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: *June 16, 2015* **and** *July 20, 2015*

H:\Board Meetings\2015-16\Paid Warrant Report for Board Meeting July, 2015.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$1,173,165.60**
1512/wi		92400	57196	FEDERAL TAXES 6/18/15 PAYROLL	31,430.85
1512/wi		92401	57197	FICA/MEDICARE 6/18/15 PAYROLL	74,815.38
1512/wi		92404	57200	FICA/MEDICARE 6/19/15 PAYROLL	65,807.94
1512/wi		92405	57201	FEDERAL TAXES 6/19/15 PAYROLL	26,105.86
1512wir		92394	57171	FEDERAL TAXES 6/10/15 PAYROLL	62,891.97
1512wir		92395	57172	FICA/MEDICARE 6/10/15 PAYROLL	123,625.66
1512WIRE		92406	57226	FEDERAL TAXES 6/25/15 PAYROLL	261,111.73
1512WIRE		92407	57227	FICA/MEDICARE TAXES 6/25/15 PAYROLL	68,601.04
1512WIRE		92412	57230	FEDERAL TAXES 6/26/15 PAYROLL	212,356.08
1512WIRE		92413	57231	FICA/MEDICARE 6/26/15 PAYROLL	56,510.84
1512WIRE		92417	57235	FEDERAL TAXES 6/26/15 PAYROLL	432.87
1512WIRE		92418	57236	FICA/MEDICARE 6/26/15 (SPECIAL PAYROLL)	162.26
1601/JMW		166307	57326	HCS DIST FIN SER 2012	5,847.41
1601/JMW		166307	57346	HCS DIST FIN SER 2011	84,756.25
1601wir		92421	57370	FEDERAL TAXES 7/10/15 PAYROLL	35,488.40
1601wir		92422	57371	FICA/MEDICARE 7/10/15 PAYROLL	51,221.06
WK070115		165956	57242	GAS CARDS FOR HOME BLITZ	12,000.00
KY STATE TREAS-TCHR RET					**$836,443.78**
1512JNWI		11087	57240	CLASSIFIED PAYROLL 0618SL	11,940.66
1512JNWI		11088	57241	CLASSIFIED PAYROLL 0619SL	8,484.18
1512wijn		11086	57178	KTRS- CLASSIFIED PAYROLL	24,482.42
JNWI15		11089	57247	CERTIFIED PAYROLL 6/25/15 (0625SL)	441,548.88
JNWI15		11090	57248	CERTIFIED PAYROLL 6/25/15 (S0625P)	1,009.35
JNWI15		11091	57249	CERTIFIED PAYROLL 6/26/15 (0526SL)	348,978.29
KENTUCKY RETIREMENT SYSTEMS					**$627,828.66**
1512wir		92399	57176	CERS CONTRIBUTIONS (MAY 2015)	198,095.98
WI/1512		92420	57369	CERS CONTRIBUTIONS (JUNE 2015)	429,732.68
E.M. FORD & CO OF HENDERSON					**$577,176.00**
WK070115		165954	43872	ANNUAL PREMIUM-EARTHQUAKE	35,850.00
WK070115		165953	43873	PROPERTY,LIABILITY,FLEET INSURANCE	541,326.00
KENTUCKY STATE TREASURER					**$254,888.54**
1512/wi		92402	57198	STATE TAXES 6/18/15 PAYROLL	16,775.19
1512/wi		92403	57199	STATE TAXES 6/19/15 PAYROLL	14,206.26
1512wir		92396	57173	STATE TAXES 6/10/15 PAYROLL	31,375.56
1512WIRE		92408	57228	STATE TAXES 6/25/15 PAYROLL	95,757.67
1512WIRE		92414	57232	STATE TAXES 6/26/15 PAYROLL	80,182.43
1512WIRE		92416	57234	STATE TAXES 6/26/15 (SPECIAL PAYROLL)	256.66
1601wir		92423	57372	STATE TAXES 7/10/15 PAYROLL	16,334.77
CITY OF HENDERSON					**$176,719.52**
070615WK		165966	57258	UTILITIES/AB CHANDLER	113.12
JMW/1512		166154	151001046	14-15 SCHOOL RESOURCE OFFICERS	104,368.43
WK062215		165921	57183	UTILITIES (MAY 2015)	72,237.97
HAZEX CONSTRUCTION CO., INC					**$132,142.50**
1601/JMW		166302	57364	CONSTRUCTION SERVICES CTE ADDI	132,142.50
DEFERRED COMPENSATION SYS					**$79,820.87**
1512\wi		92409	57206	6/18/15 PAYROLL	3,120.00
1512\wi		92410	57207	6/19/15 PAYROLL	2,200.00
1512wir		92398	57175	JUNE 10 PAYROLL	4,420.00
1512WIRE		92411	57229	6/25/15 PAYROLL	53,887.87
1512WIRE		92415	57233	6/26/15 PAYROLL	14,523.00
1601wi		92424	57374	7/10/15 PAYROLL	1,670.00
NWEA					**$61,187.50**
1601/JMW		166321	INV00033766	WEB-BASED MAP	61,187.50
INDIANA DEPARTMENT OF REVENUE					**$47,941.08**

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INDIANA DEPARTMENT OF REVENUE					**$47,941.08**
1512wir		92397	57174	STATE TAXES (MAY 2015 PAYROLL)	16,878.52
1512WIRE		92419	57237	JUNE 2015 PAYROLL	31,062.56
A V P INC					**$40,140.00**
1601/JMW		166276	57365	CONSTRUCTION SERVICES CTE UNIT	40,140.00
KENTUCKY STATE TREASURER					**$38,798.15**
1512FRCC		11092	57274	FEDERAL REIMBURSEMENTS (JUNE 2015)	38,798.15
EXTREME NETWORKS					**$34,658.48**
TM1512		166044	11159429	Wired and Wireless Internet Se	4,312.80
TM1512		166044	11160674	Data Storage Hardware - Networ	30,345.68
MECHANICAL CONSULTANTS, INC.					**$33,075.00**
1601/JMW		166316	2116	CONSTRUCTION SERVICES CTE UNIT	16,335.00
1601/JMW		166316	57366	CONSTRUCTION SERVICES CTE UNIT	16,740.00
HENDERSON MUNICIPAL POWER & LIGHT					**$32,840.00**
1601/JMW		166303	0099458IN	Wired and Wireless Internet Se	16,420.00
WK070115		165955	0099157IN	Wired and Wireless Internet Se	16,420.00
CODELL CONSTRUCTION CO					**$31,647.40**
1601/JMW		166287	57363	CONSTRUCTION SERVICES CTE UNIT	31,647.40
FIELD & MAIN BANK					**$29,646.38**
1601/JMW		166296	57344	FACILITIES CONSTRUCTION BOND	17,473.88
JMW/1512		166170	57320	REVENUE BOND, SERIES 2005	155.00
JMW/1512		166170	57321	REVENUE BOND, SERIES 2007	1,427.50
JMW/1512		166170	57322	REF'D BOND, SERIES 2009	1,222.50
JMW/1512		166170	57323	DIST REV BOND BAB, SERIES 2010	4,000.00
JMW/1512		166170	57324	DIST REV BOND, SERIES 2011	1,415.00
JMW/1512		166170	57325	DIST BLDG REF BOND SER 2014	3,952.50
KSBIT-WORKER COMPENSATION FUND					**$25,604.00**
1601/JMW		166314	WCIP2-1087	#2 REHABILITATOR INSTALLMENT	25,604.00
KENERGY					**$25,484.01**
071315WK		165993	57286	UTILITIES 5/7/15-6/11/15	25,218.74
JMW/1512		166193	57368	#4101410000 6/15/15	112.46
WK062215		165928	57184	UTILITIES (SPOTTSVILLE)	152.81
HOME OIL & GAS CO.					**$20,758.35**
JMW/1512		166185	000003	LUBRICANTS	123.60
JMW/1512		166185	029534	DIESEL FUEL	15,682.29
JMW/1512		166185	134888	FLEET CHARGE/BLUE DEF	804.65
JMW/1512		166185	134928	UNLEADED GASOLINE	3,687.06
JMW/1512		166185	135374	SOLVENT	370.15
JMW/1512		166185	135585	POWER TRAIN FLUID	90.60
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$20,628.98**
1601/JMW		166313	2023382	WORKER COMP INSURANCE #7 INSTALLMENT	20,524.98
JMW/1512		166194	070115	2014-2015 CPR TRAININGS	104.00
FRONTLINE TECHNOLOGIES					**$18,001.50**
1601/JMW		166298	INVUS37557	Admin Software or Services - A	18,001.50
METLIFE					**$16,903.71**
1601/JMW		166318	57347	GROUP LIFE PREMIUM	7,930.60
WK061615		165916	57156	GROUP LIFE PREMIUM	8,973.11
FIRST BANKCARD					**$14,619.74**
070615WK		165973	57261RC	R.CARROLL/SMEKENS & BEHAVIORAL INST.	2,985.30
071315wk		166001	57309KW	K.WHITE KDE & ISTE - S.JOHNSON	784.86
071315wk		166001	57310JS	J.SWANSON/COG.COACHING & ASHA-ELC	1,558.75
071315wk		166001	57311	SMEKENS, BEHAVIOR INSTITUTE	1,117.81
071315wk		166001	57312BB	B.BAILEY/FBLA & VEX ROBOTICS	1,313.89

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FIRST BANKCARD					**$14,619.74**
071315wk		166001	57314VD	V.DOTY/HOSA NATIONALS	798.13
TM1512		166047	57315NG	N.GIBSON/KSNA & GRRECC	69.87
WK061615		165907	57154RR	SURVEY MONKEY	26.00
WK061615		165907	57155BB	B.BAILEY - PERKINS	517.20
WK062215		165923	57181	AIRLINE,LODGING/HCHS TEACHERS	1,597.13
WK062215		165923	57182CT	HUB SCHOOL VISIT	71.02
WK062215		165924	57187JS	J.SWANSON/ ASHA REG. A.SHERIDAN,WALLER,C	1,297.00
WK062215		165925	57191ZW	TRACK MEET TRAVEL	192.13
WK071315		166009	57317RJ	R.JOHNSON/SMEKENS & ISTE	1,681.91
WK071315		166009	57301KY	SMEKENS, ISTE CONFERENCES	608.74
KSBA					**$14,487.25**
JMW/1512		166196	85542	MEDICAID BILLINGS (MAY 2015)	1,643.45
TM1512		166063	84943	SPEC.ED SERVICES FEE	1,200.00
TM1512		166063	85060	SPEC.ED SERVICES FEE	250.00
WK070115		165958	85187	2015-2016 MEMBERSHIP DUES	6,313.80
WK070115		165958	85397	CUSTOM POLITY/PROCEDURES,E-MEETING	5,080.00
PSST					**$13,912.50**
WK070115		165960	11987	AESOP BDIA ANNUAL SUBSCRIPTION	9,188.00
WK070115		165960	12141	KEEIS CONSORTIUM PARTNERSHIP	4,724.50
ADVANCE EDUCATION					**$12,500.00**
1601/JMW		166277	M00000531	ACCREDITATION FEES 2015-2016	10,500.00
JMW/1512		166130	00028695	EXTERNAL REVIEW	2,000.00
PREMIER AGENDAS,INC.					**$12,025.80**
1601/JMW		166328	204500418564	HCHS STUDENT AGENDAS	12,025.80
MORGAN, TREVATHAN, & GUNN, INC.					**$11,332.00**
WK070115		165959	466713	ATHLETIC INSURANCE 2015-2016	11,332.00
REPUBLIC SERVICES #924					**$10,908.84**
JMW/1512		166226	92400119449	WASTE SERVICES (MAY 2015)	5,452.19
JMW/1512		166227	924001205954	WASTE SERVICES 6/1-6/30/15	5,456.65
HAL BOWMAN, INC.					**$10,500.00**
TM1512		166051	080515	TEACH LIKE A ROCK STAR/SMS	2,000.00
TM1512		166051	080515S	SOUTH HEIGHTS/TEACH LIKE A ROC	8,500.00
BLACKBOARD, INC.					**$10,500.00**
1601/JMW		166283	1196941	K-12 USER SERVICE/BLACKBOARD	10,500.00
SONITROL OF EVANSVILLE					**$10,332.00**
1601/JMW		166336	E45761	ANNUAL MONITORING-NMS	1,980.00
1601/JMW		166336	E45764	ANNUAL MONITORING-MAINTENANCE BLDG	1,548.00
1601/JMW		166336	E45768	ANNUAL MONITORING-TECH SUPPORT	540.00
1601/JMW		166336	E45769	ANNUAL MONITORING-HCHS	4,104.00
1601/JMW		166336	E45773	ANNUAL MONITORING-EAST HEIGHTS	540.00
1601/JMW		166336	E45774	ANNUAL MONITORING-BEND GATE	540.00
1601/JMW		166336	E45775	ANNUAL MONITORING-SOUTH HEIGHTS	540.00
1601/JMW		166336	E45776	ANNUAL MONITORING-CENTRAL ACADEMY	540.00
HILLYARD, INC.					**$10,193.41**
1601/JMW		166305	601678321	TOP CLEAN	1,806.08
1601/JMW		166305	601679747	ARSENAL RE-JUV-NAL	944.00
1601/JMW		166305	601679995	ARSENAL WINDOW CLEAN	1,696.00
1601/JMW		166305	601679996	ARSENAL SUPROX-D	1,571.20
1601/JMW		166305	601681775	LEMON NILIUM,LAMBSWOOL PADS	105.45
JMW/1512		166183	800195453	GRAFFITI REMOVER CREDIT	(958.54)
JMW/1512		166183	601648553	GREEN SCRUB PADS	37.30
JMW/1512		166183	601652336	SCREEN DISCS,TOWEL ROLLS,GERMICIDAL BOV	3,178.66
JMW/1512		166183	601655669	GRAFFITI REMOVER,SCREEN DISCS	1,813.26

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CRS ONESOURCE					**$10,162.96**
FS1512		166015	2530485	Southbend S-Series Range	1,525.00
FS1512		166015	6018239	SUMMER FEEDING FOOD AND SUPPLIES	7,573.49
JMW/1512		166162	6023687	CHEESE,FRUIT,SPAGHETTI SAUCE,R	220.43
JMW/1512		166162	2536610	YOGURT,CRACKERS,POPTARTS,CHIPS	250.27
JMW/1512		166162	2538896	CHEESE,FRUIT,SPAGHETTI SAUCE,R	502.83
TM1512		166038	6006978	HOT DOGS & BUNS/SPRING TRAININ	90.94
EDMENTUM, INC.					**$10,162.30**
TM1512		166043	INV051101	STUDY ISLAND	7,850.00
TM1512		166043	INV0514511	STUDY ISLAND	2,312.30
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$9,309.14**
1601/JMW		166345	10211	2015-2016 MEMBERSHIP/FOOD SVC	9,309.14
SWC - EVANSVILLE					**$8,810.00**
JMW/1512		166253	119198	SECURITY SYSTEM ON DOORS AT CSS	5,800.00
JMW/1512		166253	119268	INTERCOM SYSTEM REPAIRS	880.00
JMW/1512		166253	119282	VICON VPK-UPGRADE SWV7 NVR	2,130.00
JAMES E AMBROUS					**$8,535.00**
1601/JMW		166324	2053	MOWING SERVICE/SPOTTSVILLE	1,025.00
1601/JMW		166324	2054	MOWING SERVICE/B.GATE	1,335.00
1601/JMW		166324	2055	MOWING SERVICE/HCHS	2,375.00
1601/JMW		166324	2056	MOWING SERVICE/NMS	1,525.00
1601/JMW		166324	2057	MOWING SERVICE/E.HEIGHTS	1,660.00
JMW/1512		166213	2020	MOWING SERVICE/SPOTTSVILLE	615.00
KENTUCKY UTILITIES CO.					**$8,191.25**
WK062215		165929	57185	UTILITIES	8,191.25
TECHNICAL TRAINING AIDS					**$8,112.92**
TM1512		166098	030386	REPLICATOR Z18 MAKERBOT	8,112.92
RENAISSANCE LEARNING, INC.					**$7,591.00**
1601SBDM		166128	INV4171812	REAL TIME/STAR MATH	7,591.00
AMERICAN ENGINEERS, INC.					**$7,506.75**
JMW/1512		166136	96010	SPOTTSVILLE TRAFFIC/SITE STUDY	2,462.50
JMW/1512		166136	96064	HCHS TRAFFIC IMPROVEMENT DESIGN	5,044.25
AARON D. DAUGHERTY					**$6,800.00**
1601/JMW		166290	71215ABCH	MOWING SERVICE/AB CHANDLER	1,475.00
1601/JMW		166290	71215CAIRO	MOWING SERVICE/CAIRO	1,075.00
1601/JMW		166290	71215ELC	MOWING SERVICE/TBJ ELC	850.00
1601/JMW		166290	71215JEFF	MOWING SERVICE/JEFF	900.00
1601/JMW		166290	71215NIA	MOWING SERVICE/NIAGARA	800.00
1601/JMW		166290	71215SMS	MOWING SERVICE/SMS	1,700.00
FORD CENTER:VENUWORKS OF EVANSVILLE, LLC					**$6,629.05**
JMW/1512		166172	57194	2015 GRADUATION CEREMONY	6,629.05
COMMUNITY CARE NETWORK					**$6,460.60**
JMW/1512		166159	5628	DOT PHYSICALS,URINALYSIS,TB SK	650.25
JMW/1512		166159	5755	DOT PHYSICALS,URINALYSIS	383.10
JMW/1512		166159	5794	DOT PHYSICALS,URINALYSIS	5,427.25
PREFERRED CONSTRUCTION SERVICES, INC.					**$6,403.33**
JMW/1512		166221	150311	JEFFERSON ROOF REPAIRS	2,616.00
JMW/1512		166221	150312	JEFFERSON ROOF REPAIRS	3,787.33
CHALLENGE DAY					**$6,399.15**
1601tm		166346	14170	CHALLENGE DAY/NORTH MIDDLE SCH	3,325.00
JMW/1512		166152	14034T	CHALLENGE DAY PROGRAM TRAVEL COSTS	3,074.15
KOORSEN PROTECTION SERVICES					**$6,268.90**
JMW/1512		166195	3553794	FIRE EXTINGUISHER SERVICE/S.HEIGHTS	217.51

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KOORSEN PROTECTION SERVICES					**$6,268.90**
JMW/1512		166195	3553795	FIRE EXTINGUISHER INSPECTION/B.GATE	78.75
JMW/1512		166195	3553796	FIRE EXTINGUISHER INSPECTION/CAS	81.71
JMW/1512		166195	3553797	FIRE EXTINGUISHER INSPECTION/CAIRO	16.50
JMW/1512		166195	3553798	FIRE EXTINGUISHER INSPECTION/SMS	337.80
JMW/1512		166195	3553799	FIRE EXTINGUISHER INSPECTION/NIAGARA	15.00
JMW/1512		166195	3553800	FIRE EXTINGUISHER INSPECTION/JEFFERSON	18.00
JMW/1512		166195	3553801	FIRE EXTINGUISHER INSPECTION/SPOTTSVILLE	127.00
JMW/1512		166195	3553806	RESTAURANT SYSTEM SERVICE/AB CHANDLER	244.96
JMW/1512		166195	3553807	RESTAURANT SYSTEM SERVICE/CAS	190.40
JMW/1512		166195	3553808	RESTAURANT SYSTEM SERVICE/NIAGARA	243.18
JMW/1512		166195	3553809	RESTAURANT SYSTEM SERVICE/B.GATE	223.07
JMW/1512		166195	3553810	RESTAURANT SYSTEM SERVICE/S.HEIGHTS	239.31
JMW/1512		166195	3553811	RESTAURANT SYSTEM SERVICE/JEFFERSON	221.84
JMW/1512		166195	3553812	RESTAURANT SYSTEM SERVICE/SPOTTSVILLE	228.72
JMW/1512		166195	3554178	RESTAURANT SYSTEM SERVICE/CAIRO	206.19
JMW/1512		166195	3554179	RESTAURANT SYSTEM SERVICE/SMS	234.76
JMW/1512		166195	3555763	FIRE EXTINGUISHER INSPECTION/ARCHERY	9.00
JMW/1512		166195	3555764	FIRE EXTINGUISHER INSPECTION/ELC	37.50
JMW/1512		166195	3555765	FIRE EXTINGUISHER INSPECTION/MAINTENANCI	180.14
JMW/1512		166195	3555766	FIRE EXTINGUISHER INSPECTION/HCHS	181.50
JMW/1512		166195	3555767	FIRE EXTINGUISHER INSPECTION/E.HEIGHTS	31.50
JMW/1512		166195	3555768	FIRE EXTINGUISHER INSPECTION/HCHS STADIU	16.50
JMW/1512		166195	3555775	RESTAURANT SYSTEM SERVICE/ELC	167.61
JMW/1512		166195	3555776	RESTAURANT SYSTEM SERVICE/E.HEIGHTS	229.05
JMW/1512		166195	3557086	FIRE EXTINGUISHER INSPECTION/B.GARAGE	330.91
JMW/1512		166195	3557419	FIRE EXTINGUISHER INSPECTION/NMS	49.50
JMW/1512		166195	3557422	RESTAURANT SYSTEM SERVICE/HCHS	426.88
JMW/1512		166195	3557423	RESTAURANT SYSTEM SERVICE/NMS	250.87
JMW/1512		166195	3560101	SPRINKLER SERVICE	150.00
JMW/1512		166195	3560102	SPRINKLER INSPECTION	75.00
JMW/1512		166195	3560103	SPRINKLER SERVICE	75.00
JMW/1512		166195	3560104	SPRINKLER INSPECTION	625.00
JMW/1512		166195	3560105	SPRINKLER INSPECTONS	75.00
JMW/1512		166195	3560107	SPRINKLER INSPECTION	75.00
JMW/1512		166195	3561273	REPAIRS	358.24
RICOH, USA					**$6,079.13**
FS1512		166019	5036627293	COPIER FOR HCHS	11.27
JMW/1512		166229	5036578687	CSS 1107EX USAGE 5/24/15-6/23/15	295.33
JMW/1512		166229	5036684553	ELC COPIER USAGE 5/27/15-6/26/15	585.81
SBDM1512		166118	5036602275	AFMP6001 USAGE 5/25/15-6/24/15	12.03
SBDM1512		166118	5035874332	AFMP6001SP USAGE 2/2/15-5/1/15	1,916.43
SBDM1512		166118	5035959317	MP171 USAGES 4/9/15-5/8/15	35.51
SBDM1512		166118	5036162407	MPC6000 USAGE 4/24/15-5/23/15	650.80
SBDM1512		166118	5036352117	AFMP7001 USAGE 5/3/15-6/2/15	85.19
SBDM1512		166118	5036368830	COPIER USAGE 5/4/15-6/3/15	168.09
SBDM1512		166118	5036383693	AFMP7001 USAGE 5/5/15-6/4/15	39.71
SBDM1512		166118	5036424506	MP171 USAGES 5/9/15-6/8/15	63.90
SBDM1512		166118	5036483830	1107EX USAGE 5/14/15-6/13/15	1,691.36
SBDM1512		166118	5036494537	COPIER USAGE 5/15/15-6/14/15	43.32
SBDM1512		166118	5036516023	AFMP6001/MP3352SP USAGE 5/16/15-6/15/15	186.96
SBDM1512		166118	5036549035	MP7502 USAGE 5/19/15-6/18/15	203.30
SBDM1512		166118	5036572260	MP6000SP USAGES 5/22/15-6/21/15	58.18
TM1512		166080	5036670150	2014-15 COPY COUNT	31.94
SCHOLASTIC INC.					**$5,742.80**
TM1512		166085	10177515	#5119740/TRNG ON 180	5,198.00
TM1512		166085	11175350	SUMMER READING IN THE PARK PRO	479.80
TM1512		166085	50706062	SUMMER READING PACK, MS NELSON	20.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOLASTIC INC.					**$5,742.80**
TM1512		166085	50706070	SUMMER READING PACK, MS NELSON	45.00
HYATT REGENCY					**$5,427.16**
wk061615		165918	57168	KSNA CONFERENCE LODGING (10 ROOMS)	5,427.16
NSBA					**$5,335.00**
1601/JMW		166320	193164	2015-2016 NATIONAL CONNECTION FEES	5,335.00
TEACHING STRATEGIES, INC					**$5,202.50**
1601TM		166106	0244173IN	CREATIVE CURRICULUM.NET	5,202.50
SCHOOL SPECIALTY, INC.					**$4,919.59**
1601/JMW		166334	208114485563	LAMINATING FILM	2,666.34
JMW/1512		166235	208114403631	T-BASE STABLILIZING FOOT	449.40
JMW/1512		166235	208114464219	10 KY FLAGS	687.30
TM1512		166086	208114430096	LARGE ERASERS, JOURNALS,GLUE S	536.65
TM1512		166086	208114452143	FISKARS SCISSORS	237.51
TM1512		166086	308102198212	5 SHELF STORAGE UNIT,PENCILS,F	342.39
ALPHA LASER					**$4,209.07**
1601/JMW		166278	IN254388	TONER CARTRIDGES	147.00
1601/JMW		166278	IN254389	TONER CARTRIDGES	373.00
1601/JMW		166278	IN254660	TONER CARTRIDGES	306.00
JMW/1512		166134	IN54563	COPIER USAGE 6/5-7/4/15	6.53
JMW/1512		166134	IN254560	CO COPIER USAGE 6/2/15-7/1/15	685.73
JMW/1512		166134	IN254206	FUSER KIT FOR LASERJET M4345	198.00
JMW/1512		166134	IN253353	TONER CARTRIDGES	346.96
JMW/1512		166134	IN253702	COPIER USAGE 5/9/15-6/8/15	29.88
JMW/1512		166134	IN251292B	CTE COPIER USAGE 4/5/15-5/4/15	47.86
JMW/1512		166134	IN253676	CO COPIER USAGE 5/2/15-6/1/15	1,101.44
JMW/1512		166134	IN253699	COPIER USAGE 5/5/15-6/4/15	47.73
JMW/1512		166134	IN253700	COPIER USAGE 5/5/15-6/4/15	8.14
SBDM1512		166108	IN253701	CANN 1330 USAGES 5/5/15-6/4/15	2.62
SBDM1512		166108	IN246826	Printing Services - Classroom,	191.98
SBDM1512		166108	IN254104	LANIER USAGE 5/17/15-6/16/15	58.60
SBDM1512		166108	IN253315	UPPER/LOWER HEAT TRAYS/HCHS COPIER	400.00
TM1512		166023	IN253355	PRINT CART	117.00
TM1512		166023	IN254266	2014-15 COPY COUNT 5/20-6/19/15	76.68
TM1512		166023	IN251399	PRINTER CARTS/USAGE TONER & INK	139.00
TM1512		166023	CR251761	CREDIT FOR VOID/IN251761	(75.08)
MACO-EVANSVILLE BLUE					**$4,161.02**
JMW/1512		166201	72371	SPECS FOR HCHS CTE ADDITION	4,161.02
BRAIN INJURY ADVENTURE CAMP, INC.					**$4,000.00**
TM1512		166032	57278	JUNE FIELD TRIPS/JACKS 21CCLC	2,000.00
TM1512		166032	57279	JUNE FIELD TRIPS/NMS 21CCLC	2,000.00
BUSINESS EQUIPMENT CO					**$3,938.31**
1601/JMW		166285	52645	BROTHER FAX MACHINE	329.99
1601SBDM		166124	52736	KEYBOARD FOLIO	120.24
SBDM1512		166109	51163	SELF TAB MANILLA ENVELOPES,LAB	1,346.04
TM1512		166034	51193	PAPER, PENCIL SHARPENER,GLUE S	83.55
TM1512		166034	51299	AVERY LABELS,SHREDDER OIL,PLAS	54.46
TM1512		166034	51437	300 PACKS - 24 COUNT CRAYONS	615.00
TM1512		166034	51470	TWO POCKET FOLDERS	146.58
TM1512		166034	51561	2 REEMS - WHITE CARD STOCK	33.98
TM1512		166034	51580	TWO POCKET FOLDERS	50.20
TM1512		166034	51679	300 WHITE BINDERS	1,128.27
TM1512		166034	50391	2014-15 TOSHIBA	30.00
DRMS					**$3,704.26**
1601/JMW		166292	6996	PREP/SCAN ACCOUNTING RECORDS	3,704.26

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ABBA PROMOTIONS					**$3,360.00**
JMW/1512		166129	16027	PARENT PACKETS/HOME BLITZ	3,360.00
GALT HOUSE HOTEL AND SUITES					**$3,196.28**
JMW/1512		166174	10229344	LODGING/STAK CONFERENCE	1,872.38
JMW/1512		166174	10232986	LODGING/STAK CONFERENCE	282.52
JMW/1512		166174	10233132	LODGING/STAK CONFERENCE	423.78
TM1512		166048	846498721	Z.HAMBY -FBLA 10210331	308.80
TM1512		166048	995326061	J.GRACE & D.ROBINSON FBLA 10210331	308.80
CORPORATE DESIGN, INC.					**$3,178.79**
1601/JMW		166288	35302	TEXTURED STAIR TREADS/ADHESIVES	3,178.79
WONDER WORKSHOP					**$3,135.89**
JMW/1512		166273	WON0304	WONDER PACK	3,135.89
K-MART					**$3,015.84**
1601/JMW		166310	2750	ADMINISTRATIVE RETREAT SNACKS	59.97
1601TM		166103	3326	12 COMP NOTEBOOKS/PHOTOGRAPHY	17.88
JMW/1512		166191	3187	CLEANING SUPPLIES,WATER BALLOO	144.75
JMW/1512		166191	9724	LYSOL SPRAY,FEBREEZE,COFFEE	71.30
JMW/1512		166191	018301	CORK BOARDS	29.98
TM1512		166058	2062	CHALLENGE DAY SUPPLIES	95.80
TM1512		166058	2194	SHOES, PLATES,PLASTIC WARE,NAP	103.37
TM1512		166058	3264	CLOTHES FOR STUDENTS/SCHOOL SU	745.08
TM1512		166058	2781	CLOTHES,SHOES,SOCKS,UNDERWEAR	492.46
TM1512		166058	2782	CLOTHES/PANTS FOR ACCIDENTS	218.08
TM1512		166058	4070	COUCH, RUG,PILLOWS FOR OFFICE	443.39
TM1512		166058	5565	CHIPS,CHOCOLATE,TOTE,SODA,FOLD	72.53
TM1512		166058	8108	PLASTIC CONTAINERS,OFFICE SUPP	211.56
TM1512		166058	9224	KLEENEX, NAME TAGS,PENS,MARKER	79.26
TM1512		166058	9539	CHALLENGE DAY SUPPLIES	74.41
TM1512		166058	9710	TRASH BAGS, TOTES,SHOE BOXES	156.02
MAXITROL INC					**$2,977.00**
1601/JMW		166315	E45289	SECURITY MONITORING/AB CHANDLER	420.00
1601/JMW		166315	E45290	SECURITY MONITORING/JEFFERSON	420.00
1601/JMW		166315	E45291	SECURITY MONITORING/CAIRO	420.00
1601/JMW		166315	E45292	SECURITY MONITORING/NIAGARA	420.00
1601/JMW		166315	E45293	SECURITY MONITORING/SPOTTSVILLE	420.00
1601/JMW		166315	E45306	SECURITY MONITORING/TBJ ELC	480.00
1601/JMW		166315	E45313	SECURITY MONITORING/HCHS	397.00
A T & T					**$2,913.13**
WK062215		165919	57180	Voice Services and Hardware -	2,913.13
AMERICAN BUS ASSOCIATES					**$2,903.14**
JMW/1512		166135	169658	DRIVER SIGNAL BUZZERS,CUSHIONS	1,279.12
JMW/1512		166135	169793	TH REAR EM DR PROP, 18"	71.53
JMW/1512		166135	169937	IC CUSHION 39" KEV BLUE	828.96
JMW/1512		166135	170106	DRIVER SIGNAL BUZZERS,CUSHIONS	474.14
JMW/1512		166135	170352	39" BARRIER FOAM SYNTEC FRAME	151.92
JMW/1512		166135	170380	7" LED AMBER TURN W/ARROW PATTERN	97.47
KENTUCKY DEPT. OF EDUCATION					**$2,903.08**
TM1512		166060	57282	#320AE/REIMBURSE EDU SPEC. FRINGE	2,903.08
SMEKENS EDUCATION SOLUTIONS, INC.					**$2,853.18**
SBDM1512		166119	16260	ASSORTED BOOKS	183.31
TM1512		166090	12490	INSTRUCTIONAL EQUIPMENT	243.18
TM1512		166090	16244	LITERACY CONF/ FARLEY & MCMILL	378.00
TM1512		166090	16254	BOOKS/MISC.LITERACY	158.69
WK062215		165932	16284	BRIAN SMITH REGISTRATION	378.00
WK070615		165989	16285	CARTER,GOODWIN,PHILLIPS,RISLEY	1,512.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$2,788.63**
1601/JMW		166280	1822091039	UNIFORMS	130.48
1601/JMW		166280	1822091040	UNIFORMS	27.12
1601/JMW		166280	1822091041	LAUNDRY SERVICES	33.88
1601/JMW		166280	1822099836	UNIFORMS	84.61
1601/JMW		166280	1822099837	UNIFORMS	27.12
JMW/1512		166139	1821974157	MAINTENANCE UNIFORMS	96.70
JMW/1512		166139	1821982996	MAINTENANCE UNIFORMS	96.70
JMW/1512		166139	1821993690	MAINTENANCE UNIFORMS	96.70
JMW/1512		166139	1822002636	MAINTENANCE UNIFORMS	112.70
JMW/1512		166139	1822011609	MAINTENANCE UNIFORMS	192.70
JMW/1512		166139	1822020484	MAINTENANCE UNIFORMS	116.70
JMW/1512		166139	1822029435	MAINTENANCE UNIFORMS	116.70
JMW/1512		166139	1822038283	MAINTENANCE UNIFORMS	212.66
JMW/1512		166139	1822047265	MAINTENANCE UNIFORMS	96.70
JMW/1512		166139	1822047268	TECHNOLOGY DEPT UNIFORMS	281.78
JMW/1512		166139	1822056067	MAINTENANCE UNIFORMS	96.70
JMW/1512		166139	1822056071	TECHNOLOGY DEPT UNIFORMS	483.45
JMW/1512		166139	1822064787	MAINTENANCE UNIFORMS	186.24
JMW/1512		166139	1822064788	TRANSPORTATION UNIFORMS	27.12
JMW/1512		166139	1822073512	MAINTENANCE UNIFORMS	90.48
JMW/1512		166139	1822073513	TRANSPORTATION UNIFORMS	27.12
JMW/1512		166139	1822073514	SHOP TOWELS SERVICE	36.67
JMW/1512		166139	1822082319	MAINTENANCE UNIFORMS	90.48
JMW/1512		166139	1822082320	TRANSPORTATION UNIFORMS	27.12
KENTUCKY ASSOC. FOR ACADEMIC COMP.					**$2,775.00**
1601/JMW		166312	0045980IN	KAAC DUES-BEND GATE	225.00
1601/JMW		166312	0045981IN	KAAC DUES-CAIRO	225.00
1601/JMW		166312	0045982IN	KAAC DUES-AB CHANDLER	225.00
1601/JMW		166312	0045983IN	KAAC DUES-EAST HEIGHTS	225.00
1601/JMW		166312	0045984IN	KAAC DUES-HCHS	325.00
1601/JMW		166312	0045985IN	KAAC DUES-NORTH MIDDLE SCHOOL	325.00
1601/JMW		166312	0045986IN	KAAC DUES-NIAGARA	225.00
1601/JMW		166312	0045987IN	KAAC DUES-SOUTH HEIGHTS	225.00
1601/JMW		166312	0045988IN	KAAC DUES-SPOTTSVILLE	225.00
1601/JMW		166312	0045989IN	KAAC DUES-SOUTH MIDDLE SCHOOL	325.00
1601/JMW		166312	0045990IN	KAAC DUES-JEFFERSON	225.00
NCS PEARSON					**$2,682.00**
TM1512		166071	10244612	AIMSWEB LICENSES	2,682.00
KASA					**$2,542.00**
1601SBDM		166126	144079	TIFFANY SIGHTS REGISTRATION	399.00
1601SBDM		166126	144082	CHAD THOMPSON REGISTRATION	249.00
1601TM		166104	145076	LEADERSHIP INSTITUTE/R.JOHNSON	598.00
1601TM		166104	145093	LEADERSHIP INSTITUTE/J.SWANSON	598.00
1601TM		166104	145096	LEADERSHIP INSTITUTE/K.WHITE	449.00
TM1512		166059	143948	KASA ANNUAL LEADERSHIP INST/N.	249.00
W.O.C. MAINTENANCE, INC.					**$2,456.33**
JMW/1512		166267	8138	SEAL KIT,GASKETS,LABOR	1,159.08
TM1512		166101	8568	PLACEMENT OF HEAVY EQUIPMENT T	1,297.25
ANALYTICAL MANAGEMENT, INC.					**$2,400.00**
JMW/1512		166137	151008	AHERA ASBESTOS PERIODIC SURVEI	2,400.00
SHERIFF, ED BRADY					**$2,366.04**
071315WK		165996	57287	TAX COLLECTION COMMISSION (MAY 2015)	2,256.67
071315WK		165997	57288	TAX COLLECTION COMMISSION (JUNE 2015)	109.37
GALLOWAY ELECTRIC CO.					**$2,317.69**
1601/JMW		166299	325799	STRAPS,ANCHORS,PVC COUPLINGS	21.33

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GALLOWAY ELECTRIC CO.					**$2,317.69**
1601/JMW		166299	325817	PVC CONDUIT	7.05
1601/JMW		166299	325836	LED BULBS,WEATHERPROOF COVER	721.50
1601/JMW		166299	325857	CORD,WTHPRF COVER	3.52
1601/JMW		166299	325888	SEALTITE,LIQUIDTITE	76.75
1601/JMW		166299	326005	SMURF TUBE	105.71
1601/JMW		166299	326043	LIQUIDTITE	54.60
1601/JMW		166299	326062	BOX COVERS,RECEPTACLES,STRAIN RELIEF,20/	345.85
1601/JMW		166299	326072	SIEMENS 125A	42.65
1601/JMW		166299	326091	20A PLUGS	15.64
JMW/1512		166173	323828	CUTLER HAMMER	6.59
JMW/1512		166173	325069	TOOL CUTTER CABLE	216.00
JMW/1512		166173	325169	MALE/FEMALE ADAPTERS,CONNECTORS	43.49
JMW/1512		166173	325183	CONDUIT,HANDY BOXES,CONNECTORS,STRAPS	134.16
JMW/1512		166173	325240	BOX COVERS	6.42
JMW/1512		166173	325392	PVC PIPE,COUPLINGS,LOCKNUTS,GLUE,THHN W	312.03
JMW/1512		166173	325512	32W T8 U-BENT 2X2	59.77
JMW/1512		166173	325551	1 3/8 DEEP BO	9.60
JMW/1512		166173	325566	FUSES	7.40
JMW/1512		166173	325643	#12 JACK CHAIN,CONNECTORS,HANDY ELBOW I	14.48
JMW/1512		166173	325765	CONDUIT,PVC,COUPLINGS,ADAPTERS,BUSHING	113.15
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,297.95**
1601SBDM		166127	909503	BLACK MULCH	113.10
1601SBDM		166127	909800	WINDOW BLINDS,PICTURE HANGERS,	550.39
JMW/1512		166200	909999	BUILDING SUPPLIES/MATERIALS	23.27
JMW/1512		166200	909789	PVC FLANGE,INTERNAL PVC CTR	14.21
JMW/1512		166200	0038145	CREDIT	(9.65)
JMW/1512		166200	01090	BUILDING SUPPLIES/MATERIALS	317.70
JMW/1512		166200	01139	DIVIDERS,END CAP,POWER GRAB,WHITE PEBBL	396.07
JMW/1512		166200	901341	BUILDING SUPPLIES/MATERIALS	113.70
JMW/1512		166200	901421	BUILDING SUPPLIES/MATERIALS	49.32
JMW/1512		166200	901578	BUILDING SUPPLIES/MATERIALS	14.65
JMW/1512		166200	901849	BUILDING SUPPLIES/MATERIALS	26.70
JMW/1512		166200	901896	BUILDING SUPPLIES/MATERIALS	145.52
JMW/1512		166200	901965	BUILDING SUPPLIES/MATERIALS	69.43
JMW/1512		166200	902675	BUILDING SUPPLIES/MATERIALS	265.06
JMW/1512		166200	902718	BUILDING SUPPLIES/MATERIALS	79.89
JMW/1512		166200	902977	BUILDING SUPPLIES/MATERIALS	18.18
JMW/1512		166200	906628	BUILDING SUPPLIES/MATERIALS	14.10
JMW/1512		166200	906859	LONG NOSE LOCK,BERNZOMATIC 3-OZ PLUMBIN	27.50
JMW/1512		166200	906892	PVC TWIST-N-SET FLANGE	23.52
JMW/1512		166200	906893	TEST PLUG	11.37
JMW/1512		166200	907167	MAP-PRO GAS	9.49
JMW/1512		166200	909043	PIPE TAPE	6.24
JMW/1512		166200	909175	OUTDOOR DUCT TAPE	6.82
JMW/1512		166200	909493	180-GRIT MESH CLOTH	11.37
NATHAN GRACE					**$2,284.01**
1601/JMW		166300	57359	NEA TRAVEL	2,284.01
FASTENAL CO.					**$2,268.91**
1601/JMW		166295	KYHEN82659	FIXED EYE BLOCKS	16.91
1601/JMW		166295	KYHEN82682	REPAIR MATERIALS	110.34
JMW/1512		166168	KYHEN82112	STRAP WRENCH	29.99
JMW/1512		166168	KYHEN82144	REPAIR MATERIALS	42.92
JMW/1512		166168	KYHEN82182	PLEDGE FURNITURE POLISH	16.22
JMW/1512		166168	KYHEN82183	CABLE TIES	52.86
JMW/1512		166168	KYHEN82200	JOBBER DRILL,HAMMER DRILL	171.89
JMW/1512		166168	KYHEN82288	WELDING CABLE,JABBER DRILLS	454.85
JMW/1512		166168	KYHEN82291	JOBBER DRILL	12.50

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FASTENAL CO.					**$2,268.91**
JMW/1512		166168	KYHEN82341	WOOD HANDLES,#18 MASON LINE	85.88
JMW/1512		166168	KYHEN82381	SCREWS	46.40
JMW/1512		166168	KYHEN82409	DRINK MIX	65.68
JMW/1512		166168	KYHEN82426	LEVELS,AC VOLT DETECTOR,40# CLAY	180.55
JMW/1512		166168	KYHEN82441	RED, DANGER TAPE,CAUTION TAPE	39.46
JMW/1512		166168	KYHEN82460	HAND SANITIZER	52.85
JMW/1512		166168	KYHEN82479	PREMIUM PIGSKIN GLOVES	9.02
JMW/1512		166168	KYHEN82497	JETTER WASH GUN	179.90
JMW/1512		166168	KYHEN82498	REPAIR MATERIALS	60.51
JMW/1512		166168	KYHEN82527	HAND CLEANER,CAUTION TAPE,US FLAGS	640.18
PRAIRIE FARMS DAIRY					**$2,182.25**
1601/JMW		166327	350962	MILK	64.50
FS1512		166018	350820	SUMMER FEEDING MILK	1,859.75
JMW/1512		166220	350821	MILK	43.00
JMW/1512		166220	0350762	MILK	53.75
JMW/1512		166220	0350802	MILK	10.75
JMW/1512		166220	0350977	MILK	43.00
JMW/1512		166220	350819	MILK	53.75
JMW/1512		166220	9019298	MILK	53.75
RIVER CITY INDUSTRIAL SERVICES					**$2,176.00**
1601/JMW		166330	15HCSCP0707	COLORED COPY PAPER	2,176.00
KEEVIE VINCENT					**$2,167.63**
1601/JMW		166344	57360	NEA TRAVEL	2,167.63
CONSOLIDATED PAPER GROUP, INC.					**$2,143.39**
JMW/1512		166161	142899A	MAROON ECO PREP PADS	84.49
JMW/1512		166161	143667	WHITE SUN FINISH	1,672.50
JMW/1512		166161	143913	MAGIC SOFT KITCHEN TOWELS	386.40
ACT					**$2,127.50**
TM1512		166021	1128334	WORKKEYS SCORING/MARCH - MAY 2	104.00
TM1512		166021	31681813	ALGEBRA I, MCMC QUALITY SCORE	372.75
TM1512		166021	31681814	ALGEBRA I, MCMC QUALITY SCORE	1,224.75
TM1512		166021	31682805	ALGEBRA I, MCMC QUALITY SCORE	426.00
WILLIAM H SHIELDS					**$2,100.00**
JMW/1512		166237	289418	BUILDING RENTAL/SURPLUS AUCTION	2,100.00
BARNES & NOBLE, INC.					**$2,006.65**
TM1512		166027	09004637	SUMMER READING & MATH MANIA BO	229.32
TM1512		166027	2692094770	FLIPPED, THE SCARLET LETTER, W	33.52
TM1512		166028	3046834	VISIBLE LEARNING: A SYNTHESIS	1,394.00
TM1512		166027	IN3040070	SUMMER READING & MATH MANIA BO	131.73
TM1512		166027	IN3040081	SUMMER READING & MATH MANIA BO	14.28
TM1512		166027	IN3040082	SUMMER READING & MATH MANIA BO	203.80
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS					**$2,000.00**
1601/JMW		166311	121985	MARGANNA STANLEY MEMBERSHIP	2,000.00
VERIZON WIRELESS					**$1,972.04**
WK062215		165933	9746264792	CELL PHONES	1,972.04
RICHARDSON ELECTRIC SUPPLY CO.					**$1,958.88**
JMW/1512		166228	114935	ZEEXON MOTOR	1,958.88
TRIPLE R MASONRY, LLC					**$1,925.00**
1601/JMW		166342	1028	DEMO WALL AND INSTALLATION	1,925.00
AUTO WHEEL & RIM SERVICE					**$1,890.17**
JMW/1512		166141	13027900	SPIN-ON FILTERS,OIL FILTERS	57.30
JMW/1512		166141	13129300	E-Z SEAL,GREASE REJUVOR	63.97
JMW/1512		166141	13129301	E-Z SEAL	17.02

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AUTO WHEEL & RIM SERVICE					**$1,890.17**
JMW/1512		166141	13141700	LUBE SPIN-ON,RADIAL SEAL AIR ELEMENT,STOF	696.43
JMW/1512		166141	13141701	FUEL SPIN-ON	11.67
JMW/1512		166141	13210600	BRAKE DRUM,STOP BOXES,LAP JOINT	455.28
JMW/1512		166141	13223500	DRUM,STOP BOXES,C/R SCOT SEAL	588.50
PPG PORTER PAINT-9120					**$1,881.28**
1601/JMW		166326	911803041361	PAINT AND SUPPLIES	140.00
JMW/1512		166219	911804013605	PAINT & SUPPLIES	250.00
JMW/1512		166219	911802056197	PAINT & SUPPLIES	212.00
JMW/1512		166219	911802058287	PAINT & SUPPLIES	744.00
JMW/1512		166219	911802058288	CREDIT ON PAINT	(420.00)
JMW/1512		166219	911802058289	PAINT & SUPPLIES	84.00
JMW/1512		166219	911803040759	PAINT & SUPPLIES	565.60
JMW/1512		166219	911803040774	PAINT & SUPPLIES	84.00
JMW/1512		166219	911803040929	PAINT & SUPPLIES	109.68
TM1512		166077	911803041169	4 GALLONS OF PAINT/SHARPEN THE	112.00
HAULERS SUPPLY CO					**$1,866.59**
1601/JMW		166301	81949	TAILPIPE	414.63
JMW/1512		166179	80927	SLEEVES,MANIFOLD GASKETS,SENSOR,INJ PRE	729.72
JMW/1512		166179	80996	SEALS	27.00
JMW/1512		166179	81042	MUFFLERS	592.86
JMW/1512		166179	81103	HOLDBACK	102.38
BEST ONE TIRE					**$1,836.91**
JMW/1512		166144	190047078	TIRES,REPAIRS	1,836.91
USA BLUEBOOK					**$1,775.46**
JMW/1512		166264	672556	BLOWER	1,665.74
JMW/1512		166264	680150	US VALVE BLOWER	109.72
EQUIPMENT DEPOT					**$1,775.11**
JMW/1512		166166	20386751	FORK TRUCK REPAIRS	568.65
JMW/1512		166166	20389131	FORKTRUCK REPAIRS	1,206.46
SUBWAY					**$1,772.00**
1601TM		166105	7177	SANDWICH PLATTERS,CHIPS	92.00
JMW/1512		166248	7191	CHALLENGE DAY BOX LUNCHES	385.00
JMW/1512		166248	7176	LUNCHES FOR NMS CHALLENGE DAY	440.00
TM1512		166094	7468	MEALS FOR CHALLENGE DAY	770.00
TM1512		166094	8612	SANDWICH PLATTERS, COOKIE TRAY	85.00
STUDENT TRANSPORTATION ASSOCIATION OF KY					**$1,770.00**
JMW/1512		166247	57283	S.RALEY REGISTRATION	250.00
JMW/1512		166247	57284	CONFERENCE REGISTRATIONS/MEALS	1,520.00
TOELLE'S AUTO PARTS, INC.					**$1,691.57**
JMW/1512		166259	71442	POWER SERVICE	1,691.57
SMITH & BUTTERFIELD					**$1,641.85**
JMW/1512		166240	U4670HO00	4 DRAWER FILE CABINETS	585.99
TM1512		166091	U5118HO00	STACK ON STORAGE	1,055.86
HENDERSON COMMUNITY COLLEGE					**$1,604.00**
SBDM1512		166112	52863	COMPASS TESTING	1,604.00
TRANE					**$1,595.98**
1601/JMW		166340	EVIS0017283	VALVES,GASKETS	204.51
1601/JMW		166340	EVIS0017407	BLACK ECO EQUIPMENT PAD	30.73
JMW/1512		166261	LOIS0034263	COPPER LINE SET	150.00
JMW/1512		166260	EVIS0015979	1.5 TON DRY CHARGE	1,037.00
JMW/1512		166261	EVIS0016822	BUILDING SUPPLIES/MATERIALS	173.74
HENDERSON CO WATER DIST					**$1,595.88**
JMW/1512		166180	57373	UTILITIES	1,595.88

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT, INC.					**$1,511.78**
JMW/1512		166150	VQ17425	EPSON VS230 LCD SVGA 2800LM	675.48
JMW/1512		166150	VQ71229	CHIEF 12 FIXED PIPE,CEILING MOUNT	318.16
JMW/1512		166150	VR40787	PREMIER FALSE CEILING ADAPTER 2X2	238.70
JMW/1512		166150	VV11371	EPSON FALSE CEILING PLATE KIT	179.02
JMW/1512		166150	VZ56810	TRIPP 50FT HIGH SPEED HDMI	100.42
KONA ICE OF EVANSVILLE					**$1,485.25**
TM1512		166062	K05121501	BEND GATE FIELD DAY/ 581 SMALL	726.25
TM1512		166062	K05201503	SPOTTSVILLE FIELD/WATER DAY 5	759.00
OFFICE DEPOT					**$1,393.13**
1601/JMW		166323	778633952001	SPARCO HAND TRUCK W/DECK,SUPER	171.21
1601/JMW		166323	778634014001	FOLDERS	289.79
JMW/1512		166211	774129767001	2 HOLE PUNCH	22.09
JMW/1512		166211	774129863001	2 HOLE PUNCH,MAGNETIC CLIPS,AT	170.59
JMW/1512		166211	774129864001	APPOINTMENT BOOK	22.49
JMW/1512		166211	774129865001	SHARPIES	7.17
JMW/1512		166211	774129866001	PHOTO PAPER	39.99
JMW/1512		166211	774208430001	DRY-ERASE BOARD	128.99
JMW/1512		166211	774535772001	2 HOLE PUNCH	(22.09)
JMW/1512		166211	774535773001	2 HOLE PUNCH	22.09
JMW/1512		166211	774964236001	AT A GLANCE ORGANIZER,EXPANDING FOLDER:	59.05
JMW/1512		166211	774964339001	CD-R'S	12.32
JMW/1512		166212	775319678001	HAND TRUCKS W/DECK,SHEET PROTECTOR	327.56
JMW/1512		166211	775341724001	UTILITY CART	85.99
JMW/1512		166211	775343081001	UTILITY CART	85.99
JMW/1512		166211	776175352001	BATTERIES,INDEX DIVIDERS	63.94
JMW/1512		166211	776444135001	HAND TRUCKS W/DECK,PLASTIC UTI	(153.99)
TM1512		166073	775322345001	TAPE,DRY ERASE MARKERS,FOLDERS	59.95
BMI EDUCATIONAL SERVICES					**$1,309.50**
TM1512		166031	623504	HCHS READ 180 BOOKS	1,027.58
TM1512		166031	623928	HCHS READ 180 BOOKS	281.92
LENSING WHOLESALE, INC.					**$1,295.00**
JMW/1512		166198	SI1519712	DOOR SUPPLIES	535.00
JMW/1512		166198	SI1520012	BUILDING SUPPLIES	760.00
JOHNSTONE SUPPLY					**$1,276.86**
1601/JMW		166309	101488700	MANIFOLD/HOSES,BALL VALVE ADAPTER, 6 COI	164.49
JMW/1512		166190	1013047	BUILDING MATERIALS	135.95
JMW/1512		166190	1013236	BUILDING MATERIALS	976.42
COMFORT SYSTEMS USA (KENTUCKY), INC.					**$1,252.26**
JMW/1512		166158	000075200	HVAC REPAIR PAIR	1,252.26
EVANSVILLE WINSUPPLY					**$1,232.28**
1601/JMW		166294	56698600	PLUMBING SUPPLIES	399.31
1601/JMW		166294	56768800	PLUMBING SUPPLIES	177.51
1601/JMW		166294	56768900	PLUMBING SUPPLIES	259.11
JMW/1512		166167	56588700	PLUGS	20.82
JMW/1512		166167	56610300	SOLENOID, SWITCH, SPRING	81.75
JMW/1512		166167	56627800	2 PVC SPGT URINAL FLG	27.14
JMW/1512		166167	56645200	LAVATORY FAUCET,COPPER TUBING,CONNECT	180.04
JMW/1512		166167	56645300	LAVATORY FAUCET	86.60
A M ELECTRIC CO					**$1,162.90**
1601/JMW		166275	300114	ELECTRICAL SUPPLIES	1,162.90
DELL COMPUTER CORPORATION					**$1,150.52**
1601/JMW		166291	XJPT87WF8	DELL 23 MONITORS	278.60
JMW/1512		166164	XJPNDFCT7	DELL LATITUDE E5550 LAPTOP	871.92
HILTON CHICAGO					**$1,134.90**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HILTON CHICAGO					**$1,134.90**
WK062315		165934	3184275736	Z.HAMBY/ADVISOR FBLA NATIONALS	1,134.90
PEARSON EDUCATION					**$1,084.45**
JMW/1512		166216	10247805	RECORD FORMS,SCREANING FORMS	1,084.45
O'REILLY AUTO PARTS					**$1,034.20**
1601/JMW		166322	1870392913	MINI LAMPS	8.92
1601/JMW		166322	1870393051	C BATTERIES	5.59
1601/JMW		166322	1870393152	TIE ROD ENDS,BRAKE ROTORS	170.61
1601/JMW		166322	1870393170	ECONO-MATIC	223.30
1601/JMW		166322	1870393207	MINI LAMPS	11.39
1601/JMW		166322	1870393230	REPLACEMENT GLASS	14.99
JMW/1512		166210	1870388970	WHEEL NUT,CERAMIC PAD,ROTORS	58.94
JMW/1512		166210	1870389093	OXYGEN SENSOR	51.90
JMW/1512		166210	1870389121	AIR FILTER	11.25
JMW/1512		166210	1870389239	DOOR HANDLE/LATCH	37.08
JMW/1512		166210	1870390779	MOTOR OIL	65.88
JMW/1512		166210	1870390940	BATTERY COUPLER,COPPER LUGS	178.30
JMW/1512		166210	1870391084	WATER PUMP,THERMOSTAT,MICRO V-BELT	171.09
JMW/1512		166210	1870391133	MINI LAMPS	22.19
JMW/1512		166210	1870391358	HYD FITTING	2.77
HOMECRAFTER'S					**$1,015.21**
JMW/1512		166186	56816	GLASS REPAIRS	95.00
JMW/1512		166186	57035	GLASS REPAIRS	440.64
JMW/1512		166186	57116	GLASS REPAIRS	398.45
TM1512		166053	57148	PAINT,BRUSHES,ROLLERS,TRAY LIN	81.12
HODGE SALES AND SERVICE					**$1,005.89**
1601/JMW		166306	45301	MOWER REPAIRS	616.38
1601/JMW		166306	45312	MOWER REPAIRS	23.80
JMW/1512		166184	44492	LAWNMOWER REPAIR REPAIR PARTS	240.84
JMW/1512		166184	44824	LAWNMOWER REPAIR	124.87
KENTUCKY ST TREASURER					**$1,000.00**
WK061615		165915	57161	CRIME CHECKS	1,000.00
SPRINT PRINT					**$1,000.00**
1601/JMW		166337	591304	EMERGENCY CARDS FOR HOME BLITZ	1,000.00
KY-CCBD BEHAVIOR INSTITUTE					**$900.00**
SBDM1512		166113	57356	DONETA WILLIAMS/GINGER CHRISTIE -BEHAVIO	300.00
TM1512		166064	57238	REG/ R.ASHLEY	150.00
TM1512		166064	57318	BEHAVIOR INSTITUTE	300.00
WK062215		165930	57189	PAIGE O'NAN REGISTRATION	150.00
TERMINIX INTERNATIONAL					**$888.00**
JMW/1512		166257	345511583	PEST CONTROL (MAY 2015)	888.00
MULZER CRUSHED STONE					**$882.51**
JMW/1512		166209	276590	MORTAR SAND	882.51
IMI, INC					**$851.00**
JMW/1512		166188	20067505	CONCRETE	851.00
MARKHAM SECURITY SPECIALISTS, INC.					**$840.00**
JMW/1512		166203	1492	COURIER SERVICE (JUNE 2015)	840.00
RURAL KING					**$828.30**
1601/JMW		166333	D86078	UTILITY TABLE	799.90
JMW/1512		166232	D57835	CYLINDER PINS/CLIPS	16.44
JMW/1512		166232	D74787	AWESOME APC REFILLS	11.96
UK PLTWKY					**$800.00**
TM1512		166099	2131	K. PAYTON & R. BARGO/VEX TRNG	800.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RELAND, LLC					**$800.00**
JMW/1512		166224	0630151	MATERIAL HAULED	800.00
JOSTENS RENAISSANCE NATIONAL CONFERENCE					**$800.00**
1601SBDM		166125	JDNKL	VELVET DOWDY REGISTRATION	400.00
1601SBDM		166125	QWNMKB36WF	VIRGINIA JOHNSON REGISTRATION	400.00
TENNANT SALES & SERVICE CO					**$784.40**
JMW/1512		166256	913121202	MACHINE BATTERIES	784.40
TRANE PARTS CENTER					**$780.97**
JMW/1512		166262	EVIS0016303	COMPRESSOR	780.97
PITNEY BOWES					**$780.00**
SBDM1512		166116	2770758JN15	MAILING SYSTEM CHARGES	273.00
SBDM1512		166117	369914	POSTAGE MACHINE	117.00
WK062215		165931	2869908JN15	POSTAGE MACHINE	390.00
GRAYBAR					**$777.80**
JMW/1512		166177	979502846	WIRE CABLE	777.80
HARSHAW TRANE					**$775.00**
JMW/1512		166178	SALES70704	HVAC SERVICE	775.00
ANIXTER					**$759.88**
JMW/1512		166138	518229259	4-PORT SINGLE GANG	31.27
JMW/1512		166138	518229283	PANDUIT	728.61
GM TELCOM, INC.					**$732.00**
JMW/1512		166176	20074217	LABOR CONSULTING ON INTERNET S	732.00
FAST PRINT					**$725.00**
TM1512		166046	33654	PLASTIC DRAWSTRING BAGS FOR BA	725.00
TRI-STATE BEARING CO.					**$711.82**
1601/JMW		166341	689247	V-BELTS	171.43
JMW/1512		166263	683720	V-BELTS,KROIL AEROSOL	57.53
JMW/1512		166263	683721	KEYSTK,F-BUSHING,SHEAVE	65.00
JMW/1512		166263	685091	V-BELTS	101.40
JMW/1512		166263	685347	V-BELTS	194.84
JMW/1512		166263	685922	V-BELTS	88.76
JMW/1512		166263	686244	V-BELTS	32.86
VERIFICATION SERVICES					**$697.42**
1601/JMW		166343	49715	FOOD SERVICE MATERIALS	697.42
VERNIER SOFTWARE					**$680.00**
SBDM1512		166122	2179736001	TI-84 SMARTVIEW MULTI-USER	680.00
BEST ONE TIRE & SERVICE					**$676.51**
1601/JMW		166282	240049039	TIRES	310.59
1601/JMW		166282	240049041	TIRES	365.92
COLOR CONNECTION					**$659.00**
JMW/1512		166157	12342	T-SHIRTS/E.HEIGHTS CHILDCARE	659.00
BALFOUR					**$640.00**
JMW/1512		166142	941	TASSELS FOR HCA GRADUATION	640.00
TENBARGE SEEDS					**$600.00**
JMW/1512		166255	15695	QUICKSTAND BERMUDA	600.00
EAB INDUSTRIES, A DIVISION OF THE					**$599.46**
TM1512		166042	55091	O&M TRAINING AND TRAVEL	336.98
TM1512		166042	55137	O&M TRAINING AND TRAVEL	262.48
WHAYNE SUPPLY CO					**$594.81**
JMW/1512		166270	PC050681043	CLAMP,TANK,HORN,PIPE-ENG OUT	363.95
JMW/1512		166270	PC050683005	EXHAUST TURNDOWN	203.64

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WHAYNE SUPPLY CO					**$594.81**
JMW/1512		166270	PC050683140	SEALED SWITCH	27.22
AQUAPHASE, INC.					**$575.00**
1601/JMW		166279	152194	WATER TREATMENT	575.00
JOHN DEERE LANDSCAPES					**$567.44**
JMW/1512		166189	72371635	MOWER REPAIR PARTS	567.44
HERITAGE FOOD SERVICE EQUIPMENT, INC.					**$552.22**
1601/JMW		166304	3139354IN	FRYMASTER DISCONNECT/HOSE,SEAL	473.45
JMW/1512		166182	3040928IN	RELEASE ASSEMBLY	78.77
SUREWAY #89					**$531.37**
TM1512		166096	104730	NIAGARA SUMMER READING & ART C	133.52
TM1512		166096	82649	SANWHICH TRAYS,COOKIES,CHIPS	92.58
TM1512		166096	82652	TRAIL MIX/SUMMER READING STUDE	295.27
TM1512		166096	82726	BOTTLED WATER FOR CHALLENGE DA	10.00
REBECCA WICKER					**$512.93**
070615WK		165985	57273	KSNA CONFERENCE	243.38
WK071315		166013	57307	TRAINER CERTIFICATION TRAINING	269.55
CAMPBELL JEWELER					**$512.91**
JMW/1512		166148	565653	ENGRAVED CLOCKS	512.91
METHODIST HOSPITAL					**$500.00**
1601/JMW		166317	16	ATHLETIC TRAINER (JULY 2015)	500.00
AIRGAS MID AMERICA					**$497.15**
JMW/1512		166132	9040216821	BOTTLED PROPANE	137.70
JMW/1512		166132	9040690473	OXYGEN,ACETYLENE	240.79
JMW/1512		166132	9928093644	CYLINDER RENTAL	118.66
GEM CHEMICAL CO.					**$497.05**
JMW/1512		166175	06203600	BUCKEYE REVELATION	497.05
CITY OF CORYDON					**$488.35**
071315WK		165991	57285	UTILITIES (JUNE 2015)	488.35
DISCOUNT SCHOOL SUPPLY					**$473.13**
TM1512		166039	W22728540101	CAIRO AFTERSCHOOL/C CARE ITEMS	473.13
MEISLER TRAILER RENTALS					**$472.12**
JMW/1512		166204	284688	TRAILER RENTAL	100.00
JMW/1512		166204	285683	TRAILER RENTAL 6/1-6/12/15	40.08
JMW/1512		166204	285684	TRAILER RENTAL 6/10-6/30/15	332.04
VISA					**$459.36**
071315wk		166007	57297DW	D.WILLIAMS C.C./FFA STATE CONVEN	459.36
SPUDZ-N-STUFF					**$455.00**
JMW/1512		166243	102018011	POTATO BAR/TECH CONFERENCE SPE	455.00
PALMER OIL COMPANY, CO					**$450.00**
JMW/1512		166214	1926094	FUEL CARDS	450.00
PREFERRED ENVIRONMENTAL SOLUTIONS, LLC					**$450.00**
JMW/1512		166222	151082	ASBESTOS REMOVAL	450.00
MY GIFT ENTERPRISE LLC					**$449.00**
TM1512		166070	WS15307	BACKPACKS	449.00
MEYER TRUCK EQUIPMENT					**$440.79**
JMW/1512		166206	11281	VEHICLE REPAIRS	440.79
SHOWPLACE CINEMA					**$437.25**
JMW/1512		166238	3709	STAFF ADMISSION,KIDS TRAYS	57.75
TM1512		166087	3708	ADMISSION SUMMER INSIDE OUT	379.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHERATON PHOENIX DOWNTOWN					**$434.49**
WK070615		165988	834761	ROOM 4 NIGHTS/A. SHERIDAN	434.49
SQUARE YARD CARPET					**$426.00**
JMW/1512		166244	36725	FLOOR TILE	426.00
ADVANCED KEYBOARD TECHNOLOGIES, INC					**$419.04**
TM1512		166022	19907	FORTE TEXT TO SPEECH PACKAGE	419.04
ORIENTAL TRADING					**$407.42**
TM1512		166075	67192060701	SUMMER READING PROGRAM ITEMS/N	333.38
TM1512		166075	67219875301	MOSAIC CROWN KIT/SUMMER READIN	74.04
GRREC					**$400.00**
TM1512		166050	8906	COGNITIVE COACHING/SWANSON & J	400.00
TELESOURCE SERVICES, LLC					**$399.90**
JMW/1512		166254	584305	iPAD 2 YEAR WARRANTIES	399.90
HOUGHTON-MIFFLIN CO.					**$386.81**
TM1512		166054	910949713	RTI INTERVENTION KITS	386.81
NANCY H. GIBSON					**$380.70**
071315wk		166002	57313	KSNA CONFERENCE	168.92
WK061615		165910	57160	EL COORDINATORS EOY TRNG	150.88
WK061615		165910	57162	GRREC PD	28.70
WK061615		165910	57167	FRYSC REGION 2 MEETING	32.20
GARRETT GREENWELL					**$377.00**
TM1512		166049	57223	WORK FOR YSC - SOUTH MIDDLE	377.00
MIKE BARNETT					**$375.00**
JMW/1512		166207	57276	FURNACE MAINTENANCE	375.00
MCGRAW-HILL EDUCATION					**$365.50**
SBDM1512		166114	86484389001	WRTIING/MATH WORKBOOKS	365.50
AUDIOMETRIC SERVICES					**$360.00**
TM1512		166024	3219	AUDIOMETER CALIBRATION	360.00
ROBIN NEWTON					**$352.83**
1601/JMW		166319	57361	KOSAA SUMMER CONFERENCE	352.83
PARK MACHINE & SUPPLY CO					**$348.65**
1601/JMW		166325	299887	CONNECTORS,WALL PHONE JACK,COVER	12.72
JMW/1512		166215	297845	THREADED RODS,HEX NUTS,WASHER FENDERS	34.06
JMW/1512		166215	297856	MACHINE EYE BOLT	4.25
JMW/1512		166215	297883	CONCRETE CHISEL,PROOF COIL CHAIN,GRAB H	48.32
JMW/1512		166215	297926	SANIT CROSS,ELBOWS,ADAPTERS	7.41
JMW/1512		166215	297958	WATER WELD,NUT DRIVER	18.07
JMW/1512		166215	297990	FIP CAP	5.16
JMW/1512		166215	298006	FILES	30.52
JMW/1512		166215	298291	VISE GRIPS	35.85
JMW/1512		166215	298550	PVC CEMENT	14.98
JMW/1512		166215	298576	FLAT HEAD TAPCON,HAMMER BITS,#2 POWER B	40.11
JMW/1512		166215	298823	ADAPTERS	3.45
JMW/1512		166215	299104	FLASHLIGHT	18.95
JMW/1512		166215	299178	COIL CHAINS,SHACKLE SCREW PINS	48.36
JMW/1512		166215	299220	SELF DRILLING SCREWS,WASHERS	9.30
JMW/1512		166215	299238	HEDGE SHEARS	10.69
JMW/1512		166215	299452	SHACKLE SCREW PINS	6.45
CLASSROOM SUPPLY MART					**$348.56**
TM1512		166035	71581A	PBIS INCENTIVE	348.56
PIRANHA SHREDDING AND RECYCLING					**$341.22**
JMW/1512		166217	101301	SHREDDING SERVICE ON 6/29/15	33.00
SBDM1512		166115	100794	SHREDDING/HCHS	183.37

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PIRANHA SHREDDING AND RECYCLING					**$341.22**
SBDM1512		166115	101166	SHREDDING SERVICE	124.85
ATMOS ENERGY					**$340.29**
070615WK		165963	57257	UTILITIES/SPOTTSVILLE	168.35
WK062915		165938	57212	UTILITIES	171.94
FLEETONE LLC					**$336.97**
1601/JMW		166297	4409370181	FUEL	45.27
JMW/1512		166171	4409370177	FUEL	113.01
WK061615		165908	4409370176	FUEL	19.46
WK062915		165941	4409370178	FUEL	159.23
ZACHARY HAMBY					**$332.31**
WK071315		166010	57295	FBLA LEADERSHIP CONFERENCE	332.31
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$331.00**
JMW/1512		166140	1497	TRANSPORTATION DEPT DRUG SCREENS	331.00
LOWE'S					**$329.15**
JMW/1512		166199	910078	DREMEL,BIT,ACCESS RAMP	42.11
JMW/1512		166199	984985	DREMEL,BIT,ACCESS RAMP	287.04
ROYAL CROWN BOTTLING CORP					**$322.75**
1601/JMW		166331	2220049378	SOFT DRINKS/TRANSPORTATION DEP	21.00
1601/JMW		166331	2220049470	SOFT DRINKS-CO	21.00
1601/JMW		166331	2220049471	SOFT DRINKS-CSS	21.00
JMW/1512		166231	2220048956	SOFT DRINKS/MAINTENANCE DEPT	28.75
JMW/1512		166231	2220049052	SOFT DRINKS/MAINTENANCE DEPT	15.75
JMW/1512		166231	2220049167	SOFT DRINKS/TRANSPORTATION DEP	31.50
JMW/1512		166231	2220049276	SOFT DRINKS/MAINTENANCE DEPT	26.25
TM1512		166083	2220048546	BG 5TH GRADE GRADUATION	157.50
DUANE BENNETT					**$300.00**
TM1512		166029	57145	TEEN WORKS/ JUNE 1 - 12	300.00
AUSTIN BLACKFORD					**$300.00**
TM1512		166030	57146	TEEN WORKS/ JUNE 1-12	300.00
HENSHAW, MACKENZIE					**$300.00**
TM1512		166052	57148	TEEN WORKS JUNE 1-12	300.00
YASMIN JENNETTE					**$300.00**
TM1512		166056	57149	TEEN WORKS JUNE 1-12	300.00
AVA JOYNER					**$300.00**
TM1512		166057	57150	TEEN WORKS JUNE 1-12	300.00
ANIYAH LITTLES					**$300.00**
TM1512		166065	57151	TEEN WORKS JUNE 1-12	300.00
ETHAN MACER					**$300.00**
TM1512		166066	57152	TEEN WORKS JUNE 1-12	300.00
CALVIN PIKERING					**$300.00**
TM1512		166076	57153	TEEN WORKS JUNE 1-12	300.00
SHERI PAIGE O'NAN					**$291.01**
WK061615		165917	57163	SMEKEN'S LITERACY RETREAT	130.02
WK062915		165947	57213	BEHAVIOR INSTITUTE	160.99
BONNIE GELKE					**$290.69**
WK062915		165942	57202	MILEAGE 4/29-6/19/15 GRECC, DOSE MTG	290.69
VINYL REPAIR OF AMERICA					**$282.00**
JMW/1512		166266	10919	COMPOUND,GRAIN PAD,BLUEBIRD BL	282.00
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$280.00**
JMW/1512		166208	16859	WASTE WATER SAMPLES	280.00

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SIGNdeSIGN					**$280.00**
1601/JMW		166335	37812	NAME PLATES	24.00
JMW/1512		166239	37541	BANNERS	256.00
SOUTHERN STATES HENDERSON					**$254.98**
JMW/1512		166242	16313	SPRAYER	254.98
BUMPER TO BUMPER					**$253.65**
JMW/1512		166146	06JF5470	CLEAR URETHANE,SELECT SEAL	128.88
JMW/1512		166146	06JF8497	MID-TEMP REDUCER,AUTOTIVE REFINISH	124.77
SKATEWAY USA, INC					**$250.00**
TM1512		166088	271568	ADMISSION BEND GATE/SPOTTSVILL	250.00
PRO-ED					**$247.39**
JMW/1512		166223	2309400	RECORD FORMS,SCREENING FORMS,S	247.39
WRIGHT STEMLE					**$242.95**
JMW/1512		166187	2015560	MOWER REPAIR PARTS	242.95
RAYMOND GEDDES AND COMPANY, INC.					**$240.00**
TM1512		166078	542667	LOOSE LEAF PAPER/8 CASES	240.00
KALEB PAYTON					**$238.37**
WK062915		165948	57205	PLTW VEX ROBOTICS TRNG	238.37
RUSTIN BARGO					**$230.71**
071315wk		166000	57298	PLTW TRAINING	230.71
COUNCIL FOR EXCEPTIONAL CHILDREN					**$230.00**
TM1512		166036	R210666	PREMIER MEMBER #563294/B.GELKE	205.00
TM1512		166036	R211359	PREMIER MEMBER #563294/B.GELKE	25.00
LISA HENSHAW					**$227.68**
070615WK		165974	57264	KSNA CONFERENCE	227.68
RUSTY'S SIGN COMPANY					**$220.00**
JMW/1512		166233	11776	CRANE RENTAL	220.00
OLA KEOWN					**$217.95**
070615WK		165975	57265	KSNA CONFERENCE	217.95
WILINDA WARD					**$217.62**
070615WK		165984	57272	KSNA CONFERENCE	217.62
VARITRONICS, LLC					**$217.54**
JMW/1512		166265	45237	PLAQUES	217.54
AMERICAN FIDELITY ASSURANCE					**$216.00**
070615WK		165962	57250	403(b)PLAN FEE BILLING (MAY 2015)	216.00
VIVIAN REED STUCKEY					**$212.55**
070615WK		165981	57270	KSNA CONFERENCE	212.55
THE MARKERBOARD PEOPLE					**$210.00**
SBDM1512		166121	197837	DRY ERASE MARKERS	210.00
KACTE					**$210.00**
WK062215		165927	57188	REG/CTE SUMMER CONF	210.00
SUSANNE RAYBURN					**$206.00**
070615WK		165979	57268	KSNA CONFERENCE	206.00
BAUDVILLE-DESKTOP PUBLISHING					**$201.30**
1601/JMW		166281	2908821	AWARD BOARDS	201.30
GRAY PHOTOGRAPHY, INC.					**$200.00**
SBDM1512		166111	27601	GRADUATION CEREMONY PHOTOS	200.00
ROTARY CLUB OF HENDERSON					**$199.00**
JMW/1512		166230	8016A	N,STANLEY DUES/MEALS	199.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE FEDERAL NEWS SERVICES, INC.					**$197.00**
1601/JMW		166339	892581R1	SUBSCRIPTION/TRANSPORTATION DEPT	197.00
REBECCA D JOHNSON					**$196.13**
WK061615		165913	57170	SMEKENS COGNITIVE COACHING	149.24
WK071315		166012	57303	ISTE CONFERENCE	46.89
FEDEX					**$192.16**
070615WK		165971	507527512	SHIPPING CHARGES	89.33
070615WK		165971	508232045	SHIPPING CHARGES	21.55
WK061615		165906	506034641	SHIPPING CHARGES	26.48
WK062915		165940	506779599	SHIPPING CHARGES	54.80
KRISTIN WALLER					**$190.42**
WK062315		165936	56389	KSHA CONF	190.42
MICROTEL INN					**$178.17**
WK070615		165987	79953175	#79953175 K.GRANT/GATEWAY TO INDEPENDEN	178.17
IPEVO, INC.					**$178.00**
TM1512		166055	002201506000	ZIGGI HD USB DOCUMENT CAMERAS	178.00
CHAD R. KIETZMAN					**$175.48**
070615WK		165976	57266	KSNA CONFERENCE	175.48
ELIZABETH WHITLEDGE					**$174.89**
1601TM		166107	57328	disposable cameras	174.89
RELAY NETWORKS, INC.					**$172.50**
JMW/1512		166225	9490	FIXED POE L2 SWITCH	172.50
CARDINAL OFFICE SUPPLY					**$171.44**
JMW/1512		166149	IN1436988	JANITOR CART	171.44
A T & T MOBILITY					**$166.86**
070615WK		165961	57244	Voice Services and Hardware -	41.60
WK061615		165903	57165	MARGANNA STANLEY CELL PHONE	125.26
SUREWAY #90					**$162.56**
1601/JMW		166338	99099	LUNCH FOR PRINCIPAL INTERVIEWS	36.99
FS1512		166020	100882	SUMMER FEEDING SUPPLIES	38.90
JMW/1512		166251	100932	LUNCH FOR PRINCIPAL INTERVIEWS	66.39
TM1512		166097	88959	STUDENT SKILLS ITEMS	20.28
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$161.76**
JMW/1512		166133	57275	BROOMS	161.76
HENDERSON PROPANE, INC.					**$160.00**
JMW/1512		166181	68156	PROPANE	90.00
JMW/1512		166181	68158	BOTTLED GAS	70.00
TEACHER'S AID INC					**$156.41**
SBDM1512		166120	E321383	WAVY VARIETY PACK POCKET CREDIT	(5.59)
SBDM1512		166120	E812901	DRY ERASE POCKETS	162.00
SCHOLASTIC CHOICES MAGAZINE					**$156.00**
TM1512		166084	74816656	HUNGER GAMES TRILOGY,INSURGENT	156.00
SCOTTY'S LAWN EQUIPMENT SALES/SERV					**$155.66**
JMW/1512		166236	418984	MOWER REPAIRS	151.16
JMW/1512		166236	419523	FUEL SURCHARGE	4.50
DONETA WILLIAMS					**$152.40**
SBDM1512		166123	57358	BEHAVIOR INSTITUTE	152.40
KAPT					**$150.00**
WK061615		165914	57159	JEFF COURSEY-SUMMER LEADERSHIP SEMINAF	150.00
JO SWANSON					**$148.75**
070615WK		165982	57192	GRECC COGNITIVE COACHING	118.80

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JO SWANSON					**$148.75**
JMW/1512		166252	57195	COMPUTER POWER STRIP	29.95
TERESA LAPRADD					**$145.10**
071315wk		166003	57304	KSNA CONFERENCE	64.12
FS1512		166016	57332	SUMMER FEEDING TRAVEL	6.56
FS1512		166016	57333	SUMMER FEEDING TRAVEL	5.13
FS1512		166016	57334	SUMMER FEEDING TRAVEL	8.00
FS1512		166016	57335	SUMMER FEEDING TRAVEL	5.13
FS1512		166016	57336	SUMMER FEEDING TRAVEL	7.38
FS1512		166016	57337	SUMMER FEEDING TRAVEL	6.36
FS1512		166016	57338	SUMMER FEEDING TRAVEL	5.83
FS1512		166016	57339	SUMMER FEEDING TRAVEL	6.69
FS1512		166016	57340	SUMMER FEEDING TRAVEL	8.00
FS1512		166016	57341	SUMMER FEEDING TRAVEL	11.65
FS1512		166016	57342	SUMMER FEEDING TRAVEL	10.25
KIMBERLY WHITE					**$141.39**
WK062915		165951	57193	KDE SYMPOSIUM-WORLD LANG.	141.39
KASEY C FARMER					**$141.08**
070615WK		165970	57246	SAFE SCHOOLS CONFERENCE	141.08
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP					**$140.40**
JMW/1512		166249	53312592	DUCT TAPE	140.40
SAFETYWEAR					**$140.08**
JMW/1512		166234	3186626	STEEL TOE SHOE COVERS	70.16
JMW/1512		166234	3187047	STEEL TOE SHOE COVERS	69.92
CORPUS CHRISTI CLINIC					**$140.00**
1601/JMW		166289	57343	PHYSICALS,TB SKIN TESTS	140.00
KAREN BRUNNER					**$129.80**
TM1512		166033	57349	BEHAVIOR INST.	71.58
TM1512		166033	57350	COE AWARD PRESENTATION	58.22
LAURA KOPSHEVER					**$129.53**
071315WK		165994	57294	COLLEGE/CAREER READINESS SUMMIT	129.53
AdvancED					**$125.00**
WK070115		165952	172436	KIM WHITE REGISTRATION	125.00
MECHELLE BUCKMAN					**$122.18**
070615WK		165964	57254	READING RECOVERY 5/5-5/27/15	122.18
RESOLUTION, INC.					**$120.00**
1601/JMW		166329	13273135	ASBESTOS O&M	120.00
WILLIS KLEIN					**$115.65**
JMW/1512		166272	S1380557001	PADLOCKS	115.65
AMBER STONE					**$113.23**
TM1512		166092	57239	MILEAGE 4/17-5/18/15	64.28
TM1512		166092	57354	BEHAVIOR INST.	48.95
ELESIA CROOK					**$111.93**
TM1512		166037	57147	MILEAGE 4/13-6/3/15	111.93
TASHA YOUNG					**$111.92**
071315wk		166008	57299	SMEKENS CONF.	111.92
KATHY JO CARMON					**$111.44**
WK061615		165905	57166	FRAM TRAINING	111.44
JESSICA OBERT					**$111.34**
TM1512		166072	57203	mileage 5/1-5/22/15	55.67
TM1512		166072	57367	MILEAGE 5/4-5/22/15	55.67

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #88					**$107.12**
JMW/1512		166250	57252	ICE CREAM,BUNS,CHIPS,CHEESE,CO	92.12
TM1512		166095	141675	CHIPS & DRINKS	15.00
GINGER CHRISTIE					**$106.88**
SBDM1512		166110	57357	BEHAVIOR INSTITUTE	106.88
SAVANAH MADRID					**$105.00**
JMW/1512		166202	57251	TRAININGS/E.HEIGHTS CHILDCARE	30.00
WK062915		165945	57210	ON-LINE TRAININGS	75.00
TIME WARNER CABLE					**$104.15**
wk070615		165990	57208	ELC TELEPHONE	104.15
CLARKE DETROIT DIESEL-ALLISON					**$100.95**
JMW/1512		166155	C10601780901	SWITCH KIT	100.95
RICHARD HILTON					**$100.26**
WK071315		166011	57300	ISTE CONFERENCE	100.26
KENTUCKY ASSOCIATION FOR ASSESSMENT COORDINATORS					**$100.00**
WK070115		165957	82085589	DAC TRAINING-KIM WHITE	100.00
LESLIE BARTOW					**$97.16**
WK062915		165939	57215	SMEKENS LITERACY RETREAT	97.16
CARQUEST OF HENDERSON					**$94.99**
1601/JMW		166286	5042181976	TIE ROD TOOL	94.99
WARREN SUPPLY CO., INC.					**$94.56**
JMW/1512		166269	154136	KRAFT BAGS FOR BINGO	94.56
POWER EQUIPMENT PLUS					**$94.55**
JMW/1512		166218	255577	BELT	94.55
PIAZZA PRODUCE					**$93.90**
FS1512		166017	10956583	SUMMER FEEDING PRODUCE	93.90
CINTAS FIRST AID & SAFETY					**$92.16**
JMW/1512		166153	8402301593	MEDICAL SUPPLIES	92.16
AMANDA D HIRSCH					**$90.20**
WK062915		165944	57216	WKEC SS COHORT MEETING	90.20
ONE LIFE CHURCH					**$89.00**
TM1512		166074	57280	GLOBAL LEADERSHIP SUMMIT/J.BLE	89.00
PATRICIA CUMMINGS					**$84.46**
070615WK		165968	57260	SMEKENS LITERACY WKSHOP	84.46
AIR HYDROPOWER					**$79.43**
JMW/1512		166131	9623251	HOSE	79.43
REALLY GOOD STUFF					**$78.36**
TM1512		166079	513402	PROJECT BOXES	78.36
CENTURYLINK					**$76.80**
JMW/1512		166151	1343803541	Voice Services and Hardware -	76.80
TRACEY EZELL					**$76.41**
TM1512		166045	57348	behavior inst.	76.41
LAURA A. MOORE					**$71.01**
TM1512		166068	57351	BEHAVIOR INST.	71.01
JOHN DAILY'S SURPLUS					**$69.95**
1601/JMW		166308	6219	REPAIR MATERIALS	69.95
CHARLOTTE BAUMGARTNER					**$68.37**
FS1512		166014	57330	SUMMER FEEDING TRAVEL	26.66
FS1512		166014	57331	SUMMER FEEDING TRAVEL	41.71

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CHRISTINE V. SLAUGHTER					**$68.05**
TM1512		166089	57355	BEHAVIOR INST.	68.05
DAYTON APPLIANCE PARTS CO.					**$66.52**
JMW/1512		166163	5032932	BEARING KIT,PULLEY	66.52
JEFF COURSEY					**$66.29**
070615WK		165967	57245	STAK CONFERENCE	39.64
WK062215		165922	57190	KAPT CONFERENCE	26.65
ZEE MEDICAL SERVICE					**$65.65**
JMW/1512		166274	0101383910	FIRST AID SUPPLIES	65.65
RR DONNELLEY PRINTING					**$64.00**
1601/JMW		166332	236497850	D.THACKER/B.AUSTILL BUSINESS C	64.00
HEATHER DOOLEY					**$55.07**
TM1512		166041	57353	BEHAVIOR INST.	55.07
JESSICA FENTRESS					**$53.16**
070615WK		165972	57256	BEHAVIOR INSTITUTE	53.16
SAMANTHA SIGLER					**$50.84**
WK062915		165950	57217	REGION 2 FRYSC MTG	50.84
VOLUNTEER & INFORMATION CENTER					**$50.00**
TM1512		166100	1042	TRACKING FEE-MEMBERSHIP BEND G	50.00
BETHANY HARPER					**$49.29**
WK062915		165943	57209	SMEKENS LICERACY RETREAT	49.29
POSTMASTER					**$49.00**
WK062915		165949	57214	POSTAGE STAMPS (100)	49.00
MISTY KING					**$48.39**
TM1512		166061	57352	BEHAVIOR INST.	48.39
ELECTRIC MOTORS, INC.					**$46.85**
1601/JMW		166293	161597	BREAKERS	46.85
KRISTY LANCASTER					**$46.10**
070615WK		165978	57259	STATE FFA CONVENTION	46.10
CARLA G HAYNES					**$45.35**
WK061615		165911	57158	SMEKENS LITERACY	45.35
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$44.15**
JMW/1512		166205	5682	STUDENT DRUG SCREENS	44.15
MIDGE STRIBLING					**$40.95**
TM1512		166093	57179	PIZZA - SUMMER SCHOOL	40.95
KAYLEN WINTER					**$40.00**
070615WK		165986	57262	SMEKENS	19.69
071315WK		165998	57293	COLLEGE/CAREER READY SUMMIT	20.31
ABBIE BOSWELL					**$39.82**
WK062215		165920	57186	SMEKENS LITERACY RETREAT	39.82
JENNIFER WALTERS					**$38.95**
JMW/1512		166268	57319	TRAVEL 4/23/15-06/26/15	38.95
THREE D PUB, LLC					**$38.00**
TM1512		166082	101A	TRANSPORTATION FOR FAMILY	24.00
TM1512		166081	102	TRANPORT PARENT TO SECTION 8 O	14.00
MARIE CAVANAH					**$37.03**
070615WK		165965	57255	SMEKENS	37.03
MARINA CALDERON					**$36.00**
WK061615		165904	57164	REIMBURSE SUB PHYSICAL	36.00

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AUDREY MARSHALL					**$36.00**
WK062915		165946	57211	REIMBURSE SUB PHYSICAL	36.00
MSD OF MT VERNON					**$35.00**
TM1512		166069	4908	4C'S CONF./SETH STANLEY	35.00
BRANDI DABBS					**$34.39**
070615WK		165969	57263	KSNA CONFERENCE	34.39
CAROLYN LITTLEPAGE					**$34.00**
071315WK		165995	57290	REIMBURSE CDL	20.00
WK062315		165935	56998	CDL TESTING	14.00
JO ANN LACER					**$33.28**
070615WK		165977	57267	KSNA CONFERENCE	33.28
SANDY G TOMPKINS					**$32.36**
070615WK		165983	57271	KSNA TRAVEL	32.36
DONUT BANK BAKERY					**$32.16**
TM1512		166040	HW48	ASSORTED MUFFINS/PRINCIPAL MTG	32.16
JANICE STOCKING					**$31.98**
070615WK		165980	57269	KSNA CONFERENCE	31.98
WESTERN KENTUCKY UNIVERSTIY					**$30.00**
TM1512		166102	S0342722	T.MCMILLAN/STE SUMMER CONF.	30.00
ANTHONY MELVIN					**$30.00**
TM1512		166067	57204	BRAINTEASERS,GLOWSTICKS, TOY CONSTRUC	30.00
ANN REYNOLDS					**$28.31**
071315wk		166005	57306	KSNA CONFERENCE	28.31
AUDUBON STATE PARK					**$28.00**
TM1512		166025	7086	ADMISSION 7 STUDENTS/EXPLORE R	28.00
RANDA GARY					**$25.50**
WK061615		165909	57157	MILEAGE 5/8/15	25.50
SUE ELLEN CLEMENTS					**$24.83**
JMW/1512		166156	57243	TRAVEL 3/30/15-6/18/15	24.83
THE GLEANER					**$24.78**
JMW/1512		166258	579357	LEGAL AD: SURPLUS CHILDCARE EQUIPMENT	24.78
COMPLETE LUMBER CO					**$22.08**
JMW/1512		166160	14009260	BUILDING SUPPLIES/MATERIALS	22.08
STERNBERG CHRYSLER, INC.					**$18.92**
JMW/1512		166245	661191	GASKET	18.92
TIMOTHY W BARRON					**$18.49**
JMW/1512		166143	57218	TRAVEL 6/5/15	18.49
BEN PAYNE					**$17.87**
071315wk		166004	57305	KSNA CONFERENCE	17.87
ASHLEY B BAILEY					**$17.63**
TM1512		166026	57177	MILEAGE 4/15-5/14/15	17.63
FERGUSON ENTERPRISES, INC.					**$15.69**
JMW/1512		166169	5069828	PVC MALE FTG ADAPTER	15.69
ENCOMPASS SERVICE SOLUTIONS, INC.					**$15.00**
JMW/1512		166165	10099425	REPAIR REQUEST	15.00
KARA YATES					**$15.00**
071315WK		165999	57292	ISTE TRAVEL	15.00
MELISSA CRAWFORD					**$14.00**
071315WK		165992	57289	REIMBURSE CDL	14.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PHILLIP BRANN					**$13.89**
JMW/1512		166145	57219	TRAVEL 6/16/15	8.89
JMW/1512		166145	57220	TRAVEL 6/18/15	5.00
JUDITH WHOBREY					**$10.00**
JMW/1512		166271	57224	TRAVEL 6/20/15	5.00
JMW/1512		166271	57225	TRAVEL 6/22/15	5.00
SNAP ON/AARON T SUMNER					**$8.80**
JMW/1512		166241	06241526462	LAMP,SIGNAL	8.80
RON BUTLER					**$7.40**
JMW/1512		166147	57277	TRAVEL 6/24/15	7.40
KEN'S PUMP & SUPPLY					**$6.53**
JMW/1512		166192	21238	FEMALE ADAPTER,THREAD NIPPLE	6.53
KATRENA LEE					**$5.00**
JMW/1512		166197	57222	TRAVEL 6/8/15	5.00
CONNI STONER					**$5.00**
JMW/1512		166246	57253	TB TEST REIMBURSEMENT	5.00
BRADFORD SUPPLY CO					**$3.51**
1601/JMW		166284	1783264	ADAPTER,NIPPLE	3.51

Grand Total Paid Warrants: **$4,815,493.02**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
070615WK	5,930.06
071315wk	34,926.62
1512/wi	229,141.48
1512\wi	5,320.00
1512FRCC	38,798.15
1512JNWI	20,424.84
1512wijn	24,482.42
1512wir	437,287.69
1512WIRE	874,845.01
1601/JMW	613,689.13
1601SBDM	9,822.73
1601tm	10,457.27
1601wi	1,670.00
1601wir	103,044.23
FS1512	11,251.66
JMW/1512	293,140.42
JNWI15	791,536.52
SBDM1512	11,810.74
TM1512	110,656.43
WI/1512	429,732.68
wk061615	16,974.00
WK062215	89,818.95
WK062315	1,339.32
WK062915	1,664.90
WK070115	642,459.30
wk070615	2,228.81
WK071315	3,039.66
Grand Total Paid Warrants for Approval:	**$4,815,493.02**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	4,295,074.58
2	State & Federal Grants	144,188.58
360	Construction Proiects	246,210.17
400	Bond Pavment Fund	108,077.54
51	Child Nutrition	19,530.13
52	Unknown	2,412.02
Grand Total:		**$4,815,493.02**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________