

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: February 17, 2015 and March 16, 2015

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					\$521,546.61
1508WIRE		92362	56123	FEDERAL TAXES 2/25/15 PAYROLL	261,782.47
1508WIRE		92363	56124	FICA/MEDICARE 2/25/15 PAYROLL	68,404.88
1509wir		92366	56257	FEDERAL TAXES 3/10/15	65,410.98
1509wir		92367	56258	FICA/MEDICARE 3/10/15	125,948.28
KENTUCKY RETIREMENT SYSTEMS					\$194,670.46
1509wir		92364	56255	CERS CONTRIBUTIONS (FEB 2015)	194,670.46
KENTUCKY STATE TREASURER					\$129,675.59
1508WIRE		92361	56122	STATE TAXES 2/25/15 PAYROLL	97,370.66
1509wir		92368	56259	STATE TAXES 3/10/15 PAYROLL	32,304.93
CRS ONESOURCE					\$108,111.19
1509/JMW		164416	2476350	SALTINE CRACKERS	99.90
1509/JMW		164416	2482905	CEREAL, TEDDY GRAHAMS, PEACHES, S	213.19
1509/JMW		164416	2483202	FOOD, GLOVES, TRAYS, TISSUE	137.96
1509/JMW		164416	2484340	CEREAL, YOGURT, MUNCHIES, SCOOPY	150.06
1509/JMW		164416	2484345	STRING CHEESE, MANDARIN ORANGES	72.06
1509/JMW		164416	2484349	MANDARIN ORANGES, CHEX MIX, SOUFFLE CUPS	128.02
1509/JMW		164416	2484371	STRING CHEESE, FRUIT, GR. BEANS, C	317.20
1509/JMW		164416	2486115	FOOD, TISSUE	421.40
1509/JMW		164416	2486121	MANDARIN ORANGES, CHEX MIX	47.94
1509/JMW		164416	5977817	MINI CORNDOGS	18.78
1509/JMW		164416	5984589	MINI PANCAKES, SOFT PRETZELS	61.25
1509/JMW		164416	5985384	STRING CHEESE, MANDARIN ORANGES	47.70
1509/JMW		164416	5985389	PRETZELS	24.50
1509/JMW		164416	5985408	POTATO ROUNDS, CHICKEN NUGGETS, MINI COR	88.71
1509/JMW		164416	5986653	FISH NUGGETS, CRISPITOS	52.76
1509/JMW		164416	5989756	FOOD	167.30
1509/JMW		164416	2487335	PEACHES, ORANGES, TOSTITOS, RICE	125.95
1509/JMW		164416	2490434	FOOD, SPOONS, FORK, BOWLS	334.22
1509FS		164239	2492253	FOOD AND SUPPLIES	104,873.70
1509TM		164269	2490863	FOOD FOR STARBOOKS	38.50
1509TM		164269	2487339	FOOD FOR STARBOOKS	245.15
1509TM		164269	2487490	COOKIES-PARENT INVOLVEMENT	24.65
1509TM		164269	5987592	BROWNIE MIX, COOKIE DOUGH/FAMIL	27.85
1509TM		164269	5987598	FOOD FOR STARBOOKS	290.49
1509TM		164269	2487332	BROWNIE MIX, COOKIE DOUGH/FAMIL	101.95
CITY OF HENDERSON					\$98,179.05
WK022315		164181	56101	UTILITIES (JANUARY 2015)	96,016.05
WK030215		164192	56148	UTILITIES #420702000	91.00
WK030915		164215	56210	UTILITIES/AB CHANDLER	2,072.00
CDW GOVERNMENT, INC.					\$75,599.67
1509/JMW		164410	SF83114	EPSON PL X 17 XGA 2700 LUM, CEILING KITS, FIXI	1,685.69
1509/JMW		164410	SG97188	CHIEF 12 FIXED PIPE	26.25
1509/JMW		164410	SH28734	INFOCUS M124STA DLPX6A 3300 LU	1,814.84
1509/JMW		164410	SJ36909	CRUCIAL 8GB PC3-12800 1600MHZ DDR3	322.80
1509/JMW		164410	SJ58933	STARTECH USB 2.0 TO AUDIO ADAPTER	84.75
1509/JMW		164410	SJ87017	KINGSTON SSDNOW V300 120GB DRV ONLY	6,300.00
1509/JMW		164410	SK26667	STARTECH 10FT USB EXTENSION CABLE	17.76
1509/JMW		164410	SL75624	MICROSOFT SP3 65GB 13 DEU BDL SC H/W	849.00
1509/JMW		164410	SL75624B	MICROSOFT SP3 64GB 13 EDU BDL SC H/W	2,547.00
1509/JMW		164410	SL75624C	MICROSOFT SP3 64GB 13 EDU BDL SC H/W	7,641.00
1509/JMW		164410	SL94977	MICROSOFT SP3 65GB 13 EDU BDL SC H/W	16,131.00
1509/JMW		164410	SM00487	VEEAN BU+R ENT PLUS F/HYPER	7,429.52
1509/JMW		164410	SM57518	ZAGG KEYS FOLIO F/IPAD AIR	79.19
1509/JMW		164409	SM64616	EPSON VS230 LCD SVGA 2800LM, CEILING MOUN	941.14
1509/JMW		164410	SN10007	PROM ACTIVTABLE W/LONG LEGS	26,700.00
1509/JMW		164410	SQ52858	Classroom Hardware - Not works	244.75

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CDW GOVERNMENT, INC.					\$75,599.67
1509/JMW		164410	SV03085	Classroom Hardware - Not works	899.21
1509SBDM		164344	SM16151	LOGI WRLS MK520 COMBO	53.90
1509SBDM		164344	SK79914	EPSON LAMP F/PL	163.09
1509SBDM		164344	SL38405	STARTECH 2PT HIGH RES VIDEO SPLITTER	31.37
1509SBDM		164344	SH97502	SONY COMPACT ZOOM CAMERA	88.95
1509SBDM		164344	SH11588	VERBATIM FOLIO SLIM/KB F/IPAD	106.60
1509SBDM		164344	SF83176	STARTECH APPLE DOCK TO USB CABLE	48.30
1509TM		164266	SF89140	IN FOCUS REPLACEMENT LAMP	189.48
1509TM		164266	SF19332	IN FOCUS REPLACEMENT LAMP	163.09
1509TM		164266	SJ80573	CEILING MOUNT KIT	941.14
1509TM		164266	SR02248	MONITOR STAND	99.85
RBS DESIGN GROUP ARCHITECTURE					\$69,009.21
1509/JMW		164491	Y13048002	BG: 14-032 NMS PARKING LOT PAV	(2,026.92)
1509/JMW		164491	Y13069003	BG: 15-017 CTE UNIT ADDITION/RENOVATION	71,036.13
HOUGHTON-MIFFLIN CO.					\$62,702.71
1509TM		164293	950451403	HART & BELCHER/WOODCOCK JOHNSO	598.00
1509TM		164293	951087846	TEXTBOOKS/TE COLLECTION,BIG BO	9,561.33
1509TM		164293	951087847	TEXTBOOKS/TE COLLECTION,BIG BO	9,561.33
1509TM		164293	951087848	TEXTBOOKS/TE COLLECTION,BIG BO	3,575.11
1509TM		164293	951087849	TEXTBOOKS/TE COLLECTION,BIG BO	3,723.88
1509TM		164293	951087850	TEXTBOOKS/TE COLLECTION,BIG BO	1,959.67
1509TM		164293	951087851	TEXTBOOKS/TE COLLECTION,BIG BO	2,530.76
1509TM		164293	951090821	TEXTBOOKS/TE COLLECTION,BIG BO	626.12
1509TM		164293	951090822	TEXTBOOKS/TE COLLECTION,BIG BO	1,627.87
1509TM		164293	951090823	TEXTBOOKS/TE COLLECTION,BIG BO	477.02
1509TM		164293	951090824	TEXTBOOKS/TE COLLECTION,BIG BO	858.80
1509TM		164293	951090825	TEXTBOOKS/TE COLLECTION,BIG BO	2,063.16
1509TM		164293	951090826	TEXTBOOKS/TE COLLECTION,BIG BO	2,158.70
1509TM		164293	951090827	TEXTBOOKS/TE COLLECTION,BIG BO	954.04
1509TM		164293	951091428	TEXTBOOKS/TE COLLECTION,BIG BO	2,232.98
1509TM		164293	951091429	TEXTBOOKS/TE COLLECTION,BIG BO	5,421.26
1509TM		164293	951091430	TEXTBOOKS/TE COLLECTION,BIG BO	1,512.53
1509TM		164293	951091431	TEXTBOOKS/TE COLLECTION,BIG BO	1,512.53
1509TM		164293	951091432	TEXTBOOKS/TE COLLECTION,BIG BO	1,512.53
1509TM		164293	951091433	TEXTBOOKS/TE COLLECTION,BIG BO	1,512.53
1509TM		164293	951135448	TEXTBOOKS/TE COLLECTION,BIG BO	4,361.28
1509TM		164293	951138635	TEXTBOOKS/TE COLLECTION,BIG BO	2,180.64
1509TM		164293	951138636	TEXTBOOKS/TE COLLECTION,BIG BO	2,180.64
KENTUCKY STATE TREASURER					\$40,171.01
1508CCFR		11072	56205	FEB 2015 FEDERAL REIMBURSEMENTS	40,171.01
PRAIRIE FARMS DAIRY					\$38,546.64
1509/JMW		164489	0350914	MILK	44.80
1509/JMW		164489	0350946	MILK	33.60
1509/JMW		164489	0350953	MILK	22.40
1509/JMW		164489	0350961	MILK	44.80
1509/JMW		164489	350813	MILK	22.80
1509/JMW		164489	350947	MILK	44.80
1509/JMW		164489	350951	MILK	22.40
1509/JMW		164489	350958	MILK	58.18
1509/JMW		164489	350959	MILK	11.20
1509/JMW		164489	352221	MILK	36.00
1509/JMW		164489	9076028	MILK	34.20
1509/JMW		164489	9077237	MILK	45.60
1509/JMW		164489	9079218	MILK	35.55
1509/JMW		164489	9079223	MILK	22.80
1509/JMW		164489	9079229	MILK	58.18
1509/JMW		164489	9079837	MILK	33.60

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PRAIRIE FARMS DAIRY					\$38,546.64
1509/JMW		164489	9081828	MILK	33.60
1509/JMW		164489	9081832	MILK	58.18
1509/JMW		164489	9081836	MILK	22.40
1509/JMW		164489	9083342	MILK	33.60
1509/JMW		164489	9083347	MILK,ORANGE JUICE	45.85
1509/JMW		164489	9083349	MILK	22.40
1509/JMW		164489	9083351	MILK	22.90
1509/JMW		164489	9085704	MILK	89.60
1509FS		164246	9079219	MILK AND JUICE	37,647.20
HOME OIL & GAS CO.					\$37,094.75
1509/JMW		164443	029052	DIESEL FUEL	15,826.08
1509/JMW		164443	029091	DIESEL FUEL	16,664.08
1509/JMW		164443	130873	FLEET CHARGE 50/50,WINDSHIELD FLUID	738.10
1509/JMW		164443	130922	BLUE DEF DIESEL EXHAUST FLUID	489.50
1509/JMW		164443	131073	UNLEADED GASOLINE	3,376.99
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$36,591.52
1509/JMW		164454	1986030	WORKERS COMP INSURANCE #3 INSTALLMENT	36,591.52
APPLE COMPUTER					\$31,510.85
1509/JMW		164383	4328363317	iPAD MINIS 16GB	2,232.00
1509/JMW		164383	4328379104	iPAD LEARNING PAD BUNDLE	12,179.00
1509/JMW		164383	4328428691	BRETFORD POWERSYNC ROLLERS	4,199.85
1509/JMW		164383	4328505630	iPAD MINIS 16GB	8,370.00
1509/JMW		164383	4328548132	iPAD 16GB BUDNLE GY P 10PK	4,530.00
ENTERPRISE UNIFIED SOLUTIONS, INC.					\$24,498.25
WK022515		164186	HCS201501270	VOICE SERVICES MIGRATION & DEPLOYMENT P	24,498.25
DEFERRED COMPENSATION SYS					\$23,434.66
1508WIRE		92360	56121	2/25/15 PAYROLL	18,984.66
1509wir		92369	56260	3/10/15 PAYROLL	4,450.00
KY STATE TREAS-TCHR RET					\$22,837.28
1508wicc		11071	56119	KTRS/CLASSIFIED PAYROLL 2/10/15	22,837.28
PIAZZA PRODUCE					\$19,283.20
1509/JMW		164485	10716629	SLICED APPLES	25.75
1509/JMW		164485	10716632	APPLES	25.26
1509FS		164244	10707886	Produce	19,232.19
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$18,993.75
1509/JMW		164446	56235	HEND CO SCHOOL DIST FIN SER 2013	18,993.75
KENERGY					\$18,835.44
1509/JMW		164453	56237	UTILITIES	18,492.30
WK021815		164150	56089	UTILITIES	343.14
INDIANA DEPARTMENT OF REVENUE					\$16,353.19
1509wir		92365	56256	STATE TAXES (FEB 2015)	16,353.19
APPIA					\$16,242.08
1509/JMW		164382	56217	Voice Services and Hardware -	16,242.08
DELL COMPUTER CORPORATION					\$15,830.04
1509/JMW		164418	XJN2FT8W6	DELL LATITUDE 3340 (30)	12,750.00
1509SBDM		164345	XJMX62623	DELL 23 MONITOR-E2314H	139.30
1509TM		164271	XJN1RPD28	MONITORS	278.60
1509TM		164271	XJMF993K4	OPTIPLEX 3020	2,662.14
HENDERSON MUNICIPAL POWER & LIGHT					\$13,270.00
1509/JMW		164439	0098189IN	Wired and Wireless Internet Se	12,930.00
WK021815		164149	0097881IN	Wired and Wireless Internet Se	340.00
SHERIFF, ED BRADY					\$11,348.44

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHERIFF, ED BRADY					\$11,348.44
WK030915		164232	56219	TAX COMMISSION FEE	11,348.44
RICOH, USA					\$10,596.21
1509/JMW		164492	5034776325	1107EX COPIER USAGE 1/24/15-2/23/15	668.00
1509/JMW		164492	5034776067	ELC COPIER USAGE 1/27/15-2/26/15	1,837.84
1509FS		164247	5034776241	COPIER	20.95
1509SBDM		164364	5034745495	MPC2800 USAGE 1/30/15-2/27/15	261.73
1509SBDM		164364	5032885873	MPC2800 USAGE 10/30/13-11/29/13	63.20
1509SBDM		164364	5032885877	MPC2800 USAGE 12/20/13-1/29/14	63.02
1509SBDM		164364	5032885878	MPC2800 USAGE 1/30/14-2/27/14	61.18
1509SBDM		164364	5032885879	MPC2800 USAGE 2/28/14-3/29/14	59.02
1509SBDM		164364	5032885880	MPC2800 USAGE 3/30/14-4/29/14	143.07
1509SBDM		164364	5034201467	AFMP6001/MP3352SP USAGES 12/16/14-1/15/15	292.38
1509SBDM		164364	5034495319	AFMP6001SP USAGE 11/2/14-2/1/15	1,873.53
1509SBDM		164364	5034509437	AFMP7001 USAGE 1/3/15-2/2/15	198.20
1509SBDM		164364	5034523067	AFMP7001 USAGE 1/4/15-2/3/15	503.19
1509SBDM		164364	5034538088	SAVIN 9070 USAGE 1/7/15-2/6/15	361.19
1509SBDM		164364	5034538137	AFMP7001 USAGE 1/5/15-2/4/15	90.34
1509SBDM		164364	5034573433	MP171 USAGES 1/9/15-2/8/15	22.87
1509SBDM		164364	5034622348	1107EX USAGE 1/14/15-2/13/15	2,523.73
1509SBDM		164364	5034622374	AFMP6001SP USAGE 1/15/15-2/14/15	192.89
1509SBDM		164364	5034646931	6001/3352SP USAGES 01/16/15-2/15/15	458.83
1509SBDM		164364	5034661528	MP7502 USAGE 1/19/15-2/18/15	260.82
1509SBDM		164364	5034693866	MP6000SP USAGES 1/22/15-2/21/15	299.39
1509TM		164323	5034741764	2014-15 COPY/1/22-2/21/15	310.18
1509TM		164323	5034622525	2014-15 COPY COUNT 1/14-2/13/15	30.66
MCPC COMPUTER PRODUCTS					\$9,757.80
1509/JMW		164467	6591965	DELL CHROMEBOOK 11	8,902.80
1509/JMW		164467	6594612	GOOGLE CHROME	855.00
CAMBRIDGE EDUCATIONAL					\$9,567.18
1509TM		164264	205887	ACT RETIRED TEST & PLATNUM EXP	9,567.18
KENTUCKY UTILITIES CO.					\$9,154.51
WK021815		164151	56090	UTILITIES	9,154.51
METLIFE					\$8,986.46
1509/JMW		164470	56236	GROUP LIFE PREMIUMS	8,986.46
FIRST BANKCARD					\$7,952.78
1509SBDM		164347	56253RC	PRINCIPALS ACADEMY TRAVEL	1,195.78
WK021815		164147	56078RJ	CREDIT CARD/R.JOHNSON/SMEKENS	1,182.65
WK021815		164147	56079KW	C.CARD/KIM WHITE GRECC	511.58
WK021815		164147	56080	LEADER IN ME IMPLEMENTATION	287.30
WK022315		164184	56093JC	KASA TRAVEL	114.41
WK022315		164184	56095NG	EMPLOYEE DISCIPLINE TRAINING	22.00
WK022315		164184	56096KY	ISTE TRAINING AIRLINE TICKETS	2,305.20
WK022315		164184	56097MS	KDE-FACILITIES MEETING	25.00
WK022315		164184	56099SJ	HACCP/SUMMER MEALS TRAININGS	332.89
WK022515		164187	56105PON	P. O'NAN/ON DEMAND WRITING	18.74
WK022515		164187	56106VD	V.DOTY/SREB	330.23
WK022515		164187	56107RR	R.REUSCH CHARGES	351.00
WK022515		164187	56108JS	J.SCHNEIDER/LEADER IN ME	1,276.00
PEARSON EDUCATION					\$7,709.94
1509/JMW		164482	10044746	Q-I USER ACCESS TO 4-6 TESTS	250.00
1509/JMW		164483	4023719325	GRADE 10 LITERATURE BOOKS	1,466.89
1509TM		164316	4023740066	STORYBOOK PACKS	2,363.05
1509TM		164316	BK75837078	MY FOUNDATION COMPASS PROGRAM	3,630.00
PSST					\$7,475.00
1509/JMW		164490	11692	ACA DISTRICT & EMPLOYEE TRACKING/INTEGR/	7,475.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PCMG, INC.					\$7,329.50
1509SBDM		164359	S89734220101	PROJECTOR BULBS	420.00
1509SBDM		164359	S89734220105	PROJECTOR BULBS	460.00
1509TM		164315	S89614960101	FULL SIZE HEADSETS	289.50
1509TM		164315	S89708300101	TI-34 CALCULATORS/400	6,160.00
CREATIVE IMAGE TECHNOLOGIES					\$6,605.50
1509/JMW		164415	26890	M-AUDIO 6" ACTIVE MONITORS,MICROPHONES,I	1,572.29
1509/JMW		164415	26926	COMPUTER STORAGE CART BLACK	1,533.21
1509/JMW		164415	27001	CLASS VIEW LICENSE PACKAGE	3,500.00
AMERICAN ENGINEERS, INC.					\$6,000.00
1509/JMW		164380	95277	HCHS TRAFFIC STUDY	6,000.00
PHANTOM TECHNOLOGIES					\$5,950.00
1509/JMW		164484	874103	Internet Management Solutions	5,950.00
STOLL, KEENON, OGDEN, PLLC					\$5,531.26
WK021815		164158	801363	LEGAL SERVICES (DEC 2014)	3,080.76
WK021815		164158	804438	LEGAL SERVICES (JAN 2015)	2,450.50
TYLER TECHNOLOGIES, INC.					\$5,179.33
1509/JMW		164522	045126267	APPLICATION HOSTING FEES	5,179.33
JTM PROVISIONS CO					\$5,113.80
1509FS		164242	394715	Commodity	3,034.80
1509FS		164242	402347	Commodity	2,079.00
ALPHA LASER					\$4,932.63
1509/JMW		164378	CM201778	Printing Services - Classroom,	(171.00)
1509/JMW		164378	IN243367	INK CARTRIDGES	209.96
1509/JMW		164378	IN248308	Printing Services - Classroom,	181.00
1509/JMW		164378	IN248373	INK CARTRIDGE	32.00
1509/JMW		164378	IN248526	MP4000SP USAGE 12/5/14-1/4/15	40.96
1509/JMW		164378	IN248590	IR2230 USAGE 11/5/14-12/4/14	11.12
1509/JMW		164378	IN248613	CSS COPIER USAGE 1/2/15-2/1/15	7.10
1509/JMW		164378	IN248696	Printing Services - Classroom,	266.00
1509/JMW		164378	IN248857	STAPLE REFILL CARTRIDGE	119.99
1509/JMW		164378	IN249358	INK CARTRIDGES	366.00
1509SBDM		164341	IN249361	INK CARTRIDGES	149.00
1509SBDM		164341	IN248878	INK CARTRIDGES	451.58
1509SBDM		164341	IN248881	TONER CARTRIDGE	99.00
1509SBDM		164341	IN248882	Printing Services - Classroom,	176.00
1509SBDM		164341	IN248426	INK CARTRIDGE	69.00
1509SBDM		164341	IN248523	LANIER USAGE 12/18/14-12/31/14	128.57
1509SBDM		164341	IN249073	INK CARTRIDGES	255.00
1509SBDM		164341	IN249182	INK CARTRIDGES	138.00
1509SBDM		164341	IN249254	INK CARTRIDGES	239.00
1509SBDM		164341	IN248721	LANIER USAGE 1/1/2015-1/31/15	257.18
1509SBDM		164341	IN248761	FAX PRINTER DRUM KIT	49.99
1509SBDM		164341	IN248815	INK CARTRIDGE	69.00
1509SBDM		164341	IN248816	INK CARTRIDGES	201.00
1509SBDM		164341	IN248614	MP7502SP USAGE 1/1/15-1/31/15	415.04
1509SBDM		164341	IN248615	LANIER 8100EX USAGE 1/1/15-1/31/15	275.14
1509SBDM		164341	IN247822	INK CARTRIDGE	46.00
1509TM		164252	IN248376	TONER	563.00
1509TM		164252	IN249021	INK CARTRIDGES	288.00
BALLARD FOOD SERVICE					\$4,855.22
1509FS		164238	146	FAJITA CHICKEN COMMODITY PURCHASE	4,855.22
BUSINESS EQUIPMENT CO					\$4,852.60
1509/JMW		164404	45462	TELEPHONE STAND,DESK TRAY,ORGA	260.37
1509/JMW		164404	45527	DESK MOUNT MONITOR ARM	283.15

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					\$4,852.60
1509/JMW		164404	46672	UD BADGES,LANYARDS,CALCULATORS	493.73
1509SBDM		164342	B391291	BATTERIES,DRY ERASE MARKERS	80.85
1509SBDM		164342	45571	"CONFIDENTIAL" STAMP	20.06
1509SBDM		164342	45818	ENVELOPES,ERASERS,POST-ITS	64.38
1509SBDM		164342	45821	CUSTOM STAMP/BUSINESS CARD	44.45
1509SBDM		164342	45473	GLUE STICK,PENCIL SHARPENER	35.52
1509SBDM		164342	45480	TAPE ASSORTMENT,FILE FOLDERS,C	105.92
1509SBDM		164342	45484	POSTER BOARD,TAPE,CARD STOCK,M	209.46
1509SBDM		164342	39129	BATTERIES,BLACK INK,RED INK,RU	418.46
1509SBDM		164342	46486	ALL PURPOSE GLUE	36.60
1509SBDM		164342	46642	ERASERS,POST-ITS	54.86
1509TM		164261	40690	COPY COUNT/TOSHIBA 1370	30.00
1509TM		164261	44576	2014-15 TOSHIBA 1370 COPIER MA	30.00
1509TM		164261	45287	DIVIDERS, BIG TABS,LABELS,TISS	95.15
1509TM		164261	45332	DIVIDERS, BIG TABS,LABELS,TISS	235.06
1509TM		164261	45965	BLUE PAPER & WHITE PAPER	132.36
1509TM		164261	45583	BINDERS FOR STUDENTS	1,155.00
1509TM		164261	45561	7 BULLETIN BOARDS	1,067.22
ROYAL CROWN BOTTLING CORP					\$4,487.40
1509/JMW		164496	2220047251	SOFT DRINKS/TRANSPORTATION DEPT	26.25
1509/JMW		164496	2220047252	SOFT DRINKS/MAINTENANCE DEPT	47.25
1509/JMW		164496	2220047253	SOFT DRINKS/MAINTENANCE DEPT	(10.50)
1509/JMW		164496	2220047345	SOFT DRINKS/CO & CSS	26.25
1509/JMW		164496	2220047370	SOFT DRINKS/MAINTENANCE DEPT	26.25
1509FS		164248	2220047109	WATER AND 100% FRUIT JUICE	4,371.90
PERMA-BOUND					\$4,372.21
1509SBDM		164360	160425900	LIBRARY BOOKS	4,353.89
1509SBDM		164360	161415301	LIBRARY BOOKS	18.32
ATMOS ENERGY					\$4,369.89
WK021815		164145	56088	UTILITIES	2,537.72
WK022315		164179	56100	UTILITIES	1,832.17
FORD CENTER:VENUWORKS OF EVANSVILLE, LLC					\$4,250.00
1509/JMW		164426	030315	2015 GRADUATION CEREMONY	4,250.00
HARSHAW TRANE					\$4,249.00
1509/JMW		164436	829	CHILLER SERVICE AGREEMENT	2,102.00
1509/JMW		164436	835	CHILLER SERVICE AGREEMENT	2,147.00
TELESOURCE SERVICES, LLC					\$4,158.96
1509tm		164532	581375	IPAD PROTECTION PLANS	2,159.46
1509tm		164532	581377	IPAD PROTECTION	1,999.50
PIERRE FOODS					\$3,985.71
1509FS		164245	1513509	Commodity	3,985.71
A T & T					\$3,763.58
WK030915		164213	56200	Voice Services and Hardware -	3,763.58
SMEKENS EDUCATION SOLUTIONS, INC.					\$3,691.03
1509TM		164329	15494	CONFERENCE MATERIALS	289.03
1509TM		164329	15542	10 REGISTRATIONS	3,402.00
PITNEY BOWES					\$3,570.00
1509/JMW		164487	56227	POSTAGE-ACCT# 12673760	500.00
1509/JMW		164486	9665357FB15	POSTAGE METER/CENTRAL OFFICE	570.00
WK021815		164156	56087	POSTAGE/NMS	500.00
WK030215		164202	56135	POSTAGE-ACCT# 12678760	2,000.00
CONSOLIDATED PAPER GROUP, INC.					\$3,515.10
1509/JMW		164414	127672A	URINAL SCREENS	74.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CONSOLIDATED PAPER GROUP, INC.					\$3,515.10
1509/JMW		164414	129060	SPRAY BOTTLES,TRIGGER SPRAYERS,URINAL S	117.00
1509/JMW		164414	135280	CLEAR LINERS	691.60
1509/JMW		164414	135479	TRASH BAGS	2,632.00
FRANKLIN COVEY CO.					\$3,509.00
1509TM		164279	71283195	LEADER IN ME REG/PORTER & FOWL	319.00
1509TM		164279	71283196	LEADER IN ME REG/PORTER & FOWL	319.00
1509TM		164279	71283247	LEADER IN ME/K.CHRISTIAN	319.00
1509TM		164279	71283248	LEADER IN ME/S.FARLEY	319.00
1509TM		164279	71283249	LEADER IN ME/P.O'NAN	319.00
1509TM		164279	71283250	LEADER IN ME/S.SHELTON	319.00
1509TM		164279	71283261	LEADER IN ME/D.CANNON	319.00
1509TM		164279	71283262	LEADER IN ME/T.GABBARD	319.00
1509TM		164279	71283263	LEADER IN ME/S.LAWSON	319.00
1509TM		164279	71283264	LEADER IN ME/R.LEEPER	319.00
1509TM		164279	71283265	LEADER IN ME/B.WATSON	319.00
SCOTTY'S LAWN EQUIPMENT SALES/SERV					\$3,438.17
1509/JMW		164501	411724	MOWER MAINTENANCE	239.98
1509/JMW		164501	411764	MOWER MAINTENANCE	3,198.19
NATIONAL ENERGY CONTROL CORPORATION					\$3,413.72
1509/JMW		164473	549234	SPRING	3,413.72
HILLYARD, INC.					\$3,060.24
1509/JMW		164442	601486997	LEMON NILIUM	162.00
1509/JMW		164442	601486998	NILIUM CHERRY	172.32
1509/JMW		164442	601486999	ARSENAL TOP CLEAN	137.10
1509/JMW		164442	601502962	HAND PADS,FILTER BAGS,MOTOR FILTER,TOWE	2,504.42
1509/JMW		164442	601511984	HAND PADS,MOTOR FILTERS	246.40
1509/JMW		164442	800178049	LEMON NILIUM	(162.00)
BALFOUR					\$3,000.27
1509/JMW		164389	849186	STANDARD DIPLOMAS	1,267.89
1509/JMW		164389	852407	DIPLOMA COVERS,INSERTS	1,732.38
AUTO WHEEL & RIM SERVICE					\$2,899.10
1509/JMW		164388	11360200	KITS	103.79
1509/JMW		164388	11395300	REPAIR PARTS	553.97
1509/JMW		164388	11395301	KIT SPARES	21.62
1509/JMW		164388	11456400	SEALS,NEW STOP BOXES	1,348.72
1509/JMW		164388	11548400	OIL FILTERS,AIR ELEMENTS,RADIAL SEALS,FUEI	565.66
1509/JMW		164388	30372300	AIR BAGS	305.34
BEST ONE TIRE					\$2,896.58
1509/JMW		164394	190044745	TIRES	2,896.58
FASTENAL CO.					\$2,774.13
1509/JMW		164423	KYHEN80484	METRIC SOCKET SET	64.16
1509/JMW		164423	KYHEN80516	DUSTER,BATTERIES,ADHESIVE	403.86
1509/JMW		164423	KYHEN80517	METRIC SOCKET SET	46.91
1509/JMW		164423	KYHEN80574	CIRCUIT BREAKERS	59.72
1509/JMW		164423	KYHEN80576	SAFETY CONES,2-CYCLE OIL,BLUE HUCK TOWE	319.52
1509/JMW		164423	KYHEN80653	ROAD RUNNER 50# BAGS	208.12
1509/JMW		164423	KYHEN80654	10" DIA NO-MATICHTWHI,BLUE HUCK TOWELS,BI	255.22
1509/JMW		164423	KYHEN80655	SOCKET SETS,EXTENSION CORDS	127.41
1509/JMW		164423	KYHEN80697	UPRIGHT DUST PANS,FLASHLIGHTS,MASONRY I	1,076.02
1509/JMW		164423	KYHEN80735	HACK BLADES	9.21
1509/JMW		164423	KYHEN80756	CLAW HAMMERS,15PC HD JL 135SP SET	191.25
1509/JMW		164423	KYHEN80796	REPAIR MATERIALS	12.73
EVANSVILLE WINSUPPLY					\$2,635.12
1509/JMW		164421	55887300	CHROME VACUUM BREAKERS	48.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EVANSVILLE WINSUPPLY					\$2,635.12
1509/JMW		164421	55903800	WHT BOWL,BABY TANK,BABY BOWL SEAT	188.00
1509/JMW		164421	55904300	CP CAPS,COVER,INSIDE COVER,WATER SAVER	508.65
1509/JMW		164421	55904301	MODULE ASSY	225.00
1509/JMW		164421	55904400	URINAL REPAIR KITS,WATER SAVER KITS,COVEI	570.72
1509/JMW		164421	55904401	INSIDE COVER, SOLENOID KIT,MODULE ASSY	506.00
1509/JMW		164421	55926500	ELKAY FAUCET	105.95
1509/JMW		164421	55955100	BONNET NUTS	11.75
1509/JMW		164421	55999000	SPEED CIRC PUMP,EXPANSION TANK,NO LEAD (354.08
1509/JMW		164421	56012700	STUDOR MAXI VENT	116.97
HP Products					\$2,405.34
1509FS		164241	12211466	Dishwasher Chemicals	628.09
1509FS		164241	12217361	Dishwasher Chemicals	543.93
1509FS		164241	12218655	Dishwasher Chemicals	261.35
1509FS		164241	12218656	Dishwasher Chemicals	116.10
1509FS		164241	12218658	Dishwasher Chemicals	116.97
1509FS		164241	12218659	Dishwasher Chemicals	285.29
1509FS		164241	12218660	Dishwasher Chemicals	84.16
1509FS		164241	12222749	Dishwasher chemicals	116.97
1509FS		164241	12229949	Dishwasher Chemicals	252.48
OFFICE DEPOT					\$2,327.27
1509/JMW		164477	1752699880	GLUE STICKS,MARKERS	123.27
1509/JMW		164477	1752699888	POSTERBOARD	6.50
1509/JMW		164477	1757904853	DVD'S,SLEEVES,POST CARD PAPER,	361.80
1509/JMW		164477	753119772001	USB CABLE	22.74
1509/JMW		164477	755134101001	BATTERIES,SCISSORS,VGA CABLE,B	118.46
1509/JMW		164477	755134217001	SCISSORS	101.94
1509/JMW		164477	755134218001	10FT VGA	10.55
1509/JMW		164477	755447422001	GEL PENS,RUBBER BANDS,WINDEX W	61.57
1509/JMW		164477	755447775001	USB DRIVES	33.46
1509/JMW		164477	756464577001	PLASTIC DESK PADS,REPAIR TAGS,	63.87
1509/JMW		164477	756813502001	STAPLES,MECHANICAL PENCILS,LEA	14.78
1509/JMW		164477	756813622001	STAPLES,MECHANICAL PENCILS,LEA	158.12
1509/JMW		164477	756813623001	STAPLES,MECHANICAL PENCILS,LEA	261.93
1509/JMW		164477	757415974001	HANGING FOLDER FRAMES,POST IT	57.97
1509/JMW		164477	757416235001	DISH CLEANING BRUSH	2.79
1509/JMW		164477	753520375001	TABLE TOP CHART PAPER,CHART MA	135.78
1509SBDM		164355	753856740001	TRI-FOLD DISPLAY BOARD	275.40
1509SBDM		164355	754597998001	ENVELOPES,HIGHLIGHTERS,PENS,BI	34.79
1509SBDM		164355	754597998002	FILE FOLDERS	5.49
1509SBDM		164355	754598125001	PAPER CLIPS	12.25
1509SBDM		164355	754598126001	#2 PENCILS	92.95
1509SBDM		164355	755102154001	USB DRIVE	33.47
1509SBDM		164355	755113533001	#2 LEAD PENCILS,9V BATTERIES,A	70.09
1509SBDM		164355	755302222001	WALL FILES,CARDSTOCK	54.80
1509SBDM		164355	755302276001	STAPLER	16.48
1509SBDM		164355	755302277001	TAB BOARD	10.49
1509SBDM		164355	751680826001	TRASH BAGS, CLOCKS	55.18
1509TM		164313	753275957001	IPAD CHARGING CABLES	130.35
SUREWAY #90					\$2,292.57
1509/JMW		164512	127559	APPLESAUCE,FRUIT COCKTAIL,CINN	28.39
1509/JMW		164512	74630	SHERBERT,COOKIES,CANDY,7-UP	49.96
1509/JMW		164512	87313	VEGETABLES, ROLLS	271.13
1509/JMW		164512	87340	CULINARY CLASS SUPPLIES	13.95
1509/JMW		164512	87584	OUTREACH COMMUNITY CUPCAKE SUPPLIES	94.77
1509/JMW		164512	88436	MILK	14.80
1509SBDM		164369	87565	SUPPLIES FOR COOKING CLASS	59.24
1509SBDM		164369	88849	FOAM CUPS,COFFEE FILTERS,SUGAR	36.66

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					\$2,292.57
1509TM		164336	90339	SALSA,CHEESE,CHIPS,GROUND TURK	38.16
1509TM		164336	87571	FOOD FOR FAMILY	159.11
1509TM		164336	87578	PASS REWARDS/NMS	74.41
1509TM		164336	88455	GROUP SUPPLIES & REWARDS	21.86
1509TM		164336	87744	COOKING SUPPLIES	26.57
1509TM		164336	87759	STUDENT SKILLS SUPPLIES/NMS-BU	63.08
1509TM		164336	87892	STUDENT SKILLS SUPPLIES/NMS-BU	12.67
1509TM		164336	87342	SCHOOL SUPPLIES,K-GARTEN & 3RD	161.62
1509TM		164336	87349	GROUP SUPPLIES & REWARDS	33.98
1509TM		164336	87466	FOOD FOR BACKPACK PROGRAM	654.50
1509TM		164336	87552	BUNS,GROUND BEEF,ONION,CABBAGE	35.85
1509TM		164336	87319	VEGETABLE TRAYS, FRUIT TRAYS,C	441.86
PROVEN LEARNING					\$2,250.00
1509TM		164319	PLINV3203	GRADE CAM INSIGHT RENEWAL	2,250.00
VERIZON WIRELESS					\$2,046.68
1509/JMW		164523	9741196304	Voice Services and Hardware -	2,046.68
B.E. PUBLISHING					\$2,014.95
1509TM		164253	52486	LEARN BY DOING	2,014.95
STANDARDIZED FOOD SERVICE SYSTEMS,INC					\$2,000.40
1509FS		164250	125238	Dishwashing and cleaning chemicals	2,000.40
JAMES E AMBROUS					\$2,000.00
1509/JMW		164478	1024	B.GATE SNOW REMOVAL	250.00
1509/JMW		164478	1025	SMS SNOW REMOVAL	250.00
1509/JMW		164478	1026	S.HEIGHTS SNOW REMOVAL	312.50
1509/JMW		164478	1027	NMS SNOW REMOVAL	250.00
1509/JMW		164478	1028	HCHS SNOW REMOVAL	937.50
CAMBIUM LEARNING/SOPRIS WEST					\$1,974.50
1509TM		164263	RI1427446	SUTW CLASS SETS	1,974.50
BEAR TRANSMISSION					\$1,952.28
1509/JMW		164392	18614	TRANSMISSION REPAIRS	1,952.28
EXTREME NETWORKS					\$1,798.20
1509/JMW		164422	12016179	NETSIGHT FOR K-12	1,798.20
KIM BLYTHE					\$1,762.50
1509/JMW		164398	56127	NATIONAL BOARDS REIMBURSEMENT	1,762.50
K-MART					\$1,744.47
1509/JMW		164451	1877	MILK,VINEGAR,SWEEPER	45.74
1509/JMW		164451	2341	COPY PAPER,AIR FRESHENERS,PAPER	46.62
1509FS		164243	1495	Storage Totes	105.36
1509SBDM		164352	4348	FAMILY NIGHT ITEMS	88.82
1509SBDM		164352	019489	KINDLE FIRE, XTREME PLAY	134.98
1509TM		164296	0400	SWEATPANTS, CLOTHING	24.76
1509TM		164296	1403	PENCILS,ERASERS,MARKERS,CRAYON	93.54
1509TM		164296	1469	BOTTLED WATER, SNACK CHIPS	50.32
1509TM		164296	9530A	VALENTINE CARD TREATS	39.41
1509TM		164296	9547	STARBOOKS SUPPLIES/MARKERS,GAM	140.08
1509TM		164296	9648	VALENTINE BOXES	58.26
1509TM		164296	9762	BUSWEEK,READING NIGHT,FROZEN N	78.31
1509TM		164296	9767	BACKPACK FOOD/BG & SPOTTSVILLE	246.27
1509TM		164296	5120	CANDY, PLATES,CUPS, TABLECLOTHE	63.01
1509TM		164296	1876	GAMES(FAMILY NIGHT),DEO (PUBER	288.55
1509TM		164296	2459	TRAINING SUPPLIES, RAP TRNG, S	66.52
1509TM		164296	4098	TABLECLOTHS, PLATES, NAPKINS,	130.94
WK030915		164222	5349	CHRISTMAS ITEMS/OLD SPICE, CAN	42.98

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARNES & NOBLE, INC.					\$1,617.58
1509/JMW		164390	IN2978483	SCHOOL CULTURE REWIRED,ROADMAP:SETTIN	42.32
1509/JMW		164390	IN2978484	DIGITAL LEADERSHIP	25.15
1509/JMW		164390	IN2972464	BOOKS,LANGUAGE TOYS	122.90
1509TM		164257	IN2976052	NO TALKING PAPERBACK BOOKS/50	318.63
1509TM		164257	2692358406	SCIENCE SESSON BOOKS	972.00
1509TM		164257	IN2969728	BUILT TO LAST BOOK, HANDS ON L	136.58
HENDERSON CO WATER DIST					\$1,598.51
WK030915		164219	56211	UTILITIES	1,598.51
LIGHTHOUSE COUNSELING SERVICE, INC.					\$1,590.00
1509TM		164302	56114	YOUTH COUNSELING NOV & DEC	1,350.00
1509TM		164302	56115	YOUTH COUNSELING JANUARY 2015	240.00
SERVER SUPPLY.COM, INC.					\$1,500.00
1509/JMW		164502	2559106	POWER SUPPLY FOR OPTIPLEX	1,500.00
MODERN SUPPLY COMPANY, INC.					\$1,482.87
1509/JMW		164471	0215025685	CYLINDER RENTAL	101.88
1509/JMW		164471	1714120166	GRINDING WHEELS	110.00
1509/JMW		164471	1715020070	WELDING SUPPLIES	838.70
1509/JMW		164471	1715020477	GAS CONTENT	325.19
1509/JMW		164471	1715030082	GAS CONTENT	107.10
STINSON BROS. WELDING SER					\$1,335.00
1509/JMW		164509	93761	FABRICATED HANDRAILS	1,335.00
JOHN DEFERRARO					\$1,314.43
WK030215		164193	56149	TMEA MUSIC ED CONF.	1,314.43
METHODIST HOSPITAL					\$1,250.00
1509/JMW		164468	12	ATHLETIC TRAINER (MARCH 2015)	1,250.00
GALLOWAY ELECTRIC CO.					\$1,198.07
1509/JMW		164428	320701	HANDY BOX COVER, RECEPTACLE	94.92
1509/JMW		164428	320757	PHOTO CONTROL	24.24
1509/JMW		164428	320810	CONDUIT,EXIT LED	96.29
1509/JMW		164428	320834	PASS & SEYMOUR SWITCHES	27.50
1509/JMW		164428	320881	CONTACTOR,FUSE,OVERLOAD	287.98
1509/JMW		164428	320981	PVC ADAPTERS,AUX CONTACT BLOCKS,SZ 2 OV	231.30
1509/JMW		164428	321112	ELECTRONIC F96T8 2LA	24.98
1509/JMW		164428	321200	BATTERY EMER 6V	180.32
1509/JMW		164428	321249	2 X 2 4LAMP T5 LAY-IN	96.86
1509/JMW		164428	321395	BOX COVERS,RECEPTACLES,CONNECTORS	19.89
1509/JMW		164428	321407	THHN WIRE,SIEMENS 125A/100A	113.79
SUBWAY					\$1,190.00
1509TM		164333	7198	FINGER SANDWICHES, COOKIES-FAM	1,190.00
M H EQUIPMENT					\$1,153.78
1509/JMW		164465	120K26	FORK TRUCK REPAIRS	649.22
1509/JMW		164465	120L99	FORK TRUCK REPAIRS	77.15
1509/JMW		164465	120M00	FORK TRUCK REPAIRS	161.08
1509/JMW		164465	120M01	FORK TRUCK REPAIRS	189.18
1509/JMW		164465	120M02	FORK TRUCK REPAIRS	77.15
SCHALCO CONSTRUCTION CO & GARAGE DOORS					\$1,100.00
1509/JMW		164499	64156	GARAGE DOOR REPAIRS	1,100.00
COMPLETE LUMBER CO					\$1,045.50
1509/JMW		164413	14006281	BUILDING SUPPLIES	1,045.50
TENNANT SALES & SERVICE CO					\$1,036.99
1509/JMW		164514	912914231	T-3 REPAIRS	1,036.99
TRANE					\$950.77

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TRANE					\$950.77
1509/JMW		164518	EVIS0013774	SENSOR,CAPACITOR	304.20
1509/JMW		164518	EVIS0013788	WHITE FLOOR REGISTERS	58.08
1509/JMW		164518	EVIS0013847	CIRCUIT BOARD	315.40
1509/JMW		164518	LEIS0022612	MOTOR	273.09
STEPHANIE SMITH					\$937.50
1509/JMW		164505	56271	NATIONAL BOARDS REIMBURSEMENT	937.50
SHERRY BLOSSER					\$937.50
1509/JMW		164397	56269	NATIONAL BOARDS REIMBURSEMENT	937.50
ELIZABETH SCHMITT					\$937.50
1509/JMW		164500	56270	NATIONAL BOARDS REIMBURSEMENT	937.50
LORI BETH GISH					\$937.50
1509/JMW		164431	56130	NATIONAL BOARDS REIMBURSEMENT	937.50
FORMAX, A DIVISION OF BESCOP, INC.					\$936.00
1509/JMW		164427	178177	FD200 FOLDER/SEALER MAINTENANCE	936.00
THE ORIGINAL MR B'S PIZZA & WINGS					\$918.00
1509SBDM		164354	56161	PIZZAS	162.00
1509SBDM		164354	HCHS12915	PIZZA/WINGS FOR PARENT/TEACHER	556.00
1509TM		164306	17	WINGS FOR PARENT NIGHT	200.00
GOPHER SPORT					\$916.07
1509SBDM		164350	8925833	BASKETBALLS,BODY MONITORS,FOOD	916.07
QUALITY PRODUCTS, INC.					\$890.78
1509TM		164320	69397A	PBIS INCENTIVES/BRACELET PENS,	890.78
GM TELCOM, INC.					\$885.55
1509/JMW		164432	20074038	VOICE CABLE FOR DATA FROM GAS	597.55
1509/JMW		164432	20074059	IDENTIFY CONNECTIONS FOR VOIP	288.00
ABBA PROMOTIONS					\$850.00
1509/JMW		164374	15357	"I AM HCS" T-SHIRTS	850.00
NORRIS ACE HOME CENTER					\$805.69
1509/JMW		164474	689510	MINI HOOKS	3.79
1509/JMW		164474	694042	TEFLON TAPE,CONNECTORS,ACID BRUSHES,SL	23.65
1509/JMW		164474	694223	RUST STOP PRIMER	27.54
1509/JMW		164474	695681	FERROUS METAL	39.89
1509/JMW		164474	695763	SUPPLIY FAUCET	4.74
1509/JMW		164474	695892	HEATER FAN THERMOSTAT	23.74
1509/JMW		164474	695949	FIX A FLAT,TRIM ROLLER,LATEX ENAMEL	42.70
1509/JMW		164474	695963	MASKING TAPE,TAPE PAINTER EDGELOCK,FRO	46.04
1509/JMW		164474	696255	1/4" INSERT,MAGNETIC NUTSETTER/BIT HOLDEF	14.77
1509/JMW		164474	696301	BOLTS,SCREWS,NAILS,COUPLE STOP-COPPER	4.16
1509/JMW		164474	696445	JOINT COMPOUND	14.20
1509/JMW		164474	696468	DELTA 3S-10H/C STEM	9.02
1509/JMW		164474	696763	FUNNEL,UTILITY KNIFE,SAWZAL BLADE,JOINT KI	58.38
1509/JMW		164474	696865	20" BAR, STIHL	37.79
1509/JMW		164474	696875	CHAINSAW, CHAIN	408.55
1509/JMW		164474	697053	SAW CHAIN 20",SQ HEAD WEDGE	46.73
AMERICAN BUS ASSOCIATES					\$796.87
1509/JMW		164379	166177	LENS,ARM/CROSSING ARM BASE,LIGHTS,HEATE	519.31
1509/JMW		164379	166587	CROSSING ARM BASE	277.56
IBS OF NORTHWEST KY					\$795.60
1509/JMW		164445	10086518	REPAIR MATERIALS	286.85
1509/JMW		164445	10086749	REPAIR MATERIALS	508.75
TYLER BUSINESS FORMS					\$789.90
1509/JMW		164521	185552	AP CHECK STOCK	789.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PEARSON LEARNING					\$784.19
1509TM		164317	4023685730	FOCUS MATH INTERVENTION PROGRA	784.19
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					\$743.75
1509/JMW		164469	5289	STUDENT DRUG SCREENS	220.75
1509/JMW		164469	5424	PRE-EMPLOYMENT PHYSICALS	434.70
1509/JMW		164469	5425	WORKER COMP DRUG SCREENS 2014-	88.30
ORIENTAL TRADING					\$714.79
1509SBDM		164356	67020694201	PERSONALIZED PENCILS	189.76
1509SBDM		164356	67020694202	YELLOW #2 PENCILS	153.42
1509TM		164314	66980213201	"FROZEN" K-GARTEN & SING ALONG	289.64
1509TM		164314	66980213202	"FROZEN" K-GARTEN & SING ALONG	70.00
1509TM		164314	67004389401	PASSPORT STICKERS/SMS STARBOOK	11.97
HENDERSON COMMUNITY COLLEGE					\$700.00
WK030215		164200	1000952	WASTEWATER PROCESS CONTROL REGISTRAT	700.00
CARDINAL OFFICE SUPPLY					\$671.05
1509/JMW		164405	IN1405650	KEYBOARD	39.70
1509/JMW		164405	IN1408663	FOLDERS,TAPE,BINDERS	188.05
1509TM		164265	IN1406024	RING BINDERS FOR TEACHER HANDB	443.30
BRACO, INC.					\$601.43
1509/JMW		164399	R12308	ROLL OFF	283.85
1509/JMW		164399	R12331	ROLL OFF 3073	285.58
1509/JMW		164399	R12434	ROLL OFF 3073	32.00
O'REILLY AUTO PARTS					\$590.17
1509/JMW		164476	1870358442	CORE CREDIT/INV #1870357163	(32.00)
1509/JMW		164476	1870367403	CAPSULE	16.78
1509/JMW		164476	1870372905	BLOWER MOTOR	48.62
1509/JMW		164476	1870373221	TIRE CLEANER,TIRE FOAM,PROTECTANT	36.05
1509/JMW		164476	1870373233	CLASS 2 VEST	19.96
1509/JMW		164476	1870374414	HAMMER SET	59.99
1509/JMW		164476	1870374557	STARTER	105.05
1509/JMW		164476	1870375100	MOTOR OIL	137.76
1509/JMW		164476	1870375918	COPPER LUG	15.80
1509/JMW		164476	1870375940	BATT COUPLER	155.62
1509/JMW		164476	1870376264	U-JOINT	26.54
RACHEL RAY					\$589.52
WK030215		164203	56144	KDE MATH COACHING COHORT	589.52
GALT HOUSE HOTEL AND SUITES					\$578.32
1509/JMW		164429	885123161	ROBIN NEWTON LODGING	161.11
1509TM		164283	571783241	3 NIGHTS/KMEA A.COYLE	417.21
PAUL METZGER					\$578.27
WK021815		164154	56085	KMEA CONVENTION	578.27
AQUAPHASE, INC.					\$575.00
1509/JMW		164384	150856	WATER TREATMENT	575.00
NORTH MIDDLE SCHOOL					\$575.00
1509TM		164310	2212	SUMMER READING PROGRAM BOOKS	575.00
CITY OF CORYDON					\$568.81
WK030915		164214	56163	UTILITIES/AB CHANDLER	568.81
TRACEY WILLIAMS					\$567.93
WK030915		164234	56203	KSBA CONFERENCE	567.93
PURELAND SUPPLY					\$567.65
1509SBDM		164362	482844	PROJECTOR LAMP	217.56
1509SBDM		164362	488990	PROJECTOR BULBS	350.09
BEST ONE TIRE & SERVICE					\$562.83

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BEST ONE TIRE & SERVICE					\$562.83
1509/JMW		164395	240042824	TIRES	562.83
ELITE SCREEN PRINTING					\$549.00
1509TM		164275	3376	CINCH BAGS	549.00
SKATEWAY USA, INC					\$521.00
1509TM		164328	271553	NMS - CADET CAFE SKATING/JAN -	136.00
1509TM		164328	271554	NMS - CADET CAFE SKATING/JAN -	130.00
1509TM		164328	271555	NMS - CADET CAFE SKATING/JAN -	125.00
1509TM		164328	271556	NMS - CADET CAFE SKATING/JAN -	130.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$520.82
1509/JMW		164464	02786	ACRYLIC	24.68
1509/JMW		164464	901139	BUILDING SUPPLIES/MATERIALS	7.35
1509/JMW		164464	902778	LIGHT BULBS	36.61
1509/JMW		164464	902872	CHARCOAL,LIGHTER	29.05
1509/JMW		164464	902874	15" TOTE,KOBALT SPEED RELEASE UTIL	28.46
1509/JMW		164464	906104	PLASTI-DIP GRAY	5.68
1509/JMW		164464	907287	SKIMMER W/MAGNET,TELESCOPIC POLE	47.94
1509TM		164303	902702	SNOWBLOWER/STUDENT SAFELY FOR	341.05
BRUCE FARLEY, JR.					\$517.56
1509TM		164276	56263	KSCA ANNUAL CONF.	517.56
VOLUNTEER & INFORMATION CENTER					\$500.00
1509/JMW		164524	1036	SILVER SPONSORSHIP	500.00
NORTHERN KENTUCKY EMERGENCY					\$500.00
1509/JMW		164475	00015013	PEDIATRIC AED PADS	500.00
KENTUCKY STATE TREASURER					\$500.00
WK030215		164189	56156	ACCT# 5016 BACKGROUND CHECKS	500.00
SCHOLASTIC INC.					\$487.64
1509SBDM		164365	M5542253	STORYWORKS	228.25
1509TM		164325	10501977	3RD GR, ANGELS NOVES - SUMMER	259.39
RENAISSANCE LEARNING, INC.					\$485.80
1509SBDM		164363	INV4147226	PRACTICE QUIZZES-READING	49.90
1509SBDM		164363	INV4148801	SR SSERVICE REAL TIME SUBSCRIPTION	9.50
1509SBDM		164363	INV4148821	SCANTRON CARDS	107.23
1509TM		164322	INV4149417	ACCELERATED MATH SCANNER	47.47
1509TM		164322	INV4147564	ACCEL SCAN SCANNER	271.70
SERV-PAK CORPORATION					\$463.00
1509FS		164249	34239	Food bagger Tape	13.00
1509FS		164249	34240	Food Bagger Tape	137.00
1509FS		164249	34241	Food Bagger Tape	13.00
1509FS		164249	34242	Food Bagger Tape	13.00
1509FS		164249	34243	Food Bagger bags and Tape	150.00
1509FS		164249	34244	Food Bagger bags and tape	137.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$460.00
1509/JMW		164386	1229	TRANSPORTATION DEPT DRUG SCREENS	331.00
1509/JMW		164386	1246	EMPLOYEE DRUG SCREENS	43.00
1509/JMW		164386	835	TRANSPORTATION DEPT DRUG SCREENS	86.00
JENNIFER OBERT					\$452.52
1509TM		164311	56261	KSHA CONF.	452.52
PALMER OIL COMPANY, CO					\$450.00
1509/JMW		164479	1901599	FUEL CARDS	450.00
TERMINIX INTERNATIONAL					\$449.00
1509/JMW		164515	1097616	TERMITE BAITING SERVICE PLAN	449.00
ADAM THOMAS					\$442.23

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ADAM THOMAS					\$442.23
WK021815		164159	56082	KMEA CONVENTION	442.23
HOLIDAY INN					\$435.88
WK030915		164220	62900567	STEPHANIE WILLIAMS LODGING	217.94
WK030915		164220	62904272	PENNI FOSTER LODGING	108.97
WK030915		164220	62904280	BEVERLY COFFMAN LODGING	108.97
TRI-STATE LIGHTING & SUPL					\$424.00
1509/JMW		164520	108907301	BUILDING SUPPLIES/MATERIALS	424.00
SCHOOL SPECIALTY, INC.					\$420.98
1509SBDM		164366	208113920423	BULLETIN PAPER	155.74
1509SBDM		164366	208113920593	ASTROBRIGHTS ASST COLORS	64.67
1509TM		164327	308102142238	MARKERS,FOAM BOARDS,LAMINATOR	229.27
1509TM		164327	208113301319	YELLOW PAINT-GALLON	(28.70)
FISHER ATHLETIC EQUIPMENT, INC.					\$415.17
1509TM		164277	216237	PANEL WALLS	415.17
KENTUCKY STATE TREASURER					\$410.00
1509/JMW		164455	56216	COSBY SHELTON JOURNEYMAN HVAC	50.00
1509/JMW		164457	56245	THOMAS OGLESBY MASTER/JOURNEYMAN	310.00
1509/JMW		164456	56247	THOMAS OGLESBY HVAC LICENSE	50.00
KYSTE					\$400.00
1509/JMW		164461	0227159	MICHAEL BRUNER REGISTRATION	200.00
1509/JMW		164461	223	HCHS-CTE MEMBERSHIP-J.GIVENS	25.00
1509TM		164300	0227158	EDUCATION TECH CONF./S.JOHNSON	175.00
RUSS, INC.					\$400.00
1509/JMW		164498	6437	WASTE WATER TREATMENT	400.00
KASC					\$400.00
1509SBDM		164353	MY5016	NIAGARA MEMBERSHIP	400.00
ROTARY CLUB OF HENDERSON					\$398.00
1509/JMW		164495	7786A	QUARTERLY DUES/MEALS	199.00
1509/JMW		164495	7905A	QUARTERLY DUES/MEALS	199.00
EDGE ENTERPRISES					\$396.00
1509TM		164274	00045078	PARAPHRASING PASSAGES	396.00
WARREN SUPPLY CO., INC.					\$385.31
1509/JMW		164526	151827	COFFEE,PAPER TOWELS,PEPPERMINT	200.37
1509/JMW		164526	151836	FOAM PLATES	29.73
1509TM		164340	151963	NACHO SNACKS AND SKITTLES	42.88
1509TM		164340	151976	PLATES AND FORKS/STARBOOKS	78.85
1509TM		164340	151416	WHITE BAGS-CRAFT/K-GARTEN FAMI	20.76
1509TM		164340	151643	RING POPS/CLASSROOM STUDENT AC	12.72
CAYCE MILLS SUPPLY					\$375.00
1509/JMW		164408	5975569	3 TRAININGS	375.00
NATIONAL PROFESSIONAL RESOURCES,INC					\$373.25
1509TM		164308	5277	DIFFERENTIATED INSTRUCTION	373.25
AIRGAS MID AMERICA					\$362.03
1509/JMW		164377	9036661056	BOTTLED PROPANE	133.39
1509/JMW		164377	9925138676	BOTTLED PROPANE	118.66
1509/JMW		164377	9925894841	BOTTLED PROPANE	109.98
KYSPRA CONFERENCE					\$360.00
1509/JMW		164460	56181	CINDY WILLIAMS,JULIE WISCHER REGISTRATIO	360.00
HERITAGE FOOD SERVICE EQUIPMENT, INC.					\$357.15
1509/JMW		164440	2938965IN	TUBE PILOT ASSEMBLIES(FRONT &	174.53
1509/JMW		164440	2953107IN	CLEVELAND HOSE	182.62

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DIXON'S TV AND APPLIANCE					\$349.88
1509FS		164240	590422	Amana Super Capacity Dryer for Jefferson	349.88
BRANDY THURBY HALEY					\$344.23
1509TM		164286	56264	KSCA CONF.	344.23
BONITA SUMMERS					\$341.53
1509TM		164334	56243	MILEAGE 1/6-1/29/15-WKEC SP ED COOP	234.52
1509TM		164334	56244	MILEAGE 2/2-2/26/15	107.01
FERGUSON ENTERPRISES, INC.					\$340.90
1509/JMW		164425	4836749	PRERINSE WITH WALL BRACKET	340.90
SCHOOL NURSE SUPPLY, INC.					\$329.13
1509TM		164326	0517977IN	LICE KITS,CAVI WIPES,GLOVES,FL	329.13
PPG PORTER PAINT-9120					\$324.21
1509/JMW		164488	911802054635	PAINT & SUPPLIES	28.00
1509/JMW		164488	911802055055	THROAT SEAL LIQUID,SOCK HOOD,SPEEDHIDE	296.21
SPRINT PRINT					\$310.00
1509/JMW		164508	586096	IMMUNIZATION FORMS	120.00
1509SBDM		164368	585727	AB CHANDLER ENVELOPES	190.00
INVOLVEMENT, INC.					\$302.26
1509/JMW		164448	56206	EMPLOYEE DRUG SCREENS	302.26
KENTUCKY FFA LEADERSHIP TRAINING CENTER					\$300.00
1509TM		164297	56221	ADVISOR REG/FFA CAMP/K.LANCASTER	300.00
INTERNET TESTING SYSTEM					\$300.00
1509/JMW		164447	5748	GOOGLE FOR EDUCATION	300.00
SCHOOL'S IN, LLC					\$299.00
1509SBDM		164367	W113739	KIDS DELUXE HEADSETS	299.00
PCM SALES, INC.					\$278.50
1509SBDM		164358	1012392400	LASERJET PRO/S.HEIGHTS NURSE	278.50
FEDEX					\$277.97
1509/JMW		164424	295070053	SHIPPING CHARGES	56.30
WK022315		164182	292875335	SHIPPING CHARGES	28.70
WK030215		164196	293591362	SHIPPING CHARGES	121.32
WK030215		164196	294337084	SHIPPING CHARGES	71.65
ALEX GRIMM					\$269.90
WK030215		164199	56146	KMEA MUSIC CONVENTION	269.90
NANCY SATTERFIELD					\$268.70
WK021815		164157	56081	21CCLC GRANT TRAINING	268.70
SAM'S CLUB/GEMB					\$266.23
WK030215		164207	001575	FOOD FOR BACKPACK PROGRAM	266.23
CHISTOPHER N. JONES					\$264.00
1509TM		164295	56266	KMEA PD CONF.	264.00
EAB INDUSTRIES, A DIVISION OF THE					\$261.90
1509TM		164273	54786	O & M TRAINING, TRAVEL	261.90
BALFOUR					\$260.00
1509TM		164256	910	CAP & GOWNS/5 STUDENTS	260.00
JO SWANSON					\$256.65
WK030215		164208	56151	GRECC/J.HATTIE WORKSHOP/KIDS DAY	256.65
SHERI PAIGE O'NAN					\$248.46
WK030215		164201	56142	KLA MEETING 3	72.65
WK030215		164201	56143	KLA MEETING #4	80.43
WK030915		164229	56168	KASC IMPROVING KPREP STRATEGIES	95.38

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HERITAGE-CRYSTAL CLEAN, LLC					\$246.68
1509/JMW		164441	13306909	DRUM MOUNT 30 GAL	246.68
REBECCA D JOHNSON					\$246.56
1509/JMW		164449	56250	KySTE Confernece	116.18
WK030915		164221	56166	GRECC COG. COACHING	130.38
ARAMARK UNIFORM SERVICES					\$245.31
1509/JMW		164385	1821911420	TRANSPORTATION UNIFORMS	25.12
1509/JMW		164385	1821911423	TECHNOLOGY DEPT UNIFORMS	36.63
1509/JMW		164385	1821920321	TRANSPORTATION UNIFORMS	25.12
1509/JMW		164385	1821920323	TECHNOLOGY DEPT UNIFORMS	37.41
1509/JMW		164385	1821929227	TRANSPORTATION UNIFORMS	25.12
1509/JMW		164385	1821929230	TECHNOLOGY DEPT UNIFORMS	37.41
1509/JMW		164385	1821938228	TRANSPORTATION UNIFORMS	25.12
1509/JMW		164385	1821938230	TECHNOLOGY DEPT UNIFORMS	33.38
MULZER CRUSHED STONE					\$242.19
1509/JMW		164472	271176	PEA GRAVEL	242.19
BONNIE GELKE					\$241.90
WK030215		164198	56138	MILEAGE 1/8-2/23/15-DOSE MTGS	241.90
KSBA					\$240.18
1509/JMW		164459	83849	BOARD TEAM TRAINING	240.18
DEMCO, INC.					\$232.95
1509SBDM		164346	5523520	SUPPLIES	232.95
BSN SPORTS. INC.					\$225.00
WK022315		164180	96523010A	BASKETBALL SHOES & WARMUP FOR	225.00
GOLDEN GLAZE BAKERY					\$221.00
1509/JMW		164433	56102	"LOVE THE BUS" SHEET CAKE	59.00
1509/JMW		164433	56207	"LOVE THE BUS" CAKE	32.00
1509TM		164285	56231	CUPCAKES FOR FAMILY READING NI	130.00
KASA					\$219.00
1509/JMW		164452	140653	STEVE STEINER REGISTRATION	219.00
AMERICAN FIDELITY ASSURANCE					\$218.00
1509/JMW		164381	56232	403(b) PLAN FEE BILLING (JAN 2015)	218.00
COMMUNITY CARE NETWORK					\$216.75
1509/JMW		164412	5288	DOT PHYSICALS,TB SKIN TESTS	216.75
CROWNE PLAZA HOTEL					\$214.62
WK030915		164216	56170	J.SHEFFER -HOSA	214.62
EASTERN KENTUCKY UNIVERSITY					\$210.00
WK030215		164194	56136	CONF/NEEDS OF INFANT,TODDLER,CHILDREN	210.00
RJ FLANNERY, INC.					\$195.00
1509/JMW		164494	4507	ACTIVITY FUND REPORT REVIEWS	195.00
FLEETONE LLC					\$192.53
WK021815		164148	4409370156	FUEL	50.84
WK030215		164197	4409370159	FUEL	88.16
WK030215		164197	4409370160	FUEL	53.53
FREY SCIENTIFIC CO.					\$192.32
1509SBDM		164349	302500130817	RATS, DISSECTION KITS	116.80
1509TM		164280	202501185746	KINETIC ENERGY BALLS, ENERGY C	75.52
CUMMINS CROSSPOINT					\$187.64
1509/JMW		164417	08145359	REPAIR PARTS	(289.20)
1509/JMW		164417	08149120	REPAIR PARTS	(46.98)
1509/JMW		164417	08149313	THERMAL ISOLATOR,GASKETS,EGR VALVE	523.82

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NANCY H. GIBSON					\$187.50
1509/JMW		164430	56233	6 MONTH PLANNING NOTEBOOKS	49.90
1509/JMW		164430	56234	SNACKS FOR LEADERSHIP RETREAT	49.45
1509TM		164284	56248	VISIBLE LEARNING FOUNDATION DAY	88.15
SUREWAY #89					\$182.06
1509TM		164335	127512	CHEESE,GRAPES,APPLES,TURKEY,PR	46.94
1509TM		164335	127534	STUDENT SKILLS SUPPLIES/PASS P	41.88
1509TM		164335	127543	PAPER PLATES, BAGS,CHEERIOS,CR	28.87
1509TM		164335	127550	PAPER PLATES, BAGS,CHEERIOS,CR	19.18
1509TM		164335	127561	STUDENT SKILLS SUPPLIES/PASS P	17.96
1509TM		164335	88839	TOMATOES,CHICKEN BREAST,TURKEY	27.23
READING WAREHOUSE					\$181.86
1509TM		164321	148623	TEACH LIKE A CHAMPION	70.80
1509TM		164321	148981	TEACH LIKE A CHAMPION	53.53
1509TM		164321	149009	TEACH LIKE A CHAMPION	57.53
SARAH BRADLEY					\$174.54
WK030215		164190	56133	KMEA CONF.	174.54
SUPPLY SOURCE, INC.					\$171.63
1509/JMW		164511	132980	HEAVY DUTY WIPERS	171.63
DEBORAH HAUKE					\$169.56
1509TM		164289	56223	MILEAGE 2/3-2/27/15	55.76
WK030915		164218	56212	KSHA CONF.	113.80
TAYLOR'S LAWNMOWER CENTER					\$166.56
1509/JMW		164513	268790	KOH OIL	118.80
1509/JMW		164513	268864	BAR OIL, 20" CHAIN	47.76
ENCOMPASS SERVICE SOLUTIONS, INC.					\$165.00
1509/JMW		164420	10085947	FREIGHT	30.00
1509/JMW		164420	10085949	REPAIR CHARGE	120.00
1509/JMW		164420	10092125	CORE CHARGE	15.00
1509/JMW		164420	10093314	FREIGHT	15.00
1509/JMW		164420	10093447	FREIGHT	(15.00)
NEWS-2-YOU,INC					\$159.00
1509TM		164309	S158901	NEWS 2 YOU RENEWAL/K.FREDERICK	159.00
SIDEWALK CAFE					\$159.00
1509/JMW		164503	56208	BOX LUNCHES FOR LEADERSHIP MTG	159.00
RHIANNON WHITE					\$154.20
WK030215		164210	56147	KMEA MUSIC CONVENTION	154.20
KENTUCKY ST TREASURER					\$150.00
WK030915		164223	56218	KY FARM TO SCHOOL JR CHEF COMPETITION	150.00
OWENSBORO SYMPHONY ORCHESTRA, INC.					\$150.00
1509SBDM		164357	561	RESPECT YOUR FRIENDS & TEACHER	150.00
BRAIN INJURY ADVENTURE CAMP, INC.					\$150.00
1509/JMW		164400	56128	TEAM BUILDING SESSION	150.00
HEMOCRAFTER'S					\$150.00
1509/JMW		164444	55355	GLASS REPAIRS	150.00
WHAYNE SUPPLY CO					\$147.01
1509/JMW		164527	PC050671256	SENSOR	147.01
STACEY KEOWN					\$145.96
WK021815		164152	56083	PRINCIPAL ACADEMY	145.96
SANDRA HEPPLER					\$145.08
1509TM		164291	56091	PIZZA, COINS/TEEN RECOVERY	145.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOELLE'S AUTO PARTS, INC.					\$143.78
1509/JMW		164517	71138	CORK CLEANERS,WIPER BLADES,BB-22,5084 AR	143.78
HAULERS SUPPLY CO					\$143.52
1509/JMW		164437	76923	TURN LIGHT-RIGHT	66.66
1509/JMW		164437	76933	THERMOSTAT	76.86
MOBILE DEVICE DEPOT					\$138.00
1509TM		164305	580247	I-PAD REPAIR	138.00
BLICK ART MATERIALS					\$129.93
1509/JMW		164396	IN162323	PRONTO CLAY.WAYERCOLOR PAPER	129.93
LEARNING A-Z					\$128.15
1509TM		164301	1425157	READING A-Z	128.15
ROBIN NEWTON					\$126.69
WK030915		164228	56201	KOSAA WINTER MEETING	126.69
CAIRO ELEMENTARY SCHOOL					\$125.00
1509SBDM		164343	56120	JOHANNA DUNCAN,KIM MARSHALL REGISTRATI	50.00
1509TM		164262	56110	LEADERSHIP DAY/MARTIN,BASSETT,	75.00
SARAH ESTABROOK					\$112.58
WK030215		164195	56150	SMEKENS	112.58
HOLIDAY INN					\$112.35
1509TM		164292	56113	M.MCCANN #60421031/KYRID	112.35
ACCURATE LABEL DESIGNS					\$108.95
1509TM		164251	136359	VISITOR PACK 800	108.95
UC REGENTS					\$108.00
1509TM		164339	OKGM000638	ANIMAL DEFENSES, ELEPHANTS,OPO	108.00
CINTAS FIRST AID & SAFETY					\$105.99
1509/JMW		164411	8401945778	HEALTH/FIRST AID SUPPLIES	105.99
JENNIFER WALTERS					\$104.65
1509/JMW		164525	56118	TRAVEL 1/9/15-1/29/15	104.65
SOUTH MIDDLE SCHOOL					\$102.88
1509TM		164331	56129	STARBOOKS BOOTH ITEMS/ART	102.88
ROBO EVENTS-ROBOTICS ED & COMPETITION FOUNDATION					\$100.00
WK030215		164206	61042195	STUDENT COST FOR COMPETITION	100.00
KYRID					\$99.00
1509TM		164299	50	KYRID SPRING CONF./M.MCCANN	99.00
REBECCA WICKER					\$98.40
WK030915		164233	56202	WEST KY CO-OP MEETING	98.40
POSTMASTER					\$98.00
WK030915		164230	56171	2 ROLLS OF STAMPS	98.00
JANYNA RUSSELBURG					\$97.89
1509TM		164324	56224	BOOKS,WORKSHEETS,FRACTION'S BOOK	97.89
KY FCCLA					\$97.00
1509TM		164298	56092	REGISTRATION/GINNY JOHNSON	97.00
CHRISTINE MAXWELL					\$94.30
1509/JMW		164466	56104	TRAVEL 1/6/15-1/30/15	94.30
KIMBERLY WHITE					\$93.48
1509/JMW		164528	56251	KySTE CONFERENCE	93.48
LESLIE BARTOW					\$90.85
WK021815		164146	56077	ON DEMAND TRAINING	90.85
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP					\$90.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP					\$90.00
1509/JMW		164510	7057824SO	BUNJIE 1/4"	90.00
ZEE MEDICAL SERVICE					\$89.36
1509/JMW		164531	0101383055	FIRST AID SUPPLIES	53.42
1509/JMW		164531	0101383104	FIRST AID SUPPLIES,SAFETY GLASSES	35.94
JESSICA OBERT					\$88.85
1509TM		164312	56198	MILEAGE 2/2-2/24/15	51.70
1509TM		164312	56241	KSHA CONF.	37.15
TIME WARNER CABLE					\$88.65
WK030215		164209	56154	Voice Services and Hardware -	88.65
JKM TRAINING, INC.					\$87.09
1509TM		164294	14457	SAFE CRISIS MANAGEMENT, IMPACT	87.09
ELESIA CROOK					\$86.92
1509TM		164268	56195	MILEAGE 2/2-2/25/15	57.81
1509TM		164268	56196	MILEAGE 1/20-1/30/15	29.11
SPACE RENTAL COMPANY					\$85.00
1509/JMW		164507	46880	STORAGE BUILDING RENTAL/TECHNO	85.00
KMEA					\$85.00
WK030915		164224	1040052	S.BRADLEY REGISTRATION	85.00
RYAN REUSCH					\$84.46
WK030215		164204	56137	JOHN HATTIE CONFERENCE	84.46
TEACHER'S AID INC					\$82.62
1509SBDM		164370	E320115	BULLETIN BOARD SUPPLIES	82.62
CHASTITY BERRY					\$82.54
1509TM		164258	56238	KSHA CONF.	82.54
WKCA C/O MARY JEAN YOUNG					\$80.00
1509SBDM		164372	56268	MARTIE GREGORY REGISTRATION	45.00
WK030215		164211	56145	LYNN DAWSON REGISTRATION	35.00
PARK MACHINE & SUPPLY CO					\$80.00
1509/JMW		164481	292293	MAGNETIC SKT DRIVERS,SWITCH BOX,SOCKET /	17.13
1509/JMW		164481	292794	SELF DRILL SCREWS	1.34
1509/JMW		164481	292965	SHEET METAL	31.58
1509/JMW		164481	293141	HITCH PIN CLIP KIT	29.95
RURAL KING					\$77.22
1509/JMW		164497	C42033	TEE POSTS	35.90
1509/JMW		164497	C51579	OIL POULAN,FAN TIPS,SCREENS,NOZZLE STRAI	41.32
BROTHERS K, INC.					\$75.00
1509/JMW		164438	61133	TOWING UNIT #7038	75.00
LARRY SOHNE					\$75.00
1509/JMW		164506	56131	TRAVEL 2/6/15-2/7/15	25.00
1509/JMW		164506	56186	TRAVEL 1/27/15	5.00
1509/JMW		164506	56187	TRAVEL 1/31/15	20.00
1509/JMW		164506	56188	TRAVEL 2/6/15-2/7/15	25.00
WKMCA					\$75.00
1509SBDM		164373	56267	MARTIE GREGORY REGISTRATION	35.00
WK030215		164212	56141	REGISTRATION/LYNN DAWSON	40.00
AED SUPERSTORE					\$74.89
1509/JMW		164375	473533	AED REPLACEMENT BATTERIES	74.89
FISHER SCIENTIFIC					\$73.11
1509SBDM		164348	1298334	EXAM GLOVES	73.11
ASHLEY ZEHNER					\$71.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ASHLEY ZEHNER					\$71.48
WK030915		164236	56215	SLP CONF.	71.48
JAMIE S. LIKE					\$70.19
WK030915		164225	56213	GRANT WRITING/MILEAGE 1/7-2/27/15	70.19
MALLORY HART					\$68.68
1509TM		164288	56222	MILEAGE 2/2-2/25/15	68.68
TAMARA L DELONG					\$68.48
WK030915		164217	56165	KSHA CONF.	68.48
ASHLEY DALTON					\$68.22
1509TM		164270	56240	KSHA CONF.	68.22
BUMPER TO BUMPER					\$65.91
1509/JMW		164403	H323352	REPAIR MATERIALS	65.91
HOLLY D. LOFFLAND					\$64.34
WK030915		164227	56167	KSHA/COMMUNICATION DISORDERS	64.34
TEACHER SYNERGY INC.					\$64.00
1509TM		164338	13429872	JOURNEYS BUNDLE	64.00
ROBIN COWAN					\$60.17
1509TM		164267	56239	KSHA CONF.	60.17
AIRGAS					\$60.13
1509/JMW		164376	9035972205	OXYGEN	60.13
OWENSBORO HIGH SCHOOL					\$60.00
WK021815		164155	56086	FRESHMEN REGISTRATION	60.00
RONALD SPENCER					\$54.62
1509TM		164332	56199	MILEAGE 12/1-12/9/14	23.46
1509TM		164332	56225	MILEAGE 1/9-1/23/15	31.16
PAPA JOHN'S PIZZA					\$52.42
1509/JMW		164480	S0519154371	PIZZA,BREADSTICKS-B.GATE CHILD	52.42
ELECTRIC MOTORS, INC.					\$52.05
1509/JMW		164419	160320	BREAKER	52.05
ASHLEY B BAILEY					\$50.63
1509TM		164255	56229	MILEAGE 1/5-2/25/15	29.93
1509TM		164255	56230	MILEAGE 12/2-12/18/14	20.70
PRO-ED					\$50.55
1509SBDM		164361	BO224348	SOCIAL LANGUAGE/BEHAVIOR CARDS	50.55
SARAH CAREY					\$47.15
1509/JMW		164406	56228	TRAVEL 2/2/15-2/27/15	47.15
JENNY LIKENS					\$47.13
WK030915		164226	56214	KSHA CONF.	47.13
AUDUBON AREA RESOURCE/REFERRAL					\$45.00
1509/JMW		164387	2015000050	C.JOINER/C.STONER TRAININGS	45.00
NANCY SWANSON					\$40.92
1509TM		164337	56159	PASS REWARDS, SNACKS,WATER	40.92
FRYSCKY INC.					\$40.00
1509TM		164281	4116	REGION 2 TRAINING/M.WINDHAUS	20.00
1509TM		164281	4167	REGIONAL COORDINATOR TRNG/FAMI	20.00
TRI-STATE BEARING CO.					\$38.40
1509/JMW		164519	663874	V-BELTS	28.53
1509/JMW		164519	667158	V-BELT	9.87
FLINN SCIENTIFIC INC					\$37.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLINN SCIENTIFIC INC					\$37.72
1509TM		164278	1839253	KINETIC BALL DROP, ENERGY STIC	37.72
NATALIE REYNOLDS					\$36.95
WK030215		164205	56153	GRREC IEP TRNG/1/26-2/24/15 MILEAGE	36.95
BARBARA A LEE					\$36.00
WK021815		164153	56084	REIMBURSE SUB PHYSICAL	36.00
KATIE BAEHL					\$36.00
1509TM		164254	56109	DOLLAR TREE ITEMS	36.00
ERNA HARGIS					\$35.67
1509TM		164287	56158	MILEAGE 1/6-1/29/15	35.67
JUDITH WHOBREY					\$34.85
1509/JMW		164529	56189	TRAVEL 1/27/15	5.54
1509/JMW		164529	56190	TRAVEL 1/30/15	5.00
1509/JMW		164529	56191	TRAVEL 1/31/15	5.00
1509/JMW		164529	56192	TRAVEL 2/7/15	5.00
1509/JMW		164529	56193	TRAVEL 2/14/15	5.00
1509/JMW		164529	56194	TRAVEL 2/13/15	9.31
LORI FULKERSON					\$31.98
1509TM		164282	56117	JAN MILEAGE 1/6-2/6/15	31.98
CINDY WILLIAMS					\$31.98
1509/JMW		164530	56132	TRAVEL 1/27/15-2/25/15	31.98
KARA YATES					\$31.96
WK030915		164235	56204	KPREP TRAINING	31.96
A T & T MOBILITY					\$30.87
WK030215		164188	56152	Voice Services and Hardware -	30.87
KALAH BRANN					\$30.15
1509/JMW		164401	56173	TRAVEL 1/31/15	30.15
KATHY JO CARMON					\$29.60
WK030215		164191	56155	DAC TRAINING	29.60
ANGELA HALL					\$29.50
1509/JMW		164435	56103	HH TRAVEL 1/13/15-2/6/15	29.50
CATHERINE FERNANDEZ					\$29.44
WK022315		164183	56098	NOVEMBER 2014 TRAVEL	29.44
TEACHERS PAY TEACHERS					\$26.25
1509SBDM		164371	13938169	SUPPLIES FOR ONLINE RESOURCES	26.25
BRIDGET RITCHIE					\$26.24
1509/JMW		164493	56112	HH TRAVEL 1/21/15-2/6/15	26.24
THE GLEANER					\$25.96
1509/JMW		164516	467461	LEGAL AD: BANK SERVICES	25.96
BOY SCOUTS OF AMERICA					\$25.00
1509TM		164259	56126	CHARTER REGISTRATION/E.HEIGHTS	25.00
INDEPENDENT STATIONERS					\$24.45
1509SBDM		164351	000502570	X-ACTO PENCIL SHARPENER	24.45
SIGNdeSIGN					\$24.00
1509/JMW		164504	36885	METAL MOUNTING STRIPS	24.00
NATHAN GRACE					\$22.48
1509/JMW		164434	56179	TRAVEL 2/11/15	5.00
1509/JMW		164434	56180	TRAVEL 2/13/15	17.48
JANE CAVINS					\$20.91
1509/JMW		164407	56178	TRAVEL 1/20/15-2/13/15	20.91

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					\$20.00
1509/JMW		164458	56246	C.COCHRAN CAN CHECK	10.00
wk030915		164237	56220	CAN CHECK/H.WALKER	10.00
PHILLIP BRANN					\$20.00
1509/JMW		164402	56174	TRAVEL 1/31/15	5.00
1509/JMW		164402	56175	TRAVEL 2/2/15	5.00
1509/JMW		164402	56176	TRAVEL 2/3/15	5.00
1509/JMW		164402	56177	TRAVEL 2/11/15	5.00
KATRENA LEE					\$19.31
1509/JMW		164463	56184	TRAVEL 1/31/15	14.31
1509/JMW		164463	56185	TRAVEL 2/14/15	5.00
MENDEZ FOUNDATION					\$17.54
1509TM		164304	0045172IN	SYMPTOMS OF ABUSE SIGNS	17.54
CARLA G HAYNES					\$17.22
1509TM		164290	56197	MILEAGE 2/2-2/27/15	17.22
KAREN BRUNNER					\$16.93
1509TM		164260	56125	MILEAGE 2/2-2/8/15	16.93
JOHNSTONE SUPPLY					\$16.25
1509/JMW		164450	1004384	SEQUENCER	16.25
GERRI PRESCOTT					\$14.30
WK030915		164231	56169	KSHA CONVENTION	14.30
APRIL PERRY					\$13.94
1509TM		164318	56242	MILEAGE 2/2-2/24/15	13.94
HEATHER DOOLEY					\$12.71
1509TM		164272	56262	MILEAGE 2/13/15-2/27/15	12.71
AMY KELLEN					\$11.53
WK022315		164185	56057	HH TRAVEL 1/6/15-2/5/15	11.53
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$11.00
1509TM		164330	56116	2014-15 YEARBOOK/FRC	11.00
NASCO					\$10.63
1509TM		164307	296603	D BATTERIES	10.63
AUDREY LATIKER					\$10.00
1509/JMW		164462	56182	TRAVEL 1/30/15	5.00
1509/JMW		164462	56183	TRAVEL 2/10/15	5.00
BETTY BELL					\$5.00
1509/JMW		164393	56265	TB SKIN TEST	5.00
TIMOTHY W BARRON					\$5.00
1509/JMW		164391	56172	TRAVEL 1/31/15	5.00

Grand Total Paid Warrants:

\$1,945,101.62

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1508CCFR	40,171.01
1508wicc	22,837.28
1508WIRE	446,542.67
1509/JMW	474,462.40
1509FS	185,424.65
1509SBDM	25,092.65
1509tm	132,253.00
1509wir	439,137.84
WK021815	22,061.01
WK022315	100,942.39
WK022515	26,474.22
WK030215	7,814.22
wk030915	21,888.28
Grand Total Paid Warrants for Approval:	\$1,945,101.62

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,523,140.84
2	State & Federal Grants	137,726.14
360	Construction Proiects	75,009.21
400	Bond Pavment Fund	18,993.75
51	Child Nutrition	186,038.32
52	Unknown	4,193.36
Grand Total:		\$1,945,101.62

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____