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: *July 21, 2015* *and* *August 17, 2015*

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HAZEX CONSTRUCTION CO., INC					**$227,895.82**
1602/JMW		166642	20	CONSTRUCTION SERVICES CTE ADDI	227,632.50
1602/JMW		166642	D1503	ASPHALT	263.32
A V P INC					**$201,066.30**
1602/JMW		166593	1574	CONSTRUCTION SERVICES CTE UNIT	201,066.30
THERMAL EQUIPMENT SALES, INC.					**$148,350.00**
1602/JMW		166705	40969	DAIKIN MINI SPLIT	9,353.00
1602/JMW		166705	40996	CURBS	9,588.00
1602/JMW		166705	41043	AAON PACKAGE	129,409.00
INDEPENDENCE BANK					**$137,408.39**
1601WIRE		92426	57408	FEDERAL TAXES 7/24/15 PAYROLL	38,792.68
1601WIRE		92427	57409	FICA/MEDICARE 7/24/15 PAYROLL	8,267.64
1602wir		92431	57505	FEDERAL TAXES 8/10/15 PAYROLL	37,047.41
1602wir		92432	57506	FICA/MEDICARE 8/10/15 PAYROLL	53,300.66
MEL-KAY ELECTRIC CO, INC.					**$106,396.20**
1602/JMW		166666	2	CONSTRUCTION SERVICES CTE UNIT	89,656.20
WK072115		166361	57386	CONSTRUCTION SERVICES CTE UNIT	16,740.00
KENTUCKY RETIREMENT SYSTEMS					**$74,546.12**
1602wir		92429	57503	CERS CONTRIBUTIONS (JULY 2015)	74,546.12
CITY OF HENDERSON					**$71,394.65**
072715WK		166366	57393	UTILITIES 5/27/15-6/24/15	70,928.06
1602TM		166504	57485	UTILITY/#303500500	100.00
1602TM		166505	57493	UTLITY #30169750034530	62.50
WK080315		166386	57414	UTILITIES/AB CHANDLER 6/12/15-7/13/15	104.09
WK080315		166387	57425	#408712800 UTLITY FOR FAMILY	100.00
WK081015		166413	57460	#309516800 UTILITY FOR FAMILY	100.00
KY STATE TREAS-TCHR RET					**$70,061.49**
1601JNWI		11093	57405	CLASSIFIED PAYROLL 7/10/15	15,242.21
1601JNWI		11094	57406	SPECIAL PAYROLL (WARRANT 07SP10)	1,493.79
1602JNWI		11095	57502	CERTIFIED PAYROLL 7/24/15	53,325.49
KY SCHOOL BD INS TRUST					**$52,541.05**
072715WK		166370	57400	UNEMPLOYMENT TAX (APR-JUNE 2015)	52,541.05
CODELL CONSTRUCTION CO					**$45,329.42**
1602/JMW		166619	2	CONSTRUCTION SERVICES CTE UNIT	45,329.42
KENTUCKY STATE TREASURER					**$29,168.92**
1601WIRE		92425	57407	STATE TAXES 7/24/15 PAYROLL	12,283.76
1602wir		92433	57507	STATE TAXES 8/10/15 PAYROLL	16,885.16
KENERGY					**$21,399.45**
1602/JMW		166656	57498	UTILITIES	21,399.45
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$20,524.98**
1602/JMW		166657	2031842	WORKER COMP INS. #8 INSTALLMENT	20,524.98
HOUGHTON-MIFFLIN CO.					**$20,277.16**
1602TM		166517	951538361	MATH IN FOCUS	7,842.81
1602TM		166517	951542303	MATH IN FOCUS	12,434.35
AIR MECHANICAL SALES, INC.					**$18,842.00**
1602/JMW		166596	107675	HIGH EFF TAKE OFF W/DAMPER	787.00
1602/JMW		166596	107892	ULTRA-SAFE EXPLOSION PROOF HEATER	3,850.00
1602/JMW		166596	107951	SPIRAL DUCT AND FITTINGS	3,500.00
1602/JMW		166596	108069	VEHICLE EXHAUST SYSTEMS	8,424.00
1602/JMW		166596	108097	HIGH SELF FLASHING CURBS	431.00
1602/JMW		166596	108109	ALUMINUM DIFFUSERS	1,850.00
SWC - EVANSVILLE					**$18,717.94**
1512JWTM		166446	119197	TECHNOLOGY MATERIALS	5,050.00

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SWC - EVANSVILLE					**$18,717.94**
1512JWTM		166446	119331	UPGRADE SECURITY SYSTEM	753.00
1602/JMW		166700	119473	PANEL REPAIR	1,178.00
1602/JMW		166700	119564	CSS SECURITY SYSTEM	3,623.94
1602/JMW		166700	119620	BOARD OF ED SECURITY SYSTEM	6,226.00
1602SBDM		166590	119642	3 VICON INDOOR/OUTDOOR CAMERAS	1,887.00
RENAISSANCE LEARNING, INC.					**$16,947.74**
1602SBDM		166579	INV4172676	ACC MATH/STAR READING/SUBSCRIPTION	10,317.49
1602TM		166529	INV4175620	AR RENAISSANCE PLACE REAL TIME	6,630.25
DEFERRED COMPENSATION SYS					**$16,236.82**
1601WIRE		92428	57410	7/24/15 PAYROLL	8,436.90
1602wir		92434	57508	8/10/15 PAYROLL	7,799.92
FRANKLIN COVEY CO.					**$16,182.46**
1602/JMW		166633	82392115	PLANNING NOTEBOOK	32.46
1602SBDM		166563	32171411	COACHING,INTELLECTUAL PROPERTY	5,100.00
1602SBDM		166563	32171581	COACHING/LIM INTELLECTUAL SUBSCRIPTION	5,100.00
1602SBDM		166563	32174937	LEADER IN ME COACHING 2015-2016	5,950.00
APPIA					**$15,652.74**
WK072715		166375	57329	Voice Services and Hardware -	7,794.74
WK081015		166409	57449	Voice Services and Hardware -	7,858.00
TRANE					**$13,745.79**
1602/JMW		166707	EVIS0014800	FLEX COUPLER	23.95
1602/JMW		166707	EVIS0017318	HVAC SUPPLIES	1,509.00
1602/JMW		166707	EVIS0017346	MODULES	847.26
1602/JMW		166707	EVIS0017356	VALVE: 4 PIPE ISOLATION, W/ACUATOR	262.32
1602/JMW		166707	EVIS0017608	MOTOR	650.78
1602/JMW		166707	EVIS0017841	NON-ACID FOAMING COIL, ALLOY	185.56
1602/JMW		166707	EVIS0017845	NON-ACID FOAMING COIL CLEANER	221.76
1602/JMW		166707	EVIS0018082	COMPRESSOR,CAST IRON COMRESSOR	7,317.81
1602/JMW		166707	EVIS0018160	COMPRESSOR:SCROLL, COPELAND	1,947.35
1602/JMW		166707	EVIS0018403	HVAC SUPPLIES	780.00
BUSINESS EQUIPMENT CO					**$13,701.03**
1602/JMW		166610	52596	BINDER CLIPS,PENS,LEGAL PADS,P	814.90
1602/JMW		166610	52944	POST-ITS,BICK STICK PENS	175.32
1602/JMW		166610	52988	SEALABLE BADGE HOLDERS	513.60
1602/JMW		166610	53242	CORRECTION TAPE,VIEW FOLIO FOL	74.36
1602/JMW		166610	53996	CORRECTION TAPE,VIEW FOLIO FOL	81.75
1602/JMW		166610	53999	4"/5" BINDERS	84.12
1602/JMW		166610	54123	NOTARY SEAL	69.13
1602/JMW		166610	54132	ID HOLDERS	171.20
1602/JMW		166610	54303	PENS,POST-ITS,FILE FOLDERS,SB	243.58
1602/JMW		166610	B525961	PERF.PADS,POST-ITS,NOTES	143.25
1602SBDM		166552	B529141	STAPLERS,POST-ITS	175.82
1602SBDM		166552	B529142	POST-ITS	10.02
1602SBDM		166552	C511630	ELECTRIC STAPLER RETURN	(120.77)
1602SBDM		166552	54318	STORAGE BADS,STAMP PADS,SCISSO	515.53
1602SBDM		166552	54323	BATTERIES	36.13
1602SBDM		166552	54370	STAPLES,POST-ITS,DRY ERASE MAR	471.72
1602SBDM		166552	54411	DESKTOP REFERENCE SYSTEM	65.95
1602SBDM		166552	54208	ADHESIVE BADGES	88.19
1602SBDM		166552	54225	BOARD,MANILLA FOLDERS,CLIP BIN	367.02
1602SBDM		166552	54248	2 HOLE PUNCH,CLIPBOARDS,POCKET	126.36
1602SBDM		166552	54273	DESKTOP REFERENCE SYSTEM	61.55
1602SBDM		166552	54121	CUSTOM STAMP/BUSINESS CARD	88.90
1602SBDM		166552	54122	CUSTOM STAMPS/BUSINESS CARDS	177.80
1602SBDM		166552	53334	RISO USAGE 6/25/15-7/23/15	30.00
1602SBDM		166552	53990	TAPE,PAPER CLIPS,STAPLES,CORRE	63.07

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BUSINESS EQUIPMENT CO					**$13,701.03**
1602SBDM		166552	53023	VISITOR BADGES,BATTERIES,DESK	16.56
1602SBDM		166552	53121	ELECTRIC STAPLER	120.77
1602SBDM		166552	53214	GLUE STICKS,TAPE,STAPLERS,SCIS	1,054.04
1602SBDM		166552	53241	RISO MASTER,RISO INK	2,940.00
1602SBDM		166552	52975	VISITOR BADGES,BATTERIES,DESK	1,680.64
1602SBDM		166552	52817	BINDERS, 3-RING INDEX	23.56
1602SBDM		166552	52914	STAPLES,TAPE,PAPER CLIPS,ADHES	2,160.22
1602TM		166501	54034	SPIRAL NOTEBOOKS	223.50
1602TM		166501	54142	BOXES OF PENS, FILLER PAPER,NO	940.14
1602TM		166501	54238	BOXES OF PENS, FILLER PAPER,NO	13.10
COLONEL CONNECTION					**$11,011.00**
1512TMJW		166455	BAGS	READI-FEST BAGS	3,635.00
1512TMJW		166455	READIFESTT	SHIRTS FOR READI-FEST	5,576.00
1602TM		166506	BAGSJC	READIFEST BAGS	1,000.00
1602TM		166506	BAGSSH	200 DRAWSTRING BAGS	800.00
ATLAS RESTAURANT SUPPLY					**$10,715.21**
FS1601		166481	025647	Tafco 9'8"x5'10" Walk in Coole	10,715.21
KENTUCKY UTILITIES CO.					**$9,961.98**
072715WK		166369	57394	UTILITIES (JUNE 2015)	9,961.98
PREMIER AGENDAS,INC.					**$9,102.75**
1602/JMW		166680	204500431125	TBJ ELC PLANNERS	1,800.00
1602/JMW		166680	304500062706	SPOTTSVILLE PLANNERS	2,525.25
1602/JMW		166680	304500062816	BEND GATE PLANNERS	3,185.00
1602/JMW		166680	304500062817	AB CHANDLER PLANNERS	1,592.50
DRMS					**$9,028.58**
1602/JMW		166629	7025	PREPPING RECORDS/SCANNING	8,354.58
1602/JMW		166629	7028	PREPPING RECORDS/SCANNING/STOR	674.00
GALT HOUSE HOTEL AND SUITES					**$8,609.20**
1512JWTM		166439	10232819	DONETA WILLIAMS LODGING	148.92
1512TMJW		166461	10229315	SHERIDAN/HOTEL STAY	893.52
1512TMJW		166461	483244091	GINGER CHRISTIE LODGING	148.92
1602SBDM		166564	342124221	CHAD THOMPSON LODGING	326.32
1602SBDM		166564	401079061	DONETA WILLIAMS LODGING	326.32
1602TM		166512	10241768	SUMMER CONF. ROOMS CTE	5,411.76
1602TM		166512	271239571	2 NIGHTS/S.EVANS-VICTORY OVER	328.50
1602TM		166512	569250091	VICTORY OVER VIOLENCE/M.WALKER	459.90
1602TM		166512	873557241	K.WHITE - 2 NIGHTS	282.52
1602TM		166512	893909511	J.SWANSON - 2 NIGHTS	282.52
STOLL, KEENON, OGDEN, PLLC					**$8,269.58**
1602/JMW		166697	817750	LEGAL SERVICES	8,269.58
MECHANICAL CONSULTANTS, INC.					**$8,035.20**
1602/JMW		166665	2141	CONSTRUCTION SERVICES CTE UNIT	8,035.20
OFFICE DEPOT					**$7,815.15**
1512JWTM		166442	777728741001	BINDERS	2,021.76
1512TMJW		166469	768785623001	BATTERIES,DRY ERASE ERASERS,PE	371.87
1512TMJW		166469	774328531001	BOARD CLEANER	76.56
1512TMJW		166469	774328997001	PAPER SHREDDER	265.67
1602/JMW		166670	782183296001	POCKET FOLDERS,MASKING TAPE,BA	174.24
1602/JMW		166670	782183405001	TAPE, BALLOONS	23.48
1602/JMW		166670	782183406001	LABEL HOLDERS	19.59
1602/JMW		166670	780975732001	FOLDERS,FLAIR PENS,ADHESIVE PU	98.18
1602/JMW		166670	780975831001	FLAIR MARKERS	19.19
1602/JMW		166670	780975832001	FOLDERS,FLAIR PENS,ADHESIVE PU	175.28
1602/JMW		166670	781905379001	AIR DUSTER,DESK PADS	49.06

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OFFICE DEPOT					**$7,815.15**
1602/JMW		166670	781905682001	DRY ERASE BOARD	343.99
1602/JMW		166670	781905683001	USB FLASHDRIVES	59.48
1602/JMW		166670	781905684001	PAPER	56.99
1602SBDM		166575	781958492001	MASKING TAPE,WALL POCKETS,RUBB	351.43
1602SBDM		166575	781958966001	MASKING TAPE	11.95
1602SBDM		166575	778704119001	PAPER CLIPS,BADGE HOLDERS,CORR	130.43
1602SBDM		166575	778704433001	FOLDERS	27.30
1602SBDM		166575	778704434001	PAPER CLIPS,BADGE HOLDERS,CORR	63.59
1602SBDM		166575	779178578001	CLASSROOM/OFFICE SUPPLIES	391.24
1602SBDM		166575	779178578002	PACKAGING TAPE	33.08
1602SBDM		166575	779178659001	SUNWORKS SKY BLUE	4.92
1602SBDM		166575	779178661001	CLASSROOM/OFFICE SUPPLIES	13.49
1602SBDM		166575	780492397001	BROWN CLASP ENVELOPES,CORRECTI	502.38
1602SBDM		166575	780495251001	BROWN CLASP ENVELOPES,CORRECTI	86.70
1602SBDM		166575	780497190001	HAND SANITIZER,RECEIPT BOOKS,B	127.66
1602SBDM		166575	780497535001	HAND SANITIZER,RECEIPT BOOKS,B	483.27
1602SBDM		166575	780499301001	HIGHLIGHTERS,SCISSORS,STAPLERS	149.31
1602SBDM		166575	780500776001	LANDSCAPE PADS	32.72
1602SBDM		166575	780500777001	LEAD REFILLS	7.74
1602SBDM		166575	780500779001	VELCRO DOTS	88.41
1602SBDM		166575	780503337001	PENCILS,DRY ERASE MARKERS,PENC	23.12
1602SBDM		166575	780503607001	PENCILS,DRY ERASE MARKERS,PENC	337.02
1602SBDM		166575	780503607002	PENCILS,DRY ERASE MARKERS,PENC	121.44
1602SBDM		166575	781808514001	PAPER CLIPS,BADGE HOLDERS,CORR	(63.59)
1602SBDM		166575	781809036001	PAPER CLIPS,BADGE HOLDERS,CORR	79.99
1602SBDM		166575	782666010001	ENVELOPES	13.59
1602TM		166524	782732687001	ELMERS GLUE,STICKY NOTES,POST	341.20
1602TM		166524	782734614001	ELMERS GLUE,STICKY NOTES,POST	98.76
1602TM		166524	783559090001	ELMERS GLUE,STICKY NOTES,POST	41.68
1602TM		166524	783559252001	ELMERS GLUE,STICKY NOTES,POST	17.66
1602TM		166524	781401391001	POCKET FOLDERS WITH FASTENERS	543.32
BEST ONE TIRE					**$6,983.88**
1602/JMW		166607	190049360	TIRES	1,100.58
1602/JMW		166607	190049477	TIRES	5,883.30
AARON D. DAUGHERTY					**$6,800.00**
1602/JMW		166626	81215ABCH	AB CHANDLER MOWING	1,475.00
1602/JMW		166626	81215CAIRO	CAIRO MOWING	1,075.00
1602/JMW		166626	81215ELC	ELC MOWING	850.00
1602/JMW		166626	81215JEFF	JEFFERSON MOWING	900.00
1602/JMW		166626	81215NIA	NIAGARA MOWING	800.00
1602/JMW		166626	81215SMS	SMS MOWING	1,700.00
OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$6,336.00**
1602/JMW		166672	2083HCHS	MOWING/HCHS	1,900.00
1602/JMW		166672	2084NMS	MOWING/NMS	1,220.00
1602/JMW		166672	2085EHEIGHT	MOWING/E.HEIGHTS	1,328.00
1602/JMW		166672	2086BGATE	MOWING/B.GATE	1,068.00
1602/JMW		166672	2087SPOTTS	MOWING/SPOTTSVILLE	820.00
BILL HEATH FAMILY SPORTS					**$5,931.75**
1512TMJW		166458	13445	GRADUATION SHIRTS	776.50
1602SBDM		166561	13550	TEACH LIKE A ROCK STAR SHIRTS	823.00
1602SBDM		166561	13546	HOME VISIT SHIRTS	1,462.75
1602TM		166509	13547	PRIDE TEES	187.50
1602TM		166509	13514	POLO SHIRTS - SMS	2,394.00
1602TM		166509	13543	2X LARGE SHIRTS FOR UNIFORMS	288.00
CRS ONESOURCE					**$5,780.55**
1602/JMW		166624	2543395	KETCHUP,SPOONS,FOOD TRAYS	78.25

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CRS ONESOURCE					**$5,780.55**
1602/JMW		166624	2550671	CEREAL,SNACKS,CHIPS,PANCAKES,S	330.02
1602/JMW		166624	2553409	SPOONS,SALT PACKETS,CRACKERS	267.65
1602/JMW		166624	6031651	CEREAL,SNACKS,CHIPS,PANCAKES,S	293.17
1602SBDM		166556	2553685	COFFEE,TEA,SUGAR,SWEETENER,CRE	247.54
1602SBDM		166556	6029624	STRAWBERRIES	97.16
FS1601		166485	2542571	SUMMER FEEDING FOOD AND SUPPLIES	4,466.76
ABBA PROMOTIONS					**$5,735.15**
1512TMJW		166447	16038	4X6 CONFERENCE CARDS	125.00
1602/JMW		166594	16185	HOME BLITZ BANNER	216.00
1602/JMW		166594	16223	I AM HCS T-SHIRTS	726.15
1602/JMW		166594	16011	USB WRIST BANDS/HOME BLITZ	4,620.00
1602SBDM		166545	16278	EXPECTATION BANNER	48.00
ASSOCIATED ENGINEERS, INC.					**$5,637.47**
1602/JMW		166602	131241	SPECIAL INSPECTION/CTE ADDITION	2,598.97
WK072115		166359	131115	SPECIAL INSPECTION/CTE ADDITIOn	3,038.50
LENSING WHOLESALE, INC.					**$5,592.16**
1602/JMW		166661	58008	CEILING TILES	1,612.44
1602/JMW		166661	60510	CEILING TILES	1,238.40
1602/JMW		166662	SI1520339	CTE RENOVATION PROJECT	1,349.32
1602/JMW		166661	SI1521485	BUILDING SUPPLIES	407.00
1602/JMW		166661	SI1521535	BUILDING SUPPLIES	668.00
1602/JMW		166661	SI1522201	PULL PLATES,LITE KITS,LAM GLASS,GLAZING TA	317.00
CALICO SPANISH					**$5,032.00**
1602TM		166502	1699	CALICO SPANISH STORIES	5,032.00
ALPHA LASER					**$4,888.61**
1512JWTM		166437	IN252259	INK CARTRIDGES	77.00
1512JWTM		166437	IN254255	COPIER USAGE 5/15/15-6/14/15	130.21
1512JWTM		166437	IN254256	COPIER USAGE 5/15/15-6/14/15	15.26
1512JWTM		166437	IN253504	IR3300/IR7200 USAGES 5/1/15-5/31/15	624.01
1512JWTM		166437	IN253505	COPIER USAGE 5/1/15-5/31/15	185.91
1512JWTM		166437	IN254561	COPIER USAGE 6/5/15-7/4/15	9.11
1512TMJW		166449	IN253506	COPIER USAGE 5/1/15-5/31/15	160.85
1512TMJW		166449	IN254485	IR3025/MP6000 USAGES 5/5/15-6/4/15	75.79
1512TMJW		166449	IN254486	IR5020 USAGE 5/5/15-6/4/15	87.17
1512TMJW		166449	IN254566	LANIER USAGE 6/1/15-6/30/15	4.53
1512TMJW		166449	IN254567	LANIER USAGE 6/1/15-6/30/15	77.04
1512TMJW		166449	IN252980	Printing Services - Classroom,	220.98
1512TMJW		166449	CM202072	Printing Services - Classroom,	(91.00)
1602/JMW		166598	IN254832	COPIER USAGE 6/9/15-7/8/15	18.82
1602/JMW		166598	IN255036	FUSER KIT/HPCP3525 COPIER	383.99
1602/JMW		166598	IN255188	INK CARTRIDGES	424.96
1602/JMW		166598	IN254562	COPIER USAGE 6/5/15-7/4/15	2.64
1602/JMW		166598	IN255245	INK CARTRIDGES	268.00
1602SBDM		166547	IN255329	INK CARTRIDGES	64.00
1602SBDM		166547	IN255178	Printing Services - Classroom,	1,569.95
1602SBDM		166547	IN254951	IR13330 USAGE 6/5/15-7/4/15	4.94
1602SBDM		166547	IN254966	LANIER MP7502SP USAGE 6/15/15-7/14/15	7.02
1602SBDM		166547	IN254967	LANIER MP301SPF USAGE 6/15/15-7/14/15	1.43
FS1601		166480	IN255240	PRINTER CARTRIDGES	566.00
SCHOOL SPECIALTY, INC.					**$4,839.54**
1602SBDM		166585	208114518739	PAINT CLAY,BOOK RINGS,FLARE PE	164.90
1602SBDM		166585	208114518745	PLAYDOH,CLAY,ALPHABET DICE,PEN	122.52
1602SBDM		166585	208114518793	BOOK RINGS,ALPHABET DICE,FLAIR	120.40
1602SBDM		166585	208114519486	CARD STOCK,RAINBOW PAPER,STICK	70.50
1602SBDM		166585	208114519492	COLORED PENCILS,STAPLER,WIGGLE	94.53
1602SBDM		166585	208114570235	BOOK COVERS,MARKERS,CHART PAPE	119.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY, INC.					**$4,839.54**
1602SBDM		166585	208114590900	STAPLER,BINDERS,SHARPIES,PAPER BOND	102.62
1602SBDM		166585	208114590909	RAINBOW RIBBONS,JUGGLING SCARV	84.31
1602SBDM		166585	208114590920	TEMPERA PAINTS	48.15
1602SBDM		166585	208114611249	CONSTRUCTION PAPER,GLUE STICKS	800.88
1602SBDM		166585	208114681120	MARKERS,CONSTRUCTION PAPER,SELF STICK N	49.12
1602SBDM		166585	208114681124	PAPERCLIPS,TAPE DISPENSER,STICKY NOTES,S	50.33
1602SBDM		166585	208114684917	BOOK RINGS SILVER	54.10
1602SBDM		166585	208114686545	CARDSTOCK,TAPE,FILE FOLDERS,BORDERS	51.88
1602SBDM		166585	208114686549	CORRECTION FLUID,MARKERS,HOOKS,INDEX CA	50.47
1602SBDM		166585	208114700906	CHART TABLETS,INCENTIVE CHARTS	17.42
1602SBDM		166585	208114738194	DRY ERASERS	31.65
1602SBDM		166585	208114756006	WHITE OUT PEN,SHARPIES,TAPE,GL	94.13
1602SBDM		166585	208114756011	WHITE OUT PEN,VELCRO,POM-POMS,	94.71
1602SBDM		166585	208114756509	HEADPHONES	22.17
1602SBDM		166585	208114778393	ACHIEVEMENT CERTIFICATES	21.08
1602SBDM		166585	308102225799	INDEX CARDS,CHART TABLETS,FLIPCHARTS,BIN	94.18
1602SBDM		166585	308102225800	MANILLA ENVELOPES,INDEX CARDS,	86.52
1602SBDM		166585	308102227787	CLASSROOM SUPPLIES	51.87
1602SBDM		166585	308102228362	WIGGLE EYES,STAPLES,REMOVER,VE	98.28
1602SBDM		166585	308102230337	HIGHLIGHTERS,BOOK PRACTICE ASSESS & DIAG	49.65
1602SBDM		166585	308102236806	CLASSROOM SUPPLIES	576.46
1602SBDM		166585	308102247173	STAPLERS,TAPE,POST-ITS,RUBBERB	124.93
1602SBDM		166585	208114519504	PENCILS,ERASERS,POST-ITS	57.41
1602SBDM		166585	208114519509	SHEET PROTECTORS,INDEX CARDS,C	81.88
1602SBDM		166585	208114519512	BLUE CERTIFICATES,TEMPURA PAIN	35.74
1602SBDM		166585	208114519753	KEYFOLIO iPAD AIR,INDEX CARDS,	187.65
1602SBDM		166585	208114519812	SHARPIES,VELCRO COINS	65.43
1602SBDM		166585	208114520001	POST-ITS,FOLDERS,PAPER,INDEX C	60.28
1602SBDM		166585	208114520052	CHART TABLETS,INCENTIVE CHARTS	25.46
1602SBDM		166585	208114520053	WHITE-OUT,POST-ITS,CLASP ENVEL	61.99
1602SBDM		166585	208114520057	VELCRO,MAGNETIC NUMBERS/LETTER	109.10
1602SBDM		166585	208114520059	WATERCOLOR PAPER,BINDER CLIPS,	116.98
1602SBDM		166585	208114520062	MARKERBOARD TOWLETTES,FILE FOLDERS,INC	42.97
1602SBDM		166585	208114520063	MODELING CLAY,SHEET PROTECTORS	56.53
1602SBDM		166585	208114520064	LOOSE LEAF RINGS,PUBLISHING PA	58.68
1602SBDM		166585	208114569347	LABEL TAPE,HANGING FILE FRAME,MARKERS,G	50.22
1602SBDM		166585	208114569348	FOLDERS,ERASER CAPS	76.51
1602SBDM		166585	208114569360	POST-ITS,PAPERCLIPS,CRAYONS,CONSTRUCTIO	49.75
1602TM		166532	208114569420	BIG KID FISKARS SCISSORS	238.08
1602TM		166532	208114519499	WHITE VELCRO, BLUE CERTIFICATE	117.96
WILKERSON'S SHOES					**$4,832.17**
1602TM		166544	44150	SHOES	40.00
1602TM		166544	44151	SHOES	40.00
1602TM		166544	44174	SHOES	40.00
1602TM		166544	44175	SHOES	40.00
1602TM		166544	44176	SHOES	40.00
1602TM		166544	44198	SHOES	40.00
1602TM		166544	44200	SHOES	40.00
1602TM		166544	44201	SHOES	40.00
1602TM		166544	44202	SHOES	40.00
1602TM		166544	44213	SHOES	40.00
1602TM		166544	44243	SHOES	40.00
1602TM		166544	44302	SHOES	40.00
1602TM		166544	44317	SHOES	40.00
1602TM		166544	44319	SHOES	40.00
1602TM		166544	44320	SHOES	40.00
1602TM		166544	44321	SHOES	40.00
1602TM		166544	44351	SHOES	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILKERSON'S SHOES					**$4,832.17**
FS1601		166495	42894	SLIP RESISTANT SHOES	4,152.17
AMERICAN ENGINEERS, INC.					**$4,814.60**
1512TMJW		166450	96244	SPOTTSVILLE TRAFFIC/SITE STUDY	500.00
1512TMJW		166451	96245	HCHS TRAFFIC STUDY	4,314.60
PITNEY BOWES RESERVE ACCOUNT					**$4,500.00**
WK080315		166398	57418	POSTAGE/RESERVE ACCT # 14635007	4,500.00
FOLLETT SCHOOL SOLUTIONS, INC.					**$4,283.40**
1602TM		166511	1833232A	MODERN WORLD HISTORN	4,283.40
TEACHER'S AID INC					**$4,016.32**
1512TMJW		166477	E323314	CLASSROOM SUPPLIES	53.05
1602/JMW		166702	E326729	PLAN BOOKS,DOGHOUSE KIT,LABELS	70.26
1602/JMW		166702	E328424	MONKEY KIT,JUNGLE ANIMALS KIT,BORDER,TRI	50.72
1602/JMW		166702	697817	STORAGE BOXES,DIVIDERS,LETTERS,BORDERS	262.54
1602SBDM		166592	F549301	NAME PLATES	6.38
1602SBDM		166592	F554201	NAMETAGS,STICKERS,CRAFT STICKS,CHALKBO	652.30
1602SBDM		166592	F554801	TRIMMER,GUMDROP STARS ACCENTS,CHENILL	73.49
1602SBDM		166592	F559501	MONEY/TIME SAVING CARDS,READING COMP.	50.35
1602SBDM		166592	F567601	SIGHT WORDS,NAME TAGS,NOTE PADS,TRIMME	31.82
1602SBDM		166592	F569101	CHALKBOARD BRIGHTS TRIM,PAPER	27.54
1602SBDM		166592	F569201	LITERATURE KIT	7.99
1602SBDM		166592	F575701	CHALKBOARD BRIGHTS TRIM,PAPER	20.21
1602SBDM		166592	E326836	S.GREEN SUPPLIES	99.93
1602SBDM		166592	E327053	CLASSROOM SUPPLIES	50.14
1602SBDM		166592	E327903	ASSORTED PENCILS	8.80
1602SBDM		166592	E324003	CUB CLUB,S.WORD,MATH,VOLUNTEER	172.79
1602SBDM		166592	E324102	CLASSROOM SUPPLIES	94.89
1602SBDM		166592	E324153	A.SHEPHERD SUPPLIES	149.96
1602SBDM		166592	E324154	A.SHEPHERD SUPPLIES	(0.01)
1602SBDM		166592	E324212	J.DUNCAN SUPPLIES	99.32
1602SBDM		166592	E324214	S.MABREY SUPPLIES	95.35
1602SBDM		166592	E324215	C.PRUITT SUPPLIES	55.31
1602SBDM		166592	E324307	B.GISH SUPPLIES	24.68
1602SBDM		166592	E324310	R.O'NEAL SUPPLIES	104.55
1602SBDM		166592	E324366	K.BAEHL SUPPLIES	25.46
1602SBDM		166592	E324367	J.CIECORKA SUPPLIES	56.52
1602SBDM		166592	E324426	B.SHAPPELL SUPPLIES	88.33
1602SBDM		166592	E324532	N.JONES SUPPLIES	96.36
1602SBDM		166592	E324624	E.CUMMINGS SUPPLIES	93.64
1602SBDM		166592	E324670	A.FLECK SUPPLIES	27.70
1602SBDM		166592	E324932	J.EMERSON SUPPLIES	99.53
1602SBDM		166592	E325039	RETURNED CHALKBOARD	(9.58)
1602SBDM		166592	E325042	CHALKBOARD	9.58
1602SBDM		166592	E325144	CHART TABLET,TRIMMER,EZ LETTER	40.31
1602SBDM		166592	E325478	L.HARPER SUPPLIES	93.34
1602SBDM		166592	E325519	A.JACOBS SUPPLIES	49.90
1602SBDM		166592	E325691	L.RATH SUPPLIES	99.87
1602SBDM		166592	E325808	S.GREEN SUPPLIES	97.82
1602SBDM		166592	E325851	D.MATHEIS SUPPLIES	23.38
1602SBDM		166592	E326109	E.MILLS SUPPLIES	119.94
1602SBDM		166592	E326193	A.FLECK SUPPLIES	50.71
1602SBDM		166592	E326309	JALAYNE SMITH SUPPLIES	146.91
1602SBDM		166592	12292301	TEACHING SUPPLIES	99.89
1602SBDM		166592	12296101	TEACHING SUPPLIES	72.51
1602SBDM		166592	695869	TEACHING SUPPLIES	62.58
1602SBDM		166592	695970	TEACHING SUPPLIES	51.96
1602SBDM		166592	696151	TEACHING SUPPLIES	25.06
1602SBDM		166592	697100	TEACHING SUPPLIES	23.96

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHER'S AID INC					**$4,016.32**
1602SBDM		166592	697230	TEACHING SUPPLIES	100.00
1602SBDM		166592	697263	N.COOPER SUPPLIES	102.69
1602SBDM		166592	697265	N.COOPER SUPPLIES	5.59
PHONAK CORP.					**$3,933.75**
1602/JMW		166675	5152027881	2015-16 SERVICE PLANS/QUOTE 51	2,283.75
1602/JMW		166675	5152027886	2015-16 SERVICE PLANS/QUOTE 51	1,650.00
HILLYARD, INC.					**$3,742.40**
1602/JMW		166646	601710108	SCRUB PADS,ROLL TOWELS,TOILET MOPS,BRU	3,175.98
1602/JMW		166646	601720704	AIR FRESHENER,CORD ASSY,TERRY TOWELS	465.31
1602/JMW		166646	601720706	BRUSH STRIPS,MOTOR FILTERS	101.11
RICOH, USA					**$3,700.16**
1512JWTM		166444	5036627475	2014-15 COPY COUNT 5/22-6/21/15	282.72
1512TMJW		166473	5035938788	SAVIN USAGE 4/7/15-5/6/15	324.12
1512TMJW		166473	5036095498	AFMP7001 USAGE 4/21/15-5/20/15	261.06
1512TMJW		166473	5036383765	SAVIN USAGE 5/7/15-6/6/15	137.03
1512TMJW		166473	5036549024	AFMP7001 USAGE 5/21/15-6/20/15	65.36
1512TMJW		166473	5036578637	PD CENTER COPIER USAGE 5/23/15-6/22/15	60.94
1602/JMW		166683	5036993966	1107EX USAGE 6/24/15-7/23/15	187.94
1602/JMW		166683	5037139238	4502/305SPF USAGES 6/27/15-7/26/15	453.94
1602SBDM		166580	5036807168	COPIER USAGE 6/4/15-7/3/15	5.39
1602SBDM		166580	5036835016	SAVIN 9070 USAGE 6/7/15-7/6/15	9.31
1602SBDM		166580	5036865314	MP171 USAGES 6/9/15-7/8/15	21.07
1602SBDM		166580	5036908222	1107EX USAGE 6/14/15-7/13/15	1,614.48
1602SBDM		166580	5036946406	6001/3352SP USAGES 6/16/15-7/15/15	32.77
1602SBDM		166580	5036977247	RICOH 7502 USAGES 6/19/15-7/18/15	170.77
1602SBDM		166580	5036977355	MP6000SP USAGES 6/22/15-7/21/15	11.52
1602TM		166530	5037034249	2015-16 COPY 6/22-7/21/15	51.84
FS1601		166490	5037059235	COPIER FOR HCHS	9.90
FIRST BANKCARD					**$3,525.16**
072115WK		166349	57388	KSNA TRAVEL	147.59
072715WK		166367	57399RR	TRAVEL CHARGES	426.27
WK072715		166377	57398CT	EMILY JOHNSTON TRAVEL	689.15
WK081015		166415	57462BB	B.BAILEY - CTE SUMMER CONF.	186.35
WK081015		166415	57463RC	R.CARROLL/MODEL SCHOOLS CONF.	2,075.80
HOME OIL & GAS CO.					**$3,503.93**
1602/JMW		166647	135902	GASOLINE	3,456.68
1602/JMW		166647	135903	LUBRICANTS	47.25
K-MART					**$3,496.04**
1602/JMW		166654	5154	BANDAIDS,KLEENEX,BATTERIES,SNA	30.14
1602/JMW		166654	5888	MEETING SUPPLIES	87.83
1602SBDM		166568	7073	MILK,JUICE,CREAMER,DIGITAL CLO	99.62
1602SBDM		166568	7331	TV/WALL MOUNT	647.48
1602SBDM		166568	7196	FILE FOLDERS,ADDRESS LABELS,TAPE DISPEN	95.27
1602TM		166520	7252A	SCHOOL CLOTHES FOR STUDENT	98.92
1602TM		166520	7355	SPEC.ED TRAINING SUPPLIES	126.07
1602TM		166520	7794	BELTS	268.35
1602TM		166520	8429	BACKPACKS, NOTEBOOK PAPER	186.63
1602TM		166520	8551	WORD GAME,MAGNETIC LETTERS,IND	71.93
1602TM		166520	9396	CHIPS, SNACK CAKES, DIGITAL CA	312.15
1602TM		166520	9436	BACK TO SCHOOL CLOTHING	336.53
1602TM		166520	9437	BACK TO SCHOOL CLOTHING	379.75
1602TM		166520	7125	BACK TO SCHOOL CLOTHES FOR 6 S	370.39
1602TM		166520	6148	READIFEST TABLE CLOTHS, SNACK	57.35
1602TM		166520	6376	CLOTHES FOR 2 STUDENT	159.87
1602TM		166520	5477	SPIRAL NOTEBOOKS, GLUE, WIPES	38.79
1602TM		166520	0132	WIPES, WATER	40.46

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					**$3,496.04**
1602TM		166520	0469	WATER, CHARGER, AC CHARGER	61.40
1602TM		166520	4703	IMAGE CD'S, MEMORY CARDS, CD C	27.11
DOUBLE A SERVICES, INC.					**$3,284.52**
1602/JMW		166628	21353	DENSE GRADE,ROCK,RELOCATE TRAI	700.00
1602/JMW		166628	21354	DENSE GRADE,ROCK,RELOCATE TRAI	413.99
1602/JMW		166628	21361	DENSE GRADE,ROCK,RELOCATE TRAI	1,370.53
1602/JMW		166628	21362	DENSE GRADE,ROCK,RELOCATE TRAI	600.00
1602/JMW		166628	21390	DENSE GRADE	200.00
MIDSOUTH FILTER SERVICES					**$3,158.75**
1602/JMW		166667	1953	FILTER SERVICE	3,158.75
CDW GOVERNMENT, INC.					**$3,121.57**
1602/JMW		166615	WN19058	CRUCIAL 8GB DDR3 1600 MT UDIMM	198.78
1602/JMW		166615	WS35081	MICRON M600 256GB SATA 2.5IN SSD	224.00
1602/JMW		166615	WW17612	USB N NETWORK ADAPTER	369.30
1602/JMW		166615	WW81775	LAPTOP BATTERY	88.78
1602/JMW		166615	WV37366	CRUCIAL 8GB DDR3 1600 MT UDIMM	173.56
1602SBDM		166553	WV64140	CHIEF 12 FIXED PIPE	26.25
1602SBDM		166554	WV67921	SURGE STRIPS	164.05
1602SBDM		166553	WT70756	EPSON VS230 LCD SVGA 2800LM,CEILING MOUN	1,077.70
1602SBDM		166554	WV02083	PROJECTOR BULBS	586.01
FS1601		166483	WT14589	AVL ACROBAT PRO AND SHELF	213.14
CHARRON SPORTS SERVICES, INC.					**$3,075.00**
1512TMJW		166454	11425	BLEACHER REPAIRS	3,075.00
CARDINAL OFFICE SUPPLY					**$3,052.13**
1512JWTM		166438	IN1436989	DRY ERASE SET, #2 PENCILS	996.60
1512JWTM		166438	IN1439155	78 DOZEN PENCILS	147.42
1512TMJW		166453	IN1437264	FOLDERS, INDEX CARDS,COLORED P	236.88
1512TMJW		166453	IN1437664	FOLDERS, INDEX CARDS,COLORED P	298.40
1512TMJW		166453	IN1437957	FOLDERS, INDEX CARDS,COLORED P	158.00
1512TMJW		166453	IN1438262	CRAYOLA WASHABLE MARKERS	730.00
1602TM		166503	CM117141	BLACKSTONIAN PENCILS	(378.00)
1602TM		166503	IN1442494	BLACKSTONIAN PENCILS	378.00
1602TM		166503	IN1442823	FILE CARD,BINDERS FOR TRAINING	234.93
1602TM		166503	IN1443600	FILE CARD,BINDERS FOR TRAINING	20.34
1602TM		166503	IN1444258	FILE CARD,BINDERS FOR TRAINING	18.53
1602TM		166503	IN1448200	BOOKS,POST ITS,GEL PENS, PADS	148.32
1602TM		166503	IN1448616	BOOKS,POST ITS,GEL PENS, PADS	62.71
A T & T					**$2,929.81**
WK072715		166374	57391	TELEPHONE SERVICE	2,929.81
SQUARE YARD CARPET					**$2,793.49**
1602/JMW		166696	36836	FLOORING/NMS NURSES STATION`	1,947.99
1602/JMW		166696	36837	FLOORING/NMS	800.50
1602SBDM		166588	36835	PARA BOND	45.00
FASTENAL CO.					**$2,542.47**
1512TMJW		166459	KYHEN81545	PROFLEX CART	91.49
1512TMJW		166459	KYHEN81550	COUPLER,GREASE HOSE,GREASE GUNS	60.25
1602/JMW		166632	KYHEN82706	REPAIR MATERIALS	24.12
1602/JMW		166632	KYHEN82713	REPAIR MATERIALS	41.65
1602/JMW		166632	KYHEN82743	UNIBIT SET	116.95
1602/JMW		166632	KYHEN82744	HAND CARE DISPENSER	69.52
1602/JMW		166632	KYHEN82804	COUPLER SOCKET	11.55
1602/JMW		166632	KYHEN82845	KLATH DRYWALL Z	1.07
1602/JMW		166632	KYHEN82901	MOUNTING BLOCK,HOLE PUNCH,CABLE TIES	213.96
1602/JMW		166632	KYHEN82928	IRWIN UNIBIT SET	59.58
1602/JMW		166632	KYHEN82929	QUICKGRIP CONST AD	26.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL CO.					**$2,542.47**
1602/JMW		166632	KYHEN82961	CUPS,GARDEN HOSE NOZZLES,SHOVELS,CABLE	539.25
1602/JMW		166632	KYHEN82967	GLOVES	18.00
1602/JMW		166632	KYHEN83050	MOP HEADS,16 PC SET CASE	1,098.09
1602/JMW		166632	KYHEN83087	HANDLE	86.26
1602/JMW		166632	KYHEN83106	ORANGE FENCE	83.99
HENDERSON CO HIGH SCHOOL					**$2,500.00**
WK081015		166421	57455	S.HARDY SALARY DONATION 2015-2016 YR	2,500.00
SCHOLASTIC INC.					**$2,304.36**
1602SBDM		166584	11371098	BASIC TECH SUPPORT	2,100.00
1602SBDM		166584	1382339	TEXT MARKING,USING PICTURE BOO	40.84
1602TM		166531	11421595	BOOKS FOR PIKE 4TH GR MATH	163.52
ARSENAULT ASSOCIATES					**$2,273.97**
1602/JMW		166601	151015	DOSSIER FLEET MANANGEMENT	2,273.97
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,185.93**
1602/JMW		166663	906379	PLASTIC CAPS	11.10
1602/JMW		166663	906480	DROP TOWNG START	47.46
1602/JMW		166663	906580	FLEXIBLE COUPLINGS	5.66
1602/JMW		166663	901343	DRIVE BITS,POWER GEAR/BYPASS	68.33
1602/JMW		166663	901593	BUILDING SUPPLIES	413.59
1602/JMW		166663	901738	ALEX PLUS WHITE	4.34
1602/JMW		166663	901858	BUILDING SUPPLIES	46.65
1602/JMW		166663	901900	MOLDING,POWER GRAB,CINCH SEAM COVER	87.44
1602/JMW		166663	901922	BUILDING SUPPLIES	88.19
1602/JMW		166663	906190	PLUGS	2.17
1602/JMW		166663	909400	PIPE,ELBOWS,TEES,HVAC FOIL TAPE	55.47
1602/JMW		166663	909578	CLEAR SILICONE	4.07
1602/JMW		166663	909605	METAL STRIPS,SURGE STRIPS,DATA	361.56
1602/JMW		166663	909641	METAL STRIPS	197.12
1602/JMW		166663	910045	TOOL CHEST/MEDICINE CABINET	331.55
1602SBDM		166573	914454	FLAG KIT,FLOWERS,SOIL	78.92
1602SBDM		166573	906369	FOAM BOARD,GARDEN TORCH	73.84
1602SBDM		166573	907344	WHITE SHADES	102.87
1602SBDM		166573	909237	PLYWOOD,TRIM BOARDS,MAGNETIC P	82.47
1602SBDM		166573	906543	PAINT & SUPPLIES	44.26
1602SBDM		166573	901011	SHELVES	78.87
PURCELL TIRE COMPANY					**$2,130.00**
1602/JMW		166681	1266237	TIRES	2,130.00
QUILL					**$2,104.35**
1602TM		166528	5650061	QUILL POCKET FOLDERS	431.70
1602TM		166528	5650102	WIDE RULE LOOSE LEAF PAPER	417.00
1602TM		166528	5650129	POCKET FOLDERS,IMPRINTED PENCI	174.17
1602TM		166528	5751535	1000 BIC ROUND PENS	370.00
1602TM		166528	5752236	1000 BIC ROUND PENS	370.00
1602TM		166528	5962551	POCKET FOLDERS,IMPRINTED PENCI	247.50
1602TM		166528	6412846	DATA STICK,PENCILS,CARD STOCK,	93.98
INDIANA DEPARTMENT OF REVENUE					**$2,089.57**
1602wir		92430	57504	STATE TAXES (JULY 2015)	2,089.57
JULIE STRUCK					**$2,084.70**
1512TMJW		166475	57438	ART ENRICHMENT PREPORATION AND	1,323.91
1602TM		166537	57441	ART ENRICHMENT/SUMMER PHOTOGRA	760.79
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,000.40**
FS1601		166493	57495	SANITATION AND SAFETY SYSTEM	2,000.40
CONSOLIDATED PAPER GROUP, INC.					**$1,897.39**
1602/JMW		166621	146778	WHITE SUN FINISH RETURN CREDIT	(1,338.00)

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CONSOLIDATED PAPER GROUP, INC.					**$1,897.39**
1602/JMW		166621	147197	KITCHEN TOWELS,LATEX GLOVES,TRASH BAGS	3,235.39
KSBA					**$1,883.00**
1512TMJW		166466	85915	SAFE SCHOOL CONF./3 REGISTRATI	505.00
1602/JMW		166660	86190	KU/LGE RATE CASE SUPPORT	78.00
1602/JMW		166659	85619	RESTRAINT & SECLUSION RENEWAL,	1,000.00
1602/JMW		166659	85737	KSBA eNEWS SERVICE	300.00
HOMECRAFTER'S					**$1,799.40**
1602/JMW		166648	57228	GLASS REPAIR	609.40
1602/JMW		166648	57311	GLASS REPAIR	195.00
1602/JMW		166648	57312	PELLA WINDOW/INSTALLATION	995.00
ROCHESTER 100 INC					**$1,797.10**
1602SBDM		166581	M70924	NICKY FOLDERS	838.00
1602SBDM		166581	M72653	NICKY FOLDERS	959.10
HEND CO CHILD NUTRITION/CHARLOTTE BAUMGARDNER					**$1,790.00**
WK080315		166392	57416	STARTING CASH FOR CAFETERIAS	1,790.00
GREENWELL CHISHOLM					**$1,734.36**
1602/JMW		166639	28872	PLASTIC BAGS FOR HOME BLITZ	1,734.36
RR DONNELLEY PRINTING					**$1,710.00**
1602/JMW		166686	155560763	BOARD PURCHASE ORDERS	1,578.00
1602/JMW		166686	843293404	BUSINESS CARDS-SIGHTS/WADDLE	64.00
1602SBDM		166583	785584439	R.GALLOWAY,P.JOHNSON BUSINESS CARDS	68.00
BRAIN POP LLC					**$1,695.00**
1602TM		166500	US124853	BRAIN POP - 12 MONTHS	1,695.00
PPG PORTER PAINT-9120					**$1,672.00**
1602/JMW		166677	911802059070	PAINT AND SUPPLIES	28.00
1602/JMW		166677	911802059364	PAINT AND SUPPLIES	414.00
1602/JMW		166677	911802059445	PAINT AND SUPPLIES	(28.00)
1602/JMW		166677	911803041564	PAINT AND SUPPLIES	1,090.00
1602/JMW		166677	911803041747	PAINT AND SUPPLIES	168.00
TSAM					**$1,653.20**
1602/JMW		166711	150787	PVC CARDS, PRINT RIBBONS	1,053.20
1602/JMW		166711	150793	PVC UNPROGRAMMED CARDS	600.00
EVANSVILLE WINSUPPLY					**$1,622.31**
1512TMJW		166457	56588700SH	BUILDING SUPPLY SHIPPING CHARGE	3.00
1512TMJW		166457	56610300SH	BUILDING SUPPLY SHIPPING CHARGE	5.00
1512TMJW		166457	56627800SH	BUILDING SUPPLY SHIPPING CHARGE	3.00
1512TMJW		166457	56645200SH	BUILDING SUPPLY SHIPPING CHARGE	3.00
1602/JMW		166631	56768900SH	SHIPPING	3.00
1602/JMW		166631	56910900	CHECK VALVE	58.59
1602/JMW		166631	56933600	TUBING CUTTER	33.49
1602/JMW		166631	56933700	SINK FAUCET	94.21
1602/JMW		166631	56936600	ACID BRUSH,FLUX,ADAPTERS,REDUCERS	87.38
1602/JMW		166631	56936900	ELKAY FAUCET	233.20
1602/JMW		166631	56946700	COMPRESSION CAPS,CUTTER WHEELS	46.40
1602/JMW		166631	56948500	MOP SINK FAUCET	94.21
1602/JMW		166631	56951700	RETURN CREDIT	(94.21)
1602/JMW		166631	56971300	P-TRAPS,FLEX CONNECTORS,FILL VALVE	95.23
1602/JMW		166631	56971400	WHT VIPER	133.55
1602/JMW		166631	56972100	ODORLESS DRAIN CLEANER	43.98
1602/JMW		166631	56996700	COPPER TUBING,ELBOWS,COUPLINGS	779.28
HENDERSON COMMUNITY COLLEGE					**$1,604.00**
1512JWTM		166440	0000052863	COMPASS TESTING - 802	1,604.00
KASC					**$1,600.00**

Paid Warrant Report in Payment Amount Sequence

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KASC					**$1,600.00**
1602SBDM		166570	15AU8000	2015-2016 MEMBERSHIP/AB CHANDLER	400.00
1602SBDM		166570	AU8005BENDG/	BEND GATE MEMBERSHIP	400.00
1602SBDM		166570	AU8062	2015-2016 MEMBERSHIP/SMS	400.00
1602SBDM		166570	SP9043	JEFFERSON MEMBERSHIP	400.00
SMEKENS EDUCATION SOLUTIONS, INC.					**$1,596.80**
1512JWTM		166445	16263	BOOKS FROM CONF.	1,223.03
1512JWTM		166445	16326	BOOKS FROM CONF.	78.85
1512TMJW		166474	16262	BOOKS	272.02
1602SBDM		166587	6137	LITERACY RESOURCES	22.90
DELL COMPUTER CORPORATION					**$1,509.62**
1602TM		166508	XJR4M22C9	COMPUTER	1,509.62
HENDERSON CO WATER DIST					**$1,476.42**
WK081015		166422	57477	UTILITIES	1,476.42
TRI-STATE FIRE PROTECTION, INC.					**$1,462.50**
1602/JMW		166710	80775	CTE RENOVATION PROJECT	1,462.50
PREFERRED ENVIRONMENTAL SOLUTIONS, LLC					**$1,434.00**
1602/JMW		166679	151092	FLOOR TILE REMOVAL	846.00
1602/JMW		166679	151104	FLOOR TILE REMOVAL	588.00
PRAIRIE FARMS DAIRY					**$1,429.95**
1512TMJW		166471	0350636	MILK	43.20
1602/JMW		166678	00350961	MILK	53.75
1602/JMW		166678	9024820	MILK	107.50
1602/JMW		166678	9026726	MILK	53.75
1602/JMW		166678	9026729	MILK	129.00
1602/JMW		166678	9028507	MILK	96.75
FS1601		166489	9023333	MILK	946.00
KHSAA					**$1,400.00**
WK080315		166395	57417	2015-2016 KHSAA DUES/HCHS	1,400.00
HUDL					**$1,400.00**
WK080315		166393	70511G160849	HUDL VIDEO EDITING/BOYS FOOTBALL	1,400.00
JEFF RATLEY					**$1,313.06**
1602/JMW		166682	4389	DENSE GRADE	1,313.06
SUSAN HIGDON					**$1,263.78**
1602TM		166516	57486	PROFESSIONAL DEVELOPMENT TRAIN	1,263.78
MARKHAM SECURITY SPECIALISTS, INC.					**$1,260.00**
1602/JMW		166664	1524	COURIER SERVICE (JULY 2015)	1,260.00
SUREWAY #90					**$1,118.24**
1512TMJW		166476	99920	BOTTLED WATER	5.00
1602/JMW		166699	100944	MEAT TRAYS/ADMINISTRATIVE RETREAT	143.97
1602/JMW		166699	100963	READIFEST ITEMS	35.66
1602/JMW		166699	99470	MILK,ORANGE JUICE,COFFEE	32.26
1602/JMW		166699	99872	ADMINISTRATIVE RETRAT/CHIPS	5.00
1602/JMW		166699	99874	ADMINISTRATIVE RETRAT FOOD	111.13
1602/JMW		166699	99879	ITEMS FOR ADMINISTRATIVE RETRE	81.32
1602TM		166540	99897	SPECIAL ED TRNG SUPPLIES	8.97
1602TM		166540	99903	SPECIAL ED TRNG SUPPLIES	59.76
1602TM		166540	99877	FOOD FOR FAMILY	131.11
1602TM		166540	99285	BACKPACK FOOD	494.00
1602TM		166540	100956	SPECIAL ED TRNG SUPPLIES	10.06
KASA					**$1,106.00**
1512TMJW		166464	144087	R.WILSON REGISTRATION	249.00
1602/JMW		166655	144867	BRANDY HALEY TRAINING	259.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					**$1,106.00**
1602SBDM		166569	144085	DONETA WILLIAMS REGISTRATION	249.00
1602TM		166521	145086	KASA LEADERSHIP INST./R.REUSCH	349.00
RURAL KING					**$1,087.96**
1602/JMW		166687	D93054	8 FOOT FOLDING TABLES	479.94
1602/JMW		166687	E04079	CABLE,UTILITY TABLE	189.97
1602/JMW		166687	E04094	8 FT UTILITY TABLES	319.96
1602/JMW		166687	E04376	WIRE ROPE,STEEL BRIGHT ZINC	3.76
1602/JMW		166687	E07337	BALL MOUNT COMBO	21.99
1602/JMW		166687	E12014	POST DRIVER,6FT POSTS	72.34
GRAYBAR					**$1,066.77**
1602/JMW		166638	980030696	AMPLIFIER,TALKBACK MODULE	1,031.89
1602/JMW		166638	980163650	HUBBELL PREMISE WIRING	34.88
KENTUCKY ST TREASURER					**$1,000.00**
WK081015		166423	57475	CRIME CHECKS	1,000.00
KENTUCKY STATE TREASURER					**$1,000.00**
WK072115		166358	57384	ACCT #5016 BACKGROUND CHECKS (VOLUNTEE	1,000.00
TRI-STATE POWDER COATING LLC					**$1,000.00**
FS1601		166494	4555	FREEZER SHELVES FOR NIAGARA	1,000.00
GOLDEN CORRAL					**$983.80**
1602/JMW		166636	0671002067	STAFF ORIENTATION BREAKFAST	983.80
ADMIN ARSENAL CORPORATION					**$900.00**
1602/JMW		166595	2587A	PDQ DEPLOY/INVENTORY ENTERPRISE	900.00
SPUDZ-N-STUFF					**$890.80**
1602/JMW		166695	102067631	FOOD FOR NURSES MTG	170.80
1602TM		166536	102056751	READIFEST/POTATO BAR	720.00
TERMINIX INTERNATIONAL					**$888.00**
1512TMJW		166478	346377245	PEST CONTROL (JUNE 2015)	888.00
HAULERS SUPPLY CO					**$883.59**
1602/JMW		166641	80963	CORE CREDIT	(65.00)
1602/JMW		166641	82221	TANK RAD SURGE,MUFFLER SUPPORTS	392.36
1602/JMW		166641	82884	TAILPIPE	414.63
1602/JMW		166641	82984	TAIL PIPE	141.60
TRANE PARTS CENTER					**$868.40**
1602/JMW		166708	EVIS0017549	HVAC SUPPLIES	868.40
MOJO'S SPORTS					**$839.70**
1602TM		166523	3435	BACKPACKS - HCHS YSC	419.85
1602TM		166523	3436	BACKPACKS - HCHS YSC	419.85
JOSTENS RENAISSANCE NATIONAL CONFERENCE					**$800.00**
WK072715		166379	57403	NATALIE MARTIN REGISTRATION	400.00
WK072715		166379	57404	EMILEE BASHAM REGISTRATION	400.00
KOORSEN PROTECTION SERVICES					**$735.07**
1512TMJW		166465	3563007	AB CHANDLER FIRE EXTINGUISHER SERVICE	477.00
1512TMJW		166465	3565812	TECH SUPPORT FIRE EXTINGUISHER SERVICE	3.00
1512TMJW		166465	3565813	CO/CSS FIRE EXTINGUISHER SERVICE	153.78
1602/JMW		166658	3570567	FIRE EXTINGUISHER SERVICE	101.29
DOMINO'S PIZZA					**$722.00**
1602SBDM		166559	29227	FOOD FOR STAFF RETREAT/S.HEIGHTS	722.00
GRAINGER, INC.					**$718.61**
1602/JMW		166637	9791399836	WATER COOLER, WALL MOUNT	718.61
GATEKEEPER SYSTEMS, INC.					**$695.51**
1602/JMW		166635	33305	CAMERA VANDAL RESISTANT	695.51

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SOUTHERN OHIO BUS SEATING, INC.					**$685.12**
1602/JMW		166693	58	SEAT BACK COVERS	685.12
AMERICAN BOOK COMPANY					**$671.66**
1602TM		166496	287281	K-PREP 6GR MATH	671.66
STUDIES WEEKLY, INC					**$654.50**
1602SBDM		166589	157913	SOCIAL STUDIES WEEKLY	654.50
THE LITTLE SIGN CO.					**$651.00**
1602TM		166542	4407	CAR RIDER SIGNS, ELASTICS	651.00
SERVICE RADIATOR, INC.					**$645.00**
1602/JMW		166688	81202	RADIATOR FOR BUS # 31	645.00
JOHNSTONE SUPPLY					**$626.77**
1602/JMW		166653	1015177A	PLASTIC PADS,LINE SET,COUPLINGS	146.08
1602/JMW		166653	1016193A	SOLDERENE,SILVALOY,SNIPS,TENSION TOOL,TI	187.27
1602/JMW		166653	1018039A	LOW TEMP LEAK DETECTOR,DRYER	248.60
1602/JMW		166653	1018797A	CUSHOND CLAMP	44.82
KASEY C FARMER					**$608.52**
1602TM		166510	57510	KECSAC CONF.	608.52
STEWART RICHEY CONTRACTING GROUP					**$600.00**
072715WK		166372	0023001125	AIRFLOW MEASUREMENTS/CTE HVAC	600.00
PARK MACHINE & SUPPLY CO					**$595.89**
1602/JMW		166674	299576	MAGNETIC SKT DRIVERS	14.45
1602/JMW		166674	299577	PVC ELBOW,NIPPLE,TRU-UNION BALL VALVE	39.19
1602/JMW		166674	300073	WHITE SPRAY PAINT	13.00
1602/JMW		166674	300198	HEAVY DUTY SPRAYER	39.99
1602/JMW		166674	300273	CORNER BRACES,HEX MASONRY SCREWS,SELI	36.82
1602/JMW		166674	300648	INGERSOLL RAND 3/4 IMPACT	389.00
1602/JMW		166674	301419	U-BOLTS,SOCKET ADAPTER,ELECTRIC TAP	63.44
AQUAPHASE, INC.					**$575.00**
1602/JMW		166599	152593	WATER TREATMENT	575.00
AMSTERDAM PRINTING AND LITHO					**$555.03**
1602SBDM		166548	4340558	ACADEMIC CALENDARS,ENTICE STYL	260.07
1602SBDM		166548	4342554	ACADEMIC CALENDARS,ENTICE STYL	294.96
XPEDX					**$550.00**
1602/JMW		166715	6005519056	COLORED PAPER	550.00
INVOLVEMENT, INC.					**$550.00**
1512JWTM		166441	57375	FAMILY COURT DRUG SCREENS	100.00
1512JWTM		166441	57376	JUVENILE DRUG SCREENS/APRIL-JUNE	450.00
TAYLOR'S LAWNMOWER CENTER					**$547.26**
1602/JMW		166701	33184	MOWER REPAIR PARTS	34.55
1602/JMW		166701	33559	PUMP	488.95
1602/JMW		166701	33877	FUEL FILTER	23.76
ARAMARK UNIFORM SERVICES					**$539.49**
1602/JMW		166600	16365277	SHIRTS	52.98
1602/JMW		166600	1822108648	UNIFORMS	84.61
1602/JMW		166600	1822108649	UNIFORMS	27.12
1602/JMW		166600	1822108650	LAUNDRY SERVICES	33.88
1602/JMW		166600	1822117519	UNIFORMS	84.26
1602/JMW		166600	1822117520	UNIFORMS	27.12
1602/JMW		166600	1822126195	UNIFORMS	84.26
1602/JMW		166600	1822126196	UNIFORMS	27.12
1602/JMW		166600	1822126197	LAUNDRY SERVICE	33.88
1602/JMW		166600	1822135080	UNIFORMS	84.26
HARSHAW TRANE					**$534.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HARSHAW TRANE					**$534.00**
1602/JMW		166640	SALES0072559	HVAC SERVICE	267.00
1602/JMW		166640	SALES72172	HVAC SERVICE	267.00
AUTO WHEEL & RIM SERVICE					**$533.67**
1602/JMW		166604	13426000	HALDEX,LAP JOINTS,DRUM	399.84
1602/JMW		166604	13426001	HALDEX	94.11
1602/JMW		166604	13529100	LUBE SPIN-ON	39.72
PCMG, INC.					**$531.78**
1602SBDM		166577	S91212650101	HDMI TO VGA ADAPTERS	239.90
1602SBDM		166577	S91897530101	MALE CABLE,VGA ADAPTERS,HDMI CABLE	291.88
DEMCO, INC.					**$527.65**
1602SBDM		166557	5636432	MAGAZINE HOLDERS,BOOKMARKS	527.65
MARRIOTT EAST					**$524.64**
072115WK		166353	3284	LODGING-KASEY FARMER	262.32
072115WK		166353	3365	LODGING/STEVE STEINER	262.32
BARNES & NOBLE, INC.					**$524.31**
1512TMJW		166452	3046835	WHAT IF EVERYBODY UNDERSTOOD CHILD DEV	16.80
1602/JMW		166605	3059803	LEADERSHIP BOOKS	40.76
1602TM		166498	5821280	BOOKS	30.35
1602TM		166498	5824466	GIVE A MOUSE A COOKIE,AUTHUR O	81.54
1602TM		166498	5824474	GIVE A MOUSE A COOKIE,AUTHUR O	31.90
1602TM		166498	5842260	EMBEDDING FORMATIVE ASSESSMENT	23.96
1602TM		166498	5867598	STORY OF FERDINAND	299.00
PITNEY BOWES					**$515.67**
1512JWTM		166443	2722793JN15	POSTAGE MACHINE	194.67
1602/JMW		166676	9665357JY15	POSTAGE MACHINE/ELC	321.00
ORIENTAL TRADING					**$501.70**
1602SBDM		166576	67255799701	CLASSROOM SUPPLIES	153.52
1602SBDM		166576	67261706001	STICKERS,PENCILS,PENCIL GRIPS,	348.18
WARREN SUPPLY CO., INC.					**$496.01**
1602/JMW		166712	154731	SNACKS/ADMINISTRATIVE RETREAT	166.03
1602/JMW		166712	154779	ADMINISTRATIVE RETREAT SUPPLIE	15.25
1602/JMW		166712	154884	SNACKS FOR HOME VISIT BLITZ	314.73
P.A.C.E. FIELD SERVICES, INC.					**$475.00**
1602/JMW		166673	35033	AIRBORN ASSESSMENT	475.00
EMILY WEST					**$472.17**
WK072115		166365	57387	WHITE HOUSE RECOGNITION TRIP	342.09
WK081015		166432	57473	KACTE SUMMER CONF.	130.08
ROCKHOUSE PIZZA					**$458.51**
1602SBDM		166582	1009	PIZZA FOR HOME VISIT BLITZ	458.51
POSITIVE PROMOTIONS					**$458.35**
1602TM		166527	05286974	TALKING TO CHILD ABOUT GOALS &	458.35
CAPITAL PLAZA HOTEL					**$445.80**
1602/JMW		166613	241140	STEVE RALEY LODGING	356.64
FS1601		166482	240814	LODGING FOR R WICKER AND B DABBS	89.16
COMMUNITY CARE NETWORK					**$420.90**
1602/JMW		166620	6005	DOT PHYSICALS,URINALYSIS,TB SK	127.70
1602/JMW		166620	6045	DOT PHYSICALS,URINALYSIS,TB SK	12.60
1602/JMW		166620	6094	DOT PHYSICALS,URINALYSIS,TB SK	280.60
ROYAL CROWN BOTTLING CORP					**$407.50**
1602/JMW		166685	2220049487	SOFT DRINKS	34.00
1602/JMW		166685	2220049644	SOFT DRINKS-CO	36.75
1602/JMW		166685	2220049699	SOFT DRINKS/TRANSPORTATION DEP	21.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROYAL CROWN BOTTLING CORP					**$407.50**
1602/JMW		166685	2220049700	SOFT DRINKS/MAINTENANCE DEPT	28.75
1602/JMW		166685	2220049743	WATER FOR PD	66.00
1602/JMW		166685	2220049927	SOFT DRINKS	13.00
FS1601		166491	2240043006	WATER	208.00
REBECCA D JOHNSON					**$390.90**
1602/JMW		166652	57424	ACTIVITY DOUGH,HEAD ELASTICS	390.90
TEACHSCAPE					**$367.00**
1602/JMW		166703	20160058	ANNUAL LICENSE	367.00
HERITAGE FOOD SERVICE EQUIPMENT, INC.					**$364.08**
1602/JMW		166643	0003185841IN	FLAME DETECTOR,TEMPERATURE PROBE,THEF	364.08
KENTUCKY STATE TREASURER					**$360.00**
WK081015		166424	57480	DRIVER LICENSE CHECKS	360.00
TRI-STATE BEARING CO.					**$357.96**
1602/JMW		166709	690313	OIL SEALS	25.32
1602/JMW		166709	692562	BANDED V-BELTS	128.34
1602/JMW		166709	692803	V-BELTS	92.52
1602/JMW		166709	693086	V-BELTS	19.26
1602/JMW		166709	693387	V-BELTS	92.52
TCI-TEACHER'S CURRICULUM INSTITUTE					**$352.80**
1602TM		166541	INV13058	HISTORY ALIVE THE ANCIENT WORL	352.80
AIRGAS					**$352.65**
1512TMJW		166448	9928808430	CYLINDER RENTAL	117.57
1602/JMW		166597	9929533868	BOTTLED PROPANE	120.46
1602/JMW		166597	9041311567	NITROGEN,OXYGEN	114.62
ASSOCIATION FOR MIDDLE LEVEL EDUCATION					**$349.89**
1602SBDM		166550	57413	2015-2016 MEMBERSHIP/SMS	349.89
BROTHERS K, INC.					**$345.00**
1512TMJW		166463	62166	TOWING OF UNITS #1 AND #7014	45.00
1512TMJW		166463	62264	TOWING OF UNITS #1 AND #7014	300.00
DIXON'S TV AND APPLIANCE					**$344.99**
1602SBDM		166558	592062	SAMSUNG 32" TV	344.99
GALLOWAY ELECTRIC CO.					**$340.18**
1602/JMW		166634	326201	TIMER	57.86
1602/JMW		166634	326304	UNISTRUT	18.50
1602/JMW		166634	326551	FIXTURE 2U LAMP 2X2	59.74
1602/JMW		166634	326635	BOX EXTENSION	4.26
1602/JMW		166634	326825	CAT5, STEEL FISH TAPE	130.20
1602/JMW		166634	326911	BOX CARLON PVC,MALE ADAPTERS,LOCKNUTS	69.62
INDEPENDENT STATIONERS					**$316.29**
1602SBDM		166566	IN000537219	CLASSROOM/OFFICE SUPPLIES	246.93
1602SBDM		166566	IN000542567	VELCRO OVAL FSTENERS	10.72
1602SBDM		166566	IN000544423	2" VIEW BINDERS, INDEX DIVIDER	58.64
CINTAS					**$314.48**
1602/JMW		166617	8402341860	MEDICAL SUPPLIES	314.48
IBS OF NORTHWEST KY					**$310.85**
1602/JMW		166650	10088906	31-LHD, MTP-65	310.85
RICK WEBER					**$307.50**
1602/JMW		166713	80315	SEAL KIT	307.50
RAYMOND GEDDES AND COMPANY, INC.					**$306.00**
1512TMJW		166472	542852	15 CASES SPIRAL NOTEBOOKS	20.40
1512TMJW		166472	543142	15 CASES SPIRAL NOTEBOOKS	285.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ATMOS ENERGY					**$305.68**
WK072715		166376	57392	UTILITIES 6/13/15-7/15/15	166.63
WK081015		166410	57478	UTILITIES/SPOTTSVILLE	139.05
SIDEWALK CAFE					**$298.30**
1602/JMW		166690	100087	BOX LUNCHES	262.60
1602TM		166533	100091	MEALS FOR SCHOOL SUPPLY GIVEAW	35.70
PEARSON EDUCATION					**$296.51**
1512TMJW		166470	76897208	FOOD & NUTRITION BOOKS	296.51
O'REILLY AUTO PARTS					**$280.70**
1602/JMW		166669	1870394022	OIL FILTER	8.38
1602/JMW		166669	1870394878	UNIONS,BRAKE LINES	19.33
1602/JMW		166669	1870395677	TAPE	11.98
1602/JMW		166669	1870395678	SWAY LINK KIT	7.80
1602/JMW		166669	1870395839	JOE'S ALOE	71.96
1602/JMW		166669	1870395876	FUNNEL,MOTOR OIL,EXT BAR	42.33
1602/JMW		166669	1870396102	LTR ASHTRAY	5.99
1602/JMW		166669	1870396262	DUCT TAPE	7.00
1602/JMW		166669	1870396641	MOTOR OIL,BATTERY	105.93
CORPUS CHRISTI CLINIC					**$280.00**
1602/JMW		166622	57445	PHYSICALS,PPD	280.00
SUBWAY					**$278.70**
1602TM		166538	30337	SANDWICH TRAYS, SHIPS,COOKIES/	278.70
ACCURATE LABEL DESIGNS					**$276.95**
1602SBDM		166546	139966	VISITOR LOG BOOKS,VISITOR PASS	276.95
BRADFORD SUPPLY CO					**$276.31**
1602/JMW		166609	1792014	PVC PIPE,COUPLE SLIPS,CEMENT,CLEANER	231.18
1602/JMW		166609	1793786	PLUMBING SUPPLIES	45.13
A T & T MOBILITY					**$255.52**
072115WK		166347	57382	MARGANNA STANLEY CELL PHONE	125.26
WK081015		166406	57447	MARGANNA STANLEY CELL PHONE	130.26
ELIZABETH WHITLEDGE					**$254.50**
1602TM		166543	57442	FILM DEVELOPING,DISPOSABLE CAMERAS	154.35
1602TM		166543	57443	FILM DEVELOPING	27.14
1602TM		166543	57444	FILM DEVELOPING	73.01
CITY OF CORYDON					**$252.32**
WK081015		166412	57476	UTILITIES	252.32
DANNY'S					**$250.00**
1602TM		166507	774951	CLEANING OF VAN USED IN SUMMER	125.00
1602TM		166507	774953	CLEANING OF MIGRANT VAN	125.00
ASSOCIATED BUILDERS & CONTRACTORS					**$250.00**
1602TM		166497	0022058IN	NCCER SITE SPONSORSHIP 15/16 A	250.00
KMEA					**$250.00**
WK081015		166426	57452	BAND/CHOIR REGISTRATION	250.00
SPECIAL ED SIMPLIFIED					**$245.00**
1602TM		166534	2274	SCIENCE STANDARDS	245.00
HERITAGE-CRYSTAL CLEAN, LLC					**$244.63**
1602/JMW		166644	13577406	DRUM MOUNT 30 GALLON DRUM	244.63
KATHLEEN L GRANT					**$219.65**
WK081015		166419	57468	GATEWAY TO INDEPENDENCE	219.65
AMERICAN FIDELITY ASSURANCE					**$215.00**
WK081015		166408	57448	403(b) BILLING FOR JUNE 2015	215.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KAREN JONES					**$214.94**
072115WK		166352	57383	GRREC TRAVEL	89.38
WK072115		166360	57385	GHEENS ACADEMY	125.56
ALEISHA SHERIDAN					**$210.08**
WK081015		166428	57470	ASHA CONF.	210.08
KSNA					**$200.00**
FS1601		166486	57496	KSNA ADMINISTRATORS SUMMIT	200.00
KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS					**$200.00**
072715WK		166368	82281053	PAM RONE/SUMMMER REFRESHER	100.00
1602SBDM		166571	82285446	CAROL WILLIAMS REGISTRATION	100.00
JULIE WISCHER					**$200.00**
WK080315		166403	57420	MY LIBRARY PLUS	200.00
EBSCO SUBSCRIPTION CO.					**$193.72**
1602SBDM		166560	0809	ANNUAL RENEWAL	193.72
CRACKER BARREL					**$186.38**
1602/JMW		166623	1441232	AUDUBON EDUCATION COUNCIL MTG	186.38
BRANDY THURBY HALEY					**$181.89**
WK081015		166420	57450	CET TRAINING	181.89
GOLDEN GLAZE BAKERY					**$179.38**
1602SBDM		166565	198368	DONUTS,JUICE,MILK	41.45
1602SBDM		166565	57499	JUICE,MILK	5.29
1602SBDM		166565	57500	DONUTS,JUICE,MILK	66.32
1602TM		166513	57446	SPEC. ED PD/DONUTS	66.32
LORI FULKERSON					**$177.68**
WK081015		166416	57464	CTE SUMMER CONF.	177.68
ONECALL NOW					**$174.50**
1602/JMW		166671	54661691481	CALL DELIVERIES 7/1/15-7/31/15	174.50
KALEB PAYTON					**$174.25**
WK080315		166397	57431	CTE CONF.	174.25
BETH WATSON					**$170.28**
WK081015		166430	57471	SMEKENS LITERACY CONF.	170.28
SPACE RENTAL COMPANY					**$170.00**
1602/JMW		166694	49464	STORAGE BUILDING RENTAL	85.00
WK072115		166363	48949	STORAGE BUILDING RENTAL	85.00
VIRGINIA A. JOHNSON					**$168.91**
1602SBDM		166567	57484	JOSTEN'S NATIONAL CONFERENCE	26.68
WK080315		166394	57428	KACTE SUMMER CONF.	142.23
JAMIE S. LIKE					**$161.70**
081015WK		166405	57454	SAFE CRISIS MANAGEMENT	49.20
081015wk		166435	57481	PROMOTING POSITIVE MENTAL HEALTH	112.50
KRISTY LANCASTER					**$157.79**
WK081015		166427	57469	KACTE SUMMER CONF.	157.79
SHAWNA EVANS					**$157.14**
WK080315		166390	57427	VICTORY OVER VIOLENCE	157.14
COURTNEY MELTON GIVENS					**$155.59**
WK081015		166417	57465	KACTE SUMMER CONF.	155.59
SIMPLY MAC					**$149.97**
1602SBDM		166586	IN301IN4813	LIGHTNING TO VGA ADAPTERS	149.97
STEPHEN KENNETH WELCH					**$144.00**
WK081015		166431	57472	KACTE SUMMER CONF.	144.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SNAP ON/AARON T SUMNER					**$141.50**
1602/JMW		166691	07151527006	SWIVEL SOCKET,MAGNETIC PICK-UP	141.50
ANGELA WHITBY					**$135.21**
WK081015		166433	57474	KACTE SUMMER CONF.	135.21
EVANSVILLE GARAGE DOORS					**$135.00**
1602/JMW		166630	26442	GARAGE DOOR REPAIRS	135.00
POSTMASTER					**$132.00**
WK072715		166380	2016500	STAMPS	132.00
TROY W DECOFF					**$130.93**
1602SBDM		166555	QB4739	SHARPENERS,REPLACEMENT BLADES	130.93
AMANDA ADLER					**$129.90**
WK081015		166407	57457	KACTE SUMMER CONF.	129.90
STUART JONES					**$128.54**
1602TM		166519	57487	CTE SUMMER CONF.	128.54
KIMBERLY WHITE					**$121.26**
WK081015		166434	57451	KAAC NEW DAC TRAINING	121.26
SNA					**$120.50**
FS1601		166492	57494	SNA MEMBERSHIP RENEWAL	120.50
AMANDA LACER					**$120.08**
WK080315		166396	57430	KACTE CONF.	120.08
RUSTIN BARGO					**$120.08**
WK081015		166411	57458	KACTE SUMMER CONF.	120.08
PHYLLIS JOHNSON					**$119.54**
WK072715		166378	57402	GSP MEETING	119.54
COMPLETE LUMBER CO					**$118.75**
1512TMJW		166456	14009173	BOSTITCH 12D GALV THIKCOAT,METAL HANGER	118.75
RONALD SPENCER					**$118.56**
1602TM		166535	57488	KACTE SUMMER CONF.	118.56
SHERI PAIGE O'NAN					**$114.80**
1602SBDM		166574	57501	KASA LEADERSHIP INSTITUTE	114.80
JO SWANSON					**$111.80**
WK072115		166364	57389	KASA - LOUISVILLE	111.80
TAYLOR BENNETT					**$111.56**
072115WK		166348	57380	ISTE CONF.	111.56
ZEE MEDICAL SERVICE					**$110.05**
1602/JMW		166716	0101420136	MEDICAL SUPPLIES	110.05
BRIAN BAILEY					**$109.22**
WK080315		166385	57423	KACTE CONF.	109.22
VICTOR DOTY					**$109.22**
WK080315		166388	57426	KACTE SUMMER CONF.	109.22
FLEETONE LLC					**$106.23**
WK080315		166391	4409370183	FUEL	106.23
VISA					**$104.86**
072115WK		166356	175498	T.SIGHTS TRAVEL	62.88
080315WK		166383	57434DW	BEHAVIORAL INSTITUTE	41.98
DONETA WILLIAMS					**$103.20**
WK080315		166402	57419	KASA CONFERENCE	103.20
PIAZZA PRODUCE					**$103.02**
FS1601		166488	11001912	PRODUCE	103.02

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CLARKE DETROIT DIESEL-ALLISON					**$101.03**
1602/JMW		166618	C10601838301	SENSOR ASSEMBLY	101.03
MULZER CRUSHED STONE					**$100.33**
1602/JMW		166668	277979	DENSE GRADE	100.33
SUREWAY #89					**$97.69**
1602TM		166539	104791	20 BOXES OF 2 GALLON STORAGE B	50.00
1602TM		166539	104808	PLATE LUNCHES, DRINKS	29.30
1602TM		166539	104817	CUPS & PLATES/READIFEST	18.39
TOELLE'S AUTO PARTS, INC.					**$96.78**
1602/JMW		166706	71593	POWER STEERING FLUID,SEAL BEAM,CRC	96.78
STEVEN RALEY					**$93.27**
080315WK		166382	57433	STAK CONFERENCE	36.01
WK080315		166399	57435	KDE & STAK CONFERENCE	57.26
NATHANAEL FISH					**$92.15**
072115WK		166350	57378	ISTE CONF.	92.15
REBECCA WICKER					**$90.30**
WK080315		166401	57436	MANAGERS BOOT CAMP	90.30
ALAN C. HEDGESPETH					**$90.00**
1602/JMW		166611	347644	WOODEN BOX/JON SIGHTS	90.00
REALLY GOOD STUFF					**$85.85**
1602SBDM		166578	5145694	STUDENT PROJECT BOXES	85.85
STACEY FISH					**$85.34**
072115WK		166351	57381	ISTE CONF.	85.34
BENTON'S GARDEN CENTER, INC.					**$84.00**
1602/JMW		166606	4588	MULCH	84.00
ROBIN THACKER					**$81.43**
072115WK		166355	57379	ISTE CONF.	81.43
LAKESHORE					**$80.42**
1602SBDM		166572	3415910715	STORAGE BOXES	80.42
KYNDLE					**$80.00**
1512TMJW		166467	45198	V.DOTY/B.BAILEY TICKETS	80.00
TRI-STATE LIGHTING & SUPL					**$78.78**
1512TMJW		166479	110591701	BUILDING MATERIALS	78.78
CAMPBELL JEWELER					**$77.15**
1602/JMW		166612	11934	ENGRAVED CLOCK-H.WOOD	77.15
KENTUCKY SCHOOL FOR THE BLIND					**$75.00**
1602TM		166522	57511	K.GRANT/GATEWAYS TO INDEPENDEN	75.00
FEDEX					**$74.93**
1512TMJW		166460	502411395	SHIPPING	74.93
JOHN DAILY'S SURPLUS					**$74.20**
1602/JMW		166651	6235	6" CHANNEL	74.20
WHAYNE SUPPLY CO					**$70.59**
1602/JMW		166714	PC170011148	DIFFUSER	70.59
BEST ONE TIRE & SERVICE					**$69.95**
1602/JMW		166608	240049211	ALIGNMENT	69.95
TRACEY EZELL					**$67.08**
WK081015		166414	57461	DR. JEAN TRNG/SUMMER INST.	67.08
VELVET DOWDY					**$61.28**
WK080315		166389	57415	JOSTEN'S RENAISSANCE CONFERENCE	61.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ASCD					**$59.00**
1602SBDM		166549	57437	MEMBERSHIP FEE/DUES	59.00
SHOWPLACE CINEMA					**$57.75**
1602/JMW		166689	3732	ADMISSIONS,KIDS TRAYS	57.75
BLICK ART MATERIALS					**$57.59**
1602SBDM		166551	4704144	NATURAL BURLAP	57.59
JESSICA OBERT					**$55.67**
072115WK		166354	57367	MILEAGE 5/4-5/22/15	55.67
FAST PRINT					**$51.00**
1602SBDM		166562	33940	COLOR COPIES	51.00
PAMELA W. HAYDEN					**$46.01**
1512TMJW		166462	57459	HH TRAVEL 5/6/15-5/14/15	46.01
TINA ALLEE					**$46.00**
WK080315		166384	57422	KACTE SUMMER CONF.	46.00
JEFF GIVENS					**$44.06**
WK081015		166418	57467	KACTE SUMMER CONF.	44.06
TRICIA L. MINTNER					**$43.94**
WK072115		166362	57390	ISTE CONFERENCE	43.94
SAMMONS PRESTON					**$43.05**
1602TM		166526	57412	VELCRO STRAP KIT	43.05
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$43.00**
1602/JMW		166603	1578	DRUG TESTING SERVICES	43.00
REGINA ASHLEY					**$42.02**
081015WK		166404	57453	BEHAVIOR INSTITUTE CONF.	42.02
CONNIE SUE SIGHTS					**$39.81**
072715WK		166371	57396	STAK CONFERENCE	39.81
STEVEN E WRING					**$39.00**
072715WK		166373	57395	REIMBURSE CDL	39.00
PAPA JOHN'S PIZZA					**$38.78**
1602TM		166525	S0519154751	PIZZA, DRINKS, COOKIE PIZZA	38.78
THE GLEANER					**$36.58**
1602/JMW		166704	615186	LEGAL AD: SURPLUS AUCTION	36.58
RIDGEWAY DISTRIBUTORS					**$34.45**
1602/JMW		166684	5467	SLIDE STOP PROP	34.45
AMBER THOMPSON					**$33.54**
WK081015		166429	57479	KDE REPORTS & IC TRNG/UNION CO.	33.54
KENTUCKY STATE TREASURER					**$33.43**
WK081015		166425	57456	VOTER REGISTRATION LIST	33.43
O'DANIELS FLOWER SHOP					**$30.00**
1512TMJW		166468	310859	GREEN PLANT-W.SPENCER	30.00
JKM TRAINING, INC.					**$29.95**
1602TM		166518	15269	SECLUSION TRINING	29.95
TERESA LAPRADD					**$29.07**
FS1601		166487	57490	SUMMER FEEDING TRAVEL	9.89
FS1601		166487	57491	SUMMER FEEDING TRAVEL	9.59
FS1601		166487	57492	SUMMER FEEDING TRAVEL	9.59
SANDI HAZELWOOD					**$28.55**
1602TM		166515	57483	JULY MILEAGE 7/1-7/30/15	28.55
SARAH HAWKES					**$27.66**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SARAH HAWKES					**$27.66**
1602TM		166514	57497	KACTE SUMMER CONF.	27.66
CENTURYLINK					**$27.26**
1602/JMW		166616	1346808921	Voice Services and Hardware -	27.26
CRAFTON'S OFFICE SUPPLY					**$27.00**
FS1601		166484	71567	LATERAL FILE SUPPLY	27.00
RITA HERRON					**$24.51**
1602/JMW		166645	57509	TRAVEL 7/28/15-8/3/15	24.51
TEACHER CREATED RESOURCES					**$23.98**
1602SBDM		166591	5843282	CHALKBOARD BRIGHTS PENNANTS	23.98
THOMAS WELSHANS					**$23.95**
WK080315		166400	57432	HOBART INST./EDUCATE THE EDUCATORS	23.95
DONUT BANK BAKERY					**$22.92**
1602/JMW		166627	463129	DONUTS/HOME BLITZ VOLUNTEERS	22.92
ABBIE BOSWELL					**$20.91**
1602TM		166499	57482	STAPLERS	20.91
SUREWAY #88					**$20.83**
1602/JMW		166698	70630	BREAD,GROUND BEEF	20.83
SONITROL OF EVANSVILLE					**$20.00**
1602/JMW		166692	WO1381	BATTERY	20.00
ADRIENNE CRUSE					**$19.00**
1602/JMW		166625	57421	REIMBURSE NOTARY BOND	19.00
CARQUEST OF HENDERSON					**$17.74**
1602/JMW		166614	5042182585	SEALANT	9.74
1602/JMW		166614	5042182868	TAPPING SCREWS	8.00
WRIGHT STEMLE					**$15.04**
1602/JMW		166649	2039311	KEYS	15.04
KARA YATES					**$10.30**
072115WK		166357	57377	SMEKENS LITERACY RETREAT	10.30
SHERIFF, ED BRADY					**$2.33**
WK081115		166436	57489	TAX COLLECTION COMMISSION	2.33

Grand Total Paid Warrants: **$1,682,630.00**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
072115WK	1,386.20
072715WK	134,636.17
080315WK	77.99
081015wk	203.72
1512JWTM	14,092.47
1512TMJW	28,214.84
1601JNWI	16,736.00
1601WIRE	67,780.98
1602/JMW	944,576.71
1602JNWI	53,325.49
1602SBDM	71,938.49
1602TM	69,455.43
1602wir	191,668.84
FS1601	24,846.33
WK072115	21,486.89
WK072715	12,631.87
WK080315	10,794.45
WK081015	18,774.80
WK081115	2.33
Grand Total Paid Warrants for Approval:	**$1,682,630.00**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	784,337.66
2	State & Federal Grants	94,275.56
21	District Activitv Fund	6,742.76
360	Construction Proiects	769,015.51
51	Child Nutrition	26,874.22
52	Child Care Fund	1,384.29
Grand Total:		**$1,682,630.00**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________