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: ***November 17, 2015*** ***and*** ***December 21, 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					**$500,269.50**
1605WIRE		92465	58220	FEDERAL TAXES 11/25/15 PAYROLL	244,242.53
1605WIRE		92466	58221	FICA/MEDICARE 11/25/15 PAYROLL	64,220.24
1606wir		92473	58275	FICA/MEDICARE 12/10/15 PAYROLL	125,857.14
1606wir		92472	58276	FEDERAL TAXES 12/10/15	65,949.59
KY STATE TREAS-TCHR RET					**$461,128.65**
1605JNWI		11110	58165	KTRS PAYMENT	21,903.03
1605wijn		11111	58217	CERTIFIED PAYROLL 11/25/15	439,107.70
1605wijn		11112	58218	CERTIFIED PAYROLL (11/25/15 SPECIAL PAYROL	117.92
KENTUCKY RETIREMENT SYSTEMS					**$181,836.51**
1605WIRE		92469	58224	CERS CONTRIBUTIONS (NOV 2015)	181,836.51
RBS DESIGN GROUP ARCHITECTURE					**$130,804.13**
1606/JMW		168608	Y13069006	BG: 15-017 CTE UNIT ADDITION/R	31,879.23
1606/JMW		168608	Y14033001	Y-14033 MISC ROOFING PROJECTS	98,924.90
A V P INC					**$122,792.40**
1606/JMW		168483	6	CONSTRUCTION SERVICES CTE UNIT	122,792.40
KENTUCKY STATE TREASURER					**$122,090.37**
1605WIRE		92467	58222	STATE TAXES 11/25/15	88,973.54
1606wir		92471	58274	STATE TAXES 12/10/15	33,116.83
CRS ONESOURCE					**$119,191.61**
1606/JMW		168525	2589248	APPLESAUCE,CHIPS	107.05
1606/JMW		168525	2590805	STRING CHEESE,YOGURT,APPLESAUC	304.70
1606/JMW		168525	2592450	CEREAL,ANIMAL CRACKERS,CHIPS	130.20
1606/JMW		168525	2592451	MARSHMALLOWS,PINEAPPLE,CHOCOLA	117.90
1606/JMW		168525	2592474	SALSA,RITZ BITS,CEREAL POPTART	195.85
1606/JMW		168525	2592481	MUFFINS,PINEAPPLE,SALSA,CHIPS,	205.56
1606/JMW		168525	2592610	RICE CAKES,DICED PEACHES,DORIT	66.25
1606/JMW		168524	2599953	CRACKERS	135.00
1606/JMW		168525	2601814	CHIPS,CHEEZ-ITS,GOLDFISH	182.80
1606/JMW		168525	2603671	STRING CHEESE,GREEN BEANS,SOUP	81.08
1606/JMW		168525	2603679	COFFEE FILTERS,FORKS,FOAM BOWL	140.70
1606/JMW		168525	6060019	BISCUITS	24.87
1606/JMW		168525	6061181	POTATO SMILES,CHICKEN NUGGETS	59.63
1606/JMW		168525	6061207	MUFFINS,BREADSTICKS	70.84
1606/JMW		168525	6061216	MUFFINS	22.09
1606/JMW		168525	6069238	STRING CHEESE,GREEN BEANS,SOUP	94.86
1606FS		168285	2592452	FOOD AND SUPPLIES	115,535.96
1606SBDM		168433	2589259	FOAM PLATES,NAPKINS	53.25
1606SBDM		168433	2603869	FOAM CUPS	70.71
1606SBDM		168433	5931363CR	FOAM PLATES,NAPKINS	(50.00)
1606TM		168322	6056898	CHIPS,HOT DOGS & BUNS/NIAGARA	92.32
1606TM		168322	6063485	HOT DOGS, BUNS	129.26
1606TM		168322	6065958	BAGELS/FOOD FOR REGIONAL MEETI	78.50
1606TM		168322	2603714	FOOD FOR WEEKEND BACKPACK PROG	400.74
1606TM		168322	2595665	TOMATOES & SAUCE,CHILI BEANS-B	58.75
1606TM		168322	2574790	VINYL GLOVES FOR THE CLASSROOM	76.20
1606TM		168322	2580836	CAPRI SUN/CAIRO STUDENT MOVIE	93.44
1606TM		168322	2586483	CHIPS,HOT DOGS & BUNS/NIAGARA	142.75
1606TM		168322	2586682	BACKPACK CLUB SNACKS	570.35
MECHANICAL CONSULTANTS, INC.					**$113,673.20**
1606/JMW		168574	6	CONSTRUCTION SERVICES CTE UNIT	113,673.20
CDW GOVERNMENT, INC.					**$76,617.18**
1606/JMW		168513	BBR2881	EPSON VS230 LCD SVGA 2800 LM	3,568.39
1606/JMW		168513	BBX1779	CHROMEBOOKS	(250.00)
1606/JMW		168513	BCG1513	CHROMEBOOKS	(169.00)
1606/JMW		168513	BCG4218	CHROMEBOOKS	169.00

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CDW GOVERNMENT, INC.					**$76,617.18**
1606/JMW		168513	BCV2340	CHIEF 12 FIXED PIPE	175.00
1606/JMW		168513	BDB0623	PREMIER UNIV LOW PROFILE MOUNT	565.95
1606/JMW		168513	BDD8110	CHROMEBOOKS	250.00
1606/JMW		168513	BFN9928	CHROMEBOOKS	(3,534.00)
1606/JMW		168513	BHK3998	ACAD GOOGLE CHROME OS MGT LIC	750.00
1606/JMW		168513	BHQ8249	3 YR LAPTOP REPLACEMENT PLAN	1,550.00
1606/JMW		168513	BHQ9509	LVO 3YR DEPOT AND ADP	3,482.10
1606/JMW		168513	ZQ43495	CHROMEBOOKS	3,100.00
1606/JMW		168513	ZQ93832	ACER TEGRA TOUCH K1 4GB 16GB CHROME	3,350.00
1606/JMW		168513	ZR22929	CHROMEBOOKS	25,358.00
1606/JMW		168513	ZS08035	ACER TEGRA TOUCH K1 4GB 16GB CHROME	7,035.00
1606/JMW		168513	ZS70108	3YR LAPTOP REPLACEMENT	3,534.00
1606/JMW		168513	ZT55821	LVO 3YR DEPOT & ADP	9,436.71
1606/JMW		168513	BHB7957	THINK PADS 16GB & 4GB	11,970.00
1606SBDM		168429	BHD2427	PROJECTOR BULB	163.09
1606SBDM		168429	BHX8860	PROJECTOR BULB	163.09
1606SBDM		168429	BJD2986	PROJECTOR LAMP	130.90
1606SBDM		168429	XM13402	LOW PROFILE MOUNT,CHIEF 12 FIXED PIPE	104.88
1606SBDM		168429	BFP4956	EPSON VS230 LCD 2800LM	337.00
1606SBDM		168429	BFQ4058	LOW PROFILE MOUNT	80.85
1606SBDM		168429	BGK7400	DELL MICRO BATTERY	103.25
1606SBDM		168429	BGP0031	STERO HEADSETS	736.20
1606SBDM		168429	BGR3994	PROJECTOR BULB	163.09
1606SBDM		168429	BGR9652	TRIPP USB	37.12
1606SBDM		168429	BDP0980	MAXWELL EARBUDS	123.00
1606SBDM		168429	BFH1479	EPSON VS230 LCD SVGA 2800LM	337.00
1606TM		168316	BCP2882	CYBER ACOUSTICS HEADSETS	32.72
1606TM		168316	BBP2757	VEEAM BU & REPLICATION ENTERPR	3,714.76
1606TM		168316	BBR0136	CYBER ACOUSTICS HEADSETS	49.08
CITY OF HENDERSON					**$76,514.39**
1606TM		168317	58361	UTILITY FOR FAMILY #329482000	78.01
WK112315		168176	58166	UTILITIES (OCT 2015)	76,092.71
WK112315		168175	58183	UTILITY #422795600	66.30
WK113015		168201	58208	UTILITY ASSIST #0305873600	100.00
WK120715		168219	58252	UTILITIES	177.37
MEL-KAY ELECTRIC CO, INC.					**$69,647.40**
1606/JMW		168576	6	CONSTRUCTION SERVICES CTE UNIT	69,647.40
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$64,815.06**
1606/JMW		168563	2064111	WORKER COMP INS/INSTALLMENT #1	64,815.06
PREFERRED CONSTRUCTION SERVICES, INC.					**$47,250.00**
1606/JMW		168605	2	ROOFING/CTE RENOVATION	47,250.00
PRAIRIE FARMS DAIRY					**$42,159.56**
1606/JMW		168604	0351706	MILK	39.20
1606/JMW		168604	351764	MILK	29.40
1606/JMW		168604	9049474	MILK	29.40
1606/JMW		168604	9057448	MILK	39.20
1606/JMW		168604	9057456	MILK	49.00
1606/JMW		168604	9057462	MILK	9.80
1606/JMW		168604	9058012	MILK	39.20
1606/JMW		168604	9059444	MILK	19.60
1606/JMW		168604	9059447	MILK	29.40
1606/JMW		168604	9059450	MILK	19.60
1606/JMW		168604	9059454	MILK	39.20
1606/JMW		168604	9061460	MILK	19.60
1606/JMW		168604	9061466	MILK	39.20
1606/JMW		168604	9061472	MILK	39.20

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PRAIRIE FARMS DAIRY					**$42,159.56**
1606/JMW		168604	9061481	MILK	19.60
1606/JMW		168604	9061482	MILK	9.80
1606/JMW		168604	9063491	MILK	19.60
1606/JMW		168604	9063504	MILK	39.20
1606/JMW		168604	9065062	MILK	68.60
1606/JMW		168604	9065070	MILK	19.60
1606/JMW		168604	9065072	MILK	29.40
1606/JMW		168604	9065078	MILK	58.80
1606/JMW		168604	9057445	MILK	29.40
1606FS		168294	9057446	milk and juice	41,258.96
1606TM		168379	9054929	POPSICLES FOR RED RIBBON WEEK	165.60
HOME OIL & GAS CO.					**$40,893.70**
1606/JMW		168550	030127	DIESEL FUEL	12,841.51
1606/JMW		168550	030163	DIESEL FUEL	12,061.18
1606/JMW		168550	030198	DIESEL FUEL	11,810.21
1606/JMW		168550	140611	GASOLINE	2,843.87
1606/JMW		168550	140668	BULK FLEET CHARGE	1,482.25
1606/JMW		168550	140686	BULK FLEET CREDIT	(315.15)
1606/JMW		168550	141128	LUBRICANTS	41.20
1606/JMW		168550	141477	SINGLE USE BREADAWAY	87.43
1606/JMW		168550	141478	LUBRICANTS	41.20
DEFERRED COMPENSATION SYS					**$37,206.31**
1605WIRE		92468	58223	11/25/15 PAYROLL	33,421.31
1606wir		92474	58277	12/10/15 PAYROLL	3,785.00
DRMS					**$33,114.63**
1606/JMW		168527	7200	DOCUWARE LICENSES/SUPPORT	33,114.63
HENDERSON MUNICIPAL POWER & LIGHT					**$32,840.00**
1606/JMW		168545	0100971IN	Wired and Wireless Internet Se	16,420.00
WK111715		168137	0100665IN	Wired and Wireless Internet Se	16,420.00
ATLAS RESTAURANT SUPPLY					**$31,648.50**
1606FS		168280	47727	COMBI OVEN	15,824.25
1606FS		168280	47730	COMBI OVEN	15,824.25
POMEROY COMPUTER RESOURCE					**$31,317.60**
1606TM		168377	300779651	HP LASERJET PRO COLOR LASER PR	367.00
1606TM		168377	300790727	CHROMEBOOKS	25,899.80
1606TM		168377	300793131	HP LASERJET PRINTER	550.80
1606TM		168377	90060796	CONFIGURATION MGR. TRAINING	4,500.00
KENTUCKY STATE TREASURER					**$29,154.91**
1605CCFR		11113	58219	FEDERAL REIMBURSEMENTS (NOV 2015)	29,154.91
KENERGY					**$24,686.17**
1606/JMW		168560	58373	UTILITIES	115.72
WK111715		168141	58118	UTILITIES #4104800604	70.00
WK111715		168142	58133	UTILITIES	190.14
WK121415		168267	58327	UTILITIES	24,310.31
CODELL CONSTRUCTION CO					**$23,365.00**
1606/JMW		168518	0007	CONSTRUCTION SERVICES CTE UNIT	23,365.00
PAVEMENT SEALING CO., INC.					**$21,902.50**
1606TM		168375	2876	TENNIS COURT CRACK REPAIR/HCHS	21,902.50
TYLER TECHNOLOGIES, INC.					**$20,914.84**
1606/JMW		168650	045145250	BUSINESS SOFTWARE,EMPLOYEE SEL	15,606.03
1606/JMW		168650	045147053	APPLICATION HOSTING FEE	5,308.81
METLIFE					**$16,856.94**
WK111715		168148	58140	GROUP LIFE PREMIUMS	8,428.47

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METLIFE					**$16,856.94**
WK120715		168231	58254	GROUP LIFE PREMIUMS	8,428.47
INDIANA DEPARTMENT OF REVENUE					**$16,116.99**
1606wir		92470	58273	STATE TAXES (NOV 2015)	16,116.99
ALPHA LASER					**$15,461.92**
1606/JMW		168489	IN259388	TONER CARTRIDGES	656.97
1606/JMW		168489	IN259548	CYAN TONER CARTRIDGE	258.99
1606/JMW		168489	IN259549	INK CARTRIDGES	186.00
1606/JMW		168489	IN259808	INK CARTRIDGE	26.00
1606/JMW		168489	IN259811	INK CARTRIDGES	52.00
1606/JMW		168489	IN260174	MP3352SP USAGE 10/9/15-11/8/15	33.81
1606/JMW		168489	IN260222	LANIER C8002SP USAGE 10/2/15-11/1/15	566.18
1606/JMW		168489	IN260223	IR1600 USAGE 10/5/15-11/4/15	2.53
1606/JMW		168489	IN259975	MP301SPF USAGE 10/2/15-11/1/15	4.15
1606/JMW		168489	IN260171	MP4002SP USAGE 10/5/15-11/4/15	45.27
1606/JMW		168489	IN260172	IR2230 USAGE 10/5/15-11/4/15	7.78
1606/JMW		168489	IN260276	INK CARTRIDGES	909.96
1606/JMW		168489	IN260277	INK CARTRIDGES	266.00
1606/JMW		168489	IN261121	LANIER C8002SP USAGE 11/2/15-12/1/15	626.95
1606/JMW		168489	IN261122	LANIER MP301SPF USAGE 11/2/15-12/1/15	6.17
1606SBDM		168422	IN261193	INK CARTRIDGES	629.49
1606SBDM		168422	IN261285	PRINTER CARTRIDGES	88.00
1606SBDM		168422	IN260173	IR3025/M6000 USAGES 10/5/15-11/4/15	63.61
1606SBDM		168422	IN259976	8100EX USAGE 10/1/15-10/31/15	320.59
1606SBDM		168422	IN259977	LANIER PRO 8100EX USAGE 10/1/15-10/31/15	385.78
1606SBDM		168422	IN259978	MP7502SP USAGE 10/1/15-10/31/15	424.38
1606SBDM		168422	IN259979	8100EX USAGE 10/1/15-10/31/15	333.43
1606SBDM		168422	IN260079	INK CARTRIDGES	66.00
1606SBDM		168422	IN260170	8110S USAGES 10/5/15-11/4/15	1,275.51
1606SBDM		168422	IN260407	INK CARTRIDGES	156.00
1606SBDM		168422	IN260496	INK CARTRIDGES	599.00
1606SBDM		168422	IN260741	INK CARTRIDGE	26.00
1606SBDM		168422	IN260851	INK CARTRIDGES	238.00
1606SBDM		168422	IN260899	INK CARTRIDGE	32.00
1606SBDM		168422	IN260954	LANIER USAGE 10/17/15-11/16/15	62.42
1606SBDM		168422	IN260987	8100EX USAGE 11/1/15-11/30/15	350.13
1606SBDM		168422	IN260989	LANIER 7502SP USAGE 11/1/15-11/30/15	328.17
1606SBDM		168422	IN260990	LANIER 8100EX USAGE 11/1/15-11/30/15	347.09
1606SBDM		168422	IN260226	IR5020 USAGE 10/5/15-11/4/15	30.85
1606SBDM		168422	IN260227	MP7502SP USAGE 10/15/15-11/14/15	427.79
1606SBDM		168422	IN260228	MP301SPF USAGE 10/15/15-11/14/15	11.62
1606SBDM		168422	IN260272	INK CARTRIDGES	525.00
1606SBDM		168422	IN260273	INK CARTRIDGES	343.00
1606SBDM		168422	IN260275	INK CARTRIDGES	949.92
1606SBDM		168422	IN259809	INK CARTRIDGES	343.92
1606SBDM		168422	IN259918	CANON IR5020 USAGE 9/5/15-10/4/15	22.51
1606SBDM		168422	IN259946	MP4002SP USAGE 9/17/15-10/16/15	64.50
1606SBDM		168422	IN259974	IR3300 USAGE 10/1/15-10/31/15	9.63
1606SBDM		168422	IN259547	INK CARTRIDGES	333.00
1606SBDM		168422	IN259640	INK CARTRIDGE	45.99
1606SBDM		168422	IN259741	INK CARTRIDGES	237.00
1606SBDM		168422	IN259749	INK CARTRIDGES	130.00
1606SBDM		168422	IN258253	STAPLER REFILL CARTRIDGE	216.30
1606SBDM		168422	IN258947	INK CARTRIDGE	26.00
1606SBDM		168422	IN259155	INK CARTRIDGES	144.00
1606TM		168303	IN259317	BLACK & CYAN TONER	198.00
1606TM		168303	IN259319	YELLOW TONER	66.00
1606TM		168303	IN259029	TONER, INK	138.00

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ALPHA LASER					**$15,461.92**
1606TM		168303	IN258874	YELLOW INK	44.00
1606TM		168303	IN259807	MAGNETIC INK	695.00
1606TM		168303	IN259550	HP LASERJET INK	116.00
1606TM		168303	IN259945	COPY COUNT 9/20-10/19/15	308.53
1606TM		168303	IN259855	BLACK TONER	98.00
1606TM		168303	IN257829	INK CARTRIDGE	32.00
1606TM		168303	IN260497	INK	191.00
1606TM		168303	IN260735	BLACK TONER	221.00
1606TM		168303	IN260405	TONER	119.00
FIRST BANKCARD					**$14,024.53**
1606/JMW		168534	58367SS	DUFOUR GROUP TRAINING	107.31
1606/JMW		168534	58368CC	KASBO TRAINING	413.53
1606/JMW		168534	58369PON	KY COUNSELING TRAVEL	142.77
1606/JMW		168534	58370MS	SOLUTION TREE CONFERENCE	3,208.95
1606/JMW		168534	58372JC	PLC CONFERENCE, KASBO CONFERENCE	477.75
1606TM		168336	58374RJ	R.JOHNSON/PIMSER	582.45
1606TM		168336	58376NG	N.GIBSON/SOLUTION TREE	86.20
1606TM		168336	58377BH	B.HOUSE/PLC CONF.	73.10
WK111715		168132	58116	N.GIBSON/ PROF.LEARNING COMMUNITIES	154.70
WK111715		168132	58117RJ	R.JOHNSON/TITLE I CONF.	29.83
WK111715		168132	58128BB	KYSTE TRAVEL	17.00
WK111715		168132	58129KW	KAAC/KY ADVISORY COUNCIL TRAVEL	393.04
WK111715		168132	58130SS	KASA TRAVEL	127.94
WK111715		168132	58131CC	GATTON COLLEGE OF BUSINESS TRAVEL	161.39
WK111715		168132	58137BHA	B.HALEY/GRREC-ABOUT EVERY CHILD	247.26
WK111715		168132	58139BH	B.HOUSE/PLC CONF.	108.00
WK111715		168132	58141CT	C.THOMPSON/NISL	209.36
WK111715		168132	58143VD	V.DOTY/TCTW & NATIONAL FFA	2,266.98
WK111715		168132	58151MS	PLC CONFERENCE	1,754.08
wk111715		168169	58159JS	J.SWANSON/ TITLE I CONF.	332.93
wk111715		168169	58160DH	D.HARMAN/PLC AT WORK	2,446.20
WK112315		168179	58167JC	PLC CONFERENCE	58.54
WK112315		168179	58169CB	TRAVEL CHARGE	3.06
WK112315		168179	58172RR	ESTABROOK-KASC	235.71
WK112315		168179	58196PON	P.O'NAN /TITLE I CONF.	173.24
WK112315		168179	58197CS	C.SANDEFUR/ TITLE I CONF.	213.21
HILLYARD, INC.					**$12,390.97**
1606/JMW		168548	601851840	ARSENAL,LEMON NILIUM,ROLL TOWELS	3,609.44
1606/JMW		168548	601851841	LAMBSWOOL PADS	30.87
1606/JMW		168548	601856857	PEROXIDE CLEANER	60.80
1606/JMW		168548	601860486	ARSENAL,MULTIFLO XP CHARGER,SOIL STOP	732.09
1606/JMW		168548	601860487	END CAPS,APPLICATOR FILTERS,MANIFOLD TUE	72.40
1606/JMW		168548	601860489	ARSENAL, BOWL CLEANER,ROLL TOWELS	4,543.08
1606/JMW		168548	601876901	NILIUM CHERRY CONCENTRATE	327.96
1606/JMW		168548	601876902	ARSENAL SPRAY,SS CLEANER,HOSE REPLACEM	1,131.97
1606/JMW		168548	601883858	HOSE REPLACEMENT VERSAMATIC	89.16
1606/JMW		168548	601883859	CUSTODIAL SUPPLIES	1,793.20
KENTUCKY UTILITIES CO.					**$12,232.16**
WK111715		168144	58135	UTILITIES	12,232.16
ROBINSON PAINTING & ACOUSTICAL CO, INC.					**$10,350.00**
1606/JMW		168614	APP-1	PAINTING SERVICE FOR CTE RENOV	10,350.00
APPLE COMPUTER					**$8,231.00**
1606/JMW		168492	4364085374	iPAD AIRS (4)	1,916.00
1606SBDM		168423	4360187230	16 GB iPAD AIR	479.00
1606TM		168304	4362429371	Teacher/Administrator/Staff De	324.00
1606TM		168304	4362497065	Teacher/Administrator/Staff De	959.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
APPLE COMPUTER					**$8,231.00**
1606TM		168304	4362627458	Teacher/Administrator/Staff De	1,007.00
1606TM		168304	4353928031	LIGHTNING TO VGA	735.00
1606TM		168304	4364744682	IPAD 2 AIR	1,437.00
1606TM		168304	4366317835	IPAD AIR WI-FI 16GB	1,374.00
APPIA					**$7,854.92**
WK121415		168248	58134	Voice Services and Hardware -	7,854.92
RICOH, USA					**$7,851.71**
1606/JMW		168611	50393506536	MPC4502/MPC301SPF USAGES 10/27/15-11/26/15	1,297.13
1606/JMW		168611	5039208025	1107EX USAGE 10/24/15-11/23/15	522.75
1606SBDM		168468	5039263870	AFMP6001 USAGE 10/25/15-11/24/15	79.36
1606SBDM		168468	5039292118	MPC6000 USAGE 10/24/15-11/23/15	369.05
1606SBDM		168468	5039453125	RICOH 7001 USAGES 11/3/15-12/2/15	181.98
1606SBDM		168468	1058989230	MPC2800 COPIER REPAIRS	734.15
1606SBDM		168468	5038907130	AFMP6001SP USAGE 8/2/15-11/1/15	1,624.32
1606SBDM		168468	5038933455	AFMP7001 USAGE 10/3/15-11/2/15	254.79
1606SBDM		168468	5038952735	AFMP7001 USAGE 10/4/15-11/3/15	569.89
1606SBDM		168468	5038972276	9070SVN USAGE 10/7/15-11/6/15	298.19
1606SBDM		168468	5038972314	AFMP7001 USAGE 10//5/15-11/4/15	91.46
1606SBDM		168468	5039112745	AFMP6001SP USAGE 10/15/15-11/14/15	195.26
1606SBDM		168468	5039181766	MP60000SP USAGES 10/22/15-11/21/15	142.91
1606SBDM		168468	5039112932	AFMP6001/MP3352SP USAGES 10/16/15-11/15/15	398.24
1606SBDM		168468	5039130773	RICOH 7502 USAGE 10/19/15-11/18/15	184.25
1606SBDM		168468	5039156313	AFMP7001 USAGE 10/21/15-11/20/15	335.40
1606SBDM		168468	5039156328	SAVIN9070 USAGE 10/21/15-11/20/15	105.18
1606TM		168384	5039181751	2015-16 COPY 10/22-11/21/15	258.61
1606TM		168384	5039112837	2015-16 COPY COUNT 11/14-12/13/15	51.79
1606TM		168384	1058241874	LABOR CHARGE/ SERVICE 10-9-15	157.00
RAINBOW BOOK COMPANY					**$7,483.68**
1606SBDM		168465	0115896	LIBRARY BOOKS	2,505.74
1606SBDM		168465	0117348	LIBRARY BOOKS	2,990.36
1606SBDM		168465	0117367	LIBRARY BOOKS	1,987.58
JTM PROVISIONS CO					**$7,329.72**
1606FS		168289	418838	COMMODITY FOOD	7,329.72
GRREC					**$7,269.15**
1606/JMW		168542	AR00076	CINDY WILLIAMS TITLE 1 CONFERE	125.00
1606/JMW		168542	AR00228	2015-2016 MEMBERSHIP	6,744.15
1606TM		168344	9127	ALT ASSESSMENT/B.KASEY	25.00
1606TM		168344	AR00071	TITLE I CONF. REG/C.SANDEFUR	125.00
1606TM		168344	AR00073	P.O'NAN/TITLE I CONF/IT'S ABOU	125.00
1606TM		168344	AR00074	TITLE I CONF./B.HALEY	125.00
RENAISSANCE LEARNING, INC.					**$7,264.67**
1606SBDM		168466	INV4218909	REAL TIME SUBSCRIPTIONS	48.00
1606SBDM		168466	INV4219817	ACCELSCAN 2210 SCANNER & POWER SUPPLIE!	532.51
1606SBDM		168466	INV4221379	MATH SCAN FORMS	107.01
1606TM		168382	INV4221943	STAR READING	1,938.00
1606TM		168382	INV4222074	AR 360 READING SUBSCRIPTION	656.35
1606TM		168382	INV4222096	AR 360 READING SUBSCRIPTION	3,123.00
1606TM		168382	INV4222365	A/R LICENSES	222.30
1606TM		168382	INV4219801	STAR READING	127.50
1606TM		168382	INV4218411	STAR READING	510.00
SHERWIN WILLIAMS					**$7,225.65**
1606/JMW		168622	00389	MATERIALS FOR CTE RENOVATION	255.00
1606/JMW		168622	01361	MATERIALS FOR CTE RENOVATION	1,674.75
1606/JMW		168622	02260	MATERIALS FOR CTE RENOVATION	3,572.80
1606/JMW		168622	11252	MATERIALS FOR CTE RENOVATION	899.40

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SHERWIN WILLIAMS					**$7,225.65**
1606/JMW		168622	12300	MATERIALS FOR CTE RENOVATION	823.70
REPUBLIC SERVICES #924					**$6,989.64**
1606/JMW		168609	924001232185	REFUSE PICK-UP	3,464.93
1606/JMW		168609	924001238232	REFUSE PICK-UP	3,524.71
PIAZZA PRODUCE					**$6,084.70**
1606/JMW		168597	11200035	BANANAS,CLEMENTINES,CARROTS,CE	60.82
1606/JMW		168597	11200114	CLEMENTINES	43.95
1606/JMW		168597	11241206	BANANAS,CLEMENTINES,CARROTS,CE	20.40
1606FS		168291	11202213	PRODUCE	5,959.53
FASTENAL CO.					**$5,022.54**
1606/JMW		168532	KYHEN84652	PENCIL SHARPENERS	580.87
1606/JMW		168532	KYHEN84659	NYLON FLAGS	232.50
1606/JMW		168532	KYHEN84698	UTILITY TRUCK	767.51
1606/JMW		168532	KYHEN84781	REPAIR MATERIALS	61.11
1606/JMW		168532	KYHEN84783	BATTERIES,FURNITURE POLISH	109.81
1606/JMW		168532	KYHEN84818	CUSTODIAL SUPPLIES	728.71
1606/JMW		168532	KYHEN84822	TAPE MEASURES,CAPS,V-GARD,BLUE,RATCHET	81.82
1606/JMW		168532	KYHEN84834	JERSEY GLOVES,BATTERIES,FIRECAULK	195.54
1606/JMW		168532	KYHEN84836	REPAIR MATERIALS	18.90
1606/JMW		168532	KYHEN84863	DELINEATOR,DE-ICER,LATEX GLOVES	1,012.54
1606/JMW		168532	KYHEN84908	ACRYLIC A7 CARTRIDGES,FLAT WASHERS	100.78
1606/JMW		168532	KYHEN84963	CLEANING WIPES,GLOVES	70.58
1606/JMW		168532	KYHEN84964	FLEX TUFF DIP,BURR OVAL DB/DBL	90.77
1606/JMW		168532	KYHEN84992	SWIVEL EYE SNAPS,TRIGGERS	914.34
1606/JMW		168532	KYHEN85018	POWER BITS	12.47
1606/JMW		168532	KYHEN85050	POWER BITS	44.29
CONSOLIDATED PAPER GROUP, INC.					**$4,911.05**
1606/JMW		168521	156088	TRIGGER SPRAYERS,URINAL SCREENS,TISSUE	1,047.00
1606/JMW		168521	156088A	JUMBO TISSUE	2,233.00
1606/JMW		168521	157084	KITCHEN TOWELS	402.00
1606/JMW		168521	158148	TISSUE DISPENSERS,GLOVES,CLEAR LINERS	1,229.05
ASSOCIATED ENGINEERS, INC.					**$4,703.65**
1606/JMW		168495	131580	SPECIAL INSPECTION/CTE ADDITIO	2,540.15
1606/JMW		168495	131723	SPECIAL INSPECTION/CTE ADDITION	2,163.50
POMEROY					**$4,388.55**
1606/JMW		168602	300777278	ENTERASYS 10 GBASE-SR,LAYER 3 SWITCH	4,388.55
ROYAL CROWN BOTTLING CORP					**$4,335.70**
1606/JMW		168616	2220050796	SOFT DRINKS-CO/CSS	31.00
1606/JMW		168616	2220051259	SOFT DRINKS-PD CENTER	20.50
1606/JMW		168616	2220051458	SOFT DRINKS/TRANSPORTATION DEP	21.00
1606/JMW		168616	2220051459	SOFT DRINKS/MAINTENANCE DEPT	22.25
1606/JMW		168616	2220051549	SOFT DRINKS-CO	5.25
1606/JMW		168616	2220051550	SOFT DRINKS-CSS	15.75
1606/JMW		168616	2220051567	SOFT DRINKS/MAINTENANCE DEPT	17.00
1606/JMW		168616	2220051583	SOFT DRINKS-PD CENTER	46.00
1606/JMW		168616	2220051667	SOFT DRINKS-CO	36.00
1606/JMW		168616	2220051682	SOFT DRINKS/MAINTENANCE DEPT	26.25
1606/JMW		168616	2220051762	SOFT DRINKS/TRANSPORTATION DEP	57.75
1606/JMW		168616	2220051763	SOFT DRINKS	21.00
1606/JMW		168616	2220051983	SOFT DRINKS-CO/CSS	43.50
1606FS		168295	2240044857	WATER AND 100% JUICE	3,907.45
1606TM		168386	2240044629	10 CASES OF WATER	65.00
TCI-TEACHER'S CURRICULUM INSTITUTE					**$4,095.00**
1606TM		168406	INV19062	GEOGRAPHY ALIVE	4,095.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					**$4,061.62**
1606/JMW		168558	2392	SNACKS FOR BINGO MTG	73.95
1606/JMW		168558	3024	PENS,ZIPLOC,SWIFFER/PADS	63.45
1606/JMW		168558	4399	AIR FRESHENER,CLOROX WIPES,BAG	100.43
1606/JMW		168558	4851	LAMINATE POUCH,RECEIPT BOOKS,L	67.62
1606/JMW		168558	4949	PAPER PLEATES,ENVELOPES,RECEIP	38.15
1606/JMW		168558	5139	CHRISTMAS FLOAT SUPPLIES	61.91
1606/JMW		168558	7178	SPRAY PAINT,FOAM BOARD,RIBBON,	48.68
1606/JMW		168558	7607	CANDY FOR VISIONING FORUMS	32.97
1606/JMW		168558	8778	LCD TELEVISION	169.99
1606SBDM		168448	7988	TREASURE ISLAND SUPPLIES	419.83
1606SBDM		168448	8369	MARKERS,ERASE CHISEL	49.72
1606SBDM		168448	5515	SUPPLIES	23.43
1606SBDM		168448	6683	MATH NIGHT SUPPLIES	110.21
1606SBDM		168448	5052	SUPPLIES	120.89
1606SBDM		168448	2910	TREASURE ISLAND SUPPLIES	404.22
1606TM		168357	3014	BABY WIPES	53.96
1606TM		168357	3117	CLOTHES,BABY DOLL,STORAGE BIN/	63.05
1606TM		168357	3157	BACKPACK CLUB FOOD ITEMS	264.29
1606TM		168357	3439	CHIPS, SNACK CAKES,SOFT DRINKS	20.17
1606TM		168357	4065	VOCABULARY GAMES, BATTERIES	84.92
1606TM		168357	4101	THANKSGIVING MEAL	126.37
1606TM		168357	6879	SWEAT PANTS FOR STUDENTS	71.91
1606TM		168357	7162	WINTER COAT, UNDERWEAR,POST IT	199.10
1606TM		168357	5625	CHRISTMAS CARDS FOR VETS,GUM &	72.22
1606TM		168357	0881	SHOES, PLATES,NAPKINS,CUPS	97.83
1606TM		168357	2165	CLOTHES FOR FAMILY AFTER HOUSE	258.01
1606TM		168357	2333	RIBBON,GLUE,FABRIC,SCISSORS,ER	139.90
1606TM		168357	8695A	CHRISTMAS VOLUNTEER APPRECIATI	40.13
1606TM		168357	8696	GINDERBREAD HOUSE CONTEST ITEM	244.65
1606TM		168357	8731	BOYS & GIRLS CLUB VOLUNTEERS	210.15
1606TM		168357	7181	SHOES, JEANS,SHIRTS,HAT,GLOVES	204.10
1606TM		168357	7307	CLOTHES FOR STUDENT	101.44
1606TM		168357	7337	AAA BATTERIES	23.97
KBC DISTRIBUTING LLC					**$3,790.80**
1606FS		168290	444344774509	DIPPIN DOTS	3,790.80
BEST ONE TIRE					**$3,749.43**
1606/JMW		168504	190054348	TIRES	1,961.10
1606/JMW		168504	190054506	TIRES	1,788.33
COMPASS LEARNING, INC.					**$3,700.00**
1606SBDM		168431	REN008764	NWEA TEST TRANSLATOR SERVICE/SUPPORT	3,700.00
RRCNA					**$3,610.00**
WK112315		168194	E1510	READING RECOVERY/K-6 LIT.-M.BU	390.00
WK120715		168233	E1879	7 REGISTRATIONS/NATIONAL READI	3,220.00
A-1 SEPTIC SERVICE					**$3,375.00**
1606/JMW		168485	12538	PUMP GREASE TRAPS	1,975.00
1606/JMW		168485	12576	PUMP TANK @ CAIRO	162.50
1606/JMW		168485	12577	PUMP TANK @ NIAGARA	162.50
1606/JMW		168485	12634	PUMP TREATMENT PLANT/NIAGARA	212.50
1606/JMW		168485	12635	PUMP TREATMENT PLANT/SPOTTSVILLE	212.50
1606/JMW		168485	12636	PUMP TREATMENT PLANT/CAIRO	212.50
1606/JMW		168485	12654	JETTING SERVICE AT NMS	437.50
ADVANCE PIERRE FOODS					**$3,331.57**
1606FS		168292	1656943	BEEF CRUMBLES	3,331.57
A-1 POWER EQUIPMENT					**$3,309.42**
1606/JMW		168484	26679	SPECIAL FREIGHT	7.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A-1 POWER EQUIPMENT					**$3,309.42**
1606/JMW		168484	26685	SPECIAL FREIGHT	7.00
1606/JMW		168484	26863	SNOW THROWERS	1,439.98
1606/JMW		168484	27040	CLUTCH ASSY,BLADE BALANCES,AIR	415.46
1606/JMW		168484	27298	SNOW THROWERS	1,439.98
SHOWPLACE CINEMA					**$3,202.50**
1606SBDM		168473	3779	THE GOOD DINOSAUR VIEWING TREATS	3,202.50
SHERWIN-WILLIAMS STORE					**$3,157.98**
1606/JMW		168624	70335	FLOORING	3,157.98
SCHOOL SPECIALTY, INC.					**$3,153.41**
1606SBDM		168471	208115455644	WALL CLOCK	29.45
1606SBDM		168471	208115460407	COMPOSITION BOOKS	29.50
1606SBDM		168471	208115497848	CHAIRS	2,458.50
1606SBDM		168471	208115505411	ASTROBRIGHT CARDSTOCK	14.61
1606SBDM		168471	308102372665	CONSTRUCTION PAPER,CRAYON REFI	190.81
1606TM		168393	208115592516	DRY ERASE BOARDS,MAGNETIC DRY	47.57
1606TM		168393	208115459227	15 CLEAR TOTES	355.65
1606TM		168393	208115444113	EVAN MOOR DAILY READING COMPRE	27.32
TC LIFE SAFETY					**$3,141.35**
1606/JMW		168638	18605	POWER SUPPLY SYSTEM SENSOR SMOKE DETE	3,141.35
KENTUCKY DEPT. OF EDUCATION					**$3,066.87**
1606/JMW		168562	58263	GAIL BINDER SERVICES 3/30/15-4/1/15	1,299.68
1606/JMW		168562	58264	GAIL BINDER SERVICES 4/3/15-4/13/15	467.10
1606/JMW		168562	58265	GAIL BINDER SERVICES 5/4/15-5/6/15	1,300.09
A T & T					**$3,029.54**
WK111715		168123	58125	TELEPHONE	3,029.54
OFFICE DEPOT					**$2,998.90**
1606/JMW		168587	507151829001	LETRATAG LT,TELE LINE CORD WIRE	82.48
1606/JMW		168587	804075209001	MAGNIFIER,BATTERIES,WRITING PA	19.99
1606/JMW		168587	804075332001	BATTERIES	27.34
1606/JMW		168587	804075333001	MAGNIFIER,BATTERIES,WRITING PA	10.49
1606/JMW		168587	807152284001	TAPE,STAPLES,MOUSEPAD,WIPES	50.26
1606/JMW		168587	807152285001	HAND SANITIZER	9.51
1606/JMW		168587	807152286001	IN-LINE COUPLER	2.19
1606/JMW		168587	807152287001	HP WIRELESS ELITE	36.79
1606/JMW		168587	807152288001	MAXELL BLAST AWAY	4.83
1606/JMW		168587	804718665001	iPAD COVER	102.89
1606/JMW		168587	807805294001	WIRELESS KEYBOARD	36.79
1606/JMW		168587	807805456001	BATTERIES	13.67
1606/JMW		168587	808137823001	TAGS,PAPER TOWELS,STAPLER,POST	361.74
1606/JMW		168587	808137919001	DOUBLE SIDED FOAM	19.99
1606/JMW		168587	810068896001	ZAGG KEYS	69.99
1606/JMW		168587	801946017001	AUTOMIC DIGITAL WALL CLOCKS	263.90
1606SBDM		168458	802490852001	PENCIL SHARPENER,INDEX TABS,DE	207.79
1606SBDM		168458	806018019001	SHREDDER	72.48
1606SBDM		168458	806018032001	PENS	7.79
1606SBDM		168458	806406774001	POSTAGE STAMPS,PAPER CLIPS,FOL	141.29
1606SBDM		168458	806440535001	WALL CLOCK,POST-ITS,CERTIFICAT	123.61
1606SBDM		168458	806710792001	CONSTRUCTION PAPER,FILE FOLDER	96.91
1606SBDM		168458	807017792001	BROTHER FAX MACHINE	56.99
1606SBDM		168458	807018021001	TAPE,RUBBERBANDS	39.92
1606SBDM		168458	807024624001	BATTERIES,PENS,POST-ITS	51.48
1606SBDM		168458	807068358001	CONSTRUCTION PAPER	133.25
1606SBDM		168458	807111225001	DESKTOP MICROPHONE,V7 HD WEBCAM	37.45
1606SBDM		168458	807112626001	BROTHER FAX	56.99
1606SBDM		168458	807447324001	ELECTRIC PENCIL SHARPENER	57.79

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					**$2,998.90**
1606SBDM		168458	804095674001	HIGHLIGHTERS,WALL CLOCKS	55.95
1606SBDM		168458	804194311001	MARKERS,PENCIL SHARPENERS,STAP	246.73
1606SBDM		168458	787697371001	DRY ERASE,POCKET FOLDERS	72.89
1606SBDM		168458	791699711001	OUTLET PROTECTORS,COMPUTER MIC	(39.39)
1606SBDM		168458	791699712001	OUTLET PROTECTORS,COMPUTER MIC	39.39
1606SBDM		168458	792689517002	EASEL PADS	26.94
1606SBDM		168458	792900248001	ENVELOPES	74.55
1606SBDM		168458	804353370001	POSTAGE STAMPS	99.00
1606TM		168370	804230412001	WATER COLORS,VELCRO DOTS,CRAYO	157.69
1606TM		168370	804230413001	WATER COLORS,VELCRO DOTS,CRAYO	58.94
1606TM		168370	804230414001	WATER COLORS,VELCRO DOTS,CRAYO	4.17
1606TM		168370	804230415001	WATER COLORS,VELCRO DOTS,CRAYO	5.45
FENCE PROS, LLC					**$2,915.28**
1606/JMW		168533	12458	CHAIN LINK FENCE/HCHS	2,915.28
FRANKLIN COVEY CO.					**$2,852.02**
1606SBDM		168439	B16551	LEADER IN ME/A.LITTLEPAGE/J.EMERSON	598.00
1606TM		168337	32198543	HAPPY KIDS BOOK SETS	759.02
1606TM		168337	B16428	LEADER IN ME REG	1,495.00
SCHOLASTIC INC.					**$2,799.95**
1606SBDM		168469	0004175	BOOKS/BEND GATE ELEMENTARY	30.72
1606SBDM		168469	12141221	SCIENCE VOCAB READERS	57.21
1606TM		168389	45279370	YOUNG ADULT BOOKS,COLLECTIONS,	1,610.29
1606TM		168390	65115237	DOOR PRIZE BOOKS FOR STUDENTS	26.00
1606TM		168388	M5766386	SCHOLASTIC NEWS	791.78
1606TM		168389	11544763	50 UN BESO EN MI MANO BOOKS	283.95
CURRICULUM ASSOCIATES, INC.					**$2,642.25**
1606TM		168323	90392004	ANTHOLOGY STUDENT BOOKS,TEACHE	1,175.24
1606TM		168323	90392442	CARS/STARS BOOK COLLECTION	1,467.01
SUREWAY #90					**$2,417.54**
1606/JMW		168636	100844	SNACKS/DRINKS	78.58
1606/JMW		168636	87234	BREAD	7.63
1606/JMW		168636	99529	MEAT TRAY,,FRUIT TRAY,CONDIMEN	139.80
1606/JMW		168636	99518	FRUIT TRAY,WATER	44.97
1606/JMW		168636	99700	SNACKS FOR VISION FORUMS	19.47
1606/JMW		168636	99814	FOOD FOR MEETING AT CSS	42.28
1606FS		168299	100372	SPECIAL NEEDS FOOD	72.64
1606TM		168404	100570	STUDENT REWARDS/PALS NMS & HCH	16.56
1606TM		168404	100586	STUDENT REWARDS/PALS NMS & HCH	38.45
1606TM		168404	100704	GROUND BEEF,ONION,CABBAGE,BUNS	31.71
1606TM		168404	100727	CAKES FOR STUDENT COUNCIL ACTI	51.91
1606TM		168404	100843	CHEESE, SPAGETTI SAUCE	31.34
1606TM		168404	100860	ITEMS FOR THANKSGIVING BASKETS	368.26
1606TM		168404	87105	PLATES, NAPKINS, CUPS	17.96
1606TM		168404	99535	TURKEYS/THANKSGIVING BASKETS F	612.98
1606TM		168404	99566	STUDENT REWARDS/PALS NMS & HCH	19.36
1606TM		168404	99662	MILK, ALUMINUM FOIL FOR THANKS	35.53
1606TM		168404	88566	BACKPACK PROGRAM ENTREES	456.74
1606TM		168404	99506	TORTILLA,CREAM CHEESE,DIP,SPIN	68.74
1606TM		168404	99507	PEACHES,SOUP,PUDDING,CEREAL,OA	50.64
1606TM		168404	0023A	GROUND BEEF,ONION,CABBAGE,BUNS	30.01
1606TM		168404	99815	DRINKS FOR CANNED FOOD DRIVE W	67.30
1606TM		168404	99743	PLATES,FRUIT TRAY,DELI TRAY,DR	55.18
1606TM		168404	99745	WHEAT BREAD,TURKEY,MUSHROOMS,T	33.80
1606TM		168404	99519	STUDENT REWARDS/PALS NMS & HCH	25.70
SOLUTION TREE, LLC					**$2,349.51**
1606TM		168396	2007236	BOOKS/LEADERSHIP	220.16

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SOLUTION TREE, LLC					**$2,349.51**
1606TM		168396	850714	PROF.LEARNING COMM WORK/FARMER	2,007.00
1606TM		168396	850758	MINDSET,IN PRAISE,PLC'S,SCHOOL	122.35
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,143.22**
1606/JMW		168570	01500	FINISH NAILS,PAINT ROLLERS,PRI	33.98
1606/JMW		168570	02031	SWIVEL CASTS	341.28
1606/JMW		168570	02139	HUMIDIFIER,POPLAR BOARD	64.78
1606/JMW		168570	909848	SHELF	6.72
1606/JMW		168570	909897	CHALKBOARD PAINT	9.48
1606/JMW		168570	910717	FLEXIBLE DISCHARGE TUBES	16.64
1606/JMW		168570	93614	SPRAY PAINT,MASKING TAPE,NAILS	124.73
1606/JMW		168570	94814	BUILDING SUPPLIES	235.08
1606/JMW		168570	901157	BUILDING SUPPLIES	105.83
1606/JMW		168570	901288	BUILDING MATERIALS	124.93
1606/JMW		168570	901390	HYDRAULIC WATER,GAGING	17.90
1606/JMW		168570	901445	TOOLBOX	18.98
1606/JMW		168570	901495	TREATED WOOD	31.68
1606/JMW		168570	901665	BUILDING SUPPLIES	19.22
1606/JMW		168570	901717	PRO GLOSS BLACK	30.12
1606/JMW		168570	901806	BUILDING SUPPLIES	8.05
1606/JMW		168570	901875	COBRA 1/4" X 20' P-GR	19.93
1606/JMW		168570	901974	BUILDING SUPPLIES	86.93
1606/JMW		168570	901089	ADHESIVE SPREADER,WHITE PLASTIC	81.38
1606/JMW		168570	906025	WATER COOLER DISPENSER,WATER	209.92
1606/JMW		168570	906577	CHIMNEY BRUSH	10.01
1606/JMW		168570	909016	SPRINGS	4.73
1606SBDM		168454	909017	SHELF PEGS	4.94
1606SBDM		168454	906666	AIR FRESHENERS,SPRAY MOP/REFILL	155.44
1606SBDM		168454	906431	PIPE	8.57
1606SBDM		168454	901116	STEP STOOLS,LADDER	161.40
1606SBDM		168454	905486	LIGHTS	28.42
1606SBDM		168454	02309	PAINTING/STRIPPING SUPPLIES	40.65
1606SBDM		168454	02065	PAINT, PLYWOOD	141.50
CREATIVE IMAGE TECHNOLOGIES					**$2,080.00**
1606SBDM		168432	28899	PROJECTOR BULBS	2,080.00
BUSINESS EQUIPMENT CO					**$2,063.02**
1606/JMW		168509	57807	CRAFT STICKS,GLUE STICKS,UTILI	106.98
1606/JMW		168509	59095	FILL POCKETS,STORAGE BOX,LABEL	69.08
1606/JMW		168509	59189	WEEKLY CALENDAR REFILL	18.19
1606/JMW		168509	59229	WEEKLY CALENDAR REFILL	18.19
1606/JMW		168509	59334	BINDERS,SHEET PROTECTORS,ACCORDIAN FILI	250.88
1606/JMW		168509	59335	BLACK PENCILS	58.65
1606/JMW		168509	59425	BATTERIES	19.78
1606/JMW		168509	59495	ASTROBRIGHTS	47.14
1606/JMW		168509	59525	PRE-INKED STAMP	32.95
1606/JMW		168509	59562	LEGAL PADS,KEYBOARD PLATFORM	86.38
1606/JMW		168509	59577	BATTERIES,STAPLER,PURELL WIPES	295.43
1606/JMW		168509	B595621	LEGAL PADS,KEYBOARD PLATFORM	17.60
1606/JMW		168509	C581060	GLUE STICK CREDIT	(6.80)
1606/JMW		168509	60241	CANDY	50.61
1606SBDM		168425	59603	LETTER SIZE STAK-A-FILE	15.52
1606SBDM		168425	60240	SORTER,PENS,POCKET FOLDERS	72.81
1606SBDM		168425	60343	FILE FOLDERS,PAPER CLIPS,RED I	60.64
1606SBDM		168425	60344	GLUE STICKS	10.60
1606SBDM		168425	60510	PENS,TAPE	57.20
1606SBDM		168425	60560	FAX MACHINE	168.84
1606SBDM		168425	59337	PADLOCK	34.90
1606SBDM		168425	59201	STAPLES,CALCULATOR TAPE,RECEIP	120.51

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BUSINESS EQUIPMENT CO					**$2,063.02**
1606SBDM		168425	59168	SCISSORS,GLUE,STAPLES,TAPE	199.54
1606SBDM		168425	59169	SUPER GLUE,CARDSTOCK	158.09
1606TM		168312	59307	WHITE	32.00
1606TM		168312	60325	TONER	67.31
ROBSON CORPORATION					**$2,032.86**
1606/JMW		168615	92915	NMS OUTSIDE SIGN	2,032.86
WILLIAM V. MACGILL & CO.					**$2,003.05**
1606/JMW		168571	IN0541449	CUPS,BABY WIPES,RECHARGEABLE B	2,003.05
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$2,000.40**
1606FS		168298	126299	SANITATION AND SAFETY SYSTEM	2,000.40
NSTA					**$1,985.00**
1606TM		168367	3210984	NATIONAL CONF/6 REG.	1,985.00
GENMOVE					**$1,932.16**
1606TM		168340	5773	MULTI GOAL ACTIVITY PAK	966.08
1606TM		168340	5801	MULTI GOAL	966.08
MARKHAM SECURITY SPECIALISTS, INC.					**$1,890.00**
1606/JMW		168572	1687	COURIER SERVICE (NOV 2015)	1,890.00
WOMEN'S ADDICTION RECOVERY MANOR					**$1,822.06**
1606TM		168418	58341	FAMILY EDUCATION DAY SUPPLIES	1,822.06
GREEN RIVER REGIONAL					**$1,750.00**
1606TM		168343	AR00072	TITLE I CONF./14 REGISTRATIONS	1,750.00
THE GLEANER					**$1,747.18**
1606/JMW		168643	719510	UNITY DAY AD	250.00
1606/JMW		168643	754710	FULL PAGE NICKEL TAX AD	1,334.64
1606/JMW		168642	799317	LEGAL AD: YEARBOOKS,REFUSE PIC	27.14
WK112315		168196	58175	CSS SUBSCRIPTION	135.40
HAL BOWMAN, INC.					**$1,701.00**
1606TM		168346	6728	TEACH LIKE A ROCKSTAR CONF.	945.00
1606TM		168346	6746	TEACH LIKE A ROCKSTAR	756.00
HEARTLAND PAYMENT SYSTEMS					**$1,700.00**
1606FS		168288	1877	TRAINING AND SUBSCRIPTION FOR	1,700.00
HENDERSON CO WATER DIST					**$1,684.43**
WK120715		168225	58253	UTILITIES	1,684.43
C & T DESIGN & EQUIPMMENT CO.					**$1,679.34**
1606FS		168282	24-8068	HOT FOOD MERCHANDISER FOR GRAB	1,679.34
TOELLE'S AUTO PARTS, INC.					**$1,671.85**
1606/JMW		168644	72042	BULBS,WIPER BLADES	55.80
1606/JMW		168644	72093	FUSES	5.25
1606/JMW		168644	72098	POWER STEERING FLUID	1,595.00
1606/JMW		168644	72133	BULBS	15.80
KASA					**$1,656.00**
1606SBDM		168450	148433	BOUNCE FORWARD/SCHOOL CULTURE	30.00
1606TM		168359	148451	SCHOOL CULTURE REWIRED, BOUNCE	30.00
1606TM		168359	52202	KLA/J. SWANSON	499.00
1606TM		168359	52203	KLA/ R.JOHNSON	299.00
1606TM		168359	52204	KLA/K.WHITE	299.00
1606TM		168359	148263	KLA/P. O'NAN	499.00
H & H MUSIC					**$1,652.75**
1606SBDM		168441	174926	SOUND SYSTEM	1,595.00
1606SBDM		168441	175167	14" EBAY POWER MIX	57.75
PHONAK CORP.					**$1,630.39**

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PHONAK CORP.					**$1,630.39**
1606/JMW		168596	5152755631	MLXi RECEIVERS	1,630.39
ABBA MUSIC					**$1,609.92**
1606/JMW		168486	62292	PEAVEY MIXER/SPEAKERS/STAND,SP	1,609.92
JIM DAVIS					**$1,600.00**
WK111715		168129	58138	REIMBURSE FOUNDATION DONATION	1,600.00
HENDERSON COMMUNITY COLLEGE					**$1,600.00**
1606SBDM		168442	54098	COMPASS UNITS	1,600.00
ATMOS ENERGY					**$1,592.21**
1606/JMW		168497	58378	UTILITIES/SPOTTSVILLE	1,080.06
WK111715		168125	58126	UTILITIES	92.80
WK113015		168199	58211	UTILITIES	419.35
BARNES & NOBLE, INC.					**$1,562.41**
1606/JMW		168501	3134745	CLINICAL NURSING SKILLS,INTROD	185.39
1606/JMW		168501	3140136	"THE RAINMAKER" BOOKS,DVD	199.75
1606/JMW		168501	3140137	"THE RAINMAKER" BOOKS,DVD	5.39
1606TM		168308	3147426	10 IMOORTAL LIFE OF HENRIETTA	120.00
1606TM		168308	51286335	CHRISTMAS BOOKS	286.18
1606TM		168308	51289123	CHRISTMAS BOOKS	40.47
1606TM		168308	51432715	COMMON CORE GUIDEBOOKS,CHART S	80.88
1606TM		168308	3138042	PICTURE BOOKS, TEACHER BOOKS	132.10
1606TM		168308	3140135	TEACH THEM ALL TO READ	512.25
OHIO VALLEY 2 WAY RADIO					**$1,546.75**
1606/JMW		168588	12979	VOLUME CONTROL	18.75
1606SBDM		168459	13088	PORTABLE RADIOS,EARPIECE MICROPHONES	1,528.00
O'REILLY AUTO PARTS					**$1,522.98**
1606/JMW		168586	1870411459	COPPER LUGS,BATTERY COUPLERS	178.30
1606/JMW		168586	1870411794	RESERVOIR	61.11
1606/JMW		168586	1870412120	CAPSULE	26.88
1606/JMW		168586	1870412145	CAPSULE	17.94
1606/JMW		168586	1870412146	REPAIR PARTS/OTHER SUPPLIES,MA	(26.88)
1606/JMW		168586	1870412193	CAPSULE	(2.99)
1606/JMW		168586	1870412198	IGNITION SWITCH,ADHESIVE,RELAYS	66.51
1606/JMW		168586	1870412209	HYDRAULIC FLUID,TESTER,TERMINAL KITS	54.45
1606/JMW		168586	1870412215	LOCK CYL/KEY	18.57
1606/JMW		168586	1870412535	AT FILTER KIT	26.03
1606/JMW		168586	1870412539	AIR/FUEL FILTERS	68.15
1606/JMW		168586	1870412559	FUEL FILTER	41.44
1606/JMW		168586	1870412623	RIVET SCREWS	12.33
1606/JMW		168586	1870412688	F/P ASSEMBLY	149.35
1606/JMW		168586	1870412712	FUEL FILTER	6.07
1606/JMW		168586	1870412902	STAT HOUSING,RADIATOR HOSE	69.76
1606/JMW		168586	1870413292	WASHER PUMP	12.23
1606/JMW		168586	1870413322	MOTOR OIL/FILTER	69.33
1606/JMW		168586	1870414146	MOTOR OIL	197.64
1606/JMW		168586	1870414178	HOOD CABLE	21.61
1606/JMW		168586	1870414296	TIE ROD END	51.56
1606/JMW		168586	1870414297	TIE ROD END	27.51
1606/JMW		168586	1870414318	GASKET MATERIAL	4.89
1606/JMW		168586	1870414364	SPRAY PAINT	11.98
1606/JMW		168586	1870414386	SPARK PLUGS,WIRE SET,DISTRIBUTOR CAP,RO	73.19
1606/JMW		168586	1870414387	GASKET	6.52
1606/JMW		168586	1870414388	SWAY LINK KIT	35.18
1606/JMW		168586	1870414461	GASKET MATERIAL	29.95
1606/JMW		168586	1870414511	METALLIC PADS,BRAKE SHOES,SEAL	43.83
1606/JMW		168586	1870414530	SPARK PLUGS	1.99

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O'REILLY AUTO PARTS					**$1,522.98**
1606/JMW		168586	1870414783	MECHANIC WIRE	15.99
1606/JMW		168586	1870414893	AXLE SEAL	3.41
1606/JMW		168586	1870414926	AXLE SEAL CREDIT	(3.00)
1606/JMW		168586	1870415238	WHEEL SEAL	6.80
1606/JMW		168586	1870415240	HERCULINER	119.98
1606/JMW		168586	1870415271	CAPSULE	5.98
1606/JMW		168586	1870415564	SEALED BEAM	13.18
1606/JMW		168586	1870415565	DISPENSER	16.99
1606/JMW		168586	EB10231560	EARNED BACK CREDIT	(10.78)
RUSTY'S SIGN COMPANY					**$1,518.90**
1606/JMW		168619	11914	LIGHT REPAIRS	280.00
1606/JMW		168619	11915	LAMPS,CAPACITOR,BALLAST KIT	618.90
1606/JMW		168619	11918	FLAG POLE REPAIRS/CAIRO	430.00
1606/JMW		168619	11925	LIGHT REPAIRS	190.00
KENTUCKY ST TREASURER					**$1,500.00**
WK113015		168205	58213	CRIME CHECKS	1,500.00
ARAMARK UNIFORM SERVICES					**$1,482.45**
1606/JMW		168494	001822179452	UNIFORM RENTAL	1,416.01
1606/JMW		168494	001822188449	UNIFORM RENTAL	66.44
QUILL					**$1,445.50**
1606/JMW		168607	9719746	BATTERIES	18.89
1606TM		168381	9729528	STICKERS,LABLES,NOTBOOKS,INDEX	302.83
1606TM		168381	9760036	STICKERS,LABLES,NOTBOOKS,INDEX	19.42
1606TM		168381	9806284	STICKERS,LABLES,NOTBOOKS,INDEX	8.81
1606TM		168381	6922587	NAME TAGS,PAPER CLIPS,MARKERS	108.31
1606TM		168381	9641965	CRAYOLA CLASSPACK MARKERS,POST	887.96
1606TM		168381	9685053	FLASH CARDS	99.28
CINTAS					**$1,442.29**
1606/JMW		168516	314695933	UNIFORMS/LAUNDRY SERVICES	33.21
1606/JMW		168516	314695934	UNIFORM RENTAL	152.69
1606/JMW		168516	314698581	UNIFORMS/LAUNDRY SERVICES	117.12
1606/JMW		168516	314698582	UNIFORM RENTAL	239.49
1606/JMW		168516	314701236	UNIFORMS/LAUNDRY SERVICES	44.66
1606/JMW		168516	314701237	UNIFORM RENTAL	98.45
1606/JMW		168516	314703895	UNIFORMS/LAUNDRY SERVICES	44.66
1606/JMW		168516	314703896	UNIFORM RENTAL	148.56
1606/JMW		168516	314706630	UNIFORMS/LAUNDRY SERVICES	44.66
1606/JMW		168516	314706631	UNIFORM RENTAL	126.55
1606/JMW		168516	314709275	UNIFORMS/LAUNDRY SERVICES	44.66
1606/JMW		168516	314709276	UNIFORMS/LAUNDRY SERVICES	94.55
1606/JMW		168515	8402491093	MEDICAL SUPPLIES	121.71
1606/JMW		168515	8402526416	MEDICAL SUPPLIES	131.32
EVANSVILLE WINSUPPLY					**$1,438.94**
1606/JMW		168530	57497301	RETROFIT SENSOR KIT	153.00
1606/JMW		168530	57497600	MODULE ASSEMBLY	455.00
1606/JMW		168530	57501100	HANDLES,OASIS SCREWS/SPACERS,CARTRIDGI	198.90
1606/JMW		168530	57562100	WAX BOWL RINGS,PRO FILL VALVES,WATER SA'	433.85
1606/JMW		168530	57562200	CP CAPS,REPAIR KITS	122.58
1606/JMW		168530	57678100	BACKFLOW	75.61
HOUGHTON-MIFFLIN CO.					**$1,401.77**
1606TM		168356	951923710	WRITE IN READERS	1,401.77
VEX ROBOTICS, INC.					**$1,388.94**
1606/JMW		168654	123165	MECANUM WHEELS,WIRE MOTORS/CON	1,388.94
UNITY SCHOOL BUS PARTS					**$1,374.64**

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UNITY SCHOOL BUS PARTS					**$1,374.64**
1606/JMW		168652	0356472IN	TWO WIRE STOP AND TAIL,POLY RODS	275.45
1606/JMW		168652	0357102IN	BACKUP LED	124.76
1606/JMW		168652	0357301IN	HORNS	34.84
1606/JMW		168652	0357765IN	SEAT RESTRAINTS	566.72
1606/JMW		168652	0358155IN	CONVEX GLASS	83.87
1606TM		168412	0356644IN	OXYGEN TANK HOLDER	289.00
JOHNSTONE SUPPLY					**$1,322.67**
1606/JMW		168555	1027262A	BVENT,ADJ FLASHING,HIGH WIND CAP	110.63
1606/JMW		168555	1027279A	VALVE	185.00
1606/JMW		168555	1027756A	REFRIGERANT	1,027.04
SMEKENS EDUCATION SOLUTIONS, INC.					**$1,320.08**
1606TM		168395	16831	CLOSE READING WORKSHOP/6	189.00
1606TM		168395	17209	CLOSE READING WRKSHP/A.MIRICK	418.00
1606TM		168395	17243	CLOSE READING CONF/S.NORMAN	418.00
1606TM		168395	17452	HISTORY BOOKS	80.55
1606TM		168395	6656	VOCABULARY CARTOONS	214.53
FATHER BRADLEY SHELTER FOR WOMEN					**$1,257.53**
1606TM		168334	58362	KYASAP/ CLASS,SUPPLIES,JOE & CHARLE	1,257.53
RIVER VALLEY BEHAVIORAL HEALTH					**$1,200.00**
1606TM		168385	58357	TEEN LEADHERSHIP CONF.	1,200.00
ANALYTICAL MANAGEMENT, INC.					**$1,184.40**
1606/JMW		168491	151013	ASBESTOS ANALYSIS	1,184.40
BLICK ART MATERIALS					**$1,166.79**
1606/JMW		168506	5292287	ART SUPPLIES	142.92
1606/JMW		168506	5226980	GALLERY CANVAS,6-PACK MIXING C	157.97
1606/JMW		168506	176840	COLORED CHALK,GLUE STICKS,PENS	394.30
1606SBDM		168424	5228396	ART MATERIALS	329.75
1606SBDM		168424	5241182	ART MATERIAL CREDIT	(60.06)
1606SBDM		168424	5244433	PLASTIC TRAYS	18.90
1606TM		168310	5024282	ART ENTRICHMENT SUPPLIES	94.23
1606TM		168310	5045239	ART ENTRICHMENT SUPPLIES	40.80
1606TM		168310	176727	ART ENTRICHMENT SUPPLIES	47.98
RJ FLANNERY, INC.					**$1,164.80**
1606/JMW		168613	4613	SCHOOL ACTIVITY/DAF ACCOUNT TR	1,164.80
SERV-PAK CORPORATION					**$1,135.00**
1606FS		168297	35155	SERVING BAGS FOR FRUIT AND TAP	1,135.00
AUDUBON STATE PARK					**$1,110.00**
1606/JMW		168498	58364	ART CLASSES	1,060.00
1606TM		168305	58366	OUTREACH PROGRAM/SOME OWLS GIV	50.00
JKM TRAINING, INC.					**$1,081.20**
1606SBDM		168446	15621	ONLINE TRAINING	839.50
1606SBDM		168446	15644	ONLINE COURSE (A.HUGHES)	119.95
WK121415		168265	15676	CRISIS MANAGEMENT TRAINING	121.75
TERMINIX INTERNATIONAL					**$1,080.00**
1606/JMW		168640	350497168	PEST CONTROL (NOV 2015)	880.00
1606/JMW		168640	350497168B	PEST CONTROL	200.00
VERIZON WIRELESS					**$1,076.00**
1606/JMW		168653	9756181361	CELL PHONES 10/24/15-11/23/15	484.62
WK111715		168159	9754543401	CELL PHONES	591.38
MODERN SUPPLY COMPANY, INC.					**$1,067.00**
1606/JMW		168583	1715110475	SPOOLMATE 100 SERIES,GEAR/CYL RACK	1,067.00
BEST ONE TIRE & SERVICE					**$1,063.52**

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BEST ONE TIRE & SERVICE					**$1,063.52**
1606/JMW		168505	240054278	TIRES	604.56
1606/JMW		168505	240054436	TIRES	458.96
MADISON SEWELL					**$1,051.80**
WK112315		168195	58174	HECC CONFERENCE	70.30
WK120715		168236	58243	EMERGENCY TELECOMM COURSE	981.50
ANTHONY J. THURMOND					**$1,016.00**
1606FS		168286	3479	HOOD CLEANING FOR HCHS	1,016.00
PARK MACHINE & SUPPLY CO					**$1,012.17**
1606/JMW		168591	295058	ELBOWS,COUPLINGS,TEES,UNIONS,PIPE HANGI	31.14
1606/JMW		168591	306439	DOUBLE SIDED FIBERGLASS LADDER	562.16
1606/JMW		168591	306796	NIPPLIES,CAPS,FLAT WASHERS	54.40
1606/JMW		168591	307251	HEX BUSHING,BLK NIPPLES,ELBOWS,UNIONS	6.09
1606/JMW		168591	307311	DEWALT 20V IMPACT REPAIR	89.96
1606/JMW		168591	307328	ELBOWS,TEES,NIPPLES,COUPLINGS,UNIONS	11.43
1606/JMW		168591	307355	PIPE SEALANT	18.95
1606/JMW		168591	307383	BLK NIPPLE	0.95
1606/JMW		168591	307468	POWER BITS,HEX BIT TIP SETS	37.45
1606/JMW		168591	307483	GORILLA DUCT TAPE,PIPE INSULATION	10.45
1606/JMW		168591	307703	WAX BOWL GASKETS	3.98
1606/JMW		168591	307813	EXTENSION	30.77
1606/JMW		168591	308197	MECHANIC GLOVES,TAPE	80.44
1606/JMW		168591	308272	PVC PIPE	56.95
1606/JMW		168591	370281	HAMMER BIT,ANCHOR SLEEVES	17.05
LENSING WHOLESALE, INC.					**$972.00**
1606/JMW		168568	SI1531037	DOOR,SURFACE BOLTS,ASTRAGAL RH	498.00
1606/JMW		168568	SI1531434	HINGES	474.00
TENNANT SALES & SERVICE CO					**$962.31**
1606/JMW		168639	913375144	CUSTODIAL MACHINE REPAIRS	354.03
1606/JMW		168639	913375145	CUSTODIAL MACHINE REPAIRS	191.39
1606/JMW		168639	913449993	BLADES	135.14
1606/JMW		168639	913452470	REPAIR EQUIPMENT	173.32
1606/JMW		168639	913452471	REPAIR EQUIPMENT	108.43
HEATHER HENDON					**$945.10**
WK120715		168226	58234	NCTM CONF.	945.10
EAGLE ONE SUPPLY, LLC					**$912.50**
1606/JMW		168528	941	KEYSTONE COMPAC	912.50
HENDERSON CO HIGH SCHOOL					**$900.00**
1606TM		168350	58290	FCCLA DUES	40.00
1606TM		168350	58291	BOYS BASKETBALL FEES	400.00
1606TM		168350	58292	GIRLS BASKETBALL FEES	240.00
1606TM		168350	58293	COED Y FEES	200.00
1606TM		168350	58343	FBLA DUES	20.00
BRAIN POP LLC					**$897.09**
1606TM		168311	US132394	UNLIMITED ACCESS WITH SPANISH	897.09
ORIENTAL TRADING					**$895.35**
1606SBDM		168460	67458241601	DRY ERASE SET,STUDENT PACKET F	38.38
1606SBDM		168460	67459037801	ASST GAMES,CARDSTOCK,CANDY WAT	347.75
1606TM		168371	67384275401	GEOMETRIC FOAM SHAPES	81.80
1606TM		168371	67407819901	HALLOWEEN CARNIVAL PRIZES	302.64
1606TM		168371	67433892401	MATH MANIPULATIVES FOR PARENT	124.78
KENTUCKY CHAMBER OF COMMERCE					**$850.00**
1606/JMW		168561	1071642015	M.STANLEY MEMBERSHIP	850.00
TIGGLY					**$841.32**

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TIGGLY					**$841.32**
1606TM		168410	I2671	CLASSROOM SET	841.32
SANDRA HEPPLER					**$812.64**
1606TM		168351	58227	CELEBRATE RECOVERY/TEEN RECOVERY ITEM:	812.64
HILTON LEXINGTON					**$809.24**
1606TM		168353	3202428761	FALL FRYSC CONF/S.HAZELWOOD	261.08
1606TM		168353	3206081857	2 NIGHTS/B.ARMSTEAD	287.08
1606TM		168353	40933	FRYSC FALL INST/M.WINDHAUS	130.54
1606TM		168353	40934	FRYSC FALL INST./T.BECK	130.54
AWARD WORLD TROPHIES					**$802.65**
1606TM		168306	154770	SAIL AWARD/MEDALS & TROPHIES	802.65
COUNTRY INN & SUITES					**$801.04**
WK111615		168122	10736579	2 ROOMS/4NIGHTS LODGING	801.04
KHSAA					**$790.00**
WK111715		168145	58132	STATE TOURNEY FEES	790.00
TRANE					**$783.01**
1606/JMW		168645	EVIS0016304	MOTOR, DRAIN PAN	368.52
1606/JMW		168645	LOIS0042160	MOTOR	414.49
BILL HEATH FAMILY SPORTS					**$732.50**
1606/JMW		168531	13690	TROPHIES	100.50
1606TM		168333	13500	RIBBONS/ELEM. CROSS COUNTRY-S.	357.00
1606TM		168333	13606	RIBBONS/ELEM. CROSS COUNTRY-S.	275.00
WARREN SUPPLY CO., INC.					**$722.00**
120715WK		168214	155780	CREAMER,SUGAR,STIRRERS	49.76
120715WK		168214	155866	CONE CUPS	64.30
120715WK		168214	155896	SNACKS	76.07
120715WK		168214	156127	COFFEE FILTERS,PEPPERMINTS	53.25
1606/JMW		168657	156882	CREAMER,SUGAR	46.26
1606/JMW		168657	156900	FOAM CUPS	33.12
1606/JMW		168657	157379	CRACKERS,CANDY	125.21
1606SBDM		168481	156980	SKITTLES	155.34
1606SBDM		168481	157250	CANDY	83.07
1606TM		168416	157225	CANDY FOR REGIONAL MEETING	35.62
PITNEY BOWES					**$713.22**
1606/JMW		168599	638194	TAPE SHEETS, RED INK	143.22
1606/JMW		168600	9665357NV15	POSTAGE MACHINE @ CO	570.00
HOMECRAFTER'S					**$706.09**
1606/JMW		168551	58901	GLASS REPAIR	131.88
1606/JMW		168551	58936	GLASS REPAIR	200.60
1606/JMW		168551	59037	GLASS REPAIR	168.56
1606/JMW		168551	59155	GLASS REPAIR	205.05
TRIUMPH LEARNING					**$688.85**
1606TM		168411	IR038206	KY CROSSWWALK COACH FOR ELA	688.85
GALLOWAY ELECTRIC CO.					**$687.10**
1606/JMW		168537	330244	NICKEL CADMIUM BATTERIES	27.55
1606/JMW		168537	330503	ELECTRICAL SUPPLIES	129.36
1606/JMW		168537	330650	SMURF TUBE,PVC MALE ADAPTERS	109.67
1606/JMW		168537	330656	THHN WIRE GREEN	48.50
1606/JMW		168537	330680	LED LIGHTS	163.04
1606/JMW		168537	330860	CONNECTORS	2.78
1606/JMW		168537	330965	ELECTRICAL SUPPLIES	13.50
1606/JMW		168537	330966	SCOREBOARD BULBS	25.52
1606/JMW		168537	331233	CONDUIT, CONNECTORS	3.88
1606/JMW		168537	331359	SCOREBOARD BULBS	2.32

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GALLOWAY ELECTRIC CO.					**$687.10**
1606/JMW		168537	331373	PLUGS	12.27
1606/JMW		168537	331500	ELECTRICAL SUPPLIES	108.21
1606/JMW		168537	331747	PLASTIC BUSHINGS,FOAM FIRE BLOCKS	40.50
INFINITE CAMPUS					**$687.00**
1606/JMW		168553	SRVINV014490	MARILYN SCHWALLIER REGISTRATIO	229.00
1606SBDM		168444	SRVINV014491	DONETA WILLIAMS REGISTRATION	229.00
1606SBDM		168444	SRVINV014492	STEPHEN WELCH/IC INTERCHANGE	229.00
ELECTRIC MOTORS, INC.					**$684.24**
1606/JMW		168529	162866	MAGNETIC STARTER,COILS	603.25
1606/JMW		168529	162885	CAPACITOR	8.99
1606/JMW		168529	162940	CONTACTORS	72.00
ANGELA WHITBY					**$675.53**
WK111715		168163	58079	NTI TRAINING	675.53
GCS SERVICE, INC.					**$669.54**
1606/JMW		168538	94035298	IGNITION MODULE,HOT SURFACE IGNITOR	578.15
1606/JMW		168538	94037194	THERMOSTAT	91.39
ABBA PROMOTIONS					**$662.00**
1606/JMW		168487	16990	BRACELETS	370.00
1606SBDM		168421	17009	BANNERS	256.00
1606TM		168300	16843	CHEER BOARDS/NIAGARA	36.00
PLUMBERS SUPPLY CO					**$655.95**
1606/JMW		168601	7852993	PLUMBING SUPPLIES	141.05
1606/JMW		168601	7863245	PUMP	514.90
KENNETH S. SHUPE					**$650.00**
1606TM		168408	58339	WORLD OF REPTILES/3 SHOWS-CHAN	650.00
JULIE STRUCK					**$642.13**
1606TM		168401	58262	ART ENRICHMENT - CYJS/DJJ	642.13
BAUDVILLE-DESKTOP PUBLISHING					**$613.79**
1606TM		168309	2961275	FOIL CERT. PAPER,JUMBO POSTCAR	613.79
CITY OF CORYDON					**$575.86**
WK121415		168254	58323	UTILITIES	575.86
AQUAPHASE, INC.					**$575.00**
1606/JMW		168493	153977	WATER TREATMENT	575.00
MOBILE ED PRODUCTION, INC.					**$575.00**
WK121015		168243	117815	THE MAGIC OF SCIENCE PERFORMAN	575.00
CARDINAL OFFICE SUPPLY					**$549.50**
1606/JMW		168510	I1477211	CLOROX WIPES,MONITOR STAND,DES	62.69
1606/JMW		168510	IN1470776	HIGHLIGHTERS,ENVELOPES,ELECTRI	99.00
1606/JMW		168510	IN1477212	GROUT BRUSH,MARKERS,PENS,HANGI	171.66
1606/JMW		168510	IN1477213	GROUT BRUSH,MARKERS,PENS,HANGI	17.87
1606FS		168284	1475149	OFFICE SUPPLIES	162.30
1606TM		168314	IN1477582	TIMER,DUAL STOP WATCH	35.98
SUREWAY #89					**$547.18**
1606TM		168403	0020	BACKPACK PROGRAM FOOD	203.75
1606TM		168403	104254	SNACKS FOR WEEKEND BACKPACK CL	141.42
1606TM		168403	104278	BACKPACK CLUB FOOD	33.26
1606TM		168403	104310	DRINKS/CAIRO FALL FESTIVAL-VOL	30.81
1606TM		168403	104477	CLASSROOM STUDENT ITEMS/C.FERG	12.94
1606TM		168403	14285	GIFT CERT. FOR TURKEYS - 10 F	125.00
REBECCA D JOHNSON					**$542.40**
WK111715		168138	58150	KLA	63.20
WK112315		168188	58190	ISLN MEETING	79.20

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REBECCA D JOHNSON					**$542.40**
WK113015		168204	58209	SMEKENS	53.60
WK121415		168266	58305	PIMSER	169.20
WK121415		168266	58306	PIMSER TRAINING	177.20
VIRCO					**$536.34**
1606TM		168415	91665534	FLIP TOP DESK, CHAIRS	536.34
BRADLEY STATON					**$534.20**
WK113015		168209	58214	AIR FARE/SCHOOL BOARD CONFERENCE	150.95
WK121415		168275	58319	KSBA WINTER SYMPOSIUM	383.25
EAB INDUSTRIES, A DIVISION OF THE					**$516.33**
1606TM		168328	55556	O & M TRAINING	516.33
ELITE SCREEN PRINTING					**$502.50**
1606TM		168330	4200	ELEM. CROSS COUNTRY SHIRTS/S.H	502.50
METHODIST HOSPITAL					**$500.00**
1606/JMW		168577	21	ATHLETIC TRAINER (DEC 2015)	500.00
RUSSELL STONER					**$500.00**
1606TM		168399	58164	YOUTH MENTAL HEALTH AID TRNG	250.00
1606TM		168400	58338	YOUTH MENTAL HEALTH FIRST AID TRNG	250.00
PITNEY BOWES RESERVE ACCOUNT					**$500.00**
WK120715		168232	58249	POSTAGE/ACCT # 50565332	500.00
WRIGHT IMPLEMENT OF OWENSBORO, LLC					**$498.00**
1606/JMW		168665	654503	WEATHER BREAK	498.00
MALLORY HART					**$497.72**
WK120715		168224	58247	PD RTI TRNG/MILEAGE 10/1-11/30/15	171.20
WK120715		168224	58248	KAPS	326.52
NATALIE LANCASTER					**$488.32**
WK120715		168229	58238	SMECKENS HOTEL CHARGES	488.32
IPEVO, INC.					**$470.25**
1606SBDM		168445	22015000288	DOCUMENT CAMERAS	470.25
MCM ELECTRONICS					**$469.00**
1606/JMW		168573	848907	8 CHANNEL COVERT DVR,WALL MOUNT	469.00
EXPANDING EXPRESSION					**$466.90**
1606TM		168332	11331	TOOL KIT/2ND EXP	215.00
1606TM		168332	11397	SECOND EDITION	251.90
S & D COFFEE, INC.					**$454.47**
1606FS		168296	20502814	COFFEE AND TEA FOR HCHS	454.47
TRI-STATE BEARING CO.					**$450.99**
1606/JMW		168646	712714	V-BELTS	93.44
1606/JMW		168646	713149	V-BELTS	24.32
1606/JMW		168646	713150	V-BELTS,O-RINGS	75.98
1606/JMW		168646	714790	COUPLING SLEEVES	97.90
1606/JMW		168646	715050	V-BELTS	23.20
1606/JMW		168646	715569	V-BELTS	82.96
1606/JMW		168646	715784	SPROCKET,LINKS,CHAINS	53.19
KAPS					**$435.00**
1606TM		168358	90160632	2015 CONF/SCHOOL PSYCHS-K.MAYE	435.00
EVANSVILLE COURIER & PRESS					**$430.56**
1606SBDM		168437	747378	WALL OF HEROES	143.52
1606SBDM		168437	747384	WALL OF HEROES	143.52
1606SBDM		168437	749328	VETERANS DAY PROGRAM	143.52
HARCOURT OUTLINES, INC.					**$428.75**

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HARCOURT OUTLINES, INC.					**$428.75**
120715WK		168212	774303	PRIMARY PACKS	428.75
RICHARDSON ELECTRIC SUPPLY CO.					**$421.92**
1606/JMW		168610	116539	HVAC SUPPLIES	421.92
SOUTH WESTERN COMMUNICATIONS, INC.					**$417.50**
1606/JMW		168637	120285	FIRE ALARM SERVICE	137.50
1606/JMW		168637	120299	POWER SUPPLY	280.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$417.00**
1606/JMW		168496	1866	DRUG TESTING SERVICES	86.00
1606/JMW		168496	1895	DRUG TESTING SERVICES	288.00
1606/JMW		168496	1911	DRUG TESTING SERVICES	43.00
PPG PORTER PAINT-9120					**$414.00**
1606/JMW		168603	911803044461	PAINT AND SUPPLIES	414.00
COMMITTEE FOR CHILDREN					**$409.00**
1606TM		168318	265037	SECOND STEP GR 1 CLASSROOM KIT	409.00
LRP PUBLICATIONS					**$407.71**
1606TM		168363	115904	SITE LICENSE	250.00
1606TM		168363	MU227909	ANSWER BOOK:TRANSPORTATION & N	157.71
GREGORY N. PRUITT					**$400.00**
1606/JMW		168606	2	MOW LOT AT SMS	400.00
HODGE SALES AND SERVICE					**$395.73**
1606/JMW		168549	46447	LAWNMOWER REPAIR	395.73
INVOLVEMENT, INC.					**$386.84**
1606/JMW		168554	58260	EMPLOYEE DRUG SCREENS	386.84
P.A.C.E. FIELD SERVICES, INC.					**$380.00**
1606/JMW		168589	35156	AIR CONTROL	380.00
UNIVERSITY OF KENTUCKY					**$375.00**
1606TM		168413	1089100	DEVELOPING UNITS ALIGNED TO NG	125.00
1606TM		168413	1089103	DEVELOPING UNITS ALIGNED TO NG	125.00
1606TM		168413	1122008	REG/CONSTRUCTING EXPLANATION	125.00
UNIVERSITY OF KY/PIMSER					**$375.00**
1606TM		168414	1119898	CONTRUCTING EXPLANATIONS/BARTO	125.00
1606TM		168414	1119914	CONTRUCTING EXPLANATIONS/BARTO	125.00
1606TM		168414	1119919	CONTRUCTING EXPLANATIONS/BARTO	125.00
KAPLAN SCHOOL SUPPLY					**$373.46**
1606/JMW		168559	3938891	LEARNING BLOCKS CARPET	373.46
AMBER STONE					**$367.73**
WK121415		168276	58331	NAEYC CONFERENCE	367.73
RANDA GARY					**$359.88**
WK121415		168259	58349	NAEYC	359.88
GRAYBAR					**$359.63**
1606/JMW		168541	9582361010	HOOKS,WIRE TRAY,FACEPLATES,DOU	161.34
1606/JMW		168541	982295234	HOOKS,WIRE TRAY,FACEPLATES,DOU	198.29
THE COLOR CONNECTION					**$350.00**
1606/JMW		168641	12660	LANYARDS	350.00
MARY M. ELLIS					**$341.00**
1606SBDM		168435	695677	DOOR PLATES	36.00
1606TM		168326	695675	ORNAMENTS/VETERANS DAY GIFTS/N	175.00
1606TM		168326	695676	WOOD CUTOUT MEGAPHONES/CRAFT N	130.00
JOSHUA DAVIS					**$336.88**
WK111715		168130	58115	IEP WRITING TRAINING	336.88

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MEYER TRUCK EQUIPMENT					**$329.46**
1606/JMW		168580	12768	SPREADER CONTROL BOX	329.46
BRIAN BAILEY					**$326.40**
1606/JMW		168500	58365	REGION 1 E-RATE TRAINING	84.00
WK111715		168126	58127	HECC ANNUAL CONFERENCE	145.60
WK120715		168216	58251	LIGHTSPEED TRAINING/WKATC MTG	96.80
AMERICAN RED CROSS					**$323.00**
1606/JMW		168490	10410421	CPR/FIRST AID TRAINING	323.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$315.28**
1606SBDM		168427	49303921RI	SQUID,PERCH,DOGFISH SHARK,GRAS	292.48
1606SBDM		168427	49309060RI	STARFISH	22.80
HOLY NAME SCHOOL					**$311.36**
1606TM		168355	58344	HOTEL - SMEKENS CONF./A.MIRICK	311.36
EMILY WEST					**$310.73**
WK120715		168241	58246	ACTE CAREER TECH VISION	310.73
MONOPRICE, INC.					**$309.70**
1606/JMW		168584	13310865	iPAD AIR COVERS	65.28
1606SBDM		168456	13399092	iPAD COVERS	28.47
1606TM		168365	13410740	KIZ COVER & STANDS/WALL CHARGE	85.94
1606TM		168365	13410761	KEYBOARD FOLIO W/KEYS/KIDZ COV	71.29
1606TM		168365	13430333	KIZ COVER & STANDS/WALL CHARGE	44.97
1606TM		168365	13395110	I PAD 2 CASE	13.75
CHARLOTTE BAUMGARTNER					**$309.40**
1606/JMW		168503	58354	TRAVEL,DIRECTOR VISITS,KDA/USDA CONF.	216.20
1606FS		168281	58347	LOCAL MILEAGE	93.20
JULIE PERALTA					**$309.16**
1606/JMW		168593	58267	HH TRAVEL 11/6/15-12/4/15	178.16
WK111715		168150	58068	HH TRAVEL 9/21/15-11/5/15	131.00
GOLDEN GLAZE BAKERY					**$309.10**
1606TM		168342	58284	25 DOZEN GLAZED DONUTS	207.25
1606TM		168342	58285	9 DOZEN DONUTS	67.14
1606TM		168342	58345	DONUTS & MUFFINS/ELL TRAINING	34.71
MILL SUPPLY, INC.					**$304.63**
1606/JMW		168582	440215	CYLINDER TANK,MASTER SEAL KIT,SNOW PLOW	304.63
NWEA					**$300.00**
1606TM		168368	INV00039690	S.GIBBS/REGIONAL INFORMING INS	300.00
IBS OF NORTHWEST KY					**$299.85**
1606/JMW		168552	10090324	31-LHD	99.95
1606/JMW		168552	10090489	REPAIR PARTS	199.90
COMMUNITY CARE NETWORK					**$293.20**
1606/JMW		168519	6617	PHYSICALS	216.75
1606/JMW		168519	6654	PHYSICALS	76.45
SIGNdeSIGN					**$293.00**
1606/JMW		168626	38506	WINDOW CLINGS FOR ACADEMIC MEE	64.00
1606/JMW		168626	38632	NAME PLATE/B.STATON	12.00
1606/JMW		168626	38710	NAME PLATES	24.00
1606/JMW		168626	38760	BLACK NUMBERS	35.00
1606SBDM		168474	38658	BANNERS	134.00
1606SBDM		168474	38663	COROPLAST	24.00
PAPA JOHN'S PIZZA					**$291.67**
1606/JMW		168590	S0519155032	PIZZAS/SPOTTSVILLE CHILDCARE	58.42
1606TM		168374	58299	ACADEMIC MEET/SPOTTSVILLE	53.92
1606TM		168374	S051915157	PIZZA FOR CANNED FOOD DRIVE CO	131.33

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PAPA JOHN'S PIZZA					**$291.67**
1606TM		168374	S0519155024	PIZZA FOR FALL FESTIVAL VOLUNT	48.00
HAMPTON INN FRANKFORT					**$287.88**
WK112315		168183	80898317	STEVE STEINER KASA LODGING	287.88
SHASTA NORMAN					**$279.67**
WK111715		168149	58122	CLOSE READING & WRITING	279.67
FREY SCIENTIFIC CO.					**$276.56**
1606SBDM		168440	202501266344	ROCKET FLIGHT PACK	276.56
SANDI HAZELWOOD					**$274.05**
1606TM		168349	58289	MILEAGE 11/4-11/30/15	35.44
WK111715		168136	58119	FRYSC FALL INST.	238.61
NANCY SATTERFIELD					**$269.47**
WK121415		168273	58309	21CCLC TECH ASSIST MTG	269.47
MELISSA WALKER					**$266.13**
WK120715		168239	58244	FALL INST. FRYSC	266.13
DR. GREGORY HAGEDORN, O.D.					**$264.00**
1606TM		168345	28339	EXAM & GLASSES FOR STUDENT	264.00
DEMCO, INC.					**$262.29**
1606SBDM		168434	5729017	BACK SAVER,GLUE BRUSHES,LABEL	164.24
1606SBDM		168434	5739450	LABEL PROTECTORS	98.05
MARY COX					**$261.60**
1606TM		168320	58278	MILEAGE 11/2-11/24/15	96.80
WK120715		168220	58231	TACTILE BOOKS/MAKE IT-TAKE IT	164.80
CAMBROOKE FOODS, LLC					**$260.02**
1606FS		168283	285465	FOOD FOR SPECIAL NEEDS	260.02
BRADFORD SUPPLY CO					**$256.99**
1606/JMW		168507	1829981	PLUMBING SUPPLIES	256.99
WORKPLACE PRO					**$256.10**
1606/JMW		168663	IN100978	CHRISTMAS SHIRTS	256.10
BRAD ARMSTEAD					**$254.97**
WK112315		168173	58182	FRYSC FALL INST.	254.97
SAMANTHA SIGLER					**$249.38**
WK120715		168237	58242	FRYSC FALL INST/MILEAGE 10/8-11/5/15	249.38
CINDY WILLIAMS					**$248.15**
1606/JMW		168661	58270	GRREC MTG,TRAVEL 10/27/15-11/9/15	118.40
1606/JMW		168661	58271	TRAVEL 11/10/15-11/17/15	33.20
1606/JMW		168661	58359	TRAVEL 11/18/15-12/4/15	36.40
WK111715		168165	58148	KYSPRA TRAVEL	60.15
RIDEOUT SUNOCO & WRECKER					**$248.00**
1606/JMW		168612	147975	TOWING CHARGE	170.00
1606/JMW		168612	153573	TOW TRACTOR	78.00
JONES AWARDS					**$243.29**
1606SBDM		168447	1337232	AWARD PINS,MEDALS	243.29
JO SWANSON					**$242.00**
WK121415		168277	58311	TITLE I CONF, ISLN & WKEC BOARD MTG	242.00
AIRGAS					**$238.78**
1606/JMW		168488	9931710877	BOTTLED PROPANE	120.46
1606/JMW		168488	9932436857	BOTTLED PROPANE	118.32
LAUNCH-HCHS MULTI MEDIA SOLUTIONS					**$237.50**
1606SBDM		168453	2052	POSTERS	237.50

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SCHOOL LIFE					**$237.35**
1606SBDM		168470	3090531	TAGS AND CHAINS	237.35
GWEN HATFIELD					**$237.20**
1606TM		168347	58286	MILEAGE 10/1-10/30/15	108.80
1606TM		168347	58287	MILEAGE 11/2 - 11/30/15	128.40
MACKENZIE WINDHAUS					**$236.69**
WK111715		168167	58124	FRYSC FALL INST.	236.69
KRISTINA MAYES					**$235.92**
WK111715		168147	58121	IMPLEMENTING IEP	235.92
PREVENT CHILD ABUSE KENTUCKY					**$235.00**
wk121015		168245	2015KAWI6969	KIDS ARE WORTH IT CONF.	235.00
AUTO WHEEL & RIM SERVICE					**$229.74**
1606/JMW		168499	15278400	RADIAL SEAL AIR ELEMENTS	164.88
1606/JMW		168499	15354000	KIT SPARES	64.86
SHERI PAIGE O'NAN					**$228.00**
WK112315		168191	58192	KLA OPENING EVENT	164.00
WK112315		168191	58193	KLA CADRE	64.00
FERGUSON, COURTNEY					**$226.00**
1606TM		168335	58371	IEP TRAINING	226.00
TRI-STATE LIGHTING & SUPL					**$225.70**
1606/JMW		168647	112922001	EMERGENCY EXIT LED	225.70
SCOTTIE KOONCE					**$224.67**
WK121415		168270	58307	CRREC IEP TRNG	224.67
HERITAGE-CRYSTAL CLEAN, LLC					**$222.16**
1606/JMW		168546	13666354	CLEANING TANK SERVICE	108.14
1606/JMW		168546	13779804	CLEANING TANK SERVICE	114.02
TONYA BETH ROBERTS					**$221.73**
WK111715		168152	58123	ACADEMY CONF.	169.73
WK112315		168193	58199	MILEAGE SMEKENS	52.00
A T & T MOBILITY					**$220.09**
WK120715		168215	58250	Voice Services and Hardware -	41.60
WK121415		168246	58320	M.STANLEY CELL PHONE	178.49
HAMPTON INN					**$218.28**
1606/JMW		168543	37359	CINDY WILLIAMS LODGING	218.28
DEBORAH HARMAN					**$213.38**
WK121415		168262	58325	PLC SOLUTION TRAINING	213.38
JENNIFER LITTRELL					**$212.80**
1606TM		168362	58296	MILEAGE 11/2-11/30/15	97.20
WK113015		168208	58065	MILEAGE 10/1-10/19/15	57.60
WK113015		168208	58066	MILEAGE 10/20-10/29/15	58.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$212.50**
1606/JMW		168579	6615	PRE-EMPLOYMENT PHYSICALS	62.10
1606/JMW		168578	6616	WORKER COMP DRUG SCREENS	88.30
1606/JMW		168579	6652	PRE-EMPLOYMENT PHYSICALS	49.50
1606/JMW		168579	6653	TB SKIN TEST	12.60
TROPHY HOUSE					**$210.00**
1606/JMW		168648	78141	ACADEMIC MEET RIBBONS	210.00
COMFORT SUITES					**$207.25**
WK120815		168242	431022103	J.WISCHER/2 NIGHTS - FOUNDATIO	207.25
ASHLEY BERRY					**$206.12**
WK111715		168127	58114	SCM TRAINING	206.12

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ASHLEY BERRY					**$206.12**
WK120115		168210	58114A	SCM TRAINING	206.12
TIFFANY BECK					**$202.95**
WK113015		168200	58207	FRYSC FALL INST.	202.95
WHAYNE SUPPLY CO					**$202.79**
1606/JMW		168660	INV00005146	STUDS,LOCKNUTS,TAPERLOCK	61.42
1606/JMW		168660	INV00029698	LAMINATED GLASS	141.37
T&T DRUG STORE					**$201.60**
1606TM		168405	4127727	MEDICATION FOR STUDENT	201.60
SUNBURST DIGITAL, INC.					**$199.00**
1606/JMW		168633	P120815	BIG UNIVERSE RENEWAL	199.00
GLAZIER CLINICS					**$199.00**
WK121415		168260	1633380IN	FOOTBALL CLINIC REGISTRATION	199.00
AMBER THOMAS					**$197.83**
WK112315		168197	58200	KCA CONF.	197.83
TOM BROCK FORMS					**$195.76**
1606SBDM		168478	995153	EPES LASER RECEIPTS	195.76
AMANDA D HIRSCH					**$194.40**
wk111715		168170	58157	WKEC SS COHORT MTG	91.20
WK120715		168227	58235	SS COHORT MTG	103.20
STERNBERG CHRYSLER, INC.					**$194.34**
1606/JMW		168632	670456	THERMOSTAT, PUMP KIT	194.34
DAVID LYONS					**$194.27**
WK111715		168146	58120	IEP TRAINING	194.27
UNITED REFRIGERATION					**$192.62**
1606/JMW		168651	4928954200	COMPRESSOR,DRIER	192.62
NATHAN GRACE					**$191.41**
WK112315		168182	58198	KCA FALL CONF.	191.41
PEARSON EDUCATION					**$188.68**
1606/JMW		168592	10486646	SCORING FORMS,RESPONSE BOOKLET	188.68
CINDY CLOUTIER					**$188.00**
WK112315		168177	58177	KASBO CONFERENCE	188.00
JEFF GIVENS					**$186.20**
1606TM		168341	58283	MILEAGE 8/19-11/12/15	144.21
WK112315		168181	58185	NATIONAL CAREER ACADEMY COALITION	41.99
THOMAS HURT					**$185.89**
WK112315		168185	58187	NAEHCY NATIONAL CONF.	185.89
HOLLY FARINA					**$183.31**
WK121415		168257	58302	NCTM CONF.	183.31
PCM SALES, INC.					**$182.88**
1606SBDM		168461	1015892400	LASERJET PRO PRINTER	182.88
POMEROY IT SOLUTIONS					**$182.88**
1606FS		168293	300783797	PRINTER FOR EAST HEIGHTS HP LASER JET PR(	182.88
DISCOUNT SCHOOL SUPPLY					**$181.95**
1606TM		168324	W24019090101	PAINT,BRUSHES/STUDENT CRAFT AC	181.95
KAREN BRUNNER					**$180.04**
WK121415		168252	58322	NAEYC CONFERENCE	180.04
KYSPRA CONFERENCE					**$180.00**
1606/JMW		168566	58178	CINDY WILLIAMS REGISTRATION	180.00

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NICHOLAS EASTHAM					**$178.75**
WK112315		168178	58184	PLC CONF.	138.75
WK121415		168255	58301	SMEKENS CLOSE READING WORKSHOP	40.00
SUPPLY SOURCE, INC.					**$176.20**
1606/JMW		168635	139882	HEAVY DUTY WIPERS	176.20
KENTUCKY HUMANITIES COUNCIL, INC.					**$175.00**
1606TM		168361	NP15044	NPIS-044/MEL HANKLA	175.00
MANDI MCCANN					**$168.99**
WK120715		168230	58239	KAHPERD CONF.	168.99
G & G GENERATORS					**$167.84**
1606/JMW		168536	31352	SALT SPREADER	167.84
WPS					**$167.20**
1606/JMW		168664	WPS107082	PROTOCOL BOOKLETS	112.20
1606TM		168419	WPS106228	SENSORY PROCESSING MEASURE HOM	55.00
JESSICA OBERT					**$166.40**
1606TM		168369	58162	MILEAGE 10/1-10/30/15	88.40
1606TM		168369	58297	MILEAGE 11/2-11/30/15	78.00
STACEY HYSLOP					**$165.32**
WK120715		168228	58236	NCTM CONF.	165.32
NATHANAEL FISH					**$165.16**
WK120715		168221	58240	NCAC CONF.	165.16
LESLEE S. YOUNG					**$165.00**
1606TM		168420	58206	AMERICAN SIGN LANG/INTERPRETING	90.00
1606TM		168420	58342	SIGN LANG/NIAGARA 11/12/15	75.00
TRACEY EZELL					**$163.27**
WK121415		168256	58324	NAEYC CONFERENCE	163.27
REGINA ASHLEY					**$161.60**
WK121415		168249	58300	CLOSING THE GAP IN WRITING	161.60
SUREWAY #88					**$156.65**
1606TM		168402	70618	STRAWBERRIES,GRAPES,DRINK MIX	156.65
W.O.C. MAINTENANCE, INC.					**$155.25**
1606/JMW		168655	9033	SUPPORT RODS	155.25
PAISLEYS					**$150.00**
1606TM		168372	58298	WARM UP SUITS/ABA BASKETBALL B	150.00
KMEA					**$150.00**
1606SBDM		168452	3053	STUDENT REGISTRATIONS	150.00
CUMMINS CROSSPOINT					**$149.70**
1606/JMW		168526	08162314	PAC,CCV	149.70
MARK JONES					**$149.60**
1606/JMW		168556	58261	HH TRAVEL 11/2/15-11/30/15	78.40
WK111715		168140	58077	TRAVEL 10/1/15-10/30/15	71.20
JENNIFER WALTERS					**$149.55**
1606/JMW		168656	58360	TRAVEL 11/16/15-12/10/15	51.00
WK111715		168160	58072	TRAVEL 9/21/15-11/5/15	71.58
WK111715		168160	58155	HECC CONFERENCE	26.97
PCMG, INC.					**$149.00**
1606SBDM		168462	S92409520101	KEYBOARD CASE	80.00
1606SBDM		168462	S92409520102	BATTERIES	28.00
1606SBDM		168462	S92409520103	BATTERIES	24.00
1606SBDM		168462	S93105320101	3 DEVICE BACKLIT UNIVERSAL	17.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MEGAN THOMPSON					**$146.77**
WK111715		168157	58154	PLC TRAINING	146.77
KENTUCKY STATE TREASURER					**$144.00**
WK111715		168143	58134	DRIVER LICENSE CHECKS	144.00
ZEE MEDICAL INC.					**$143.83**
1606/JMW		168666	0101420937	MEDICAL SUPPLIES	143.83
TIMOTHY A. CALLAHAN					**$143.50**
1606TM		168313	58226	AUTHOR VISIT 12-2-15	143.50
PERMA-BOUND					**$142.60**
1606/JMW		168594	165473401	LIBRARY BOOKS	11.62
1606SBDM		168463	164682103	LIBRARY BOOKS	13.69
1606SBDM		168463	165187502	LIBRARY BOOKS	63.13
1606SBDM		168463	165187503	BOOKS	54.16
SHERIDA JOHNS					**$142.57**
WK112315		168186	58188	PLC TRAINING	142.57
JULIE WISCHER					**$141.60**
WK111715		168168	58156	KYSPRA CONFERENCE	141.60
ADVANCED EYECARE ASSOCIATES, LLC					**$140.00**
1606TM		168301	52025	FRAME & LENSES/B.G STUDENT	140.00
LAURA M. FREEMAN					**$136.88**
1606/JMW		168535	58258	HH TRAVEL 11/11/15-11/30/15	62.72
WK111715		168134	58067	HH TRAVEL 10/6/15-11/5/15	74.16
JINGER CARTER					**$129.53**
WK112315		168174	58170	FALL 2015 TEACHER RECRUITMENT	70.40
WK112315		168174	58171	PLC CONFERENCE	59.13
GREG PIRTLE					**$126.01**
WK111715		168151	58142	KCA CONFERENCE	126.01
THE WEEK					**$125.28**
120715WK		168213	57753	ACCT# 360683486-CURRENT EVENTS MAGAZINE	125.28
CURTIS SHELTON					**$120.00**
WK121415		168274	58310	NISL	120.00
eSPECIAL NEEDS, LLC					**$117.95**
1606SBDM		168436	154068	HARNESS FOR ADAPTIVE SWINGSET	117.95
MULZER CRUSHED STONE					**$117.52**
1606/JMW		168585	284217	ROCK	117.52
LYNDA WATHEN					**$117.20**
1606/JMW		168658	58358	HH TRAVEL 11/9/15-12/3/15	47.60
WK111715		168161	58073	HH TRAVEL 10/7/15-11/5/15	69.60
KYNDLE					**$117.00**
1606/JMW		168565	46088	COFFEE WITH KYNDLE	117.00
LS&S GROUP					**$116.30**
WK111915		168172	579203AA	BRAILLE LABELER TAPE,LABEL MAK	116.30
FLEETONE LLC					**$113.91**
WK111715		168133	4409370198	FUEL	59.47
WK112315		168180	4409370197	FUEL	34.90
WK113015		168202	4409370199	FUEL	19.54
STEPHEN KENNETH WELCH					**$112.98**
WK111715		168162	58144	KCA FALL CONF.	84.08
WK120715		168240	58245	IC EXCHANGE	28.90
COURTNEY GALYON					**$110.40**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COURTNEY GALYON					**$110.40**
WK120715		168222	58232	SCHOOL PSYCHOLOGY CO-OP	110.40
SPUDZ-N-STUFF					**$110.00**
1606/JMW		168630	102149421	POTATO BAR FOR AUTHOR VISIT	110.00
ECHO LANES					**$110.00**
1606TM		168329	58280	BOWLING/THREE SESSION	32.50
1606TM		168329	58281	BOWLING/THREE SESSION	30.00
1606TM		168329	58282	BOWLING/THREE SESSION	47.50
PRICE AND WILLOUGHBY, LLC					**$108.00**
1606SBDM		168464	2373	ASK & ANSWER	108.00
ELIZABETH CLAIRE, INC.					**$105.00**
1606TM		168331	35403	EASY ENGLISH NEWSPAPER	105.00
COMPLETE LUMBER CO					**$104.97**
1606/JMW		168520	14013646	TIE PLATES,MSR 1650 SPF KD-HT	104.97
SCHOLASTIC READ 180					**$104.31**
1606TM		168391	12152596	SYSTEM 44 WORKBOOKS	104.31
USA TODAY					**$102.68**
WK111715		168158	58147	6 MONTH SUBSCRIPTION/HCHS	102.68
ALLISON WHITE					**$101.02**
WK121415		168279	58332	PLC SOLUTIONS TRAINING	101.02
MEISLER TRAILER RENTALS					**$100.00**
1606/JMW		168575	290531	TRAILER RENTAL	100.00
JEAN CARVER					**$100.00**
1606SBDM		168428	20004	MASTERING CODE COMBO SET	100.00
FRYSCKY INC.					**$100.00**
1606TM		168339	8665	FALL INSTITUTE/REVISED 2 DAY I	100.00
MAYER-JOHNSON, LLC					**$99.00**
1606TM		168364	INV00016435	BOARDMAKER SUBSCRIPTION/J.O'NA	99.00
SUE ELLEN CLEMENTS					**$98.99**
1606/JMW		168517	58351	MATERIALS FOR GINGERBREAD COSTUMES	98.99
SAMANTHA MARTIN					**$98.20**
WK121415		168271	58308	KYCEC CONF.	98.20
POSTMASTER					**$98.00**
WK121415		168272	58318	POSTAGE STAMPS	98.00
FROG PUBLICATIONS					**$97.46**
1606TM		168338	215161620	DROPS IN THE BUCKET MATH	97.46
KAHPERD					**$95.00**
1606SBDM		168449	2045	TREVOR PARKER REGISTRATION	95.00
KACIE CARTER					**$94.57**
1606TM		168315	58363	PLC CONF.	94.57
LAURA SCOTT					**$94.10**
WK120715		168235	58241	SCM TRNG	94.10
CHRISTOPHER HOLSTEIN					**$94.05**
WK112315		168184	58186	SAFE CRISIS MNGT TRNG	94.05
SAGE PUBLICATIONS, INC.					**$91.80**
1606TM		168319	6999450	TEXT DEPENDENT QUESTIONS, RIGO	91.80
RONALD SPENCER					**$91.20**
1606TM		168397	58335	MILEAGE 10/2-11/30/15	91.20
BROTHERS K, INC.					**$90.00**

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BROTHERS K, INC.					**$90.00**
1606/JMW		168544	63096	TOW VEHICLE #37	90.00
AUDUBON AREA RESOURCE/REFERRAL					**$90.00**
WK121415		168250	58315	C.STONER/V.COLLINS TRAININGS	30.00
WK121415		168250	58316	C.STONE/S.HIGGINS TRAININGS	60.00
SANDY PRITCHETT					**$89.80**
1606TM		168380	58330	MILEAGE 11/2-11/30/15	89.80
SEBREE WHOLESALE					**$88.00**
1606TM		168394	58334	RIBBON,MESH/STUDENT CRAFT NIGH	88.00
SHERRI HOGG-HAZELWOOD					**$88.00**
1606TM		168354	58295	MILEAGE 8/2-11/30/15	88.00
TEACHER'S AID INC					**$87.72**
1606SBDM		168476	E333144	INCENTIVE CHARTS,POP CHART,STI	39.75
1606TM		168407	F622801	SCHOOL SUPPLIES	15.99
1606TM		168407	E330902	SCHOOL SUPPLIES	31.98
KATHERINE HASTINGS					**$87.24**
WK121415		168263	58304	NCTM CONF.	87.24
RICK WEBER					**$87.22**
1606/JMW		168659	11102015	GAS REGULATOR	87.22
SPACE RENTAL COMPANY					**$85.00**
1606/JMW		168629	51452	STORAGE BUILDING (DEC 2015)	85.00
RURAL KING					**$82.86**
1606/JMW		168617	E95597	OFF SET LINK	1.99
1606/JMW		168617	F04930	HOOKS	15.97
1606/JMW		168617	F18091	COFFEE	64.90
NATALIE REYNOLDS					**$81.20**
1606TM		168383	58333	MILEAGE 10/6-11/24/15	81.20
SCHOLASTIC BOOK FAIR					**$80.90**
1606TM		168387	0003151	BOOKS/BOOK FAIR BEND GATE ELEM.	80.90
KIMBERLY WHITE					**$80.00**
WK111715		168164	58145	ACT TEST ADMINISTRATION	80.00
DENISE GROSS					**$80.00**
WK120115		168211	19315	INTERPRETING SERVICES	80.00
TAMMY SAGEZ					**$78.19**
1606/JMW		168620	58340	TRAVEL 11/19/15	18.80
WK111715		168153	58070	TRAVEL 9/22/15-11/6/15	59.39
LINDSAY PHILLIPS					**$77.35**
1606/JMW		168595	58375	PLC CONFERENCE	77.35
INDEPENDENT STATIONERS					**$76.96**
1606SBDM		168443	000571226	FOAM BOARD	27.11
1606SBDM		168443	IN000576476	VELCRO OVALS,ENVELOPES	19.05
1606SBDM		168443	IN000576760	TAPE	30.80
US GAMES					**$76.59**
1606SBDM		168479	97372455	DODGEBALLS	76.59
MHS					**$75.00**
1606/JMW		168581	I825978	RESPONSE FORMS	75.00
ERNA HARGIS					**$74.91**
WK120715		168223	58233	NAECY CONF.	74.91
AMBER CHANDLER					**$74.90**
WK120715		168218	58230	NAEHCY CONF.	74.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CARQUEST OF HENDERSON					**$73.18**
1606/JMW		168511	5042185956	MAINTENANCE SUPPLIES	24.05
1606/JMW		168511	5042188185	3/8 X 50 FT HTR	31.20
1606/JMW		168511	5042188850	TIE ROD	17.93
SNAP ON/AARON T SUMNER					**$72.95**
1606/JMW		168628	12091530264	RECHARGEABLE LIGHT	72.95
SMITH & BUTTERFIELD					**$72.30**
1606/JMW		168627	U9569HI00	30" LAMINATE KEYBOARD PLATFORM	72.30
LISA STONE					**$71.40**
1606TM		168398	58336	MILEAGE 11/4-11/20/15	71.40
DUNAWAY'S IMPERIAL PHARMACY					**$70.55**
1606TM		168327	2111906500	MEDICATION FOR STUDENT	70.55
GRAINGER, INC.					**$70.47**
1606/JMW		168540	9880504452	PUSH BAR REPAIR KIT. OVERLOAD,RELAY & CO'	49.66
1606/JMW		168540	9881156583	THERMOSTAT	20.81
MARILYN SCHWALLIER					**$69.39**
WK120715		168234	58256	INFINITE CAMPUS INTERCHANGE	69.39
TROY W DECOFF					**$68.97**
1606SBDM		168430	QB5184	REPLACEMENT BLADES	68.97
FOLLETT SCHOOL SOLUTIONS, INC.					**$68.61**
1606SBDM		168438	747996A4	BOOKS	68.61
MICHELLE HILLENBRAND					**$68.00**
1606TM		168352	58294	MILEAGE 11/4-11/30/15	68.00
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP					**$68.00**
1606/JMW		168634	53427352SO	STRETCH FILMS	68.00
LITTLE CEASAR'S PIZZA					**$61.89**
1606/JMW		168569	35859	(STARS $)PIZZA/CAIRO CHILDCARE	61.89
TAYLOR BENNETT					**$60.49**
WK120715		168217	58229	NCTM CONF.	60.49
ANTHONY MELVIN					**$60.32**
WK112315		168189	58191	SCM TRAIN THE TRAINER	60.32
JANYNA RUSSELBURG					**$60.00**
1606/JMW		168618	58195	HH TRAVEL 10/9/15-11/4/15	40.80
1606/JMW		168618	58356	HH TRAVEL 11/20/15-12/1/15	19.20
ZACHARY HAMBY					**$59.21**
WK121415		168261	58303	NCAC CONF.	59.21
SCHOLASTIC, INC.					**$59.00**
1606TM		168392	T10861438	THE BEST CHRISTMAS PAGEANT EVE	59.00
KRIS GORDON					**$58.00**
WK111715		168135	58152	HECC CONFERENCE	58.00
RESOURCES FOR READING, INC.					**$55.35**
1606SBDM		168467	K472215	MAGNETIC LETTERS,STORAGE BOX,COVERUP T	55.35
GINA KNOP					**$55.20**
1606FS		168287	58348	LOCAL MILEAGE	55.20
SELINDA POWELL					**$53.60**
1606TM		168378	58329	MILEAGE 11/2-11/30/15	53.60
SHUMAKER'S, INC.					**$52.00**
1606/JMW		168625	1698	BANNER # 5845	52.00
SHINDIGZ					**$51.45**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHINDIGZ					**$51.45**
1606SBDM		168472	18032620001	BANNER	51.45
ALIMED					**$51.20**
1606TM		168302	RPSV02010066	GAIT BELT W/HAND GRIP	51.20
ROBIN COWAN					**$50.40**
1606/JMW		168522	58176	HH TRAVEL 10/6/15-11/2/15	26.40
1606/JMW		168522	58352	HH TRAVEL 11/10/15-12/2/15	24.00
STACEY THOMAS					**$48.49**
WK112315		168198	58194	NATIONAL CAREER ACADEMY COALITION	48.49
ADRIENNE CRUSE					**$47.20**
WK111715		168128	58063	TRAVEL 10/1/15-11/6/15	47.20
ALICE BASSETT					**$46.00**
1606/JMW		168502	58337	HH TRAVEL 9/22/15-11/4/15	46.00
BUMPER TO BUMPER					**$45.89**
1606/JMW		168508	06JZ7588	LUBE FILTER	45.89
PHYLLIS JOHNSON					**$45.84**
WK112315		168187	58189	KCA CONF.	45.84
CICI ENGINEERING					**$45.52**
1606/JMW		168514	108247	RED LINE SIGHT GLASS DURAN,RUBBER WASHE	45.52
KENTUCKY ASSOC. FOR ACADEMIC COMP.					**$45.00**
1606SBDM		168451	0047377IN	READING RESEARCH & MATERIALS	45.00
ZACK WINDELL					**$44.00**
WK111715		168166	58074	HH TRAVEL 10/7/15-11/4/15	44.00
TEACHERS PAY TEACHERS					**$43.60**
1606SBDM		168477	22334194	3RD GRADE NOTEBOOKS	43.60
ABBIE BOSWELL					**$43.21**
WK121415		168251	58321	HECC CONFERENCE	43.21
JOHNSON, STEPHEN					**$42.61**
WK111715		168139	58153	HECC CONFERENCE	42.61
SENCOMM					**$42.44**
1606/JMW		168621	I0853561	INDICATOR LIGHT	42.44
CENTURYLINK					**$42.24**
WK121415		168253	1358848730	LONG DISTANCE	42.24
WILKERSON'S SHOES					**$40.00**
1606TM		168417	45641	SHOES FOR STUDENT	40.00
PAMELA W. HAYDEN					**$39.66**
WK113015		168203	58216	HECC CONFERENCE	39.66
PAM LEADINGHAM					**$38.40**
1606/JMW		168567	58179	HH TRAVEL 10/2/15-11/2/15	38.40
LINDA TOTTEN					**$36.00**
WK120715		168238	58555	REIMBURSE SUB PHYSICAL	36.00
CHRISTAKIS AGISILAOU					**$36.00**
WK121415		168247	58313	REIMBURSE SUB PHYSICAL	36.00
SUMMER KING					**$36.00**
WK121415		168269	58346	REIMBURSE SUB PHYSICAL	36.00
SPRINT PRINT					**$35.00**
1606SBDM		168475	595670	PERFECT ATTENDANCE CERTIFICATE	35.00
WARD'S NATURAL SCIENCE					**$34.10**
1606SBDM		168480	8043047763	MUG VIALS,OWL PELLETS,COLISCAN	34.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
C & C CUSTOM FRAMING, LLC					**$34.00**
1606SBDM		168426	39639	PICTURE FRAME	34.00
NANCY H. GIBSON					**$34.00**
1606/JMW		168539	58353	COOKIES FOR FRYSC MTG	34.00
THOMASON'S BARBEQUE					**$33.50**
1606TM		168409	58205	FOOD FOR AC MEETING	33.50
PIRANHA SHREDDING AND RECYCLING					**$33.00**
1606/JMW		168598	101938	SHREDDING	33.00
SANDRA FARLEY					**$32.00**
WK111715		168131	58136	WKEC SOCIAL STUDIES LEADERSHIP TRNG	32.00
THE ORIGINAL MR B'S PIZZA & WINGS					**$32.00**
1606TM		168366	58350	PIZZA	32.00
WAIDE WILLIAMS					**$31.20**
1606/JMW		168662	58272	HH TRAVEL 10/24/15-11/7/15	31.20
SHERWIN-WILLIAMS					**$30.37**
1606/JMW		168623	44035	PAINT	30.37
NEO SCI					**$30.20**
1606SBDM		168457	202501263054	MYSTERY OF THE BLOODY STAIN	30.20
KENTUCKY STATE TREASURER					**$30.00**
WK113015		168206	58210	BIRTH CERT/K.STONE	10.00
WK113015		168207	58215	CAN CHECK/C.MCATEE	10.00
WK121415		168268	58317	CAN CHECK/A.LEDANG	10.00
PRECIOUS SHEPHERD					**$30.00**
WK111715		168155	58146	REIMBURSE SUB PHYSICAL	30.00
JENNIFER HOLLIS					**$29.59**
WK121415		168264	58326	HECC CONFERENCE	29.59
APRIL PERRY					**$26.60**
1606TM		168376	58163	MILEAGE 10/1-10/29/15	12.80
1606TM		168376	58328	MILEAGE 11/2-11/30/15	13.80
JULIAN'S TECH SUPPLY, LLC					**$25.40**
1606/JMW		168557	34050	GAUGES,RESIN EASE	25.40
MASTER LOCK, INC.					**$24.95**
1606SBDM		168455	249814	LOCKER KEYS	24.95
CARLA G HAYNES					**$22.40**
1606TM		168348	58288	MILEAGE 11/20-11/30/15	22.40
THOMAS WELSHANS					**$22.10**
WK121415		168278	58312	NCAC CONF.	22.10
FEDEX					**$20.20**
WK121415		168258	518375570	RETURN PROJECTOR	20.20
MARLY NURRENBERN					**$20.00**
WK112315		168190	58173	CDL PERMIT/TEST	20.00
KASC					**$20.00**
1606TM		168360	12374	MAP DIAGNOSTIC TOOL	20.00
PALMER OIL COMPANY, CO					**$19.00**
1606TM		168373	909800	GAS FOR SPOTTSVILLE FAMILY	19.00
KATIE BAEHL					**$18.00**
1606TM		168307	58161	HALLOWEEN PENCILS,BAGS,ERASERS,BATTERI	18.00
ASHLEY STAGG					**$16.60**
1606/JMW		168631	58268	HH TRAVEL 10/27/15-11/17/15	11.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ASHLEY STAGG					**$16.60**
WK111715		168156	58078	HH TRAVEL 10/6/15-10/23/15	5.60
CRAFTON'S OFFICE SUPPLY					**$16.60**
1606TM		168321	72178	PERSONALIZED NAME STAMPS	16.60
JANE CAVINS					**$15.20**
1606/JMW		168512	58257	TRAVEL 10/26/15-11/19/15	15.20
KSBA					**$14.97**
1606/JMW		168564	86861	MEDICAID BILLING	14.97
HAZELDEAN SELLARS					**$14.00**
WK111715		168154	58071	TRAVEL 11/4/15	14.00
RITA HERRON					**$13.00**
1606/JMW		168547	58202	REIMBURSE FLOAT SUPPLIES	13.00
TONYA COX					**$12.80**
1606/JMW		168523	58201	AESOP USER TRAININGS	12.80
HEATHER DOOLEY					**$12.00**
1606TM		168325	58279	MILEAGE 11/20/15	12.00
PARENTS					**$10.00**
WK112315		168192	58181	SUBSCRIPTION/CO	10.00
CINDY TROY					**$9.60**
1606/JMW		168649	58269	HH TRAVEL 11/13/15-11/25/15	9.60
A T & T ONE NET SERVICE					**$3.91**
1606/JMW		168482	1263021610	Voice Services and Hardware -	1.93
WK111715		168124	1262836273	Voice Services and Hardware -	1.98
SHERIFF, ED BRADY					**$1.01**
WK121015		168244	58259	TAX COLLECTION COMMISSION	1.01

Grand Total Paid Warrants: **$2,875,651.11**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
120715WK	797.41
1605CCFR	29,154.91
1605JNWI	21,903.03
1605wijn	439,225.62
1605WIRE	612,694.13
1606/JMW	919,318.39
1606FS	221,573.94
1606SBDM	54,980.64
1606TM	133,700.91
1606wir	244,825.55
WK111615	801.04
wk111715	56,290.67
WK111915	116.30
WK112315	79,870.09
WK113015	2,621.65
WK120115	286.12
WK120715	19,204.11
WK120815	207.25
wk121015	811.01
WK121415	37,268.34
Grand Total Paid Warrants for Approval:	$2,875,651.11

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,964,489.95
2	State & Federal Grants	142,112.18
21	District Activitv Fund	5,730.41
360	Construction Proiects	538,509.32
51	Child Nutrition	221,793.20
52	Child Care Fund	3,016.05
Grand Total:		$2,875,651.11

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________