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: ***September 22, 2015*** ***and*** ***October 19, 2015***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$498,448.37**
1603WIRE		92445	57771	FEDERAL TAXES 9/25/15 PAYROLL	245,243.42
1603WIRE		92446	57772	FICA/MEDICARE 9/25/15 PAYROLL	62,768.98
1604wir		92450	57874	FEDERAL TAXES 10/9/15 PAYROLL	65,535.91
1604wir		92451	57875	FICA/MEDICARE 10/9/15 PAYROLL	124,900.06
KY STATE TREAS-TCHR RET					**$452,777.05**
1603wijn		11102	57728	CLASSIFIED PAYROLL 0910SL	20,594.33
1603wijn		11103	57767	CERTIFIED PAYROLL 9/25/15	431,308.32
1603wijn		11104	57768	SPECIAL PAYROLL 9/25/15	874.40
KENTUCKY RETIREMENT SYSTEMS					**$183,964.34**
1603WIRE		92449	57775	CERS CONTRIBUTIONS (SEPT 2015)	183,964.34
CRS ONESOURCE					**$171,241.87**
1604/JMW		167567	2550667	CEREAL,DORITOS	40.11
1604/JMW		167567	2565762	YOGURT,MANDARIN ORANGES,CHEESE SAUCE,	220.69
1604/JMW		167567	2565768	MUFFINS,CHEESE,CRACKERS,ORANGE	231.80
1604/JMW		167567	2568676	SALSA,CHIPS,CEREAL BARS,NUTRI-	413.01
1604/JMW		167567	2568686	POTATO SMILES,CEREAL,STRING CH	221.83
1604/JMW		167567	2574801	FOOD,FOAM CUPS	115.20
1604/JMW		167567	2578031	YOGURT, CRACKERS	34.83
1604/JMW		167567	2578150	FOOD,FOAM TRAYS,UTENSILS	440.84
1604/JMW		167567	2580803	POPCORN CHICKEN,CHIPS,CEREAL B	317.96
1604/JMW		167567	6042119	POTATO BUCKS,PIZZA	59.95
1604/JMW		167567	2571884	YOGURT	23.20
1604/JMW		167567	2571887	VANILLA PUDDING	31.45
1604/JMW		167567	2574788	CRACKERS,PINEAPPLES,FRUIT COCK	228.01
1604/JMW		167567	6042125	MUFFINS,CHEESE,CRACKERS,ORANGE	22.09
1604/JMW		167567	6044158	POTATO SMILES,CEREAL,STRING CH	24.93
1604/JMW		167567	6050963	POTATO SMILES,CHICKEN NUGGETS,MUFFINS,(	138.92
1604/JMW		167567	6052781	POPCORN CHICKEN,CHIPS,CEREAL B	71.80
1604FS		167334	6042121	FOOD AND SUPPLIES	168,319.05
1604TM		167369	2578737	CHIPS/FAMILY NIGHT	30.00
1604TM		167369	2578025	CHIPS/FAMILY FUN NIGHT	60.00
1604TM		167369	2574789	CHIPS/CATES FARM FAMILY NIGHT	120.00
1604TM		167369	2571730	VINYL GLOVES	76.20
KENTUCKY STATE TREASURER					**$122,255.64**
1603WIRE		92447	57773	STATE TAXES 9/25/15 PAYROLL	89,170.81
1604wir		92452	57876	STATE TAXES 10/9/15 PAYROLL	33,084.83
CITY OF HENDERSON					**$99,586.75**
WK092815		167226	57736	UTILITIES (AUG 2015)	99,174.38
WK100515		167263	57785	UTILITIES/AB CHANDLER	149.89
WK100515		167262	57789	UTILITY ASSIST #423115400	105.00
WK100715		167296	57832	UTLITY ASSIST #108341600	157.48
A V P INC					**$89,100.00**
1604/JMW		167533	1594	CONSTRUCTION SERVICES CTE UNIT	89,100.00
PRAIRIE FARMS DAIRY					**$54,239.18**
1604/JMW		167630	351024	MILK	75.25
1604/JMW		167630	351608	MILK	31.95
1604/JMW		167630	351612	MILK	21.30
1604/JMW		167630	351616	MILK	31.95
1604/JMW		167630	351621	MILK	31.95
1604/JMW		167630	9043670	MILK	31.95
1604/JMW		167630	9045130	MILK	21.30
1604/JMW		167630	9045131	MILK	53.25
1604/JMW		167630	9045142	MILK	42.60
1604/JMW		167630	9045780	MILK	31.95
1604/JMW		167630	9045788	MILK	10.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					**$54,239.18**
1604/JMW		167630	9049481	MILK	58.80
1604/JMW		167630	9050043	MILK	29.40
1604/JMW		167630	9050047	MILK	29.40
1604/JMW		167630	9041003	MILK	42.60
1604/JMW		167630	9041009	MILK	21.30
1604/JMW		167630	9041012	MILK	42.60
1604/JMW		167630	9041021	MILK	10.65
1604/JMW		167630	9043025	MILK	31.95
1604/JMW		167630	9043026	MILK	21.30
1604/JMW		167630	9043031	MILK	42.60
1604/JMW		167630	9043034	MILK	31.95
1604/JMW		167630	9043039	MILK	63.90
1604/JMW		167630	9043048	MILK	10.65
1604FS		167339	9038989	MILK AND 100% JUICE	53,325.58
1604TM		167427	9043512	ICE CREAM FOR PERFECT 9 CLUB	92.40
HOME OIL & GAS CO.					**$31,923.79**
1604/JMW		167594	029977	DIESEL FUEL	16,283.90
1604/JMW		167594	138496	GASOLINE	2,803.59
1604TM		167395	029902	DIESEL FUEL	12,836.30
KENERGY					**$31,869.40**
WK101215		167316	57855	UTILITIES	31,869.40
MEL-KAY ELECTRIC CO, INC.					**$31,208.40**
1604/JMW		167614	4	CONSTRUCTION SERVICES CTE UNIT	31,208.40
KENTUCKY STATE TREASURER					**$27,950.03**
1603CCFR		11105	57770	FEDERAL REIMBURSEMENTS (SEPT 2015)	27,950.03
MYRIAD CPA GROUP					**$27,000.00**
1604/JMW		167619	48984	2014-2015 AUDIT SERVICES	27,000.00
PIAZZA PRODUCE					**$24,353.25**
1604/JMW		167627	11093826	GRAPES	27.95
1604/JMW		167627	11109275	ORANGE SLICES	37.83
1604/JMW		167627	11120545	BANANAS	20.40
1604FS		167337	11092406	PRODUCE	24,267.07
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$20,524.94**
1604/JMW		167604	2049510	WORKERS COMP INS #10 INSTALLMENT	20,524.94
DEFERRED COMPENSATION SYS					**$19,207.00**
1603WIRE		92448	57774	9/25/15 PAYROLL	15,362.00
1604wir		92454	57878	10/9/15 PAYROLL	3,845.00
HENDERSON MUNICIPAL POWER & LIGHT					**$16,420.00**
1604/JMW		167590	0100363IN	Wired and Wireless Internet Se	16,420.00
CODELL CONSTRUCTION CO					**$16,060.00**
1604/JMW		167562	0005	CONSTRUCTION SERVICES CTE UNIT	16,060.00
INDIANA DEPARTMENT OF REVENUE					**$15,909.28**
1604wir		92453	57877	STATE TAXES 10/9/15 PAYROLL	15,909.28
MECHANICAL CONSULTANTS, INC.					**$15,903.00**
1604/JMW		167613	2156	CONSTRUCTION SERVICES CTE UNIT	15,903.00
ALPHA LASER					**$14,082.07**
1604/JMW		167537	IN256541	INK CARTRIDGE	52.00
1604/JMW		167537	IN256864	INK CARTRIDGE	32.00
1604/JMW		167537	IN257223	COPY CHARGES	46.88
1604/JMW		167537	IN257265	LANIER C3002SP USAGE 8/2/15-9/1/15	711.15
1604/JMW		167537	IN257266	LANIER C3002SP USAGE 8/2/15-9/1/15	4.44
1604/JMW		167537	IN257467	INK CARTRIDGES	380.99

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ALPHA LASER					**$14,082.07**
1604/JMW		167537	IN257469	INK CARTRIDGES	370.00
1604/JMW		167537	IN257470	INK CARTRIDGES	260.00
1604/JMW		167537	IN258507	LANIER C3002SP USAGE 9/2/15-10/1/15	1,398.99
1604/JMW		167537	IN257288	CONTACT CHARGER FOR COPIER	53.94
1604/JMW		167537	IN257289	IR2230 USAGE 8/5/15-9/4/15	22.53
1604/JMW		167537	IN257291	LANIER 3352SP USAGE 8/9/15-9/8/15	37.63
1604FS		167331	IN258189		332.00
1604SBDM		167460	IN258255	INK CARTRIDGES	342.00
1604SBDM		167460	IN257290	IR3025/MP6000 USAGE 8/5/15-9/4/15	167.87
1604SBDM		167460	IN257502	INK CARTRIDGES	952.00
1604SBDM		167460	IN257553	INK CARTRIDGES	261.00
1604SBDM		167460	IN257554	INK CARTRIDGES	210.00
1604SBDM		167460	IN257629	LANIER LD330 USAGE 7/1/14-6/30/15	445.89
1604SBDM		167460	IN257630	LANIER LD330 USAGE 7/1/15-7/31/15	80.00
1604SBDM		167460	IN257631	LANIER LD330 USAGE 8/1/15-8/31/15	80.00
1604SBDM		167460	IN257632	LANIER LD330 USAGE 9/1/15-9/30/15	80.00
1604SBDM		167460	IN257736	INK CARTRIDGES	234.00
1604SBDM		167460	IN257738	INK CARTRIDGES	130.00
1604SBDM		167460	IN257741	INK CARTRIDGES	476.00
1604SBDM		167460	IN257742	INK CARTRIDGES	349.75
1604SBDM		167460	IN257828	INK CARTRIDGES	1,890.83
1604SBDM		167460	IN257831	INK CARTRIDGES	220.00
1604SBDM		167460	IN257833	INK CARTRIDGES	316.00
1604SBDM		167460	IN258047	LANKER MP301SPF USAGE 8/15/15-9/14/15	23.33
1604SBDM		167460	IN257287	8100EX/8110S USAGES 8/5/15-9/4/15	1,531.56
1604SBDM		167460	IN256954	MP4002SP USAGE 7/17/15-8/16/15	76.30
1604SBDM		167460	IN256992	8100EX USAGE 8/1/15-8/31/15	107.54
1604SBDM		167460	IN256993	LANIER USAGE 8/1/15-8/31/15	430.03
1604SBDM		167460	IN257108	INK CARTRIDGES	208.00
1604SBDM		167460	IN257465	Printing Services - Classroom,	999.42
1604TM		167347	IN258188	COLOR TONER	330.00
1604TM		167347	IN257335	TONER	438.00
DRMS					**$13,021.94**
1604/JMW		167571	7117	PREP,INDEX AND SCAN ACCOUNTING	13,021.94
CAMBRIDGE EDUCATIONAL					**$12,331.80**
1604TM		167356	211237	ACT/PLAN 29A PRE-DIAG ASSESSME	12,331.80
ROSETTA STONE					**$11,610.00**
1604TM		167433	8180116	ROSETTA STONE K-12 SILVER	11,610.00
TRANE					**$11,411.95**
1604/JMW		167663	EVIS0019402	COMPRESSOR/COMPRESSOR BODY	9,977.68
1604/JMW		167663	EVIS0019554	MOTORS	795.77
1604/JMW		167663	EVIS0019816	FAN,SLINGER,CAPACITOR	142.21
1604/JMW		167663	EVIS0019817	MOTOR	426.47
1604/JMW		167663	EVIS0020066	HOLDER	69.82
ROYAL CROWN BOTTLING CORP					**$10,164.70**
1604/JMW		167635	2220050913	SOFT DRINKS	18.25
1604/JMW		167635	2220050558	SOFT DRINKS	15.75
1604/JMW		167635	2220050760	SOFT DRINKS-CSS	15.75
1604FS		167340	2220050343	WATER AND 100% JUICE	9,929.95
1604TM		167434	2240043734	DRINKS/PARENT NIGHT	17.00
1604TM		167434	2220050795	DRINKS/CATES FARM FAMILY NIGHT	168.00
GRAYBAR					**$9,628.94**
1604/JMW		167585	980412223	DUCTS,COUPLINGS,ADAPTER MODULE	133.32
1604/JMW		167585	980463855	CABLE,FACE PLATES,JUNCTION BOX	9,297.92
1604/JMW		167585	981110545	DOME FIX STD OUTDOOR	197.70

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STOLL, KEENON, OGDEN, PLLC					**$8,625.05**
1604/JMW		167651	821526	LEGAL SERVICES (AUG-SEPT 2015)	8,625.05
PEARSON EDUCATION					**$8,312.38**
1604TM		167421	4024065231	ENGLISH & ART HISTORY	8,312.38
APPIA					**$8,035.70**
WK101215		167301	57852	Voice Services and Hardware -	8,035.70
HILLYARD, INC.					**$7,862.45**
1604/JMW		167592	601777608	MOTOR FILTERS,SANISCREENS	757.05
1604/JMW		167592	601787211	CUSTODIAL SUPPLIES	5,564.82
1604/JMW		167592	601789376	FOAM SOAP,VERSAMATIC HOSE	248.00
1604/JMW		167592	601789377	FOAM SOAP,NILIUM CHERRY,ARSENAL	920.07
1604/JMW		167592	601796513	GYM FINISH,FOAM SOAP	2,615.62
1604/JMW		167592	601801655	NILIUM CHERRY	86.16
1604/JMW		167592	800210734	CREDIT FOAM SOAP,VERSAMATIC HOSE	(339.80)
1604/JMW		167592	800210735	CREDIT FOAM SOAP,NILIUM CHERRY,ARSENAL	(1,402.02)
1604/JMW		167592	800211224	URINAL SENTRY SANICLEAN RETURNS	(587.45)
U. S. POSTAL SERVICE					**$7,427.00**
WK100515		167289	3080	QUOTATION # 3080	7,427.00
PIERRE FOODS					**$6,725.64**
1604FS		167338	1629422	COMMODITY BEEF	6,725.64
HEARTLAND PAYMENT SYSTEMS					**$6,589.00**
1604FS		167335	1259	NUTRI KIDS LICENSE FOR BREAKFA	1,228.00
1604FS		167335	4776	NUTRI KIDS	5,361.00
NATIONAL CAREER ACADEMY COALITION					**$6,500.00**
WK101215		167321	57885	NCAC REG/10	6,500.00
AIR MECHANICAL SALES, INC.					**$5,587.00**
1604/JMW		167536	109043	CTE RENOVATION/EXHAUST FANS	1,740.00
1604/JMW		167536	109406	CTE RENOVATION/CENTRIFUGAL BLOWER	2,592.00
1604/JMW		167536	109503	CTE RENOVATION/ROOF EXHAUST FAN	1,255.00
CDW GOVERNMENT, INC.					**$4,795.16**
1604/JMW		167556	XW61471	INFOCUS PROJECTOR MOUNT,USB PORT	263.14
1604/JMW		167556	XZ77398	LOGI WRLS MK320 OPT COMBO	28.87
1604/JMW		167556	ZB24549	EPSON VS230 LCD SVGA 2800LM	337.00
1604/JMW		167556	ZB86193	CRSTRON DM-RMC-SCALER	1,855.54
1604/JMW		167556	ZB91586	IOGEAR 2PT AUTO SHARING SWITCH	23.73
1604/JMW		167556	ZD56413	EPSON VS230 LCD SVGA 2800LM	921.00
1604/JMW		167556	ZD81151	PREMIER UNIVERSAL LOW PROFILE MOUNT	80.85
1604/JMW		167556	XS57572	STARTECH USB 3.0/DVI/VGA EXT ADAPTER	190.74
1604/JMW		167556	XV54293	HENGE DOCK CURR APPL MACBK	67.28
1604/JMW		167556	XV65420	PREMIER UNIV LOW PROFILE MOUNT	80.85
1604SBDM		167466	ZF85037	EPSON VS230 LCD SVGA 2800LM	337.00
1604SBDM		167466	ZH49053	PREMIER UNIV LOW PROFILE MOUNT	80.85
1604TM		167359	ZJ34830	ACOUSTIC STEREO HEADSETS	294.48
1604TM		167359	ZG90076	POWER BLOCK W/LIGHTNING CABLE	46.18
1604TM		167359	XW51403	CYBER OEM STEREO HEADSETS	187.65
FRANKLIN COVEY CO.					**$4,383.00**
1604SBDM		167474	71316025	BRITTANY REDMAN LIM REGISTRATION	498.00
1604SBDM		167474	71316031	RACHAEL TANAKA LIM REGISTRATION	498.00
1604SBDM		167474	71316033	KAYLA WALENGA LIM REGISTRATIONS	498.00
1604SBDM		167474	71316037	RHONDA WILSON LIM REGISTRATION	498.00
1604SBDM		167474	B15874	LIM REGISTRATIONS	897.00
1604TM		167379	71315229	LIM SYMPOSIUM - SIEWERT,BRADFO	1,494.00
A-1 POWER EQUIPMENT					**$4,239.12**
1604/JMW		167534	25807	LAWNMOWER PARTS	505.93

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A-1 POWER EQUIPMENT					**$4,239.12**
1604/JMW		167534	25840	PRO LIFT JACK,SNOW THROWER	1,638.99
1604/JMW		167534	26032	SHARPEN CHAIN SAW	20.00
1604/JMW		167534	26043	LAWNMOWER PARTS	521.66
1604/JMW		167534	26177	LAWNMOWER PARTS	74.58
1604/JMW		167534	26190	SNOW THROWERS	1,477.96
OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$4,193.00**
1604/JMW		167623	2116	MOWING/SPOTTSVILLE	1,025.00
1604/JMW		167623	2149	MOWING SERVICE/SPOTTSVILLE	410.00
1604/JMW		167623	2150	MOWING SERVICE/B.GATE	534.00
1604/JMW		167623	2151	MOWING SERVICE/E.HEIGHTS	664.00
1604/JMW		167623	2152	MOWING SERVICE/NMS	610.00
1604/JMW		167623	2153	MOWING SERVICE/HCHS	950.00
FIRST BANKCARD					**$4,052.42**
WK092215		167215	57711CB	JR. CHEF COMPETITION	395.17
WK092415		167221	57727JS	J.SWANSON/KASA	24.62
WK092815		167230	57739VD	V.DOTY/FFA STATE & CAREER TEECH VISION	989.96
WK092815		167230	57740BG	B.GELKE CREDIT CARD	242.83
WK092815		167230	57741NG	N.GIBSON/MCKINNEY VENTO HOMELESS CONF.	941.44
WK092815		167230	57721CS	C.SHELTON/NISL	54.58
WK092815		167230	57722CT	C.THOMPSON/NISL	113.81
WK100515		167269	57778RC	R.CARROLL/MODEL SCHOOLS	1,290.01
JKM TRAINING, INC.					**$3,996.00**
1604TM		167399	15576	SAFE CRISIS MAN.INSTRUCTOR CER	3,996.00
CAREER CRUISING					**$3,946.00**
1604TM		167358	S2290	ACT METHOD TEST PREP	3,946.00
ATLAS RESTAURANT SUPPLY					**$3,849.36**
1604FS		167332	036829	DELIVERY CART	3,849.36
HOUGHTON-MIFFLIN CO.					**$3,720.18**
1604TM		167396	951725125	EVERY DAY COUNTS CALENDER MATH	307.60
1604TM		167396	951725126	GR 3 EVERY DAY COUNTS	307.60
1604TM		167396	951725859	SCIENCE LEVEL READERS, SCIENCE	2,180.64
1604TM		167396	951780807	ACCESS NEWCOMERS PROGRAM PACKS	924.34
PERMA-BOUND					**$3,680.11**
1604SBDM		167499	164456103	LIBRARY BOOKS	62.77
1604SBDM		167499	164899800	LIBRARY BOOKS	3,354.44
1604SBDM		167499	164899801	LIBRARY BOOKS	262.90
SCHOOL SPECIALTY, INC.					**$3,675.29**
1604SBDM		167516	208115254258	DRY ERASE EASEL	194.96
1604SBDM		167516	208115279541	VISITOR BADGES	73.40
1604SBDM		167516	208115294345	CHART BOARD BUDDIES,APPLE STRE	85.01
1604SBDM		167516	208115323489	DELUXE MARKERBOARDS	382.47
1604SBDM		167516	308102311505	BLOCKSTARS PADS,STICKERS,FOLDERS	49.78
1604SBDM		167516	308102312596	POSTER BOARD,TAPE DISPENSER	50.00
1604SBDM		167516	308102318607	FILE FOLDERS,STAPLER/STAPLES,S	44.27
1604SBDM		167516	308102329856	DESK STAPLER,PENCIL SHARPENER	39.14
1604TM		167439	308102322993	CRAYONS,PAPER,WIGGLY EYES,POMP	2,282.06
1604TM		167439	208115158847	CLEAR TOTES	474.20
RICOH, USA					**$3,655.98**
1604/JMW		167633	5037034250	MPC2551 USAGE 6/23/15-7/22/15	77.78
1604/JMW		167633	5037598806	MPC2551 USAGE 7/23/15-8/22/15	67.88
1604/JMW		167633	5038018630	MPC2551 USAGE 8/23/15-9/22/15	49.25
1604/JMW		167633	5038048584	1107EX USAGE 8/24/15-9/23/15	526.69
1604SBDM		167508	5037925252	AFMP6001/MP3352SP USAGES 8/16/15-9/15/15	680.11
1604SBDM		167508	5037964599	MP7502 USAGE 8/19/15-9/18/15	195.93

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RICOH, USA					**$3,655.98**
1604SBDM		167508	5037992663	AFMP6001SP USAGE 8/15/15-9/1415	173.16
1604SBDM		167508	5037992727	AFMP7001 USAGE 8/21/15-9/20/15	282.91
1604SBDM		167508	5037992797	9070-SVN USAGE 8/21/15-9/20/15	266.50
1604SBDM		167508	5038048565	6000SP USAGES 8/22/15-9/21/15	159.02
1604SBDM		167508	5038048567	AFMP6001 USAGE 8/25/15-9/24/15	84.85
1604SBDM		167508	5037814235	RICOH 7001 USAGE 8/3/15-9/2/15	219.13
1604SBDM		167508	5037835906	COPIER USAGE 8/5/15-9/4/15	61.90
1604SBDM		167508	5037842717	9070-SVN USAGE 8/7/15-9/6/15	434.93
1604SBDM		167508	5037413556	AFMP6001/MP3352SP USAGE 7/16/15-8/15/15	105.58
1604TM		167432	5037914248	2015-16 COPY 8/14-9/13/15	29.86
1604TM		167432	5038098978	2015-16 COPY 7/22-9/21/15	240.50
JUNIOR LIBRARY GUILD					**$3,603.00**
1604SBDM		167482	287325	MONTHLY TITLES	2,388.00
1604SBDM		167482	289076	LIBRARY BOOKS	1,215.00
FASTENAL CO.					**$3,593.88**
1604/JMW		167575	KYHEN82112B	SHIPPING CHARGE	2.99
1604/JMW		167575	KYHEN82183B	SHIPPING CHARGE	4.23
1604/JMW		167575	KYHEN82200B	SHIPPING CHARGE	8.60
1604/JMW		167575	KYHEN83177	CUSTODIAL SUPPLIES	2,307.69
1604/JMW		167575	KYHEN83679	WALL CLOCK	16.48
1604/JMW		167575	KYHEN83752	TOILET PLUNGERS	35.36
1604/JMW		167575	KYHEN83798	BATTERIES	74.32
1604/JMW		167575	KYHEN83870	ORANGE FENCE,CAUTION TAPE,ROCKRIVER	111.28
1604/JMW		167575	KYHEN83880	BATTERIES	119.99
1604/JMW		167575	KYHEN83922	BATTERIES,TAPCON	255.15
1604/JMW		167575	KYHEN83971	BUILDING SUPPLIES	179.05
1604/JMW		167575	KYHEN84089	OIL DRY,BATTERIES,LATEX GLOVES	284.33
1604/JMW		167575	KYHEN84119	BROOMS,FLAGGING TAPE,MAGTAPE	194.41
SMEKENS EDUCATION SOLUTIONS, INC.					**$3,413.34**
1604TM		167441	16293	LITERACY CONF./KIRKWOOD & WATS	378.00
1604TM		167441	16619	CLOSE READING WORKSHOP/6	945.00
1604TM		167441	16726	CLOSE READING WRKSHP/6 EMPLOYEES	1,134.00
1604TM		167441	16753	COMP VOICE SIGNS,CHARTS,POSTER	200.34
1604TM		167441	16832	CLOSE READING WORKSHOP	378.00
1604TM		167441	16949	INTRO TO LITRACY CENTERS WRSHP	378.00
FOLLETT EDUCATIONAL SERV					**$3,393.41**
1604SBDM		167473	1197855	SCANNERS/STANDS	335.95
1604SBDM		167473	1864049A	SOCIAL STUDIES WORKBOOKS	275.88
1604SBDM		167473	1864049B	SOCIAL STUDIES WORKBOOKS	931.09
1604SBDM		167473	CV04447	CREDIT VOUCHER	(460.81)
1604SBDM		167473	CV04889	CREDIT VOUCHER	(173.80)
1604SBDM		167473	CV05240	CREDT VOUCHER	(51.60)
1604SBDM		167473	CV80224	CREDIT VOUCHER	(182.94)
1604TM		167377	1866223A	MYERS PSYCHOLOGY FOR AP	578.58
1604TM		167377	1892349A	MACRO ECONOMICS	19.00
1604TM		167377	1857467A	JOURNEY'S COMMON CORE	2,122.06
PITNEY BOWES					**$3,255.63**
1604SBDM		167501	2722793SP15	POSTAGE MACHINE	194.67
1604SBDM		167501	2770758SP15	POSTAGE METER	273.00
1604SBDM		167501	2869908SP15	MAILING SYSTEM	390.00
1604SBDM		167502	385973	POSTAGE METER	117.00
WK100515		167283	57787	POSTAGE MACHINE	280.96
WK101215		167323	57869	POSTAGE/ACCT#16904575	2,000.00
CONSOLIDATED PAPER GROUP, INC.					**$3,253.50**
1604/JMW		167565	151945	KITCHEN TOWELS,GARBAGE BAGS	2,884.40
1604/JMW		167565	151945A	KITCHEN TOWELS	193.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CONSOLIDATED PAPER GROUP, INC.					**$3,253.50**
1604/JMW		167565	152760	SPRAY BOTTLES,10" TRIGGER SPRAYERS	59.50
1604/JMW		167565	152763	URINAL SCREENS	116.40
SCHOLASTIC INC.					**$3,248.08**
1604/JMW		167640	W3445327BF	BOOKS	2,180.52
1604SBDM		167514	11808097	STORYWORKS COMMON CORE READERS	192.93
1604SBDM		167513	M5562181	CURRENT EVENT MAGAZINES	328.35
1604SBDM		167513	M5569929	SCHOLASTIC NEWS	496.38
1604SBDM		167515	W3445324BF	READING ENRICHMENT SUPPLIES	49.90
OFFICE DEPOT					**$3,087.39**
1604/JMW		167622	795524176001	BATTERIES,CORRECTION FLUID	45.27
1604/JMW		167622	795524608001	SUPPLY CADDY	11.59
1604/JMW		167622	795524609001	PACKING MATERIALS	7.59
1604/JMW		167622	795554664001	WHITE MARKERS,SHARPIES,ADDING	188.88
1604/JMW		167622	795554836001	WHITE MARKERS,SHARPIES,ADDING	12.78
1604/JMW		167622	795554837001	WHITE MARKERS,SHARPIES,ADDING	137.42
1604/JMW		167622	792378353001	BATTERIES,LABELS,POST-ITS	53.32
1604/JMW		167622	792407970001	TABLET, "Y" CABLE	97.52
1604/JMW		167622	792408966001	"Y" CABLE	7.27
1604/JMW		167622	793284587001	CREDIT	(8.18)
1604/JMW		167622	793285772001	CREDIT INVOICE	(9.35)
1604/JMW		167622	793286804001	CABLES TO GO "Y" CABLE	8.18
1604SBDM		167494	793897548001	LOOSELEAF RINGS,FILE FOLDERS,C	81.95
1604SBDM		167494	793897686001	LOOSELEAF RINGS,FILE FOLDERS,C	7.59
1604SBDM		167494	794085640001	GEAR HEAD OPTICAL MOUSE	205.76
1604SBDM		167494	791280704001	3 RING BINDERS	106.76
1604SBDM		167494	792068680001	STAMPS,STAPLES	51.56
1604SBDM		167494	790413944001	SPEAKERS	34.74
1604SBDM		167494	790413944002	SCISSORS	2.29
1604SBDM		167494	790414222001	WALL CLOCK,PLANNER,STAPLER,SURGE PROTE	138.03
1604SBDM		167494	790414223001	OUTLET PROTECTORS,COMPUTER MIC	41.35
1604SBDM		167494	790414224001	DRY ERASE BOARD	39.39
1604SBDM		167494	790556053001	2 POCKET FOLDERS,PENS	54.28
1604TM		167416	790811566001	BALLOT BOX	67.89
1604TM		167416	790221796001	OFFICE SUPPLIES	1,036.43
1604TM		167416	790221797001	OFFICE SUPPLIES	589.40
1604TM		167416	790221798001	OFFICE SUPPLIES	69.39
1604TM		167416	790221799001	OFFICE SUPPLIES	8.29
TENBARGE SEEDS					**$3,087.00**
1604/JMW		167656	16666	ATHLETIC FIELD GRASS	2,622.00
1604/JMW		167656	16825	GREEN ALLIANCE-RYE	465.00
FOLLETT LIBRARY RESOURCES					**$3,004.43**
1604TM		167378	1843157A	ART HISTORY	3,004.43
BUSINESS EQUIPMENT CO					**$3,003.86**
1604/JMW		167552	56125	RECEIPT BOOKS,CORRECTION TAPE,	25.48
1604/JMW		167552	56194	FILE FOLDES	32.47
1604/JMW		167552	56471	CUSTOM STAMP	35.31
1604/JMW		167552	56498	PROJECT JACKETS,3 HOLE PUNCH J	55.32
1604/JMW		167552	56647	SHREDDER,FILE FOLDERS,PENCILS,	751.26
1604/JMW		167552	56868	CREAMER,STIR STICKS	41.79
1604/JMW		167552	56679	PENCILS	17.79
1604/JMW		167552	56749	HOLE PUNCH,PAPER CLIPS,POSTERB	635.15
1604/JMW		167552	57588	DRY ERASE ERASERS,MARKERS,INDE	59.76
1604SBDM		167464	57607	DESKTOP PROTECTORS,ELECTRIC PE	153.11
1604SBDM		167464	57639	PENS,REFILLS,LABELS	48.08
1604SBDM		167464	57731	BINDERS,PLASTIC TABS,FOLDERS,POST-ITS	64.51
1604SBDM		167464	B566891	BATHROOM TISSUE,RUBBER BANDS,S	39.99

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BUSINESS EQUIPMENT CO					**$3,003.86**
1604SBDM		167464	C561870	ENVELOPES,FOLDERS,WHITE OUT,MA	(114.66)
1604SBDM		167464	56689	BATHROOM TISSUE,RUBBER BANDS,S	57.54
1604SBDM		167464	56844	GLUE STICKS,COLORED PENCILS,GL	293.37
1604SBDM		167464	56653	STAPLERS,PENS,ANGEL CLIPS,LABE	141.11
1604SBDM		167464	56241	COMMERCIAL STAPLER,TAPE REFILL	196.51
1604SBDM		167464	56974	FILE FOLDERS,HOLE REINFORCERS	7.85
1604TM		167354	56972	COLORED PAPER, PENS	91.92
1604TM		167354	56720	TISSUES FOR CLASSROOMS	269.84
1604TM		167354	56798	CLEAR CHAIR MAT	100.36
SERV-PAK CORPORATION					**$2,916.00**
1604FS		167341	34926	COLD FOOD BAGS AND TAPE	2,916.00
RUSTY'S SIGN COMPANY					**$2,915.00**
1604/JMW		167639	11843	LIGHT REPAIRS	2,915.00
WONDER WORKSHOP					**$2,820.00**
1604TM		167458	WON0464	DASH & DOT CLASSROOM PACK	2,820.00
TEACHER'S AID INC					**$2,729.70**
1604SBDM		167525	696777	KACIE CARTER SUPPLIES	71.00
1604SBDM		167525	696876	SHERIDA GREEN SUPPLIES	99.18
1604SBDM		167525	696931	BRITTANY HESLEY SUPPLIES	99.75
1604SBDM		167525	697050	MEGAN THOMPSON SUPPLIES	97.53
1604SBDM		167525	697353	SHELLY BOSWELL SUPPLIES	71.48
1604SBDM		167525	697438	SHELLY BOSWELL SUPPLIES	7.98
1604SBDM		167525	697871	ERICA HAYNES SUPPLIES	36.71
1604SBDM		167525	CR323314	OVERPAYMENT OF INV# E323314	(3.05)
1604SBDM		167525	E324093	PAULA MANLOVE SUPPLIES	146.83
1604SBDM		167525	E324361	BETH MELTON SUPPLIES	43.02
1604SBDM		167525	E324392	SARA DUNCAN SUPPLIES	82.61
1604SBDM		167525	E324451	WENDI BAILEY SUPPLIES	49.88
1604SBDM		167525	E324905	JESSICA WILLIAMS SUPPLIES	57.81
1604SBDM		167525	E325339	CHRISTY MATTINGLY SUPPLIES	52.28
1604SBDM		167525	E325480	K.WOHADLO SUPPLIES	57.58
1604SBDM		167525	E325527	JENNA GRAHAM SUPPLIES	58.33
1604SBDM		167525	E325534	CHARITY MORRIS SUPPLIES	72.02
1604SBDM		167525	E325869	KELLY WOHADLO SUPPLIES	13.97
1604SBDM		167525	E326062	LISA RISLEY SUPPLIES	42.90
1604SBDM		167525	E326092	JESSICA WILLIAMS SUPPLIES	9.57
1604SBDM		167525	E326233	RYAN WOOD SUPPLIES	99.89
1604SBDM		167525	E326236	TERRI ETHINGTON SUPPLIES	84.56
1604SBDM		167525	E326709	CLASSROOM SUPPLIES	41.92
1604SBDM		167525	E326773	RENDY DIXON SUPPLIES	93.25
1604SBDM		167525	E326781	JESSICA BORUM SUPPLIES	77.90
1604SBDM		167525	E326803	EMILY PHILLIPS SUPPLIES	83.43
1604SBDM		167525	E326859	ALLISON WHITE SUPPLIES	71.67
1604SBDM		167525	E326893	AMY BLANFORD SUPPLIES	5.99
1604SBDM		167525	E327017	LANCASTER SUPPLIES	41.31
1604SBDM		167525	E327030	TERRI ETHINGTON SUPPLIES	13.29
1604SBDM		167525	E327050	AMIEE GOODWIN SUPPLIES	99.01
1604SBDM		167525	E327455	CLASSROOM SUPPLIES	34.38
1604SBDM		167525	E327627	JORDAN KLAAS SUPPLIES	77.84
1604SBDM		167525	E327906	RENDY DIXON SUPPLIES	6.19
1604SBDM		167525	E328108	ALICIA GARRETT SUPPLIES	41.52
1604SBDM		167525	E328168	JENNIFER GARRETT SUPPLIES	47.08
1604SBDM		167525	E328323	L.HARPER SUPPLIES	6.85
1604SBDM		167525	E328331	MEGAN MCHARRH SUPPLIES	3.19
1604SBDM		167525	E328583	JORDAN KLAAS	12.78
1604SBDM		167525	E328629	LESLIE MARGELOT SUPPLIES	27.92
1604SBDM		167525	E329218	CHARITY MORRIS	27.57

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHER'S AID INC					**$2,729.70**
1604SBDM		167525	E329510	DONNA BOMAR SUPPLIES	100.00
1604SBDM		167525	E329542	SARAH SHELTON SUPPLIES	50.00
1604SBDM		167525	E329908	F.FREEMAN SUPPLIES	37.56
1604SBDM		167525	E330329	ENRICHMENT SUPPLIES	49.92
1604SBDM		167525	E330425	L.MCCARTHY SUPPLIES	99.86
1604SBDM		167525	E330681	CLASSROOM SUPPLIES	49.49
1604TM		167451	F600401	DAILY MATH & WORD PRACTIVE 4TH	35.18
1604TM		167451	E330221	PHONICS GAMES FOR PARENT INVOL	142.77
AARON D. DAUGHERTY					**$2,720.00**
1604/JMW		167568	101015	MOWING /NIAGARA	320.00
1604/JMW		167568	101115	MOWING/CAIRO	430.00
1604/JMW		167568	101215	MOWING/JEFFERSON	360.00
1604/JMW		167568	101315	MOWING/SMS	680.00
1604/JMW		167568	101415	MOWING/TBJ ELC	340.00
1604/JMW		167568	101415ABC	MOWING/AB CHANDLER	590.00
CHALLENGE DAY					**$2,653.51**
1604TM		167361	14170T	NORTH MIDDLE CHALLENGE DAY TRA	2,653.51
K-MART					**$2,617.46**
1604/JMW		167601	4359	SWIFFER CLOTHS,CLOROX	29.46
1604/JMW		167601	2179	TAPE,BLEACH,DISINFECTENT WIPES	39.51
1604/JMW		167601	7272	CONTAINERS,LAMINATING POUCH,PO	92.98
1604/JMW		167601	7648	PADS	65.89
1604/JMW		167601	9848	WHITE VINEGAR,CHEMICAL ICE PAC	14.07
1604SBDM		167483	0527	COFFEE FOR GRANDPARENT BREAKFAST	30.96
1604TM		167400	0697	GLUE STICKS	29.61
1604TM		167400	1690A	ILIVE	79.98
1604TM		167400	4476	EAR BUDS, SPEAKER	222.63
1604TM		167400	4681	JEANS, LAUNDRY DETERGENT TO WA	43.96
1604TM		167400	4709	TAPE,HOLE PUNCH,FOLDERS,MOUSE,	81.50
1604TM		167400	4862	CRAFT SUPPLIES & OFFICE SUPPLI	252.43
1604TM		167400	5521	BELTS	136.86
1604TM		167400	5764	PAINT,SHOES,NAPKINS,PLATES,RAM	158.46
1604TM		167400	5984	WIPES,FORKS,BUBBLES,PLAY DOH,P	191.76
1604TM		167400	6036	STUDENT ACTIVITY ITEMS/NURSE S	211.12
1604TM		167400	6512	STRATEGY GAMES,CROSSWORDS,SCRA	127.15
1604TM		167400	6516	BINDER TABS,UNDERWEAR,GIRLS TO	88.92
1604TM		167400	8418	UNDERWEAR	38.96
1604TM		167400	7290	WIPES	49.96
1604TM		167400	3102	GIVEAWAYS/CRAFT PROJECTS-BORN	267.07
1604TM		167400	3102A	FAMILY EVENT ITEMS	84.25
1604TM		167400	3355	PHONE, DIVIDERS	62.91
1604TM		167400	3460	SUPPLIES/MUFFINS WITH MOM & DO	112.12
1604TM		167400	4102	CARD GAMES FOR MATH & READING	104.94
PEARSON ASSESSMENTS-PRINT SERVICES					**$2,438.65**
1604/JMW		167625	10360645	TESTING MATERIALS	2,041.20
1604/JMW		167625	10371822	KTEA-3 COMP WE LEVEL 2 FORMS	44.10
1604/JMW		167625	10374716	BASC-2 ASST WIN/MAC	309.25
1604/JMW		167625	10375950	KTEA-3 COMP WE LEVEL 4 FORMS	44.10
HAULERS SUPPLY CO					**$2,337.60**
1604/JMW		167587	84809	TURN SIGNAL KIT	104.07
1604/JMW		167587	85477	TURN SIGNAL KIT,INJECTORS	2,132.81
1604/JMW		167587	85627	SWITCH	100.72
EVANSVILLE WINSUPPLY					**$2,321.93**
1604/JMW		167574	57170200	PLUMBING SUPPLIES	27.00
1604/JMW		167574	57196300	EXTENSION HOSE	27.50
1604/JMW		167574	57207900	URINAL AUGER,CONNECTORS,BRUSH,BALL VAL	366.97

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EVANSVILLE WINSUPPLY					**$2,321.93**
1604/JMW		167574	57224000	PART FOR DRINKING FOUNTAIN	128.50
1604/JMW		167574	57225300	BRZ CIRCULATOR LEAD FREE	301.52
1604/JMW		167574	57254700	FLUSH VALVE	88.89
1604/JMW		167574	57264000	FAUCET	103.25
1604/JMW		167574	57267400	STRAINER	72.75
1604/JMW		167574	57267800	SNAP-LOC STRAINERS	32.43
1604/JMW		167574	57305900	PLUMBING SUPPLIES	602.79
1604/JMW		167574	57306000	SMOKE BOMB	39.15
1604/JMW		167574	57307300	SOLONOID KIT	135.00
1604/JMW		167574	57336800	FAUCET	86.60
1604/JMW		167574	57337000	FAUCET	86.60
1604/JMW		167574	57337100	FAUCET	72.98
1604/JMW		167574	57337200	SENSOR RETROFIT KIT	150.00
THYSSENKRUPP ELEVATOR					**$2,313.68**
1604/JMW		167661	3002091242	ELEVATOR MAINTENANCE	2,313.68
BRAIN POP LLC					**$2,295.00**
1604TM		167353	US127813	BRAIN POP	2,295.00
AMERIPRISE FINANCIAL SERVICE, INC					**$2,233.56**
WK101215		167300	57864	A.METZGER SICK DAY	2,233.56
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,224.39**
1604/JMW		167611	002428	PREMIUM DECKING	77.26
1604/JMW		167611	01195	BUILDING SUPPLIES	189.96
1604/JMW		167611	901026	BUILDING SUPPLIES	379.05
1604/JMW		167611	901173	BUILDING SUPPLIES	233.10
1604/JMW		167611	901236	COUNTERSINK DRILL	18.98
1604/JMW		167611	901446	BUILDING SUPPLIES	14.70
1604/JMW		167611	901830	BUILDING SUPPLIES	368.91
1604/JMW		167611	902445	BUILDING SUPPLIES	409.61
1604/JMW		167611	902610	TOGGLE SWITCH	3.41
1604/JMW		167611	906335	BUILDING SUPPLIES	66.11
1604/JMW		167611	906854	BUILDING SUPPLIES	15.70
1604/JMW		167611	907430	BUILDING SUPPLIES	31.29
1604/JMW		167611	907516	LED FLASHLIGHT	27.98
1604/JMW		167611	909352	TAPE MEASURES	132.70
1604/JMW		167611	909379	BUILDING SUPPLIES	94.98
1604FS		167336	5242289	GRILLCOVER	144.71
1604SBDM		167491	906138	BRACKETS,STAPLES	15.94
MARKHAM SECURITY SPECIALISTS, INC.					**$2,205.00**
1604/JMW		167612	1608	COURIER SERVICE (SEPT 2015)	2,205.00
DELL COMPUTER CORPORATION					**$2,146.28**
1604/JMW		167569	XJR68PFF6	DELL NETSHELTER SX42U	1,073.00
1604SBDM		167467	XJRXW9KT9	DELL 23 MONITOR	139.30
1604TM		167370	XJRWJRJR2	DELL OPTIPLEX 3020	191.98
1604TM		167370	XJRX2R832	DELL OPTIPLEX 3020	742.00
HENDERSON CO HIGH SCHOOL					**$2,133.00**
1604TM		167392	57870	FCCLA DUES/2 STUDENTS	10.00
1604TM		167392	57871	DECA DUES/2 STUDENTS	25.00
1604TM		167392	57872	FBLA DUES/2 STUDENT	35.00
1604TM		167392	57873	HOSA SRNA DUES	63.00
WK100515		167271	57783	TRELLEBORG AUTOMOTIVE CHECK	2,000.00
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,000.40**
1604FS		167342	126013	SANITATION AND SAFETY SYSTEM	2,000.40
GCS SERVICE, INC.					**$1,953.08**
1604/JMW		167580	93956263	FLEXIBLE HOSE	89.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GCS SERVICE, INC.					**$1,953.08**
1604/JMW		167580	93965409	CRANK ARM	105.82
1604/JMW		167580	93965410	SERVICE KIT	1,032.61
1604/JMW		167580	93986846	THERMOMETERS	725.29
MEUTH CONCRETE SERVICE					**$1,884.00**
1604/JMW		167617	200770	CONCRETE FOR BASEBALL FIELD	942.00
1604/JMW		167617	201166	CONCRETE FOR BASEBALL FIELD	942.00
AMERICAN BUS ASSOCIATES					**$1,863.10**
1604/JMW		167538	172833	WINDOW SWITCHES,REAR EM DR PROPS	84.41
1604/JMW		167538	172883	DOOR PROPS,WINDOW KITS	186.11
1604/JMW		167538	172884	KEV BLUE,HINGE BRACKET,WARNING LAMPS,ST	511.43
1604/JMW		167538	172895	FRONT BELT W/J-HOOK	101.28
1604/JMW		167538	173425	CROSSING ARM BASES,POLYRODS,DOOR-CONT	979.87
HENDERSON CO WATER DIST					**$1,772.98**
WK101215		167313	57854	UTILITIES	1,772.98
SIMPLY MAC					**$1,639.97**
1604/JMW		167644	IN301IN6673	Teacher/Administrator/Staff De	1,639.97
TRAVIS SCHOOL EQUIPMENT					**$1,631.64**
1604SBDM		167529	30856	SHELL CHAIRS SLED BASE NAVE	1,631.64
HOMEWOOD SUITES BY HILTON					**$1,631.55**
WK100515		167273	83590106	SCM TRNG/2 ROOMS HOLSTEIN & RE	1,631.55
WILLIS KLEIN					**$1,570.91**
1604/JMW		167675	S1393931001	LOCKSMITH SUPPLIES	1,570.91
SUREWAY #90					**$1,542.12**
1604/JMW		167653	100197	CHICKEN WINGS FOR DISSECTION	7.77
1604/JMW		167653	99072	DRINKS	14.78
1604FS		167343	99056	FOOD FOR SPECIAL NEEDS	251.68
1604SBDM		167524	100807	COLLEGE FAIR BREAKFAST ITEMS	61.92
1604SBDM		167524	100196	SPAGHETTI NOODLES	7.01
1604SBDM		167524	0046	ICE CREAM TOPPINGS	133.98
1604TM		167450	0048B	FAMILY NIGHT/CHIPS,HOT DOGS,BU	63.12
1604TM		167450	100063	BACKPACK PROGRAM FOOD	441.61
1604TM		167450	100068	LETTUCE,GROUND TURKEY,CILANTRO	34.99
1604TM		167450	100219	GROUP SUPPLIES - MEETINGS & ST	14.93
1604TM		167450	100585	BACKPACK CLUB FOOD	74.77
1604TM		167450	100612	KETCHUP, MUSTARD,RELISH,NAPKIN	40.81
1604TM		167450	99755	BACKPACK FOOD	198.47
1604TM		167450	99048	FOOD FOR BACKPACK PROGRAM	124.10
1604TM		167450	99049	BANANAS,VANILLA WAFTERS,MILK,P	32.48
1604TM		167450	99052	GROUP SUPPLIES - MEETINGS & ST	39.70
GALT HOUSE HOTEL AND SUITES					**$1,525.48**
1604SBDM		167475	167690331	CHISTOPHER FIFER LODGING	164.21
1604SBDM		167475	552277171	AMY WATKINS/ACADEMIC TEAM LODGING	284.70
1604SBDM		167475	640833011	JAYNE AKI LODGING	152.21
1604TM		167383	896779491	2 NIGHTS/B.REDMAN	168.70
1604TM		167383	629413921	T.BECK/FALL FRYSC/ INV #10257273	261.38
1604TM		167383	428669761	HARGIS/ - 2 NIGHTS	232.14
1604TM		167383	507827271	STRIBLING/ - 2 NIGHTS	262.14
MIDGE STRIBLING					**$1,515.80**
WK092815		167247	57746	MIGRANT FALL ACADEMY	90.20
WK101215		167326	57889	AIRFARE TO PHONEIX/HURT,CHANDLER,STRIBL	1,425.60
POMEROY COMPUTER RESOURCE					**$1,504.68**
1604/JMW		167628	300738527	DELL LATITUDE 3340 4GB	1,110.00
1604/JMW		167628	300741979	HP LASERJET PRINTER	394.68

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NAEHCY					**$1,485.00**
WK100515		167282	57777	NAEHCY CONF/STRIBLING	1,485.00
SPRINT PRINT					**$1,448.97**
1604/JMW		167648	593946	IMMUNIZATIONS & SCHOOL MEDICAL	120.00
1604SBDM		167519	594185	AWARD CARDS	315.00
1604SBDM		167519	594523	WINDOW ENVELOPES	444.13
1604SBDM		167519	593180	BEHAVIOR SLIPS,WEEKLY CHECK-IN	219.84
1604SBDM		167519	593197	MISSION POSTERS & GUIDELINE POSTERS	350.00
RENAISSANCE LEARNING, INC.					**$1,366.36**
1604SBDM		167507	INV4204928	ACCELERATED MATH	49.00
1604TM		167430	INV4200853	ACCELSCAN 2210 SCANNER	272.36
1604TM		167430	INV4202282	STAR MATH RENEWAL	1,045.00
LAKESHORE					**$1,338.22**
1604SBDM		167489	4512200915	STUDENT DICTIONARIES	137.94
1604TM		167405	4477830915	POSTERBOARD,TISSUE PAPER SQUAR	1,200.28
BLICK ART MATERIALS					**$1,338.19**
1604/JMW		167549	174690	ART SUPPLIES	89.95
1604SBDM		167463	4985464	PROTRACTORS,POLYMER GLOSS,ARTO	931.34
1604SBDM		167463	5027183	GLASS JARS,METAL CAPS,PAINT CU	8.32
1604SBDM		167463	5037696	GLASS JARS,METAL CAPS,PAINT CU	74.42
1604TM		167352	74532272	ART ENTRICHMENT SUPPLIES	234.16
HENDERSON AREA ARTS ALLIANCE					**$1,300.00**
1604SBDM		167480	111111	FINE ARTS PROGRAMS/B.GATE	500.00
1604SBDM		167480	111121	2015-2016 FINE ARTS PROGRAMS	800.00
AUTO WHEEL & RIM SERVICE					**$1,277.07**
1604/JMW		167544	14463500	REPAIR PARTS	343.14
1604/JMW		167544	14531500	SPEED SENSOR	84.68
1604/JMW		167544	14569900	LUBE SPIN-ON,ASM CARTRIDGE	640.24
1604/JMW		167544	14569902	FULL-FLOW LUBE SPIN-ON	112.40
1604/JMW		167544	14656900	MIDLAND-NEW D-2	53.37
1604/JMW		167544	14713200	KIT SPARES	21.62
1604/JMW		167544	14713201	KIT SPARES	21.62
JULIE STRUCK					**$1,275.30**
1604TM		167447	57814	ENRICHMENT PROGRAM & SUPPLIES/	1,275.30
PPG PORTER PAINT-9120					**$1,257.70**
1604/JMW		167629	911803043360	PAINT AND SUPPLIES	1,012.00
1604SBDM		167504	911802061270	PAINTS	245.70
JANET MESSER					**$1,250.00**
1604TM		167410	57825	YMHFA TRAINER PROFESSIONAL DEVELOPMEN	1,250.00
ABBA PROMOTIONS					**$1,221.00**
1604/JMW		167535	16474	"WE ARE HCS" T-SHIRTS	625.00
1604/JMW		167535	16503	T-SHIRTS	451.00
1604SBDM		167459	16517	STANDARD ENVELOPES	145.00
KASC					**$1,220.00**
1604SBDM		167486	11986	MAP DATA ORGANIZER	195.00
1604SBDM		167486	DC120112016	EAST HEIGHTS MEMBERSHIP	400.00
1604SBDM		167486	NV110162015	2015-2016 MEMBERSHIP	400.00
1604TM		167401	11486	ON DEMAND WRITING/L.BARTON	225.00
H & H MUSIC					**$1,217.45**
1604SBDM		167477	173530	TROMBONE REPAIR	63.00
1604SBDM		167477	173558	BASSOON REPAIR	123.21
1604SBDM		167477	173888	TUBA REPAIR	50.15
1604SBDM		167477	173889	BARITONE REPAIRS	99.00
1604SBDM		167477	174282	PERCUSSION ACCESSORIES,BELINGE	882.09

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BARNES & NOBLE, INC.					**$1,217.17**
1604/JMW		167545	3103947	"WHAT GREAT PRINCIPALS DO DIFFERENTLY"	215.68
1604SBDM		167462	3105493	ACT PREP GUIDE	24.76
1604SBDM		167462	3095066	COMMON CORE MATH 4 TODAY GRADE	15.98
1604TM		167349	51165729	PROFESSIONAL INSIGHT FOR PHYSI	94.46
1604TM		167349	26921722	BOOKS FOR FAMILY EVENT & TRAIN	527.91
1604TM		167349	3070997	STORY OF FERDINAND	299.00
1604TM		167349	3090287	THE READING STRATEGIES BOOK	39.38
TRANE PARTS CENTER					**$1,205.03**
1604/JMW		167664	EVIS0019991	HVAC SUPPLIES	1,205.03
INVOLVEMENT, INC.					**$1,186.63**
1604/JMW		167598	57850	EMPLOYEE DRUG SCREENS (SEPT 2015)	410.64
1604TM		167397	57841	DRUG COURT PICNIC/JUMPER - CASTLE	145.99
1604TM		167397	57842	FAMILY COURT DRUG SCREENS	110.00
1604TM		167397	57843	JUVENILLE DRUG SCREENS	520.00
FROG STREET PRESS					**$1,149.84**
1604TM		167380	0179341IN	SING & READ LITERACY COLLECTIO	1,149.84
WARREN SUPPLY CO., INC.					**$1,135.07**
1604/JMW		167670	155780	CREAMER,SUGAR,STIRRERS	49.76
1604/JMW		167670	156127	COFFEE FILTERS,PEPPERMINTS	53.25
1604/JMW		167670	155866	CONE CUPS	64.30
1604/JMW		167670	155896	SNACKS	76.07
1604FS		167344	156010	SANI WIPES	752.00
1604TM		167457	155991	CANDY, BAGS	71.51
1604TM		167457	155996	CANDY, BAGS	(7.00)
1604TM		167457	155997	CANDY, BAGS	8.16
1604TM		167457	155814	PEPPERMINT PUFF CANDY	16.76
1604TM		167457	155831	POPCORN 50LBS,BAGS,OIL	50.26
TENNANT SALES & SERVICE CO					**$1,122.09**
1604/JMW		167657	913341241	CABLE,T3 MACHINE REPAIRS	1,073.89
1604/JMW		167657	913350383	CABLE,T3 MACHINE REPAIRS	48.20
TERMINIX INTERNATIONAL					**$1,080.00**
1604/JMW		167658	0348903693	GLUE TRAPS	200.00
1604/JMW		167659	348903693	PEST CONTROL (SEPT 2015)	880.00
CLARKE DETROIT DIESEL-ALLISON					**$1,042.50**
1604/JMW		167560	C10601886801	MAGNET	4.04
1604/JMW		167560	C10601904901	TRANSMISSION CONTROL MODULE	538.77
1604/JMW		167560	S10600743201	GENERAL DIAGNOSTIC,SPEED SENSOR ASSY	499.69
O'REILLY AUTO PARTS					**$1,015.21**
1604/JMW		167621	1870401049	RECEIVER	51.99
1604/JMW		167621	1870402374	BATTERY COUPLER,COPPER LUG	196.13
1604/JMW		167621	1870402507	EGR VALVE	99.54
1604/JMW		167621	1870402989	EGR COOLER	223.48
1604/JMW		167621	1870403034	RETURNED PARTS	(56.47)
1604/JMW		167621	1870403371	MOWING SUPPLIES	28.99
1604/JMW		167621	1870403432	TPM SENSOR	230.96
1604/JMW		167621	1870403969	STABILIZER	33.98
1604/JMW		167621	1870404073	TAIL LAMP	43.49
1604/JMW		167621	1870404424	WINDOW KIT	16.99
1604/JMW		167621	1870405029	FLEETRUNNER	38.63
1604/JMW		167621	1870405129	MINI LAMP,CAPSULE	19.20
1604/JMW		167621	1870405147	BATTERIES	11.58
1604/JMW		167621	1870406019	MINI LAMP	10.78
1604/JMW		167621	1870406047	MICRO V-BELT,FLEETRUNNER	65.94
KENTUCKY ST TREASURER					**$1,000.00**

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KENTUCKY ST TREASURER					**$1,000.00**
WK100515		167278	57808	CRIME CHECKS	1,000.00
STEMFUSE					**$999.00**
1604/JMW		167649	30071	GAME:IT LICENSE	999.00
PCMG, INC.					**$995.00**
1604SBDM		167498	S92180290101	ADAPTER CABLES,USB CABLES,SPLITTERS	234.00
1604SBDM		167498	S92180290102	CABLE TIES	10.00
1604SBDM		167498	S92338470101	STEREO SPEAKERS	40.00
1604SBDM		167498	S92340510101	BARCODE LABELS,SPINE LABELS	31.00
1604SBDM		167498	S92440600101	PROJECTOR BULBS	680.00
EXECUTIVE EDUCATION CENTER					**$975.00**
WK092215		167213	57712	CINDY CLOUTIER REGISTRATION	975.00
IATSE LOCAL 102					**$933.80**
1604SBDM		167481	57905	PIT REMOVAL	933.80
CLARION HOTEL					**$867.69**
1604TM		167362	416770717	FALL MIGRANT ACADEMY/STRIBLING	867.69
LENSING WHOLESALE, INC.					**$857.00**
1604/JMW		167609	SI1526979	BUILDING SUPPLIES	857.00
HARCOURT OUTLINES, INC.					**$830.50**
1604TM		167387	808921	SCHOOL SUPPLY PACKS	401.75
1604TM		167387	808922	PRIMARY BACK TO SCHOOL PACKS	428.75
PCS EDVENTURES.COM					**$828.50**
1604TM		167420	11303362332	BRICK LAB STEM, K'NEX INTRO TO	828.50
DUN & BRADSTREET					**$799.00**
WK092815		167227	9287953FT	CREDIT BUILDER & 8 TRADE REFER	799.00
KASA					**$783.00**
1604/JMW		167603	145143	CERTIFIED EVALUATOR TRAINING	259.00
1604/JMW		167603	146329	KYDPP CONFERENCE/STEVE STEINER	265.00
1604/JMW		167603	147305	ANTHONY BLACK TRAINING	259.00
FLINN SCIENTIFIC INC					**$766.24**
1604SBDM		167471	1905874	SUDAN III ,CYLINDERS,DAPHNIA M	766.24
PREMIER AGENDAS,INC.					**$759.80**
1604/JMW		167631	204500444127	7 HABITS PLANNERS	459.00
1604/JMW		167631	304500065346	NMS AGENDAS	300.80
NICHOLAS D. POLITES					**$750.00**
1604TM		167425	57824	YMHFA TRAINER PROFESSIONAL DEVELOPMEN	750.00
HENDERSON INS SERVICES					**$749.00**
1604/JMW		167589	10848	CINDY CLOUTIER BOND POLICY	749.00
TOM'S MARKET					**$720.00**
1604TM		167452	336340	HOT DOGS/FAMILY FUN NIGHT CATE	720.00
PCM SALES, INC.					**$703.00**
1604SBDM		167497	1014955900	COLOR LASERJET PRO	703.00
INDUSTRIAL SAFETY & TRAINING SERVICES					**$700.00**
1604/JMW		167597	57896	RONNIE NUNN-OSHA 30HR GENERAL	700.00
CINTAS					**$673.64**
1604/JMW		167559	314677333	UNIFORMS	33.21
1604/JMW		167559	314677334	UNIFORM RENTAL	86.60
1604/JMW		167559	314679953	UNIFORMS	33.21
1604/JMW		167559	314679954	UNIFORM RENTAL	86.60
1604/JMW		167559	314682590	UNIFORMS/LAUNDRY SERVICES	33.21
1604/JMW		167559	314682591	UNIFORM RENTAL	100.89

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CINTAS					**$673.64**
1604/JMW		167559	314685282	UNIFORMS/LAUNDRY SERVICES	33.21
1604/JMW		167559	314685283	UNIFORM RENTAL	85.60
1604/JMW		167558	8402415093	MEDICAL SUPPLIES	181.11
JOHNSTONE SUPPLY					**$659.05**
1604/JMW		167599	1023895A	100AB PUMP	659.05
SUBSCRIPTION SERVICES OF AMERICA					**$654.55**
1604SBDM		167522	5215069	SUBSCRIPTIONS	654.55
POMEROY					**$651.00**
1604SBDM		167503	300745819	HP LASERJET PRINTERS	651.00
RICHARD MARSHALL					**$646.84**
WK100515		167281	57809	KLA/KASL JOINT CONFERENCE	646.84
PEARSON LEARNING					**$641.06**
1604TM		167422	4024119507	FOCUS MATH 4TH GR	586.30
1604TM		167422	4024141744	FOCUS MATH 4TH GR	54.76
KASBO					**$620.00**
WK101215		167314	86502785	CINDY CLOUTIER REGISTRATION	620.00
STUDIES WEEKLY, INC					**$589.05**
1604SBDM		167521	164856	STUDIES WEEKLY SUBSCRIPTION	589.05
BEST ONE TIRE & SERVICE					**$584.56**
1604/JMW		167548	240051270	TIRES	584.56
CITY OF CORYDON					**$581.73**
WK101215		167305	57853	UTILITIES	581.73
AQUAPHASE, INC.					**$575.00**
1604/JMW		167540	153296	WATER TREATMENT	575.00
EXCELERATED SPANISH					**$571.00**
1604TM		167374	57919	EXCELERATE CURRICULUM	571.00
HYATT REGENCY LOUISVILLE					**$556.26**
WK092815		167234	302834401	KYTESOL/STONE,CUNNINGHAM,MORRI	556.26
EAB INDUSTRIES, A DIVISION OF THE					**$535.18**
1604TM		167372	55390	O&M TRAINING	535.18
CENTRAL RESTAURANT PRODUCTS					**$528.75**
1604TM		167360	11317616	3 TRAYS	65.94
1604TM		167360	11324273	RUBBERMAID FOOD PAN CARRIERS/F	462.81
VERIZON WIRELESS					**$526.17**
WK101215		167328	9752900156	CELL PHONES	526.17
AMERICAN ENGINEERS, INC.					**$519.80**
1604/JMW		167539	96836	HCHS TRAFFIC IMPROVEMENT	519.80
KENTUCKY TESOL					**$510.00**
1604TM		167402	00231	CONF. REG/E. CUNNINGHAM	170.00
1604TM		167402	00233	CONF. REG/L.STONE	170.00
1604TM		167402	00234	CONF. REG/S.MORRIS	170.00
METHODIST HOSPITAL					**$500.00**
1604/JMW		167615	19	ATHLETIC TRAINER (OCT 2015)	500.00
SOUNDS OF KNOWLEDGE, LLC					**$495.00**
1604TM		167442	57826	RED RIBBON PROGRAM - FIVE & FU	495.00
EXPANDING EXPRESSION					**$485.70**
1604SBDM		167470	11058	EXPANDING EXPRESSION TOOLS, ST	485.70
A M ELECTRIC CO					**$480.00**
1604/JMW		167532	301643	RECYCLE BOX T12'S,T8'S	480.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NASCO					**$473.28**
1604TM		167413	P820685	GEOMAG PANEL,MAZE KIT,GEOBOARD	473.28
KENTUCKY THESPIAN SOCIETY					**$470.00**
1604SBDM		167487	57906	REGISTRATIONS	470.00
KIDS IMMERSION, LLC					**$469.00**
1604SBDM		167488	1854	STORIES FOR FLASH CARDS	469.00
LIFETIME MEMORY PRODUCTS, INC.					**$466.50**
1604/JMW		167610	406078	SECURE DIGITAL CLASS	466.50
TYLER BUSINESS FORMS					**$455.13**
1604/JMW		167667	208968	W-2 FORMS,1099 FORMS	455.13
DEMCO, INC.					**$431.65**
1604SBDM		167468	5649169	LIBRARY BOOK SUPPLIES	178.68
1604SBDM		167468	5684962	LIBRARY SUPPLIES	252.97
BRACO, INC.					**$427.34**
1604/JMW		167550	R13933	ROLL OFF #3059	27.50
1604/JMW		167550	R14063	ROLL OFF #2002	359.84
1604/JMW		167550	R14115	ROLL OFF #3059	40.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$417.00**
1604/JMW		167542	1711	DRUG TESTING SERVICES	43.00
1604/JMW		167542	1733	DRUG TESTING SERVICES	172.00
1604/JMW		167542	1774	DRUG TESTING SERVICES	202.00
MICK CRONIN COACHES CLINIC					**$400.00**
wk100515		167295	57813	COACHING CLINIC	400.00
IBS OF NORTHWEST KY					**$399.80**
1604/JMW		167596	10089517	REPAIR PARTS	99.95
1604/JMW		167596	10089693	31-LHD	299.85
JULIAN'S TECH SUPPLY, LLC					**$397.27**
1604/JMW		167600	34408	REPAIR MATERIALS	397.27
JINGER CARTER					**$384.42**
WK101215		167303	57857	KASA 7/15/15-7/17/15	109.22
WK101215		167303	57858	HR MANAGER CONF. 9/14/15-9/15/15	172.00
WK101215		167303	57859	SCHOOL LAW INST. 9/30/15	103.20
BUYQUEST, INC.					**$384.00**
1604SBDM		167465	BQ00013662	Student Inst Dev - Workstation	384.00
GWEN HATFIELD					**$382.27**
1604TM		167390	57837	8/7-8/31/15	262.30
1604TM		167390	57838	MILEAGE 9/1-9/30/15	119.97
COMMUNITY CARE NETWORK					**$382.25**
1604/JMW		167564	6415	DOT PHYSICALS,URINALYSIS,TB SK	382.25
GRAINGER, INC.					**$380.80**
1604/JMW		167583	9841098123	LED LIGHTS	380.80
FEDEX					**$376.32**
WK092215		167214	514012846B	SHIPPING	232.12
WK092815		167228	515453319	SHIPPING CHARGEES	101.11
WK101215		167310	516932546	SHIPPING CHARGEES	18.81
WK101215		167310	517648613	SHIPPING CHARGEES	24.28
TRI-STATE BEARING CO.					**$376.09**
1604/JMW		167665	702392	V-BELTS	82.96
1604/JMW		167665	702393	V-BELTS	39.96
1604/JMW		167665	702394	V-BELTS	31.58
1604/JMW		167665	702395	V-BELTS	59.00
1604/JMW		167665	705840	V-BELTS	70.49

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRI-STATE BEARING CO.					**$376.09**
1604/JMW		167665	705841	V-BELTS	9.14
1604/JMW		167665	706426	V-BELTS	82.96
OHIO VALLEY 2 WAY RADIO					**$365.39**
1604SBDM		167495	12643	BATTERIES	156.25
1604SBDM		167495	12675	BATTERIES	100.95
1604SBDM		167495	12744	RADIO BATTERIES	108.19
NANCY H. GIBSON					**$365.11**
WK092815		167231	57731	DISTRICT HEALTH COORDINATOR SEMINAR	196.19
WK101215		167312	57882	KYTESOL CONF. & EL COORDINATOR MTG	168.92
ZEE MEDICAL INC.					**$354.72**
1604FS		167346	0101420666	BURN JEL	354.72
SPEED STACKS, INC.					**$349.99**
1604TM		167443	IS00012712	SPEED STACKING CUPS/SPORT PACK	349.99
IXL LEARNING, INC.					**$349.00**
1604TM		167398	S277991	CLASSROOM LICENSE/MATH & LANGU	349.00
SAM'S CLUB/GEMB					**$348.94**
WK101215		167325	57888	0402556151405/BACKPACK PROGRAM	348.94
KAAC					**$345.00**
1604SBDM		167484	0046874IN	CONFERENCE REGISTRATION	230.00
1604SBDM		167485	0046948IN	ACADEMIC TEAM REGISTRATION	115.00
LRP PUBLICATIONS					**$344.50**
1604TM		167408	4292774	THE SPECIAL EDUCATOR	344.50
STARFALL EDUCATION					**$340.00**
1604SBDM		167520	S2277598001	RENEWAL	270.00
1604TM		167445	S2270277001	ONE YEAR MEMBERSHIP/J.CONRAD	70.00
PARK MACHINE & SUPPLY CO					**$335.36**
1604/JMW		167624	303036	TRASH CANS	81.48
1604/JMW		167624	303134	CUT-OFF WHEEL	3.90
1604/JMW		167624	303337	ELBOW	3.90
1604/JMW		167624	303405	NYLON ANCHOR KIT	7.99
1604/JMW		167624	303941	UNC ALL THREAD	11.16
1604/JMW		167624	304278	SOCKET CAP SCREW	2.05
1604/JMW		167624	304322	PROPANE CYLINDER	6.98
1604/JMW		167624	304534	MASTER HEAT GUN	95.00
1604/JMW		167624	304733	HAMMER BITS,SILICONE SEALANT	35.85
1604/JMW		167624	304750	FILTER,HEX BUSHING BLK,3/4 X CLOSE BLK NIPI	87.05
HEINEMANN					**$334.95**
1604SBDM		167478	6520753	TAKE HOME BOOKS	219.45
1604SBDM		167478	6525136	THE THREE PIGS	6.60
1604SBDM		167479	6528277	PHONICS LESSONS-GRADE 2	108.90
SOUTH WESTERN COMMUNICATIONS, INC.					**$334.60**
1604/JMW		167654	119906	ATLAS HORNS	334.60
GOLDEN GLAZE BAKERY					**$329.75**
1604/JMW		167582	57756	DONUTS FOR PRINCIPALS MEETING	25.14
1604/JMW		167582	57849	HOUSE COOKIES	19.96
1604/JMW		167582	57918	DONUTS/MUFFINS FOR MTG	22.36
1604TM		167385	57816	7 DOZEN GLAZED DONUTS	58.03
1604TM		167385	57817	COOKIES	84.83
1604TM		167385	57818	6TH GRADE MUFFINS WITH MOM	105.36
1604TM		167385	57819	6TH GRADE MUFFINS WITH MOM	14.07
ELITE SCREEN PRINTING					**$328.50**
1604/JMW		167573	4100	UNIFORMS	208.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELITE SCREEN PRINTING					**$328.50**
1604TM		167373	4128	BANNERS/GRANDPARENTS BREAKFAST	120.00
CATHERINE FERNANDEZ					**$326.84**
WK092815		167229	57738	WIDA - DYNAMIC DIFFERNTIATION	326.84
COUNCIL OF ADMINISTRATORS OF SPECIAL ED					**$322.00**
1604TM		167365	57848	WHAT ALL PRINCIPALS SHOULD KNO	322.00
RR DONNELLEY PRINTING					**$322.00**
1604/JMW		167636	052812368	ROBIN NEWTON BUSINESS CARDS	32.00
1604/JMW		167636	074775006	NANCY GIBSON BUSINESS CARDS	32.00
1604/JMW		167636	138953542	VICTOR DOTY BUSINESS CARDS	32.00
1604/JMW		167636	165527897	DONNIE THACKER BUSINESS CARDS	32.00
1604/JMW		167636	919119710	ASHLEY BERRY BUSINESS CARDS	32.00
1604/JMW		167636	929948562	STEVE STEINER BUSINESS CARDS	32.00
1604/JMW		167636	188551079	DANELLE POWELL BUSINESS POWELL	32.00
1604/JMW		167636	311985845	BILLY AUSTILL BUSINESS CARDS	32.00
1604SBDM		167511	351898789	STEPHEN WELCH BUSINESS CARDS	34.00
1604SBDM		167511	183674432	KASEY FARMER BUSINESS CARDS	32.00
ARAMARK UNIFORM SERVICES					**$321.30**
1604/JMW		167541	18221479453	UNIFORMS	321.30
KSBA					**$309.14**
1604/JMW		167606	86605	MEDICAID BILLING 7/12/15	309.14
LISA STONE					**$297.54**
1604TM		167446	57827	MILEAGE 9/1-9/30/15	93.31
1604TM		167446	57828	MILEAGE 8/11-8/28/15	63.00
WK100515		167286	57795	WIDA DYNAMIC DIFF.	141.23
CHARLOTTE BAUMGARTNER					**$293.26**
WK100515		167258	57799	LEVEL ONE TRAINIG,KSNA,SCHOOL VISITS	293.26
GALLOWAY ELECTRIC CO.					**$291.36**
1604/JMW		167579	328231	BULBS	29.04
1604/JMW		167579	328342	ELECTRICAL SUPPLIES	41.21
1604/JMW		167579	328417	THHN WIRE	8.85
1604/JMW		167579	328637	130V FROSTED	12.54
1604/JMW		167579	328802	COVERS	13.03
1604/JMW		167579	328849	WTHPRF COVERS,BOXES,SEALTITE CONNECTO	47.84
1604/JMW		167579	328891	1/2" MALE BOX CONN, CONDUIT	19.68
1604/JMW		167579	328892	BREAKER,BOX COVER,RECEPT 20A	24.79
1604/JMW		167579	328963	FUSES	94.38
CENTRAL STATES BUS SALES, INC.					**$286.08**
1604/JMW		167557	IN285812	CURVED POLY ROD	286.08
HOMECRAFTER'S					**$284.22**
1604/JMW		167595	58128	GLASS REPAIR	161.70
1604/JMW		167595	58188	GLASS REPAIR	122.52
SOUTHERN STATES HENDERSON					**$279.99**
1604/JMW		167646	40972	BROADCAST SPREADER	279.99
APPLE COMPUTER					**$279.00**
1604SBDM		167461	4351081749	iPAD MINI 2 16GB	279.00
KMEA DISTRICT 2					**$275.00**
WK092815		167238	57734	DISTRICT CHOIR REGISTRATION	275.00
JEFF COURSEY					**$270.66**
WK100515		167265	57802	KAPT CONFERENCE	270.66
WILLIAM H. SADLIER, INC.					**$258.29**
1604/JMW		167673	0000516429	VOCABULARY WORKSHOPS	258.29

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CRAFTON'S OFFICE SUPPLY					**$258.20**
1604FS		167333	71939	CHAIR MAT	225.00
1604TM		167367	71872	NAME STAMPS/EVANS,LOBO,HOWARD	24.90
1604TM		167367	71918	HAND STAMP	8.30
SCHOOL OUTFITTERS					**$252.00**
1604TM		167438	INV118002671	PACKS OF HEADPHONES	252.00
UNIVERSITY OF KY/PIMSER					**$250.00**
1604TM		167454	1081878	ACT BOOT CAMP FOR SCIENCE TEAC	250.00
NEW BEGINNINGS					**$250.00**
1604TM		167414	57835	INTERV. FOR TRAUMATIZED/ASHBY & BOSTON	100.00
1604TM		167414	902	CREATIVE INTERV FOR TRAUMATIDED CHILDRE	100.00
1604TM		167414	903	CREATIVE INTERVENTIONS TRAUMAT	50.00
HART, MATT					**$250.00**
1604TM		167389	715	REACT TO BULLYING PRESENTATION	250.00
S/P2 SAFETY TRAINING					**$249.00**
WK092815		167244	57735	S/P2 AUTOMOTIVE SCHOOL BUNDLE	249.00
KENTUCKY OUT OF SCHOOL ALLIANCE					**$245.00**
1604/JMW		167605	57757	E.HEIGHTS CHILDCARE TRAINING	140.00
1604/JMW		167605	57758	VIOLET COLLINS TRAINING	35.00
1604/JMW		167605	57759	AMANDA POWELL TRAINING	70.00
STERNBERG CHRYSLER, INC.					**$241.25**
1604/JMW		167650	667296	REPAIR PARTS	30.92
1604/JMW		167650	667660	REPAIR PARTS	147.70
1604/JMW		167650	667664	SEAL KIT	62.63
TRI-STATE LIGHTING & SUPL					**$238.80**
1604/JMW		167666	111672501	BUILDING MATERIALS	238.80
SCHOLASTIC LIBRARY PUBLISHING					**$238.71**
1604TM		167436	11606241	LEVELED LITERATURE/GR 6	238.71
DISCOUNT SCHOOL SUPPLY					**$236.11**
1604TM		167371	P33453910101	ARTWORK FRAMES, MIRROR	236.11
STEPHANIE MORRIS					**$234.58**
WK092815		167241	57752	WIDA CONF.	210.06
WK101215		167320	57884	KYTESOL CONF.	24.52
SARCOM, INC.					**$229.32**
1604SBDM		167512	1015275900	LASERJET PRO	192.07
1604SBDM		167512	1015275901	Printing Services - Classroom,	37.25
A T & T MOBILITY					**$227.13**
WK100515		167252	57784	Voice Services and Hardware -	41.60
WK101215		167298	57860	M.STANLEY CELL PHONE	185.53
ORIENTAL TRADING					**$223.21**
1604SBDM		167496	67315401601	BRACELETS,BANNERS,TABLECLOTHS,	133.44
1604TM		167417	67316846901	SMALL PAPER AMERICAN FLAGS	12.82
1604TM		167417	67346195101	HALLOWEEN SCRATCH GIVEAWAY-FAL	76.95
FAIR ACRES APARTMENTS					**$223.00**
WK100715		167297	57833	RENT ASSITANCE APT. #80/STONE	223.00
SCHOLASTIC MAGAZINES					**$222.75**
1604TM		167437	M5711715	SCHOLASTIC CHOICES	222.75
MONOPRICE, INC.					**$222.32**
1604SBDM		167493	12971921	Classroom Hardware - Not works	201.60
1604TM		167412	12969647	KIDZ COVER & STAND FOR IPAD -	20.72
TOYS R US					**$221.74**

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TOYS R US					**$221.74**
1604SBDM		167528	45203	TOYS FOR CHILDCARE/EAST HEIGHTS	64.87
1604TM		167453	89187148	4C PLAY AND LEARN INFANT TOYS/	156.87
LEARN WITHOUT LIMITS, LLC					**$218.00**
1604TM		167411	53192	2YR MOBYMAX LICENSE FOR TABLET	218.00
WHAYNE SUPPLY CO					**$216.39**
1604/JMW		167672	PC170011967	RADIO	216.39
KENTUCKY LIBRARY ASSOCIATION					**$215.00**
WK092815		167236	292	RICK MARSHALL REGISTRATION	215.00
SOCRATIC SEMINARS INTERNATIONAL, LLC					**$215.00**
WK092815		167246	57729	S.HOUCK REGISTRATION	215.00
ADRIENNE CRUSE					**$214.42**
WK092215		167211	57710	KYSHRM/KEMI CONFERENCES	104.34
WK100515		167266	57803	HEALTH PLAN TRAINING	110.08
EUGENE ROWLETT					**$214.20**
WK101215		167324	57887	KWLA CONF.	214.20
BRIAN BAILEY					**$214.14**
WK100515		167257	57798	WKATC MTGS (JULY-SEPT)	214.14
AMERICAN FIDELITY ASSURANCE					**$212.00**
WK100515		167254	57786	403(b) PLAN FEE BILLING (AUG 2015)	212.00
JO SWANSON					**$210.87**
WK100515		167287	57796	PROGRAM REVIEW TRNG/KY WORLD LANG. CON	210.87
FRYSCKY INC.					**$210.00**
1604TM		167382	FI155325	FALL INSTITUTE REG/L.SWANSON	210.00
KELLY DEEP					**$200.79**
WK101215		167306	57879	ACT SCIENCE BOOTCAMP	200.79
US GAMES					**$200.75**
1604SBDM		167530	97141312	INTERMEDIATE/JUNIOR PRISMS	200.75
KIMBERLY WHITE					**$200.38**
WK100515		167292	57765	ADVANCED KY SUMMIT	175.44
WK101215		167329	57891	NWEA MAP CONF.	24.94
KAPT					**$200.00**
1604/JMW		167602	57760	JEFF COURSEY REGISTRATION	200.00
KALEB PAYTON					**$199.09**
WK101215		167322	57886	PROJECT LEAD THE WAY	199.09
BIG UNIVERSE, INC.					**$199.00**
1604TM		167351	12052	BIG UNIVERSE.COM 2 YR SUBSCRIP	199.00
ROTARY CLUB OF HENDERSON					**$199.00**
WK100515		167284	8089A	MARGANNA STANLEY DUES	199.00
WILLIAM V. MACGILL & CO.					**$198.24**
1604TM		167409	IN0532966	THERMOMETERS, TEMPLE TOUCH/14	198.24
KYSTE					**$198.00**
1604TM		167404	09141506	FALL CONF/B.BAILEY	99.00
1604TM		167404	09151501	FALL CONF/KRIS GORDON	99.00
THE GLEANER					**$197.84**
1604/JMW		167660	703536	ANNUAL FINANCIAL REPORT AD	93.22
1604/JMW		167660	714739	BID AD: FUEL,T-SHIRT,SWEATPANT	30.68
WK100515		167288	57781	EAST HEIGHTS 3 MO SUBSCRIPTION	73.94
JENNIFER WALTERS					**$197.81**
1604/JMW		167669	57762	TRAVEL 8/15/15-9/16/15	134.59

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JENNIFER WALTERS					**$197.81**
1604TM		167456	57831	COMPTIA ALL IN ONE EXAM GUIDE & PRACTICE	63.22
KATHLEEN L GRANT					**$192.64**
1604TM		167386	57898	MILEAGE 8/3-8/31/15	99.33
1604TM		167386	57899	MILEAGE 9/1-9/30/15	93.31
FLOCABULARY					**$192.00**
1604SBDM		167472	40869	DIGITAL ACCESS-TEACHER LICENSE	96.00
1604TM		167376	40718	FLOCABULARY SUBSCRIPTION	96.00
COMMUNITY PLAYTHINGS					**$192.00**
1604TM		167363	160XE1	SEAT BELTS, CHILD SHAPE CHAIR	192.00
AMY KELLEN					**$190.06**
WK101215		167315	57883	KCSS CONF.	190.06
BROTHERS K, INC.					**$190.00**
1604/JMW		167588	62597	TOW UNIT #35	90.00
1604/JMW		167588	62813	TOW UNIT #46	100.00
AMY WATKINS					**$185.19**
WK100515		167291	57766	KAAC CONF.	185.19
BONNIE JAMES					**$182.32**
WK100515		167275	57791	CLOSING THE GAP K-6 WRITING	182.32
NEXGEN BUILDING SUPPLY					**$182.11**
1604/JMW		167620	1506086	BUILDING MATERIALS	182.11
BEST ONE TIRE					**$177.00**
1604/JMW		167547	190052361	TIRES	177.00
SUREWAY #89					**$176.63**
1604TM		167449	104469	STUDENT SKILLS SUPPLIES,	22.65
1604TM		167449	104470	STUDENT SKILLS SUPPLIES,	6.49
1604TM		167449	104967	COOKIES/TITLE I PARENT NIGHT	59.80
1604TM		167449	104975	COOKIES/TITLE I PARENT NIGHT	24.17
1604TM		167449	104985	TEA, LEMONADE	28.73
1604TM		167449	82666	PEANUT BUTTER,RAISINS,GRAHAM C	34.79
RAMADA PLAZA LOUISVILLE					**$176.00**
1604TM		167429	104296	J.SWANSON/KY WORLD LANGUAGE CO	176.00
ANTHONY BLACK					**$172.74**
WK100515		167260	57800	EVALUATION TRAINING	172.74
KRISTIN WALLER					**$169.42**
WK092815		167248	57726	ASHA CONF.	169.42
CONSTANT CONTACT					**$168.00**
WK100515		167264	BMGK4EJAB26(	E-MAIL MARKETING/MY LIBRARY PLUS	168.00
AMANDA LACER					**$167.04**
WK101215		167319	57868	CHARITABLE GAMING CONFERENCE	167.04
HOLLI HURT					**$165.01**
WK100515		167274	57769	KAAC COACHES CONF.	165.01
TANYA BENTON					**$162.54**
WK100515		167259	57776	KAAC ACADEMIC COACH TRAINING	162.54
STACIA WOLF					**$158.88**
WK101215		167330	57892	GRREC, AUG & SEP MILEAGE	158.88
ATMOS ENERGY					**$156.22**
WK092815		167223	57730	UTILITIES 8/15/15-9/14/15	156.22
JENNIFER OBERT					**$155.93**
WK092815		167242	57725	ASHA CONF.	155.93

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
APRILEA STROUD					**$150.60**
WK101215		167327	57890	KWLA CONF.	150.60
TOELLE'S AUTO PARTS, INC.					**$150.40**
1604/JMW		167662	71829	WIPER BLADES	77.40
1604/JMW		167662	71878	BULBS,WIPER BLADES	73.00
AdvancED					**$150.00**
WK092815		167222	57749	V.DOWDY/CLOSE THE ACHIEVEMENT	150.00
GRAVES COUNTY BOARD OF EDUCATION					**$150.00**
1604/JMW		167584	57913	JOHNSON,GORDON,SWANSON MEMBERSHIPS	150.00
DONUT BANK BAKERY					**$149.48**
1604/JMW		167570	605124	DONUTS FOR TESTING ANNOUNCEMEN	149.48
TIFFANY BECK					**$149.16**
1604TM		167350	57815	HOME VISITS 7/30/15	9.46
WK092815		167224	57745	KIDS ARE WORTH IT CONF.	139.70
KENTUCKY COUNSELING ASSOCIATION					**$145.00**
WK092815		167235	573	GREG PIRTLE REGISTRATION	145.00
JENNIFER LITTRELL					**$144.91**
1604TM		167407	57820	MILEAGE 9/29-9/30/15	18.06
1604TM		167407	57821	MILEAGE 9/16-9/28/15	67.08
1604TM		167407	57822	MILEAGE 9/2-9/16/15	59.77
MARY COX					**$141.04**
1604TM		167366	57834	MILEAGE 9/1-9/30/15	141.04
ROCHESTER 100 INC					**$138.00**
1604SBDM		167509	M90180	NICKY FOLDERS	138.00
SIDEWALK CAFE					**$136.35**
1604/JMW		167642	100135	BOXED LUNCHES	136.35
QUILL					**$134.30**
1604SBDM		167505	8134307	COMPOSITION BOOKS	134.30
COACH COMM					**$132.76**
1604/JMW		167561	302976	HEADSET REPAIRS	132.76
KYCASE					**$130.00**
1604/JMW		167607	57851	REG/KY CASE CONF.-B.GELKE	130.00
FAST PRINT					**$130.00**
1604TM		167375	34168	POSITIVE BEHAVIOR SHEETS	130.00
GEORGE J HUST COMPANY					**$129.46**
1604/JMW		167581	97950	12V STARTER	129.46
CURTIS SHELTON					**$129.00**
WK092815		167245	57724	NISL CONF./BOWLING GREEN	129.00
THE WEEK					**$125.28**
1604SBDM		167527	57753	ACCT# 360683486-CURRENT EVENTS MAGAZINE	125.28
REBECCA D JOHNSON					**$125.13**
WK100515		167277	57792	ISLN AT GRREC	94.17
WK100515		167277	57793	ILP TRNG	30.96
KY COUNCIL FOR THE SOCIAL STUDIES					**$125.00**
WK092815		167239	57733	AMY KELLEN REGISTRATION	125.00
KWLA					**$125.00**
1604TM		167403	2015437	KWLA REG/ROWLETT & STRAUD	125.00
GRREC					**$125.00**
1604/JMW		167586	9170	PGES SUMMIT/B.GELKE	125.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LESLIE STUEN					**$124.70**
WK092215		167219	57719	GIFTED & TALENTED STATE MTG	124.70
CARDINAL OFFICE SUPPLY					**$122.50**
1604TM		167357	IN1459904	MONITOR WIPES,POST ITS,INDEX T	51.09
1604TM		167357	IN1463756	DESKTOP WALL MOUNT	71.41
LAURA WILLIAMS					**$118.55**
WK100515		167293	57780	KTIP TRNG	118.55
STEPHEN KENNETH WELCH					**$118.36**
WK092815		167249	57747	KACTE BOARD MEETING	118.36
ZACHARY HAMBY					**$115.08**
WK092215		167216	57716	CTE SUMMER CONF.	115.08
CROWNE PLAZA HOTEL					**$114.91**
1604TM		167368	65965840	HOTEL/T.BECK - PREVENT CHILD ABUSE KY	114.91
HODGE SALES AND SERVICE					**$113.60**
1604/JMW		167593	46987	MOWER REPAIRS	113.60
ANGELA WHITBY					**$112.05**
WK100115		167251	57748	ORIENTATION FOR TRAINERS	112.05
JULIE PERALTA					**$110.79**
1604/JMW		167626	57916	HH TRAVEL 9/8/15-10/5/15	110.79
JERRY W. SUMMERS					**$110.51**
1604/JMW		167652	57761	MILEAGE REIMBURSEMENT (AUGUST)	110.51
FRYSC KY COALITION INC.					**$110.00**
1604TM		167381	FI155347	FALL REG/M.WINDHAUS	110.00
MICHELLE HILLENBRAND					**$108.15**
1604TM		167393	57840	MILEAGE 9/1-9/29/15	108.15
PHYLLIS JOHNSON					**$107.50**
WK100515		167276	57764	COLLEGE BOARD UPDATE	107.50
JESSICA OBERT					**$106.21**
1604TM		167415	57844	MILEAGE 9/1-9/30/15	106.21
JESSICA EMERSON					**$105.00**
WK101215		167308	57880	KAAC/FUTURE PROBLEM & ACADEMIC TRNG	105.00
SUPER DUPER, INC.					**$99.35**
1604SBDM		167523	2102153A	VOCALIC R CARDS, CHERRY TONGUE	99.35
G & G GENERATORS					**$97.91**
1604/JMW		167578	31081	SOLENOID SWITCH	97.91
LYNDA WATHEN					**$95.59**
1604/JMW		167671	57917	TRAVEL 9/4/15-10/2/15	95.59
AMANDA D HIRSCH					**$95.03**
WK100515		167272	57779	WKEC SS COHORT MTG	95.03
MID-CITY RADIATOR SERVICE					**$95.00**
1604/JMW		167618	37216	CLEAN CARBON FROM INTAKE MANIF	95.00
ERNA HARGIS					**$94.63**
WK092815		167232	57742	MIGRANT FALL ACADEMY	94.63
ALICE BASSETT					**$92.88**
1604/JMW		167546	57907	HH TRAVEL 9/9/15-9/29/15	92.88
A & E INVESTMENTS, LLC					**$92.80**
1604/JMW		167641	43755	RECYCLING	38.20
1604TM		167440	43554	DESTRUCTION OF FILES	54.60
THOMAS HURT					**$92.27**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THOMAS HURT					**$92.27**
WK092815		167233	57743	MIGRANT FALL ACADEMY	92.27
HLS HEALTH & WELLNESS					**$92.00**
1604TM		167394	HCBE93015	2 PROBASICS TOILET SAFEY FRAME	80.00
1604TM		167394	HCBE93015A	6 URINALS	12.00
LORI BURKE					**$90.00**
1604/JMW		167551	57754	GRIFFIN,THOMPSON,CROWE TRAININGS	90.00
WILKERSON'S SHOES					**$90.00**
1604FS		167345	44932	SLIP RESISTANT SHOES	90.00
MALLORY HART					**$89.01**
1604TM		167388	57836	MILEAGE 9/1-9/30/15	89.01
SPACE RENTAL COMPANY					**$85.00**
1604/JMW		167647	50480	STORAGE BUILDING RENTAL	85.00
SHINDIGZ					**$79.83**
1604SBDM		167518	W32784950002	BANNERS	28.34
1604SBDM		167518	W33175360001	SCHOOL THEME BANNER	51.49
STEPHANIE SUMMERS					**$79.12**
WK092215		167220	57718	K-TIP TRAINING	79.12
RIDEOUT SUNOCO & WRECKER					**$78.00**
1604/JMW		167634	152495	WRECKER SERVICE	78.00
STEPHANIE DOWELL					**$76.02**
WK092215		167212	57715	CLASS TRAINING	76.02
AUDUBON AREA RESOURCE/REFERRAL					**$75.00**
1604/JMW		167543	57914	DENTON,FOSTER,WHITLOW,COFFMAN,	75.00
EDUCATIONAL THEATER ASSOCIATION					**$75.00**
1604SBDM		167469	661823	TROUPE DUES	75.00
COUNCIL FOR ECONOMIC EDUCATION					**$74.90**
1604TM		167364	39798416	ADVANCED PLACEMENT MACROECON &	74.90
SANDY PRITCHETT					**$74.40**
1604TM		167428	57847	MILEAGE 9/1-9/29/15	74.40
CASSIE AUSTIN					**$73.90**
WK100515		167256	57763	KAAC COACHES CONF.	73.90
CAMBIUM LEARNING/SOPRIS WEST					**$73.86**
1604TM		167355	RI1503497	STEP UP TO WRITING POSTER SET	73.86
SARAH A. SHELTON					**$72.00**
1604SBDM		167517	57904	PLASTIC STORAGE BASKETS	72.00
CHRISTOPHER FIFER					**$72.00**
WK100515		167268	57805	KAAC	72.00
SHARI CARTER					**$71.96**
WK092815		167225	57737	REGISTRATION/PYSA U10-FALL	71.96
MARILYN SCHWALLIER					**$71.62**
WK100515		167285	57810	INFINITE CAMPUS MEETING	71.62
GOLDEN CORRAL					**$69.98**
1604TM		167384	0671002120	FRUIT TRAYS - BORN LEARNING ME	69.98
SCHOLASTIC BOOK FAIRS					**$69.82**
1604TM		167435	3453035	VOUCHERS FOR BOOKFAIR/DOOR PRI	69.82
LEARNING RESOURCES, INC.					**$67.95**
1604TM		167406	2294048	HOT DOG PENS,NUMBERS,TIMER,FLI	67.95
MELISSA WALKER					**$67.13**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MELISSA WALKER					**$67.13**
1604TM		167455	57829	HOME VISITS AUGUST	6.57
1604TM		167455	57830	HOME VISITS SEPTEMBER	12.68
1604TM		167455	57900	ICE FOR FAMILY NIGHT ON FARM	47.88
CENTURYLINK					**$66.15**
WK101215		167304	1352929626	Voice Services and Hardware -	66.15
ROCKHOUSE PIZZA					**$59.17**
1604SBDM		167510	1028	PIZZA	59.17
LAURA M. FREEMAN					**$57.79**
1604/JMW		167577	57909	HH TRAVEL 9/8/15-9/28/15	57.79
SUREWAY #88					**$57.72**
1604TM		167448	141225	COOKIES PARENT NIGHT	57.72
TINA ALLEE					**$56.71**
WK101215		167299	57861	CHARITABLE GAMING CONFERENCE	56.71
PAPA JOHN'S PIZZA					**$55.92**
1604TM		167419	S0519154917	PIZZA - CHANDLER	55.92
SELINDA POWELL					**$55.90**
1604TM		167426	57846	MILEAGE 9/1-9/30/15	55.90
GOPHER SPORT					**$54.95**
1604SBDM		167476	9057504	RAINBOW ULTRAFLITE JR KICKBALL	54.95
WARD'S NATURAL SCIENCE					**$53.13**
1604SBDM		167531	8042266981	MUG VIALS,OWL PELLETS,COLISCAN	53.13
RONALD SPENCER					**$52.46**
1604TM		167444	57901	MILEAGE 8/21-9/29/15	52.46
AMY ZENTHOEFER					**$51.95**
WK100515		167294	57812	KAAC	51.95
TEACHERS PAY TEACHERS					**$50.00**
1604SBDM		167526	18417992	CLASSROOM ENRICHMENT SUPPLIES	50.00
MARCO PRODUCTS					**$49.95**
1604SBDM		167492	170846	MORE AWESOME ACTIVITIES	49.95
APPLE EDUCATION COMP INC					**$49.00**
1604TM		167348	4350964127	APPLE LIGHTING TO VGA ADAPTER	49.00
POSTMASTER					**$49.00**
WK092215		167218	57717	1 ROLL POSTAGE STAMPS	49.00
NATALIE REYNOLDS					**$48.90**
1604TM		167431	57897	MILEAGE 9/11-10/1/15	48.90
CARQUEST OF HENDERSON					**$48.74**
1604/JMW		167554	5042186198	BATTERY CABLE LUGS	9.50
1604/JMW		167554	5042186213	FOG LIGHT BULBS	9.78
1604/JMW		167554	5042186467	TAPPING SCREWS	8.00
1604/JMW		167554	5042186535	E-SOCKETS SET	21.46
COLONELS' KITCHEN					**$48.71**
1604/JMW		167563	330233	FOOD FOR S.NELSON RETREAT	48.71
PRUFROCK PRESS					**$47.85**
1604/JMW		167632	356069	RED HOT ROOT WORD BOOK 2	47.85
CAMPBELL JEWELER					**$47.80**
1604/JMW		167553	13005	ENGRAVED CLOCK-J.HURT	47.80
JAYNE AKI					**$47.00**
WK100515		167253	57797	KAAC CONFERENCE	47.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					**$45.00**
WK092815		167237	57744	BIRTH CERT/H.EADENS	10.00
WK100515		167279	57807	V.SCOTT CAN CHECK	10.00
WK101215		167317	57856	EAST HEIGHTS CHILDCARE LICENSE	25.00
UNITY SCHOOL BUS PARTS					**$45.00**
1604/JMW		167668	0353459IN	SINGLE ARM CROSSING ARM ROD	45.00
CARLA G HAYNES					**$44.29**
1604TM		167391	57839	MILEAGE 9/3-9/30/15	44.29
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$44.15**
1604/JMW		167616	6387	WORKER COMP DRUG SCREENS	44.15
ELECTRIC MOTORS, INC.					**$42.82**
1604/JMW		167572	162370	CAPACITOR	42.82
ARMY TIMES PUBLISHING CO					**$39.95**
WK100515		167255	57782	JROTC SUBSCRIPTION	39.95
NATALIE LANCASTER					**$39.69**
WK092815		167240	57723	SMEKENS CONF.	39.69
MILLIE LOTTER					**$39.49**
1604SBDM		167490	57902	REIMBURSE SUPPLIES	39.49
BRAD ARMSTEAD					**$38.26**
WK092215		167210	57714	FRYSC REGIONAL MTG	38.26
GREG PIRTLE					**$36.09**
1604SBDM		167500	57903	ROTARY FIELD PICTURES	36.09
SARAH VOSE					**$36.00**
WK100515		167290	57811	REIMBURSE SUB PHYSICAL	36.00
DAVID MORTON					**$36.00**
WK092215		167217	57713	REIMBURSE SUB PHYSICAL	36.00
VIRGLE W. BOWLES					**$36.00**
WK100515		167261	57801	REIMBURSE SUB PHYSICAL	36.00
CONNIE FELTY					**$36.00**
WK101215		167311	57862	REIMBURSE SUB PHYSICAL	36.00
JOEL KING					**$36.00**
WK101215		167318	57867	REIMBURSE SUB PHYSICAL	36.00
HUNTER CANTLEY					**$36.00**
WK101215		167302	57865	REIMBURSE SUB PHYSICAL	36.00
JASON DIXON					**$36.00**
WK101215		167307	57866	REIMBURSE SUB PHYSICAL	36.00
HENDERSON PROPANE, INC.					**$36.00**
1604/JMW		167591	68386	PROPANE	36.00
SANDRA FARLEY					**$34.40**
WK101215		167309	57881	SOCIAL STUDIES NETWORK MTG	34.40
ROBIN COWAN					**$34.40**
1604/JMW		167566	57908	HH TRAVEL 9/4/15-9/30/15	34.40
BRIAN SIMPSON					**$32.00**
1604/JMW		167645	57915	REIMBURSE CDL	32.00
JANE CAVINS					**$31.82**
1604/JMW		167555	57755	TRAVEL 8/31/15-9/17/15	31.82
FLEETONE LLC					**$30.24**
1604/JMW		167576	4409370192	FUEL	30.24
LYNDSAY KOONCE					**$30.10**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LYNDSAY KOONCE					**$30.10**
WK100515		167280	57794	CREATIVE INTERVENTIONS/TRAMATIZED CHILDI	30.10
ZACK RIDEOUT					**$30.00**
WK092815		167243	57750	REIMBURSE SUB PHYSICAL	30.00
APRIL PERRY					**$27.95**
1604TM		167423	57845	MILEAGE 9/1-9/29/15	27.95
CINDY WILLIAMS					**$26.66**
1604/JMW		167674	57895	TRAVEL 9/2/15-9/25/15	26.66
KYNDLE					**$26.00**
1604/JMW		167608	45737	J.WISHER,N.GIBSON KYNDLE BREAK	26.00
PALMER OIL COMPANY, CO					**$26.00**
1604TM		167418	825246	TANK OF GAS-FAMILY TO GO TO DO	26.00
TAYLOR'S LAWNMOWER CENTER					**$20.01**
1604/JMW		167655	1043607	PLUG	4.94
1604/JMW		167655	36543	THROTTLE CONTROL CABLE	15.07
AMANDA GILMORE					**$20.00**
WK100515		167270	57806	REIMBURSE SUB PHYSICAL	20.00
ZACK WINDELL					**$18.92**
1604/JMW		167676	57912	HH TRAVEL 9/22/15-9/29/15	18.92
SIGNdeSIGN					**$16.00**
1604/JMW		167643	38288	NAME PLATES	16.00
JANYNA RUSSELBURG					**$15.48**
1604/JMW		167638	57911	HH TRAVEL 9/15/15-9/30/15	15.48
REALLY GOOD STUFF					**$15.42**
1604SBDM		167506	5357887	SUPPLIES	15.42
MARY ESTES					**$15.00**
WK100515		167267	57804	CDL RENEWAL	15.00
RURAL KING					**$9.98**
1604/JMW		167637	E66300	ZINC SINGLE KNOB SHUT OFF,FINE	9.98
NANCY POELLOT					**$4.08**
1604TM		167424	57823	HOME VISIT 8/28-9/04/15	4.08

Grand Total Paid Warrants: **$2,339,478.31**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1603CCFR	27,950.03
1603wijn	452,777.05
1603WIRE	596,509.55
1604/JMW	387,297.72
1604FS	280,072.16
1604SBDM	51,000.41
1604TM	112,675.09
1604wir	243,275.08
WK092215	2,224.81
WK092415	24.62
WK092815	106,377.84
WK100115	112.05
wk100515	20,344.00
WK100715	380.48
WK101215	58,457.42
Grand Total Paid Warrants for Approval:	**$2,339,478.31**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,742,002.35
2	State & Federal Grants	134,521.76
21	District Activitv Fund	7,538.09
360	Construction Proiects	168,749.12
51	Child Nutrition	282,270.59
52	Child Care Fund	4,396.40
Grand Total:		**$2,339,478.31**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________