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: *March 17, 2015* *and* *April 20, 2015*

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					**$870,640.42**
1508CCWI		11073	56485	KTRS (FEB CERTIFIED PAYROLL)	426,770.25
1509CCWI		11075	56453	KTRS PAYMENT (CERTIFIED PAYROLL)	420,451.94
1509CCWI		11076	56454	KTRS PAYMENT (SPECIAL PAYROLL)	81.67
1509wicc		11074	56378	KTRS (CLASSIFIED PAYROLL 3/10/15)	23,336.56
INDEPENDENCE BANK					**$516,427.45**
1509WIRE		92372	56426	FEDERAL TAXES 3/25/15 PAYROLL	261,587.75
1509WIRE		92373	56427	FICA/MEDICARE 3/25/15 PAYROLL	67,569.18
1510wir		92376	56620	FEDERAL TAXES 4/10/15 PAYROLL	63,951.18
1510wir		92377	56621	FICA/MEDICARE 4/10/15 PAYROLL	123,319.34
KENTUCKY RETIREMENT SYSTEMS					**$225,944.98**
1510wir		92379	56623	MARCH 2015 CERS CONTRIBUTIONS	225,944.98
KENTUCKY STATE TREASURER					**$127,881.42**
1509WIRE		92371	56425	STATE TAXES 3/25/15 PAYROLL	96,086.68
1510wir		92378	56622	STATE TAXES 4/10/15 PAYROLL	31,794.74
CRS ONESOURCE					**$125,186.15**
1510/JMW		164901	2484391	CEREAL BOWLS,DORITOS	64.81
1510/JMW		164901	2487489	STRING CHEESE,MANDARIN ORANGES,CHEETO	79.20
1510/JMW		164901	2492030	CEREAL, RITZ BITS	51.35
1510/JMW		164901	2493849	PEARS,PEAS,CORN,CHIPS,BABY FOOD,GLOVES	463.99
1510/JMW		164901	2495023	STRAWBERRIES,YOGURT,CHIPS,POPT	178.77
1510/JMW		164901	5997102	MINI CORN DOGS	30.75
1510/JMW		164901	5997149	BISCUITS,PIZZA,CEREAL,YOGURT,C	63.52
1510/JMW		164901	5992241	PIZZA,FISH,BREAD STICKS,MUFFINS,ROLLS	126.04
1510/JMW		164901	5993079	STRAWBERRIES	53.34
1510/JMW		164901	2496504	PEACHES,GREEN BEANS,APPLESAUCE	81.01
1510/JMW		164901	2497841	FOAM PLATES,CUPS	111.52
1510/JMW		164901	2497843	STRING CHEESE,GRANOLA BARS,RIC	85.37
1510/JMW		164901	5994207	POTATO SMILES,CHICKEN RINGS,CHEESEBURG	112.58
1510/JMW		164901	5995191	POTATO ROUNDS,MINI CORN DOGS	35.08
1510/JMW		164901	2500619	CEREAL,COOKIES,FOAM CUPS	60.75
1510/JMW		164901	2501895	STRING CHEESE,YOGURT,CHEESE CRACKERS,(	237.52
1510/JMW		164901	3506537	SUGAR,FACIAL TISSUES,SPOONS,FO	111.40
1510/JMW		164901	5985426	TATER BUCKS,PRETZELS	43.75
1510/JMW		164901	2497873	STRING CHEESE,APPLESAUCE,YOGUR	143.07
1510/JMW		164901	2499250	CEREAL,POPTARTS,ANIMAL CRACKERS,SPOON	203.40
1510/JMW		164901	2500569	NACHO CHEESE SAUCE,COOKIES,CRACKERS,TI	176.17
1510/JMW		164901	2500613	BISCUITS,PIZZA,CEREAL,YOGURT,C	64.38
1510/JMW		164901	2495053	STRING CHEESE,CEREAL,POPTARTS	121.12
1510FS		164664	5993171	Food and Supplies	121,631.99
1510SBDM		164799	2495106	SNACKS FOR TESTING	190.95
1510TM		164699	2500573	RELISH,HOT DOGS,BUNS,KETCHUP,M	70.30
1510TM		164699	2500567	CHEESE LOAF,CRACKERS,CHILI BEA	67.05
1510TM		164699	2503421	RELISH,HOT DOGS,BUNS,KETCHUP,M	8.75
1510TM		164699	2506531	BORN LEARN GRADUATION/CHICKEN	64.42
1510TM		164699	6001308	BORN LEARN GRADUATION/CHICKEN	127.99
1510TM		164699	5985657	HOT DOGS & BUNS/NIAGARA READIN	106.79
1510TM		164699	5997106	RELISH,HOT DOGS,BUNS,KETCHUP,M	44.16
1510TM		164699	5997099	CHEESE LOAF,CRACKERS,CHILI BEA	63.56
1510TM		164699	2487654	FOOD FOR STARBOOKS	(38.50)
1510TM		164699	2497847	BACKPACK CLUB FOOD	149.80
CITY OF HENDERSON					**$109,260.21**
WK032315		164574	56371	UTILITIES (FEB 2015)	107,603.62
WK033015		164593	56393	UTILITIES/#314483600	100.00
WK033015		164594	56420	#304748000/UTILITIES FOR FAMILY	200.00
WK033015		164595	56422	JFK COMMUNITY CTR RENTAL	60.00
WK040615		164624	56470	UTILITIES/AB CHANDLER	1,296.59

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY SCHOOL BD INS TRUST					**$67,018.90**
WK041015		164651	56580	1ST QTR UNEMPLOYMENT (JAN-MARCH 2015)	67,018.90
APPLE COMPUTER					**$59,769.00**
1510/JMW		164867	4332671892	iPAD MINIS	22,320.00
1510/JMW		164867	4332907558	iPAD MINIS W/16GB SPACE	10,044.00
1510/JMW		164867	4333401448	iPAD MINI 2 WI-FI 16GB SPACE	9,486.00
1510/JMW		164867	4333730500	its vpp credit var edu-int	600.00
1510FS		164662	4332152335	IPAD AIR 2 64 GB	579.00
1510SBDM		164792	4330745550	iPAD MINIS 16GB SPACE	16,740.00
ALPHA LASER					**$50,620.55**
1510/JMW		164862	IN247088	INK CARTRIDGES	118.00
1510/JMW		164862	IN250837	INK CARTRIDGES	177.00
1510/JMW		164862	IN250940	IR2230 USAGE 2/5/15-3/4/15	11.81
1510/JMW		164862	IN250291	INK CARTRIDGES	212.00
1510/JMW		164862	IN250137	IR2230 USAGE 1/5/15-2/4/15	7.70
1510/JMW		164862	IN250290	INK CARTRIDGES	399.00
1510/JMW		164862	IN250006	CO COPIER C8002SP USAGE 2/2/15-3/1/15	931.48
1510/JMW		164862	IN250007	CSS HALLWAY COPIER USAGE	6.41
1510/JMW		164862	IN250139	COPIER USAGE 2/9/14-3/8/15	23.67
1510/JMW		164862	IN249888	COPIER USAGE 1/9/15-2/8/15	21.07
1510/JMW		164862	IN249816	INK CARTRIDGES	78.00
1510/JMW		164862	IN249866	MP4000SP USAGE 1/5/15-2/4/15	46.87
1510/JMW		164862	IN249867	IR2230 USAGE 12/5/15-1/4/15	10.38
1510/JMW		164862	IN249584	INK CARTRIDGES	432.00
1510/JMW		164862	IN249586	INK CARTRIDGE	39.00
1510FS		164661	IN250288	INK CARTRIDGE	260.00
1510SBDM		164791	IN249806	INK CARTRIDGES	165.00
1510SBDM		164791	IN249815	INK CARTRIDGES	52.00
1510SBDM		164791	IN249585	INK CARTRIDGES	182.00
1510SBDM		164791	IN249869	CANN 1330 USAGE 1/5/15-2/4/15	4.67
1510SBDM		164791	IN249870	IR3025 USAGE 1/5/15-2/4/15	83.89
1510SBDM		164791	IN249858	LANIER COPIERS (2) HCHS	39,915.00
1510SBDM		164791	IN249928	LANIER USAGE 1/17/15-2/16/15	46.93
1510SBDM		164791	IN249929	MP75025SP USAGE 1/15/15-2/14/15	474.04
1510SBDM		164791	IN249930	MP301SPF USAGE 1/15/15-2/14/15	20.12
1510SBDM		164791	IN250140	MP7502SP USAGE 2/15/15-3/14/15	358.42
1510SBDM		164791	IN250008	LANIER USAGE 2/1/15-2/28/15	474.55
1510SBDM		164791	IN250009	LANIER USAGE 2/1/15-2/28/15	449.67
1510SBDM		164791	IN250010	COPY COUNT 2/1-2/28/15	288.99
1510SBDM		164791	IN250106	INK CARTRIDGES	32.00
1510SBDM		164791	IN249871	IR5020 USAGE 1/5/15-2/4/15	93.26
1510SBDM		164791	IN250385	INK CARTRIDGES	134.00
1510SBDM		164791	IN250403	INK	304.00
1510SBDM		164791	IN250423	INK	78.00
1510SBDM		164791	IN250293	INK CARTRIDGES	272.00
1510SBDM		164791	IN250750	COPY 3/1-3/31/15	394.18
1510SBDM		164791	IN250482	INK CARTRIDGE	32.00
1510SBDM		164791	IN250521	MP301SPF USAGE 2/15/15-3/14/15	21.33
1510SBDM		164791	IN250684	Printing Services TONER	69.00
1510SBDM		164791	IN250709	LANIER USAGE 2/17-3/16/15	52.74
1510SBDM		164791	IN249334	INK CARTRIDGES	264.00
1510SBDM		164791	IN249362	FAX TONER/DRUM	103.00
1510SBDM		164791	IN249575	Printing Services - Classroom,	482.96
1510SBDM		164791	IN249580	INK CARTRIDGE	286.00
1510SBDM		164791	IN249582	INK CARTRIDGE	39.00
1510TM		164684	IN250727	2014-15 COPY 2/20-3/19/15	761.82
1510TM		164684	IN248157	COPY COUNT 9/5-10/4/14	163.32
1510TM		164684	IN250297	INK	400.00

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ALPHA LASER					**$50,620.55**
1510TM		164684	IN250481	TONER CARTRIDGES	59.00
1510TM		164684	IN250138	COPY COUNT 12/5-1/4/15	47.01
1510TM		164684	IN244469	INK	119.00
1510TM		164684	IN245631	INK	386.97
1510TM		164684	IN246108	COPY COUNT 5/5/14-6/4/14	97.54
1510TM		164684	IN246501	COPY COUNT 6/5-7/4/14	25.56
1510TM		164684	IN249927	2014-15 1/20-2/19/15	229.98
1510TM		164684	IN249587	INK	260.00
1510TM		164684	IN248591	COPY COUNT 10/5-11/4/14	123.21
HOME OIL & GAS CO.					**$50,513.07**
1510/JMW		164940	029132	DIESEL FUEL	16,029.93
1510/JMW		164940	029242	DIESEL FUEL	14,366.26
1510/JMW		164940	131336	LUBRICANTS	1,304.55
1510/JMW		164940	131356	LUBRICANTS	366.52
1510/JMW		164940	131878	UNLEADED GASOLINE	3,114.07
1510/JMW		164940	131987	LUBRICANTS	469.15
1510/JMW		164940	29180	DIESEL FUEL	14,862.59
PRAIRIE FARMS DAIRY					**$49,035.20**
1510/JMW		164997	00350012	MILK	10.80
1510/JMW		164997	00350065	MILK	21.60
1510/JMW		164997	0350032	MILK	54.00
1510/JMW		164997	0350063	MILK	64.80
1510/JMW		164997	0350068	MILK	10.80
1510/JMW		164997	9093068	MILK/JUICE	22.10
1510/JMW		164997	9093679	MILK/JUICE	54.70
1510/JMW		164997	9089815	MILK/JUICE	54.70
1510/JMW		164997	9091716	MILK	54.00
1510/JMW		164997	9091721	MILK/JUICE	54.70
1510/JMW		164997	9093063	MILK	21.60
1510/JMW		164997	9093064	MILK	75.60
1510/JMW		164997	9093065	MILK	32.40
1510/JMW		164997	9087181	MILK/JUICE	56.58
1510/JMW		164997	9087191	MILK	21.60
1510/JMW		164997	9089669	MILK	64.80
1510/JMW		164997	9089672	MILK	21.60
1510/JMW		164997	9089677	MILK	21.60
1510/JMW		164997	9083338	LACTAID,CHOCOLATE MILK	12.48
1510/JMW		164997	9083361	MILK	11.20
1510/JMW		164997	9085675	MILK	22.40
1510/JMW		164997	9087171	MILK	54.00
1510/JMW		164997	9087172	MILK	75.60
1510/JMW		164997	9087173	MILK	43.20
1510/JMW		164997	350060	MILK,JUICE	33.85
1510/JMW		164997	350199	MILK	44.88
1510/JMW		164997	350850	MILK	22.80
1510/JMW		164997	351071	LACTAID,CHOCOLATE MILK	33.60
1510/JMW		164997	9081838	MILK	11.20
1510FS		164670	9087176	Milk and Juice	47,817.61
1510TM		164759	9052398	ICE CREAM FOR 6 WEEK PERFECT A	33.60
1510TM		164759	9098067	ICE CREAM FOR 6 WEEK PERFECT A	100.80
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH					**$35,000.00**
1510TM		164744	56626	PROJECT AWARE MENTAL HEALTH TR	35,000.00
EXTREME NETWORKS					**$33,608.16**
1510TM		164710	111528258	Wired and Wireless Internet Se	(5,036.40)
1510TM		164710	11156342	POWER CORD	106.20
1510TM		164710	11156372	SUMMIT X460/WIRELESS	2,673.00
1510TM		164710	11156477	SUMMIT X460/WIRELESS	394.20

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EXTREME NETWORKS					**$33,608.16**
1510TM		164710	12016661	IDENTITY & ACCESS 3000/END SYS	8,098.20
1510TM		164710	11156496	SUMMIT X460/WIRELESS	106.20
1510TM		164710	11157246	Wired and Wireless Internet Se	2,662.20
1510TM		164710	11157268	Wired and Wireless Internet Se	11,655.36
1510TM		164710	11157380	Wired and Wireless Internet Se	8,019.00
1510TM		164710	11157668	Wired and Wireless Internet Se	5,036.40
1510TM		164710	12016585	CREDIT POWER CORD	(106.20)
KENTUCKY STATE TREASURER					**$29,716.05**
1509FRCC		11077	56486	FEDERAL REIMBURSEMENTS (MARCH 2015)	29,716.05
CDW GOVERNMENT, INC.					**$27,669.79**
1510/JMW		164886	SM06576	BRETFORD CHARGING CABINET	646.29
1510/JMW		164886	SV94257	ZAGGKEYS UNIVERSAL KEYBOARD	62.99
1510/JMW		164886	TL35637	VEEAM BU+R ENT PLUS F/HYPER	11,144.28
1510/JMW		164886	TB52817	INTEL X520-DA2 10GBE	752.40
1510/JMW		164886	TC64359	KINGSTON 102GB DRIVES	7,560.00
1510FS		164663	TF92025	IPAD CASE	271.67
1510SBDM		164795	TH78404	AVER 5MP USB POWERED DOC CAM	170.00
1510SBDM		164795	SQ53828	CANON POWERSHOT SX50HS	887.78
1510SBDM		164795	ST00187	KINGSTON 65GB SDCHC CLASS 10 FLASH	160.50
1510SBDM		164795	ST23584	SANDISK 64GB ULTRA SDXC CREDIT	(203.90)
1510SBDM		164795	TD79772	LOGITECH STEREO HEADSETS	248.80
1510SBDM		164795	TL40561	VERBATIM iPAD KEYBOARD	53.30
1510SBDM		164795	SX87537	AVER 5MP USB POWERED DOC CAM	3,230.00
1510SBDM		164795	ST95607	DA-LITE 30 UNIT LAPTOP STORAGE CART	899.21
1510SBDM		164795	SN03263	SONY FULL SIZE TRIPOD	115.47
1510SBDM		164795	SN60188	SANDISK 64GB ULTRA SDXC	285.46
1510SBDM		164795	SP10954	SONY FULL HD 60P CAMCORDERS	977.96
1510SBDM		164795	SQ21923	SONY FULL HD 60P CAMCORDER	244.49
1510TM		164693	ST64596	PROJECTOR LAMP	163.09
NOASH CONSTRUCTION, INC.					**$24,250.00**
1510/JMW		164982	T150271	FOUNDATION, TOWER,GROUND RING	24,250.00
DEFERRED COMPENSATION SYS					**$23,434.66**
1509WIRE		92370	56424	3/25/15 PAYROLL	18,984.66
1510wir		92374	56618	4/10/15 PAYROLL	4,450.00
RBS DESIGN GROUP ARCHITECTURE					**$22,331.22**
1510/JMW		165001	Y13069004	BG: 15-017 CTE UNIT ADDITION/RENOVATION	22,331.22
HILLYARD, INC.					**$22,325.29**
1510/JMW		164938	601519966	MOTOR FILTER	33.92
1510/JMW		164938	601528512	ARSENAL,SORB-IT,TOWEL ROLLS,CLEANING SP	2,476.50
1510/JMW		164938	601528514	MOTOR FILTERS	101.76
1510/JMW		164938	601528515	CLEANING PADS	84.70
1510/JMW		164938	601537225	T7 RIDER CLEANING MACHINE,CHARGER,WATEI	12,967.59
1510/JMW		164938	601537226	BOWL CLEANER,RE-JUV-NAL	100.68
1510/JMW		164938	800173877C	ARSENAL SUPROX 1/2 GALLON CREDIT	(514.50)
1510/JMW		164938	800183065	BIB FITTING ASSY CREDIT	(53.28)
1510/JMW		164938	601537227	BIB FITTING ASSEMBLY	53.28
1510/JMW		164938	601546137	DUST MOPS	196.26
1510/JMW		164938	601546138	RE-JUV-NAL	644.76
1510/JMW		164938	601556922	TOWEL ROLLS,TOILET BOWL MOPS,LAUNDRY D	3,016.87
1510/JMW		164938	601564299	ROLL TOWELS	3,731.25
1510/JMW		164938	800173877B	ARSENAL SUPROX CREDIT	(514.50)
ENTERPRISE UNIFIED SOLUTIONS, INC.					**$22,104.75**
WK033015		164597	HCS20150127	VOICE SERVICE MIGRATION PROJECT	22,104.75
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$20,549.62**
1510/JMW		164952	1995389	WORKERS COMP #4 INSTALLMENT	20,549.62

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PIAZZA PRODUCE					**$20,393.82**
1510/JMW		164994	10705571	GRAPES,APPLES	45.06
1510/JMW		164994	10782093	GRAPES	27.20
1510/JMW		164994	10782099	GRAPES	11.85
1510/JMW		164994	10782646	ORANGES	20.10
1510FS		164668	10758021	Produce	20,289.61
HENDERSON MUNICIPAL POWER & LIGHT					**$17,343.67**
1510/JMW		164935	0098610IN	Wired and Wireless Internet Se	510.00
1510/JMW		164935	0098704IN	Wired and Wireless Internet Se	16,250.00
WK031715		164552	0098194IN	Wired and Wireless Internet Se	340.00
WK033015		164602	0098401IN	Wired and Wireless Internet Se	73.67
WK033015		164602	0098402IN	Wired and Wireless Internet Se	170.00
APPIA					**$16,470.36**
1510/JMW		164866	56592	Voice Services and Hardware -	16,470.36
AMERICAN ENGINEERS, INC.					**$16,432.50**
1510/JMW		164864	95440	HCHS TRAFFIC STUDY	6,887.50
1510/JMW		164864	95627	SPOTTSVILLE TRAFFIC/SITE STUDY	3,745.00
1510/JMW		164865	95628	HCHS TRAFFIC STUDY	5,800.00
INDIANA DEPARTMENT OF REVENUE					**$16,417.03**
1510wir		92375	56619	STATE TAXES (MARCH 2015)	16,417.03
KENERGY					**$16,285.27**
WK032315		164580	56375	UTILITIES	306.74
WK041315		164659	56583	UTILITIES	15,978.53
FIRST BANKCARD					**$15,458.65**
1510/JMW		164917	56589MS	KASA/NSBA TRAVEL	1,250.17
1510/JMW		164917	56590CC	ANNUAL REPORT FEE	15.00
1510/JMW		164917	56588JC	U OF L TEACHER RECRUITMENT	33.00
1510TM		164715	56584JS	J.SWANSON/GRECC & KLA	235.12
1510TM		164715	56585CS	C.SANDEFUR/ LEADER IN ME	880.66
1510TM		164715	56586BW	B.WATSON/LEADER IN ME	902.32
1510TM		164715	56587KW	K.WHITE/ DINNER FOR KDE MEMBERS	61.00
WK031715		164546	56290BB	B.BAILEY/KBEA & MOCK TRIAL	987.32
WK031715		164546	56306KW	K.WHITE/KYSTE CONF.	77.00
WK031715		164546	56307ZW	LEADER IN ME SYMPOSIUM	748.26
WK031715		164546	56308NG	N.GIBSON/GRREC	40.44
WK031715		164546	56309RJ	R.JOHNSON/GRRECC & KYSTE	1,144.03
WK031715		164546	56310MS	KSBA TRAVEL	476.00
WK031715		164546	56313KY	RTTT,KYSTE,KPREP	3,131.24
WK031715		164546	56315SJ	SFSF SUMMIT	71.73
WK032315		164578	56384BH	C.CARD/B.HOUSE - LEADER IN ME	466.40
WK032315		164578	56385JS	C.CARD/J.SWANSON/GRREC	663.24
WK032315		164578	56386BG	C.CARD/B.GELKE-GRECC/KSHA	1,339.63
WK033015		164599	56395VD	V.DOTY - NASDCTE	343.70
WK033015		164599	56403RR	TRAVEL/SURVEY MONKEY	135.31
WK033015		164599	56404DH	TRAVEL	363.21
WK033015		164599	56405PON	TRAVEL CHARGES	305.58
WK033015		164599	56406CT	WASHINGTON, DC TRIP	258.70
wk041015		164657	56575BB	C.CARD/B.BAILEY-ACTE & MEDIA ARTS	1,529.59
STOLL, KEENON, OGDEN, PLLC					**$14,800.74**
1510/JMW		165024	806762	LEGAL SERVICES (FEB 2015)	8,965.40
1510/JMW		165024	809684	LEGAL SERVICES (MARCH 2015)	5,835.34
DELL COMPUTER CORPORATION					**$13,747.82**
1510FS		164665	XJND798T6	DELL LAPTOP AND TWO 23" MONITO	1,340.05
1510SBDM		164800	XJNDJ4WX8	Teacher/Administrator/Staff De	287.97
1510SBDM		164800	XJNF1T531	Student Inst Dev - Workstation	1,919.80
1510TM		164701	XJNJTT183	DELL LATITUDE 3340	10,200.00

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REPUBLIC SERVICES #924					**$10,746.23**
1510/JMW		165002	924001172887	WASTE SERVICES 2014-2015	5,299.23
1510/JMW		165002	924001184172	WASTE SERVICES 2014-2015	5,447.00
GRREC					**$10,396.60**
1510/JMW		164929	8584	WKU SPRING TEACHER RECRUITMENT	125.00
1510/JMW		164929	8673	GRREC MEMBERSHIP DUES 14-15 YR	10,071.60
1510TM		164720	8532	REG/M.HART & T.MARTIN	200.00
KENTUCKY UTILITIES CO.					**$9,869.75**
WK032315		164581	56376	UTILITIES	9,869.75
SCHOOL DUDE					**$9,697.08**
1510/JMW		165014	R41312	UTILITY/TRIP/PLANNING DIRECT LICENSES	7,972.08
1510/JMW		165014	R42589	INVENTORY DIRECT SERVICE	1,725.00
TENBARGE SEEDS					**$9,300.03**
1510/JMW		165036	14461	HCHS FOOTBALL FIELD PROGRAM NEEDS	2,691.24
1510/JMW		165036	14462	SOCCER FIELD PROGRAM NEEDS	2,407.36
1510/JMW		165036	14463	MIDDLE SCHOOL FOOTBALL PRORAM NEEDS	1,841.93
1510/JMW		165036	14464	HCHS BASEBALL FIELD PROGRAM NEEDS	1,723.50
1510/JMW		165036	14465	RAZOR PRO HERBICIIDE 30 GAL	636.00
METLIFE					**$8,977.14**
1510/JMW		164971	56600	GROUP LIFE PREMIUM	8,977.14
SMEKENS EDUCATION SOLUTIONS, INC.					**$8,618.40**
1510TM		164777	15655	REGISTRATIONS	2,394.00
1510TM		164777	15729	SUMMER RETREAT/14 REGISTRATION	5,027.40
1510TM		164777	15797	LITERACY RETREAT/3 REGISTRATIO	1,197.00
TELESOURCE SERVICES, LLC					**$8,557.86**
1510/JMW		165035	583064	iPAD MINIS 2 YR PROTECTION PLANS	1,439.64
1510/JMW		165035	581006	iPAD PROTECTION PLANS	319.92
1510/JMW		165035	581007	iPAD 2 YR PROTECTION PLANS	1,199.70
1510/JMW		165035	583024	iPAD 2 YR PROTECTION PLANS	3,199.20
1510SBDM		164851	581842	iPAD MINI 2 YR PROTECTION PLAN	2,399.40
RICOH, USA					**$8,513.48**
1510/JMW		165003	5035262962	ELC COPIER USAGE 2/27/15-3/26/15	1,344.78
1510/JMW		165003	5035164215	CSS 1107EX COPIER USAGE 2/24/14-3/23/15	825.91
1510/JMW		165003	5035203765	PD CENTER COPIER USAGE 2/23/15-3/22/15	64.65
1510/JMW		165003	5034745664	PD CENTER COPIER USAGE 1/23/15-2/22/15	369.79
1510FS		164671	5035163885	Copier Usage	7.09
1510SBDM		164840	5034955551	AFMP7001 USAGE 2/4/15-3/3/15	376.11
1510SBDM		164840	5034967751	AFMP7001 USAGE 2/5/15-3/4/15	106.13
1510SBDM		164840	5034990989	SAVIN9070 USAGE 2/7/15-3/6/15	304.52
1510SBDM		164840	5035008655	MP171 USAGE 2/9/15-3/8/15	22.73
1510SBDM		164840	5035062464	AFMP6001/MP3352SJP USAGES 2/16/15-3/15/15	337.28
1510SBDM		164840	5035062620	1107EX USAGE 2/14/15-3/13/15	1,660.30
1510SBDM		164840	5034933323	AFMP7001 USAGE 2/3/15-3/2/15	149.72
1510SBDM		164840	5035224207	MPC6000 USAGE 2/24/15-3/23/15	521.64
1510SBDM		164840	5035225362	MPC2800 USAGE 2/28/15-3/29/15	368.92
1510SBDM		164840	5035063010	AFMP6001SP USAGE 2/15/15-3/14/15	128.84
1510SBDM		164840	5035121024	MP7502 USAGE 2/19/15-3/18/15	217.42
1510SBDM		164840	5035140888	MP6000SP USAGES 2/22/15-3/21/15	170.25
1510SBDM		164840	5035141131	SAVIN 9070 USAGE 2/21/15-3/20/15	45.73
1510SBDM		164840	5035141136	AFMP7001 USAGE 2/21/15-3/20/15	254.69
1510SBDM		164840	5035175938	AFMP6001 USAGE 2/25/15-3/24/15	65.57
1510SBDM		164840	5034694088	SAVIN 9070 USAGE 1/21/15-2/20/15	61.87
1510SBDM		164840	5034694144	AFMP7001 USAGE 1/21/15-2/20/15	370.93
1510SBDM		164840	5034734888	MPC6000 USAGE 1/24/15-2/23/15	349.25
1510SBDM		164840	5034735014	AFMP6001 USAGE 1/25/15-2/24/15	106.75
1510TM		164764	5035191133	2014-15 COPY 2/22-3/21/15	282.61

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					**$8,274.30**
1510/JMW		164882	48253	RUBBER STAMP	25.66
1510/JMW		164882	B466721	CALCULATORS	10.98
1510/JMW		164882	B466722	UD BADGES,LANYARDS,CALCULATORS	43.92
1510/JMW		164882	48121	#2 PENCILS,ANTI-FATIGUE MAT,ME	165.25
1510/JMW		164882	47348	LEGAL PADS,POST-ITS,LANDSCAPE	108.36
1510/JMW		164882	47353	SHARPIES,MASKING TAPE,LANYARDS,BADGEHC	147.83
1510/JMW		164882	47136	PARCHMENT PAPER,CORRECTION FIL	80.21
1510/JMW		164882	47140	PENS,DRY ERASE MARKERS,POSTER	1,453.66
1510/JMW		164882	46987	ADDING MACHINE,MOBILE CART	185.88
1510/JMW		164882	46988	FILE FOLDERS	177.48
1510SBDM		164794	47187	STAPLES,TAPE,STICKY NOTES,PAPE	465.81
1510SBDM		164794	47286	ENVELOPES,POST-ITS,COIN WRAPPE	975.67
1510SBDM		164794	48495	MARKERS,DRY ERASE MARKERS,PAPE	5.74
1510SBDM		164794	47306	COPY PAPER	85.92
1510SBDM		164794	47981	BADGE LOG IN	271.65
1510SBDM		164794	47029	SHARPIES,HIGHLIGHTERS,PENCILS,POST-ITS	205.93
1510SBDM		164794	47096	ADHESIVE NOTES	45.75
1510SBDM		164794	46893	HEAVY DUTY PENCIL SHARPENER	175.85
1510SBDM		164794	B472861	ENVELOPES,POST-ITS,COIN WRAPPE	10.66
1510SBDM		164794	B480591	MARKERS,DRY ERASE MARKERS,PAPE	27.58
1510SBDM		164794	48009	PENCILS,TAPE,MARKERS,STAPLERS/	419.13
1510SBDM		164794	48010	ALUMINUM FRAME CORK BOARD,CLAS	109.88
1510SBDM		164794	48034	COPIER USAGE 14/15	34.79
1510SBDM		164794	48059	MARKERS,DRY ERASE MARKERS,PAPE	414.92
1510SBDM		164794	46497	COPIER 14/15	36.45
1510SBDM		164794	46596	ENVELOPES,CHART PAPER,INK REFI	131.51
1510TM		164691	B469052	HIGHLIGHTERS,STEP UP TO WRITIN	233.68
1510TM		164691	45197	KLEENEX, HAND SANITIZER	174.74
1510TM		164691	46035	2014-15 TOSHIBA 1370 COPIER MA	30.00
1510TM		164691	48259	INVITATION ENVELOPES	17.79
1510TM		164691	47434	2014-15 TOSHIBA 1370 COPIER MA	30.00
1510TM		164691	47918	PENCIL TIP ERASERS	14.69
1510TM		164691	48154	COLORED PAPER	62.08
1510TM		164691	B469051	HIGHLIGHTERS,STEP UP TO WRITIN	314.96
1510TM		164691	46905	HIGHLIGHTERS,STEP UP TO WRITIN	365.76
1510TM		164691	46981	PENCILS, WIPES,PENS	221.08
1510TM		164691	46852	CHART PAPER,POST ITS,DRY ERASE	993.05
CHALLENGE DAY					**$7,500.00**
1510/JMW		164889	14034b	CHALLENGE DAY PROGRAM FEE	2,550.00
WK040615		164622	14034a	CHALLENGE DAY PROGRAM FEE	4,950.00
SAWYER PLUMBING & HEATING					**$6,645.00**
1510/JMW		165013	5190	INSTALL WATER HEATER/SPOTTSVILLE	6,645.00
ATMOS ENERGY					**$6,084.50**
WK032315		164572	56369	UTILITIES	3,874.26
WK033015		164589	56423	UTILITIES	2,210.24
RENAISSANCE LEARNING, INC.					**$6,062.69**
1510SBDM		164838	INV4154782	AM SCAN CARDS	313.41
1510SBDM		164838	INV4155726	ACCERATED MATH SCAN CARDS	272.91
1510TM		164762	INV4154895	ACCEL MATH SCAN CARDS	110.37
1510TM		164762	INV4154636	REINAISSANCE LEARNING SUBSCRIP	5,366.00
HOUGHTON-MIFFLIN CO.					**$6,041.67**
1510/JMW		164942	951189064	SCIENCE TEXTBOOKS/NIAGARA	2,800.00
1510TM		164730	951117476	TEXTBOOKS/TE COLLECTION,BIG BO	3,241.67
KACTE					**$5,820.00**
1510TM		164734	56317	SUMMER CONF./B.BAILEY	150.00
1510TM		164734	56318	SUMMER CONF/V.DOTY	150.00

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KACTE					**$5,820.00**
1510TM		164734	56319	SUMMER CONF/C.CUMMINS	150.00
1510TM		164734	56320	SUMMER CONF/R.CHANCELLOR	150.00
1510TM		164734	56323	SUMMER CONF/C.GIVENS	150.00
1510TM		164734	56324	SUMMER CONF/V.JOHNSON	150.00
1510TM		164734	56343	SUMMER CONF/D.ROBINSON	210.00
1510TM		164734	56344	SUMMER CONF/J.SHEFFER	210.00
1510TM		164734	56345	SUMMER CONF/R.SPENCER	210.00
1510TM		164734	56346	SUMMER CONF/A.STANLEY	210.00
1510TM		164734	56347	SUMMER CONF/S.WELCH	210.00
1510TM		164734	56348	SUMMER CONF/T.WELCHANS	210.00
1510TM		164734	56337	SUMMER CONF/S.HERSCHELMAN	210.00
1510TM		164734	56338	SUMMER CONF/S.JONES	210.00
1510TM		164734	56339	SUMMER CONF/A.LACER	210.00
1510TM		164734	56340	SUMMER CONF/A.LEGATE	210.00
1510TM		164734	56341	SUMMER CONF/K.PAYTON	210.00
1510TM		164734	56342	SUMMER CONF/E.PURDY	210.00
1510TM		164734	56331	SUMMER CONF/M.BRENDEL	210.00
1510TM		164734	56332	SUMMER CONF/L.FULKERSON	210.00
1510TM		164734	56333	SUMMER CONF/J.GIVENS	210.00
1510TM		164734	56334	SUMMER CONF/J.GRACE	210.00
1510TM		164734	56335	SUMMER CONF/Z.HAMBY	210.00
1510TM		164734	56336	SUMMER CONF/S.HAWKES	210.00
1510TM		164734	56325	SUMMER CONF/E.JOHNSON	150.00
1510TM		164734	56326	SUMMER CONF/K.LANCASTER	150.00
1510TM		164734	56327	SUMMER CONF/A.ADLER	210.00
1510TM		164734	56328	SUMMER CONF/T.ALLEE	210.00
1510TM		164734	56329	SUMMER CONF/D.ALVES	210.00
1510TM		164734	56330	SUMMER CONF/A.BAILEY	210.00
ROYAL CROWN BOTTLING CORP					**$5,677.60**
1510/JMW		165005	2220048013	SOFT DRINKS/MAINTENANCE DEPT	31.50
1510/JMW		165005	2220047691	SOFT DRINKS/MAINTENANCE DEPT	15.75
1510/JMW		165005	2220047785	SOFT DRINKS/CO	23.25
1510/JMW		165005	2220047807	SOFT DRINKS/TRANSPORTATION DEP	21.00
1510/JMW		165005	2220047808	SOFT DRINKS/MAINTENANCE DEPT	31.50
1510/JMW		165005	2220047906	SOFT DRINKS/MAINTENANCE DEPT	23.50
1510/JMW		165005	2220047450	SOFT DRINKS/MAINTENANCE DEPT	18.25
1510/JMW		165005	2220047547	SOFT DRINKS/CO	18.00
1510/JMW		165005	2220047569	SOFT DRINKS/TRANSPORTATION DEP	36.75
1510/JMW		165005	2220047571	SOFT DRINKS/MAINTENANCE DEPT	21.00
1510FS		164672	2240041209	Water and 100% Juice	5,248.85
1510TM		164766	2220047605	WATER	124.00
1510TM		164766	2240041085	DRINKS FOR CAIRO LEADERSHIP DA	26.25
1510TM		164766	2240041185	TITLE I NIGHT/DRINKS	38.00
KYNDLE					**$4,929.00**
1510/JMW		164955	44578	M.STANLEY,J.WISCHER REGISTRATION	26.00
1510/JMW		164955	44907	MEMBERSHIP DUES	1,903.00
1510/JMW		164955	56594	IMAGINATION LIBRARY	3,000.00
COMPLETE LUMBER CO					**$4,816.46**
1510/JMW		164897	14005238	WOOD	99.87
1510/JMW		164897	14006833	RIDGE CAPS,METAL,CLOSURE STRIPS,DOOR TF	4,241.92
1510/JMW		164897	14006848	FUEL CELL	14.99
1510/JMW		164897	14006896	ROOF SEALANT	143.87
1510/JMW		164897	14007026	NUT SETTER,BLACK OXIDE DRILL BIT	13.54
1510/JMW		164897	14007102	TREATED WOOD,RAFTER TIES,NAILS	298.48
1510/JMW		164897	14007189	METAL BLADES	3.79
CONSOLIDATED PAPER GROUP, INC.					**$4,751.55**
1510/JMW		164898	137335	CAN LINERS, GLOVES	332.45

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CONSOLIDATED PAPER GROUP, INC.					**$4,751.55**
1510/JMW		164898	138393	URINAL SCREENS,VINYL GLOVES,CLEAR LINERS	4,419.10
TRI-STATE LIGHTING & SUPL					**$4,677.47**
1510/JMW		165045	108136202	BUILDING SUPPLIES/MATERIALS	55.61
1510/JMW		165045	108180101	GANG BOXES	11.80
1510/JMW		165045	108859501	LIGHTING	4,131.00
1510/JMW		165045	109312201	MOGUL ADAPTER, GE 80895	104.06
1510/JMW		165045	109355301	LENS	375.00
WHAYNE SUPPLY CO					**$4,014.66**
1510/JMW		165052	PC010620918	CAP AS-FILL,BLOCK HEATER	81.22
1510/JMW		165052	PC010620919	FREIGHT CHARGES	9.44
1510/JMW		165052	PC050672430	SENSOR GP-PR, SEAL-O-RING	150.51
1510/JMW		165052	PC050672603	TURBO GP-BAS	2,049.03
1510/JMW		165052	PC050672604	GASKET,STUD,LOCKNUT	53.06
1510/JMW		165052	PC050673037	SEAL RINGS	62.40
1510/JMW		165052	PR050099079	CORE RETURN	(185.39)
1510/JMW		165052	PC050673501	COIL,SPARK PLUGS,WIRE	276.66
1510/JMW		165052	PC050674607	SENSOR	392.50
1510/JMW		165052	PC050674608	WATER PUMP,CORE DEPOSIT	421.02
1510/JMW		165052	PC050674741	SENSOR	392.50
1510/JMW		165052	PC050674903	TEMP SENSOR	322.37
1510/JMW		165052	PR050098763	REPAIR PARTS	(10.66)
KSBA					**$4,010.91**
1510/JMW		164954	83891	N.GIBSON,S.STEINER REGISTRATIONS	120.00
1510/JMW		164954	83944	ROBIN NEWTON REGISTRATION	75.00
1510/JMW		164954	84024	MEDICAID BILLINGS (JAN 2015)	1,331.54
1510/JMW		164954	84132	MEDICAID BILLINGS (FEB 2015)	879.37
1510/JMW		164954	84335	2015 ANNUAL CONFERENCE REGISTRATION	1,605.00
DAVIESS COUNTY METAL SALES, INC.					**$3,970.97**
1510/JMW		164906	394860	METAL SHEETING,SCREWS	3,970.97
OFFICE DEPOT					**$3,961.20**
1510/JMW		164985	1697969888	PENS,SIGN HOLDERS,FOLDER RINGS	98.46
1510/JMW		164985	763322480001	PERM MARKERS,PENS,PADS,POST IT	57.73
1510/JMW		164985	762651405001	SHIPPING LABELS,VERTICLE FILE	230.94
1510/JMW		164985	762651476001	SHIPPING LABELS,VERTICLE FILE	47.69
1510/JMW		164985	760827725001	BUSINESS CARD HOLDER,DESK FILE	49.36
1510/JMW		164985	760827809001	BUSINESS CARD HOLDER,DESK FILE	31.29
1510/JMW		164985	760827810001	BUSINESS CARD HOLDER,DESK FILE	31.12
1510/JMW		164985	760171525001	USB DRIVES	148.72
1510/JMW		164985	760171698001	USB DRIVES	99.20
1510/JMW		164985	758236344001	3M PRIVACY FILTERS	372.44
1510SBDM		164831	760253075001	USB DRIVE	51.14
1510SBDM		164831	760253225001	TAPE,ENVELOPES,PENS,MARKERS	53.93
1510SBDM		164831	759308125001	USB DRIVE	37.19
1510SBDM		164831	759308235001	TICKET ROLLS	47.94
1510SBDM		164831	759554913001	FOLDERS, SHIPPING LABELS	62.86
1510SBDM		164831	759598487001	PENS	67.57
1510SBDM		164831	757623854001	S120 2PC RMS WATTS	10.58
1510SBDM		164831	757623937001	PENCIL SHARPENER	36.60
1510SBDM		164831	757623938001	TAPE DISPENSERS	11.71
1510SBDM		164831	757623938002	CUTTING MAT	12.79
1510SBDM		164831	757719300001	BROTHER INTELLIFAX 2940	284.99
1510SBDM		164830	760073887001	TAPE DISPENSERS,STAPLERS,POSTE	62.88
1510SBDM		164831	763302143001	GLUE,MARKERS,CAP ERASERS,PENCI	65.17
1510SBDM		164831	763870509001	CARD STOCK,PERMANENT MARKERS,P	180.02
1510SBDM		164831	761703514001	CARDSTOCK,CLIPBOARDS,WHITE OUT	101.07
1510SBDM		164831	761811507001	CONSTRUCTION PAPER,PAPERCLIPS,	325.28

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OFFICE DEPOT					**$3,961.20**
1510SBDM		164831	762036334001	CANNED AIR	53.45
1510SBDM		164831	763302284001	GLUE,MARKERS,CAP ERASERS,PENCI	21.90
1510SBDM		164831	763302285001	GLUE,MARKERS,CAP ERASERS,PENCI	89.97
1510SBDM		164831	755087315001	PENS,LIQUID PAPER,TAPE,DRY ERA	59.88
1510TM		164750	757177188001	KEYBOARD COVER, IPOD CASE	87.11
1510TM		164750	757352914001	10 TABLES	612.89
1510TM		164750	760392032001	DRY ERASE MARKERS, CRAYOLA MAR	15.58
1510TM		164750	760811127001	IT-30 CALCULATORS	99.90
1510TM		164750	760812477001	IT-30 CALCULATORS, FOLDERS	149.80
1510TM		164750	760036857001	CRAYONS, GLUE STICKS, PENCILS	67.08
1510TM		164750	760391994001	DRY ERASE MARKERS, CRAYOLA MAR	65.52
1510TM		164750	758646307001	LOOSE LEAF RINGS,DVD-R,DVD SLE	59.45
MARKHAM SECURITY SPECIALISTS, INC.					**$3,885.00**
1510/JMW		164962	1314	COURIER SERVICE (FEB 2015)	1,575.00
1510/JMW		164962	1371	COURIER SERVICE (MARCH 2015)	2,310.00
PREFERRED CONSTRUCTION SERVICES, INC.					**$3,790.57**
1510/JMW		164998	142731	ROOF REPAIRS	3,790.57
BIG WEBAPPS					**$3,714.38**
1510/JMW		164877	1147	HELP DESK SOFTWARE	3,714.38
IMPCO, INC.					**$3,700.00**
1510/JMW		164943	58116	MEYER LOT PRO PLOW	3,700.00
FERGUSON ENTERPRISES, INC.					**$3,668.00**
1510SBDM		164803	4817107	SPEED QUEEN DRYER/FOOTBALL STA	3,668.00
STRAEFFER PUMP & SUPPLY, INC.					**$3,658.00**
1510/JMW		165025	14775	MYERS, GRINDER PUMP	3,658.00
RANDY GRAY CONCRETE					**$3,466.76**
1510/JMW		165000	56528	CONCRETE	3,466.76
MEUTH CONCRETE SERVICE					**$3,394.00**
1510/JMW		164972	194738	CONCRETE	3,394.00
RAINBOW BOOK COMPANY					**$3,223.94**
1510SBDM		164837	0111130	LIBRARY BOOKS	3,223.94
A T & T					**$3,113.77**
WK032315		164571	56382	Voice Services and Hardware -	3,113.77
FASTENAL CO.					**$3,080.47**
1510/JMW		164915	KYHEN80884	WRENCHES,PLIERS,BATTERIES	215.92
1510/JMW		164915	KYHEN80977	REPAIR MATERIALS	17.74
1510/JMW		164915	KYHEN81011	OPEN TOP CARRIER	65.53
1510/JMW		164915	KYHEN81012	WIPERS	72.24
1510/JMW		164915	KYHEN81043	ROCKRIVER,CONSTRUCTIVE ADHESIVE	14.41
1510/JMW		164915	KYHEN81091	PLIERS,CONSTRUCTION ADHESIVE	91.16
1510/JMW		164915	KYHEN81205	WAREHOUSE STOCK	511.04
1510/JMW		164915	KYHEN81206	AAA BATTERIES	4.79
1510/JMW		164915	KYHEN81309	STIFF PUTTY KNIVES	78.96
1510/JMW		164915	KYHEN81311	BATTERIES	8.07
1510/JMW		164915	KYHEN81321	DUST MOP HANDLES,POWER FOAM	620.17
1510/JMW		164915	KYNEN81066	ROCKRIVER	71.74
1510/JMW		164915	KYHEN81092	BATTERIES	12.94
1510/JMW		164915	KYHEN81105	BUILDING SUPPLIES/MATERIALS	918.19
1510/JMW		164915	KYHEN81107	TIP CLEANER	6.56
1510/JMW		164915	KYHEN81143	REPAIR MATERIALS	65.18
1510/JMW		164915	KYHEN81146	TOOL SET,BLEACH,SAW BLADES	218.27
1510/JMW		164915	KYHEN81177	TARPS	87.56
K-MART					**$2,951.13**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					**$2,951.13**
1510/JMW		164950	014778	DETERGENT,LYSOL,WIPES	44.43
1510/JMW		164950	015828	FIRST AID SUPPLIES,CLOROX WIPES	105.04
1510/JMW		164949	021414	SNACKS	79.86
1510/JMW		164950	5927	PENS,NOTEBOOKS,FOLDERS,KLEENEX	44.13
1510/JMW		164950	4782	OFFICE SUPPLIES	158.73
1510/JMW		164950	2083	TOYS,TABLE CLOTH	33.92
1510/JMW		164950	3653	TOYS,STORAGE CONTAINERS,MEASUR	103.06
1510SBDM		164819	3606	CD PLAYERS	109.97
1510SBDM		164819	1738	TRASH BAGS	38.97
1510SBDM		164819	3891	DUCT TAPE	100.80
1510TM		164733	3994	STUFFED ANIMALS	262.29
1510TM		164733	5470	CANDY TREATS,WIPES,MASKING TAP	98.27
1510TM		164733	5550	PILLOW,CASES,SOAP,FEBREEZE,T-S	74.85
1510TM		164733	3073	PASS PROGRAM REWARDS/NMS	63.18
1510TM		164733	3461A	GAMES,WATERCOLORS,FILTERS,PLAT	297.96
1510TM		164733	3462	SHOES,PANTS,UNDERWEAR,SOCKS	200.88
1510TM		164733	3473	GIRLS & BOYS CLOTHES,JACKETS,S	355.28
1510TM		164733	2609	K00L AID,SHOES 4 PAIR,DEODORAN	99.83
1510TM		164733	2841	CONTAINERS,FORKS,NAPKINS,PONY	34.53
1510TM		164733	2914	COMPLETING CONSCIOUS DIS. GIFT	51.54
1510TM		164733	1146	WIPES	31.98
1510TM		164733	6447	JEANS,UNDERWEAR,POST-IT NOTES	230.03
1510TM		164733	7248A	FRUIT GUSHERS,KOOL-AID,CHIPS,C	46.58
1510TM		164733	7444	NASAL SALINE SOLUTION, Q-TIPS	23.53
1510TM		164733	7563	CHIPS, JUICE/TOO GOOD	23.59
1510TM		164733	7568	MILK,JUICE,PLATES,CANDY	23.94
1510TM		164733	3795	6 SETS OF TWIN SHEETS	33.96
1510TM		164733	0856A	CHIPS, CANDY	29.17
1510TM		164733	7584	TRAINING SUPPLIES & WIPES	37.96
1510TM		164733	8311	LEADER IN ME NIGHT SUPPLIES	60.41
1510TM		164733	9172	SHOES	52.46
RUSTY'S SIGN COMPANY					**$2,948.00**
1510/JMW		165010	11565	LIGHT REPAIRS	925.00
1510/JMW		165010	11573	CRANE RENTAL	500.00
1510/JMW		165010	11579	TENNIS COURT LIGHTING	1,523.00
CHANNING L. BETE CO. INC.					**$2,615.81**
1510TM		164694	52932823	6TH GR BOOKLET/PARENT NIGHT-EA	889.25
1510TM		164694	52944791	MIDDLE SCHOOL SUCCESS CARRY BA	1,726.56
GRAYBAR					**$2,557.45**
1510/JMW		164928	977865750	Maintenance - Extended Warrant	76.16
1510/JMW		164928	977976745	Maintenance - Extended Warrant	2,217.14
1510/JMW		164928	978086282	DUPLEX 3MTR'S	94.46
1510/JMW		164928	978133322	DUPLEX 3MTR'S	67.87
1510/JMW		164928	978201339	LC/SC DUPLEX SM	34.40
1510/JMW		164928	978268093	DUPLEX SM 3MTR/5MTR	36.23
1510/JMW		164928	978268094	PANDUIT CORP 2-PORT SURFACE MNT BOX	31.19
HP Products					**$2,504.53**
1510FS		164666	2225537	Dishwasher chemicals	2,504.53
MASA					**$2,474.40**
1510/JMW		164963	32031700	FIELD CONDITIONER,FIELD ABSORE	2,474.40
ARAMARK UNIFORM SERVICES					**$2,429.25**
1510/JMW		164869	1821830615	LNDRY BAG ERGO	10.80
1510/JMW		164869	1821848734	TECHNOLOGY DEPT UNIFORMS	31.33
1510/JMW		164869	1821857515	ELC UNIFORMS	10.00
1510/JMW		164869	1821857520	MAINTENANCE UNIFORMS	90.48
1510/JMW		164869	1821857521	SHOP TOWELS/SERVICE	24.81

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$2,429.25**
1510/JMW		164869	1821965101	TECHNOLOGY DEPT UNIFORMS	33.38
1510/JMW		164869	1821974158	TRANSPORTATION UNIFORMS	25.12
1510/JMW		164869	1821974160	TECHNOLOGY DEPT UNIFORMS	33.38
1510/JMW		164869	1821982997	TRANSPORTATION UNIFORMS	25.12
1510/JMW		164869	1821947213	TECHNOLOGY DEPT UNIFORMS	33.38
1510/JMW		164869	1821956167	MAINTENANCE UNIFORMS	116.70
1510/JMW		164869	1821956168	TRANSPORTATION UNIFORMS	25.12
1510/JMW		164869	1821956170	TECHNOLOGY DEPT UNIFORMS	33.38
1510/JMW		164869	1821965097	MAINTENANCE UNIFORMS	96.70
1510/JMW		164869	1821965098	TRANSPORTATION UNIFORMS	25.12
1510/JMW		164869	1821920320	SHOP TOWELS/SERVICE	24.81
1510/JMW		164869	1821929225	MAINTENANCE UNIFORMS	96.70
1510/JMW		164869	1821929226	SHOP TOWELS/SERVICE	24.81
1510/JMW		164869	1821938227	MAINTENANCE UNIFORMS	96.70
1510/JMW		164869	1821947209	MAINTENANCE UNIFORMS	96.70
1510/JMW		164869	1821947210	TRANSPORTATION UNIFORMS	25.12
1510/JMW		164869	1821893353	SHOP TOWELS/SERVICE	24.81
1510/JMW		164869	1821902387	MAINTENANCE UNIFORMS	96.70
1510/JMW		164869	1821902388	SHOP TOWELS/SERVICE	24.81
1510/JMW		164869	1821911418	MAINTENANCE UNIFORMS	96.70
1510/JMW		164869	1821911419	SHOP TOWELS/SERVICE	24.81
1510/JMW		164869	1821920319	MAINTENANCE UNIFORMS	112.70
1510/JMW		164869	1821875497	SHOP TOWELS/SERVICE	24.81
1510/JMW		164869	1821884475	ELC UNIFORMS	7.50
1510/JMW		164869	1821884480	MAINTENANCE UNIFORMS	96.70
1510/JMW		164869	1821884481	SHOP TOWELS/SERVICE	24.81
1510/JMW		164869	1821893347	ELC UNIFORMS	535.50
1510/JMW		164869	1821893352	MAINTENANCE UNIFORMS	96.70
1510/JMW		164869	1821857525	TECHNOLOGY DEPT UNIFORMS	31.33
1510/JMW		164869	1821866499	ELC UNIFORMS	10.00
1510/JMW		164869	1821866504	MAINTENANCE UNIFORMS	96.70
1510/JMW		164869	1821866505	SHOP TOWELS/SERVICE	24.81
1510/JMW		164869	1821875491	ELC UNIFORMS	23.50
1510/JMW		164869	1821875496	MAINTENANCE UNIFORMS	96.70
POSITIVE PROMOTIONS					**$2,331.09**
1510TM		164758	05164194	JOTTER & PEN NOTEBOOKS	288.57
1510TM		164758	05177964	EVERY CHILD MATTERS BUNDLES,PO	457.78
1510TM		164758	05185669	MAKING A DIFF. MUGS,POSITIVE G	118.33
1510TM		164758	05187279	VOLUNTEER APPRECIATION PACKS	119.99
1510TM		164758	05192853	WHO TUMBLERS, HOLDERS/CAIRO V	269.25
1510TM		164758	05193473	VOLUNTEER & NURSE TUMBLERS/NIA	210.63
1510TM		164758	05200881	LIFE CHOICES BOOKLET,BOOK MARK	866.54
SHERIFF, ED BRADY					**$2,287.02**
WK041015		164655	56558	TAX COLLECTION COMMISSION	2,287.02
TERMINIX INTERNATIONAL					**$2,249.00**
1510/JMW		165038	341450318	PEST CONTROL (JAN 2015)	273.00
1510/JMW		165038	342123457	PEST CONTROL (JAN 2015)	1,088.00
1510/JMW		165038	342956593	PEST CONTROL (FEB 2015)	888.00
MONOPRICE, INC.					**$2,139.30**
1510/JMW		164977	12076876	KIDZ COVER/STAND FOR iPAD MINI	344.13
1510/JMW		164977	12076890	KIDZ COVERS/STANDS FOR iPAD MI	97.62
1510/JMW		164977	12122154	KIDS COVER & STAND FOR IPAD MI	913.08
1510/JMW		164977	12129757	KIDZ COVERS/STANDS FOR iPAD MI	388.78
1510/JMW		164977	12145716	HIGH SPEED ADAPTER CABLES	75.84
1510SBDM		164823	12015707	iPAD MINI BLUE AND PINK COVERS	319.85
GALLOWAY ELECTRIC CO.					**$2,107.71**

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GALLOWAY ELECTRIC CO.					**$2,107.71**
1510/JMW		164920	321819	GE 2P30 BOLT-IN BREA	107.15
1510/JMW		164920	321839	EMERGENCY BATTERIES	1,337.56
1510/JMW		164920	322014	SIEMENS 125A MLO 4-8	38.23
1510/JMW		164920	322112	RECEPTACLES,WTHPRF BOX,COVER	24.91
1510/JMW		164920	322642	BOX EXTENSION HANDY	44.15
1510/JMW		164920	322658	CONNECTORS,BOX COVERS	26.34
1510/JMW		164920	322127	SIEMENS 2P 30A GFI	103.94
1510/JMW		164920	322150	42W CFL TAL PACK	269.70
1510/JMW		164920	322300	BUILDING SUPPLIES/MATERIALS	30.78
1510/JMW		164920	322355	FUSES	42.00
1510/JMW		164920	322377	STRAPS	4.33
1510/JMW		164920	322498	EMER BATTERIES	78.62
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,103.84**
1510FS		164674	125384	Sanitation and Safety System	2,000.40
1510FS		164674	125460	Oven cleaner tablets	103.44
JTM PROVISIONS CO					**$2,079.00**
1510FS		164667	404728	Commodity	2,079.00
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
WK041015		164652	56556	POSTAGE ACCT # 12673760	2,000.00
VERIZON WIRELESS					**$1,994.31**
1510/JMW		165047	9742892873	Voice Services and Hardware -	1,994.31
GCS SERVICE, INC.					**$1,950.20**
1510/JMW		164922	93739862	CONVEYOR	1,361.85
1510/JMW		164922	93746892	DRAIN VALVE GASKET	568.05
1510/JMW		164922	93751451	BALL BEARINGS	20.30
FRANKLIN COVEY CO.					**$1,944.00**
1510SBDM		164805	71267467	P.CUMMINGS LEADER IN ME SYMPOSIUM	144.50
1510SBDM		164805	71267468	M.KLOKE LEADER IN ME SYMPOSIUM	144.50
1510SBDM		164805	71267469	V.PEERCE LEADER IN ME SYMPOSIUM	144.50
1510SBDM		164805	71267470	B.HOUSE LEADER IN ME SYMPOSIUM	144.50
1510SBDM		164805	71267471	A.WHITSON LEADER IN ME SYMPOSIUM	144.50
1510SBDM		164805	71290244	S.ADCOCK LEADER IN ME SYMPOSIUM	174.50
1510SBDM		164805	71290245	J.BOEGLIN LEADER IN ME SYMPOSIUM	174.50
1510SBDM		164805	71290246	B.FARLEY LEADER IN ME SYMPOSIUM	174.50
1510SBDM		164805	71290247	K.GILES LEADER IN ME SYMPOSIUM	174.50
1510SBDM		164805	71290248	B.HALEY LEADER IN ME SYMPOSIUM	174.50
1510SBDM		164805	71290249	M.THOMAS LEADER IN ME SYMPOSIUM	174.50
1510SBDM		164805	71290250	C.WEBER LEADER IN ME SYMPOSIUM	174.50
DECKER EQUIPMENT					**$1,923.92**
1510/JMW		164907	101772A	CUSTOM SIGNS	1,462.63
1510/JMW		164907	102358A	INSTITUTIONAL MIRRORS W/STAINL	461.29
SCHOOL OUTFITTERS					**$1,860.23**
1510TM		164772	INV11657787	ADA MOBILE LAB W/SINK	1,860.23
SUREWAY #90					**$1,790.77**
1510/JMW		165030	87672	CULINARY CLASS SUPPLIES	159.94
1510/JMW		165030	87677	MILK/ORANGE JUICE	14.31
1510/JMW		165030	87692	CULINARY CLASS SUPPLIES	57.95
1510/JMW		165030	82576	BROWN PAPER BAGS	10.90
1510/JMW		165030	82600	CULINARY CLASS SUPPLIES	66.09
1510/JMW		165030	87507	FRUIT TRAY,MILK,ORANGE JUICE,A	58.00
1510/JMW		165030	87517	MILK/ORANGE JUICE,CEREAL	20.92
1510/JMW		165030	82557	MILK/JUICE	9.64
1510/JMW		165030	82562	JELLY,BREAD,BOLOGNA,CHEESE,MIL	24.21
1510/JMW		165030	82573	FOOD FOR EMERGING MGT COMMITTE	122.18

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$1,790.77**
1510FS		164676	87545	Jr.Chef competition supplies	60.81
1510FS		164676	82553	Jr. Chef Competition	46.80
1510TM		164781	87551	FRUIT SNACKS, RAMEN NOODLES, V	49.79
1510TM		164781	87683	NAPKINS, PLATES, BOTTLED WATER	30.99
1510TM		164781	87300	DONUTS,JUICE	23.34
1510TM		164781	87505	BACKPACK PROGRAM/MEAL ENTREES	710.00
1510TM		164781	82561	DRINKS/PERFECT 9 PARTY	47.00
1510TM		164781	82550	GROUP SUPPLIES	16.67
1510TM		164781	56430	BROCCOLI SLAW,GARLIC POWDER,PO	29.84
1510TM		164781	82527	CHOC.CREAM COOKIES,MINT PATTIE	19.99
1510TM		164781	82548	ONION,HASHBROWNS,GROUND BEEF,C	35.77
1510TM		164781	87694	MILK, JUICE	23.70
1510TM		164781	88902	BACKPACK FOOD	151.93
WARREN SUPPLY CO., INC.					**$1,788.55**
1510/JMW		165049	152212	COFFEE	111.00
1510/JMW		165049	152433	CREAMER,SUGAR,FOAM CUPS,STIRRE	79.55
1510FS		164678	152423	SANI WIPES	1,598.00
GOLDEN CORRAL					**$1,706.69**
1510/JMW		164924	0671001886	COE BANQUET	1,207.30
1510TM		164718	0671001955	DINNER - SESSION 6 BORN LEARNI	499.39
CREATIVE IMAGE TECHNOLOGIES					**$1,706.43**
1510SBDM		164798	27040	SMART BOARD M680/SBM KIT	1,706.43
SCHOOL SPECIALTY, INC.					**$1,676.65**
1510SBDM		164845	208114013073	BROWN/BLUE PAPER ROLLS	124.72
1510SBDM		164845	208114019635	SPRAY ADHESIVE,POSTER BOARD	41.74
1510SBDM		164845	208114064097	DRY ERASE EASEL	152.96
1510SBDM		164845	208114082126	PUPIL BOARDS,CLOTHSPINS,MAGNET	205.65
1510SBDM		164845	208114082436	RAINBOW DUO KRAFT PAPER	62.69
1510SBDM		164845	308102152485	PROTRACTORS,COMPASS	71.09
1510TM		164773	208114024288	DRY ERASE BOARDS	179.46
1510TM		164773	208114031671	15 GEL-E-SEATS	517.65
1510TM		164773	208114041464	ALPHABET LACING SETS	142.50
1510TM		164773	208113838137	JAYPRO TOTE MASTER/RUG HOLDER	178.19
PIERRE FOODS					**$1,661.86**
1510FS		164669	1525431	commodity	1,661.86
AIR DELIGHTS, INC.					**$1,659.85**
1510/JMW		164858	44205	HYQ AUTO FLUSH FOR TOILETS	1,659.85
BLICK ART MATERIALS					**$1,629.92**
1510/JMW		164878	165360	BRUSHES,CANVAS,PAINTING KNIFE,	793.44
1510/JMW		164878	165706	TEACHING SUPPLIES	79.31
1510/JMW		164878	165707	KRYLON SPRAY	13.10
1510/JMW		164878	4316782	TEACHING SUPPLIES	43.14
1510SBDM		164793	4302670	BASIC COLOR SETS, PAINT	132.64
1510SBDM		164793	4205496	SILHOUETTE CAMEO BUNDLE	215.99
1510SBDM		164793	4216518	11 X 14 FLAT PANEL CANVAS	29.39
1510SBDM		164793	4258253	6 PACK COLOR SETS,PAINTS	74.94
1510TM		164689	4259178	TEMPRA PAINT,CANVAS PLIERS,WAS	247.97
AMERICAN BUS ASSOCIATES					**$1,623.37**
1510/JMW		164863	167249	FLASHERS,HTR MOTOR,AIR RETURN SPRING,CF	591.82
1510/JMW		164863	167250	BLOWER ASSY,POLYRODS,AIR DOOR SWITCH	448.38
1510/JMW		164863	167390	POLYROD, BB VISION CURVED	213.64
1510/JMW		164863	167625	LED BACKUP LAMPS	359.04
1510/JMW		164863	167708	BLOWER WHEEL	28.63
1510/JMW		164863	97604	REPAIR PARTS	(18.14)

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BARNES & NOBLE, INC.					**$1,588.39**
1510/JMW		164873	IN2983569	BOOKS	13.56
1510/JMW		164873	IN2993442	BOOKS	28.78
1510/JMW		164873	IN2983850	BOOKS	645.58
1510TM		164688	IN2987688	PRINCIPAL'S GUIDE TO SPECIAL E	429.60
1510TM		164688	CM2987689	SOAP,SOAP,SOAP	(44.52)
1510TM		164688	IN2976497	FOSSIL FUELS,CAREER GUIDE,OCCU	75.04
1510TM		164688	IN2982755	PERFORMANCE ASSESS,SCHOOL CULT	47.00
1510TM		164688	IN2983570	PERFORMANCE ASSESS,SCHOOL CULT	42.77
1510TM		164688	IN2983571	PERFORMANCE ASSESS,SCHOOL CULT	20.76
1510TM		164688	2964457	WRITING PATHWAYS PERF ASSESMEN	141.00
1510TM		164688	2967223	WHAT GREAT TEACHERS DO, GREAT	53.90
1510TM		164688	2967879	MAKE JUST ONE CHANGE, SOAP, SO	134.92
ROCHESTER 100 INC					**$1,558.00**
1510SBDM		164841	M59137	RED AND BLUE FOLDERS	1,173.00
1510TM		164765	M58973	GOLD FOLDERS, SILVER FOLDERS	385.00
CLARKE DETROIT DIESEL-ALLISON					**$1,543.71**
1510/JMW		164893	S10600657501	PARTS/REPAIRS	1,543.71
IPEVO, INC.					**$1,540.95**
1510/JMW		164945	220150300393	ZIGGI HD DOCUMENT CAMERA,INTERACTIVE WH	1,540.95
HENDERSON CO WATER DIST					**$1,538.68**
WK040615		164635	56477	UTILITIES	1,538.68
JAMES E AMBROUS					**$1,534.00**
1510/JMW		164987	1081	LAWNCARE SERVICES/E.HEIGHTS	332.00
1510/JMW		164987	1082	LAWNCARE SERVICES/NMS	305.00
1510/JMW		164987	1083	LAWNCARE SERVICES/HCHS	425.00
1510/JMW		164987	1079	LAWNCARE SERVICES/B.GATE	267.00
1510/JMW		164987	1080	LAWNCARE SERVICES/SPOTTSVILLE	205.00
AARON D. DAUGHERTY					**$1,530.00**
1510/JMW		164905	41415ABC	LAWNCARE SERVICES/AB CHANDLER	295.00
1510/JMW		164904	41415CAIRO	LAWNCARE SERVICES/CAIRO	215.00
1510/JMW		164905	41415ELC	LAWNCARE SERVICES/ELC	340.00
1510/JMW		164904	41415JEFF	LAWNCARE SERVICES/JEFFERSON	180.00
1510/JMW		164904	41415NIA	LAWNCARE SERVICES/NIAGARA	160.00
1510/JMW		164905	41415SMS	LAWNCARE SERVICES/SMS	340.00
HENDERSON LEADERSHIP INITIATIVE, INC.					**$1,500.00**
1510SBDM		164813	1058	A.MELVIN/C.POWERS REGISTRATIONS	1,500.00
SUREWAY #89					**$1,481.86**
1510/JMW		165029	88823	SUGAR CONES,ALUMINUM FOIL,FOAM	18.19
1510/JMW		165029	88789	OREOS,FOOD COLORING,FROSTING	10.56
1510FS		164675	74732	4 bags of ice	15.96
1510TM		164780	74737	MAC & CHEESE, POP TARTS,RAVIOL	158.06
1510TM		164780	88755	CUCUMBERS,PEPPERS,YOGURT,CREAM	37.69
1510TM		164780	88797	FAMILY NIGHT/VEGS,FRUIT,WINGS	140.39
1510TM		164780	88801	LEADERSHIP DAY BREAKFAST & FAM	116.64
1510TM		164780	127569	PINEAPPLE,CREAM CHEESE,BANANAS	62.03
1510TM		164780	127576	JUICE,MILK,FORKS,APPLE FRITTER	155.24
1510TM		164780	74535	STUDENT SKILLS SUPPLIES	48.06
1510TM		164780	88838	DONUTS, JUICE, MILK	66.02
1510TM		164780	88756	FOOD FOR BACKPACK PROGRAM	217.00
1510TM		164780	88763	SPOONS,GRANOLA,YOGURT,STARWBER	49.40
1510TM		164780	88784	GRAPES,CHEESE,CREAM CHEESE,CAR	13.56
1510TM		164780	104930	DRINKS, CUPS	27.85
1510TM		164780	104935	CHEERIOS,RAISINS,M&M,PRETZEL,G	38.73
1510TM		164780	127535	CHIPS, MUSTARD, RELISH, NAPKIN	78.24
1510TM		164780	88802	FAMILY NIGHT/VEGS,FRUIT,WINGS	142.67

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SUREWAY #89					**$1,481.86**
1510TM		164780	88814	CUPS, PLATES,CANDY/CAIRO FAMIL	66.22
1510TM		164780	88818	STUDENT SKILLS SUPPLIES	19.35
KASC					**$1,475.00**
1510SBDM		164820	11664	SPOTTSVILLE MEMBERSHIP	400.00
1510TM		164737	11586	DIXON & WOOD/CONSTRUCTED RESPO	250.00
1510TM		164736	11595	CONSTRUCTED RESPONSE SEMINAR	250.00
1510TM		164736	11624	CONSTRUCTED RESPONSE SEMINAR	125.00
1510TM		164735	11634	ON DEMAND WRITING/ J.DUNCAN	450.00
PROJECT LEAD THE WAY, INC.					**$1,400.00**
WK040615		164643	2022	L.MASSEY/L. BARTOW LAUNCH TRAINING	1,400.00
BALFOUR					**$1,394.00**
1510/JMW		164872	1009	ACADEMIC GOLD MEDALS,SILVER MEDALS	1,292.00
1510TM		164687	913	CAP & GOWN/3 STUDENTS	102.00
JENNIFER KEACH					**$1,372.52**
WK032315		164579	56374	KSBA WINTER CONFERENCE	440.08
WK033015		164604	56414	NSBA CONFERENCE	932.44
MOBILE DEVICE DEPOT					**$1,359.66**
1510/JMW		164975	583365	iPAD 2YR PROTECTION PLAN	1,359.66
WILLIAM V. MACGILL & CO.					**$1,344.26**
1510/JMW		164961	IN0512602	SOLO CUPS,CLOROX WIPES,BABY WI	904.22
1510TM		164739	IN0514785	CAMPUS EMERGENCY SUPPLIES/BAND	200.09
1510TM		164739	IN0510830	BRAUN THERMOSCAN -FOR NURSING	239.95
PPG PORTER PAINT-9120					**$1,308.50**
1510/JMW		164996	911802055292	PAINT & SUPPLIES	700.00
1510/JMW		164996	911803038768	PAINT & SUPPLIES	280.00
1510/JMW		164996	911804012334	PAINT & SUPPLIES	328.50
SCHRECKER SUPPLY					**$1,278.54**
1510/JMW		165015	254659	GLOBAL SOLID POLYMER COMP	1,115.94
1510/JMW		165015	257026	LATCH CONCEALED ROUND BAR,KNOB	162.60
PERMA-BOUND					**$1,256.23**
1510SBDM		164834	162233700	LIBRARY BOOKS	817.51
1510SBDM		164834	162233701	LIBRARY BOOKS	295.05
1510TM		164754	162531400	BOOKS FOR SUMMER READING PROGR	143.67
HOLY NAME SCHOOL					**$1,237.62**
1510TM		164729	56444	KAGAN CONF REG/HOTEL COSTS	1,237.62
LINCOLN ELECTRIC					**$1,219.18**
1510/JMW		164959	904597922	HYDRO GUARD OVEN	1,219.18
GROSH BACKDROPS					**$1,209.50**
1510SBDM		164809	103486	SCHOOL PLAY SUPPLIES	1,209.50
PITNEY BOWES					**$1,199.14**
1510SBDM		164836	2722793MR15	POSTAGE MACHINE	194.67
1510SBDM		164836	2770758MR15	MAILING SYSTEM CHARGES	273.00
1510SBDM		164836	2869908MR15	POSTAGE MACHINE	390.00
WK033015		164609	56417	POSTAGE/TBJ ELC	200.00
WK040615		164640	56480	POSTAGE	141.47
JKM TRAINING, INC.					**$1,196.00**
1510TM		164732	14684	SCM INSTRUCTOR RECERTIFICATION	1,196.00
TIGER DIRECT					**$1,190.67**
1510/JMW		165042	L15291100101	PROJECTORS,GRAPHICS CARDS	980.70
1510SBDM		164854	L15291380101	GRAPHICS CARDS	209.97
LISA BAIRD					**$1,187.46**

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LISA BAIRD					**$1,187.46**
WK033015		164591	56421	KSNB/NSBA MTGS	1,187.46
ORIENTAL TRADING					**$1,170.05**
1510SBDM		164832	67037656901	HIBISCUS,GOODIE BAGS,SWIRL BAG	45.02
1510SBDM		164832	67066512901	SHARPIES,MASKING TAPE,STICKERS	447.68
1510SBDM		164832	67089853501	BOOKMARKS,CUT-OUTS,RED TRIMMER	91.97
1510TM		164751	67032966301	GLITTER JUMP ROPES	72.67
1510TM		164751	67041103601	SNOWMAN OUTFIT, FROZEN FAMILY	89.27
1510TM		164751	67041951901	SPINNER GAME,PHOTO BOOTH PROPS	339.55
1510TM		164751	67041951902	SPINNER GAME,PHOTO BOOTH PROPS	24.69
1510TM		164751	67045497201	NEON BAGS, MAGNETIC TAPE, WEST	59.20
WILLIS KLEIN					**$1,169.94**
1510/JMW		165055	S1367435001	LEVERS, PINS,BEST A2 SYSTEM TO	1,169.94
MUSIC CENTRAL, iNC					**$1,167.00**
1510SBDM		164824	397721	Classroom Hardware - Not works	1,167.00
SARCOM, INC.					**$1,128.00**
1510SBDM		164843	1012412600	LASERJET PRO 400	960.00
1510SBDM		164843	1012412601	3 YR EXCHANGE SERVICE	168.00
HOMECRAFTER'S					**$1,086.06**
1510/JMW		164941	55941	GLASS REPAIRS	213.76
1510/JMW		164941	56020	GLASS REPAIRS	121.88
1510/JMW		164941	55633	GLASS REPAIRS	165.31
1510/JMW		164941	55645	GLASS REPAIRS	118.35
1510/JMW		164941	55909	GLASS REPAIRS	125.00
1510/jmw		165058	55262	GLASS REPAIRS	341.76
MSC					**$1,083.51**
1510/JMW		164980	C35734105	PAN HEAD PHILLIPS,HEX HEAD CAP	1,083.51
STERNBERG CHRYSLER, INC.					**$1,074.74**
1510/JMW		165023	107418	VEHICLE REPAIRS	350.00
1510/JMW		165023	107419	VEHICLE REPAIRS	350.00
1510/JMW		165023	657241	VALVES	374.74
INVOLVEMENT, INC.					**$1,064.91**
1510/JMW		164944	56522	EMPLOYEE DRUG SCREENS (MARCH 2015)	399.91
1510TM		164731	56606	FAMILY COURT DRUG SCREENS	115.00
1510TM		164731	56607	JUV. DRUG SCREEN/JAN-MARCH	550.00
HARSHAW TRANE					**$1,059.00**
1510/JMW		164932	SALES0068396	RTU 2 SERVICE	1,059.00
LEXINGTON CHILDREN'S THEATRE, INC.					**$1,050.00**
WK040615		164638	56464	SENORA TORTUGA PRESENTATION	1,050.00
THE COLOR CONNECTION					**$1,030.00**
1510/JMW		165039	12186	KEEP CALM & ROLL ON T-SHIRTS	1,030.00
S & D COFFEE, INC.					**$1,006.00**
1510FS		164673	20453674	Tea and Coffee for HCHS	1,006.00
KENTUCKY ST TREASURER					**$1,000.00**
WK031715		164556	56301	CRIME CHECKS	1,000.00
CORWIN					**$989.51**
1510TM		164696	6876763	DIGITAL LEADERSHIP, VISIBLE LE	989.51
CICI ENGINEERING					**$956.65**
1510/JMW		164891	105810	GAS VALVE	956.65
GM TELCOM, INC.					**$936.00**
1510/JMW		164923	20074081	DATA CALBE INSTALLATION	936.00
DISGUISES					**$928.49**

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DISGUISES					**$928.49**
1510SBDM		164801	3161501	COSTUME RENTAL/BEAUTY & THE BE	928.49
TENNANT SALES & SERVICE CO					**$913.87**
1510/JMW		165037	912976514	T3 MACHINE REPAIR	913.87
SCHOLASTIC INC.					**$901.51**
1510SBDM		164844	10776729	BECAUSE OF WINN DIXIE	397.20
1510TM		164770	T23211231	FIVE GREEN & SPECKLED FROGS/30	50.00
1510TM		164770	10536772	VARIOUS BOOKS	120.42
1510TM		164770	10660648	CLASSROOM LIBRARY BOOKS	109.00
1510TM		164770	10721409	TALES OF A 4TH GR NOTHING/52 C	224.89
DUN & BRADSTREET					**$899.00**
1510/JMW		164903	56452	CREDIBILITY REVIEW PLATINUM	899.00
A-1 SEPTIC SERVICE					**$877.50**
1510/JMW		164857	11930	PUMP TANKS AT HCHS	700.00
1510/JMW		164857	11933	PUMP TANKS AT HCHS	177.50
MOVIE LICENSING USA					**$840.00**
1510TM		164741	2008425	BEND GATE MOVIE LICENSE	420.00
1510TM		164741	2008426	SPOTTSVILLE MOVIE LICENSE	420.00
PAPA JOHN'S PIZZA					**$823.61**
1510/JMW		164989	S0519154478	PIZZA	41.70
1510TM		164752	S05191564482	PIZZA & WINGS FOR PERFECT 9 PA	96.38
1510TM		164752	19406	CAIRO FAMILY WRITING NIGHT	188.73
1510TM		164752	19489	PIZZA/LEADERSHIP NIGHT CAIRO	491.80
WK031715		164562	S0519154371B	PIZZA,BREADSTICKS-B.GATE CHILD	5.00
TRACEY WILLIAMS					**$805.80**
WK033015		164613	56419	NSBA CONFERENCE	805.80
HENDERSON AREA ARTS ALLIANCE					**$800.00**
1510SBDM		164812	517	2014-2015 FINE ARTS PROGRAMMIN	800.00
O'REILLY AUTO PARTS					**$799.69**
1510/JMW		164984	1870376715	WIPER PARTS,FOG CAPSULE	8.98
1510/JMW		164984	1870377162	FUEL FILTERS	161.22
1510/JMW		164984	1870377614	BATTERIES	11.58
1510/JMW		164984	1870377643	CRANK SENSOR	42.34
1510/JMW		164984	1870378090	PRESSURE REGULATOR,SOCKET	225.03
1510/JMW		164984	1870378862	GORILLA GLUE	11.98
1510/JMW		164984	1870381557	SHIFT TUBE,STABILIZER	48.47
1510/JMW		164984	1870381559	BRAKE FLUID	10.74
1510/JMW		164984	1870380045	FLEETRUNNER	14.79
1510/JMW		164984	1870380046	FLEETRUNNER	45.35
1510/JMW		164984	1870380453	ALTERNATOR	153.51
1510/JMW		164984	1870380470	CAPSULE	7.98
1510/JMW		164984	1870380568	CERAMIC PADS	41.15
1510/JMW		164984	1870380667	ALTERNATOR CREDIT	(25.00)
1510/JMW		164984	1870378871	LOCKING PINS	7.96
1510/JMW		164984	1870378910	FREEZE PLUGS	1.14
1510/JMW		164984	1870379012	SPLICE MATERIAL	9.98
1510/JMW		164984	1870379131	HOSE CLAMPS	5.90
1510/JMW		164984	1870379187	RUBBER PLUGS	7.60
1510/JMW		164984	1870379837	REPAIR MATERIALS	8.99
LENSING WHOLESALE, INC.					**$798.00**
1510/JMW		164958	SI1514889	DOOR SUPPLIES	798.00
CENGAGE LEARNING					**$796.50**
1510SBDM		164796	54741543	WORKING PAPERS,ASSESSMENT BIND	796.50
LOWE'S HOME IMPROVEMENT-HENDERSON					**$753.12**

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$753.12**
1510/JMW		164960	002353	REPAIR SUPPLIES AND MATERIALS	224.71
1510/JMW		164960	01080	42" SPRING STEEL	23.73
1510/JMW		164960	01152	BUILDING SUPPLIES/MATERIALS	9.48
1510/JMW		164960	02903	BUILDING SUPPLIES/MATERIALS	17.08
1510/JMW		164960	06517	COUPLINGS	16.58
1510/JMW		164960	909602	COUPLING,BRUSH FITTINGS	33.87
1510/JMW		164960	906037	RIGID CLAMP,BLACK PIPE	5.77
1510/JMW		164960	906316	SUMP PUMP, ADAPTERS	173.31
1510/JMW		164960	906589	WATER HEATER DRAIN PAN,ELBOWS	21.33
1510/JMW		164960	909307	EPOXY PUTTY,SILICONE	22.12
1510/JMW		164960	909555	P-TRAP W/UNION,FEMALE TRAP ADAPTER,ELBO	9.20
1510/JMW		164960	09067	EPOXY PUTTY	16.44
1510/JMW		164960	09724	BUILDING SUPPLIES/MATERIALS	(0.94)
1510/JMW		164960	09771	COPPER,CUT OFF	14.22
1510/JMW		164960	81422	SENCO 2"	31.53
1510/JMW		164960	902032	CHALKBOARD ENAMAL,PRIMER	68.88
1510/JMW		164960	902965	BUILDING SUPPLIES/MATERIALS	17.06
1510SBDM		164822	906985	GLUE GUN/STICKS	48.75
HAULERS SUPPLY CO					**$734.17**
1510/JMW		164933	77607	CAMP SENSOR	117.37
1510/JMW		164933	77664	SWITCHES	46.50
1510/JMW		164933	77798	SLEEVE,INJ PRESS REG PACKAGE	401.23
1510/JMW		164933	78316	TURN SIGNAL KIT,COLLAR	169.07
POMEROY COMPUTER RESOURCE					**$703.00**
1510/JMW		164995	300658495	Printing Services - Classroom,	703.00
UNITED AUTOGLASS, LLC					**$673.72**
1510/JMW		165046	I013102	REPAIRS	222.67
1510FS		164677	WO12299	REPAIRS	451.05
CLT COMPUTER					**$657.38**
1510SBDM		164826	IN3777162	PROJECTOR BULBS	90.92
1510SBDM		164826	IN3783771	PROJECTOR BULBS	566.46
TEACHER'S AID INC					**$655.58**
1510/JMW		165034	E319826	CONSTRUCTION PAPER,TRIMMER,CUT	117.77
1510/JMW		165034	E320203	WINNING TICKETS MINI ACCENTS,THEME PARK	17.25
1510SBDM		164849	F536501	CLASSROOM SUPPLIES	86.85
1510SBDM		164849	F537801	BIRTHDAY NAME TAGS,PENCILS,MAG	155.86
1510SBDM		164850	E320805	CONSTRUCTION PAPER,PUZZLES,POLKA DOT T	57.52
1510SBDM		164849	E321065	STAR COMPUTER PAPER	15.96
1510SBDM		164850	E320407	TEACHING SUPPLIES	50.00
1510TM		164783	F531201	TITLE I NIGHT MATERIALS	81.36
1510TM		164783	F5327	WESTERN PENCILS	21.89
1510TM		164783	E320396	SMART START PATT MATS	51.12
MUSIC THEATRE INTERNATIONAL					**$648.50**
1510SBDM		164825	963439	BEAUTY AND THE BEAST	648.50
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$632.00**
1510/JMW		164870	1276	TRANSPORTATION DEPT DRUG SCREENS	331.00
1510/JMW		164870	1298	TRANSPORTATION DEPT DRUG SCREENS	43.00
1510/JMW		164870	1315	TRANSPORTATION DEPT DRUG SCREENS	258.00
GALT HOUSE HOTEL AND SUITES					**$628.44**
1510/JMW		164921	238447451	MICHAEL BRUNER LODGING	310.22
1510TM		164717	464175041	E.JOHNSTON/KYSTE CONF.	318.22
QUILL					**$618.51**
1510TM		164761	2393652	POCKET FOLDERS, MAGNETIC BOARD	124.07
1510TM		164761	2457598	POCKET FOLDERS, MAGNETIC BOARD	38.44

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QUILL					**$618.51**
1510TM		164761	2480906	SPIRAL NOTEBOOKS, INDEX CARDS	456.00
PEARSON EDUCATION					**$593.90**
1510/JMW		164992	10155420	RECORD FORMS,EXPRESSION LEVEL	269.51
1510TM		164753	4023771209	STORYBOOK PACKS	324.39
AQUAPHASE, INC.					**$575.00**
1510/JMW		164868	151159	WATER TREATMENT	575.00
TBJ EARLY LEARNING CENTER					**$560.80**
1510/JMW		165033	56446	FLORAL DECOR FOR BANQUET	233.28
1510/JMW		165033	56447	DECOR FOR BANQUET	41.74
1510/JMW		165033	56448	FRAMES FOR COE BANQUET	285.78
ABBA PROMOTIONS					**$560.00**
1510TM		164679	15340	PHOTO WALL COLLAGE	560.00
EXTRA PACKAGING CORP					**$560.00**
1510TM		164709	47387	RED COMMUNICATION FOLDERS	560.00
SUREWAY #88					**$552.51**
1510/JMW		165028	129001	BANANAS	15.13
1510TM		164779	129002	CHILI ITEMS, DRINK MIX	146.31
1510TM		164779	129009	MILK, ORANGE JUICE	14.74
1510TM		164779	129062	COOKIE TRAYS/LEADER IN ME NIGH	114.95
1510TM		164779	68983	FOOD/BACKPACK PROGRAM	70.15
1510TM		164779	88148	WEEKEND BACKPACK FOOD	88.77
1510TM		164779	127901	WEEKEND BACKPACK FOOD/BG & SPO	102.46
H & H MUSIC					**$550.00**
1510/JMW		164930	170793	WIRELESS MIC SYSTEM	550.00
ENCO MFG. COMPANY					**$544.78**
1510/JMW		164911	27619055	SWIVEL CASTERS	60.81
1510/JMW		164911	35514895	SCREWDRIVERS,INDIA ROUND STONE	165.83
1510/JMW		164911	35514905	SCREWDRIVERS,INDIA ROUND STONE	47.61
1510/JMW		164911	35514915	RUST SOLVENT	28.73
1510/JMW		164911	35514925	BROOMS	115.53
1510/JMW		164911	35514935	RND BRS ROD 360	126.27
NORRIS ACE HOME CENTER					**$544.39**
1510/JMW		164983	698261	VINYL TUBING,UNCUT BLANKS,TIEDOWN RATCH	35.33
1510/JMW		164983	698268	X TRIMMER LINE	47.66
1510/JMW		164983	697737	DRYWALL	68.02
1510/JMW		164983	697741	CONN 1/2" MALE SHARKBITE	7.59
1510/JMW		164983	697754	THROUGH THE ROOF,STRETCH WRAP,MOUNTIN	153.03
1510/JMW		164983	698078	MAP PRO GAS	11.39
1510/JMW		164983	698156	NIPPLE 1X CLOSE BLK,UNION IRON BLK	20.08
1510/JMW		164983	696665	FLEX COUPLINGS	14.03
1510/JMW		164983	696941	CEMENT GLUE	18.98
1510/JMW		164983	697190	SUMP PUMP	89.99
1510/JMW		164983	697195	BUSHING 40 PVC	2.37
1510/JMW		164983	697570	JOINT COMPOUND,TEFLON TAPE	4.26
1510/JMW		164983	697610	CUTTER TUBING MIDGET,MALE SHARKBITE	16.13
1510/JMW		164983	696544	HEX KEY SET,COUPLING	9.96
1510TM		164746	697783	WASHING MACHINE HOSE,DRAIN HOS	45.57
J. MURRAY BLUE SURPLUS					**$525.00**
1510SBDM		164816	18610	TABLE CASTERS	25.00
1510SBDM		164816	18626	DBL PEDESTAL TEACHER DESK	500.00
ECHO LANES					**$520.00**
1510TM		164706	56439	7TH GR BOWLING TRIP	520.00
BEST ONE TIRE & SERVICE					**$519.39**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BEST ONE TIRE & SERVICE					**$519.39**
1510/JMW		164876	240044583	TIRES/STEMS	18.95
1510/JMW		164876	240045239	TIRES	500.44
CITY OF CORYDON					**$506.56**
WK040615		164623	56469	UTILITIES	506.56
TOM BROCK FORMS					**$505.12**
1510SBDM		164855	958920	CHECK FORMS	505.12
METHODIST HOSPITAL					**$500.00**
1510/JMW		164969	13	ATHLETIC TRAINER (APRIL 2015)	500.00
KENTUCKY STATE TREASURER					**$500.00**
WK033015		164588	56415	ACCT# 5016-BACKGROUND CHECKS	500.00
SCHOOL NURSE SUPPLY, INC.					**$498.00**
1510TM		164771	0520937IN	NIT FREE KITS, SPRAY	498.00
APRIL PERRY					**$483.93**
1510TM		164755	56538	JEWELRY CRAFTS,CAKE,ICING,CANDY,CRAYON	325.00
1510TM		164755	56609	MILEAGE 3/2-3/31/15	13.74
WK031715		164563	56295	KSHA CONF.	101.19
WK033015		164608	56398	KSHA CONF.	44.00
PALMER OIL COMPANY, CO					**$450.00**
1510/JMW		164988	1905147	FUEL CARDS	450.00
MODERN SUPPLY COMPANY, INC.					**$431.54**
1510/JMW		164976	1715030230	WELDING SUPPLIES	173.45
1510/JMW		164976	1715030450	GAS CONTENT	258.09
LAB COMPUTERS, INC.					**$425.00**
1510TM		164738	1133	MODEL 2500GRAPHING CALCULATOR	425.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$416.75**
1510/JMW		164970	5523	PRE-EMPLOYMENT PHYSICALS	372.60
1510/JMW		164970	5524	STUDENT DRUG SCREENS	44.15
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$415.00**
1510/JMW		164978	16685	WASTEWATER	415.00
LIBERTY MUTUAL INSURANCE					**$414.00**
WK031715		164559	56316	COMMERCIAL PKG POLICY CHANGES	414.00
CHRISTA GLENN					**$401.42**
WK033015		164601	56410	KMEA CONF.	401.42
RUSS, INC.					**$400.00**
1510/JMW		165008	6448	WASTEWATER STATION	400.00
OHIO VALLEY 2 WAY RADIO					**$396.50**
1510/JMW		164986	11687	KENWOOD REPLACEMENT BATTERIES	396.50
JINGER CARTER					**$387.86**
WK031715		164540	56275	EVALUATION PLAN REVIEW	22.14
WK031715		164540	56276	PERSONNEL LAW UPDATES	87.33
WK031715		164540	56277	DISTRICT KLA	46.74
WK040615		164621	56468	SBDM TRAINING,AEC GROUP,RECRUITMENT FAI	231.65
TRI-STATE BEARING CO.					**$386.80**
1510/JMW		165044	672735	BANDED V-BELTS,AEROSOL KROIL	129.85
1510/JMW		165044	672736	BANDED V-BELTS	128.34
1510/JMW		165044	667605	V-BELTS	66.98
1510/JMW		165044	668296	V-BELTS	6.15
1510/JMW		165044	672218	V-BELTS	55.48
EDUCATIONAL THEATRE ASSOCIATION					**$375.00**
1510SBDM		164802	653404	THESPIAN RIBBONS,MEMBERSHIP RO	375.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINT PRINT					**$362.50**
1510/JMW		165021	587378	ENVELOPES	22.50
1510SBDM		164848	587388	CARBONLESS MULTIPLE RECEIPTS F	340.00
MECHELLE BUCKMAN					**$352.94**
WK040615		164620	56455	READING RECOVERY TRNG/FEB.	118.08
WK040615		164620	56456	READING RECOVERY TRNG/DEC-JAN	234.86
T&T DRUG STORE					**$351.00**
1510TM		164782	56494	MEDICATION FOR STUDENTS	351.00
JONES SCHOOL SUPPLY, INC.					**$346.90**
1510SBDM		164817	1270406	STARS,RIBBONS,MEDALS	310.11
1510SBDM		164817	1271687	RIBBONS,MEDALS	36.79
EAB INDUSTRIES, A DIVISION OF THE					**$346.40**
1510TM		164704	54855	O & M TRAINING	346.40
BRACO, INC.					**$343.73**
1510/JMW		164879	R12525	ROLL OFF 3073	343.73
SCHOLASTIC BOOK FAIRS					**$328.96**
1510TM		164769	W3380845BF	BOOKS/CHILDCARE,CLASSROOM & SU	328.96
KENNETH S. SHUPE					**$325.00**
WK032315		164584	56388	WORLD OF REPTILES PROGRAM	325.00
JOHNSTONE SUPPLY					**$324.14**
1510/JMW		164948	1006197	HS36 COMBO W/HUMIDITY, ELBOWS	324.14
BETH WATSON					**$319.80**
WK041015		164656	56546	LEADER IN ME SYMPOSIUM	319.80
AUTO WHEEL & RIM SERVICE					**$314.22**
1510/JMW		164871	11548401	AIR ELEMENT,FUEL FILTERS	120.90
1510/JMW		164871	11840000	OIL FILTERS	193.32
LEIGH A CHEVALIER					**$306.27**
1510/JMW		164890	56379	TRAVEL 1/21/15-1/30/15	42.23
1510/JMW		164890	56380	TRAVEL 2/2/15-2/26/15	91.84
1510/JMW		164890	56559	TRAVEL 3/3/15-4/2/15	172.20
RR DONNELLEY PRINTING					**$306.00**
1510/JMW		165006	256909515	KASEY FARMER BUSINESS CARDS	32.00
1510SBDM		164842	438079087	BUSINESS CARDS	78.00
1510SBDM		164842	009350939	VISITOR STICKERS	162.00
1510SBDM		164842	206673704	TONY RUTLEDGE BUSINESS CARDS	34.00
SOUTHERN OAKS ELEMENTARY					**$300.00**
1510TM		164778	104	LEADERSHIP DAY/CAIRO ELEMENTAR	100.00
1510TM		164778	56392	LEADER IN ME REG/4	200.00
HEATH FARMER					**$300.00**
1510TM		164713	56442	LIFE COACHING/GOAL SETTING CLASSES	300.00
ROYAL MUSIC CO.					**$299.97**
1510TM		164767	767722	3 ACOUSTIC GUITARS	299.97
BRAD REYNOLDS					**$295.00**
WK032315		164583	56387	4TH GR SCIENCE PROGRAM	295.00
FISHER SCIENTIFIC					**$293.89**
1510SBDM		164804	1147212	FLOATING RING MAG,MAGNETIC COM	214.37
1510SBDM		164804	1802875	HAND AIR PUMP	25.35
1510SBDM		164804	3168553	PRISM SET	54.17
JULIE PERALTA					**$289.26**
1510/JMW		164993	56356	HH TRAVEL 2/26/15 (A.HENDRICKS)	12.30
1510/JMW		164993	56357	HH TRAVEL 2/11/15-2/27/15 (M.JOHNSON)	9.19

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JULIE PERALTA					**$289.26**
1510/JMW		164993	56358	HH TRAVEL 2/24/15 (D.MATTHEWS)	6.07
1510/JMW		164993	56359	HH TRAVEL 2/4/15-2/15/15 (C.BUCKMAN)	32.97
1510/JMW		164993	56360	HH TRAVEL 2/10/15-3/3/15 (T.CRAWFORD)	10.83
1510/JMW		164993	56361	HH TRAVEL 2/5/15-3/2/15 (M.JONES)	8.70
1510/JMW		164993	56597	HH TRAVEL 3/11/15-4/1/15 (C.BUCKMAN)	46.91
1510/JMW		164993	56598	HH TRAVEL 3/10/15-4/3/15 (M.JOHNSON)	13.78
1510/JMW		164993	56569	MARCH HH TRAVEL (T.CRAWFORD)	14.44
1510/JMW		164993	56570	MARCH HH TRAVEL (S.COLLINS)	11.68
1510/JMW		164993	56571	MARCH HH TRAVEL (H.GALLOWAY)	2.92
1510/JMW		164993	56572	MARCH HH TRAVEL (J.SHAW)	8.82
1510/JMW		164993	56595	HH TRAVEL 3/12/15-4/2/15 (M.JONES)	8.70
1510/JMW		164993	56596	HH TRAVEL 3/18/1-4/1/15 (T.SIMON)	20.55
1510/JMW		164993	56362	HH TRAVEL 2/5/15-2/12/15 (G.SKAGGS)	6.52
1510/JMW		164993	56363	HH TRAVEL 2/16/15-2/23/15 (S.TAYLOR)	12.30
1510/JMW		164993	56565	MARCH HH TRAVEL (L.HARVEY)	12.71
1510/JMW		164993	56566	MARCH HH TRAVEL (K.POWELL)	10.83
1510/JMW		164993	56567	MARCH HH TRAVEL (S.TAYLOR)	24.60
1510/JMW		164993	56568	MARCH HH TRAVEL (A.TRAYLOR)	14.44
GWEN HATFIELD					**$286.59**
1510TM		164723	56489	MILEAGE 2/2-2/26/15	154.57
1510TM		164723	56605	MILEAGE 3/2-3/31/15	132.02
THE ORIGINAL MR B'S PIZZA & WINGS					**$283.97**
1510/JMW		164979	HCBE33015	PIZZA FOR ULTIMATE CHALLENGE	168.00
1510TM		164742	28	WINGS FOR PERFECT 9 PARTY	115.97
MACKENZIE WINDHAUS					**$282.96**
1510TM		164787	56451	MILEAGE 3/11-3/17/15	45.05
WK031715		164570	56312	FRYSC REGIONAL MTG	94.41
WK033015		164614	56400	BORN LEARNING SESSION 5,6 & GRADUATION	143.50
A T & T MOBILITY					**$280.55**
WK031715		164535	56273	M.STANLEY CELL PHONE	109.75
WK040615		164616	56465	Voice Services and Hardware -	41.30
WK041015		164649	56581	MARGANNA STANLEY CELL PHONE	129.50
COLONELS' KITCHEN					**$280.00**
1510/JMW		164896	3302282	CTE YOUNG VOICE LUNCHEON	280.00
CHRISSY SANDEFUR					**$278.80**
WK040615		164644	56481	LEADER IN ME SYMPOSIUM	278.80
CINTAS FIRST AID & SAFETY					**$277.26**
1510/JMW		164892	8402007314	HEALTH/FIRST AID SUPPLIES	95.58
1510/JMW		164892	8402098917	HEALTH/FIRST AID SUPPLIES	122.05
1510/JMW		164892	8402156121	HEALTH/FIRST AID SUPPLIES	59.63
GOLDEN GLAZE BAKERY					**$273.57**
1510TM		164719	56272	DONUTS	107.77
1510TM		164719	56429	13 DOZEN DONUTS	107.77
1510TM		164719	56531	GLAZED DONUTS/LEADER IN ME TRN	58.03
SQUARE YARD CARPET					**$268.40**
1510/JMW		165022	36400	FLOOR TILE SUPPLIES	268.40
FEDEX					**$261.24**
1510/JMW		164916	299474149	SHIPPING CHARGES	18.64
WK031715		164545	295801498	SHIPPING CHARGES	18.44
WK032315		164577	291441353B	SHIPPING CHARGES	61.99
WK040615		164630	293475759	SHIPPING CHARGE	52.76
WK040615		164630	296394094	SHIPPING CHARGE	47.57
WK040615		164630	297273547	SHIPPING CHARGES	31.13
WK040615		164630	298032636	SHIPPING CHARGES	30.71

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CENTRAL STATES BUS SALES, INC.					**$258.44**
1510/JMW		164887	IN267951	HEATER PUMP	258.44
EASTVIEW ELEMENTARY					**$250.00**
1510TM		164705	56391	LEADERSHIP DAY REG/HOUSE,WHITA	200.00
WK031715		164544	56289	DISTRICT II CHORAL/2 STUDENTS	50.00
RICHARD HILTON					**$248.36**
1510/JMW		164939	56435	TRAVEL 2/2/15-2/26/15	21.12
1510/JMW		164939	56563	TRAVEL 3/2/15-3/31/15	45.51
WK041015		164650	56544	STLP STATE COMPETITION	181.73
THE COSTUMER					**$242.81**
1510SBDM		164852	28815512	MUSICAL PRODUCTION COSTUMES/PR	242.81
DICK BLICK					**$241.53**
1510TM		164702	4316017	TEMPERA PAINT,MARKER SETS,COLO	27.92
1510TM		164702	4254156	TEMPERA PAINT,MARKER SETS,COLO	213.61
INDEPENDENT STATIONERS					**$228.45**
1510SBDM		164815	IN000512924	BINDERS,MASKING TAPE,FLAIR PEN	228.45
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$219.07**
1510SBDM		164807	L15425460101	CALIPHONE 2800 RED	219.07
SHERI PAIGE O'NAN					**$215.78**
1510TM		164748	56601	KASA - KLA NATIONAL CONSULTANT	215.78
EVANSVILLE WINSUPPLY					**$210.18**
1510/JMW		164914	56156300	COUPLER, BODY GASKETS	64.01
1510/JMW		164914	56271500	REPAIR KIT,INSIDE COVER,PAST FLUX,BALL VAL	146.17
HERITAGE-CRYSTAL CLEAN, LLC					**$204.21**
1510/JMW		164936	13377959	CLEANING TANK SERVICE	204.21
JO SWANSON					**$203.36**
wk041015		164658	56576	KLA, NATIONAL CONSULTANT DAY	203.36
PARRISH SHOP & SALES					**$203.20**
1510/JMW		164991	C47650	HYVAR	203.20
STEPHANIE WILLIAMS					**$200.64**
WK040615		164648	56484	KYCSACC TRAINING	200.64
PHONAK CORP.					**$200.00**
1510TM		164756	5151512101	2 RECEIVERS FOR FM SYSTEM/LOSS	200.00
ABELL & ATHERTON EDUCATIONAL					**$200.00**
1510TM		164680	3074	BUILDING THE WRITER WITHIN,MOR	200.00
COUNCIL FOR PROFESSIONAL RECOGNITION					**$200.00**
wk032315		164587	56390	CDA ASSESSMENT FEES	200.00
SIDEWALK CAFE					**$200.00**
1510TM		164776	120	PORK LOIN,GREEN BEANS,ROLLS/FA	200.00
DAVIESS COUNTY MIDDLE SCHOOL					**$200.00**
1510TM		164700	56428	LEADERSHIP DAY REG/8 TEACHERS	200.00
ANGELA JOHNSON					**$197.21**
WK033015		164603	56411	KAGAN CONF.	197.21
LYNDA WATHEN					**$190.65**
1510/JMW		165050	56367	HH TRAVEL 2/10/15-2/23/15	36.08
1510/JMW		165050	56368	HH TRAVEL 2/23/15-3/2/15	39.77
1510/JMW		165050	56574	HH TRAVEL 3/10/15-3/17/15	34.44
1510/JMW		165050	56577	TRAVEL 3/18/15-3/26/15	50.02
1510/JMW		165050	56599	HH TRAVEL 3/26/15-4/2/15	30.34
KRISTIN WALLER					**$190.42**

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KRISTIN WALLER					**$190.42**
WK032315		164586	56389	KSHA CONF	190.42
KIM REUSCH					**$188.19**
WK041015		164653	56545	KSHA CONVENTION	188.19
MALLORY HART					**$187.78**
1510TM		164722	56540	MILEAGE 3/2-3/31/15	98.40
WK031715		164551	56291	WISC V TRAINING	89.38
MARY COX					**$187.37**
1510TM		164697	56488	MILEAGE 2/3-2/24/15	54.12
WK040615		164627	56457	HANDS ALIVE TEAM BUILDING	133.25
HOLIDAY INN EXPRESS & SUITES					**$187.13**
WK031715		164554	56292	RES #63086661/PRITCHETT	187.13
LINDA P STROUD					**$184.41**
WK033015		164612	56399	KSHA CONF.	184.41
MULZER CRUSHED STONE					**$183.40**
1510/JMW		164981	272129	KY DENSE GRADE AGGREGATE	183.40
TOTALLY PROMOTIONAL					**$183.17**
WK032315		164585	800016014	CTE LOGO TABLECLOTH (Q403567)	183.17
CHRISTINE MAXWELL					**$182.04**
1510/JMW		164965	56381	TRAVEL 2/3/15-2/27/15	74.62
1510/JMW		164965	56564	TRAVEL 3/3/15-3/31/15	107.42
THE GLEANER					**$181.48**
1510/JMW		165040	481912	LEGAL AD: SCHOOL PICTURES	25.96
1510/JMW		165041	56616	SUBSCRIPTION/CO	135.40
1510SBDM		164853	56617	JOURNALISM CLASS NEWSPAPERS	20.12
ELECTRIC MOTORS, INC.					**$178.30**
1510/JMW		164910	160467	HEATER MOTOR	178.30
DISCOUNT SCHOOL SUPPLY					**$177.87**
1510/JMW		164908	20720550001	WATERCOLORS,GLUE STICKS,PAINT	92.38
1510/JMW		164908	P32537130101	CONSTRUCTION PAPER,GLUE STICKS	85.49
FREY SCIENTIFIC CO.					**$176.88**
1510SBDM		164806	202501188250	LARGE OWL PELLETS,SMALL OWL PE	176.88
THE ACORN GROUP, INC.					**$176.50**
1510TM		164681	321280A	OPOSSUM ITEMS,PLUSH,BOOK,TRACK	176.50
TRACEY EZELL					**$175.35**
WK040615		164629	56458	MAPP & ELLN TRNG	175.35
ZERBEE BUSINESS PRODUCTS					**$174.50**
1510TM		164789	181477	EASY SQUEEZE LED FLASHLIGHTS	174.50
MICHELLE HILLENBRAND					**$174.15**
1510TM		164727	56297	MILEAGE 2/3-2/27/15	69.91
WK040615		164636	56461	MEETING THE NEEDS CONF.	104.24
NSTA					**$168.72**
1510SBDM		164829	2910463	SCIENCE INSTRUCTIONAL SUPPLIES	118.11
1510TM		164747	2874332	6TH GR EVERYDAY EARTH/SPACE SC	50.61
ZEE MEDICAL SERVICE					**$168.03**
1510/JMW		165057	0101383186	SAFETY GLASSES	137.50
1510/JMW		165057	0101383257	FIRST AID SUPPLIES	30.53
HEINEMANN					**$166.10**
1510TM		164726	6447111	TAKE HOME BACKS LLI, TRIFOLD I	166.10
RURAL KING					**$165.97**

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RURAL KING					**$165.97**
1510/JMW		165007	C71230	5/8 PP SINCOTT, BLACK BULK	118.00
1510/JMW		165007	C94712	MAINTENANCE SUPPLIES	47.97
J.H. RUDOLPH & COMPANY, INC.					**$164.85**
1510/JMW		164946	7999	ASPHALT	164.85
KENTUCKY STATE TREASURER					**$162.00**
1510/JMW		164953	56611	DRIVER LICENSE CHECKS	162.00
SANDY PRITCHETT					**$159.36**
1510TM		164760	56300	MILEAGE 2/2-2/27/15	63.02
1510TM		164760	56492	MILEAGE 3/2-3/31/15	87.33
WK040615		164642	56462	MEETING THE NEEDS CONF.	9.01
RICK WEBER					**$158.57**
1510/JMW		165051	442015	SHELF BRACKET	158.57
VIOLET COLLINS					**$153.60**
WK040615		164626	56473	KYCSACC TRAINING	153.60
AUDUBON AREA RESOURCE/REFERRAL					**$150.00**
WK033015		164590	56401	MOSLEY,CARTER,PIKE REGISTRATIO	90.00
WK033015		164590	56402	C.STONES.HIGGINS REGISTRATIONS	60.00
SCHOLASTIC BOOK CLUBS					**$150.00**
1510TM		164768	76463131	WAKE ME IN SPRING BOOKS/FAMILY	150.00
BOWMAN, MELISSA					**$147.54**
WK031715		164538	56288	KSHA CONF./MILEAGE 2-1-15	147.54
POSTMASTER					**$147.00**
WK031715		164564	56285	POSTAGE STAMPS	98.00
WK041315		164660	56582	1 ROLL OF STAMPS	49.00
TOELLE'S AUTO PARTS, INC.					**$144.26**
1510/JMW		165043	71169	SEAL BEAMS,WIPER BLADES	43.83
1510/JMW		165043	71189	REPAIR PARTS	19.25
1510/JMW		165043	71216	FUSES	3.50
1510/JMW		165043	71246	BULBS,WIPER BLADES	77.68
TERESA MATTINGLY					**$142.67**
1510TM		164740	56299	MILEAGE 2/2-2/27/15	73.18
1510TM		164740	56491	MILEAGE 3/2-3/31/15	69.49
TERESA LAPRADD					**$142.58**
WK031715		164558	56283	SFSF SUMMIT	142.58
PIONEER DRAMA SERVICES					**$141.00**
1510SBDM		164835	508891	SCRIPTS-MURDER IN THE HOUSE OF HORRORS	141.00
EVANSVILLE GARAGE DOORS					**$135.00**
1510/JMW		164913	22983	GARAGE DOOR REPAIRS	135.00
CONNIE MCFARLAND					**$132.33**
WK033015		164606	56412	KAGAN CONF.	132.33
JOHN DEFERRARO					**$130.00**
WK031715		164543	56278	MUSIC EDUCATORS CONFERENCE REGISTRATI	130.00
ACCURATE LABEL DESIGNS					**$129.95**
1510SBDM		164790	137611	SCHOOL VISITOR LOG BOOKS	129.95
SHERRI HOGG-HAZELWOOD					**$128.07**
1510TM		164728	56298	MILEAGE 2/2-2/27/15	55.56
1510TM		164728	56490	MILEAGE 3/2-3/31/15	56.37
WK040615		164637	56460	ANNUAL MEETING THE THERAPY NEEDS CONF.	16.14
PARK MACHINE & SUPPLY CO					**$127.11**
1510/JMW		164990	293535	BLACK CAP	1.15

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PARK MACHINE & SUPPLY CO					**$127.11**
1510/JMW		164990	293893	ALUMINUM PIPE WRENCH	69.59
1510/JMW		164990	294016	METRIC BUTTON HEADS,LONG ARM HEX KEY	1.81
1510/JMW		164990	294336	STRAIGHT BLADES	21.40
1510/JMW		164990	294510	PHILLIPS IMPAC BIT,CORNER BRACES,CHANNEL	27.88
1510/JMW		164990	294658	DRILL BITS	4.20
1510/JMW		164990	295304	NIPPLE,BELL REDUCER	1.08
GREEN RIVER REGIONAL					**$125.00**
WK040615		164633	6382	JOB FAIR	125.00
ROBIN COWAN					**$123.00**
1510/JMW		164899	56349	HH TRAVEL 2/11/15-3/3/15	27.88
1510/JMW		164899	56350	HH TRAVEL 2/10/15-3/3/15	26.24
1510/JMW		164899	56561	HH TRAVEL 3/11/15-3/31/15	68.88
TONY W FANOK					**$122.59**
1510TM		164711	56591	MILEAGE 1/15-3/27/15	122.59
TAYLOR BENNETT					**$120.38**
WK031715		164537	56274	KYSTE CONFERENCE	120.38
LYNN DAWSON					**$120.15**
WK032315		164576	56383	SPRING COUNSELOR'S CONF.	120.15
MATH COUNT REGISTRATION					**$120.00**
1510/JMW		164964	A69249	NMS REGISTRATION	60.00
1510/JMW		164964	A69250	SMS REGISTRATION	60.00
O.V.E.C.					**$120.00**
WK031715		164560	170	D.MOSLEY,S.ALEXANDER,E.CARTER	60.00
WK031715		164560	170B	C.STONE,S.HIGGINS,T.HAGAN REGI	60.00
ELESIA CROOK					**$119.92**
1510TM		164698	56602	MILEAGE 2/26-4/2/14	119.92
AIRGAS MID AMERICA					**$118.66**
1510/JMW		164860	9926625355	BOTTLED PROPANE	118.66
DR. SALLY FIFE					**$115.00**
1510TM		164714	56162	FRAMES FOR STUDENT	115.00
SPEECH CORNER					**$113.03**
1510SBDM		164847	8912	DBL DICE LANGUAGE,KIDS PAINT INK DAUBERS,	113.03
BRAD ARMSTEAD					**$112.91**
WK031715		164536	56287	FRYSC REGIONAL MEETING	112.91
BRADFORD SUPPLY CO					**$110.10**
1510/JMW		164880	1753279	PLUMBING SUPPLIES	21.90
1510/JMW		164880	1757852	PIPE MERCHANT BLACK	88.20
EMILY JOHNSTON					**$110.00**
WK031715		164555	56293	KYSTE CONF.	110.00
FLEETONE LLC					**$109.12**
1510/JMW		164918	4409370164	FUEL	10.75
WK031715		164549	4409370162	FUEL	88.77
WK040615		164631	4409370165	FUEL CHARGES	9.60
CENTURYLINK					**$107.71**
1510/JMW		164888	1334567232	Voice Services and Hardware -	57.61
WK031715		164541	1331410078	Voice Services and Hardware -	50.10
COMIC QUEST					**$104.97**
1510TM		164695	6277	PATHFINDER SUPPLIES/RULEBOOK,B	104.97
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP					**$102.00**
1510/JMW		165027	7067835SO	4 ML POLY	102.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
H & H SIGN SUPPLY, INC.					**$101.89**
1510SBDM		164810	2911	VINYL SIGNS	101.89
SNAP ON/AARON T SUMNER					**$100.65**
1510/JMW		165018	04081524166	STYLUS PRO ORANGE W/LED,AUTO W	100.65
PHILLIP BRANN					**$100.24**
1510/JMW		164881	56498	TRAVEL 2/27/15	5.00
1510/JMW		164881	56499	TRAVEL 2/28/15	9.01
1510/JMW		164881	56500	TRAVEL 3/7/15	5.00
1510/JMW		164881	56501	TRAVEL 3/8/15	5.00
1510/JMW		164881	56502	TRAVEL 3/11/15	5.00
1510/JMW		164881	56503	TRAVEL 3/13/15	5.00
1510/JMW		164881	56504	TRAVEL 3/14/15	17.69
1510/JMW		164881	56505	TRAVEL 3/19/15	5.00
1510/JMW		164881	56506	TRAVEL 3/20/15	8.66
1510/JMW		164881	56507	TRAVEL 3/25/15-3/27/15	34.88
VOLUNTEER & INFORMATION CENTER					**$100.00**
1510TM		164785	1050	ACTS MEMBERSHIP/S.H. FRC	50.00
1510TM		164785	1052	TRACKING MEMBERSHIP/NMS	50.00
MEISLER TRAILER RENTALS					**$100.00**
1510/JMW		164967	281829	TRAILER RENTAL	100.00
MARTIE GREGORY					**$98.40**
WK040615		164634	56459	WKCA SPRING CONF.	98.40
NANCY H. GIBSON					**$93.15**
WK033015		164600	56407	WKU TEACHER RECRUITMENT FAIR	93.15
LAURA M. FREEMAN					**$91.84**
1510/JMW		164919	56352	HH TRAVEL 2/10/15-3/3/15	45.92
1510/JMW		164919	56562	HH TRAVEL 3/10/15-3/31/15	45.92
AMANDA HIRSCH					**$90.20**
WK031715		164553	56282	WKEC SS COHORT WORKSHOPS	90.20
ADVANCED EYECARE ASSOCIATES, LLC					**$90.00**
1510TM		164683	56487	EYEGLASS LENSES FOR STUDENT	90.00
RAMADA PLAZA LOUISVILLE					**$88.00**
1510/JMW		164999	85715	LODGING-MATH COUNTS COMPETITION	88.00
SPACE RENTAL COMPANY					**$85.00**
1510/JMW		165020	47390	STORAGE BUILDING RENTAL/TECHNO	85.00
NATIONAL SCIENCE TEACHER ASSOCIATION					**$83.89**
1510TM		164745	2935163	SCIENCE FORMATIVE/PROMOTING ELEM. LEARN	83.89
SWC - EVANSVILLE					**$83.31**
1510/JMW		165031	118914	DOOR HOLDER	83.31
CHRISTOPHER FIFER					**$82.04**
WK033015		164598	56394	KAAC STATE COMP.	82.04
PATRICIA CUMMINGS					**$82.00**
WK031715		164542	56304	LIM SYMPOSIUM	82.00
NICOLE WILSON					**$80.36**
WK031715		164569	56311	WKEC NETWORKING MTG	80.36
NASCO					**$79.61**
1510TM		164743	298121	GENERATOR, D CELL HOLDER,D BAT	68.98
1510TM		164743	315908	GENERATOR, D CELL HOLDER,D BAT	10.63
MARY JO MONTGOMERY					**$78.95**
WK033015		164607	56397	KSHA CONF.	78.95
STACIA WOLF					**$75.64**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STACIA WOLF					**$75.64**
1510TM		164788	56543	MILEAGE 2/2-3/31/15	75.64
MURRAY ST UNIVERSITY					**$75.00**
WK040615		164639	56478	JINGER CARTER-SPRING RECRUITMENT	75.00
MHS					**$74.00**
1510/JMW		164973	I790687	GARS-3 SUMMARY RESPONSE FORMS	74.00
A COMPLETE RENTAL					**$73.60**
1510/JMW		164856	23208	SANDER	73.60
BARRE ARMY/NAVY STORE					**$69.65**
1510/JMW		165048	425263	EMERGENCY SPACE BLANKETS	69.65
LAKE BARKLEY STATE RESORT PARK					**$69.55**
1510SBDM		164821	RLB38FB8	LYNN DAWSON LODGING	69.55
MARILYN SCHWALLIER					**$69.37**
WK033015		164610	56418	IC USER GROUP MTG	69.37
DIXON'S TV AND APPLIANCE					**$68.98**
1510/JMW		164909	590501	DOOR LEVER,LOCK SWITCH	51.99
1510/JMW		164909	590729	DOOR LATCH	16.99
JESSICA OBERT					**$68.96**
1510TM		164749	56608	MILEAGE 3/2-3/31/15	68.96
AIRHYDRO POWER					**$68.90**
1510/JMW		164861	9593744	MALE ELBOW,TUBE END REDUCER,SW	68.90
NANCY SATTERFIELD					**$68.65**
1510/JMW		165012	56441	REIMBURSE POSTAGE	68.65
SMILE MAKERS, INC.					**$66.90**
1510SBDM		164846	7455608	BIRTHDAY CELEBRATION STICKERS	66.90
SANDRA FARLEY					**$65.60**
1510TM		164712	56603	SOCIAL STUDIES NETWORK	32.80
1510TM		164712	56604	SOCIAL STUDIES NETWORK	32.80
SARAH CAREY					**$64.78**
1510/JMW		164883	56508	TRAVEL	64.78
CARQUEST OF HENDERSON					**$63.63**
1510/JMW		164884	5042176632	CIRCUIT TESTER	14.81
1510/JMW		164884	5042177365	FLEETRUNNER BELT	38.27
1510/JMW		164884	5042177376	AIR FILTER,SPARK PLUG	10.55
KRISTIE PALUMMO					**$62.41**
WK031715		164561	56294	KSHA CONF.	62.41
IDEA ART					**$61.79**
1510SBDM		164814	P08939010001	CORRIDER TAGS,POSTCARDS	61.79
TAYLOR'S LAWNMOWER CENTER					**$61.78**
1510/JMW		165032	25242	CHAINSAW REPAIR PARTS	41.98
1510/JMW		165032	25820	SPARK PLUGS	19.80
JUDITH WHOBREY					**$61.01**
1510/JMW		165053	56547	TRAVEL 3/3/15	5.00
1510/JMW		165053	56548	TRAVEL 3/7/15	5.00
1510/JMW		165053	56549	TRAVEL 3/8/15	5.00
1510/JMW		165053	56550	TRAVEL 3/9/15	5.00
1510/JMW		165053	56551	TRAVEL 3/10/15	5.00
1510/JMW		165053	56552	TRAVEL 3/17/15	8.78
1510/JMW		165053	56553	TRAVEL 3/18/15	5.00
1510/JMW		165053	56554	TRAVEL 3/21/15	17.23
1510/JMW		165053	56555	TRAVEL 3/24/15	5.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FRYSCKY INC.					**$60.00**
1510TM		164716	4201	S.SIGLER/YOUR FAMILY FORTUNE	20.00
1510TM		164716	4250	T.BECK/YOUR FAMILY FORTUNE	20.00
1510TM		164716	4275	YOUR FAMILY FORTUNE/L.SWANSON	20.00
ZACHARY HAMBY					**$59.10**
WK031715		164550	56281	KYSTE CONFERENCE	59.10
DEBRA DENTON					**$57.32**
WK040615		164628	56474	KYCSACC TRAINING	57.32
NASDCTE					**$55.00**
1510SBDM		164828	2014593	CHAD THOMPSON REGISTRATION	55.00
MAC GRACE					**$54.01**
1510/JMW		164925	56353	HH TRAVEL 2/13/15-3/9/15	45.51
1510/JMW		164925	56510	TRAVEL 3/11/15	8.50
SUE ELLEN CLEMENTS					**$53.28**
1510/JMW		164895	56560	TRAVEL 10/2/14-3/27/15	53.28
JESSICA SHEFFER					**$51.42**
1510TM		164775	56610	HOSA STATE CONF.	51.42
CAIRO ELEMENTARY SCHOOL					**$50.00**
1510TM		164692	007	LEADERSHIP DAY/MCMILLAN & PIKE	50.00
LARRY SOHNE					**$50.00**
1510/JMW		165019	56530	TRAVEL 3/19/15	5.00
1510/JMW		165019	56532	TRAVEL 3/21/15	5.00
1510/JMW		165019	56533	TRAVEL 3/3/15 & 3/5/15	10.00
1510/JMW		165019	56534	TRAVEL 2/28/15	10.00
1510/JMW		165019	56535	TRAVEL 3/12/15	5.00
1510/JMW		165019	56536	TRAVEL 3/14/15	5.00
1510/JMW		165019	56537	TRAVEL 3/17/15	10.00
GOPHER SPORT					**$49.45**
1510SBDM		164808	8941173	BASKETBALLS,BODY MONITORS,FOOD	49.45
DEBORAH HAUKE					**$49.20**
1510TM		164724	56541	MILEAGE 3/10-3/25/15	49.20
ASHLEY JOHNSTON					**$49.00**
1510/JMW		164947	56614	REIMBURSE CHILDCARE FEES	49.00
SELF HELP WAREHOUSE, INC.					**$47.94**
1510TM		164774	37283	OPOSSUM FINGER PUPPETS	47.94
RESOURCES FOR READING, INC.					**$47.36**
1510SBDM		164839	S466423	LETTER STORAGE,MAGNETIC LETTER	47.36
TONYA COX					**$47.15**
1510/JMW		164900	56432	AESOP TRAINING IN-DISTRICT TRAVEL	47.15
MELISSA WALKER					**$46.96**
1510TM		164786	56450	FROZEN FAMILY NIGHT ITEMS/DOLLAR TREE	46.96
MARVIN MILES					**$46.91**
1510/JMW		164974	56527	TRAVEL 3/12/15	46.91
KEN'S PUMP & SUPPLY					**$44.88**
1510/JMW		164951	21090	COUPLINGS,MALE ADAPTER,UNION	44.88
EDUPRESS, INC.					**$43.44**
1510TM		164707	5542335	WESTERN READER BOOK SETS,BORDE	43.44
NATHANAEL FISH					**$41.93**
WK031715		164547	56279	KYSTE CONFERENCE	41.93
NATHAN GRACE					**$41.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NATHAN GRACE					**$41.00**
1510/JMW		164926	56511	TRAVEL 3/11/15	8.50
1510/JMW		164926	56512	TRAVEL 3/13/15	5.00
1510/JMW		164926	56513	TRAVEL 3/16/15	5.00
1510/JMW		164926	56514	TRAVEL 3/18/15	7.50
1510/JMW		164926	56515	TRAVEL 3/21/15	10.00
1510/JMW		164926	56516	TRAVEL 3/24/15	5.00
CONNI STONER					**$40.55**
WK040615		164645	56482	CHILDCARE TRAINING	40.55
JOANNE BRANSON					**$40.00**
1510TM		164690	56579	FUEL CARD-FAMILY TO VISIT TEEN IN REHAB	40.00
ATLAS PEN & PENCIL CORP					**$39.70**
1510TM		164685	100532637	BENDABLE PENCIL SETS, MINI CLA	39.70
NAESP					**$39.50**
1510SBDM		164827	242885	PEAP PINS AND CERTIFICATES	39.50
BRIDGET RITCHIE					**$39.36**
1510/JMW		165004	56364	HH TRAVEL 2/10/15-3/3/15	19.68
1510/JMW		165004	56573	HH TRAVEL 3/12/15-3/25/15	19.68
NANCY POELLOT					**$38.90**
1510TM		164757	56445	HOME VISITS 2/6-3/20/15	38.90
KAREN ELDER					**$37.18**
1510TM		164708	56539	QUICK POSTER PUTTY	37.18
AIR HYDROPOWER					**$37.13**
1510/JMW		164859	9589625	HOSE	37.13
WRIGHT IMPLEMENT OF OWENSBORO, LLC					**$35.93**
1510/JMW		165056	567647	PIN FASTEN,COTTER PIN	35.93
PYSA					**$35.00**
WK031715		164565	56296	U-10 SOCCER FEES	35.00
PCMG, INC.					**$34.80**
1510SBDM		164833	S90486560101	BELKIN HEADPHONE SPLITTERS	34.80
MADISON SEWELL					**$33.64**
1510/JMW		165016	56365	FUEL	12.63
WK033015		164611	56396	EKU MOCK TRIAL TOURNAMENT	21.01
TERRI ETHINGTON					**$33.50**
1510/JMW		164912	56351	HH TRAVEL 11/5/14-2/27/15	33.50
DEBORAH SAMPLES					**$31.66**
1510/JMW		165011	56529	TRAVEL 3/11/15	11.66
WK031715		164566	56303	CDL REIMBURSEMENT	20.00
CINDY WILLIAMS					**$31.57**
1510/JMW		165054	56449	TRAVEL 3/10/15-3/27/15	31.57
CLASSROOM DIRECT					**$30.56**
1510SBDM		164797	208114041452	BRILLIANT DO-A-DOT,MAGNETIC TE	30.56
ANNE WELLS					**$29.28**
WK040615		164647	56483	OPGES TRAINING	29.28
JANE CAVINS					**$28.70**
1510/JMW		164885	56431	TRAVEL 2/26/15-3/16/15	28.70
PENNI FOSTER					**$27.86**
WK040615		164632	56476	KYCSACC TRAINING	27.86
KATIE BAEHL					**$27.00**
1510TM		164686	56613	PASS REWARDS	27.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELIZABETH MELTON					**$26.24**
1510/JMW		164968	56354	HH TRAVEL 2/23/15-3/2/15	26.24
KAREN BRUNNER					**$25.83**
WK031715		164539	56284	MILEAGE 2/8/15	25.83
STACEY RIDEOUT					**$25.49**
WK041015		164654	56557	STLP TRAVEL	25.49
MELODY BAUSHKE					**$25.00**
WK040615		164618	56471	KYCSACC TRAINING	25.00
JOHN D. HAYNES					**$25.00**
1510/JMW		164934	56517	TRAVEL 3/14/15	5.00
1510/JMW		164934	56518	TRAVEL 3/16/15	5.00
1510/JMW		164934	56519	TRAVEL 3/21/15	5.00
1510/JMW		164934	56520	TRAVEL 3/23/15	5.00
1510/JMW		164934	56521	TRAVEL 3/25/15	5.00
CARLA G HAYNES					**$24.19**
1510TM		164725	56542	MILEAGE 3/3-3/25/15	24.19
ERNA HARGIS					**$24.19**
1510TM		164721	56443	MILEAGE 2/3-2/26/15	24.19
BEVERLY COFFMAN					**$24.17**
WK040615		164625	56472	KYCSACC TRAINING	24.17
RITA HERRON					**$22.96**
1510/JMW		164937	56433	TRAVEL 3/13/15	13.94
1510/JMW		164937	56434	TRAVEL 3/23/15-3/25/15	9.02
AMBER THOMPSON					**$22.92**
1510TM		164784	56624	FOLDES, CORKBOARD,MARKERS	22.92
JILL ALEXANDER					**$22.00**
WK040615		164617	56466	MATH COUNTS COMPETITION	22.00
PHONESHIA WELLS					**$22.00**
WK031715		164567	56302	REIMBURSE SUB PHYSICAL	22.00
NATALIE REYNOLDS					**$21.32**
1510TM		164763	56493	MILEAGE 3/19-3/31/15	21.32
TRACY S. BROWN					**$20.73**
WK040615		164619	56467	MATH COUNTS COMPETITION	20.73
ANGELA HALL					**$20.68**
1510/JMW		164931	56625	HH TRAVEL 3/11/15-4/2/15	20.68
ELAINE CUNNINGHAM					**$20.09**
1510/JMW		164902	56509	ELL TRAVEL 2/5/15-3/30/15	20.09
KENTUCKY STATE TREASURER					**$20.00**
WK031715		164557	56305	M.KLAUDER CAN CHECK	10.00
WK033015		164605	56416	CAN CHECK/B.ROYSTER	10.00
ALLYSON WILLIAMS					**$18.90**
WK031715		164568	56286	KYSTE CONFERENCE	18.90
HCHS BOOKSTORE					**$17.50**
1510SBDM		164811	56578	B B PAPER, EXPO MARKERS	17.50
BRANDI DABBS					**$17.22**
WK032315		164575	56372	COMMODITY ADVISORY COUCIL MTG	17.22
JUNIOR LIBRARY GUILD					**$17.00**
1510SBDM		164818	257637	LAST DRAGON SLAYER,SONG OF THE	17.00
ALICIA MAYS					**$16.40**
1510/JMW		164966	56526	ESL TRAVEL 2/4/15-3/27/15	16.40

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JODIE TAPPAN					**$15.25**
WK040615		164646	56463	KASC CONSTRUCTED RESPONSE	15.25
TERI CLEMENT					**$15.00**
1510/JMW		164894	56615	REIMBURSE CDL	15.00
HEATHER DOOLEY					**$14.35**
1510TM		164703	56438	MILEAGE 3/13-3/20/15	14.35
AMANDA POWELL					**$13.79**
WK040615		164641	56479	CHILDCARE TRAINING	13.79
STACEY FISH					**$13.78**
WK031715		164548	56280	KYSTE CONFERENCE	13.78
ACT					**$13.00**
1510TM		164682	1121730	WORKKEYS SCORING/MARCH - MAY 2	13.00
SIGNdeSIGN					**$12.00**
1510/JMW		165017	37098	WALL PLAQUE CHANGES K.WHITE/K.YATES	12.00
JANET BARKLEY					**$11.02**
WK033015		164592	56408	KAGAN CONF.	11.02
GRAINGER, INC.					**$10.96**
1510/JMW		164927	9688424457	PLUG-IN TRANSFORMER	10.96
MALISSA CRAFTON					**$10.05**
WK033015		164596	56409	KAGAN CONF.	10.05
PARENTS					**$10.00**
WK032315		164582	56377	SUBSCRIPTION/CO	10.00
AUDREY LATIKER					**$10.00**
1510/JMW		164956	56523	TRAVEL 3/9/15	5.00
1510/JMW		164956	56524	TRAVEL 3/10/15	5.00
TIMOTHY W BARRON					**$10.00**
1510/JMW		164875	56496	TRAVEL 3/12/15	5.00
1510/JMW		164875	56497	TRAVEL 3/21/15	5.00
AUDREY YOUNG					**$8.79**
WK033015		164615	56413	KAGAN CONF.	8.79
REBECCA SUMMERS					**$8.20**
1510/JMW		165026	56366	HH TRAVEL 2/11/15-2/25/15 (FULKERSON)	8.20
ERIN BAUMGARDNER					**$8.00**
WK032315		164573	56370	REIMBURSE SUB PHYSICAL	8.00
JANYNA RUSSELBURG					**$7.38**
1510/JMW		165009	56440	HH TRAVEL 2/25/15	7.38
JANICE BARRON					**$5.00**
1510/JMW		164874	56495	TRAVEL 3/13/15	5.00
KATRENA LEE					**$5.00**
1510/JMW		164957	56525	TRAVEL 3/21/15	5.00

Grand Total Paid Warrants: **$3,041,933.05**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1508CCWI	426,770.25
1509CCWI	420,533.61
1509FRCC	29,716.05
1509wicc	23,336.56
1509WIRE	444,228.27
1510/jmw	484,656.64
1510FS	208,973.72
1510SBDM	115,888.85
1510TM	147,114.51
1510wir	465,877.27
WK031715	10,923.32
wk032315	129,088.44
WK033015	31,588.11
WK040615	13,326.34
wk041015	73,883.58
WK041315	16,027.53
Grand Total Paid Warrants for Approval:	$3,041,933.05

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,632,183.51
2	State & Federal Grants	160,230.76
360	Construction Proiects	35,018.72
51	Child Nutrition	209,205.25
52	Unknown	5,294.81
Grand Total:		$3,041,933.05

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________