IN000497077	DRY ERASE MARKERS	37.44

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CAMCOR, INC.					**$36.74**
1508SBDM		163910	2347866	DUKANE iPAD MINI COVER	36.74
ABIGAIL THRASHER BOYD					**$36.00**
WK020915		163789	56018	REIMBURSE SUB PHYSICAL	36.00
PHILLIP BRANN					**$34.75**
1508/JMW		163976	55924	TRAVEL 1/5/15	5.00
1508/JMW		163976	55925	TRAVEL 1/8/15	5.00
1508/JMW		163976	55926	TRAVEL 1/13/15	5.00
1508/JMW		163976	55927	TRAVEL 1/20/15	5.00
1508/JMW		163976	55928	TRAVEL 1/22/15	5.00
1508/JMW		163976	55929	TRAVEL 1/24/15	9.75
DEBBIE HEIN					**$34.05**
1508/JMW		164019	55942	TRAVEL 12/10/14-1/14/15	34.05
ELAINE CUNNINGHAM					**$30.33**
1508/JMW		163993	56048	TRAVEL 12/2/14-12/18/14	13.11
1508/JMW		163993	56049	TRAVEL 1/6/15-1/29/15	17.22
TOUCH MATH					**$28.00**
1508SBDM		163953	200167057	ADDITION/SUBTRACTION WORKBOOKS	28.00
MANDY DUNCAN					**$28.00**
WK020215		163777	55955	REIMBURSE SUB PHYSICAL	28.00
TRACY RUTLEDGE					**$27.22**
1508TM		163888	56070	FAMILY FUN NIGHT ITEMS	27.22
ALICIA MAYS					**$26.20**
1508/JMW		164059	56052	TRAVEL 12/3/14-1/30/15	26.20
UNIVERSITY OF SOUTHERN INDIANA					**$25.00**
1508/JMW		164134	20088	JINGER CARTER RECRUITMENT FAIR	25.00
KENTUCKY STATE TREASURER					**$25.00**
WK020915		163798	56020	LITTLE COLONEL CHILDCARE LICENSE	25.00
TOELLE'S AUTO PARTS, INC.					**$24.88**
1508/JMW		164126	71023	SEAL BEAM	7.89
1508/JMW		164126	71035	POWER STEERING FLUID	16.99
KRISTINA MAYES					**$23.59**
1508TM		163869	56042	MILEAGE 12/2/14-1/30/15	23.59
RICHARD HILTON					**$21.73**
1508/JMW		164025	56046	TRAVEL 1/5/15-1/23/15	21.73
BRIAN VANDIVER					**$20.00**
WK012115		163760	55893	REIMBURSE CDL	20.00
KATRENA LEE					**$20.00**
WK020215		163780	55957	CDL RENEWAL	20.00
DESTIN BERRY					**$20.00**
WK020215		163774	55952	REIMBURSE SUB PHYSICAL	20.00
AUDREY LATIKER					**$20.00**
1508/JMW		164052	55971	TRAVEL 1/2/15	5.00
1508/JMW		164052	55972	TRAVEL 1/16/15	5.00
1508/JMW		164052	55973	TRAVEL 1/17/15	5.00
1508/JMW		164052	55974	TRAVEL 1/23/15	5.00
JANE CAVINS					**$19.71**
1508/JMW		163983	55969	TRAVEL 12/9/14-1/20/15	19.71
NANCY POELLOT					**$12.71**
1508TM		163882	55966	JAN MILEAGE 1/9/15 HOME VISITS	12.71

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STEVEN RALEY					**$12.62**
1508/JMW		164091	55975	TRAVEL 1/23/15	12.62
APPERSON					**$12.50**
1508/JMW		163966	ARI039973	DATALINK 1200 CALIBRATION SHEETS	12.50
ANDREA KIRCHOFF					**$11.02**
WK020915		163799	55991	AUTISM TRAINING	11.02
DANA L HOUSEHOLDER					**$10.34**
1508/JMW		164030	55943	TRAVEL 1/10/15	10.34
EDWARD A HAZELWOOD					**$10.00**
1508/JMW		164018	55940	TRAVEL 1/6/15	5.00
1508/JMW		164018	55941	TRAVEL 1/17/15	5.00
LARRY SOHNE					**$10.00**
1508/JMW		164109	55979	TRAVEL 1/17/15	5.00
1508/JMW		164109	55980	TRAVEL 1/20/15	5.00
CINDY WILLIAMS					**$9.02**
1508/JMW		164141	55987	TRAVEL 1/6/15-1/23/15	9.02
DEBORAH SAMPLES					**$5.00**
1508/JMW		164101	55978	TRAVEL 1/10/15	5.00
MORRIS DENTON					**$5.00**
1508/JMW		163994	55930	TRAVEL 1/24/15	5.00
JENNIFER TURNER					**$5.00**
1508/JMW		164131	55981	TRAVEL 1/6/15	5.00
AMANDA DUNCAN					**$5.00**
WK020215		163776	55954	REIMBURSE SUB PHYSICAL	5.00
REBECCA SUMMERS					**$4.10**
1508/JMW		164116	56065	HH TRAVEL	4.10
ELAINE HODOVAL					**$1.56**
1508/JMW		164027	56033	HH TRAVEL 2/3/15-2/6/15	1.56

Grand Total Paid Warrants: $2,159,132.34

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1507CCWI	413,653.01
1507wicc	21,571.42
1507WIRE	426,229.81
1508/JMW	349,997.23
1508FRCC	25,281.99
1508FS	213,752.64
1508SBDM	32,677.28
1508TM	61,064.15
1508wir	436,120.35
WIRE1507	19,064.66
WK012115	7,114.32
WK012215	60.00
WK012615	115,377.74
WK012715	299.22
WK012815	3,534.27
WK020215	3,311.80
WK020915	28,917.81
WK021015	1,104.64
Grand Total Paid Warrants for Approval:	$2,159,132.34

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,812,448.76
2	State & Federal Grants	66,931.13
360	Construction Proiects	59,565.81
51	Child Nutrition	214,246.52
52	Unknown	5,940.12
Grand Total:		$2,159,132.34

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________