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: *August 18, 2015* *and* *September 21, 2015*

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$487,705.78**
1602WIRE		92436	57573	FEDERAL TAXES 8/25/15 PAYROLL	241,317.84
1602WIRE		92437	57574	FICA/MEDICARE 8/25/15 PAYROLL	63,092.40
1603wir		92441	57663	FEDERAL TAXES 9/10/15	63,909.80
1603wir		92442	57664	FICA/MEDICARE 9/10/15 PAYROLL	119,385.74
KY STATE TREAS-TCHR RET					**$433,633.98**
1602wijn		11097	57568	CLASSIFIED PAYROLL 8/10/15	17,311.21
1602wijn		11098	57569	CERTIFIED PAYROLL 8/25/15	414,689.92
1602wijn		11099	57570	SPECIAL PAYROLL 8/25/15	982.19
1602wijn		11100	57571	SPECIAL PAYROLL 8/25/15	650.66
CRS ONESOURCE					**$198,932.41**
1603/JMW		167060	6033638	POTATO ROUNDS	19.34
1603/JMW		167060	6037750	POTATO ROUNDS	19.34
1603/JMW		167060	2543399	STRING CHEESE,PINEAPPLES,PEACH	173.30
1603/JMW		167060	2551810	GREEN BEANS	19.81
1603/JMW		167060	2553404	CHEESE,FRUIT,CEREAL,SALSA,CHIP	537.27
1603/JMW		167060	2556517	RANCH DRESSING,FOAM BOWL	34.10
1603/JMW		167060	2556522	FACIAL TISSUES,KNIVES	58.90
1603/JMW		167060	2556523	FIBER PLATE,FACIAL TISSUES,PLA	43.10
1603/JMW		167060	2553408	CEREAL,FRUIT,SNACKS,BOWLS	249.89
1603/JMW		167060	2553412	FOAM PLATES,SPOONS,CUPS,TABLECOVER	178.70
1603/JMW		167060	2553625	STRING CHEESE,MANDARIN ORANGES,CEREAL,	283.95
1603/JMW		167060	2553683	CEREAL,FRUIT,POPTARTS.CHIPS	259.37
1603/JMW		167060	2553686	ANIMAL CRACKERS,POPTARTS,GOLDFISH	179.86
1603/JMW		167060	6035718	STRAWBERRIES	53.34
1603/JMW		167060	2559456	STRING CHEESE,CEREAL,POPTARTS,SNACKS	249.72
1603/JMW		167060	2562571	CAFE CRACKERS	11.75
1603/JMW		167060	2564493	STRING CHEESE,YOGURT,CEREAL,PO	305.07
1603/JMW		167060	2564505	CHEESE,YOGURT,FRUIT,CEREAL,POP	320.87
1603/JMW		167060	2553689	SNACKS,CEREAL	87.75
1603/JMW		167060	2556369	CHEESE,RITZ BITS,POPTARTS,CHIP	149.71
1603/JMW		167060	6033687	POTATO ROUNDS	19.34
1603FS		166797	6033639	FOOD AND SUPPLIES	194,157.89
1603SBDM		166938	2553405	LEMONADE DRINK MIX	46.70
1603TM		166830	2553406	MEET & GREET ITEMS/FRUIT/VEG.	255.56
1603TM		166830	2511776	FRITO LAY CHIPS	58.78
1603TM		166830	6039956	COOKIE DOUGH, SNO CONE SYRUP	55.70
1603TM		166830	6042123	CROISSANTS,LEMONAID,CREAMER,FO	69.76
1603TM		166830	2565766	CROISSANTS,LEMONAID,CREAMER,FO	73.40
1603TM		166830	2553688	CHIPS/ASSORTED PACKS	120.00
1603TM		166830	2556515	MEET & GREET/FRUIT-VEG	99.75
1603TM		166830	2561168	JUICE,CEREAL CUPS,FRUIT CUPS,C	536.67
1603TM		166830	2562508	COOKIE DOUGH, SNO CONE SYRUP	28.30
1603TM		166830	6033690	HOT DOGS & BUNS	175.42
A V P INC					**$172,476.90**
1603/JMW		167012	1587	CONSTRUCTION SERVICES CTE UNIT	172,476.90
HAZEX CONSTRUCTION CO., INC					**$136,836.00**
1603/JMW		167087	APP3	CONSTRUCTION SERVICES CTE ADDITION	136,836.00
KENTUCKY STATE TREASURER					**$119,400.78**
1602WIRE		92435	57572	STATE TAXES 8/25/15 PAYROLL	87,454.20
1603wir		92440	57662	STATE TAXES 9/10/15 PAYROLL	31,946.58
MEL-KAY ELECTRIC CO, INC.					**$90,540.00**
1603/JMW		167122	APP3CTE	CONSTRUCTION SERVICES CTE UNIT	90,540.00
CITY OF HENDERSON					**$78,834.23**
WK082415		166739	57545	UTILITIES 6/24/15-7/27/15	78,701.71
WK090815		166774	57604	UTILITIES/AB CHANDLER	132.52

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY RETIREMENT SYSTEMS					**$78,792.84**
WIR1602		92439	57589	AUGUST 2015 CERS CONTRIBUTIONS	78,792.84
CONTRACT PAPER GROUP					**$70,354.46**
1603/JMW		167055	43004813701	COPY PAPER WHITE/COLORED	19,891.36
1603/JMW		167055	43004813801	COPY PAPER WHITE/COLORED	19,891.36
1603/JMW		167055	43004813901	COPY PAPER WHITE/COLORED	19,891.36
1603/JMW		167055	43004814001	COPY PAPER WHITE/COLORED	10,680.38
HOUGHTON-MIFFLIN CO.					**$65,783.83**
1603TM		166857	951547555	MATH IN FOCUS/E.HEIGHTS	13,897.55
1603TM		166857	951536354	MATH IN FOCUS/JEFFERSON	9,024.78
1603TM		166857	951536355	MATH IN FOCUS/CAIRO	7,359.64
1603TM		166857	951538360	MATH IN FOCUS/CHANDLER	8,484.85
1603TM		166857	951547553	MATH IN FOCUS/BEND GATE	12,892.99
1603TM		166857	951547554	MATH IN FOCUS/S.HEIGHTS	14,124.02
BROWN'S WELDING & FABRICATION, LLC					**$59,627.00**
1603JMW		167205	97	STRUCTURAL MATERIALS FOR CTE RENOVATIO	59,627.00
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$53,993.75**
1603/JMW		167100	57660	HCS DIST FIN SER 2013	53,993.75
KENTUCKY STATE TREASURER					**$47,167.30**
1602FRCC		11096	57567	FEDERAL REIMBURSEMENTS (JULY 2015)	22,532.18
1603FRCC		11101	57661	AUG 2015 FEDERAL REIMBURSMENTS	24,635.12
PRAIRIE FARMS DAIRY					**$47,165.12**
1603/JMW		167150	0351205	MILK,JUICE	132.60
1603/JMW		167150	0351206	MILK	42.60
1603/JMW		167150	0351209	MILK	21.30
1603/JMW		167150	0351332	MILK/JUICE	76.65
1603/JMW		167150	351225	MILK/JUICE	53.25
1603/JMW		167150	351325	MILK	21.30
1603/JMW		167150	9038750	MILK	42.60
1603/JMW		167150	9038755	MILK	53.25
1603/JMW		167150	9038765	MILK	10.65
1603/JMW		167150	9040998	MILK	21.30
1603/JMW		167150	9041006	MILK,JUICE	34.05
1603/JMW		167150	9037713	MILK	10.65
1603/JMW		167150	9038738	MILK	31.95
1603/JMW		167150	9038739	MILK,JUICE	31.95
1603/JMW		167150	9038740	MILK,JUICE	12.75
1603/JMW		167150	9038741	MILK	42.60
1603/JMW		167150	9038747	MILK	10.65
1603/JMW		167150	9032347	MILK/JUICE	53.25
1603/JMW		167150	9032335	MILK	42.60
1603/JMW		167150	9032338	MILK	31.95
1603/JMW		167150	9032339	MILK	42.60
1603/JMW		167150	9032341	MILK	42.60
1603/JMW		167150	9032344	MILK	31.95
1603/JMW		167150	351330	MILK	31.95
1603/JMW		167150	351362	MILK	42.60
1603/JMW		167150	351387	MILK	42.60
1603/JMW		167150	351433	MILK	31.95
1603/JMW		167150	351451	MILK	21.30
1603/JMW		167150	9033598	MILK	42.60
1603/JMW		167150	9035173	MILK	42.60
1603/JMW		167150	9035180	MILK	10.65
1603/JMW		167150	9037712	MILK	31.95
1603FS		166801	9032443	MILK AND JUICE	45,596.87
1603SBDM		166977	9027226	ICE CREAM	150.00
1603SBDM		166977	442146	ICE CREAM FOR PARENT/STUDENT N	225.00

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HENDERSON MUNICIPAL POWER & LIGHT					**$32,732.34**
1603/JMW		167092	0100057	Wired and Wireless Internet Se	16,420.00
WK081815		166730	0099758IN	Wired and Wireless Internet Se	16,312.34
HOME OIL & GAS CO.					**$32,158.14**
1603/JMW		167095	029789	DIESEL FUEL	12,470.42
1603/JMW		167095	029850	DIESEL FUEL	13,625.36
1603/JMW		167095	136905	GASOLINE	2,990.43
1603/JMW		167095	137094	LUBRICANTS	1,364.76
1603/JMW		167095	137645	GASOLINE	1,707.17
ODYSSEYWARE					**$31,420.00**
1603TM		166880	31401807	ODYSSEYWARE	31,420.00
TRANE					**$30,148.54**
1603/JMW		167186	EVIS0017361	HVAC/S.HEIGHTS	23,664.10
1603/JMW		167186	EVIS0017908	COOLING RENTAL	780.00
1603/JMW		167186	EVIS0018438	VALVE	165.03
1603/JMW		167186	EVIS0018624	MOVINCOOL RENTAL	780.00
1603/JMW		167186	EVIS0018703	MOTORS	939.67
1603/JMW		167186	EVIS0019217	ACTUATOR;ROTARY, DAMPER	344.67
1603/JMW		167186	EVIS0019241	24V MODULATING SPRING RETURN	416.75
1603/JMW		167186	LEIS0028459	SENSOR	225.69
1603/JMW		167186	EVIS0018796	COMPRESSOR	1,067.37
1603/JMW		167186	EVIS0018802	MOTOR	387.95
1603/JMW		167186	EVIS0018803	MOTOR	313.20
1603/JMW		167186	EVIS0018804	MOTOR	396.40
1603/JMW		167186	EVIS0018806	MOTOR	322.30
1603/JMW		167186	EVIS0019084	ACTUATOR	345.41
LENSING WHOLESALE, INC.					**$28,717.40**
1603/JMW		167114	03788	CEILING TILE	798.72
1603/JMW		167113	SI1525342	PANIC EN 36" RIM	318.00
1603JMW		167207	SI1521811	CTE RENOVATION PROJECT	14,120.00
1603JMW		167207	SI1521927	CTE RENOVATION PROJECT	3,028.66
1603JMW		167207	SI1523158	CTE RENOVATION PROJECT	6,840.00
1603JMW		167207	SI1523159	CTE RENOVATION PROJECT	952.02
1603JMW		167207	SI1523575	CTE RENOVATION PROJECT	2,660.00
CODELL CONSTRUCTION CO					**$27,200.00**
1603/JMW		167050	APP3CTE	CONSTRUCTION SERVICES CTE UNIT	27,200.00
KENERGY					**$25,515.47**
WK083115		166756	57578	ACCT#4101605104/ASSISTANCE	100.00
wk091415		166794	57673	UTILITIES	25,415.47
ROBY'S COUNTRY GARDENS					**$23,118.84**
1603/JMW		167158	00550501	BANANAS	14.75
1603/JMW		167158	00552004	WATERMELONS	12.00
1603/JMW		167158	00552242	APPLES,GRAPES	38.94
1603FS		166802	00549745	PRODUCE	23,053.15
KENTUCKY UTILITIES CO.					**$21,959.96**
1603/JMW		167110	57706	UTILITIES	12,122.09
WK082415		166743	57555	UTILITIES 7/3/15-8/2/15	9,837.87
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$20,756.98**
1603/JMW		167106	072315	2015-2016 CPR TRAININGS	232.00
1603/JMW		167107	2040956	WORKERS COMP INS. #9 INSTALLMENT	20,524.98
NUCOR-VULCRAFT GROUP					**$20,223.00**
1603JMW		167208	9000266036	STEEL JOISTS/DECKING FOR CTE RENOVATION	20,223.00
J W ASSOCIATES					**$19,794.20**
1603FS		166800	52977	FOLDING CAFETERIA TABLES	19,794.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PREMIER AGENDAS,INC.					**$18,261.05**
1603/JMW		167151	304500063017	NIAGARA STUDENT PLANNERS	1,547.00
1603/JMW		167151	304500063018	S.HEIGHTS STUDENT PLANNERS	2,730.00
1603/JMW		167151	204500445829	ELEMENTARY AGENDAS	189.00
1603/JMW		167151	304500063012	NMS STUDENT PLANNERS	4,230.00
1603/JMW		167151	304500063013	SMS STUDENT PLANNERS	3,600.00
1603/JMW		167151	304500063014	CAIRO STUDENT PLANNERS	1,456.00
1603/JMW		167151	304500063015	E.HEIGHTS STUDENT PLANNERS	2,780.05
1603/JMW		167151	304500063016	JEFFERSON STUDENT PLANNERS	1,729.00
DELL COMPUTER CORPORATION					**$17,297.59**
1603TM		166833	XJR37JX27	DELL F2314H MONITOR	278.60
1603TM		166833	XJR9TT255	E5550 COMPUTER FOR A.BOSWELL	152.99
1603TM		166833	XJRCKTNX2	DELL COMPUTER E5550	723.00
1603TM		166833	XJRDD5F94	E5550 COMPUTER FOR A.BOSWELL	723.00
1603TM		166833	XJRF6N4X5	Student Inst Dev - Workstation	15,420.00
DEFERRED COMPENSATION SYS					**$16,572.00**
1602WIRE		92438	57575	8/25/15 PAYROLL	12,757.00
1603wir		92444	57666	9/10/15 PAYROLL	3,815.00
ALPHA LASER					**$15,491.42**
1603/JMW		167019	CM201942	INK CARTRIDGE CREDIT	(88.00)
1603/JMW		167019	IN255488	IR1600 USAGE 7/5/15-8/4/15	24.88
1603/JMW		167019	IN257112	INK CARTRIDGES	168.00
1603/JMW		167019	IN256684	INK CARTRIDGES	212.00
1603/JMW		167019	IN256281	INK CARTRIDGES	352.98
1603/JMW		167019	IN256349	DEFECTIVE TONER EXCHANGE	29.99
1603/JMW		167019	IN256067	CONTACT CHARGER FOR COPIER	6.63
1603/JMW		167019	IN256068	COPIER USAGE 7/5/15-8/4/15	18.30
1603/JMW		167019	IN256070	LANIER USAGE 7/9/15-8/8/15	48.29
1603/JMW		167019	IN255851	LANIER C3002SP USAGE 7/2/15-8/1/15	1,981.46
1603/JMW		167019	IN255852	LANIER C3002SP USAGE 7/2/15-8/1/15	3.62
1603/JMW		167019	IN255705	INK CARTRIDGE	78.00
1603/JMW		167019	IN255703	Printing Services - Classroom,	253.00
1603/JMW		167019	IN255704	INK CARTRIDGES	104.00
1603SBDM		166928	IN255788	IR3025/MP6000 USAGES 6/5/15-7/4/15	25.74
1603SBDM		166928	IN255798	LANIER USAGE 6/17/15-7/16/15	2.50
1603SBDM		166928	IN255854	LANIER MP7502 USAGE 7/1/15-7/31/15	59.38
1603SBDM		166928	IN255855	LANIER 8100 EX USAGE 070115-07/31/15	67.72
1603SBDM		166928	IN256071	IR5020 USAGE 7/5/15-8/4/15	51.03
1603SBDM		166928	IN256480	COPIER USAGE 7/15/15-8/14/15	133.65
1603SBDM		166928	IN256481	MP301SPF USAGE 7/15/15-8/14/15	15.32
1603SBDM		166928	IN255998	INK CARTRIDGES	1,048.00
1603SBDM		166928	IN256066	8110S/8100EX COPIER USAGE 7/5/15-8/4/15	566.33
1603SBDM		166928	IN256282	Printing Services - Classroom,	564.00
1603SBDM		166928	IN256994	8011EX USAGE 8/1/15-8/31/15	296.93
1603SBDM		166928	IN257106	INK CARTRIDGES	349.00
1603SBDM		166928	IN255648	INK CARTRIDGES	343.00
1603SBDM		166928	IN255675	INK CARTRIDGES	480.99
1603SBDM		166928	IN255700	INK CARTRIDGES	196.00
1603SBDM		166928	IN255701	INK CARTRIDGES	818.00
1603SBDM		166928	IN257113	INK CARTRIDGE	32.00
1603SBDM		166928	IN256537	INK CARTRIDGES	1,079.00
1603SBDM		166928	IN256542	INK CARTRIDGES	1,995.00
1603SBDM		166928	IN256623	INK CARTRIDGES	543.00
1603SBDM		166928	IN255509	INK CARTRIDGES	751.00
1603SBDM		166928	IN255510	INK CARTRIDGES	117.00
1603SBDM		166928	IN253698	LANIER 8110S/8100EX USAGE 5/5/15-6/4/15	496.65
1603SBDM		166928	IN255348	INK CARTRIDGES	281.00
1603SBDM		166928	IN257111	INK CARTRIDGES	324.00

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ALPHA LASER					**$15,491.42**
1603TM		166811	IN257107	Printing Services - Classroom,	446.00
1603TM		166811	IN256479	7/20-8/19/15 COPY COUNT	221.66
1603TM		166811	IN255994	COLOR INK	212.00
1603TM		166811	IN255997	Printing Services - Classroom,	59.00
1603TM		166811	IN255815	2015-16 COPY 6/20-7/19/15	12.37
1603TM		166811	IN255707	TONER	490.00
1603TM		166811	IN255708	COLOR INK	221.00
METLIFE					**$15,458.84**
1603/JMW		167125	57694	GROUP LIFE PREMIUMS	7,731.33
WK083115		166761	57585	GROUP LIFE PREMIUM	7,727.51
INDIANA DEPARTMENT OF REVENUE					**$15,354.32**
1603wir		92443	57665	STATE TAXES (AUG 2015)	15,354.32
PROVEN LEARNING					**$14,920.00**
1603TM		166894	PLINV3561	GRADE CAM LICENSES RENEWAL	14,920.00
CONSOLIDATED PAPER GROUP, INC.					**$14,504.56**
1603/JMW		167054	148727	JUMBO TISSUE, TRASH BAGS	4,481.20
1603/JMW		167054	148727A	CAN LINERS	2,489.98
1603/JMW		167054	149473	CAN LINERS, TISSUE	5,742.79
1603/JMW		167054	149473A	CLEAR CAN LINERS	1,228.39
1603/JMW		167054	150398	LATEX GLOVES	369.00
1603/JMW		167054	150757	TISSUE DISPENSERS	193.20
REALITYWORKS, INC.					**$14,443.00**
1603TM		166896	0000054417	REAL CAREER WELDER	14,443.00
CDW GOVERNMENT, INC.					**$13,979.02**
1603/JMW		167045	WZ17883	iPAD AIR CASE	82.99
1603/JMW		167045	XG91460	STARTECH WRLS USB N NETWORK ADAPTERS	615.50
1603/JMW		167045	XJ38186	KINGSTON SSDNOW V300 120GB DRV ONLY	6,100.00
1603/JMW		167045	XJ91966	Maintenance - Extended Warrant	224.00
1603/JMW		167045	XP64469	LOGI WRLS K400 TOUCH KB	32.00
1603/JMW		167045	XP70722	LOGI WRLS K400 TOUCH KB	32.00
1603/JMW		167045	XR39672	SURFACE PRO 3 CASE	65.58
1603/JMW		167045	XL28245	MS SURFACE PRO 3 COVER BLACK	129.99
1603/JMW		167045	XL16821	TRENDNET USB 2.0, ADAPTER CABLE	110.94
1603/JMW		167045	XM80095	GRI SURVIVOR F/SURFACE 3 PRO	39.89
1603/JMW		167045	XK03130	DOCKING STATION,EXTERNAL VIDEO	140.63
1603/JMW		167045	XK87987	DOCKING STATION,EXTERNAL VIDEO	69.00
1603SBDM		166933	XK44078	PROJECTOR BULBS	168.00
1603SBDM		166933	XL86579	HEADSETS,PROJECTOR,CEILING MOUNTS,T-BAI	2,063.29
1603SBDM		166933	XM12224	CEILING MOUNT, FIXED PIPE	157.15
1603SBDM		166933	XM44235	LEXMARK MS312DN LASER PRINTER	397.59
1603SBDM		166933	XL27997	EPSON PROJECTOR,VGA USB KIT,VIDEO SPLITT	559.00
1603SBDM		166933	XQ28644	CHIEF 12 FIXED PIPE	105.85
1603SBDM		166933	XT74812	EPSON VS230 LCD SVGA 2800LM	921.00
1603SBDM		166933	XT87155	PROM ACTIVSLATE/AB PSU	54.03
1603SBDM		166933	XP34360	EPSON VS230 LCD SVGA 2800LM	559.00
1603SBDM		166933	XJ50083	PROJECTOR BULBS	674.00
1603TM		166826	XJ56998	RED LASER WITH CURSOR CONTROL	49.22
1603TM		166826	XP43170	POWER BLOCK W/LIGHTING CABLE	161.00
1603TM		166826	XV44352	POWER BLOCK W/LIGHTING CABLE	161.63
1603TM		166826	XS28537	HP LASERJET PRO/ A.BOSWELL	281.43
1603TM		166826	XT70212	STARTECH PCI WIRELESS NCARD	(71.04)
1603TM		166826	XT70360	POWER BLOCK W/LIGHTING CABLE	(161.00)
1603TM		166826	XL16746	POWER BLOCK W/LIGHTING CABLE	94.72
1603TM		166826	XL27774	POWER BLOCK W/LIGHTING CABLE	161.63
BUSINESS EQUIPMENT CO					**$13,951.42**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					**$13,951.42**
1603/JMW		167040	B549391	AT A GLANCE CALENDAR,POST-IT F	25.56
1603/JMW		167040	B562281	BURGANDY BINDERS	11.64
1603/JMW		167040	56228	BURGANDY BINDERS	279.36
1603/JMW		167040	54939	AT A GLANCE CALENDAR,POST-IT F	74.30
1603/JMW		167040	56157	ROLLING STORAGE CART	75.22
1603/JMW		167040	54691	CUSTOM STAMP/BUSINESS CARD	65.00
1603/JMW		167040	54567	BINDERS,HANGING FOLDERS,SPIRAL	649.32
1603/JMW		167040	54486	HANGING FILE FOLDERS	19.08
1603SBDM		166931	54695	CORRECTION TAPE	31.67
1603SBDM		166931	54947	ADHESIVE NOTES	2.16
1603SBDM		166931	55671	RISO USAGE 7/23/15-8/26/15	30.00
1603SBDM		166931	54839	ENVELOPES,SCISSORS,INK PAD,PEN	140.89
1603SBDM		166931	54737	KEYBOARD, FOLIO,iPAD	106.39
1603SBDM		166931	54750	GLUESTICKS,CRAYOLA PENCILS/MAR	105.57
1603SBDM		166931	54753	BINDERS,TAPE,PAPER CLIPS	177.01
1603SBDM		166931	54627	CALCULATORS,BINDER CLIPS,MOISTENER,POS	244.07
1603SBDM		166931	54675	MARKERS,GLUE STICKS,BOTTLE/BRU	495.84
1603SBDM		166931	54680	DRY ERASE MARKERS	185.13
1603SBDM		166931	54686	SIGNATURE STAMPS	75.34
1603SBDM		166931	54688	S.ESTABROOK STAMP	19.38
1603SBDM		166931	54689	KEITH STONE NAME PLATE	36.75
1603SBDM		166931	54622	POST-IT TABS,MARKERS,FOLDERS,P	217.20
1603SBDM		166931	54626	KEYFOLIOS, PENS,STENO BOOKS,CORRECTION	286.48
1603SBDM		166931	54488	HAND SANITIZER,PENS,DESK TRAYS	271.55
1603SBDM		166931	54510	FILE FOLDERS	59.51
1603SBDM		166931	54518	VISITOR BADGES	551.04
1603SBDM		166931	54535	PENS,TAPE,POST-ITS,CONSTRUCTIO	463.91
1603SBDM		166931	54557	POCKET FOLDERS	100.40
1603SBDM		166931	54558	FILE FOLDERS	16.93
1603SBDM		166931	54420	DRAWER ORGANIZER,SHERPA WALL R	133.86
1603SBDM		166931	54463	HEADSETS,LABELS	84.26
1603SBDM		166931	54471	ENVELOPES,MARKERS,FLAIR PEN SE	50.72
1603SBDM		166931	54481	LABELS,HOOKS,BOOK TAPE,TAPE DI	134.12
1603SBDM		166931	54582	CORRECTION TAPE,HIGHLIGHTERS,P	90.29
1603SBDM		166931	56187	ENVELOPES,FOLDERS,WHITE OUT,MA	361.44
1603SBDM		166931	54881	EXPANDABLE FILES,POST-ITS,KEBO	232.59
1603SBDM		166931	54896	LABELS	9.65
1603SBDM		166931	54904	PADLOCK	34.90
1603SBDM		166931	54905	PENS,DRY ERASERS,CLEANER,SHARP	634.42
1603SBDM		166931	54918	ELECTRIC PENCIL SHARPENERS	1,778.59
1603SBDM		166931	54919	SELF-STICK EASEL PADS,YELLOW A	105.14
1603SBDM		166931	54796	POST-ITS,DRY ERASE SETS,SCISSO	579.66
1603SBDM		166931	54831	3 RING BINDERS	121.10
1603SBDM		166931	B543181	TRAVEL DRIVE,MINI	51.45
1603SBDM		166931	B546261	PENS	4.05
1603SBDM		166931	56211	GRAPH PAPER,MARKERS,PENS,GLUE	95.72
1603SBDM		166931	56238	RULERS,TAPE	48.95
1603SBDM		166931	56239	FILE FOLDERS	6.83
1603SBDM		166931	56323	BINDERS,ENVELOPES	46.94
1603SBDM		166931	56352	BLUE POCKET FOLDERS,WHITE CARD	66.23
1603SBDM		166931	C544630	RADIO HEADSETS	(35.54)
1603SBDM		166931	C546261	KEYFOLIO RETURN	(114.59)
1603SBDM		166931	C546800	JUMBO PAPER CLIP CREDIT	(89.91)
1603SBDM		166931	56412	CHAIRMAT,LIQUID PAPER,WIREBOUN	197.19
1603SBDM		166931	56417	CARD STOCK	14.19
1603SBDM		166931	54331	3 HOLE PUNCHES,STAPLERS,POST-I	1,444.75
1603SBDM		166931	C549190	ADHESIVE NOTES CREDIT	(13.13)
1603SBDM		166931	B546751	MARKERS,GLUE STICKS,BOTTLE/BRU	79.65

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BUSINESS EQUIPMENT CO					**$13,951.42**
1603SBDM		166931	54862	MAGNETIC PUSH PINS	34.30
1603TM		166821	B516791	300 WHITE BINDERS	158.73
1603TM		166821	B526551	PENCILS, MECHANICAL PENCILS	189.00
1603TM		166821	54946	FLIP CHARTS,MARKERS,DRY ERASE	315.76
1603TM		166821	54832	30 BOXES MANILLA FILE FOLDERS/	359.70
1603TM		166821	52655	PENCILS, MECHANICAL PENCILS	209.40
1603TM		166821	54216	POCKET FOLDERS,BINDERS,EXPO MA	254.89
1603TM		166821	54588	GRAPH PAPER,NOTEBOOKS,T1-84 CA	350.14
1603TM		166821	54483	SCISSORS, GLUE	191.60
1603TM		166821	54848	COMPOSITION NOTEBOOKS	466.00
1603TM		166821	54705	PENS,LEGAL PADS,CORRECTION RIB	67.01
1603TM		166821	54573	BINDERS, PEPPERMINT,NAME BADGE	384.67
AIR MECHANICAL SALES, INC.					**$12,461.00**
1603/JMW		167016	108270	CTE RENOVATION PROJECT	311.00
1603/JMW		167016	108719	CTE RENOVATION PROJECT	11,439.00
1603/JMW		167016	108916	CTE RENOVATION PROJECT	711.00
SCHOOL SPECIALTY, INC.					**$11,911.00**
1603/JMW		167165	208115137049	MARKER BOARD	158.21
1603SBDM		166991	308102244618	S.DIXON CLASS SUPPLIES	49.15
1603SBDM		166991	308102263213	REMOVABLE LABELS,TAPE	50.29
1603SBDM		166991	308102263214	CHART PAPER,WIRE HOOKS,FLIPCHART MARKE	48.02
1603SBDM		166991	308102263215	ELECTRIC PENCIL SHARPENER,DRY ERASE MAI	44.51
1603SBDM		166991	208114917475	MASKING TAPE,PAINT SET,TEMPERA PAINTS,BR	51.77
1603SBDM		166991	208114971764	11 X 17 PAPER	66.12
1603SBDM		166991	208114990724	DRY ERASE BOARDS	125.95
1603SBDM		166991	208115023856	DIVISION/MULTIPLICATION RUG	149.96
1603SBDM		166991	208115024758	ELECTRICAL PENCIL SHARPENER,MA	50.42
1603SBDM		166991	208115075745	TEMPERA PAINT	36.82
1603SBDM		166991	208114853506	DISPLAY HANGERS	36.90
1603SBDM		166991	208114864294	HANGUP BAGS	20.92
1603SBDM		166991	208114865416	PENS,POST-ITS,DRY ERASE MARKERS	48.59
1603SBDM		166991	208114887912	GENUINE CANVAS PANEL	74.79
1603SBDM		166991	208114893365	CLASSROOM KEEPERS,MARKERS	48.63
1603SBDM		166991	208114917253	LOOSE LEAF RINGS,PUBLISHING PA	6.53
1603SBDM		166991	208114801840	BATTERIES	78.65
1603SBDM		166991	208114817657	STAPLER PULLER,MAGNETIC DOTS,CALL BELL (	82.42
1603SBDM		166991	208114793808	PAINT BRUSHES,OIL PASTELS,WATE	274.02
1603SBDM		166991	208114795255	BULLETIN BOARD PAPER	216.94
1603SBDM		166991	308102299819	WHITE CONSTRUCTION PAPER,TABLE	71.37
1603SBDM		166991	308102308136	CLASSROOM SUPPLIES	51.00
1603SBDM		166991	308102312506	STOOLS,RUG,GRADE BOOKS	365.83
1603SBDM		166991	308102323737	CONSTRUCTION PAPER	401.76
1603SBDM		166991	308102273375	CAP ERASERS,FLIP N STICK BASKE	89.06
1603SBDM		166991	308102276664	PENCIL SHARPENERS,MARKERS,DRY ERASE BC	500.38
1603SBDM		166991	308102277663	STAPLES,CONSTRUCTION PAPER,MARKERS,FLI	100.05
1603SBDM		166991	308102277664	CALENDAR DESK PAD,REMOVABLE LABELS	20.88
1603SBDM		166991	308102289372	STUDENT DRY ERASE BOARDS,MAILI	85.02
1603SBDM		166991	308102298203	CLASSROOM SUPPLIES	4,759.80
1603SBDM		166991	308102266077	CHART TABLETS,WIRE HOOKS,FLIPCHART MARI	50.17
1603SBDM		166991	308102266079	LASER LABELS,ADDRESS LABELS	57.03
1603SBDM		166991	308102267131	ERASERS,MARKERSRULERS,STAPLER/	83.77
1603SBDM		166991	308102269236	PAPER,WORD SWATTERS,CLIPS,FLAS	48.17
1603SBDM		166991	308102270531	CORRECTION TAPE,STAMPERS,RUBBERBANDS,	148.30
1603SBDM		166991	308102271566	DRY ERASE MARKERS,PENS	35.84
1603SBDM		166991	308102263216	ERASERS,BOOK BUDDY BAGS,CERTIFICATES,PI	46.87
1603SBDM		166991	308102263217	DRY ERASE MARKERS,POST-ITS,FILE FOLDERS,	99.97
1603SBDM		166991	308102263218	RAINBOW INKPAD,DRY ERASERS,GLUE STICKS,	49.98

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SCHOOL SPECIALTY, INC.					**$11,911.00**
1603SBDM		166991	308102263220	GR 2 BOOK SPECTRUM READING,PRIMARY CHA	24.59
1603SBDM		166991	308102266075	DRY ERASE MARKERS,INDEX CARDS,PRIMARY (	49.50
1603SBDM		166991	308102266076	ELECTRIC PENCIL SHARPENER,TABLE TOP EAS	49.85
1603SBDM		166991	208115108590	CHART PAPER	41.32
1603SBDM		166991	208114833375	MRRKER BOARD	344.92
1603SBDM		166991	208114834109	REMOVABLE LABELS,ROUND LABELS	30.22
1603SBDM		166991	208114852159	CONSTRUCTION PAPER,MASKING TAPE,DUCT T	51.31
1603SBDM		166991	208114801722	DRY ERASE MARKERS,STAPLES,TAPE,PENCILS,	54.00
1603SBDM		166991	208114801723	PENCILS,STAPLES,STICKY NOTES,PAPERCLIPS,	49.97
1603SBDM		166991	208114801731	CHART TABLETS,PAPER CHARTS,DRY ERASERS	49.19
1603SBDM		166991	208114801733	POST-ITS,TAPE,PENS,CARD STOCK,CORRECTIC	49.51
1603SBDM		166991	208114801735	ERASERS,TAPE,LASER LABELS,ENVELOPES,FOI	49.98
1603SBDM		166991	208114801746	PENCILS,CLIPBOARDS,METAL ORGANIZER,STIC	94.53
1603SBDM		166991	208114756251	CHART TABLET,SCENT STAMPS,EXPO	51.30
1603SBDM		166991	208114800058	CONSTRUCTION PAPER,COMMON CORE MATH 4	49.99
1603SBDM		166991	208114800060	CHART PAPER,POST-ITS	50.52
1603SBDM		166991	208114801712	LABELS,COMPUTER PAPER,TAPE,POST-ITS	76.12
1603SBDM		166991	208114801714	CONSTRUCTION PAPER	292.50
1603SBDM		166991	208114801715	CORRECTION TAPE,MARKERS,PAPERCLIPS,FILE	49.14
1603TM		166905	208114778009	PLAYDOUH KITS, EXPO MARKERS	194.45
1603TM		166905	208114700173	COMP BOOKS, UTILITY BOXES,POCK	746.42
1603TM		166905	208114737510	PLAYDOUH,ENVELOPES,COMP BOOKS	147.92
1603TM		166905	208114798978	PENCILS, NOTEBOOK PAPER,GLUE S	439.16
1603TM		166905	208114832589	CLASS SETS/STUDENT DRY ERASE B	89.73
HENDERSON AREA ARTS ALLIANCE					**$11,800.00**
1603/JMW		167089	111122	2015-2016 FINE ARTS PROGRAMMING	8,000.00
1603SBDM		166951	111113	FINE ARTS PROGRAMS/CAIRO	500.00
1603SBDM		166951	111114	FINE ARTS PROGRAM/E.HEIGHTS	500.00
1603SBDM		166951	111116	FINE ARTS PROGRAMMING/JEFFERSO	500.00
1603SBDM		166951	111117	FINE ARTS PROGRAMS/NIAGARA	500.00
1603SBDM		166951	111118	FINE ARTS PROGRAMS/S.HEIGHTS	500.00
1603SBDM		166951	111120	FINE ARTS PROGRAMMING/SMS	800.00
1603SBDM		166951	111112	FINE ARTS PROGRAMS/AB CHANDLER	500.00
RENAISSANCE LEARNING, INC.					**$11,705.30**
1603SBDM		166981	INV4189260	STAR MATH/READING,AR ENTERPRISE	5,547.00
1603SBDM		166981	INV4197409	SCAN CARDS	107.01
1603TM		166897	INV4176784	ACCELERATED MATH	1,883.79
1603TM		166897	INV4184911	AR READING & MATH SUBSCRIPTION	4,167.50
OFFICE DEPOT					**$11,309.29**
1603/JMW		167135	791158392001	INDEX FLAGS,MARKERS,PENS,BINDE	157.54
1603/JMW		167135	791158393001	PERFORATED PADS	5.80
1603/JMW		167135	791158394001	GEL PENS	9.49
1603/JMW		167135	791158395001	PENS,BINDERS	42.66
1603/JMW		167135	791158396001	CLAMPS	10.95
1603/JMW		167135	791158397001	TITANIUM SCISSORS	15.99
1603/JMW		167135	791157862001	FLAGS,MARKERS	32.19
1603/JMW		167135	790138803001	SCOTCH DOT ADHESIVE	29.34
1603/JMW		167135	790138947001	PAPER CLIPS,PENS,BINDER CLIPS,FOLDERS	128.01
1603/JMW		167135	790138948001	INDEX FOLDERS	26.90
1603/JMW		167135	788079604001	USB EXTENDER	63.87
1603/JMW		167135	788080621001	4GB STORENGO FLASH	27.88
1603/JMW		167135	788080622001	16GB USB 2.0 FLASH DRIVE	43.70
1603/JMW		167135	786008279001	PENS,WEEKLY PLANNER,DRY ERASE	41.81
1603/JMW		167135	786008918001	PENS,WEEKLY PLANNER,DRY ERASE	16.98
1603/JMW		167135	786359309001	THERMAL RIBBON,BATTERIS	31.49
1603/JMW		167135	786359590001	THERMAL RIBBON,BATTERIS	27.34
1603SBDM		166967	786548898001	STAMPS,PENCIL SHARPENER,TAPE D	310.47

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					**$11,309.29**
1603SBDM		166967	786565796001	STAMPS,PENCIL SHARPENER,TAPE D	42.32
1603SBDM		166967	784815019001	2 POCKET FOLDERS	117.90
1603SBDM		166967	788117745001	TAB DIVIDERS,BINDERS,POSTAGE S	78.00
1603SBDM		166967	788118157001	TAB DIVIDERS,BINDERS,POSTAGE S	132.00
1603SBDM		166967	786972398001	TAB DIVIDERS,MOUSE PAD,LABELS,	82.12
1603SBDM		166967	786974013001	FASTENERS	5.18
1603SBDM		166967	786974014001	TAB DIVIDERS,MOUSE PAD,LABELS,	5.98
1603SBDM		166967	790813074001	AIR DUSTER,BATTERIES	77.75
1603SBDM		166967	787697267001	DRY ERASE,POCKET FOLDERS	53.06
1603SBDM		166967	788960369001	BATTERIES,POSTAGE STAMPS,MECHANICAL PE	273.17
1603SBDM		166967	785744773001	CERTIFICATES,EASEL PADS	(46.48)
1603SBDM		166967	785763666001	TAPE,CLIPBOARDS,STAPLES	48.31
1603SBDM		166967	785763947001	TAPE,CLIPBOARDS,STAPLES	24.99
1603SBDM		166967	784814944001	2 POCKET FOLDERS	70.00
1603SBDM		166967	783308324001	MARKERS,POST-ITS,PENS,HIGHLIGH	90.06
1603SBDM		166967	783308498001	MARKERS,POST-ITS,PENS,HIGHLIGH	50.38
1603SBDM		166967	783362523001	BINDERS,PENS,FILE BANDS,INTERD	10.17
1603SBDM		166967	783362595001	BINDERS,PENS,FILE BANDS,INTERD	42.21
1603SBDM		166967	783556260001	STICKY NOTES,TAPE REFILLS,PENC	265.02
1603SBDM		166967	783556315001	BATTERIES	13.67
1603SBDM		166967	779160898001	BINDERS	2,864.16
1603SBDM		166967	780499301002	STAPLER	39.75
1603TM		166881	782862177001	PENCILS,PENCIL BOX,CLIPBOARDS,	570.34
1603TM		166881	782862786001	PENCILS,PENCIL BOX,CLIPBOARDS,	55.60
1603TM		166881	783123830001	COMPOSITION NOTEBOOKS	237.00
1603TM		166881	779153286001	INSERTS, FOLDERS, NOTEPAPER	2,298.00
1603TM		166881	783991798001	BACK TO SCHOOL/READIFEST SUPPL	73.40
1603TM		166881	783992241001	BACK TO SCHOOL/READIFEST SUPPL	285.98
1603TM		166881	783992242001	BACK TO SCHOOL/READIFEST SUPPL	22.12
1603TM		166881	783992243001	BACK TO SCHOOL/READIFEST SUPPL	17.10
1603TM		166881	783992244001	BACK TO SCHOOL/READIFEST SUPPL	129.40
1603TM		166881	786983926001	APPT BOOK,LABELS,PEPPERMINTS,F	91.98
1603TM		166881	786987217001	APPT BOOK,LABELS,PEPPERMINTS,F	44.13
1603TM		166881	786987218001	APPT BOOK,LABELS,PEPPERMINTS,F	39.98
1603TM		166881	785123177001	ENVELOPES	192.95
1603TM		166881	785647466001	300 PENCIL POUCHES	474.00
1603TM		166881	4453	LABELS	43.86
1603TM		166881	777660794001	BACK TO SCHOOL/READIFEST SUPPL	842.64
1603TM		166881	777673481001	READIFEST/BACK TO SCHOOL ITEMS	459.03
1603TM		166881	777674676001	READIFEST/BACK TO SCHOOL ITEMS	69.65
APPLE COMPUTER					**$10,995.00**
1603/JMW		167025	4349147452	Classroom Hardware - Not works	138.00
1603/JMW		167025	4349734055	APPLE WIRELESS KEYBOARD	69.00
1603/JMW		167025	4349815583	APP MAGIC MOUSE	69.00
1603/JMW		167025	4349933676	MAC BOOK PRO 13 INCH	1,028.00
1603/JMW		167025	4350711891	ITS VPP CREDIT VAR EDU-INT	1,000.00
1603SBDM		166929	4349968679	iPAD AIR 2 WI-FI	479.00
1603SBDM		166929	4348356624	iPAD MINIS	1,674.00
1603SBDM		166929	4348357344	iPAD AIR 2 WI-FI 16GB	479.00
1603SBDM		166929	4348490066	iPAD MINIS 16GB SPACE	5,580.00
1603TM		166812	4349946567	IPAD AIR 2	479.00
CAMBRIDGE EDUCATIONAL					**$10,853.37**
1603TM		166823	210451	ACT TEST BOOKLETS & REPORTS/PR	10,853.37
DE AM RON BUILDING SYSTEMS, LLC					**$10,332.00**
1603JMW		167206	5124	PRECAST HOLLOW CORE DECKING @ CTE	10,332.00
EDLIO, INC.					**$9,690.00**
WK083115		166753	9046	WEBSITE MANAGEMENT SYSTEM	9,690.00

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STOLL, KEENON, OGDEN, PLLC					**$9,073.00**
1603/JMW		167174	819461	LEGAL SERVICES 7/7/15-8/21/15	9,073.00
A M ELECTRIC CO					**$8,759.20**
1603/JMW		167010	300831	LAMPS	7,514.00
1603/JMW		167010	301185	REPAIR MATERIALS	1,245.20
PEARSON EDUCATION					**$8,508.13**
1603/JMW		167140	10323085	Q-i USER ACCESS	1,350.00
1603SBDM		166971	77257794	MY FOUNDTNSLAB S/AC	4,170.27
1603TM		166886	BK77305263	ENGLISH & ART HISTORY	2,987.86
FIRST BANKCARD					**$8,306.24**
WK081815		166727	57526RJ	R. JOHNSON/KASA	29.68
WK081815		166727	57527DH	D.HARMAN/SMEKENS CHICAGO/INDIANAPOLIS	1,727.23
WK081815		166727	57528KW	K.WHITE/KASA & DAC	186.06
WK081815		166727	57529BW	B.WATSON/SMEKENS	366.29
WK081815		166727	57530RR	R.REUSCH/KASA	438.31
WK081815		166727	57531NG	N.GIBSON/ KASA	203.21
WK081815		166727	57533JSC	J.SCHNEIDER/PLTW & KASA	1,195.48
WK081815		166727	57534BG	B.GELKE/KYCASE CEC	405.28
WK081815		166727	57537VD	V.DOTY/CTE SUMMER CONF.	1,029.37
WK081915		166736	57538CS	C.SANDEFUR/SMEKENS	777.45
WK081915		166736	57539CT	C.THOMPSON/NISL,KASA,JOSTEN'S	741.22
WK081915		166736	57540JC	J.CARTER/KASA	28.00
WK081915		166736	57541MS	M.STANLEY/KASA	467.07
WK081915		166736	57542PON	P.O'NAN/KASA	711.59
ROYAL CROWN BOTTLING CORP					**$8,046.95**
1603/JMW		167159	2220050306	SOFT DRINKS	10.50
1603/JMW		167159	2220050430	SOFT DRINKS/TRANSPORTATION DEP	31.50
1603/JMW		167159	2220050432	SOFT DRINKS	26.25
1603/JMW		167159	2220050051	SOFT DRINKS/TRANSPORTATION DEP	26.25
1603/JMW		167159	2220050052	SOFT DRINKS	31.50
1603/JMW		167159	2220050185	SOFT DRINKS	31.25
1603/JMW		167159	2220050285	SOFT DRINKS-CO	23.50
1603/JMW		167159	2220050305	SOFT DRINKS/TRANSPORTATION DEP	26.25
1603FS		166803	2240043163	WATER AND JUICE	7,263.70
1603TM		166901	2220050002	SOFT DRINKS & WATER	110.00
1603TM		166901	2220050433	DRINKS-PARENT INFO/EXPO NIGHT	72.00
1603TM		166901	2220050327	8 CASES OF WATER/CHALLENGE DAY	62.00
1603TM		166901	2240043219	DRINKS	115.50
1603TM		166901	2240043436	ROCK THE BLOCK/SOFT DRINKS	216.75
APPIA					**$7,951.08**
1603/JMW		167024	57640	Voice Services and Hardware -	7,951.08
SCHOLASTIC INC.					**$7,837.35**
1603SBDM		166989	11536307	BOOKS	1,823.32
1603SBDM		166989	11548936	BOOKS	1,469.05
1603TM		166904	M5634891	JR SCHOLASTIC,CHOICES,SCIENCE	4,544.98
PROJECT LEAD THE WAY, INC.					**$7,640.00**
1603/JMW		167153	44064	NORTH MIDDLE SCHOOL PARTICIPATION	750.00
1603/JMW		167154	46704	HCHS FEE 2015-2016	3,000.00
1603/JMW		167153	50043	E.HEIGHTS PARTICIPATION 15-16 YR	750.00
1603/JMW		167153	51747	SOUTH MIDDLE SCHOOL PARTICIPATION	750.00
1603/JMW		167153	54998	LAUNCH KITS	2,135.00
1603/JMW		167153	55651	GENERATOR KITS	255.00
SMITH & BUTTERFIELD					**$7,528.40**
1603SBDM		166996	U5174HO00	18" SHELL CHAIRS	6,655.50
1603SBDM		166996	U8008HI00	2 TASK SWIVEL PNEU MULTI CHAIR	361.90
1603SBDM		166996	U8014HI00	2 DRAWER MOBILE PEDESTALS	511.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					**$7,459.27**
1603/JMW		167105	3896	CANDY FOR SERVICE TOUR	32.63
1603/JMW		167105	9655	SNACKS	61.69
1603/JMW		167105	6592	ROPES,CARRY HAMPER,SCHOOL BOX,	166.46
1603/JMW		167105	1012	BOTTLE MAGIC,MONSTERS,TIMERS,C	70.47
1603/JMW		167105	018154	BATTERIES,PADS	41.32
1603/JMW		167105	0231	BLUE TUBS	38.94
1603/JMW		167105	0232	(STARS $)PUZZLES,TOYS,PLAYDOUGH,BANDAID	248.80
1603/JMW		167105	0539	CLOCKS,BATTERY	64.77
1603SBDM		166957	0974	FLASHLIGHTS	47.94
1603SBDM		166956	038272	TAPE GUN,POST-ITS,PENCILS,CRAO	119.97
1603SBDM		166957	0496	CLASSROOM SUPPLIES	17.63
1603SBDM		166957	7605	TAPE,BATTERIES	48.48
1603SBDM		166957	0040	POOL NOODLES,VINEGAR,BAKING SO	213.24
1603SBDM		166957	0126	STUDENT ENRICHMENT SUPPLIES	48.85
1603SBDM		166957	7910	MAG CLIPS,STAPLER,MENS SOCKS	27.73
1603SBDM		166957	1379	HOT PLATE,CUPS	45.83
1603SBDM		166957	0164	MEMO CUBE,WHITE OUT,PENCILS,ER	45.55
1603TM		166860	1414A	CLOTHES FOR STUDENTS	105.66
1603TM		166860	1562	CLOTHES FOR THREE STUDENTS	261.90
1603TM		166860	1699	RAID,TIDE,NIGHT GOWNS,FOGGER,R	69.99
1603TM		166860	1875	2 TV WALL MOUNTS	119.98
1603TM		166860	1963	STUDENT NEEDS	168.09
1603TM		166860	0778	TAPE, SHOE BAGS, FOLDING TABLE	31.76
1603TM		166860	0868A	UNDERWEAR,SHORTS,JEANS/CENTER	606.28
1603TM		166860	7931	BACK TO SCHOOL CLOTHING	343.42
1603TM		166860	2014	OFFICE SUPPLIES	122.58
1603TM		166860	2151	STORAGE BINS	44.94
1603TM		166860	2668	BOYS PANTS - KHAKI, GIRLS PANT	237.16
1603TM		166860	4842	STORAGE BINS,DRY ERASE,CORKBOA	233.45
1603TM		166860	5012	MENS SOCKS,BOXERS,JEANS,UNDERW	89.46
1603TM		166860	0025	SOCKS/UNDERWEAR FOR FRC	112.61
1603TM		166860	9337	SCHOOL CLOTHES FOR STUDENT	62.46
1603TM		166860	9419	CLOTHES FOR 8 STUDENTS/READIFE	381.43
1603TM		166860	9591A	BELTS, GIRLS UNDERWEAR	170.25
1603TM		166860	7650	BACK TO SCHOOL/READIFEST ITEMS	384.14
1603TM		166860	7785	READIFEST/BACK TO SCHOOL ITEMS	271.12
1603TM		166860	9982	BACKPACKS,CLOROX WIPES,PLANNER	201.15
1603TM		166860	9986	FLIP FLOPS,BAGS,TOTE,WIPES,FEB	126.88
1603TM		166860	7993	FRC CENTER SUPPLIES	86.87
1603TM		166860	8246	DROPCLOTH - PAINT BRUSH SET	26.18
1603TM		166860	8393	SCHOOL SUPPLIES,GLUE STICKS,PE	306.17
1603TM		166860	8882	DISPOSABLE UNDERPADS, ZIPLOC,C	58.44
1603TM		166860	8903	OPEN HOUSE & CHALLENGE DAY SUP	119.45
1603TM		166860	9051	COMP BOOKS, CANDY,NAPKINS,CLOC	436.20
1603TM		166860	0514	BACK TO SCHOOL FAMILY NIGHT &	230.69
1603TM		166860	0535	CLOTHING FOR 2 STUDENTS	62.11
1603TM		166860	1278A	PRIZES, TOYS,FLIP FLOPS,SHORTS	351.03
1603TM		166860	1374	PLATES,TICKET ROLL,NAPKINS,PEN	85.94
1603TM		166860	0727	PAINT, FRAMES	46.93
1603TM		166860	0239	WIPES, WATER	79.59
1603TM		166860	0342A	PLASTIC CONTAINER,BINDER,BAG,T	84.66
AARON D. DAUGHERTY					**$7,350.00**
1603/JMW		167064	91315	AB CHANDLER MOWING SERVICE	1,475.00
1603/JMW		167064	91316	CAIRO MOWING SERVICE	1,075.00
1603/JMW		167064	91317	NIAGARA MOWING SERVICE	800.00
1603/JMW		167064	91318	JEFFERSON MOWING SERVICE	900.00
1603/JMW		167064	91319	ELC MOWING SERVICE	1,400.00
1603/JMW		167064	91320	SMS MOWING SERVICE	1,700.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A-1 POWER EQUIPMENT					**$7,300.00**
1603/JMW		167013	28427	TIGER CAT 61" LAWNMOWER	7,300.00
MECHANICAL CONSULTANTS, INC.					**$7,238.70**
1603/JMW		167120	APP3CTE	CONSTRUCTION SERVICES CTE UNIT	7,238.70
PERMA-BOUND					**$7,191.31**
1603SBDM		166973	164444400	LIBRARY BOOKS	2,174.38
1603SBDM		166973	164444401	LIBRARY BOOKS	742.59
1603SBDM		166973	164444402	LIBRARY BOOKS	100.43
1603SBDM		166973	164456100	LIBRARY BOOKS	1,623.61
1603SBDM		166973	164456101	LIBRARY BOOKS	417.44
1603SBDM		166973	164456102	LIBRARY BOOKS	216.45
1603SBDM		166973	164682100	LIBRARY BOOKS	1,833.66
1603SBDM		166973	164682101	LIBRARY BOOKS	82.75
OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$6,895.00**
1603/JMW		167136	2112	HCHS MOWING SERVICE	2,375.00
1603/JMW		167136	2113	NMS MOWING SERVICE	1,525.00
1603/JMW		167136	2114	B.GATE MOWING SERVICE	1,335.00
1603/JMW		167136	2115	E.HEIGHTS MOWING SERVICE	1,660.00
HILLYARD, INC.					**$6,807.66**
1603/JMW		167094	601730231	LAUNDRY DET,AIR FRESHENERS,CORD ASSY,TO	524.88
1603/JMW		167094	601730232	ARSENAL FLOOR/GLASS CLEANER	78.00
1603/JMW		167094	601730233	STRIP BRUSH,FILTER MOTOR	19.57
1603/JMW		167094	601749905	LEMON NILIUM,SUPROX,ROLL TOWELS,TOP CLE	2,458.94
1603/JMW		167094	601762605	FOAM SOAP,VERSAMATIC HOSE REPLACEMENT	339.80
1603/JMW		167094	601762606	PADS,ROLL TOWELS,TOILET BOWL MOPS,MOTC	2,951.98
1603/JMW		167094	601762607	ROLL TOWELS,RE-JUV-NAL,LEMON NILIUM,HOSE	2,234.94
1603/JMW		167094	601769259	FOAM SOAP,NILIUM CHERRY,ARSENAL SUPROX	1,402.02
1603/JMW		167094	601770374	ROLL TOWELS,URINAL SCREENS,CLEANING PAD	2,432.45
1603/JMW		167094	800207460	CUSTODIAL SUPPLY CREDIT	(3,175.98)
1603/JMW		167094	800207461	CUSTODIAL SUPPLY CREDIT	(2,458.94)
DRMS					**$6,754.40**
1603/JMW		167068	7031	PREPPING AND INDEXING, SCAN RECORDS	6,754.40
NCS PEARSON					**$6,000.00**
1603TM		166877	10330299	AIMSWEB LICENSES	6,000.00
AMERICAN BUS ASSOCIATES					**$5,786.10**
1603/JMW		167020	171697	SEAT HARNESSES FOR HEAD START	5,786.10
GREENWELL CHISHOLM					**$5,743.00**
1603/JMW		167084	29394	GRADE 1 READING TEST BOOKLETS	138.00
1603/JMW		167084	29395	GRADE 1 MATH TEST BOOKLETS	404.00
1603/JMW		167084	29396	GRADE 2 READING TEST BOOKLETS	197.00
1603/JMW		167084	29409	GRADE 8 MATH TEST BOOKLETS	413.00
1603/JMW		167084	29403	GRADE 5 MATH TEST BOOKLETS	235.00
1603/JMW		167084	29404	GRADE 6 READING TEST BOOKLETS	475.00
1603/JMW		167084	29405	GRADE 6 MATH TEST BOOKLETS	336.00
1603/JMW		167084	29406	GRADE 7 READING TEST BOOKLETS	475.00
1603/JMW		167084	29407	GRADE 7 MATH TEST BOOKLETS	336.00
1603/JMW		167084	29408	GRADE 8 READING TEST BOOKLETS	566.00
1603/JMW		167084	29397	GRADE 2 MATH TEST BOOKLETS	253.00
1603/JMW		167084	29398	GRADE 3 READING TEST BOOKLETS	126.00
1603/JMW		167084	29399	GRADE 3 MATH TEST BOOKLETS	393.00
1603/JMW		167084	29400	GRADE 4 READING TEST BOOKLETS	344.00
1603/JMW		167084	29401	GRADE 4 MATH TEST BOOKLETS	333.00
1603/JMW		167084	29402	GRADE 5 READING TEST BOOKLETS	437.00
1603SBDM		166947	29267	PRE-TRIP CHECKLISTS	282.00
TYLER TECHNOLOGIES, INC.					**$5,308.81**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TYLER TECHNOLOGIES, INC.					**$5,308.81**
1603/JMW		167189	045141159	APPLICATION HOSTING FEE	5,308.81
LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,178.51**
1603/JMW		167115	909919	HONEYWELL KIT,DEHUMIDIFIER	303.03
1603/JMW		167115	909018	CAPS	15.73
1603/JMW		167115	909271	BUILDING SUPPLIES	4.46
1603/JMW		167115	909794	EXHAUST/INTAKE	23.48
1603/JMW		167115	909886	LIGHT BULBS	16.49
1603/JMW		167115	907429	DELUXE FOOT PUMP	14.25
1603/JMW		167115	907522	BUILDING SUPPLIES	117.45
1603/JMW		167115	907544	HEX NUTS,EYEBOLT,SCREW HOOKS	4.86
1603/JMW		167115	907592	TUBING	14.21
1603/JMW		167115	908707	BUILDING SUPPLIES	2.83
1603/JMW		167115	901967	3 IN SINGLE PULLEY	11.85
1603/JMW		167115	902154	MAINTENANCE SUPPLIES	606.62
1603/JMW		167115	902218	BLACKTOP ASPHALT	32.28
1603/JMW		167115	902526	SEMI-GLOSS HEL	27.27
1603/JMW		167115	901009	BUILDING SUPPLIES	154.14
1603/JMW		167115	901120	MORTAR MIX,LIQUID CEMENT,PADS,DECK STAIN	66.08
1603/JMW		167115	901283	POLY GAS CANS	101.25
1603/JMW		167115	901394	BUILDING SUPPLIES	203.72
1603/JMW		167115	901562	BELT SANDER,POLYWOOL ROLL	73.75
1603/JMW		167115	901658	EXHAUST/INTAKE	23.48
1603/JMW		167115	01858	TOP CHOICE #2	12.48
1603/JMW		167115	02898	BUILDING SUPPLIES	11.64
1603/JMW		167115	09021	BUILDING SUPPLIES	19.93
1603/JMW		167115	09030	COMPACT REFRIGERATOR	151.05
1603/JMW		167115	901008	BUILDING SUPPLIES	466.47
1603/JMW		167115	906096	PVC PIPE SAW,COUPLINGS	66.34
1603/JMW		167115	906292	HEX NIPPLES,HOSE WASHERS,PIPE DOPE	12.85
1603/JMW		167115	906575	PLUMBING SOLDER	18.04
1603/JMW		167115	906944	BUILDING SUPPLIES	14.19
1603/JMW		167115	907155	PVC CEMENT,FIRE BARRIER	18.81
1603/JMW		167115	901708	SHOULDER HOOKS,WIRE,MESH,K-RAIL,DRYWAL	376.20
1603SBDM		166963	901882	L BRACKETS,OAK TRIM,CABINET SC	268.60
1603SBDM		166963	909873	PORTABLE A/C W/HEAT	314.87
1603SBDM		166963	909626	PAINT	19.93
1603SBDM		166963	910035	RIVIT TOOL,SCREWDRIVER BIT,SNI	435.56
1603SBDM		166962	988169	LOCKER KEYS,PORTABLE AIR CONDI	670.26
1603SBDM		166963	905115	GRILL,TANK	196.63
1603TM		166867	908776	PAINT, BRUSH SETS,ROLLERS,TAPE	287.43
FRANKLIN COVEY CO.					**$5,000.00**
1603SBDM		166945	32181081	LEADER IN ME PROGRAM	5,000.00
TEACHER'S AID INC					**$4,841.05**
1603/JMW		167180	E325905	PAPER,PLANBOOKS,TRIMMERS,CUT O	118.67
1603SBDM		167002	E326000	M.BUCKMAN SUPPLIES	49.92
1603SBDM		167002	E326003	T.TOWNSEND SUPPLIES	24.00
1603SBDM		167002	E326016	K.SHERRITT SUPPLIES	86.85
1603SBDM		167002	E325458	H.BROWN SUPPLIES	100.00
1603SBDM		167002	E325529	T.BENTON SUPPLIES	33.36
1603SBDM		167002	E325681	K.WALENGA SUPPLIES	51.50
1603SBDM		167002	E325811	E.PARKER SUPPLIES	88.20
1603SBDM		167002	E325816	A.LITTLEPAGE SUPPLIES	100.00
1603SBDM		167002	E325836	L.MASSEY SUPPLIES	125.00
1603SBDM		167002	E324607	M.GILMORE SUPPLIES	47.19
1603SBDM		167002	E325016	M.MOSBY SUPPLIES	23.33
1603SBDM		167002	E325018	L.NELSON SUPPLIES	99.29
1603SBDM		167002	E325079	M.EICH SUPPLIES	71.48

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TEACHER'S AID INC					**$4,841.05**
1603SBDM		167002	E325158	M.GILMORE SUPPLIES	29.57
1603SBDM		167002	E325375	E.MCCORD SUPPLIES	99.36
1603SBDM		167002	E324398	M.GILMORE SUPPLIES	19.45
1603SBDM		167002	E324435	D.CANNON SUPPLIES	89.28
1603SBDM		167002	E324457	A.WATKINS SUPPLIES	51.05
1603SBDM		167002	E324522	M.MCGARRH SUPPLIES	33.31
1603SBDM		167002	E324548	K.BLYTHE SUPPLIES	107.50
1603SBDM		167002	E324604	STATIONARY,NOTE PADS,STICKERS	54.82
1603SBDM		167002	E323877	J.WEIR SUPPLIES	102.20
1603SBDM		167002	E323958	H.LANGE SUPPLIES	98.01
1603SBDM		167002	E324100	M. MCGARRH SUPPLIES	46.97
1603SBDM		167002	E324302	D.DUNCAN SUPPLIES	81.27
1603SBDM		167002	E324327	K.LAREW SUPPLIES	100.00
1603SBDM		167002	E324369	J.HAZEL SUPPLIES	61.21
1603SBDM		167002	E323788	P. HAYDEN SUPPLIES	51.66
1603SBDM		167002	E323791	P.CUMMINS SUPPLIES	51.34
1603SBDM		167002	E323794	L.RIDEOUT SUPPLIES	79.26
1603SBDM		167002	E323802	C.OWEN SUPPLIES	100.31
1603SBDM		167002	E323857	C.WELLE SUPPLIES	86.86
1603SBDM		167002	E323859	K.KIRKWOOD SUPPLIES	107.20
1603SBDM		167002	697023	R.SHIELDS SUPPLIES	2.39
1603SBDM		167002	698101	CALENDAR KIT,MEMO HOOKS,TRIM,S	30.38
1603SBDM		167002	698118	D.PICHE SUPPLIES	49.99
1603SBDM		167002	698799	ROGIER SUPPLIES	42.15
1603SBDM		167002	E323606	M.VEAL SUPPLIES	99.91
1603SBDM		167002	E323773	S.GISH SUPPLIES	67.14
1603SBDM		167002	696045	S.ST.CLAIR SUPPLIES	74.31
1603SBDM		167002	696396	M.HEAD SUPPLIES	56.70
1603SBDM		167002	696441	R.MAHER SUPPLIES	79.30
1603SBDM		167002	696496	S.ROGIER SUPPLIES	43.52
1603SBDM		167002	696930	L.SPENCER SUPPLIES	45.60
1603SBDM		167002	697010	S.RAGIER SUPPLIES	18.34
1603SBDM		167002	12309601	T.GAFFORD SUPPLIES	27.22
1603SBDM		167002	12329401	K.SHERRITT SUPPLIES	12.95
1603SBDM		167002	E330117	CLASSROOM SUPPLY RETURNS	(91.49)
1603SBDM		167002	F564901	M.HEAD SUPPLIES	17.55
1603SBDM		167002	F586001	S.GISH SUPPLIES	9.58
1603SBDM		167002	F590801	CHALKBOARD BRIGHTS TRIM,PAPER	15.97
1603SBDM		167002	F592301	CONSTRUCTION PAPER	1.51
1603SBDM		167002	E328527	TEACHING SUPPLIES	(0.45)
1603SBDM		167002	E328528	TEACHING SUPPLIES	17.97
1603SBDM		167002	E328685	J.CIECORKA CREDIT	(3.99)
1603SBDM		167002	E329152	T.TOWNS SUPPLIES	48.34
1603SBDM		167002	E329298	S,GISH SUPPLIES	6.87
1603SBDM		167002	E329448	J.CRAIG SUPPLIES	50.00
1603SBDM		167002	E327658	B.GISH SUPPLIES	13.55
1603SBDM		167002	E327920	C.LEMON SUPPLIES	100.51
1603SBDM		167002	E327921	K.BAEHL SUPPLIES	48.41
1603SBDM		167002	E328346	C..WESNER SUPPLIES	12.62
1603SBDM		167002	E328348	CLASSROOM SUPPLIES	49.95
1603SBDM		167002	E328500	A.ZEHNER SUPPLIES	30.35
1603SBDM		167002	E326697	A.COYLE SUPPLIES	74.97
1603SBDM		167002	E326701	T.TOWNSEND SUPPLIES	104.06
1603SBDM		167002	E326711	TEACHING SUPPLIES	88.53
1603SBDM		167002	E326873	H.CORBETT SUPPLIES	85.12
1603SBDM		167002	E327424	K.JONES SUPPLIES	26.04
1603SBDM		167002	E327461	J.CIECORKA SUPPLIES	46.15
1603SBDM		167002	E326437	CLASSROOM SUPPLIES	50.02

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TEACHER'S AID INC					**$4,841.05**
1603SBDM		167002	E326444	C.BROSMAN SUPPLIES	8.59
1603SBDM		167002	E326530	M.GILMORE	11.97
1603SBDM		167002	E326560	C.BAXTER SUPPLIES	99.82
1603SBDM		167002	E326617	H.CORBETT SUPPLIES	23.55
1603SBDM		167002	E326631	C.BROSMAN SUPPLIES	29.78
1603SBDM		167002	E326179	S.GARDNER SUPPLIES	12.00
1603SBDM		167002	E326181	L.SPENCER SUPPLIES	69.77
1603SBDM		167002	E326191	R.LEEPER SUPPLIES	27.99
1603SBDM		167002	E326353	LIBRARY TEACHING SUPPLIES	20.52
1603SBDM		167002	E326354	T.DELONG SUPPLIES	34.73
1603SBDM		167002	E326380	E.PARKER SUPPLIES	35.64
1603SBDM		167002	E325837	A.BASSETT SUPPLIES	99.72
1603SBDM		167002	E325839	C.HOLMES SUPPLIES	99.53
1603SBDM		167002	F600301	BROSMAN SUPPLIES	26.98
1603TM		166917	E329825	MAVALUS TAPE	319.00
ANTHONY J. THURMOND					**$4,841.00**
1603FS		166799	4007-A	Exhaust hood cleaning	4,841.00
GRAYBAR					**$4,837.73**
1603/JMW		167083	980292050	J-BOXES,SHARPENERS,KLEIN TOOLS	394.48
1603/JMW		167083	980341497	J-BOXES,SHARPENERS,KLEIN TOOLS	116.58
1603/JMW		167083	980363775	J-BOXES,SHARPENERS,KLEIN TOOLS	104.00
1603/JMW		167083	980388788	CABLE,FACE PLATES,JUNCTION BOX	1,486.10
1603/JMW		167083	980412222	CABLE,FACE PLATES,JUNCTION BOX	446.15
1603/JMW		167083	980531693	PANDUIT	1,360.00
1603/JMW		167083	980780999	AUDIO VISUAL SUPPLIES	930.42
A T & T					**$4,624.30**
1603/JMW		167011	57708	TELEPHONE	1,545.78
WK081815		166721	57512	TELEPHONE (AUG 5-SEPT 4,2014)	3,078.52
STERNBERG CHRYSLER, INC.					**$4,541.68**
1603/JMW		167173	109022	ELECTRONIC CONTROL MODULE	1,447.39
1603/JMW		167173	664329	TAIL PIPE	343.82
1603/JMW		167173	665936	FUEL GAUGE	85.45
1603/JMW		167173	666158	SENSOR MAN	24.10
1603/JMW		167173	664917	CORE RETURN- INV#664812	(150.00)
1603/JMW		167173	664989	SENSOR ASSY	60.61
1603/JMW		167173	665150	POWER PUMP,GASKET	326.50
1603/JMW		167173	665195	GASKET ASSY,SENSOR ICP	474.74
1603/JMW		167173	665445	FUEL PUMP	82.91
1603/JMW		167173	665745	SENSOR MAN	107.31
1603/JMW		167173	664704	INJECTOR,SEAL KIT	539.92
1603/JMW		167173	664812	INJECTOR,HARNESS,CARB BOLT	700.49
1603/JMW		167173	664870	CORE RETURN-INV# 664704	(180.00)
1603/JMW		167173	664876	FUEL PUMP	82.91
1603/JMW		167173	664879	SENSOR ASSEMBLY	79.84
1603/JMW		167173	664906	HARNESS	515.69
WHAYNE SUPPLY CO					**$4,056.90**
1603/JMW		167199	PC170011707	GUARD RAIL EXTERIOR/CAP	88.73
1603/JMW		167199	PR050101250	PARTS CREDIT	(34.32)
1603/JMW		167199	PR050101251	PARTS CREDIT	(14.78)
1603/JMW		167199	WO170006404	REPAIRS	2,487.41
1603/JMW		167199	WO170006624	VEHICLE REPAIRS	1,529.86
E.M. FORD & CO OF HENDERSON					**$3,988.53**
WK083115		166752	44132	BUILDERS RISK LIABILITY/CTE ADDITION	3,988.53
RICOH, USA					**$3,916.17**
1603/JMW		167156	5037551484	1107EX USAGE 7/24/15-8/23/15	531.79

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RICOH, USA					**$3,916.17**
1603/JMW		167156	5037659264	MPC4502/MPC301SPF USAGES 7/27/15-8/26/15	1,519.74
1603SBDM		166984	5037830602	AFMP7001 USAGE 8/4/15-9/3/15	683.49
1603SBDM		166984	5037413385	6001SP USAGE 7/15/15-8/14/15	71.39
1603SBDM		166984	5037551519	AFMP6001 USAGE 7/25/15-8/24/15	52.92
1603SBDM		166984	5037230111	6001SP USAGE 5/2/15-8/1/15	194.40
1603SBDM		166984	5037241094	AFMP7001 USAGE 7/3/15-8/2/15	17.73
1603SBDM		166984	5037285364	AFMP7001 USAGE 7/4/15-8/3/15	12.06
1603SBDM		166984	5037329204	SAVIN 9070 USAGE 7/7/15-8/6/15	17.59
1603SBDM		166984	5037369479	MP171 USAGES 7/9/15-8/8/15	35.01
1603SBDM		166984	5037517554	SAVIN 9070 USAGE 7/21/15-8/20/15	144.31
1603SBDM		166984	5037517599	AFMP7001 USAGE 7/21/15-8/20/15	266.60
1603SBDM		166984	5037517686	MP6000SP USAGES 7/22/15-8/21/15	170.82
1603SBDM		166984	5037551437	MPC6000 USAGE 7/24/15-8/23/15`	141.01
1603TM		166898	5036908240	2015-16 COPY 7/14-8/13/15	31.83
1603TM		166898	5037436487	8/14-9/13/15 COPY COUNT	25.48
GALLOWAY ELECTRIC CO.					**$3,745.65**
1603/JMW		167078	326874	LED FLOOD LAMPS	1,368.00
1603/JMW		167078	327001	THHN WIRE	272.26
1603/JMW		167078	327103	SMURF TUBE	105.71
1603/JMW		167078	328042	ELECTRICAL SUPPLIES	15.40
1603/JMW		167078	328112	CONDUIT,THHN WIRE,COUPLINGS,LOCKNUTS	8.41
1603/JMW		167078	328143	ELECTRICAL SUPPLIES	108.21
1603/JMW		167078	328150	SIEMENS HUB,RE-BUSHING PVC	10.17
1603/JMW		167078	327821	ELECTRICAL SUPPLIES	61.60
1603/JMW		167078	327834	HPS BAL 400W S51 MUL	122.00
1603/JMW		167078	327837	CONDUIT,PVC GLUE,HANDY BOXES,BOX COVER	73.14
1603/JMW		167078	327854	12 W LED	320.00
1603/JMW		167078	327913	ELECTRICAL SUPPLIES	24.47
1603/JMW		167078	328020	24 HOUR TIMERS,SPDT 20A 120/277V	275.35
1603/JMW		167078	327546	BOX COVERS	15.63
1603/JMW		167078	327638	ELECTRICAL SUPPLIES	12.32
1603/JMW		167078	327646	TIMER	65.81
1603/JMW		167078	327709	FUSES, TIMER	81.00
1603/JMW		167078	327714	CONN 8 COND CAT 5	12.00
1603/JMW		167078	327762	12W LEDS	160.00
1603/JMW		167078	327164	PVC MALE ADAPTERS,CONNECTORS	10.14
1603/JMW		167078	327183	BALLASTS	183.60
1603/JMW		167078	327277	EMERGENCY BATTERIES	96.10
1603/JMW		167078	327512	TERMINAL STRIPS,WIRE MARKER BOOKS	127.23
1603/JMW		167078	327514	12W LEDS,PHOTO CONTROLS	196.30
1603/JMW		167078	327544	CONDUIT	20.80
POMEROY COMPUTER RESOURCE					**$3,727.00**
1603SBDM		166975	300728314	SMART BOARDS M680	2,978.00
1603SBDM		166975	300739148	DELL 65W CHARGER ADAPTER	46.00
1603SBDM		166975	300739886	HP COLOR LASERJET PRO PRINTER	703.00
DEMCO, INC.					**$3,711.93**
1603SBDM		166939	5674655	LIBRARY SUPPLIES	465.93
1603TM		166834	5653271	HEADPHONES	3,246.00
PHONAK CORP.					**$3,608.78**
1603/JMW		167142	5152374611	INSPIRO TEAM TEACHING TRANSMIT	3,340.39
1603TM		166889	5152331043	AUDIO SHOES/ATY 5	268.39
KENTUCKY STATE TREASURER					**$3,564.00**
WK083115		166759	57584	KY VIRTUAL LIBRARY	3,564.00
RAINBOW BOOK COMPANY					**$3,329.18**
1603SBDM		166979	0116006	LIBRARY BOOKS	3,329.18

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SMEKENS EDUCATION SOLUTIONS, INC.					**$3,326.17**
1603SBDM		166994	16541	SUPPLIES	87.43
1603TM		166907	16589	LAUNCHING THE WRITER'S WKSHP	40.00
1603TM		166907	16375	SMEKENS LITERACY REG.	1,512.00
1603TM		166907	16452	WEB PD'S	175.00
1603TM		166907	16512	CRITICAL THINKING,READING & WR	1,511.74
TEACHSCAPE					**$3,308.00**
1603JMW		167209	20160751	KY FOCUS FOR OBSERVERS	3,308.00
FASTENAL CO.					**$3,154.29**
1603/JMW		167072	KYHEN83118	REPAIR MATERIALS	19.01
1603/JMW		167072	KYHEN83180	SAFETY GLASSES	32.11
1603/JMW		167072	KYHEN83232	VOLT DECTECTOR,CLAMPS	135.93
1603/JMW		167072	KYHEN83234	REPAIR MATERIALS	81.43
1603/JMW		167072	KYHEN83263	BATTERIES,MASON LINE,DUSTER HANDLES	455.19
1603/JMW		167072	KYHEN83280	THHN WIRE	118.66
1603/JMW		167072	KYHEN83463	REPAIR MATERIALS	115.10
1603/JMW		167072	KYHEN83466	PARTS RETURN	(38.85)
1603/JMW		167072	KYHEN83523	DOLLYS,PAILS,SCRAPERS	483.49
1603/JMW		167072	KYHEN83524	REPAIR MATERIALS	19.14
1603/JMW		167072	KYHEN83618	POWERFOAM,BATTERIES	61.38
1603/JMW		167072	KYHEN83678	POWERFOAM,TOILET PLUNGERS	153.80
1603/JMW		167072	KYHEN83349	UPRIGHT DUST PANS,MOPS	680.30
1603/JMW		167072	KYHEN83351	TORX POWER BITS,THHN WIRE	180.01
1603/JMW		167072	KYHEN83363	POWER BITS,TORX BIT SOCKETS	75.16
1603/JMW		167072	KYHEN83418	REPAIR MATERIALS	5.35
1603/JMW		167072	KYHEN83454	BATTERIES,RECIP BLADES,RUBBER STRAPS,PU	466.13
1603/JMW		167072	KYHEN83462	BRUTE DOLLYS	110.95
MINDWORKS RESOURCES, INC.					**$3,120.00**
1603TM		166873	111662	MINWORKS SUMMER LEARNING CURRI	3,120.00
SWC - EVANSVILLE					**$3,021.70**
1603/JMW		167178	119664	INTERCOM SYSTEM AT CAIRO	611.50
1603/JMW		167178	119737	BOE INTERCOM SYSTEM REPAIRS	385.00
1603/JMW		167178	119834	DUCT DETECTOR SYSTEM	474.70
1603/JMW		167178	119835	FIRE PANEL	1,288.00
1603/JMW		167178	119836	Classroom Hardware - Not works	262.50
UNITED REFRIGERATION					**$2,909.65**
1603/JMW		167191	4778974700	FOOD SERVICE EQUIPMENT SUPPLIE	1,338.65
1603/JMW		167191	4778974701	FOOD SERVICE EQUIPMENT SUPPLIE	861.08
1603/JMW		167191	4778974702	FOOD SERVICE EQUIPMENT SUPPLIE	709.92
BRENNTAG MID-SOUTH, INC.					**$2,805.75**
1603/JMW		167038	BMS156657	BIO-NEUTRALIZER,CALCIUM HYPOCH	2,805.75
AMERICAN ENGINEERS, INC.					**$2,721.20**
1603/JMW		167021	96453	HCHS TRAFFIC STUDY	1,266.35
1603/JMW		167021	96649	HCHS TRAFFIC STUDY	1,454.85
MCGRAW-HILL EDUCATION					**$2,656.38**
1603TM		166872	87121445001	MUSIC IN THEORY AND PRACTIVE	2,656.38
SLAMMER SYSTEMS, INC					**$2,590.00**
1603SBDM		166993	49568	WIRELESS SIDE SLAMMER SYSTEM	2,590.00
PEARSON LEARNING					**$2,573.56**
1603TM		166887	4024038305	OFF WE GO & RACEWAY STUDENT BO	2,573.56
KSBA					**$2,479.49**
1603/JMW		167112	86090	MEDICAID BILLINGS FOR JUNE 2015	2,089.49
1603/JMW		167112	86434	ROBIN NEWTON/KOSAA MEETING	75.00
1603/JMW		167112	86663	OASIS AWARD ENTRIES	315.00

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MICROSOFT CORPORATION					**$2,370.58**
1603/JMW		167126	PRO0035392	SURFACE PRO COMMERCIAL FOR BUSINESS	1,098.30
1603/JMW		167126	PRO0036055	SRFC PRO3 128GB15/COVER,SOFTWARE,MOUSI	1,272.28
EVANSVILLE WINSUPPLY					**$2,218.58**
1603/JMW		167071	56974200	OASIS SOLENOID	125.00
1603/JMW		167071	57050000	MODULE ASSN	230.50
1603/JMW		167071	57191100	NO LEAD CHECK	43.70
1603/JMW		167071	57191200	TEST PLUG, TEST BALL PLUG	29.36
1603/JMW		167071	57191400	NO LEAD CHECK VALVES	205.89
1603/JMW		167071	57144300	SMOKE BOMBS	26.10
1603/JMW		167071	57153900	WATER SAVER KITS,URINAL REPAIR KITS,FAUCI	359.13
1603/JMW		167071	57155500	TUBE CUTTER,RIDGE CUTTER WHEEL	155.55
1603/JMW		167071	57188000	LAVATOR FAUCET	86.60
1603/JMW		167071	57188100	LAVATORY FAUCET	86.60
1603/JMW		167071	57188200	LAVATORY FAUCET	173.20
1603/JMW		167071	57050100	ELKAY FAUCET	119.10
1603/JMW		167071	57066400	PLUMBING SUPPLIES	421.35
1603/JMW		167071	57067300	PLUMBING SUPPLIES	1.50
1603/JMW		167071	57094400	FEMALE AERATOR	28.90
1603/JMW		167071	57120500	PLUMBING SUPPLIES	12.32
1603/JMW		167071	57120600	GALVANIZED PIPE, B/F PREVENTER	113.78
ELITE SCREEN PRINTING					**$2,218.50**
1603/JMW		167069	4027	UNIFORMS	2,074.50
1603TM		166837	4053	BANNERS/WELCOME TO EHS PARENT	144.00
MARKHAM SECURITY SPECIALISTS, INC.					**$2,205.00**
1603/JMW		167119	1566	COURIER SERVICE (JULY 2015)	2,205.00
PLAYGROUND PACKAGES.COM					**$2,101.95**
1603/JMW		167146	10329	12" HIGH FUNTIMBERS/SPIKES	2,101.95
IXL LEARNING, INC.					**$2,100.00**
1603SBDM		166954	S274108	1 YR IXL SITE LICENSE	2,100.00
BEST ONE TIRE					**$2,020.32**
1603/JMW		167034	190051260	TIRES	1,843.32
1603/JMW		167034	190051668	TIRES	177.00
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,000.40**
1603FS		166805	125872	SANITATION AND SAFETY SYSTEM	2,000.40
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
WK082415		166744	57556	POSTAGE/ACCT# 12678760	2,000.00
WARREN SUPPLY CO., INC.					**$1,996.84**
1603/JMW		167195	154911	SNACKS/ADMINISTRATIVE RETREAT	23.52
1603/JMW		167195	155161	COFFEE	111.00
1603/JMW		167195	155339	COFFEE,STIR STICKS,FOAM BOWLS,	211.24
1603FS		166807	155153	SANI WIPES	1,175.00
1603SBDM		167007	155476	CANDY	359.01
1603TM		166922	155283	PARENT/STUDENT/TEACHER SOCIAL	108.06
1603TM		166922	155130	FOIL WRAPPERS	9.01
CURRICULUM ASSOCIATES, INC.					**$1,982.19**
1603/JMW		167062	90372613	BRIGANCE SCREENING KITS,SPANIS	1,982.19
KOCH AIR CONDITIONING					**$1,923.45**
1603/JMW		167111	1105077	HVAC PARTS	1,923.45
TRAVIS SCHOOL EQUIPMENT					**$1,913.69**
1603SBDM		167005	30767	COMPUTER WORKSTATION/MATCHING	453.00
1603SBDM		167005	30781	24 X 60 RECTANGLE TABLES	1,460.69
B & N CONSTRUCTION					**$1,895.00**

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B & N CONSTRUCTION					**$1,895.00**
1603/JMW		167032	57707	METAL ROOF INSTALLMENT	1,895.00
RR DONNELLEY PRINTING					**$1,824.00**
1603/JMW		167160	161126500	DISCIPLINE NOTICES	250.88
1603/JMW		167160	403188332	BUSINESS CARDS-DONNIE THACKER	32.00
1603/JMW		167160	756484285	DISCIPLINE NOTICES	1,541.12
TERMINIX INTERNATIONAL					**$1,760.00**
1603/JMW		167182	346377245JUL	PEST CONTROL (JULY 2015)	880.00
1603/JMW		167182	348082595	PEST CONTROL (AUG 2015)	880.00
TRI-STATE LIGHTING & SUPL					**$1,708.93**
1603/JMW		167188	111125601	6 V BATTERIES,RECEPTACLES,BLUE WIRENUTS	496.86
1603/JMW		167188	111231101	EMERGENCY EXIT LEDS	361.12
1603/JMW		167188	111408201	ELECTRICAL MATERIALS	486.04
1603/JMW		167188	111421601	BUILDING MATERIALS	364.91
PARTY JUMP RENTAL'S LLC					**$1,703.95**
1603SBDM		166970	2677	INFLATABLES	888.00
1603TM		166884	2687	SNO-KONE MACHINE RENTAL,CUPS,C	112.95
1603TM		166884	2664	CASTLE JUMPER,SLIPPERY SLOPE	703.00
PROCARE SOFTWARE					**$1,680.00**
WK082415		166745	37249	Inst Digital Content - All cla	1,680.00
CARDINAL OFFICE SUPPLY					**$1,640.74**
1603/JMW		167043	IN1447866	BINDING FOR BOOKS	56.79
1603/JMW		167043	IN1450974	MARKERS,BINDER CLIPS,TAPE,PENS	141.82
1603/JMW		167043	IN1453184	DATA BINDERS	36.50
1603/JMW		167043	IN1453922	FOLDERS	50.08
1603TM		166824	IN1455863	HCHS-BINDING/DISTRICT GLOVES,M	297.72
1603TM		166824	IN1453523	FOLDERS,RECHARGABLE BATTERIES,	89.35
1603TM		166824	IN1453921	FOLDERS,RECHARGABLE BATTERIES,	50.08
1603TM		166824	IN1453183	FOLDERS,RECHARGABLE BATTERIES,	212.97
1603TM		166824	IN1449427	BINDERS, 5 TAB BINDERS,FILE FO	493.69
1603TM		166824	IN1449801	BINDERS, 5 TAB BINDERS,FILE FO	211.74
SPRINT PRINT					**$1,618.79**
1603/JMW		167171	593657	NOTE CARDS, ENVELOPES	60.50
1603SBDM		166997	595852	BIRTHDAY CARDS	25.00
1603SBDM		166997	592330	DEMERIT SLIPS	375.81
1603SBDM		166997	592384	#10 ENVELOPES	190.00
1603SBDM		166997	592692	LANYARDS/HALL PASSES	882.48
1603SBDM		166997	593149	ENVELOPES	85.00
FLOCABULARY					**$1,600.00**
1603TM		166842	40109	ONE YEAR SUBSCRIPTION/FLOCABUL	1,600.00
FLINN SCIENTIFIC INC					**$1,573.37**
1603/JMW		167076	1896682	FLAME TEST,FOUNTAIN OF LIGHT,B	750.01
1603SBDM		166943	1892209	BURET,SUCROSE,GELATIN,PTC PAPE	773.45
1603SBDM		166943	1893120	CALCIUM CARBIDE,FLAME TEST KIT	49.91
ABBA PROMOTIONS					**$1,521.50**
1603/JMW		167014	16135	PARENT PACKETS/NICKEL TAX	225.00
1603/JMW		167014	16345	CORE VALUE POSTERS	75.00
1603SBDM		166925	16104	ENVELOPES,MINOR INFRACTIONS	525.00
1603TM		166809	16362	PENCILS,BRACELETS,SHIRTS	82.00
1603TM		166809	16088	PENCILS,BRACELETS,SHIRTS	310.00
1603TM		166809	16095	PENCILS,BRACELETS,SHIRTS	304.50
GRAINGER, INC.					**$1,512.67**
1603/JMW		167082	9814730660	HVAC MOTOR	83.63
1603/JMW		167082	9825514186	WATER FOUNTAIN/HCHS CTE UNIT	1,279.46

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GRAINGER, INC.					**$1,512.67**
1603/JMW		167082	9838065846	MOTOR POLE	149.58
KENTUCKY STATE TREASURER					**$1,500.00**
1603/JMW		167015	57658	ACCT #5016 BACKGROUND CHECKS	1,500.00
HENDERSON CO WATER DIST					**$1,476.42**
WK090815		166776	57605	UTILITIES	1,476.42
TCI-TEACHER'S CURRICULUM INSTITUTE					**$1,446.90**
1603SBDM		167001	INV14295	REGIONS OF OUR COUNTRY,AMERICA	365.40
1603SBDM		167001	INV14885	HISTORY ALIVE STUDENT NOTEBOOK	315.00
1603TM		166916	INV15798	HISTORY ALIVE/US THROUGH INDUS	766.50
HENDERSON INS SERVICES					**$1,428.00**
1603/JMW		167091	10835	BOND POLICY # 1210845	1,428.00
GOPHER SPORT					**$1,425.30**
1603SBDM		166946	9043503	RIGHT-HANDED GOLF CLUBS	319.50
1603SBDM		166946	9049066	FLAG BELT SYSTEMS,5-STATION PUTTING GREE	1,105.80
KROSSOVER INTELLEGENCE, INC.					**$1,399.00**
WK083115		166760	KIBB288567	MEN'S BASKETBALL BREAKDOWN PAS	1,399.00
RUSTY'S SIGN COMPANY					**$1,398.00**
1603/JMW		167162	11815	REPLACE LIGHTS AT HCHS	900.00
1603/JMW		167162	11817	PARKING LOT LIGHT REPAIRS/HCHS	498.00
SUREWAY #90					**$1,390.76**
1603/JMW		167177	99455	BANANAS, APPLES	48.26
1603/JMW		167177	99475	FOOD	463.95
1603/JMW		167177	99864	BREAD, BOLOGNA	5.06
1603/JMW		167177	141700	GROUND BEEF	18.73
1603/JMW		167177	100949	DRINKS,GRANOLA BARS	32.16
1603FS		166806	99198	GLUTEN FREE FOOD	181.07
1603TM		166915	100382	STUDENT SKILLS SUPPLIES, MEETI	46.94
1603TM		166915	100815	GROUND TURKEY,CHEESE,TOMATOES,	41.06
1603TM		166915	100816	STUDENT SKILLS SUPPLIES, MEETI	44.19
1603TM		166915	100837	FOOD FOR BACKPACK PROGRAM	129.60
1603TM		166915	100962	READIFEST MILK & JUICE	14.12
1603TM		166915	87069	STUDENT SKILLS SUPPLIES, MEETI	14.55
1603TM		166915	99138	PASS AWARD ITEMS, SOCIAL GROUP	32.52
1603TM		166915	99163	PASS AWARD ITEMS, SOCIAL GROUP	14.66
1603TM		166915	99178	PASS AWARD ITEMS, SOCIAL GROUP	9.76
1603TM		166915	99850	PASS AWARD ITEMS, SOCIAL GROUP	21.26
1603TM		166915	99204	BACKPACK FOOD	272.87
O'REILLY AUTO PARTS					**$1,362.73**
1603/JMW		167134	1870376204	WIPER BLADES	25.98
1603/JMW		167134	1870376205	GLOVES	14.99
1603/JMW		167134	1870397021	GREASE GUN	16.99
1603/JMW		167134	1870397861	BATTERY COUPLER,COPPER LUGS	178.30
1603/JMW		167134	1870397958	HYDRO-BOOST	216.77
1603/JMW		167134	1870398068	5 OZ POWER BEAD	67.96
1603/JMW		167134	EB60688822	ONLINE CREDIT	(11.53)
1603/JMW		167134	EB62415606	ONLINE CREDIT	(8.90)
1603/JMW		167134	EB72415606	ONLINE CREDIT	(5.12)
1603/JMW		167134	EB91814606	ONLINE CREDIT	(13.33)
1603/JMW		167134	1870402138	LUBRICANT	15.96
1603/JMW		167134	EB10241460	ONLINE CREDIT	(10.02)
1603/JMW		167134	EB11241460	ONLINE CREDIT	(18.29)
1603/JMW		167134	EB32315606	REPAIR PARTS/OTHER SUPPLIES,MA	(9.48)
1603/JMW		167134	EB32414606	ONLINE CREDIT	(9.33)
1603/JMW		167134	EB52615606	ONLINE CREDIT	(7.57)

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					**$1,362.73**
1603/JMW		167134	1870401064	IGNITION SWITCH	19.47
1603/JMW		167134	1870401090	CHILTON BOOK	29.99
1603/JMW		167134	1870401141	HOOD LATCHES	114.57
1603/JMW		167134	1870401363	BRAKE FLUID	19.74
1603/JMW		167134	1870401922	STOP LEAK	17.16
1603/JMW		167134	1870402035	FUEL FILTERS	161.22
1603/JMW		167134	1870399285	BATTERY COUPLER,COPPER LUGS	178.30
1603/JMW		167134	1870399459	3PK CLIPS	2.98
1603/JMW		167134	1870399876	LUBRICANT	11.96
1603/JMW		167134	1870400022	SEALED BEAM,SILICONE	42.22
1603/JMW		167134	1870400879	REPAIR PARTS/OTHER SUPPLIES,MA	17.94
1603/JMW		167134	1870401057	LAWNMOWER PARTS	27.94
1603/JMW		167134	1870398938	METALLIC PADS	68.22
1603/JMW		167134	1870398957	BRAKE CALIPER	61.95
1603/JMW		167134	1870399100	MOTOR OIL	131.76
1603/JMW		167134	1870399233	POWER MIRROR	59.99
1603/JMW		167134	1870399241	CAPSULE	17.94
1603/JMW		167134	1870399272	RETURN PARTS	(64.00)
RJ FLANNERY, INC.					**$1,362.16**
1603/JMW		167157	4566	ACTIVITY ACCT AUDITS/REVIEWS;	835.00
1603SBDM		166985	4564	"RED BOOK" PRESENTATION TO STAFF	527.16
ZOHO CORP					**$1,345.00**
1603/JMW		167204	2109741	ManageEngine/ADManager subscription	1,345.00
HEINEMANN					**$1,337.33**
1603SBDM		166950	6513671	BENCHMARK ASSESSMENT SYSTEM,TA	1,050.50
1603SBDM		166950	6515497	BOOKS	286.83
SUBWAY					**$1,242.20**
1603/JMW		167175	7187	SANDWICHES FOR CHALLENGE DAY	605.00
1603TM		166912	8250	BOXED LUNCHES FOR CHALLENGE DA	637.20
ST. CAMILLUS URGENT CARE					**$1,225.00**
1603/JMW		167172	201507	NEW EMPLOYEE PHYSICALS	1,225.00
LEXINGTON CHILDREN'S THEATRE, INC.					**$1,204.00**
1603TM		166866	57688	2 OLD FREY PERFORMANCES	1,204.00
BARRY L SCHNEIDER , JR.					**$1,188.52**
1603/JMW		167164	SF090415	TRACTOR REPAIR	1,188.52
COMFORT SYSTEMS USA (KENTUCKY), INC.					**$1,183.62**
1603/JMW		167051	75688	HVAC PARTS	1,183.62
PROJECT GRADUATION					**$1,170.00**
1603/JMW		167152	57649	2015 PROJECT GRADUATION-390 SENIORS	1,170.00
PPG PORTER PAINT-9120					**$1,098.00**
1603/JMW		167149	911802060124	PAINT AND SUPPLIES	130.00
1603/JMW		167149	911803042603	PAINT AND SUPPLIES	140.00
1603/JMW		167149	911803042643	PAINT AND SUPPLIES	828.00
VIRCO MFG. COMPANY					**$1,089.84**
1603SBDM		167006	91636870	TEACHER DESKS	1,089.84
S & D COFFEE, INC.					**$1,058.32**
1603FS		166804	20484627	COFFEE AND SUPPLIES	1,058.32
CORPORATE DESIGN, INC.					**$1,051.86**
1603/JMW		167056	35819	TEXTURED RUBBER STAIR TREADS	1,051.86
VERIZON WIRELESS					**$1,034.54**
WK082415		166747	9749604140	CELL PHONES 6/24/15-7/23/15	520.28
WK091415		166793	9751255834	CELL PHONES	514.26

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GRREC					**$1,025.00**
1603/JMW		167085	9040	2015-2016 GRANT CONSORTIUM SERVICE	1,000.00
WK082415		166741	12641	KIM WHITE/ALTERNATE ASSESSMENT	25.00
MOBILE DEVICE DEPOT					**$1,017.78**
1603/JMW		167127	591043	iPAD REPAIR	138.00
1603SBDM		166964	591357	iPAD AIR PROTECTION PLAN	39.99
1603SBDM		166964	590786	iPAD 2 YR WARRANTIES	799.80
1603TM		166874	591358	PROTECTION PLAN/IPAD AIR - L.W	39.99
UNITY SCHOOL BUS PARTS					**$1,011.33**
1603/JMW		167192	0350676IN	ROCKER BUTTONS,HANDLERS,BENT P	647.56
1603/JMW		167192	0351003IN	SOLENOID	25.35
1603/JMW		167192	0351505IN	VISORS,RESTRAINTS,METAL FAN	279.44
1603/JMW		167192	0351798IN	HOOD LATCHES	58.98
METHODIST HOSPITAL					**$1,000.00**
1603/JMW		167123	17	ATHLETIC TRAINER (AUG 2015)	500.00
1603/JMW		167123	18	ATHLETIC TRAINER (SEPT 2015)	500.00
ASSOCIATED ENGINEERS, INC.					**$991.65**
1603/JMW		167028	131462	SPECIAL INSPECTION/CTE ADDITIO	991.65
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$984.00**
1603/JMW		167080	L26262600101	Maintenance - Extended Warrant	984.00
PEARSON ASSESSMENTS-PRINT SERVICES					**$966.53**
1603TM		166885	10328794	DIAL 4 ADMIN FORMS	966.53
PROSYS					**$930.40**
1603SBDM		166978	INV000597572	LASERJET PRO	417.76
1603TM		166893	000595553	HP LASERJET PRO MFP	512.64
AQUA CITY SWIM CLUB					**$912.50**
1603TM		166814	57677	SWIM PARTY/A.B.CHANDLER	522.50
1603TM		166814	57678	END OF SUMMER PARTY/B.G.	390.00
ROBERT HOFFMAN					**$907.50**
1603TM		166858	57552	REBOUND BOOKS/ SMS	646.25
1603TM		166858	57553	REBOUND BOOKS/NMS	261.25
JODIE BLEMKER					**$886.00**
WK090815		166769	57615	21CCLC MULTISTATE CONF.	886.00
CARDS DIRECT, INC.					**$885.00**
1603TM		166825	C820258	BOXES OF BIRTHDAY CARDS	885.00
AMERICAN RED CROSS					**$874.00**
1603/JMW		167023	10390202	CPR/AED,CHILD CPR REVIEWS	190.00
1603/JMW		167023	10397803	ADULT/PEDIATRIC FIRST AID/CPR	684.00
D&W SOURCEALL, INC.					**$845.00**
1603TM		166832	20150617058	19 INCH BACKPACKS	845.00
WPS					**$830.00**
1603/JMW		167202	WPS098483	ABAS-3 KITS,FORMS	830.00
SUREWAY #89					**$825.36**
1603SBDM		167000	104979	PARENT NIGHT SNACKS	203.77
1603TM		166914	82736	DRINKS & FRUIT SNACKS FOR READ	84.48
1603TM		166914	104567	FOOD FOR FAMILY	110.60
1603TM		166914	104601	ROCK THE BLOCK/CHIPS	101.83
1603TM		166914	104610	ICE CREAM TOPPING/ICE CREAM SO	63.50
1603TM		166914	104660	MOP,CLEANER,DUSTER,FLOOR POLIS	30.96
1603TM		166914	104675	CAIRO FAMILY NIGHT/CHIPS,HOT D	230.22
ZEECRAFT TECH.					**$825.00**
1603SBDM		167009	34537	CHALLENGER II SYSTEM W/BUZZERS	825.00

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BARNES & NOBLE, INC.					**$813.45**
1603TM		166817	3052531	BOOKS SUMMER READING/OLIVIA &	201.41
1603TM		166817	3082096	MIND SET BOOKS	516.00
1603TM		166817	3089415	A FISHERBOOK BOOK	11.99
1603TM		166817	51019850	WHAT REALLY WORKS IN SPECIAL &	52.05
1603TM		166817	51065572	MY SHARE OF THE TASK 2 COPIES	32.00
LINDA FLETCHER					**$812.28**
WK091415		166789	57668	21CCLC MULTI-STATE CONF.	812.28
SCOTT WILSON					**$808.77**
WK090815		166785	57622	21CCLC MULTI STATE CONF.	808.77
KAAC					**$805.00**
1603SBDM		166958	0046734IN	A.ZENTHOEFER,J.AKI,C.FIFER REG	345.00
1603TM		166861	0046681IN	REG/BENTON, REDMAN,EICH	345.00
WK090815		166777	57602	CHANDLER ADACEMIC TEAM CONF.	115.00
NORTHERN KENTUCKY EMERGENCY					**$802.00**
1603/JMW		167133	00015974	HEARTSTART BATTERY,AED ADULT P	802.00
ARAMARK UNIFORM SERVICES					**$779.62**
1603/JMW		167027	1822135081	UNIFORMS	27.12
1603/JMW		167027	1822143836	UNIFORMS/MAINTENANCE DEPT	84.26
1603/JMW		167027	1822161697	LAUNDRY SERVICES	33.88
1603/JMW		167027	1822170589	UNIFORMS	84.26
1603/JMW		167027	1822170590	UNIFORMS	20.90
1603/JMW		167027	1822179454	LAUNDRY SERVICES	33.88
1603/JMW		167027	1822143837	UNIFORMS	235.12
1603/JMW		167027	1822143838	LAUNDRY SERVICES	33.88
1603/JMW		167027	1822152900	UNIFORMS/MAINTENANCE	84.26
1603/JMW		167027	1822152901	UNIFORMS	36.90
1603/JMW		167027	1822161695	UNIFORMS	84.26
1603/JMW		167027	1822161696	UNIFORMS	20.90
POMEROY					**$720.00**
1603/JMW		167148	300737262	DELL INSPIRON 3050 MICRO DESKTOP	720.00
SARCOM, INC.					**$720.00**
1603SBDM		166988	1014678400	MONO LASER PRINTER	240.00
1603SBDM		166988	1014752200	LASER JET PRO 400	480.00
WILLIAM V. MACGILL & CO.					**$719.68**
1603/JMW		167116	IN0531630	AED BATTERIES,CPR BREATHING BA	609.00
1603TM		166869	IN0532007	NEBULIZERS	110.68
HENDERSON CO HIGH SCHOOL					**$714.00**
1603TM		166853	57643	FCCLA DUES/10 STUDENTS	200.00
1603TM		166853	57701	FBLA DUES	60.00
1603TM		166853	57702	HOSA DUES	69.00
1603TM		166853	57703	SKILLS USA DUES	20.00
1603TM		166853	57704	FCCLA DUES	180.00
1603TM		166853	57639	CDSII SCRUBS	27.00
1603TM		166853	57641	FBLA/ FEES 3	60.00
1603TM		166853	57642	HOSA CLINICAL FEE/2 STUDENTS	98.00
ATLAS RESTAURANT SUPPLY					**$691.20**
1603FS		166795	031164	WALK IN COOLER SHELVES	691.20
PAPA JOHN'S PIZZA					**$675.16**
1603/JMW		167137	S0519154757	PIZZA/E.HEIGHTS CHILDCARE	70.42
1603TM		166883	S0519154764	PIZZA FOR OPEN HOUSE	372.00
1603TM		166883	S0519154785	PIZZA FOR OPEN HOUSE	92.40
1603TM		166883	S0519154892	PIZZA FOR CHALLENGE DAYS KIS	140.34
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$675.00**

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ASSURANCE CONSULTING & TESTING SOLUTIONS					**$675.00**
1603/JMW		167029	1616	DRUG TESTING SERVICES	43.00
1603/JMW		167029	1637	DRUG TESTING SERVICES	43.00
1603/JMW		167029	1676	DRUG TESTING SERVICES	589.00
HENDERSON FINE ARTS CENTER					**$655.00**
1603TM		166854	57551	STAGG ROOM RENTAL JULY 30 & AU	655.00
CARDINAL ICE EQUIP CO					**$633.00**
1603/JMW		167042	0156539IN	ICE MACHINE PARTS	633.00
PARK MACHINE & SUPPLY CO					**$632.53**
1603/JMW		167138	301340	SPRAY PAINTS	39.00
1603/JMW		167138	301428	WALLBOARD ANCHOR KIT	12.95
1603/JMW		167138	301522	WELD-ON P-70 PURPLE PRIMER	25.90
1603/JMW		167138	302554	FLAT WASHERS,HEX BOLTS	30.58
1603/JMW		167138	302880	RECIP SAW,TPI TAPER BLADES	246.61
1603/JMW		167138	302959	DIE GRINDER	64.50
1603/JMW		167138	301541	BLACK PIPE	58.50
1603/JMW		167138	301627	DRILL BITS	6.49
1603/JMW		167138	301832	18" ADJ WRENCH	89.95
1603/JMW		167138	301997	SELF DRILLING SCREWS,SHEET METAL SCREWS	20.62
1603/JMW		167138	302386	GARDEN HOSE MENDER	8.48
1603/JMW		167138	302440	VISE GRIPS	28.95
JOHN DEERE LANDSCAPES					**$624.96**
1603/JMW		167103	72947659	TRACTOR KEYS	624.96
STARFALL EDUCATION					**$610.00**
1603SBDM		166998	S2258205001	STARFALL MEMBERSHIP	270.00
1603SBDM		166998	S2262797001	STARFALL MEMBERSHIP	70.00
1603TM		166909	S2252951001	STARFALL RENEWAL	270.00
WRIGHT'S MEDIA					**$595.00**
1603SBDM		167008	118868	OUTDOOR BANNER	595.00
AQUAPHASE, INC.					**$575.00**
1603/JMW		167026	152972	WATER TREATMENT	575.00
EBSCO SUBSCRIPTION CO.					**$572.57**
1603SBDM		166941	0588626	MAGAZINE SUBSCRIPTIONS	253.80
1603SBDM		166941	0590107	ANNUAL SUBSCRIPTIONS	318.77
PITNEY BOWES					**$570.00**
1603/JMW		167145	9665357AU15	POSTAGE MACHINE @ CO	570.00
FOLLETT EDUCATIONAL SERV					**$556.70**
1603SBDM		166944	1188530	CORDLESS SCANNER KIT	556.70
BEST ONE TIRE & SERVICE					**$552.92**
1603/JMW		167035	240050184	TIRES	552.92
SONITROL OF EVANSVILLE					**$540.00**
1603/JMW		167169	E45778	ANNUAL SECURITY-FIRE PANEL/SMS	540.00
THE GLEANER					**$538.60**
1603/JMW		167184	57629	6 MONTH SUBSCRIPTION/TRANSPORT	89.80
1603/JMW		167183	633916	LEGAL AD:VIRTUAL WELDERS	27.14
1603/JMW		167183	646379	TAX LEVY AD	297.36
WK083115		166762	57563	10 MOS SUBSCRIPTION/AB CHANDLER	124.30
JULIE STRUCK					**$518.63**
1603TM		166911	57557	PHOTO DEVELOPING/SUMMER ART PR	117.44
1603TM		166911	57698	ART ENRICHMENT & SUPPIES	401.19
KASA					**$518.00**
1603SBDM		166959	144073	SCOTT MARTIN REGISTRATION	219.00
1603TM		166862	145067	KASA LEADERSHIP/S.ESTABROOK	299.00

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BRANSON SURVEYS, INC.					**$510.00**
1603/JMW		167037	11878	SURVEY HCHS LOT	510.00
JOHNSTONE SUPPLY					**$492.86**
1603/JMW		167104	1019400A	AUTOVOLT TIMERS	238.18
1603/JMW		167104	1019412A	CO2 CARTRIDGE,HP DRIER	145.04
1603/JMW		167104	1019417A	CARRYING CASE	72.68
1603/JMW		167104	1019685A	RELAY,CAPACITOR	36.96
ASHLEE JONES					**$487.05**
WK081815		166731	57517	SCHOOL NURSE CONFERENCE	487.05
APPLE EDUCATION COMP INC					**$479.00**
1603TM		166813	4349946566	IPAD AIR - S.POWELL	479.00
TROY W DECOFF					**$473.75**
1603SBDM		166935	QB4756	BLUE SHARPENERS	161.91
1603SBDM		166935	QB4892	PENCIL SHARPENERS,REPLACEMENT BLADES	311.84
HOMECRAFTER'S					**$472.50**
1603/JMW		167096	57633	GLASS REPAIR	75.00
1603/JMW		167096	57902	DOOR CLOSURES	322.50
1603/JMW		167096	57617	GLASS REPAIR	75.00
ACP DIRECT					**$460.15**
1603SBDM		166927	0188675	LABSONIC HEADPHONES	251.45
1603SBDM		166927	0189938	HEADPHONES	208.70
IPEVO, INC.					**$453.15**
1603SBDM		166953	220150800520	iZIGGI-HD WIRELESS FOR DOCUMENT CAMERA	302.10
1603SBDM		166953	220150800589	iZIGGI-HD WIRELESS FOR DOCUMENT CAMERA	151.05
CINTAS					**$443.02**
1603/JMW		167048	314669389	UNIFORMS	29.86
1603/JMW		167048	314669390	UNIFORMS	73.20
1603/JMW		167048	314672030	UNIFORMS	34.08
1603/JMW		167048	314672031	UNIFORMS	93.40
1603/JMW		167048	314674720	SUPPLIES/MATERIALS	33.21
1603/JMW		167048	314674721	UNIFORM RENTAL	86.60
1603/JMW		167049	8402378606	MEDICAL SUPPLIES	92.67
ACCURATE LABEL DESIGNS					**$440.85**
1603SBDM		166926	140154	LABELS	81.95
1603SBDM		166926	140467	THE VISITOR TRAC LABEL PACKET	276.95
1603TM		166810	140764	SCHOOL LOGO MASCOT STICKERS/PA	81.95
KONA ICE OF EVANSVILLE					**$437.50**
1603TM		166865	K08061503	BEND GATE OPEN HOUSE/SNO CONE	437.50
SIDEWALK CAFE					**$425.50**
1603TM		166906	100105	SPED PD/LUNCHES	425.50
FRYSC KY COALITION INC.					**$420.00**
1603TM		166843	FI155296	FALL INSTITUTE/B.ARMSTEAD	210.00
1603TM		166843	FI155353	FALL INSTITUTE/S.HAZELWOOD	210.00
VARITRONICS, LLC					**$416.68**
1603/JMW		167193	47154	RIBBONS	206.93
1603/JMW		167193	48309	STICKER MEDIA-SILVER FLORENTIN	209.75
CREATIVE IMAGE TECHNOLOGIES					**$416.00**
1603SBDM		166937	27969	EPSON POWERLITE	416.00
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$415.00**
1603/JMW		167129	16984	WASTWATER SAMPLES	415.00
WILKERSON'S SHOES					**$410.00**
1603FS		166808	44601	slip resistant shoes for staff	90.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILKERSON'S SHOES					**$410.00**
1603TM		166924	44629	SHOES FOR STUDENTS/7 PAIR	40.00
1603TM		166924	44670	SHOES FOR STUDENTS/7 PAIR	40.00
1603TM		166924	44833	SHOES FOR STUDENTS/7 PAIR	40.00
1603TM		166924	44428	SHOES FOR STUDENTS/7 PAIR	40.00
1603TM		166924	44467	SHOES FOR STUDENTS/7 PAIR	40.00
1603TM		166924	44516	SHOES FOR STUDENTS/7 PAIR	40.00
1603TM		166924	44517	SHOES FOR STUDENTS/7 PAIR	40.00
1603TM		166924	44531	SHOES FOR STUDENTS/7 PAIR	40.00
ORIENTAL TRADING					**$409.95**
1603SBDM		166969	67285512401	MEDALS,BRIGHT PAILS	47.00
1603SBDM		166969	67292642901	"LEARNING TO BE LEADERS" ENRIC	36.96
1603SBDM		166969	67303696701	VALENTINE PENCIL ASST,AWARD PE	128.46
1603TM		166882	67252543101	MEGA SCHOOL PENCIL ASSORTMENT	52.71
1603TM		166882	67270124101	WOOD CRAFT STICKS,BEACH BALLS,	144.82
REALLY GOOD STUFF					**$405.96**
1603SBDM		166980	5177373	STAR MAGNETS,BEHAVIOR CHART,LE	217.91
1603SBDM		166980	5182985	STAR MAGNETS,BEHAVIOR CHART,LE	30.48
1603SBDM		166980	5185115	WELCOME KITS,BOOKMARKS,PENCILS	28.71
1603SBDM		166980	5197179	BOOK & BINDER HOLDERS	69.95
1603SBDM		166980	5240549	TEACHING SUPPLIES	58.91
DANNY'S					**$400.00**
1603/JMW		167063	774952	DETAIL SUV'S #5250,#5260	400.00
DOMINO'S PIZZA					**$400.00**
1603TM		166835	293263	PIZZA'S CHANDLER ELEM.	400.00
UNITED AUTOGLASS, LLC					**$397.04**
1603/JMW		167190	I015326	GREEN TINT LAMINATED	397.04
HAULERS SUPPLY CO					**$393.97**
1603/JMW		167086	83388	GASKET ASSY, SENSOR	479.16
1603/JMW		167086	83426	TAIL PIPE RETURN	(141.60)
1603/JMW		167086	83595	HORNS	56.41
ROCHESTER 100 INC					**$390.00**
1603SBDM		166986	M80747	NICKY FOLDERS`	275.00
1603TM		166899	M83157	RED NICKY'S FOLDERS	115.00
J & B CATERING SERVICE					**$375.00**
1603TM		166859	9460	CLUBHOUSE/KIDSCLUB END OF SUMM	375.00
AIRGAS					**$374.02**
1603/JMW		167017	9042112515	BOTTLED PROPANE	169.17
1603/JMW		167017	9042527891	BOTTLED PROPANE	84.39
1603/JMW		167017	9930245982	BOTTLED PROPANE	120.46
SAM'S CLUB/GEMB					**$358.89**
1603TM		166902	00298	BACKPACK PROGRAM FOOD	358.89
DIXON'S TV AND APPLIANCE					**$349.88**
1603FS		166798	592572	AMANA SUPER CAPACITY DRYER	349.88
JEAN CARVER					**$340.00**
1603SBDM		166932	20001	MASTERING THE CODE	300.00
1603SBDM		166932	20002	MASTERING THE CODE SET	40.00
GOLDEN GLAZE BAKERY					**$336.22**
1603/JMW		167081	57565	DONUTS FOR FRYSC MTG	13.54
1603/JMW		167081	57627	DONUTS	15.95
1603/JMW		167081	57628	DONUTS	207.25
1603TM		166846	57547	12 DOZEN DONUTS	99.48
RURAL KING					**$325.78**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RURAL KING					**$325.78**
1603/JMW		167161	E11926	TARP	69.99
1603/JMW		167161	E13709	TOOL,COFFEE	95.87
1603/JMW		167161	E28483	RAINSUIT,TOP BRASS POCKET HOSE,BLACK PV(	65.97
1603/JMW		167161	E30843	SPRAYERS,ALUM. SCOOP,RAKE	69.96
1603SBDM		166987	E17925	BULBS,CLOTHING RACK	13.99
1603SBDM		166987	E17936	CLOTHING RACK	10.00
PIRANHA SHREDDING AND RECYCLING					**$320.43**
1603/JMW		167144	101759	DOCUMENT SHREDDING	37.73
1603/JMW		167144	101939	DOCUMENT SHREDDING	141.35
1603SBDM		166974	101623	DOCUMENT SHREDDING	141.35
SAWYER PLUMBING & HEATING					**$320.00**
1603/JMW		167163	5477	HVAC SUPPLIES	320.00
COLOR CONNECTION					**$316.25**
1603SBDM		166936	12452	SCHOOL BANNERS	135.00
1603SBDM		166936	12488	LANYARDS	181.25
J.W. PEPPER					**$314.98**
1603SBDM		166955	08704670	MUSIC	314.98
IBS OF NORTHWEST KY					**$299.85**
1603/JMW		167099	10089116	31-LHD	299.85
SPUDZ-N-STUFF					**$299.00**
1603TM		166908	102058701	POTATO BAR,DRINKS,BROWNIES	299.00
NASCO					**$298.31**
1603/JMW		167131	517692	SCISSORS/HOLDERS,COLORED PENCI	298.31
ASSOCIATION FOR CAREER					**$295.00**
WK090815		166766	57606	CAREER TECH EXPO/E.WEST	295.00
ASHA					**$294.00**
1603TM		166815	2068922	SOCIAL COMMUNICATIONS,ORAL & L	294.00
JEFFERY COATS					**$285.10**
1603TM		166827	57709	SMEKENS - READING & LITERACY CONF.	285.10
LESLIE BARTOW					**$283.74**
081815WK		166717	57522	BRIGANCE TESTING TRNG	59.04
WK081815		166722	57524	PLTW	224.70
DEAN SCHAMORE, INC.					**$282.09**
1603/JMW		167066	18574	CANON IMAGE CLASS MONO LASER PRINTER	282.09
CENTRAL STATES BUS SALES, INC.					**$278.12**
1603/JMW		167046	IN281873	AIR SPRING ASSY	243.21
1603/JMW		167046	IN284716	STOP/TAIL LIGHT	34.91
HERITAGE FOOD SERVICE EQUIPMENT, INC.					**$274.29**
1603/JMW		167093	3237797IN	HATCO ELEMENT	274.29
NANCY H. GIBSON					**$273.05**
WK091415		166790	57671	KASA & HOMELESS TRNG	273.05
KASC					**$270.00**
1603SBDM		166960	12005	MAP DATA ORGANIZER	20.00
1603TM		166863	11877	S.ESTABROOK/CONF REGISTRATION	250.00
HAL LEONARD CORPORATION					**$265.00**
1603SBDM		166949	33684984	MUSIC EXPRESS SUBSCRIPTION	265.00
MULZER CRUSHED STONE					**$264.16**
1603/JMW		167130	279549	PEA GRAVEL	264.16
TANOR GRANT					**$261.00**
1603TM		166847	57548	READIFEST & YSC WORK	261.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRACE GRANT					**$261.00**
1603TM		166848	57549	READIFEST & YSC WORK	261.00
PLUMBERS SUPPLY CO					**$260.77**
1603/JMW		167147	7780707	URINAL OUTLET,CENTRAL COLD W/SEAT	104.07
1603/JMW		167147	7789372	SWING SPOUT,TS BRASS B-330LN BK MT BOD	156.70
J.H. RUDOLPH & COMPANY, INC.					**$256.20**
1603/JMW		167102	8212	COLD MIX	256.20
MUSIC EXPRESS MAGAZINE					**$255.00**
1603SBDM		166966	33692290	MAGAZINE SUBSCRIPTION	255.00
TRI-STATE BEARING CO.					**$240.12**
1603/JMW		167187	696678	V-BELTS	70.48
1603/JMW		167187	697244	V-BELTS	72.86
1603/JMW		167187	699236	V-BELTS	55.48
1603/JMW		167187	700150	V-BELT	22.04
1603/JMW		167187	701232	V-BELTS	19.26
ROCKHOUSE PIZZA					**$240.00**
1603TM		166900	11	55 LARGE CHEESE PIZZAS/PARENT	240.00
GEORGE J HUST COMPANY					**$239.00**
1603/JMW		167079	97988	ALTERNATOR	239.00
SUPPLY SOURCE, INC.					**$225.78**
1603/JMW		167176	137488	HEAVY DUTY WIPERS,TOWELS	225.78
CARLA V. BENDER					**$219.30**
WK081815		166723	57525	SMEKENS SEMINAR	219.30
RESOURCES FOR EDUCATORS					**$219.00**
1603SBDM		166982	2301915	MIDDLE YEARS SUBSCRIPTION	219.00
CAMBIUM LEARNING/SOPRIS WEST					**$217.64**
1603TM		166822	RI1489447	STEP UP TO WRITING/ 4TH GR POS	217.64
CAMBROOKE FOODS, LLC					**$216.74**
1603FS		166796	285704	FOOD FOR SPECIAL NEEDS	216.74
AMERICAN FIDELITY ASSURANCE					**$216.00**
1603/JMW		167022	57676	403(b) FEE (JULY 2015 BILLING)	216.00
CITY OF CORYDON					**$212.32**
WK090815		166773	57603	UTILITIES	212.32
A T & T MOBILITY					**$208.46**
WK083115		166750	57582	Voice Services and Hardware -	83.20
WK091415		166786	57669	M.STANLEY CELL PHONE	125.26
BAUDVILLE-DESKTOP PUBLISHING					**$201.30**
1603/JMW		167033	2928430	AWARD BOARDS	201.30
SCHOLASTIC BOOK CLUBS					**$200.00**
1603TM		166903	60061014	POCKET FULL OF KISSES - 50	200.00
MEISLER TRAILER RENTALS					**$200.00**
1603/JMW		167121	286654	TRAILER RENTAL	100.00
1603/JMW		167121	287633	TRAILER RENTAL	100.00
BLICK ART MATERIALS					**$188.38**
1603SBDM		166930	4751351	PAINTS,PUMP LIDS,MARKERS	153.14
1603SBDM		166930	4899011	BACKGROUND PAPER	35.24
SMILE MAKERS, INC.					**$187.82**
1603SBDM		166995	7581583	BIRTHDAY STICKERS,PENCILS	187.82
RESOURCES FOR READING, INC.					**$187.64**
1603SBDM		166983	K469282	JOURNALS,SENTENCE STRIPS,BOOK	187.64

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CUMMINS CROSSPOINT					**$184.12**
1603/JMW		167061	08158743	DIPSTICK, IL GAUGE TUBE	184.12
BOY SCOUTS OF AMERICA					**$180.00**
WK091415		166787	57667	CUB SCOUT PACK 3301	180.00
CAMPBELL JEWELER					**$175.61**
1603/JMW		167041	12217	ENGRAVED CLOCKS	175.61
KENTUCKY STATE TREASURER					**$175.00**
1603/JMW		167109	99300	ELEVATOR INSPECTION	175.00
JONI VEAL					**$172.43**
1603TM		166920	57650	8/12-8/23/15 MILEAGE	172.43
PARRISH SHOP & SALES					**$161.40**
1603/JMW		167139	C48964	STRAW,CROSSBOW	161.40
KYACAC					**$155.00**
WK091415		166792	03636	N.GRACE/P.JOHNSON REGISTRATION	70.00
WK091415		166792	201516005	KYACAC MEMBERSHIP	85.00
KIMBERLY WHITE					**$153.08**
1603TM		166923	57705	KDE PROGRAM REVIEW	60.20
WK090815		166784	57611	GRREC ALTERNATE ASSESSMENT TRAINING	92.88
ATMOS ENERGY					**$150.17**
WK082415		166738	57544	UTILITIES 7/16/15-8/14/15	150.17
KENTUCKY SCIENCE OLYMPIAD					**$150.00**
1603/JMW		167108	57598	HCHS TEAM REGISTRATION	150.00
SIGNdeSIGN					**$146.00**
1603/JMW		167168	38058	NAME PLATES	12.00
1603SBDM		166992	38004	BANNERS	84.00
1603SBDM		166992	38047	NAME PLATES	50.00
CHARLOTTE BAUMGARTNER					**$144.91**
WK083115		166751	57583	WKEC CO-OP MEETINGS	144.91
E-Z SHOP #2					**$144.73**
WK081815		166725	08041501	HOME VISIT BLITZ SUPPLIES	144.73
RANDA GARY					**$140.61**
1603TM		166845	57636	MILEAGE 8/13/15	73.53
WK090815		166775	57617	RTC SUMMER INST	67.08
TENNANT SALES & SERVICE CO					**$136.57**
1603/JMW		167181	913248147	CUSTODIAL SUPPLIES	136.57
HEATHER DOOLEY					**$135.02**
1603TM		166836	57601	8/12-8/14/15 MILEAGE	74.39
1603TM		166836	57633	8/17-8/21/15 MILEAGE	60.63
THOMAS WELSHANS					**$132.01**
WK082415		166748	57560	KACTE SUMMER CONF.	132.01
MIKE VILLINES					**$130.00**
WK081815		166735	57520	B.AUSTILL/T.EVANS REGISTRATIONS	130.00
KMEA					**$130.00**
1603SBDM		166961	57590	NMS CHOIR REGISTRATION	130.00
GARRETT GREENWELL					**$126.85**
1603TM		166849	57550	YSC WORK	126.85
DISCOUNT SCHOOL SUPPLY					**$125.46**
1603/JMW		167067	P33225220101	(STARS $)GLUE STICKS,TEMPERA P	125.46
HCHS LCCE, BLUE UNIT					**$125.00**
1603/JMW		167088	57596	FOOD FOR RETIREMENT RECEPTION	125.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELECTRIFIED DISCOUNTERS, INC.					**$124.51**
1603SBDM		166942	723896IN	PROJECTOR BULB	124.51
H & H MUSIC					**$123.90**
1603SBDM		166948	173432	SAX REEDS	51.10
1603SBDM		166948	173662	NYLON BRUSHES,STICK BAG	72.80
EZELL HARDING CHRISTIAN SCHOOL					**$120.00**
WK083115		166754	57587	ACADEMIC TEAM REGISTRATION	120.00
TRACEY EZELL					**$116.61**
1603TM		166838	57634	8/19-8/20/15 MILEAGE HOME VISITS	116.61
LS&S GROUP					**$116.30**
1603TM		166868	579203A	BRAILLE LABELER TAPE,LABEL MAK	116.30
FEDEX					**$115.81**
081815WK		166718	504627207	SHIP RECORDS	30.90
1603/JMW		167073	514012846	SHIPPING CHARGEES	58.09
1603/JMW		167073	514744581	SHIPPING CHARGEES	26.82
QUILL					**$112.95**
1603/JMW		167155	7369011	APPT BOOK,FILE FOLDERS,SHARPIE	50.31
1603TM		166895	6218037	DATA STICK,PENCILS,CARD STOCK,	4.59
1603TM		166895	6225810	DATA STICK,PENCILS,CARD STOCK,	52.66
1603TM		166895	7005898	NAME TAGS,PAPER CLIPS,MARKERS	5.39
AMBER THOMPSON					**$112.76**
WK082415		166746	57561	DOSE MTG/WKEC	71.38
WK090815		166782	57621	MEDICAID TRNG	41.38
FERGUSON ENTERPRISES, INC.					**$112.55**
1603/JMW		167074	5178822	PLUMBING SUPPLIES	112.55
ELESIA CROOK					**$111.37**
1603TM		166829	57632	7/23-8/21/15	111.37
RHONDA WILSON					**$110.08**
WK081915		166737	57543	KASA	110.08
BRANTLEY'S PEST CONTROL, INC.					**$110.00**
1603TM		166819	12714	BUG SPRAY TREATMENT FOR FAMILY	110.00
KENTUCKY STATE TREASURER					**$110.00**
WK081815		166733	57518	CAN CHECKS	50.00
WK081815		166732	57536	KY BIRTH CERT/BRAXTON PAYNE	10.00
WK082415		166742	57554	K.RHOADES CAN CHECK	10.00
WK083115		166757	57579	BIRTH CERT/VARBLE	10.00
WK083115		166758	57580	2 BIRTH CERTS/PARAGON & ULRICH	20.00
WK090815		166778	57618	BIRTH CERT/M.BARRON	10.00
SCHOLASTIC NEWS					**$108.90**
1603SBDM		166990	M5684440	SCHOLASTIC NEWS	108.90
JENNIFER WALTERS					**$108.78**
1603/JMW		167194	57655	TRAVEL 7/8/15-8/13/15	108.78
NATALIE REYNOLDS					**$108.77**
WK090815		166780	57619	MEDICAID MTG & 7/30-8/21/15 MILEAGE	108.77
WEBSTER CO. BOARD OF EDUCATION					**$100.00**
1603/JMW		167197	5090125	L.BAIRD,S.SUGG,M.STANLEY,R.NEWTON	100.00
HENDERSON CO. EXTENSION SERVICE					**$100.00**
1603/JMW		167090	57595	MTG ROOM ANNUAL DEPOSIT	100.00
ALBERT BAUMAN					**$100.00**
1603TM		166818	57630	TAUGHT POTTER CLASS	100.00
JAMES GIBSON					**$100.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JAMES GIBSON					**$100.00**
WK081815		166728	57535	RENT FOR T.FARMER	100.00
HOUSING AUTHORITY OF HENDERSON					**$100.00**
WK082515		166749	57562	EASLEY RENT ASSISTANCE	100.00
CENTRAL RESTAURANT PRODUCTS					**$97.23**
1603SBDM		166934	11301832	BEVERAGE DISPENSERS	97.23
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$93.44**
1603/JMW		167018	57591	TOOL HOLDERS	93.44
BRYAN KASEY					**$92.02**
WK091415		166791	57670	ALTERNATIVE ASSESS/GRRECC	92.02
EAI EDUCATION					**$91.40**
1603SBDM		166940	INV0739561	CALCULATOR WALL STORAGE	91.40
LORI BURKE					**$90.00**
1603/JMW		167039	57659	TRAININGS	60.00
WK081815		166724	57513	MILESTONE ACHIEVEMENT AWARD	30.00
HOLIDAY MOTEL					**$90.00**
WK083115		166755	57577	RENT L.YORK/RM# 149	90.00
JAYME VOWELS					**$88.86**
1603TM		166921	57651	8/18/15 MILEAGE	9.28
1603TM		166921	57652	8/20/15 MILEAGE	31.69
1603TM		166921	57653	8/17/15 mileage	19.73
1603TM		166921	57654	8/19/15 MILEAGE	28.16
MALLORY HART					**$88.37**
1603TM		166850	57684	8/3-8/31/15 MILEAGE	88.37
SPACE RENTAL COMPANY					**$85.00**
1603/JMW		167170	49980	STORAGE BUILDING RENTAL	85.00
FAST PRINT					**$85.00**
1603TM		166840	34101	POSITIVE BEHAVIOR SHEETS	85.00
MICHELLE HILLENBRAND					**$83.35**
1603TM		166855	57686	8/3-8/28/15 MILEAGE	83.35
ELAINE CUNNINGHAM					**$83.20**
1603TM		166831	57680	8/10-8/31/15 MILEAGE	83.20
SHERRI HOGG-HAZELWOOD					**$81.70**
1603TM		166856	57685	8/3-8/31/15 MILEAGE	81.70
MONOPRICE, INC.					**$80.39**
1603/JMW		167128	12875046	STEREO PLUG/JACK	15.23
1603SBDM		166965	12789632	KIDZ COVER W/STAND	21.72
1603TM		166875	12815978	KIDZ COVER & STAND FOR IPAD AI	21.72
1603TM		166875	12785080	KIDZ COVER & STAND FOR IPAD AI	21.72
TELESOURCE SERVICES, LLC					**$79.98**
1603SBDM		167004	590793	Maintenance - Extended Warrant	39.99
1603TM		166918	591356	IPAD AIR 2/PROTECTION PLAN - S	39.99
GINGER WADDLE					**$79.00**
WK090815		166783	57613	KDE-STAK CONFERENCE	79.00
MARY COX					**$78.69**
1603TM		166828	57679	8/7-8/28/15 MILEAGE	78.69
POPPLERS MUSIC STORE					**$77.89**
1603SBDM		166976	1836535	CHRISTMAS PROGRAM MATERIAL	77.89
SANDY PRITCHETT					**$77.61**
1603TM		166892	57693	8/3-8/31/15 MILEAGE	77.61

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NANCY POELLOT					**$75.80**
1603TM		166890	57647	8/12-8/19/15	48.11
1603TM		166890	57648	8/20-8/22/15 MILEAGE HOME VISITS	27.69
NEXGEN BUILDING SUPPLY					**$75.30**
1603/JMW		167132	1491458	8X10 STUDS,TRACKS	75.30
WKATC					**$75.00**
1603/JMW		167201	57656	2015-2016 MEMBERSHIP	75.00
UNIVERSITY OF KENTUCKY					**$75.00**
1603TM		166919	39653	A.WHITBY/INTRO TO ORIENTATION	75.00
REGINA ASHLEY					**$74.82**
WK090815		166765	57612	IEP TRAINING/WKEC	74.82
TONY W FANOK					**$74.82**
1603TM		166839	57682	7/8-8/26/15 MILEAGE	74.82
JESSICA OBERT					**$72.67**
1603TM		166879	57646	8/10-8/31/15 MILEAGE	72.67
SARAH HARDY					**$72.00**
081815WK		166719	57521	FUEL FOR ACADEMIC MEET	72.00
OHIO VALLEY 2 WAY RADIO					**$70.15**
1603SBDM		166968	12517	SURVEILLANCE KIT W/KENWOOD CONNECTOR	70.15
GLASGOW HIGH SCHOOL					**$70.00**
WK081815		166729	57515	ACADEMIC INVITATIONAL REGISTRATION	70.00
DECKER EQUIPMENT					**$68.80**
1603/JMW		167065	118349A	VISITOR STENCIL	68.80
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$66.20**
1603/JMW		167124	6199	WORKER COMP DRUG SCREENS	66.20
SHOWPLACE CINEMA					**$66.00**
1603/JMW		167167	3725	ADMISSIONS/SNACKS	66.00
CENTURYLINK					**$65.33**
1603/JMW		167047	1349852388	Voice Services and Hardware -	65.33
ATI ALLIED HEALTH					**$65.17**
1603/JMW		167030	INV0240307	CMAA STUDY PACKAGE	65.17
MACO-EVANSVILLE BLUE					**$64.00**
1603/JMW		167117	73861	B&W BOND COPIES FOR CTE RENOVATION	64.00
COMMUNITY CARE NETWORK					**$63.85**
1603/JMW		167052	6200	DOT PHYICAL,URINALYSIS	63.85
INVIRONMENTAL TECHNOLOGIES, LLC					**$63.00**
1603/JMW		167101	62264	OIL FILTERS	63.00
VIRGINIA MARSEE					**$61.92**
1603TM		166870	57644	8/20-8/21/15 MILEAGE	31.82
1603TM		166870	57645	8/17-8/19/15	30.10
PIAZZA PRODUCE					**$61.90**
1603/JMW		167143	11042390	APPLIES,CARROTS	61.90
MARILYN SCHWALLIER					**$61.38**
1603/JMW		167166	57566	ATTENDANCE MTG SUPPLIES/FOOD	61.38
NRSI					**$59.95**
1603TM		166878	INV342475	BLUE CLEAR COLORED OVERLAYS	59.95
AMBER CHANDLER					**$58.67**
WK090815		166772	57616	HOMELESS TRNG	58.67
JULIE PERALTA					**$58.07**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JULIE PERALTA					**$58.07**
1603/JMW		167141	57695	HH TRAVEL 8/12/15-9/3/15	58.07
SUREWAY #88					**$55.72**
1603TM		166913	129233	GUM POPS	55.72
COMPLETE LUMBER CO					**$55.17**
1603/JMW		167053	14011145	WHITE PINE,COLONIAL CASING	55.17
KAREN BRUNNER					**$54.61**
1603TM		166820	57631	8/21/15 MILEAGE	54.61
LESLIE WERNER					**$54.18**
1603/JMW		167198	57675	HH TRAVEL 8/13/15-8/31/15	54.18
TEACHERS PAY TEACHERS					**$53.00**
1603SBDM		167003	17595566	PARAGRAPH OF WEEK,HAND SIGNALS	28.00
1603SBDM		167003	18261079	4TH GR INTERACTIVE SCIENCE NOT	25.00
SANDI HAZELWOOD					**$52.97**
1603TM		166852	57638	8/5-8/28/15 MILEAGE	22.36
1603TM		166852	57700	FRYSC REGIONAL MTG	30.61
PERIPOLE, INC.					**$52.85**
1603SBDM		166972	146102	BIG MOUTH BLUES TEACHER KT,MEL	52.85
STUDIO K PHOTOGRAPHY					**$50.17**
1603SBDM		166999	2581	LEADER PICTURES	36.42
1603SBDM		166999	2582	LEADER PICTURES	13.75
AUDUBON STATE PARK					**$50.00**
1603TM		166816	57699	OUTREACH/REPTILES & AMPHIBIANS	50.00
NEW CAREERS CENTER,INC,					**$50.00**
WK090815		166779	57623	L.KOONCE/CREATIVE INTERVENTION	50.00
KENTUCKY TESOL					**$50.00**
1603TM		166864	00220	WORKSHOP - N. GIBSON	50.00
STRATEWORKS-KU-CRL					**$50.00**
1603TM		166910	00035687	MEMBERSHIP RENEWAL	50.00
TOELLE'S AUTO PARTS, INC.					**$49.79**
1603/JMW		167185	71722	SCOTT TOWELS	49.79
COURTNEY GALYON					**$49.67**
1603TM		166844	57696	8/7-9/3/15 MILEAGE	49.67
PHILLIP BRANN					**$48.44**
WK090815		166771	57625	HCHS SOCCER TO LEXINGTON	16.31
WK090815		166771	57626	HCHS VOLLEYBALL TO LEXINGTON	32.13
LAURA M. FREEMAN					**$48.16**
1603/JMW		167077	57687	HH TRAVEL 8/18/15-9/2/15	48.16
SAVANAH MADRID					**$45.00**
1603/JMW		167118	57599	CHILDCARE TRAININGS	45.00
TIMOTHY W BARRON					**$44.57**
WK090815		166768	57624	HCHS SOCCER TO GEORGETOWN	44.57
JESSICA FENTRESS					**$43.51**
1603TM		166841	57635	8/14-8-17-15 MILEAGE	43.51
MIDGE STRIBLING					**$43.07**
WK090815		166781	57620	HOMELESS TRNG	43.07
ZEE MEDICAL SERVICE					**$41.55**
1603/JMW		167203	0101420385	MEDICAL SUPPLIES	41.55
TAYLOR'S LAWNMOWER CENTER					**$40.20**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TAYLOR'S LAWNMOWER CENTER					**$40.20**
1603/JMW		167179	35643	FUEL SYSTEM KIT	40.20
JANE CAVINS					**$39.56**
1603/JMW		167044	57592	TRAVEL 8/20/15-8/24/15	11.18
1603/JMW		167044	57593	TRAVEL 8/10/15-8/19/15	28.38
HUTCH & SON					**$38.14**
1603/JMW		167097	688597	ADAPTER	2.94
1603/JMW		167097	689080	ADAPTER	35.20
ALISHA BRANTLEY					**$36.00**
WK091415		166788	57672	REIMBURSE SUB PHYSICAL	36.00
SAMANTHA EMBRY					**$36.00**
WK081815		166726	57514	REIMBURSE SUB PHYSICAL	36.00
INDEPENDENT STATIONERS					**$35.71**
1603SBDM		166952	IN000546440	LETTER TRAY,TAPE/DISPENSER,BIN	35.71
BREANNA COX					**$32.00**
1603/JMW		167058	57674	REIMBURSE SUPPLIES	32.00
BRADFORD SUPPLY CO					**$31.26**
1603/JMW		167036	1793886	BRASS PLUGS	3.53
1603/JMW		167036	1800219	PLUMBING SUPPLIES	27.73
RYAN SCOTT					**$31.01**
081815WK		166720	57523	SMEKENS LITERACY TRNG	31.01
FLEETONE LLC					**$25.66**
1603/JMW		167075	4409370190	FUEL	25.66
LYNDA WATHEN					**$25.37**
1603/JMW		167196	57697	HH TRAVEL 8/13/15-9/3/15	25.37
JULIE WISCHER					**$25.01**
1603/JMW		167200	57656	TRAVEL 8/17/15-8/28/15	25.01
VITAL RECORDS					**$25.00**
WK083115		166763	57581	BIRTH CERT/GODFREY	25.00
JOSIHA GILBERT					**$25.00**
WK082415		166740	57559	REIMBURSE SUB PHYSICAL	25.00
STEPHANIE MORRIS					**$24.08**
1603TM		166876	57690	8/21-9/10/15 MILEAGE	24.08
MELISSA CRAWFORD					**$20.00**
1603/JMW		167059	57594	REIMBURSE CDL LICENSE	20.00
EQUIPMENT DEPOT					**$19.59**
1603/JMW		167070	20400004	ELECTRICAL CORD	19.59
CARLA G HAYNES					**$17.63**
1603TM		166851	57637	8/10-8/28/15 MILEAGE	17.63
BARBARA BARR					**$16.76**
WK090815		166767	57614	CT4CTG/CLOSING THE GAP	16.76
ALICIA MAYS					**$15.48**
1603TM		166871	57689	8/11-8/28/15 MILEAGE	15.48
TRISH BOWEN					**$15.00**
WK090815		166770	57610	REIMBURSE SUB PHYSICAL	15.00
CHERYL WRIGHT					**$15.00**
WK083115		166764	57586	REIMBURSE SUB PHYSICAL	15.00
B & H PHOTO-VIDEO					**$12.49**
1603/JMW		167031	100281252	GOPRO WIFI REMOTE	12.49

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
APRIL PERRY					**$11.61**
1603TM		166888	57691	8/12-8/27/15 MILEAGE	11.61
WRIGHT STEMLE					**$10.98**
1603/JMW		167098	2049608	KEY	10.98
MARCUS MCCLURE					**$8.00**
WK081815		166734	57519	REIMBURSE SUB PHYSICAL	8.00
SELINDA POWELL					**$5.16**
1603TM		166891	57692	8/25-8/27/15 MILEAGE	5.16
ROBIN COWAN					**$2.58**
1603/JMW		167057	57681	HH TRAVEL 8/31/15	2.58

Grand Total Paid Warrants:	**$3,126,176.16**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
081815WK	192.95
1602FRCC	22,532.18
1602wijn	433,633.98
1602WIRE	404,621.44
1603/JMW	954,466.92
1603FRCC	24,635.12
1603FS	300,469.42
1603JMW	121,090.68
1603SBDM	130,957.00
1603TM	238,420.55
1603wir	234,411.44
WIR1602	78,792.84
WK081815	26,481.55
WK081915	2,835.41
WK082415	93,153.42
WK082515	100.00
WK083115	27,101.45
WK090815	4,676.47
wk091415	27,603.34
Grand Total Paid Warrants for Approval:	$3,126,176.16

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,943,828.76
2	State & Federal Grants	236,585.34
21	District Activitv Fund	6,474.74
360	Construction Proiects	576,872.37
400	Bond Pavment Fund	53,993.75
51	Child Nutrition	301,072.99
52	Child Care Fund	7,348.21
Grand Total:		$3,126,176.16

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________