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: ***April 21, 2015*** ***and*** ***May 18, 2015***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$522,782.65**
1510WIRE		92381	56679	FICA/MEDICARE 4/24/15 PAYROLL	68,492.72
1510WIRE		92382	56680	FEDERAL TAX 4/24/15 PAYROLL	264,493.58
1511wir		92386	56874	FEDERAL TAXES 5/8/15 PAYROLL	64,724.39
1511wir		92387	56875	FICA/MEDICARE 5/8/15 PAYROLL	125,071.96
KY STATE TREAS-TCHR RET					**$464,986.05**
1510CCWI		11079	56683	KTRS CERTIFIED PAYROLL 4/25/15	441,321.63
1510CCWI		11080	56684	KTRS-SPECIAL CERTIFIED PAYROLL 4/25/15	143.19
1510wicc		11078	56659	KTRS FOR CLASSIFIED PAYROLL 4/10/15	23,521.23
KENTUCKY RETIREMENT SYSTEMS					**$199,096.84**
1511wir		92389	56877	CERS CONTRIBUTIONS-APRIL 2015 PAYROLL	199,096.84
CRS ONESOURCE					**$142,366.58**
1511/JMW		165354	2417791	STRING CHEESE,YOGURT,COOKIES	61.27
1511/JMW		165354	2505076	FACIAL TISSUE,FOAM TRAYS	56.40
1511/JMW		165353	2506529	CHEESE,YOGURT,CEREAL,CHIPS,POP	271.19
1511/JMW		165353	2506530	POPTARTS	94.50
1511/JMW		165354	2506533	KETCHUP,JELLY,CHEESE CRACKERS	45.36
1511/JMW		165354	2506539	BABY FOOD	160.10
1511/JMW		165354	2506540	STRING CHEESE,APPLESAUCE,CEREA	121.37
1511/JMW		165354	2508963	YOGURT,APPLESAUCE,CHIPS,POPTAR	185.03
1511/JMW		165354	2511782	DINNER NAPKINS,FOAM BOWLS	157.30
1511/JMW		165354	2511785	3 COMP FOAM TRAYS	34.60
1511/JMW		165354	2512055	STRING CHEESE,CEREAL,POPTARTS,CRACKER!	208.10
1511/JMW		165354	2512064	STRING CHEESE,BREAD STICKS,MIN	90.52
1511/JMW		165354	2512223	SALTINE CRACKERS	88.80
1511/JMW		165354	2512224	CRACKER CREDIT	(88.80)
1511/JMW		165354	2514708	BABY FOOD,MUFFINS,GLOVES,CUPS	100.50
1511/JMW		165354	2514713	TEDDY GRAHAMS	37.75
1511/JMW		165353	2516495	CORN,CEREAL,CHIPS	69.97
1511/JMW		165354	2517756	TATER TOTS,PIZZA,CORN DOG,STRI	225.81
1511/JMW		165354	2521005	CLOROX,DINNER NAPKINS,PAPER TA	244.05
1511/JMW		165353	6001307	CRISPITOS,COOKIE DOUGH	87.25
1511/JMW		165354	6001310	CRISPITOS,SAUSAGE PATTIES,CHICKEN RINGS,	127.34
1511/JMW		165354	6001315	MINI CORN DOGS	30.75
1511/JMW		165354	6005034	TATER GEMS,SOFT PRETZELS,BREADSTICKS	99.05
1511/JMW		165354	6005040	MINI MUFFINS,BREAD STICKS	92.15
1511/JMW		165354	6006934	MINI MUFFINS	33.90
1511/JMW		165353	6008148	CHICKEN RINGS,POTATO SMILES,CHEESEBURG	114.83
1511/JMW		165354	6009033	TATER TOTS,PIZZA,CORN DOG,STRI	75.28
1511/JMW		165354	6000287	BISCUITS,FISH,CRISPITOS,PANCAK	168.01
1511FS		165126	6001285	FOOD AND SUPPLIES	136,240.58
1511SBDM		165251	6004803	SNACKS	286.65
1511SBDM		165251	5971564	CREDIT	(48.84)
1511SBDM		165252	2517780	TEDDY GRAHAMS,FRUIT SNACKS,PRE	169.85
1511SBDM		165251	2513505	SNACKS	262.35
1511SBDM		165251	2511781	SNACKS	1,669.45
1511TM		165160	2512067	GOLDFISH,CHOC.CHIPS,PRETZELS,F	320.75
1511TM		165160	2514764	DILL PICKLES,NACHO SAUCE,CHIPS	211.35
1511TM		165160	5999125	COOKIE DOUGH/STUDENT COUNCIL A	55.70
1511TM		165160	5999153	HOT DOGS,BUNS/B.G. MATH NIGHT	206.36
KENTUCKY STATE TREASURER					**$129,382.17**
1510WIRE		92380	56678	STATE TAXES 4/24/15	97,461.54
1511wir		92388	56876	STATE TAXES 5/8/15	31,920.63
CITY OF HENDERSON					**$87,425.39**
1511/JMW		165348	56848	UTILITIES/AB CHANDLER	382.29
WK042115		165064	56632	UTILITIES (MARCH 2015)	86,943.10
WK051115		165115	56733	UTLITY FOR FAMILY #308213900	100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DELL COMPUTER CORPORATION					**$48,354.97**
1511/JMW		165359	XJNCKC8T5	4-CELL LITHIUM ION BATTERY	143.98
1511/JMW		165359	XJNDJ54M4	DELL 19" MONITOR	95.99
1511/JMW		165359	XJNJXM66	DELL LATITUDE 3340	940.00
1511SBDM		165253	XJNKWT1C8	LATITUDE 13 LAPTOPS	850.00
1511SBDM		165253	XJNTJPJW9	DELL LATITUDE 3340	850.00
1511SBDM		165253	XJNX43NK6	32 DELL LATITUDE 3340 LAPTOPS	13,600.00
1511SBDM		165253	XJNXPK222	DELL LATITUDE 3340	425.00
1511TM		165161	XJNTNPW68	DELL COMPUTERS	12,750.00
1511TM		165161	XJNWD9927	LATITUDE 3340 LAPTOPS	10,200.00
1511TM		165161	XJNX421N3	DELL LATITUDE 3340	3,400.00
1511TM		165161	XJNTJN5K6	DELL LATITUDE 3340	1,700.00
1511TM		165161	XJNTJPC82	LATITUDE 3340 LAPTOPS	3,400.00
PRAIRIE FARMS DAIRY					**$45,425.12**
1511/JMW		165466	0350193	MILK	21.60
1511/JMW		165466	0350213	MILK	10.80
1511/JMW		165466	0350264	MILK	75.25
1511/JMW		165466	0350265	MILK	32.25
1511/JMW		165466	0350292	MILK	53.75
1511/JMW		165466	09093069	MILK	21.60
1511/JMW		165466	350190	MILK	32.40
1511/JMW		165466	350196	MILK	32.40
1511/JMW		165466	350888	MILK	33.60
1511/JMW		165466	9001194	MILK	32.25
1511/JMW		165466	9001198	MILK	21.50
1511/JMW		165466	9001200	MILK	32.25
1511/JMW		165466	9001202	MILK	54.50
1511/JMW		165466	9001204	MILK	21.50
1511/JMW		165466	9001207	MILK	43.00
1511/JMW		165466	9001796	MILK	43.00
1511/JMW		165466	9001798	MILK	56.38
1511/JMW		165466	9003263	MILK	32.25
1511/JMW		165466	9003264	MILK	43.00
1511/JMW		165466	9003269	MILK,APPLE JUICE	34.25
1511/JMW		165466	9003271	MILK	56.38
1511/JMW		165466	9003272	MILK,JUICE	34.25
1511/JMW		165466	9003276	MILK	32.25
1511/JMW		165466	9004118	MILK	43.25
1511/JMW		165466	9091726	MILK	64.80
1511/JMW		165466	9095652	MILK	53.75
1511/JMW		165466	9095660	MILK	21.50
1511/JMW		165466	9097591	MILK	32.25
1511/JMW		165466	9097597	MILK	21.50
1511/JMW		165466	9099024	MILK	32.25
1511/JMW		165466	9099025	MILK	43.00
1511/JMW		165466	9099026	MILK/JUICE	34.25
1511/JMW		165466	9099029	MILK	56.38
1511/JMW		165466	9099030	MILK/JUICE	34.25
1511/JMW		165466	9099583	MILK	32.25
1511FS		165133	9095236	MILK AND ICE CREAM	43,527.78
1511SBDM		165275	350508	JUICE FOR TESTING	262.50
1511SBDM		165275	350539	JUICE FOR TESTING	105.00
1511SBDM		165275	00350527	JUICE FOR TESTING	210.00
HOME OIL & GAS CO.					**$37,064.61**
1511/JMW		165401	029291	DIESEL FUEL	14,887.53
1511/JMW		165401	029363	DIESEL FUEL	16,143.04
1511/JMW		165401	132613	UNLEADED GASOLINE	1,995.47
1511/JMW		165401	133302	UNLEADED GASOLINE	3,068.52

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HOME OIL & GAS CO.					**$37,064.61**
1511/JMW		165401	133546	LUBRICANTS	970.05
HENDERSON MUNICIPAL POWER & LIGHT					**$24,066.65**
1511/JMW		165397	0098827IN	Wired and Wireless Internet Se	16,250.00
1511/JMW		165397	0098832IN	Wired and Wireless Internet Se	56.66
WK042115		165067	0098703IN	Wired and Wireless Internet Se	5,000.00
WK042115		165067	0098706IN	Wired and Wireless Internet Se	2,759.99
DEFERRED COMPENSATION SYS					**$23,334.66**
1510WIRE		92383	56681	4/24/15 PAYROLL	18,884.66
1511wir		92384	56872	5/8/15 PAYROLL	4,450.00
CDW GOVERNMENT, INC.					**$21,830.75**
1511/JMW		165341	TL07724	TABLET COVERS	350.00
1511/JMW		165341	TP97837	TABLET COVERS	630.00
1511/JMW		165341	TR38299	Voice Services and Hardware -	1,410.00
1511/JMW		165341	VF77071	Voice Services and Hardware -	(1,410.00)
1511/JMW		165341	TV84868	KINGSTON SSDNOW 120GB DVR ONLY	7,375.00
1511/JMW		165341	TW05765	POLYCOM SOUNDPOINT IP 560 PHONES	1,410.00
1511/JMW		165341	TW35639	INCIPIO ADVANCED CASE F/SURFACE CYAN	140.00
1511/JMW		165341	TX32343	ZAGG PROFOLIO PLUS FOR iPAD	102.86
1511/JMW		165341	TZ07599	Voice Services and Hardware -	1,410.00
1511SBDM		165248	TZ13664	PROJECTOR CEILING MOUNTS,EPSON VS230 LC	941.14
1511SBDM		165247	TZ79935	DA-LITE MATTE WHITE SCREEN	2,250.00
1511SBDM		165248	TX42282	C2G 6.3MM STEREO M TO 3.5MM STEREO F	6.76
1511SBDM		165248	TV52288	EPSON VS230 LCD SVGA 2800LM	675.48
1511SBDM		165248	TV52290	ACTIV PENS,PROJECTOR BULBS	208.14
1511SBDM		165248	TV64838	PROJECTOR CEILING MOUNT	265.66
1511SBDM		165248	TW74162	ACTIV PENS,PROJECTOR BULBS	305.71
1511SBDM		165248	TV41434	KINGSTON SSDNOW V300 120GB DRV ONLY	1,888.00
1511TM		165156	TV41447	DRIVES/120 GB	472.00
1511TM		165156	TR43989	5MP USB POWERED DOCUMENT CAM	680.00
1511TM		165156	TR88215	5MP USB POWERED DOCUMENT CAM	340.00
1511TM		165156	TQ29141	5MP USB POWERED DOCUMENT CAM	1,700.00
1511TM		165156	TQ84089	5MP USB POWERED DOCUMENT CAM	510.00
1511TM		165156	TP70202	5MP USB POWERED DOCUMENT CAM	170.00
RENAISSANCE LEARNING, INC.					**$20,699.30**
1511SBDM		165278	INV4155441	SM SERVICE REAL TIME SUBSCRIPTION	22.50
1511SBDM		165278	INV4156432	ACCELERATED MATH/READER,STAR	6,964.55
1511SBDM		165278	INV4157420	ACC MATH RENEWAL	5,542.25
1511TM		165218	INV4155854	ACCELERATED MATH SCANNER	259.00
1511TM		165218	INV4156068	ACCEL MATH,ACCEL READER,STAR M	7,911.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$20,524.98**
1511/JMW		165415	2005238	#5 WORKER COMP INSTALLMENT	20,524.98
KENERGY					**$19,542.26**
1511/JMW		165414	56849	UTILITIES-SPOTTSVILLE PORTABLE CLASSROOI	190.91
WK051115		165118	56729	UTILITIES (MARCH-APRIL 2015)	19,351.35
APPLE COMPUTER					**$19,102.90**
1511/JMW		165307	4333158848	3 iPAD AIRS 16GB SPACE	1,437.00
1511/JMW		165307	4333616234	iMAC 21.5	1,049.00
1511/JMW		165307	4334513130	Maintenance - Extended Warrant	237.00
1511/JMW		165307	4335259867	BRETFORD POWERSYNC ROLLER 10	1,399.95
1511/JMW		165307	4335359662	BNDL iPAD MINI 16GB S GRAY PR	2,740.00
1511SBDM		165241	4335496303	PERSONALIZED iPAD MINI 2'S	9,765.00
1511SBDM		165241	4336076537	5 iPAD MINIS	1,395.00
1511SBDM		165241	4334752211	iPAD AIR, KEYBOARD	595.00
1511SBDM		165241	4334861473	KEYBOARD	105.95
1511SBDM		165241	4335217063	iPAD AIR WI-FI 16GB SPACE GRA	379.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDIANA DEPARTMENT OF REVENUE					**$16,666.31**
1511wir		92385	56873	STATE TAXES (APRIL 2015)	16,666.31
KENWAY DISTRIBUTORS, INC					**$14,542.50**
1511/JMW		165417	135828	CAREFREE WAX	14,542.50
NOASH CONSTRUCTION, INC.					**$14,237.75**
1511/JMW		165446	T150272	TOWER REPLACEMENT	14,237.75
ROSE BRAND, INC.					**$11,410.00**
1511/JMW		165471	189194	STAGE DRAPES FOR HCHS	11,410.00
FRANKLIN COVEY CO.					**$11,094.81**
1511SBDM		165256	32170873	2 YEAR LEADER IN ME PROGRAM	5,100.00
1511SBDM		165257	42915COMM	LEADER IN ME TRAINING	5,950.00
1511TM		165170	82319899	PLANNING NOTEBOOKS	44.81
FOLLETT SCHOOL SOLUTIONS, INC.					**$10,950.07**
1511/JMW		165378	1176092	DESTINY SOFTWARE LICENSES	10,950.07
KENTUCKY UTILITIES CO.					**$9,789.97**
WK042115		165073	56647	UTILITIES (MARCH 2015)	9,789.97
ALPHA LASER					**$9,641.43**
1511/JMW		165300	IN250928	4000SP USAGE 2/5/1503/4/15	47.86
1511/JMW		165300	IN251175	INK CARTRIDGES	26.00
1511/JMW		165300	IN250382	INK CARTRIDGES	266.00
1511/JMW		165300	IN250386	INK CARTRIDGES	52.00
1511/JMW		165300	IN250480	INK CARTRIDGE	156.00
1511/JMW		165300	IN250602	INK CARTRIDGES	298.00
1511/JMW		165300	IN251291	CO COPIER USAGE 3/2/15-4/1/15	303.11
1511/JMW		165300	IN251294	COPIER USAGE 3/9/15-4/8/15	30.03
1511/JMW		165300	IN251295	CSS HALLWAY COPIER USAGE 3/2/15-4/1/15	7.10
1511/JMW		165300	IN251374	INK CARTRIDGE	49.00
1511/JMW		165300	IN251395	Printing Services - Classroom,	78.00
1511/JMW		165300	IN251485	INK CARTRIDGES	193.00
1511/JMW		165300	IN251658	INK CARTRIDGES	207.00
1511/JMW		165300	IN251760	COPIER USAGE 3/5/15-4/4/15	9.62
1511/JMW		165300	IN252127	INK CARTRIDGES	262.00
1511/JMW		165300	IN252144	INK CARTRIDGES	266.00
1511/JMW		165300	IN252145	INK CARTRIDGES	59.00
1511/JMW		165300	IN252394	CO COPIER USAGE 4/2/15-5/1/15	728.12
1511/JMW		165300	IN251781	INK CARTRIDGES	187.00
1511SBDM		165240	IN251767	LANIER MP7502SP USAGE 3/15/15-4/14/15	367.71
1511SBDM		165240	IN251768	LANIER MP301SPF USAGE 3/15/15-4/14/15	9.04
1511SBDM		165240	IN251779	INK CARTRIDGES	58.00
1511SBDM		165240	IN251780	INK CARTRIDGE	26.00
1511SBDM		165240	IN251486	INK CARTRIDGES	312.98
1511SBDM		165240	IN251487	INK CARTRIDGES	173.95
1511SBDM		165240	IN251488	INK CARTRIDGES	311.00
1511SBDM		165240	IN251397	INK CARTRIDGES	71.00
1511SBDM		165240	IN251398	INK CARTRIDGES	514.96
1511SBDM		165240	IN251296	IR5020 USAGE 3/5/15-4/4/15	86.47
1511SBDM		165240	IN251292	LANIER USAGES 3/5/15-4/4/15	949.44
1511SBDM		165240	IN251293	IR3025/MP6000 USAGE 3/5/15-4/4/15	286.19
1511SBDM		165240	IN250685	INK CARTRIDGES	69.00
1511SBDM		165240	IN250749	IR3300/IR7200 USAGES 3/1/15-3/31/15	636.38
1511SBDM		165240	IN250903	CANN 1330 USAGES 2/5/15-3/4/15	1.08
1511SBDM		165240	IN250904	IR3025/MP6000 USAGES 2/5/15-3/4/15	72.35
1511SBDM		165240	IN250905	IR5020 USAGE 2/5/15-3/4/15	77.91
1511SBDM		165240	IN251176	INK CARTRIDGES	528.00
1511SBDM		165240	IN251178	INK CARTRIDGES	368.98
1511SBDM		165240	IN251242	INK CARTRIDGES	76.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER					**$9,641.43**
1511SBDM		165240	IN250954	MP7502SP USAGE 3/1/15-3/31/15	397.42
1511SBDM		165240	IN251174	INK CARTRIDGES	123.00
1511SBDM		165240	IN252028	LANIER USAGE 3/17/15-4/16/15	65.74
1511TM		165141	IN251243	INK CARTRIDGES	58.00
1511TM		165141	CM201777	INK CARTS	(184.00)
1511TM		165141	IN248053	INK CARTS	176.00
1511TM		165141	IN251484	TONER CARTRIDGE	439.00
1511TM		165141	IN251506	TONER	220.00
1511TM		165141	IN251782	TONER	124.99
J & B CATERING SERVICE					**$9,312.47**
1511/JMW		165407	10824	FOOD FOR STAFF APPRECIATION DAY	9,057.47
1511TM		165185	10766	BBQ PORK DINNERS/QTY 30	255.00
TRAVIS SCHOOL EQUIPMENT					**$9,105.50**
1511SBDM		165296	30393	PLAIN APRON SCIENCE TABLES	9,105.50
METLIFE					**$8,971.84**
1511/JMW		165436	56833	GROUP LIFE PREMIUMS	8,971.84
APPLE EDUCATION COMP INC					**$8,928.00**
1511TM		165143	4332906273	IPAD MINI 2	8,928.00
PIAZZA PRODUCE					**$8,083.54**
1511/JMW		165461	10794752	CARROTS,APPLES	43.57
1511/JMW		165461	10829360	APPLES	28.95
1511FS		165132	10846456	PRODUCE	8,011.02
BUSINESS EQUIPMENT CO					**$7,427.17**
1511/JMW		165334	0838916092	RETURN S2500 MASTERS	(83.50)
1511/JMW		165334	47304	DRY ERASE BOARD,CALENDAR REFIL	387.46
1511/JMW		165334	48058	SUPPLIES	189.30
1511/JMW		165334	48088	PENCILS,MARKERS,SHEET PROTECTO	411.49
1511/JMW		165334	48166	LABELER/ROLLS	82.94
1511/JMW		165334	48542	DRY ERASE BOARD,CALENDAR REFIL	9.38
1511/JMW		165334	48667	CEERTIFICATE HOLDERS	10.76
1511/JMW		165334	B473041	DRY ERASE BOARD,CALENDAR REFIL	11.60
1511/JMW		165334	B481211	LANGUAGE REFERENCE SET	18.54
1511/JMW		165334	C482850	DRY ERASE BOARD,CALENDAR REFIL	(11.60)
1511SBDM		165246	C485441	LIBRARY SUPPLY CREDITS	(33.33)
1511SBDM		165246	49472	FOLDERS	27.36
1511SBDM		165246	49510	FAX MACHINE INK	102.16
1511SBDM		165246	49522	APPOINTMENT BOOK	19.34
1511SBDM		165246	B484641	DRY ERASE BOARDS,MARKERS,CORRE	574.74
1511SBDM		165246	B486462	TRANSLUCENT BOARD	510.88
1511SBDM		165246	B486463	TRANSLUCENT BOARD	191.58
1511SBDM		165246	48544	LIBRARY SUPPLIES	541.77
1511SBDM		165246	48619	POCKET FOLDERS,PENS	139.33
1511SBDM		165246	48646	DRY ERASE BOARDS,MARKERS,CORRE	1,984.09
1511SBDM		165246	48168	BATTERIES,CORRECTION TAPE,POST	233.65
1511SBDM		165246	48002	SPIRAL NOTEBOOKS	104.40
1511SBDM		165246	48503	PENCIL SHARPENERS,MARKERS,PENC	217.84
1511TM		165152	48481	CARDSTOCK	45.28
1511TM		165152	48553	PHONE CORD,TAPE,RUBBER CEMENT	27.29
1511TM		165152	48543	PENCILS	29.80
1511TM		165152	B487791	SCISSORS,PENCIL SHARPENER,STAP	16.20
1511TM		165152	48686	PEPPERMINT FOR K-PREP TESTING	421.56
1511TM		165152	48766	BINDERS,NOTEBOOKS,COMP BOOKS	1,026.00
1511TM		165152	48779	SCISSORS,PENCIL SHARPENER,STAP	190.86
1511TM		165152	48954	2014-15 TOSHIBA 1370 COPIER COST	30.00
JAMES E AMBROUS					**$7,140.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JAMES E AMBROUS					**$7,140.00**
1511/JMW		165451	1104	LAWNCARE-E.HEIGHTS	1,660.00
1511/JMW		165451	1105	LAWNCARE-SPOTTSVILLE	1,025.00
1511/JMW		165451	1106	LAWNCARE-B.GATE	1,335.00
1511/JMW		165451	1107	LAWNCARE-HCHS	1,900.00
1511/JMW		165451	1108	LAWNCARE-NMS	1,220.00
AMERICAN ENGINEERS, INC.					**$7,054.50**
1511/JMW		165302	95802	SPOTTSVILLE TRAFFIC/SITE STUDY	2,092.50
1511/JMW		165303	95803	HCHS TRAFFIC STUDY	4,962.00
RICOH, USA					**$6,610.62**
1511/JMW		165468	5035639338	PD CENTER COPIER USAGE 3/23/15-4/22/15	80.01
1511/JMW		165468	5035639563	CSS 1107EX COPIER USAGE 3/24/15-4/23/15	494.27
1511/JMW		165468	5035733530	ELC COPIER USAGE 3/27/15-4/26/15	1,267.64
1511FS		165134	5035701707	COPIER USAGE	12.61
1511SBDM		165279	5035654295	AFMP6001 USAE 3/25/15-4/24/15	60.39
1511SBDM		165279	5035680646	MPC6000 USAGE 3/24/15-4/23/15	134.18
1511SBDM		165279	5035432827	AFMP7001 USAGE 3/3/15-4/2/15	244.62
1511SBDM		165279	5035437733	AFMP7001 USAGE 3/5/15-4/4/15	148.87
1511SBDM		165279	5035437768	AFMP7001 USAGE 2/4/15-3/3/15	476.22
1511SBDM		165279	5035471209	9070SVN USAGE 3/7/15-4/6/15	363.96
1511SBDM		165279	5035504659	MP171 USAGE 3/9/15-4/8/15	34.08
1511SBDM		165279	5035552762	1107EX USAGE 3/14/15-4/13/15	1,756.96
1511SBDM		165279	5035573442	6001SP USAGE 3/15/15-4/14/15	155.16
1511SBDM		165279	5035591001	AFMP6001/MP3352SP USAGES 3/16/15-4/15/15	444.04
1511SBDM		165279	5035614600	AFMP7001 USAGE 3/21/15-4/20/15	185.04
1511SBDM		165279	5035614661	MP6000SP USAGES 3/22/15-4/21/15	161.82
1511SBDM		165279	5035614710	SAVIN SERVICE 3/21/15-4/20/15	138.66
1511TM		165219	5035639718	2014-15 COPY 4/14-5/13/15	22.97
1511TM		165219	5035654161	2014-15 COPY 3/22-4/21/15	396.79
WK042115		165076	5035085069	2014-15 COPY 2/14-3/13/15	32.33
DRMS					**$6,230.25**
1511/JMW		165362	6898	DOCUWARE TRAINING BY JON SLOUGH	3,949.00
1511/JMW		165362	6900	DOCUWARE UPGRADE 6.7	2,281.25
SWC - EVANSVILLE					**$6,207.65**
1511/JMW		165491	118913	REPAIRS	220.00
1511/JMW		165491	118971	INPUT INTERFACE	51.95
1511/JMW		165491	119028	UPGRADE SECURITY SYSTEM	1,923.00
1511/JMW		165491	119032	SECURITY SYSTEM, SUPPLIES	2,270.00
1511/JMW		165491	119069	REPAIRS	460.25
1511/JMW		165491	119103	WIRELESS HANDHELD MIC TRANSMITTER,ANTI-I	1,171.97
1511/JMW		165491	119118	AUIO CONTROL BOARD	110.48
POCKET NURSE ENTERPRISES, INC.					**$6,127.79**
1511/JMW		165463	804829	CPR VALVE W/FILTERS,CPR MASKS,	2,009.19
1511/JMW		165463	805326	NURSING LAPEL PINS	132.00
1511/JMW		165463	805535	EMOLLIENT LOTION	30.00
1511/JMW		165463	806188	CPR VALVE W/FILTERS,CPR MASKS,	3,895.00
1511/JMW		165463	807688	CPR POCKET MASK	61.60
CAMBRIDGE EDUCATIONAL					**$5,882.50**
1511TM		165153	207132	ACT/PLAN POST ASSESSMENT REPOR	5,882.50
LAB COMPUTERS, INC.					**$5,525.00**
1511/JMW		165420	1144	BRAILLE NOTE APEX BT 32	5,525.00
REPUBLIC SERVICES #924					**$5,514.68**
1511/JMW		165467	924001188667	WASTE SERVICES 2014-2015	5,514.68
AARON D. DAUGHERTY					**$5,270.00**
1511/JMW		165357	51015	LAWNCARE-CAIRO	860.00

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AARON D. DAUGHERTY					**$5,270.00**
1511/JMW		165357	51015ABCH	LAWNCARE-AB CHANDLER	1,180.00
1511/JMW		165357	51015JEFF	LAWNCARE-JEFFERSON	720.00
1511/JMW		165357	51015NIA	LAWNCARE-NIAGARA	640.00
1511/JMW		165357	51015SMS	LAWNCARE-SMS	1,360.00
1511/JMW		165357	51015TBJ	LAWNCARE-TBJ ELC	510.00
EDMENTUM, INC.					**$5,250.00**
1511TM		165165	INV049638	STUDY ISLAND NWEA, NESS	5,250.00
LAKESHORE					**$4,925.00**
1511TM		165193	1210690415	HENDERSON COUNTY BACKPACKS	4,925.00
CREATIVE IMAGE TECHNOLOGIES					**$4,894.78**
1511/JMW		165352	27316	Classroom Hardware - Not works	690.00
1511SBDM		165250	27293	PROJECTOR BULBS	832.00
1511SBDM		165250	27304	SMART BOARD	3,372.78
SHERIFF, ED BRADY					**$4,534.83**
WK051115		165121	56730	TAX COLLECTION COMMISSION (APRIL 2015)	4,534.83
FIRST BANKCARD					**$4,416.69**
WK042115		165066	56628PO	P.O'NAN/KASA-KLA	211.67
WK042115		165066	56636RR	SURVEY MONKEY	26.00
WK042115		165066	56637SS	KASA TRAVEL	74.36
WK042115		165066	56639ZW	STLP STATE COMPETITION TRAVEL	589.80
WK042115		165066	56640VD	V.DOTY/NASDCTE	728.48
WK042115		165066	56642CT	C.THOMPSON/NASDCTE & ED LAW TRNG	600.75
WK042115		165066	56643JSC	J.SCHNIDER/LEADER IN ME	685.65
WK050415		165101	56692RC	NATIONAL COUNCIL FOR ED.	1,499.98
MOBILE DEVICE DEPOT					**$3,999.00**
1511SBDM		165267	584762	iPAD MINI PROTECTION PLANS	199.95
1511TM		165197	584946	2yr protection plan for ipad m	1,999.50
1511TM		165197	583065	I-PAD MINI2 PROTECTION PLAN	1,279.68
1511TM		165197	584306	2 YR PROTECTION PLAN/IPAD MINI	519.87
BARNES & NOBLE, INC.					**$3,767.40**
1511/JMW		165317	IN3001944	BUILT TO LAST, GOOD TO GREAT	43.17
1511/JMW		165317	IN3001945	BUILT TO LAST, GOOD TO GREAT	71.97
1511SBDM		165243	IN3012421	"7 HABITS" BOOKS & WORKBOOKS	2,697.60
1511TM		165146	IN3014609	MACBETH,THE NEXT PLACE, MEXICA	40.68
1511TM		165146	IN3014610	MACBETH,THE NEXT PLACE, MEXICA	79.60
1511TM		165146	IN3012318	MACBETH,THE NEXT PLACE, MEXICA	260.75
1511TM		165146	IN3012419	MACBETH,THE NEXT PLACE, MEXICA	74.34
1511TM		165146	IN3012420	MACBETH,THE NEXT PLACE, MEXICA	106.27
1511TM		165146	IN2995566	NIGHT BEFORE K-GARTEN /SPOTTSV	319.00
1511TM		165146	IN2995567	OCCUPATIONAL OUTLOOK HANDBOOK	55.07
1511TM		165146	IN3001760	SAXON MATH WORKBOOKS	18.95
LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,740.62**
1511/JMW		165429	901005	TIN SNIPS, ROUND-UP	73.09
1511/JMW		165429	901486	WIRE,SPRAY PAINT,CLOTHSPINS,BO	188.93
1511/JMW		165429	901707	BUILDING SUPPLIES/MATERIALS	75.05
1511/JMW		165429	901935	BUILDING SUPPLIES/MATERIALS	5.66
1511/JMW		165429	902008	BUILDING SUPPLIES/MATERIALS	28.48
1511/JMW		165429	902185	LIQUID TIGHT,THREADED COUPLING	46.99
1511/JMW		165429	902951	MUSICAL SUPPLIES	1,671.95
1511/JMW		165429	904657	BUILDING SUPPLIES/MATERIALS	8.98
1511/JMW		165429	905808	DRILL SETS,SANDERS,JIG SAW,CHALK LINE,TAP	1,391.81
1511/JMW		165429	906231	YARD HYDRANT	57.64
1511/JMW		165429	906388	BUILDING SUPPLIES/MATERIALS	13.04
1511/JMW		165429	906430	BUILDING SUPPLIES/MATERIALS	3.32
1511/JMW		165429	906500	BUILDING SUPPLIES/MATERIALS	19.92

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,740.62**
1511/JMW		165429	909201	BUILDING SUPPLIES/MATERIALS	51.30
1511SBDM		165266	909777	PAINT/PAINT SUPPLIES	78.65
1511TM		165195	901619	WOOD STRIPS,STAPLES	25.81
MONOPRICE, INC.					**$3,614.14**
1511/JMW		165443	12122036	KIDZ COVER/STANDS FOR iPAD AIR	409.67
1511/JMW		165443	12212227	KIDZ COVERS/STANDS FOR iPAD MI	411.35
1511/JMW		165443	12140598	iPAD CASES	44.93
1511SBDM		165268	12219982	KIDZ COVER/STAND FOR iPAD AIR	20.72
1511SBDM		165268	12223650	KITZ COVER/STANDS FOR iPAD MINIS	400.36
1511SBDM		165268	12122054	iPAD MINI BLUE AND PINK COVERS	355.12
1511SBDM		165268	12283616	iPAD MINI CASES	63.91
1511TM		165198	12122024	KIDZ COVER & STAND FOR IPAD MI	366.11
1511TM		165198	12225491	KIDZ COVER & STAND FOR IPAD MI	153.02
1511TM		165199	12261778	50 IPAD MINI PROTECTIVE CASES	569.47
1511TM		165198	12207359	80 KIDZ COVERS/I-PAD MINI'S	819.48
GM TELCOM, INC.					**$3,432.00**
1511/JMW		165387	20074105	DATA CABLING-JEFFERSON	1,248.00
1511/JMW		165387	20074111	DATA CABLING AT HCHS	2,184.00
BRAIN POP LLC					**$3,420.50**
1511TM		165151	US122465	BRAINPOP & BRAINPOP JR SUBSCRI	1,895.00
1511TM		165151	US122647	BRAIN POP	1,525.50
PERMA-BOUND					**$3,339.25**
1511SBDM		165273	163211900	LIBRARY BOOKS	994.09
1511SBDM		165273	163397000	BRAVE NEW WORLD,DIFFERENT SEAS	2,345.16
ROYAL CROWN BOTTLING CORP					**$3,212.10**
1511/JMW		165474	2220037461B	SOFT DRINKS/MAINTENANCE	(10.00)
1511/JMW		165474	2220048131	SOFT DRINKS/TRANSPORTATION DEP	21.00
1511/JMW		165474	2220048132	SOFT DRINKS/MAINTENANCE DEPT	23.50
1511/JMW		165474	2220048253	SOFT DRINKS/MAINTENANCE DEPT	31.50
1511/JMW		165474	2220048367	SOFT DRINKS/CO	10.50
1511/JMW		165474	2220048384	SOFT DRINKS/TRANSPORTATION DEP	89.25
1511/JMW		165474	2220048385	SOFT DRINKS/MAINTENANCE DEPT	23.50
1511FS		165135	2240041479	WATER AND 100% JUICE	2,975.60
1511TM		165220	2240041757	DRINKS	47.25
MIDSOUTH FILTER SERVICES					**$3,158.75**
1511/JMW		165440	1929	FILTER SERVICE	3,158.75
APPIA					**$3,110.78**
1511/JMW		165306	56871	Voice Services and Hardware -	3,110.78
SCHOOL DUDE					**$2,964.53**
1511/JMW		165478	R43855	MAINTENANCE DIRECT SOFTWARE	2,964.53
GCS SERVICE, INC.					**$2,910.34**
1511/JMW		165384	93775611	CONTROL BOARD	290.95
1511/JMW		165384	93777065	HOUSING,DRIVE,GASKET	1,210.73
1511/JMW		165384	93784143	MOTOR,GASKET	1,408.66
BRENNTAG MID-SOUTH, INC.					**$2,790.25**
1511/JMW		165330	BMS999505	BIO-NEUTRALIZER,CALCIUM HYPOCH	2,790.25
FASTENAL CO.					**$2,765.53**
1511/JMW		165373	KYHEN81402	DUSTER HANDLES	7.41
1511/JMW		165373	KYHEN81404	REPAIR MATERIALS	379.43
1511/JMW		165373	KYHEN81442	PREMIUM BLUE WAX,SCREWS,CAULKING GUN	1,206.80
1511/JMW		165373	KYHEN81455	REPAIR MATERIALS	18.01
1511/JMW		165373	KYHEN81480	DRILL/DRIVER SET,DISTILLED WATER,CAULKINC	305.55
1511/JMW		165373	KYHEN81481	RHINO VINYL,LABELING TAPE	163.47

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FASTENAL CO.					**$2,765.53**
1511/JMW		165373	KYHEN81484	REPAIR MATERIALS	14.07
1511/JMW		165373	KYHEN81590	HEX CAP, SCREWS	430.32
1511/JMW		165373	KYHEN81611	CAP SCREWS,MACHINE SCREWS,TEK SCREW K	228.21
1511/JMW		165373	KYHEN81612	RECIPROCATING BLADE	12.26
RJ FLANNERY, INC.					**$2,744.10**
WK042115		165077	4515	INTERNAL ACTIVITY FUND AUDITS/TRAVEL	2,744.10
SCHOOL SPECIALTY, INC.					**$2,690.19**
1511/JMW		165479	208114119394	POCKET CHARTS,MARKERS,POSTER T	232.26
1511/JMW		165479	308102156692	CLASSROOM MAILBOX,HOMEWORK KEE	181.77
1511SBDM		165286	308102161902	PAPER ROLLS, HEADPHONES	916.93
1511SBDM		165286	208114110417	COLORED INDEX CARDS	28.06
1511SBDM		165286	208114114405	6 BOOK SET OF "THE GIVER"	65.20
1511SBDM		165286	208114167163	CONSTRUCTION PAPER	54.90
1511SBDM		165286	208114167575	BOARD SCOOTER,SCOOTER STACKERS	379.22
1511SBDM		165286	208114172338	LAMINATING FILM	295.36
1511TM		165224	208114193232	ERASERS	20.80
1511TM		165224	208114167162	DRY ERASE MARKERS & BOARDS	413.32
1511TM		165224	208114082350	ALPHABET LACING SETS	47.50
1511TM		165224	308102175591	CLUPBOARDS,GLUE GUN, GLUE STIC	54.87
HP Products					**$2,662.35**
1511FS		165129	CR00158635	DISHWASHER CHEMICALS	(38.99)
1511FS		165129	I2279815	DISHWASHER CHEMICALS	628.09
1511FS		165129	I2285644	DISHWASHER CHEMICALS	77.98
1511FS		165129	I2286404	DISHWASHER CHEMICALS	339.33
1511FS		165129	I2286405	DISHWSHER CHEMICALS	306.52
1511FS		165129	I2286406	DISHWASHER CHEMICALS	408.44
1511FS		165129	I2286407	DISHWASHER CHEMICALS	379.29
1511FS		165129	I2286408	DISHWASHER CHEMICALS	123.15
1511FS		165129	I2290397	DISHWASHER CHEMICALS	222.36
1511FS		165129	I2292932	DISHWASHER CHEMICALS	177.19
1511FS		165129	I2292935	DISHWASHER CHEMICALS	38.99
RIVER CITY INDUSTRIAL SERVICES					**$2,500.00**
1511SBDM		165280	15HCSCP0422	WHITE #20 COPY PAPER	2,500.00
KSBA					**$2,431.04**
1511/JMW		165418	83352B	PERSONNEL TRAINING-B.AUSTILL	200.00
1511/JMW		165419	84513	MEDICAID BILLINGS (MARCH 2015)	2,231.04
K-MART					**$2,350.39**
1511/JMW		165411	0057	SOCKS,SUNGLASSES,GOLF BALLS	48.96
1511/JMW		165411	0952	PLAYDOH,GLUE,PAINTS,CRAYOLAS,P	67.52
1511/JMW		165411	0953	KLEENEX,PLAYDOH,PUZZLES,DOLLS,	146.74
1511/JMW		165411	6208	JUST KIDZ,DOLLS,GAMES	241.27
1511/JMW		165411	3913	BANDAIDS,WIPES,DAWN,PAPER PLAT	94.47
1511/JMW		165411	3988	(STARS $)TOYS,PENS,SHARPIES,LA	158.00
1511/JMW		165411	5558	PLAY FOOD,STORAGE CONTAINERS,L	58.83
1511TM		165188	6144A	SWEATPANTS FOR STUDENTS	21.98
1511TM		165188	5423	PANTS	25.98
1511TM		165188	6666	DEODERANT/5TH GR PUBERTY PROGR	293.90
1511TM		165188	7371	CHIPS, WATER	22.16
1511TM		165188	9101	DECORATIONS/4TH GR CELEBRATION	43.93
1511TM		165188	9268	SOCKS,KLEENEX,BODYWASH,ALARM C	134.87
1511TM		165188	9924A	PAPER SHREDDER,PLASTIC JARS,RA	134.28
1511TM		165188	1401	SNACKS & CAPRI SUN	96.51
1511TM		165188	1655	CLOTHING FOR STUDENTS	267.20
1511TM		165188	1676	WIPES, WATER	38.65
1511TM		165188	2460	SHOES,PANTS,RAMEN NOODLES,GRAN	275.33
1511TM		165188	0276	CLOTHES,SHOES,UNDERWEAR,SOCKS,	146.85

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K-MART					**$2,350.39**
1511TM		165188	0405	ELEPHANT LESSON/TEACHING MATER	32.96
JASPER INDUSTRIAL SUPPLY CO, INC.					**$2,331.00**
1511/JMW		165409	116169	CONTRACTOR TABLESAW,BRAKES	2,331.00
TERMINIX INTERNATIONAL					**$2,276.00**
1511/JMW		165497	343818933	PEST CONTROL (MARCH 2015)	888.00
1511/JMW		165497	344678158	PEST CONTROL (APR 2015)	1,388.00
ELSEVIER HEALTH SCIENCE					**$2,268.53**
1511/JMW		165365	15802DM0	LONG TERM CARE TEXTBOOKS	(629.55)
1511/JMW		165365	36585DA6	LONG TERM CARE NURSING TEXTBOOKS	2,898.08
SMEKENS EDUCATION SOLUTIONS, INC.					**$2,229.60**
1511TM		165226	15729A	SUMMER RETREAT/J.DUNCAN	359.10
1511TM		165226	15915	UNDERSTANDING DISCIPLINARY LIT	75.00
1511TM		165226	15945	LITERACY RETREAT/5 REGISTRATIO	1,795.50
HOLY NAME SCHOOL					**$2,223.86**
1511TM		165184	56682	NCEA CONF./REG,ROOMS,AIRFARE	2,223.86
JTM PROVISIONS CO					**$2,154.60**
1511FS		165130	406391	COMMODITY FOOD	2,154.60
HAAS FACTORY OUTLET					**$2,095.00**
1511/JMW		165392	30122925	MILL/LATHE MODULE,LICENSES	2,095.00
CHANNING L. BETE CO. INC.					**$2,035.12**
1511TM		165157	52941155	PRE-K REG.BAGS/MAKING THE MOVE	444.72
1511TM		165157	52956050	8TH GR TRANSITION BAGS	1,590.40
QUILL					**$2,018.69**
1511SBDM		165276	3449245	STOCKPOTS W/COVERS	319.98
1511SBDM		165276	3648363	WEEKLY/MONTHLY PLANNER	20.69
1511SBDM		165276	972887	STOCKPOTS W/COVERS RETURN	(319.98)
1511TM		165215	3301456	BINDERS	891.02
1511TM		165215	3301489	PENCIL POUCH,NOTEBOOKS	990.00
1511TM		165215	3330220	PENCIL POUCH,NOTEBOOKS	116.98
MICROSOFT CORPORATION					**$2,013.00**
WK042715		165089	1003471895	IT ACADEMY SUBSCRIPTION	2,013.00
SARCOM, INC.					**$2,008.52**
1511SBDM		165283	1012890400	Printing Services - Classroom,	2,008.52
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,000.40**
1511FS		165136	125528	FS SANITATION AND SAFETY SYSTEM	2,000.40
HERITAGE FOOD SERVICE EQUIPMENT, INC.					**$1,988.00**
1511FS		165128	0003030086-I	Waste King Disposer 3 phase	1,988.00
HILLYARD, INC.					**$1,985.39**
1511/JMW		165400	601581749	TOP CLEAN,SUPROX-D	1,281.90
1511/JMW		165400	601600987	NILIUM CHERRY	112.44
1511/JMW		165400	700182636	CORD ASSY,BRUSH STRIPS	190.80
1511/JMW		165400	800173877D	ARSENAL SUPROX	514.50
1511/JMW		165400	800186170	ARSENAL TOP CLEAN CREDIT	(114.25)
NCEBC					**$1,980.00**
1511TM		165204	15R252	CONF.REG/4-CARTER,CARROLL,MELV	1,980.00
WARREN SUPPLY CO., INC.					**$1,912.68**
1511/JMW		165511	153320	TABLE COVERS,PEPPER,SALT,SUGAR	244.84
1511/JMW		165512	153091	VINEGAR,MEETING SUPPLIES	85.68
1511FS		165138	152516	SANI WIPES	94.00
1511FS		165138	152517	SANI WIPES	235.00
1511FS		165138	152520	SANI WIPES	188.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WARREN SUPPLY CO., INC.					**$1,912.68**
1511SBDM		165298	152879	CANDY FOR TESTING	313.39
1511SBDM		165298	153018	PEPPERMINTS	50.28
1511TM		165238	153083	KPREP/CANDY AT SPOTTSVILLE	206.59
1511TM		165238	152880	PEPPERMINT,LEMONHEADS,BUBBLEGU	139.28
1511TM		165238	152947	BUBBLE GUM	31.77
1511TM		165238	152712	PEPPERMINT,LEMONHEADS,BUBBLEGU	146.80
1511TM		165238	152732	TOOTSIE ROLLS - STUDENT ACTIVI	9.73
1511TM		165238	153189	STARBURST CANDY	64.07
1511TM		165238	152491	B.G.FAMILY NIGHT - LEMONADE	103.25
KSNA					**$1,820.00**
1511FS		165131	174594	REGISTRATION FOR SUMMER CONFER	1,820.00
MARKHAM SECURITY SPECIALISTS, INC.					**$1,785.00**
1511/JMW		165430	1399	COURIER SERVICE (APRIL 2015)	1,785.00
OFFICE DEPOT					**$1,701.14**
1511/JMW		165448	766060005001	DESKTOP USB	16.35
1511/JMW		165448	766060176001	PENS,BINDERS,SHARPIES	32.19
1511/JMW		165448	766060177001	ERASERS	3.24
1511/JMW		165448	766072194001	STAMP PAD	5.99
1511/JMW		165448	766403436001	BINDER CLIPS,PORTFOLIO COVERS,RUBBERBAI	38.71
1511/JMW		165448	766403436002	GEL PENS	4.18
1511/JMW		165448	766403881001	INDEX TABS,GEL PENS	12.48
1511/JMW		165448	1776644563	AIR DUSTER,INDEX CARDS,RUBBER	179.26
1511/JMW		165448	766968944001	WHITE BOARD CLEANER,FILE FOLDE	318.20
1511/JMW		165448	766969084001	FASTENERS	3.19
1511/JMW		165448	767199236001	FASTENERS,FOLDERS	71.14
1511SBDM		165271	766304578001	ERASERS,DUSTER,PEN GRIPS	53.03
1511SBDM		165271	762660332001	ZAGGKEYS FOLIO BLK	87.11
1511SBDM		165271	763511630001	GLUE,MARKERS,CAP ERASERS,PENCI	(4.47)
1511SBDM		165271	765400346001	CARD STOCK	49.33
1511SBDM		165271	765400533001	USB DRIVE	17.66
1511SBDM		165271	765892602001	TAB DIVIDERS,FILE FOLDERS	283.12
1511SBDM		165271	765949285001	EXPO CLEANER,SPRAY BOTTLES,PUS	60.69
1511SBDM		165271	1774353012	HIGH BACK CHAIR	99.99
1511TM		165207	761800438001	STAMPS,BATTERIES,SHARPIES,ENVE	293.81
1511TM		165207	761800552001	STAMPS,BATTERIES,SHARPIES,ENVE	3.46
1511TM		165207	766658098001	TAPE,PENS,GLUE STICKS,LABELS	72.48
PPG PORTER PAINT-9120					**$1,662.19**
1511/JMW		165465	911802051726	PAINT & SUPPLIES	56.00
1511/JMW		165465	911802052244	PAINT & SUPPLIES	(230.00)
1511/JMW		165465	911802055940	PAINT & SUPPLIES	987.36
1511/JMW		165465	911803035759	PAINT & SUPPLIES	40.79
1511/JMW		165465	911803039070	PAINT & SUPPLIES	388.04
1511/JMW		165465	911803039411	PAINT & SUPPLIES	420.00
BSN SPORTS. INC.					**$1,648.15**
1511/JMW		165331	96866044	SOCCER GOALS/STORM DAMAGED	1,200.00
1511SBDM		165245	6204675	BADMINTON RACKETS,BIRDIES,WHISTLES	448.15
CONSOLIDATED PAPER GROUP, INC.					**$1,624.00**
1511/JMW		165350	140410	JUMBO TISSUE	1,624.00
HENDERSON CO WATER DIST					**$1,604.15**
WK051115		165117	56728	UTILITIES (MARCH 2015)	1,604.15
MEUTH CONCRETE SERVICE					**$1,585.00**
1511/JMW		165437	196143	CONCRETE	1,243.50
1511/JMW		165437	196197	CONCRETE	341.50
EMERGE IT SOLUTIONS, LLC					**$1,531.53**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EMERGE IT SOLUTIONS, LLC					**$1,531.53**
1511SBDM		165254	48122	DIGITAL RECEIVER/MICROPHONE/SPEAKER KIT	1,531.53
KY-CCBD BEHAVIOR INSTITUTE					**$1,500.00**
1511TM		165192	56709	REG/10 BEHAVIOR INSTITUTE 2015	1,500.00
CAMPBELL JEWELER					**$1,490.83**
1511/JMW		165336	10889	ENGRAVED CLOCKS	1,490.83
GEM CHEMICAL CO.					**$1,489.15**
1511/JMW		165385	06161700	REVELATION	1,489.15
O'REILLY AUTO PARTS					**$1,442.16**
1511/JMW		165447	1870381618	FILTERS	8.13
1511/JMW		165447	1870381799	BATTERY TERMINAL	6.25
1511/JMW		165447	1870381828	BATTERY TERMINAL	6.25
1511/JMW		165447	1870382336	LUBRICANT,HOSE CLAMPS,RETAINERS,CAPSUL	69.29
1511/JMW		165447	1870382360	SOCKET HOLDERS	29.97
1511/JMW		165447	1870382483	ROLOC DISCS	60.00
1511/JMW		165447	1870382718	BATTERY CLAMPS	4.49
1511/JMW		165447	1870382824	BATTERIES	1,017.84
1511/JMW		165447	1870383239	RETURNED BATTERIES	(176.00)
1511/JMW		165447	1870383311	MICRO V-BELT	28.19
1511/JMW		165447	1870383509	16 OZ MOTOR TRT	47.96
1511/JMW		165447	1870383510	BRAKE CALIPER,METALLIC PAD	135.52
1511/JMW		165447	1870383515	REFLECTORS	25.44
1511/JMW		165447	1870383519	BRAKE HOSE	25.16
1511/JMW		165447	1870383537	SHIFT TUBE	37.99
1511/JMW		165447	1870383587	WIPER FLUID	5.18
1511/JMW		165447	1870383606	CLAMPS	33.30
1511/JMW		165447	1870383644	BATT HOLDWN,BOLT	9.48
1511/JMW		165447	1870383666	CAM SYNCHRONZ	84.59
1511/JMW		165447	1870384251	SHARPENER	4.99
1511/JMW		165447	1870384303	ANTI-FREEZE	51.96
1511/JMW		165447	1870384452	BRAKE CALIPER CREDIT	(46.00)
1511/JMW		165447	1870384452B	CREDIT STARTER	(15.00)
1511/JMW		165447	1870384453	VACUUM PUMP CREDITS	(31.00)
1511/JMW		165447	1870384527	ADHESIVE	18.18
TELESOURCE SERVICES, LLC					**$1,439.64**
1511SBDM		165292	584313	iPAD 2YR MAINTENANCE PLAN	39.99
1511SBDM		165291	584390	(35)iPAD Extended Warranty-2 year	1,399.65
PITNEY BOWES					**$1,434.86**
1511/JMW		165462	9665357AP15	ELC POSTAGE MACHINE	321.00
1511SBDM		165274	369681	POSTAGE MACHINE	117.00
WK042715		165091	56655	METER POSTAGE ACCT# 20374442865	452.37
WK042715		165091	56670	POSTAGE	544.49
AMERICAN WHOLESALERS					**$1,430.06**
1511/JMW		165305	632014	SIDING	1,430.06
SCHOLASTIC INC.					**$1,395.64**
1511SBDM		165285	56653	BOOKS-ACCT# 1373527462	126.00
1511TM		165222	78442280	BOOK & CD LIBRARIES/APRIL & MA	15.00
1511TM		165222	78442281	BOOK & CD LIBRARIES/APRIL & MA	20.00
1511TM		165222	10812932	NEXT GEN STAGE B BOOKS	1,175.24
1511TM		165222	10924697	THE NEW HOLOCAUST READER	59.40
B & H PHOTO-VIDEO					**$1,394.05**
1511/JMW		165315	95338428	AUTO VISION AUTO FOCUT VIEWERS	1,031.80
1511SBDM		165242	95161419	AUTO VISION AUTO FOCUT VIEWERS	362.25
WILLIS KLEIN					**$1,389.80**
1511/JMW		165516	S1372871001	GRADE 2 LEVER CLASSROOM/ENTRAN	1,389.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$1,304.39**
1511/JMW		165490	82592	SOYMILK,MILK,ORANGE JUICE	16.31
1511/JMW		165490	87680	DRINKS FOR ULTIMATE CHALLENGE	28.76
1511/JMW		165490	88403	SOYMILK,MILK,ORANGE JUICE	14.31
1511/JMW		165490	88416	LUNCH FOR CTE PROJECT MEETING	47.92
1511/JMW		165490	90395	BREAD,HOT DOG BUNS,CHIPS,TEA,S	143.01
1511FS		165137	88422	FOOD FOR SPECIAL NEEDS STUDENT	37.16
1511FS		165137	88406	CATERING	15.42
1511FS		165137	88399	CATERING	23.76
1511FS		165137	88970	JR. CHEF COMPETITION	32.46
1511FS		165137	88973	CATERING	18.16
1511FS		165137	88994	CATERING	27.55
1511SBDM		165287	88342	COOKIE INGREDIENTS	186.16
1511SBDM		165287	88367	FOOD INGREDIENTS	268.27
1511TM		165231	88924	BOTTLED WATER/CAPRI SUN - ABC/	16.94
1511TM		165231	87739	STUDENT SKILLS SUPPLIES,K-PREP	18.48
1511TM		165231	88287	STUDENT SKILLS SUPPLIES,K-PREP	20.34
1511TM		165231	87006	COOKIE PLATTER - ABC/123 NIGHT	22.99
1511TM		165231	87012	PLATES,CUPS,NA;KINS,CUPCAKES,D	48.42
1511TM		165231	87013	STUDENT SKILLS SUPPLIES,K-PREP	37.31
1511TM		165231	87303	TORTILLAS,VELVETTA,ONION,PEPPE	23.59
1511TM		165231	87511	STUDENT SKILLS SUPPLIES,K-PREP	38.72
1511TM		165231	87512	NAPKINS,PLATES,WATER,BALLOONS/	20.88
1511TM		165231	87664	NAPKINS,PLATES,WATER,BALLOONS/	9.90
1511TM		165231	90380	STUDENT SKILLS SUPPLIES,K-PREP	44.47
1511TM		165231	88991	FOOD FOR FAMILY	143.10
EVANSVILLE WINSUPPLY					**$1,302.90**
1511/JMW		165371	56273000	PLUMBING SUPPLIES	1,175.10
1511/JMW		165371	56273700	REGULATOR KIT	62.80
1511/JMW		165371	56349800	WHT WALL HUNG LAV LUCERNE	65.00
TENBARGE SEEDS					**$1,220.00**
1511/JMW		165495	14668	FIELD CONDITIONER,TURFACE ALL	584.00
1511/JMW		165495	15286	RAZOR PRO HERBICIDE	636.00
PEARSON LEARNING					**$1,212.60**
1511/JMW		165459	PF76572379	CARPENTRY TEXTBOOKS	1,212.60
SWEETWATER EDUCATION TECHNOLOGY DIVISION					**$1,206.98**
1511SBDM		165288	12440797	WIRELESS MICROPHONE SYSTEMS,ST	1,206.98
SUREWAY #89					**$1,202.37**
1511/JMW		165489	104942	PAPER TOWELS,TISSUES,WIPES,COC	32.12
1511/JMW		165489	88822	MINI CORN DOGS	34.36
1511/JMW		165489	66969	FOOD	34.19
1511TM		165230	82618	PASS REWARDS, STUDENT SKILLS S	45.04
1511TM		165230	82632	BLUEBERRIES,WATERMELON,GRAHAM	43.00
1511TM		165230	104943	POTATO SALAD,BREAD,DELI TRAY,M	120.76
1511TM		165230	104946	FOOD FOR FAMILY	91.99
1511TM		165230	104954	BACKPACK CLUB FOOD	184.35
1511TM		165230	104959	PASS REWARDS, STUDENT SKILLS S	23.87
1511TM		165230	104699	BREAD,CINNAMON,POWDERED SUGAR,	22.78
1511TM		165230	104893	NUTRITION & FITNESS CLASS/KIWI	30.74
1511TM		165230	104901	FOOD FOR FAMILY	173.37
1511TM		165230	104910	BACKPACK FOOD	258.37
1511TM		165230	104918	GROCERIES FOR FAMILY	98.94
1511TM		165230	104940	JUICE BOXES, COOKIES	8.49
FLOCABULARY					**$1,200.00**
1511TM		165169	38723	FLOCABULARY & WEEK IN RAP SITE	1,200.00
CARQUEST OF HENDERSON					**$1,177.40**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CARQUEST OF HENDERSON					**$1,177.40**
1511/JMW		165339	5042177189	WHEEL CHARGERS,BOOSTER PACS,BRAKE CLE	871.82
1511/JMW		165339	5042177192	CLUTCH ALIGNMENT TOOL	28.02
1511/JMW		165339	5042177277	FLUX CORE WELDER	249.95
1511/JMW		165339	5042178552	BUSHINGS,MILTON FITTING,1/4 FUEL LINE	27.61
EVANSVILLE GARAGE DOORS					**$1,157.75**
1511/JMW		165370	24015	WHITE SOLID TORSION,VDS,RESIDE	1,157.75
FOLLETT EDUCATIONAL SERV					**$1,135.00**
1511SBDM		165255	657719F3	LIBRARY BOOKS	1,135.00
TIGER DIRECT					**$1,131.08**
1511/JMW		165500	L15258480101	Maintenance - Extended Warrant	1,011.73
1511/JMW		165500	L15291100102	LAPTOP/NOTEBOOK CARRYING CASES	40.42
1511/JMW		165500	L15447250101	KINGSTON 8GB 1866MHZ	78.93
AUTO WHEEL & RIM SERVICE					**$1,048.89**
1511/JMW		165314	12144400	FUEL FILTERS,NEW STOP BOXES	232.82
1511/JMW		165314	12275300	OIL FILTERS,BALDWIN FILTER	214.92
1511/JMW		165314	12282900	NEW STOP BOXES	264.45
1511/JMW		165314	12350900	VALVES DASH	262.54
1511/JMW		165314	12468700	ASM CARTRIDGES	74.16
GREEN RIVER REGIONAL					**$1,000.00**
1511/JMW		165391	8607	GRANTS CONSORTIUM PARTICIPATION	1,000.00
FOCUSED FITNESS					**$1,000.00**
1511/JMW		165377	14804	WELNET SERVICE RENEWAL	1,000.00
PEARSON EDUCATION					**$991.60**
1511/JMW		165458	10188807	OLSAT LEVEL D (3RD GRADE)	546.84
1511/JMW		165457	BK76613818	FOOD AND NUTRITION FOR YOU	444.76
EVANSVILLE ZOOLOGICAL SOCIETY					**$975.00**
1511TM		165166	1011	FAMILY ZOO MEMBERSHIPS/50	975.00
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$918.75**
1511SBDM		165259	L15865520101	CALIFONE CHILDREN'S STEREO BLUE	393.75
1511SBDM		165260	L17008820101	LAPTOP STORAGE/CHARGING CART	525.00
BRACO, INC.					**$906.25**
1511/JMW		165326	R12706	ROLL OFF 3047	319.43
1511/JMW		165326	R12833	ROLL OFF 3047/3052	586.82
PARK MACHINE & SUPPLY CO					**$897.90**
1511/JMW		165455	294924	SCREWDRIVER	21.99
1511/JMW		165455	295158	PVC PIPE,ADAPTERS	12.74
1511/JMW		165455	295171	BLAZE RAPID STRIP,WIRE BRUSH,CABLE STRIPI	59.28
1511/JMW		165455	295197	CABLE TIES,WASHERS,SCREWS,HEX NUTS	224.28
1511/JMW		165455	295495	SHEET METAL SCREWS,HEX NUTS,LOCK NUTS,\	51.98
1511/JMW		165455	295559	MALE PLUGS,SWVL WHL/BRKCASTER 3 IN	19.47
1511/JMW		165455	295607	RHMS BRASS	2.52
1511/JMW		165455	295631	PVC TEES,ELBOWS	3.68
1511/JMW		165455	295783	WIND RESISTANT LIGHTER	9.98
1511/JMW		165455	295866	MACHINE SCREWS,LAG BOLTS,HEX NUTS	38.79
1511/JMW		165455	295896	MASONARY BITS	5.85
1511/JMW		165455	296173	INGERSOLL RAND 3/4 IMPACT	389.00
1511/JMW		165455	296242	TAPER PIPE TAP	31.45
1511/JMW		165455	296340	HAMMER BIT	15.35
1511/JMW		165455	296682	BRASS BALL VALVES,SPRAY PAINT	11.54
TEACHER'S AID INC					**$894.68**
1511SBDM		165289	12276701	HOOKS,CHART PAPER,WIGGLE EYES,	106.27
1511SBDM		165289	E321088	CLASSROOM SUPPLIES	106.55
1511SBDM		165289	E321091	TEACHING SUPPLIES	100.00

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TEACHER'S AID INC					**$894.68**
1511SBDM		165289	F536001	DR.SEUSSS QUOTES,CUT OUTS,BANN	324.05
1511SBDM		165289	F543401	B/W LIBRARY POCKETS,PENNANTS	15.17
1511SBDM		165289	F543501	BIRTHDAY NAME TAGS,PENCILS,MAG	3.59
1511SBDM		165289	F541101	THANK YOU NOTE PADS	2.79
1511TM		165233	F541301	COMMON CORE WRITING TO TEXTS,D	17.59
1511TM		165233	F537601	COMMON CORE WRITING TO TEXTS,D	59.17
1511TM		165233	F522201	TAPE	159.50
BALFOUR					**$879.03**
1511/JMW		165316	879037	COVERS/DIPLOMAS-CAS	359.03
1511/JMW		165316	879038	COVERS/DIPLOMAS-CAS	520.00
THE GLEANER					**$867.21**
1511/JMW		165498	495833	LEGAL AD: COPY PAPER	24.78
1511/JMW		165498	498221	LEGAL AD: NICKEL TAX	297.36
1511/JMW		165498	500243	BID AD: CTE UNIT AT HCHS	207.68
1511/JMW		165498	513156	AD: NICKEL TAX ON 4/23/15	148.68
1511/JMW		165498	514572	LEGAL AD FOR SI TESTING	44.84
1511SBDM		165295	499741	KINDERGARTEN REGISTRATION AD	143.87
ORIENTAL TRADING					**$863.20**
1511TM		165208	67080075301	MEGA DELUXE TOY ASSORTMENT,JEW	177.95
1511TM		165208	67106759901	BASEBALL STRESS BALLS, INFLATA	685.25
STRATEGIC INFORMATION RESOURCES, INC.					**$843.00**
1511/JMW		165488	105820150331	BACKGROUND CHECK APPLICATION F	843.00
POSITIVE PROMOTIONS					**$786.90**
1511/JMW		165464	05215801	EMPLOYEE BIRTHDAY CARDS	497.25
1511TM		165212	05197900	EVERY CHILD MATTERS PIN WHEELS	29.70
1511TM		165212	05207062	GIFT BAGS FOR K-REGISTRATION/B	259.95
HENDERSON FINE ARTS CENTER					**$782.00**
1511SBDM		165262	56627	BEAUTY & THE BEAST PERFORMANCE	782.00
ARAMARK UNIFORM SERVICES					**$767.25**
1511/JMW		165309	1821821577	SHOP TOWEL SERVICE	33.88
1511/JMW		165309	1821839563	SHOP TOWEL SERVICE	33.88
1511/JMW		165309	1821857523	SHOP TOWEL SERVICE	33.88
1511/JMW		165309	1821875499	SHOP TOWEL SERVICE	33.88
1511/JMW		165309	1821893355	SHOP TOWEL SERVICE	33.88
1511/JMW		165309	1821911421	SHOP TOWEL SERVICE	33.88
1511/JMW		165309	1821929228	SHOP TOWEL SERVICE	33.88
1511/JMW		165309	1821947211	SHOP TOWEL SERVICE	33.88
1511/JMW		165309	1821965099	SHOP TOWEL SERVICE	33.88
1511/JMW		165309	1821982998	SHOP TOWEL SERVICE	33.88
1511/JMW		165309	1821983000	TECHNOLOGY DEPT UNIFORMS	33.38
1511/JMW		165309	1821993691	TRANSPORTATION UNIFORMS	25.12
1511/JMW		165309	1822002637	TRANSPORTATION UNIFORMS	25.12
1511/JMW		165309	1822002638	SHOP TOWEL SERVICE	33.88
1511/JMW		165309	1822002640	TECHNOLOGY DEPT UNIFORMS	33.38
1511/JMW		165309	1822011610	TRANSPORTATION UNIFORMS	25.12
1511/JMW		165309	1822011612	TECHNOLOGY DEPT UNIFORMS	33.38
1511/JMW		165309	1822020485	TRANSPORTATION UNIFORMS	25.12
1511/JMW		165309	1822020486	SHOP TOWEL SERVICE	127.19
1511/JMW		165309	1822020488	TECHNOLOGY DEPT UNIFORMS	33.38
1511/JMW		165309	1851993693	TECHNOLOGY DEPT UNIFORMS	33.38
SPOTTSVILLE ELEMENTARY SCHOOL					**$766.98**
WK042715		165094	56672	REIMBUSE PAYMENT FOR DESTINY SOFTWARE	766.98
KASA					**$758.00**
1511/JMW		165412	56721	MEMBERSHIP/LIABILITY	509.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					**$758.00**
1511TM		165189	141009	B.HOUSE/LEADERSHIP INST.	249.00
GOLDEN CORRAL					**$703.77**
1511TM		165172	0671001974	TOYOTA BORN LEARNING GRADUATIO	703.77
ENCO MFG. COMPANY					**$695.50**
1511/JMW		165367	46240625	EDGE FINDER,PLUMB BALL PEIN HAMMER,GRIN	219.09
1511/JMW		165367	46240635	LEXAN LATHE GUARDS	476.41
SPRINT PRINT					**$677.50**
1511/JMW		165483	588462	NOTE CARDS	52.50
1511/JMW		165483	588533	ENVELOPES	395.00
1511/JMW		165483	588725	MULTIPLE RECEIPT FORMS	230.00
HAULERS SUPPLY CO					**$668.41**
1511/JMW		165394	77823	HIGH PRESSURE OIL SEAL	16.94
1511/JMW		165394	77834	PARTS CREDIT	(65.00)
1511/JMW		165394	79078	CAMP SENSOR	117.37
1511/JMW		165394	79199	MUFFLER SUPPORT	76.17
1511/JMW		165394	79731	CANO SENSOR	117.37
1511/JMW		165394	79777	INJECTOR	405.56
SYN-TECH SYSTEMS					**$668.25**
1511/JMW		165492	109965	FUEL MASTER MAINTENANCE AGREEMENT	668.25
TRANE					**$651.93**
1511/JMW		165502	EVIS0013488	RINNAI IGNITOR KIT	68.15
1511/JMW		165503	EVIS0014899	SWITCH,TOGGLE,SENSOR	522.08
1511/JMW		165502	EVIS0015232	HEATER	61.70
RACHEL RAY					**$648.19**
WK042715		165092	56662	MATH COACHING COHORT	605.55
WK050415		165106	56697	KCM REGIONAL TEAM MTG	42.64
PCMG, INC.					**$625.00**
1511SBDM		165272	S90466770101	PROJECTOR MOUNT W/FALSE CEILING ADAPTEI	600.00
1511SBDM		165272	S90816250101	WIRELESS COMBO	25.00
AMERICAN BUS ASSOCIATES					**$604.13**
1511/JMW		165301	168625	SSV ROOF HATCH	604.13
BILLY AUSTILL					**$580.36**
WK042715		165083	56666	WASTE WATER CERTIFICATION TRAVEL	580.36
BLICK ART MATERIALS					**$577.10**
1511/JMW		165323	4302624	ART SUPPLIES	128.40
1511/JMW		165323	4344706	ART SUPPLIES	132.24
1511SBDM		165244	4345064	PAINTS,BRUSHES	42.71
1511SBDM		165244	4354378	STUDENT SCISSORS,YARDSTICKS,ME	203.10
1511TM		165149	166191	SKETCH PAD,BRUSHES,TRIFOLD,SHA	65.07
1511TM		165149	166192	SKETCH PAD,BRUSHES,TRIFOLD,SHA	5.58
AQUAPHASE, INC.					**$575.00**
1511/JMW		165308	151517	WATER TREATMENT	575.00
FLYNN FX					**$571.07**
1511/JMW		165376	1849284	GLOVES,FORCEPS,TUBING,STRUCTUR	571.07
COMPLETE LUMBER CO					**$563.80**
1511/JMW		165349	14007255	TURBO SHEARS	106.00
1511/JMW		165349	14007497	40YR DARK RED METAL	54.08
1511/JMW		165349	14007677	BUILDING SUPPLIES/MATERIALS	19.95
1511/JMW		165349	14007769	SCREWS,SLOSURE STRIP,BLACK OXIDE DRILL E	34.24
1511SBDM		165249	14007726	LAUAN WOOD	232.66
1511SBDM		165249	14006837	WOOD, DECK SCREWS	116.87
CITY OF CORYDON					**$557.06**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CITY OF CORYDON					**$557.06**
WK051115		165114	56727	UTILITIES	557.06
HAZELWOOD PC, LLC					**$540.00**
1511TM		165178	2835	PD TRAINING/P.HANCOCK	540.00
ELECTRONIX EXPRESS RSR					**$518.05**
1511/JMW		165364	476337	ESCAPE ROBOT KIT,TRACKING HOSE	518.05
TENNANT SALES & SERVICE CO					**$506.14**
1511/JMW		165496	913023735	T-3 MACHINE REPAIRS	506.14
METHODIST HOSPITAL					**$500.00**
1511/JMW		165435	14	ATHLETIC TRAINER (MAY 2015)	500.00
NATHANIEL HOBBS					**$500.00**
1511TM		165182	56707	FIRST GENERATION SCHOLARSHIP	500.00
KENTUCKY STATE TREASURER					**$500.00**
WK042115		165060	56641	BACKGROUND CHECKS-ACCT # 5016	500.00
MAKAYLA CARTER					**$500.00**
1511TM		165155	56675	FIRST GEN COLLEGE SCHOLARSHIP	500.00
SAVANNAH HAGAN					**$500.00**
1511TM		165174	56705	FIRST GENERATION SCHOLARSHIP	500.00
JUDITH MORALEZ					**$500.00**
1511TM		165201	56710	FIRST GENERATION SCHOLARSHIP	500.00
HOMECRAFTER'S					**$494.68**
1511/JMW		165402	56174	GLASS REPAIRS	205.00
1511/JMW		165402	56247	GLASS REPAIRS	159.39
1511/JMW		165402	56274	GLASS REPAIRS	130.29
GALT HOUSE HOTEL AND SUITES					**$486.18**
1511TM		165171	264801061	J.JOHNSON/ADVISOR ROOM	486.18
J.H. RUDOLPH & COMPANY, INC.					**$483.00**
1511/JMW		165408	8028	HP COLD MIX	483.00
BEST ONE TIRE & SERVICE					**$473.06**
1511/JMW		165322	240044967	TIRES	253.06
1511/JMW		165322	240046388	TIRES	220.00
MARY CATON					**$468.04**
WK042115		165063	56635	NCEA CONF.	468.04
PALMER OIL COMPANY, CO					**$450.00**
1511/JMW		165452	1912353	FUEL CARDS	450.00
AMERICAN FIDELITY ASSURANCE					**$433.00**
1511/JMW		165304	56813	403(b) PLAN FEE BILLING (FEB 2015)	217.00
1511/JMW		165304	56814	403(b) PLAN FEE BILLING (MARCH 2015)	216.00
BAUDVILLE-DESKTOP PUBLISHING					**$431.55**
1511/JMW		165320	2867446	AWARD BOARDS	181.30
1511TM		165147	2873462	CERTIFICATE PAPER, ENVOLOPES,J	250.25
FARM BOY					**$429.46**
1511/JMW		165372	113156	FILLETS,HUSHPUPPIES,CHICKEN	429.46
INVOLVEMENT, INC.					**$404.14**
1511/JMW		165406	56819	EMPLOYEE DRUG SCREENS (APRIL 2015)	404.14
DIXON'S TV AND APPLIANCE					**$402.95**
1511/JMW		165361	591161	DRYER ELEMENT	53.95
1511FS		165127	591021	AMANA SUPER CAPACITY WASHER	349.00
CUMMINS CROSSPOINT					**$400.60**
1511/JMW		165356	08150331	BUS #8 REPAIRS	373.73

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CUMMINS CROSSPOINT					**$400.60**
1511/JMW		165356	08152393	GASKET,ADAPTER	26.87
RUSS, INC.					**$400.00**
1511/JMW		165477	6462	WASTEWATER OPERATION	400.00
JODIE BLEMKER					**$392.70**
WK042115		165062	56634	21ST CCLC SPRING TRNG	392.70
ASHA					**$388.00**
1511/JMW		165310	2003130	TALKING ON THE GO	388.00
GOLDEN GLAZE BAKERY					**$377.12**
1511TM		165173	56701	LADY BUG CUPCAKES/BORN LEARNIN	70.20
1511TM		165173	56702	COOKIES/STUDENTS LEAD NIGHT	92.19
1511TM		165173	56724	DONUTS/LEADER IN ME	52.23
1511TM		165173	56725	CUPCAKES	162.50
SKATEWAY USA, INC					**$374.00**
WK042115		165078	271559	NMS-7TH GR SKATING TRIP	374.00
MULZER CRUSHED STONE					**$370.45**
1511/JMW		165445	273572	KY DENSE GRADE AGGREGATE	370.45
CARDINAL OFFICE SUPPLY					**$370.40**
1511TM		165154	IN1421090	FOLDERS,DESK CALENDAR,ORGANIZE	167.00
1511TM		165154	IN1425279	8GB FLASH DRIVES	45.20
1511TM		165154	IN1425921	FLASH DRIVES 8GB	158.20
SCHOOL NURSE SUPPLY, INC.					**$370.06**
1511TM		165223	0529193IN	NIT FREE KITS & SPRAY,LENS CLE	370.06
COMMUNITY PLAYTHINGS					**$368.00**
1511TM		165158	119WA1	2-MEALTIME CHAIR W/TRAY,SEATBE	14.00
1511TM		165158	690VW1	2-MEALTIME CHAIR W/TRAY,SEATBE	354.00
ATMOS ENERGY					**$366.58**
WK042715		165082	56665	UTILITIES	366.58
AIRGAS MID AMERICA					**$366.16**
1511/JMW		165299	9038480331	ACETYLENE,NITROGEN	125.87
1511/JMW		165299	9038575768	OXYGEN,ACETYLENE,NITROGEN	125.13
1511/JMW		165299	9927361477	BOTTLED PROPANE	115.16
PAMCO					**$362.00**
1511/JMW		165453	14122	WATER BOTTLES	362.00
REALLY GOOD STUFF					**$355.98**
1511SBDM		165277	5044405	VINYL DESKTOP HELPERS,PENCILS,	162.69
1511TM		165217	5044044	HERE I COME PENCILS,WELCOME BR	193.29
KENTUCKY SCIENCE CENTER					**$355.00**
1511TM		165191	KSC000452	SOUTH HEIGHTS STUDENT ADMISSIO	355.00
JO SWANSON					**$352.19**
WK050415		165110	56700	GRECC, SMEKENS,HUB & MCNEEL VISITS	352.19
PARTY JUMP RENTAL'S LLC					**$350.00**
1511TM		165209	2570	SURF & SLIDE/WATER DAY	225.00
1511TM		165209	2571	DUNKING BOOTH FIELD DAY	125.00
MECHELLE BUCKMAN					**$343.58**
WK051115		165113	56731	READING RECOVERY TRNG 3/9-3/31/15	188.60
WK051115		165113	56732	READING RECOVERY TRNG 2/14-2/28/15	154.98
SCOTT WILSON					**$338.10**
WK042715		165096	56663	STATE TRNG - 21CCLC	338.10
USA BLUEBOOK					**$335.26**
1511/JMW		165507	633340	FEED TUBE WITH STANDARD CAP	335.26

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BENTHALL BROTHERS					**$330.30**
1511/JMW		165321	EV0363904001	TAPCO METAL UNROLLER,SHEARS	330.30
OHIO VALLEY 2 WAY RADIO					**$325.75**
1511/JMW		165449	11847	RADIO SUPPLIES	325.75
THE COLLEGE BOARD					**$325.00**
1511SBDM		165293	EA56242868	2014-2015 MEMBERSHIP DUES	325.00
CROWNE PLAZA HOTEL					**$325.00**
1511TM		165159	409943	1 ROOM/HERSHELMAN & SPENCER	325.00
DECKER EQUIPMENT					**$324.19**
1511/JMW		165358	103601A	SIGNS	324.19
LINDA FLETCHER					**$323.49**
WK042715		165086	56660	STATE TRNG-21CCLC	323.49
ENTERPRISE UNIFIED SOLUTIONS, INC.					**$322.34**
1511/JMW		165369	8716	Voice Services and Hardware -	322.34
KYSTE					**$320.00**
1511SBDM		165264	0310158	RIDEOUT/NEAGLE REGISTRATIONS	320.00
STERNBERG CHRYSLER, INC.					**$315.77**
1511/JMW		165485	659135	REAR HUB	214.24
1511/JMW		165485	659171	BRAKE RING	14.74
1511/JMW		165485	659691	PUSH ROD,ARM ASSY	49.89
1511/JMW		165485	659699	KT BOLTS	36.90
SUREWAY #88					**$315.48**
1511TM		165229	129008	B.G.FAMILY NIGHT/HOTDOGS,BUNS,	72.67
1511TM		165229	129016	WEEKEND BACKPACK PROGRAM FOOD/	70.66
1511TM		165229	129046	WEEKEND BACKPACK FOOD	93.17
1511TM		165229	129111	COOKIES,NAPKINS,CUPS,DRINK MIX	64.86
1511TM		165229	87008	MILK, JUICE	14.12
THE COSTUMER					**$308.90**
1511SBDM		165294	28771113	MUSICAL PRODUCTION SUPPLIES	242.63
1511SBDM		165294	28785513	MUSICAL PRODUCTION SUPPLIES	66.27
RR DONNELLEY PRINTING					**$308.00**
1511/JMW		165475	012479455	C.BAUMGARDNER BUSINESS CARDS	34.00
1511/JMW		165475	523418484	JINGER CARTER BUSINESS CARDS	44.00
1511/JMW		165475	858489414	K.WHITE/K.YATES BUSINESS CARDS	68.00
1511SBDM		165282	431291734	WHITE VISITOR STICKERS W/HCHS	162.00
NANCY H. GIBSON					**$301.76**
WK050415		165103	56686	KASA EMPLOYEE DISCIPLINE TRAINING	150.88
WK050415		165103	56694	EL END OF YEAR TRNG	150.88
BONNIE GELKE					**$297.66**
WK050415		165102	56693	COGNATIVE LEARNING & GRECC	297.66
SAM'S CLUB/GEMB					**$296.00**
WK050415		165108	003710	BACKPACK PROGRAM FOOD	296.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$288.00**
1511/JMW		165311	1341	TRANSPORTATION DEPT DRUG SCREENS	288.00
PCM SALES, INC.					**$282.00**
1511/JMW		165456	1012896100	LASERJET PRO 400 MONO LASER	282.00
GALLOWAY ELECTRIC CO.					**$275.41**
1511/JMW		165382	323150	REPAIR PARTS FOR BRAIN BUS #57	44.45
1511/JMW		165382	323246	BUILDING SUPPLIES/MATERIALS	131.40
1511/JMW		165382	323354	PVC GLUE,CLEANER	17.51
1511/JMW		165382	323484	CONDUIT PVC	27.70
1511/JMW		165382	323498	CONDUIT PVC,THHN WIRE	54.35

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CAPITAL PLAZA HOTEL					**$275.10**
1511FS		165125	235148	HOTEL ROOM FOR C. BAUMGARTNER	275.10
KSNA					**$265.00**
WK051115		165119	56739	SUMMER CONFERENCE 2015/MEMBERSHIP	265.00
ABBA PROMOTIONS					**$262.00**
1511TM		165139	15586	DRAW STRING BAGS	262.00
CENGAGE LEARNING					**$250.25**
1511/JMW		165342	54970415	STORE OPERATIONS BOOKS	250.25
KASS					**$250.00**
1511/JMW		165413	121805	MARGANNA STANLEY SUMMER CONFERENCE	250.00
XPEDX					**$246.25**
1511/JMW		165517	6005396689	COLORED COPY PAPER	246.25
POSTMASTER					**$245.00**
WK042115		165075	56633	POSTAGE STAMPS	245.00
TBJ EARLY LEARNING CENTER					**$244.95**
1511/JMW		165494	56715	CUPCAKES FOR BORN LEARNING EVENT	244.95
HERITAGE-CRYSTAL CLEAN, LLC					**$244.63**
1511/JMW		165399	13438710	DRUM MOUNT 30 GAL	244.63
AUDUBON AREA RESOURCE/REFERRAL					**$240.00**
1511/JMW		165313	20150000066	C.STONER/A.POWELL TRAINING HOURS	60.00
1511/JMW		165312	2015000060	TRAINING FOR EMPLOYEES	180.00
BUMPER TO BUMPER					**$236.00**
1511/JMW		165332	06IY2188	STISEMINAR-DIAGNOSE VEHICLE EL	236.00
CHARLOTTE BAUMGARTNER					**$229.57**
WK042715		165084	56667	WKSFS CO-OP MTG, SCHOOL VISITS	66.83
WK050415		165099	56685	CNIP-DIRECTOR TRAINING	162.74
CINTAS FIRST AID & SAFETY					**$226.64**
1511/JMW		165347	5002556588	HEALTH/FIRST AID SUPPLIES	105.99
1511/JMW		165347	8402229906	HEALTH/FIRST AID SUPPLIES	120.65
JUDY JENKINS					**$219.22**
WK042115		165070	56648	NCEA CONF.	219.22
TOM'S MARKET					**$213.00**
1511TM		165234	333048	ROAST BEEF/VEGETABLES, PIE	213.00
MODERN SUPPLY COMPANY, INC.					**$206.28**
1511/JMW		165442	0215035677	CYLINDER RENTAL	121.95
1511/JMW		165442	0215045640	CYLINDER RENTAL	84.33
TRI-STATE BEARING CO.					**$201.93**
1511/JMW		165504	675458	V-BELTS	140.90
1511/JMW		165504	678489	V-BELTS	18.48
1511/JMW		165504	678490	COUPLING SLEEVE	42.55
VOLUNTEER & INFORMATION CENTER					**$200.00**
1511TM		165235	1039	ACTS MEMBERSHIP/HCHS YSC	50.00
1511TM		165235	1040	COALITION TRACKING MEMBERSHIP/	50.00
1511TM		165235	1051	AGENCY TRACKING/SOUTH MIDDLE	50.00
1511TM		165235	1053	AGENCY COALITION TRACKING/FRIE	50.00
JEFFERSON ELEMENTARY					**$200.00**
WK042115		165069	56645	AUDUBON METALS/LEADER IN ME DONATION	200.00
MEISLER TRAILER RENTALS					**$200.00**
1511/JMW		165433	282761	TRAILER RENTAL	100.00
1511/JMW		165433	283700	TRAILER RENTAL	100.00

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MICROSOFT OF FAYETTE MALL					**$199.20**
1511/JMW		165439	PRO0031584	SURFACE PRO COMMERCIAL FOR BUSINESS	199.20
ROTARY CLUB OF HENDERSON					**$199.00**
1511/JMW		165472	7955A	MARGANNA STANLEY QUARTERLY DUES	199.00
HOLLY FARINA					**$198.37**
WK042115		165065	56638	NCEA CONF.	198.37
SIGNdeSIGN					**$190.00**
1511/JMW		165480	36347	EMERGENCY NUMBERS	30.00
1511/JMW		165480	37250	AMBER THOMPSON NAME PLATE	10.00
1511/JMW		165480	37259	STRIP DECALS	150.00
MEYER TRUCK EQUIPMENT					**$185.00**
1511/JMW		165438	10597	TRAILER TAILGATE LIFT	185.00
DEMPEWOLF FORD					**$184.00**
1511/JMW		165360	165333	SEAT BELT	184.00
KEEVIE VINCENT					**$178.00**
WK051115		165124	56737	NATIONAL COUNCIL FOR ED. BLACK CHILDREN	178.00
HENDERSON CO HIGH SCHOOL					**$178.00**
1511TM		165180	56657	AP ENG/STATS EXAMS	178.00
TIME WARNER CABLE					**$177.50**
WK050415		165111	56688	Voice Services and Hardware -	88.65
WK050415		165111	56689	Voice Services and Hardware -	88.85
JESSICA GRACE					**$175.59**
WK050415		165104	56695	FBLA CONF.	175.59
JOHNSTONE SUPPLY					**$175.58**
1511/JMW		165410	100733400	BUILDING MATERIALS	54.83
1511/JMW		165410	1008357	MOTOR	120.75
KATHY YOUNG					**$175.50**
1511TM		165239	56719	SPOTTS MOTHER DAY TEA	175.50
FLINN SCIENTIFIC INC					**$172.67**
1511/JMW		165375	1855601	MERCON MERCURY SPILL KIT	172.67
A T & T MOBILITY					**$166.86**
WK042715		165081	56664	Voice Services and Hardware -	41.60
WK051115		165112	56738	MARGANNA STANLEY CELL PHONE	125.26
GUSTAVE A LARSON COMPANY					**$166.75**
1511/JMW		165423	EVN0132606	VALVES	120.90
1511/JMW		165423	EVN0132611	VALVES	56.13
1511/JMW		165423	EVN0132612	RETURNS FOR CREDIT	(60.45)
1511/JMW		165423	EVN0132613	VALVES	54.56
1511/JMW		165423	EVN132614	RETURNS FOR CREDIT	(56.13)
1511/JMW		165423	EVN132844	COIL W/JUNCTION BOX	51.74
BRADFORD SUPPLY CO					**$165.93**
1511/JMW		165327	1762847	REPAIR MATERIALS	21.87
1511/JMW		165327	1765229	BALL VALVES,COUPLE SLEEVE,ADAPTER	144.06
SUBWAY					**$165.00**
1511TM		165228	7174	30 BOX LUNCHES W/COOKIES	165.00
BALFOUR					**$156.00**
1511TM		165144	1047	CAP & GOWN FOR 2 STUDENTS	104.00
1511TM		165145	1048	CAP & GOWN/3 STUDENTS	52.00
BOULDEN PUBLISHING					**$154.65**
1511TM		165150	102123	THUMBBALLS,CARDGAMES,STOP,RELA	154.65
J'PETALS					**$145.00**

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J'PETALS					**$145.00**
1511TM		165186	56708	FLOWERS/BORN LEARNING GRADUATI	145.00
KENTUCKY ASSOCIATION OF FCCLA					**$145.00**
1511TM		165190	56841	FCCLA CONF./G.JOHNSON	145.00
MISHELLE NALLY					**$143.50**
1511TM		165203	56711	MILEAGE 1/5-4/23/15	143.50
LIFETIME MEMORY PRODUCTS, INC.					**$142.00**
1511/JMW		165428	402189	QUICKSTICK USBS	142.00
THE RIEGLE PRESS, INC.					**$141.91**
1511/JMW		165499	H1036	2015-2016 NATIONAL SCHOOL CALENDARS	141.91
ALTERNATIVE PULP & PAPER CO., LTD.					**$141.45**
1511TM		165142	7147	PHOTO ALBUM, MINI JOURNAL ASSO	141.45
YMCA OF HENDERSON					**$140.00**
1511/JMW		165519	246008	GYM RENTAL FOR TEACHERS VOLLEY	140.00
JANIE PROFFITT					**$137.43**
1511TM		165214	56714	MILEAGE 1/20-4/17/15	137.43
THE ORIGINAL MR B'S PIZZA & WINGS					**$136.79**
1511/JMW		165444	HCHS32615	PIZZA FOR APPIA MTG	61.46
1511TM		165202	56726	PIZZA/TOO GOOD PARTY-GUIDANCE	75.33
TOELLE'S AUTO PARTS, INC.					**$131.07**
1511/JMW		165501	71293	WIPER BLADES,P/S FLUID	58.93
1511/JMW		165501	71362	SEAL BEAMS	72.14
VARITRONICS, LLC					**$130.34**
1511/JMW		165508	44010	PROFINISH 9" DUAL-SIDED LAMINA	130.34
STACIE N. LACER					**$125.94**
1511/JMW		165421	56831	BIGGEST LOSER (RUNNER-UP-CENTRAL OFFICE	25.00
WK050415		165105	56687	PATHWAY TRAINING FOR PAYROLL	100.94
J. MURRAY BLUE SURPLUS					**$125.00**
1511SBDM		165263	18688	2 SHELF BOOKCASE	125.00
TRICIA L. MINTNER					**$122.91**
WK042715		165090	56669	KYSTE TRAVEL	122.91
JAMIE S. LIKE					**$122.18**
1511TM		165194	56658	MILEAGE 3/2-3/31/15	68.47
WK051115		165120	56734	GRDHD ACCREDIDATION	53.71
SARAH LAWSON					**$120.00**
WK042715		165088	56656	LEADER IN ME SYMPOSIUM	120.00
R & W SCHOOL SUPPLY					**$116.00**
1511TM		165216	44440	PENCILS	116.00
SPUDZ-N-STUFF					**$112.87**
1511/JMW		165484	101997281	JUNIOR ACHIEVEMENT LUNCH	112.87
JULIE PERALTA					**$111.04**
1511/JMW		165460	56855	HH TRAVEL (APRIL-T.SIMON)	20.55
1511/JMW		165460	56856	HH TRAVEL 4/17/15 (J.SHAW)	5.21
1511/JMW		165460	56857	HH TRAVEL 4/11/13-4/23/15 (K.POWELL)	14.11
1511/JMW		165460	56858	HH TRAVEL 4/23/15-4/30/15 (M.JONES)	4.35
1511/JMW		165460	56859	HH TRAVEL 4/15/15-4/29/15 (M.JOHNSON)	9.19
1511/JMW		165460	56860	HH TRAVEL 4/13/15-4/27/15 (L.HARVEY)	7.63
1511/JMW		165460	56861	HH TRAVEL 4/14/15-4/21/15 (T.CRAWFORD)	7.22
1511/JMW		165460	56862	HH TRAVEL 4/20/15-4/27/15 (S.COLLINS)	12.10
1511/JMW		165460	56863	HH TRAVEL 4/15/15-4/24/15 (C.BUCKMAN)	23.46
1511/JMW		165460	56864	HH TRAVEL 4/21/15-4/28/15 (A.TRAYLOR)	7.22

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EAB INDUSTRIES, A DIVISION OF THE					**$107.15**
1511TM		165164	54951	O&M TRAINING	107.15
NASCO					**$106.39**
1511SBDM		165270	334193	SCISSORS,SUTURE TOOL KIT	100.18
1511SBDM		165270	344974	ENERGY BALLS	6.21
SANDY PRITCHETT					**$102.91**
1511TM		165213	56846	MILEAGE 4/1-4/30/15	102.91
LYNDA WATHEN					**$102.91**
1511/JMW		165513	56865	HH TRAVEL 4/3/15-4/20/15	46.74
1511/JMW		165513	56866	HH TRAVEL 4/21/15-4/28/15	28.29
1511/JMW		165513	56867	HH TRAVEL 4/29/15-5/5/15	23.37
1511/JMW		165513	56868	HH TRAVEL 5/6/15-5/7/15	4.51
DISCOUNT SCHOOL SUPPLY					**$100.54**
1511TM		165162	D20876690001	FINGER FIDGETS PENCILS	100.54
HUTCH & SON					**$94.75**
1511/JMW		165404	682142	USB TO ADAPTER/CONVERTER	94.75
DANNA K ROBINSON					**$94.55**
WK050415		165107	56698	FBLA STATE COMP	94.55
LESLIE STUEN					**$94.05**
WK042715		165095	56673	GIFTED/TALENTED STATE TRAINING	94.05
CHRISTINE MAXWELL					**$93.48**
1511/JMW		165431	56832	TRAVEL 4/1/15-4/30/15	93.48
LEIGH A CHEVALIER					**$92.66**
1511/JMW		165344	56815	TRAVEL 4/1/15-4/28/15	92.66
JANICE STOCKING					**$90.00**
1511/JMW		165487	56838	BIGGEST LOSER (SMS WINNER)	90.00
ASHLEY B BAILEY					**$90.00**
WK042115		165061	56629	HOSA ADVISOR NLC REG.	90.00
AMANDA D HIRSCH					**$88.97**
WK042115		165068	56644	WKEC SS COHORT MTG	88.97
NATHANAEL FISH					**$86.15**
WK042715		165085	56668	KYSTE TRAVEL	86.15
SPACE RENTAL COMPANY					**$85.00**
1511/JMW		165482	47918	STORAGE BUILDING RENTAL/TECHNO	85.00
KIMBERLY WHITE					**$83.64**
WK042115		165079	56650	SMEKEN'S	83.64
CATHERINE FERNANDEZ					**$83.64**
1511/JMW		165374	56852	TRAVEL 2/2/15-2/27/15	24.60
1511/JMW		165374	56853	TRAVEL 3/2/15-3/31/15	31.16
1511/JMW		165374	56854	TRAVEL 4/1/15-4/30/15	27.88
JENNIFER ENGLISH					**$82.50**
1511/JMW		165368	56827	BIGGEST LOSER (HCHS WINNER)	82.50
RURAL KING					**$80.87**
1511/JMW		165476	D01929	VINEGAR	11.96
1511/JMW		165476	D13594	COFFEE,FISH BREADING	68.91
MALLORY HART					**$80.77**
1511TM		165175	56706	MILEAGE 4/1-4/30/15	80.77
BOB'S MUFFLER					**$78.00**
1511/JMW		165324	15991	MUFFLER INSTALLATION	70.00
1511/JMW		165324	16024	PIPE FOR BRAIN BUS #57	8.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STEVE SPANGLER SCIENCE					**$76.88**
1511/JMW		165486	699486	MAGNETIC CHIPS/MARBLES,MAGIC S	76.88
MICHELLE HILLENBRAND					**$76.26**
1511TM		165181	56799	MILEAGE 4/1-4/30/15	76.26
KARA YATES					**$76.06**
1511/JMW		165518	56839	TECH SUPPORT INTERVIEW TRAVEL	76.06
ULINE					**$76.03**
1511/JMW		165506	67180196	UTILITY JUGS	76.03
TRI-STATE LIGHTING & SUPL					**$75.63**
1511/JMW		165505	109313701	LIGHTING MATERIALS	75.63
NICOLE WILSON					**$75.44**
WK042115		165080	56651	WKEC SOCIAL STUDIES	75.44
NAESP					**$75.00**
1511SBDM		165269	248679	PRESIDENTIAL EXCELLENCE PINS,C	75.00
KENTUCKY STATE TREASURER					**$75.00**
1511/JMW		165416	97360	WHEELCHAIR & STAIRLIFTS	75.00
RHONDA GARNER					**$75.00**
1511/JMW		165383	56828	BIGGEST LOSER (E.HEIGHTS WINNER)	75.00
HCHS YEARBOOK					**$75.00**
1511SBDM		165261	56869	YEARBOOK AD	75.00
ADRIENNE CRUSE					**$75.00**
1511/JMW		165355	56825	BIGGEST LOSER (WINNER-CO)	75.00
NORTH MIDDLE SCHOOL					**$75.00**
1511TM		165205	56712	NMS YEAR BOOKS FOR STUDENT GIV	75.00
NANCY POELLOT					**$74.45**
1511TM		165211	56713	MILEAGE 4/19-4/24/15	33.45
1511TM		165211	56811	MILEAGE 5/1/15	15.29
1511TM		165211	56845	MILEAGE 5/8/15	25.71
CARDINAL ICE EQUIP CO					**$73.67**
1511/JMW		165337	0152936IN	FILTER CARTRIDGE	73.67
ZEE MEDICAL SERVICE					**$73.30**
1511/JMW		165520	0101383508	FIRST AID SUPPLIES	73.30
RONALD SPENCER					**$72.16**
1511TM		165227	56716	MILEAGE 2/2-2/11/15	30.75
1511TM		165227	56717	MIELAGE 3/2-3/31/15	41.41
JESSICA OBERT					**$71.99**
1511TM		165206	56808	MIEAGE 4/1-5/15/15	71.99
DONNA BOMAR					**$68.06**
1511/JMW		165325	56703	HH TRAVEL 3/2/15-4/21/15	4.92
1511/JMW		165325	56850	HH TRAVEL 3/18/15-4/26/15	63.14
LARRY SOHNE					**$67.22**
1511/JMW		165481	56782	TRAVEL 3/28/15	5.00
1511/JMW		165481	56783	TRAVEL 3/31/15	5.00
1511/JMW		165481	56784	TRAVEL 4/7/15	12.22
1511/JMW		165481	56785	TRAVEL 4/9/15	10.00
1511/JMW		165481	56786	TRAVEL 4/18/15	10.00
1511/JMW		165481	56788	TRAVEL 4/21/15	5.00
1511/JMW		165481	56789	TRAVEL 4/22/15	5.00
1511/JMW		165481	56791	TRAVEL 4/23/15	5.00
1511/JMW		165481	56792	TRAVEL 4/24/15	10.00
HENDERSON PROPANE, INC.					**$66.00**

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HENDERSON PROPANE, INC.					**$66.00**
1511/JMW		165398	68021	PROPANE	66.00
GLOBAL EQUIPMENT COMPANY					**$65.95**
1511/JMW		165386	108007632	HIDEAWAY WASTE RECEPTACLE	65.95
ACT					**$65.00**
1511TM		165140	1125455	WORKKEYS SCORING/MARCH - MAY 2	65.00
SANDI HAZELWOOD					**$64.94**
1511TM		165179	56798	MILEAGE 1/30-4/29/15	64.94
JENNIFER WALTERS					**$64.78**
1511/JMW		165510	56870	TRAVEL 2/24/15-4/22/15	64.78
TRI-STATE TROPHIES					**$63.50**
1511SBDM		165297	31156	AWARD RIBBONS	63.50
BENJAMIN RAY LARUE					**$63.30**
1511/JMW		165424	56767	TRAVEL 4/22/15	20.67
1511/JMW		165424	56768	TRAVEL 4/23/15	11.63
WK042115		165074	56646	CDL PERMIT/LICENSE	31.00
RIDEOUT SUNOCO & WRECKER					**$63.00**
1511/JMW		165469	150058	WRECKER SERVICE	63.00
EMILY JOHNSTON					**$62.96**
WK042115		165072	56649	EXCELLENCE IN ACTION AWARD	62.96
CENTRAL STATES BUS SALES, INC.					**$62.67**
1511/JMW		165343	IN272742	KIT,DCM,BRUSH,HORN,ASSM	62.67
ROYAL MUSIC CO.					**$60.00**
1511SBDM		165281	770381	MUSIC STAND	60.00
LAUNCH-HCHS MULTI MEDIA SOLUTIONS					**$57.00**
1511SBDM		165265	2047	BANNER FOR ARCHERY WINNING ST	57.00
SHERRI HOGG-HAZELWOOD					**$54.94**
1511TM		165183	56800	MILEAGE 4/1-4/30/15	54.94
REBECCA D JOHNSON					**$54.53**
WK042715		165087	56661	SMEKENS TRNG	54.53
CYNTHIA OSBORNE					**$52.50**
1511/JMW		165450	56835	BIGGEST LOSER (NMS WINNER)	52.50
JAYME VOWELS					**$52.48**
1511TM		165236	56812	MILEAGE 4-24-15	52.48
TERESA MATTINGLY					**$51.04**
1511TM		165196	56801	MILEAGE 4/13 - 4/30/15	51.04
C & C FORD MERCURY & MOBILITY					**$50.40**
1511/JMW		165335	8002279	HARNESS SWITCH KIT	50.40
VIRGINIA A. JOHNSON					**$47.93**
WK042115		165071	56630	FCCLA STAR EVENTS	47.93
GRAINGER, INC.					**$47.24**
1511/JMW		165389	9727033186	TIME MODULE	47.24
DEBORAH HAUKE					**$46.74**
1511TM		165176	56796	MILEAGE 4/14-4/29/15	46.74
JESSICA FENTRESS					**$44.59**
1511TM		165168	56790	MILEAGE 4/24/15	9.10
1511TM		165168	56794	MILEAGE 4/17/15	11.43
1511TM		165168	56795	MILEAGE 4/3/15	10.90
1511TM		165168	56840	MILEAGE 5/1/15	13.16

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAPA JOHN'S PIZZA					**$44.44**
1511/JMW		165454	19599	PIZZA	44.44
COSBY SHELTON					**$41.61**
WK042715		165093	56671	WASTE WATER CERTIFICATION TRAVEL	41.61
LAURA M. FREEMAN					**$41.22**
1511/JMW		165379	56818	HH TRAVEL 4/14/15-4/28/15 (YORK)	41.22
MADISON SEWELL					**$41.10**
WK050415		165109	56699	MADISONVILLE COMM.COLLEGE/DUAL CR	41.10
AUDREY LATIKER					**$40.24**
1511/JMW		165425	56769	TRAVEL 4/16/15	6.50
1511/JMW		165425	56770	TRAVEL 4/17/15	5.00
1511/JMW		165425	56771	TRAVEL 4/22/15	5.00
1511/JMW		165425	56772	TRAVEL 4/23/15	10.35
1511/JMW		165425	56773	TRAVEL 4/24/15	13.39
NATHAN GRACE					**$40.00**
1511/JMW		165388	56750	TRAVEL 3/30/15	5.00
1511/JMW		165388	56751	TRAVEL 3/28/15	10.00
1511/JMW		165388	56752	TRAVEL 4/15/15	5.00
1511/JMW		165388	56753	TRAVEL 4/17/15	10.00
1511/JMW		165388	56754	TRAVEL 4/25/15	10.00
SARAH CAREY					**$39.77**
1511/JMW		165338	56851	TRAVEL 4/1/15-4/29/15	39.77
JUDITH WHOBREY					**$39.30**
1511/JMW		165515	56804	TRAVEL 3/28/15	10.30
1511/JMW		165515	56805	TRAVEL 4/4/15	10.00
1511/JMW		165515	56806	TRAVEL 4/15/15	9.00
1511/JMW		165515	56807	TRAVEL 4/18/15	5.00
1511/JMW		165515	56809	TRAVEL 4/22/15	5.00
JONES SCHOOL SUPPLY, INC.					**$38.35**
1511TM		165187	1280210	NECK RIBBON & ACADEMIC MEDALS	38.35
SCHOLASTIC BOOK FAIRS					**$37.92**
1511SBDM		165284	4643	BOOKS	37.92
ROBIN COWAN					**$37.72**
1511/JMW		165351	56816	HH TRAVEL 4/14/15-4/28/15	19.68
1511/JMW		165351	56817	HH TRAVEL 4/15/15-4/29/15	15.58
1511/JMW		165351	56824	HH TRAVEL 5/1/15	2.46
MELISSA WALKER					**$36.65**
1511TM		165237	56718	MILEAGE 3/20-4/02/15	36.65
PHILLIP BRANN					**$36.43**
1511/JMW		165329	56742	TRAVEL 3/31/15	5.00
1511/JMW		165329	56743	TRAVEL 4/18/15	5.00
1511/JMW		165329	56744	TRAVEL 4/20/15	5.00
1511/JMW		165329	56745	TRAVEL 4/22/15	16.43
1511/JMW		165329	56746	TRAVEL 4/23/15	5.00
MACEY SHOULDERS					**$36.08**
1511TM		165225	56847	MILEAGE 4/1-5/1/15	36.08
TRACEY EZELL					**$36.08**
1511TM		165167	56723	MILEAGE 4/2-4/3/15	18.04
1511TM		165167	56843	MILEAGE 4/24-5/1/15	18.04
HENDERSON COUNTY FFA					**$35.00**
1511/JMW		165396	1005B	FLOWERS FROM GREENHOUSE	35.00
JOHN D. HAYNES					**$35.00**

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JOHN D. HAYNES					**$35.00**
1511/JMW		165395	56756	TRAVEL 3/28/15	5.00
1511/JMW		165395	56757	TRAVEL 3/30/15	5.00
1511/JMW		165395	56758	TRAVEL 4/14/15	5.00
1511/JMW		165395	56759	TRAVEL 4/18/15	5.00
1511/JMW		165395	56760	TRAVEL 4/21/15	5.00
1511/JMW		165395	56761	TRAVEL 4/22/15	5.00
1511/JMW		165395	56762	TRAVEL 4/25/15	5.00
TEACHERS PAY TEACHERS					**$34.60**
1511SBDM		165290	15943636	MULTIPLICATION SITUATIONS,BOOK	34.60
TONY W FANOK					**$34.44**
WK050415		165100	56691	YOUR FAMILY FORTUNE	34.44
CHRISTINE V. SLAUGHTER					**$32.77**
WK051115		165122	56735	REGGIO WORKSHOP/IMAGE OF A CHILD	32.77
JAMIE LATIKER					**$32.07**
1511/JMW		165426	56774	TRAVEL 4/16/15	6.50
1511/JMW		165426	56775	TRAVEL 4/23/15	12.18
1511/JMW		165426	56776	TRAVEL 4/24/15	13.39
KIM SIMPSON CHRISTIAN					**$30.00**
1511/JMW		165346	56823	BIGGEST LOSER WINNER (NIAGARA)	30.00
STACEY HYSLOP					**$30.00**
1511/JMW		165405	56830	BIGGEST LOSER (SMS RUNNER-UP)	30.00
KRISTA EMERSON					**$30.00**
1511/JMW		165366	56826	BIGGEST LOSER (CAIRO WINNER)	30.00
SCHOLASTIC BOOK CLUBS					**$28.00**
1511TM		165221	T25447830	CLASSROOM LIBRARY BOOKS	28.00
CHRISTIAN COUNTY BOARD OF EDUCATION					**$28.00**
1511/JMW		165345	56822	2 KSBA REGISTRATIONS 9/30/14	28.00
LYNDSEY BASSETT					**$27.50**
1511/JMW		165319	56820	BIGGEST LOSER (RUNNER UP)	27.50
KATRENA LEE					**$27.03**
1511/JMW		165427	56747	TRAVEL 3/31/15	5.00
1511/JMW		165427	56777	TRAVEL 3/28/15	5.50
1511/JMW		165427	56778	TRAVEL 3/31/15	12.88
1511/JMW		165427	56779	TRAVEL 4/23/15	3.65
APRIL PERRY					**$26.24**
1511TM		165210	56810	MILEAGE 4/1-4/30/15	26.24
KERRI ROWE					**$25.00**
1511/JMW		165473	56837	BIGGEST LOSER (E.HEIGHTS RUNNER-UP)	25.00
ANNA MOORE					**$24.60**
1511TM		165200	56844	MILEAGE 5/8/15	24.60
AMBER STONE					**$22.96**
WK051115		165123	56736	REGGIO WORKSHOP/IMAGE OF A CHILD	22.96
HEATHER DOOLEY					**$22.14**
1511TM		165163	56676	MILEAGE 4/16/15	2.87
1511TM		165163	56722	MILEAGE 4/3-4/24/15	10.25
1511TM		165163	56842	MILEAGE 5/8/15	9.02
TRACY BELFIELD					**$21.01**
1511TM		165148	56674	PHOTOS, ALBUMS	21.01
BUSINESS COMMUNICATIONS					**$20.50**
1511/JMW		165333	1849	COAX CABLE	20.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TAMMY WHITE					**$19.70**
1511/JMW		165514	56802	TRAVEL 4/22/15	14.31
1511/JMW		165514	56803	TRAVEL 4/23/15	5.39
FEDEX					**$19.42**
WK051115		165116	501695049	SHIPPING/KDE-R.LINTON	19.42
TONYA ROBINSON					**$17.50**
1511/JMW		165470	56836	BIGGEST LOSER (NMS RUNNER-UP)	17.50
CARLA G HAYNES					**$15.58**
1511TM		165177	56797	MILEAGE 4/14-4/30/15	15.58
TAYLOR'S LAWNMOWER CENTER					**$14.95**
1511/JMW		165493	27085	SYRINGES	14.95
LEEA GAITHER					**$12.69**
1511/JMW		165381	56749	TRAVEL 4/25/15	12.69
FREY SCIENTIFIC CO.					**$12.60**
1511SBDM		165258	202501185283	BROMTHYMOL BLUE,IODINE STARCH	12.60
VIRGINIA LANCASTER					**$10.51**
1511/JMW		165422	56765	TRAVEL 4/22/15	10.51
GINGER WADDLE					**$10.30**
1511/JMW		165509	56793	TRAVEL 4/22/15	10.30
DANA L HOUSEHOLDER					**$10.00**
1511/JMW		165403	56763	TRAVEL 3/26/15	5.00
1511/JMW		165403	56764	TRAVE 4/17/15	5.00
GINA GRAY					**$10.00**
1511/JMW		165390	56829	BIGGEST LOSER (NIAGARA RUNNER-UP)	10.00
TIMOTHY W BARRON					**$10.00**
1511/JMW		165318	56740	TRAVEL 4/21/15	5.00
WK050415		165098	56690	TRIP 5724 BERRY PLASTICS	5.00
ERIN MILLS					**$10.00**
1511/JMW		165441	56834	BIGGEST LOSER (CAIRO RUNNER-UP)	10.00
LEE ANN MEREDITH					**$8.40**
1511/JMW		165434	56781	TRAVEL 4/17/15	8.40
KALAH BRANN					**$8.00**
1511/JMW		165328	56741	TRAVEL 4/22/15	8.00
ALISA EDGERSON					**$6.99**
1511/JMW		165363	56748	TRAVEL 4/16/15	6.99
JANE CAVINS					**$5.52**
1511/JMW		165340	56704	TRAVEL 4/17/15	5.52
DEBORAH MCDONALD					**$5.00**
1511/JMW		165432	56780	TRAVEL 4/24/15	5.00
STEPHANIE HAMILTON					**$5.00**
1511/JMW		165393	56755	TRAVEL 4/17/15	5.00
T&T DRUG STORE					**$4.00**
1511TM		165232	174095	MEDS FOR STUDENT	4.00
LINDSEY FULLER					**$3.28**
1511/JMW		165380	56720	HH TRAVEL 4/20/15-4/23/15	3.28

Grand Total Paid Warrants:	**$2,263,698.82**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1510CCWI	441,464.82
1510wicc	23,521.23
1510WIRE	449,332.50
1511/JMW	322,904.74
1511FS	202,688.55
1511SBDM	115,717.32
1511TM	115,487.28
1511wir	441,930.13
WK042115	113,263.47
WK042715	6,618.60
WK050415	3,582.09
WK051115	27,188.09
Grand Total Paid Warrants for Approval:	**$2,263,698.82**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,932,089.33
2	State & Federal Grants	118,053.73
360	Construction Proiects	4,962.00
51	Child Nutrition	202,952.12
52	Unknown	5,641.64
Grand Total:		**$2,263,698.82**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________