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: ***January 20, 2016*** ***and*** ***February 15, 2016***

H:\Board Meetings\2015-16\Paid Warrant Report for Board Meeting February, 2016.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					**$446,724.94**
1607jnwi		11120	58516	CLASSIFIED PAYROLL (JAN 2016)	20,535.09
1607wijn		11121	58572	CERTIFIED PAYROLL (JAN 2016)	426,112.11
1607wijn		11122	58573	CERTIFIED SPECIAL PAYROLL	77.74
INDEPENDENCE BANK					**$300,742.02**
1607WIRE		92489	58532	FEDERAL TAXES 1/25/16 PAYROLL	238,672.30
1607WIRE		92490	58533	FICA/MEDCIARE 1/25/16 PAYROLL	62,069.72
CRS ONESOURCE					**$115,095.06**
1608/JMW		169216	2615941	CHEESE,SALSA,CEREAL,POPTARTS,C	230.09
1608/JMW		169216	2616254	FRUIT,RAVIOLI,CHICKEN AND DUMP	460.08
1608/JMW		169216	2616259	CEREAL,YOGURT,DORITOS,RICE KRISPY TREAT	93.00
1608/JMW		169216	2618966	YOGURT,DORITOS	30.46
1608/JMW		169216	2619316	HAND SOAP RETURN	(90.00)
1608/JMW		169216	2616266	STRING CHEESE,YOGURT,RICE CAKE	136.42
1608/JMW		169216	2617203	FOAM TRAYS	22.50
1608/JMW		169216	2618941	FORKS,FOAM CUPS,TOILET PLUNGER	86.65
1608/JMW		169216	2624133	MANDARIN ORANGES,YOGURT,NILLA	109.65
1608/JMW		169215	2624135	MANDARIN ORANGES,YOGURT	49.25
1608/JMW		169216	2624232	DORITOS,SNACK MIX	46.65
1608/JMW		169216	2627049	PAPER PLATES,STIR STICKS	119.70
1608/JMW		169216	6077964	PIZZA,PANCAKES	73.16
1608/JMW		169216	6077969	PRETZELS	29.75
1608/JMW		169216	6079813	DONUTS,CHEESE STICKS	54.20
1608/JMW		169216	6083500	CHICKEN RINGS	91.00
1608FS		169039	6077725	FOOD AND SUPPLIES	111,423.35
1608FS		169039	2615945	MOP BUCKET	510.00
1608TM		169067	2616263	GLOVE-VINYL POWDER FREE	76.20
1608TM		169067	2616256	BACKPACK CLUB ITEMS/CAPRI SUN,	178.42
1608TM		169067	2618945	BACKPACK CLUB FOOD ITEMS	1,119.16
1608TM		169067	2621453	CAPRI SUN,APPLE SAUCE,MULTI GR	245.37
KENTUCKY STATE TREASURER					**$86,640.15**
1607WIRE		92491	58534	STATE TAXES 1/25/16 PAYROLL	86,640.15
CITY OF HENDERSON					**$85,956.03**
WK012516		168984	58514	UTILITIES	84,935.97
WK020116		168998	58559	UTILITIES/AB CHANDLER	1,020.06
EXTREME NETWORKS					**$79,292.58**
1608/JMW		169226	11170916	LICENSE,WETSIGHT FOR K-12	1,140.38
1608/JMW		169226	12019512	REMOTE INSTALLATION OF ONEFABRIC CONNE	875.00
1608TM		169077	19013763	Wired and Wireless Internet Se	50,621.76
1608TM		169077	19013764	Wired and Wireless Internet Se	12,655.44
1608TM		169077	19013766	Wired and Wireless Internet Se	11,200.00
1608TM		169077	19013767	Wired and Wireless Internet Se	2,800.00
A V P INC					**$58,450.50**
1608/JMW		169183	165	CONSTRUCTION SERVICES CTE UNIT	58,450.50
ROBINSON PAINTING & ACOUSTICAL CO, INC.					**$51,136.43**
1608/JMW		169295	3	PAINTING SERVICE FOR CTE RENOV	51,136.43
POMEROY COMPUTER RESOURCE					**$50,659.80**
1608TM		169104	300802807	Student Inst Dev - Workstation	15,087.60
1608TM		169104	300817740	Student Inst Dev - Workstation	35,572.20
RBS DESIGN GROUP ARCHITECTURE					**$50,497.53**
1608/JMW		169292	Y13091001	SPOTTSVILLE SCHOOL ARCHITECTURAL SERVI	50,497.53
CDW GOVERNMENT, INC.					**$40,348.42**
1608/JMW		169208	BQG8954	LENOVO THINKPADS-4GB CHROME	620.00
1608/JMW		169208	BQR8691	LENOVO N21 CHROMEBOOKS	3,880.00
1608/JMW		169208	BRJ2185	LENOVO N21 CHROMEBOOKS	1,445.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT, INC.					**$40,348.42**
1608/JMW		169208	BRQ6910	SPECK 13 MB AIR	36.46
1608SBDM		169145	BRS0207	EPSON VS240 SVGA 3000 LUMENS	337.00
1608SBDM		169145	BRS7323	EPSON LCD PROJECTOR BULB	337.00
1608SBDM		169145	BRS7409	EPSON VS240 SVGA 3000 LUMENS	344.88
1608SBDM		169145	BQZ7157	PREMIER UNIV LOW PROFILE MOUNT	80.85
1608SBDM		169145	BQQ6606	CYBER OEM STEREO HEADSETS/MIC SILVER	406.75
1608SBDM		169145	BRH7161	PREMIER UNIV LOW PROFILE MOUNT	85.60
1608TM		169065	BRH5577	Student Inst Dev - Workstation/CHROME	12,800.48
1608TM		169065	BRK4390	Student Inst Dev - Workstation	1,050.00
1608TM		169065	BTD3943	LVO GHROME W/3YR DEPOT & ADP	325.00
1608TM		169065	BTR7098	CHROME BOOKS	1,614.00
1608TM		169065	BTZ4190	CHROME BOOKS	444.00
1608TM		169065	BVH7325	LAPTOP REPLACEMENT PLAN	385.00
1608TM		169065	BVW6587	LENOVO CHROME	7,800.00
1608TM		169065	BWN8008	LVO GHROME W/3YR DEPOT & ADP	5,356.00
1608TM		169065	BWQ2550	LENOVO CHROME	3,000.00
SHERIFF, ED BRADY					**$37,503.32**
WK021016		169034	58648	TAX COLLECTION COMMISSION FEE	37,503.32
KENTUCKY STATE TREASURER					**$34,393.09**
1607CCFR		11123	58583	FEDERAL REIMBURSEMENTS (JAN 2016)	34,393.09
HENDERSON MUNICIPAL POWER & LIGHT					**$32,840.00**
1608/JMW		169240	0101581IN	Wired and Wireless Internet Se	16,420.00
WK012016		168971	0101278IN	Wired and Wireless Internet Se	16,420.00
PRAIRIE FARMS DAIRY					**$27,247.90**
1608/JMW		169291	9043037	MILK	21.30
1608/JMW		169291	90733904	MILK	38.00
1608/JMW		169291	9073903	MILK	38.00
1608/JMW		169291	9073914	MILK	19.00
1608/JMW		169291	9075971	MILK	28.50
1608/JMW		169291	9075976	MILK	47.50
1608/JMW		169291	9075981	MILK	38.00
1608/JMW		169291	9075983	MILK	28.50
1608/JMW		169291	9075987	MILK	57.00
1608/JMW		169291	9075994	MILK	19.00
1608/JMW		169291	9077965	MILK	38.00
1608/JMW		169291	9077967	MILK	38.00
1608/JMW		169291	9077970	MILK	19.00
1608/JMW		169291	9078495	MILK	47.50
1608/JMW		169291	9081574	MILK	38.40
1608/JMW		169291	9081577	MILK	19.20
1608FS		169048	9074099	MILK AND JUICE	26,713.00
PIAZZA PRODUCE					**$22,017.33**
1608/JMW		169286	11308218	BANANAS	20.40
1608/JMW		169286	11308223	GRAPES	52.95
1608FS		169046	11292488	PRODUCE	21,943.98
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$21,622.30**
1608/JMW		169254	2082806	WORKER COMP INS. (#2 INSTALLMENT)	21,622.30
MEL-KAY ELECTRIC CO, INC.					**$20,813.80**
1608/JMW		169264	8	CONSTRUCTION SERVICES CTE UNIT	20,813.80
KENERGY					**$17,616.31**
1608/JMW		169253	58627	UTILITIES	17,429.74
WK012016		168972	58503	UTILITIES/SPOTTSVILLE	186.57
VIRCO MFG. COMPANY					**$15,571.80**
1608SBDM		169180	91668402	CHAIRS,FLIP TOP DESKS	3,957.25

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VIRCO MFG. COMPANY					**$15,571.80**
1608SBDM		169180	91669527	FLIP TOP DESKS,CHAIRS	8,152.64
1608TM		169134	91668403	13 DESKS, 28 CHAIRS	3,461.91
MECHANICAL CONSULTANTS, INC.					**$14,715.00**
1608/JMW		169262	8	CONSTRUCTION SERVICES CTE UNIT	14,715.00
DEFERRED COMPENSATION SYS					**$12,886.00**
1607WIRE		92488	58531	1/25/16 PAYROLL	12,886.00
TRI-STATE MECHANICAL & MACHINERY RELOCATION,LLC					**$12,000.00**
1608TM		169133	1645	LABOR TO MOVE EQUIPMENT BACK T	12,000.00
KSBA					**$11,170.56**
1608/JMW		169256	87294	MEDICAID BILLINGS (NOV 2015)	2,626.96
1608/JMW		169256	87390	MEDICAID BILLINGS (NOV 2015)	7,868.60
1608/JMW		169256	87596	KSBA WINTER SYMPOSIUM REGISTRA	675.00
PETROLEUM TRADERS CORPORATION					**$11,161.50**
1608/JMW		169285	974994	DIESEL FUEL	9,787.32
1608/JMW		169285	974995	UNLEADED FUEL	1,374.18
CAMBRIDGE EDUCATIONAL					**$10,149.56**
1608TM		169062	213142	ACT 1460E & ACT/PLAN 26D	45.00
1608TM		169062	213415	ACT 1460E & ACT/PLAN 26D	10,104.56
APPLE COMPUTER					**$10,001.00**
1608/JMW		169192	4371671956	20 iPAD MINIS 16GB	5,180.00
1608/JMW		169192	4372040198	APPLE 13.3 MACBOOK 2.5 GHZ	1,148.00
1608SBDM		169142	4373156420	LIGHTNING TO VGA ADAPTER	47.00
1608TM		169056	4371671717	I-PADS MINI 2	3,626.00
FASTENAL CO.					**$9,973.46**
1608/JMW		169228	KYHEN77510	REPAIR MATERIAL CREDIT	(151.56)
1608/JMW		169228	KYHEN77931	REPAIR MATERIAL CREDIT	(75.70)
1608/JMW		169228	KYHEN82798	REPAIR MATERIAL CREDIT	(33.00)
1608/JMW		169228	KYHEN85490	DE-ICER,ICE MELT	2,183.54
1608/JMW		169228	KYHEN85510	POWER BITS,FRAMING SQUARE	42.38
1608/JMW		169228	KYHEN85563	DRIVER BITS,LSNOW BRUSHES,LIME VEST	192.37
1608/JMW		169228	KYHEN85576	ICE MELT	1,800.54
1608/JMW		169228	KYHEN85590	ICE MELT	5,597.87
1608/JMW		169228	KYHEN85597	GAS CANS,FLOOR DRY	59.62
1608/JMW		169228	KYHEN85663	CHAIR MATS,MARKERS,GLOVES	279.38
1608/JMW		169228	KYHEN85687	FLOOR DRY	6.80
1608/JMW		169228	KYHEN85715	GLOVES	71.22
KENTUCKY UTILITIES CO.					**$9,941.81**
WK012016		168976	58507	UTILITIES	9,941.81
CONTRACT PAPER GROUP					**$9,656.00**
1608/JMW		169214	43005278701	WHITE COPY PAPER	9,656.00
FIRST BANKCARD					**$8,712.65**
WK012016		168970	58493JS	J.SWANSON/ PLC CONF. JEFFERSON STAFF	3,736.20
WK012016		168970	58494CT	C.THOMPSON / LEXINGTON, KY	49.91
WK012016		168970	58499KW	AIRFARE/PLC TRAINING	3,730.20
WK012016		168970	58500SS	KDE PRESENTATION	21.00
WK012016		168970	58501CB	COMMODITY TRAINING	559.44
WK012016		168970	58509	BAND ITEMS	526.90
WK012016		168970	58510CS	TRAVEL CHARGES	89.00
METLIFE					**$8,375.05**
1608/JMW		169268	58651	GROUP LIFE PREMIUMS	8,375.05
ALPHA LASER					**$8,128.62**
1608/JMW		169188	IN262620	LANIER MPC800SP USAGE 12/2/15-1/1/16	765.11

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ALPHA LASER					**$8,128.62**
1608/JMW		169188	IN262622	LANIER MP301SPF USAGE 12/2/15-1/1/16	2.83
1608/JMW		169188	IN262774	COPIER USAGE 12/5/15-1/4/16	54.63
1608/JMW		169188	IN262775	IR2230 USAGE 12/5/15-1/4/16	9.97
1608/JMW		169188	IN262777	MP3352SP USAGE 12/9/15-1/8/16	29.82
1608/JMW		169188	IN263011	INK CARTRIDGES	599.91
1608/JMW		169188	IN263015	INK CARTRIDGES	88.00
1608/JMW		169188	IN263017	BLACK TONER	49.00
1608/JMW		169188	IN263007	INK CARTRIDGE	38.00
1608/JMW		169188	IN263294	INK CARTRIDGE	69.00
1608/JMW		169188	IN263297	Printing Services - Classroom,	238.00
1608/JMW		169188	IN263408	FUSER KIT/HP LASERJET 4000	169.00
1608FS		169035	IN263296	INK CARTRIDGES	466.00
1608SBDM		169141	IN263127	STAPLE REFILL CARTRIDGE	216.30
1608SBDM		169141	IN262778	CANON IR5020 USAGE 12/5/15-1/4/16	2.51
1608SBDM		169141	IN262776	IR3025/MP6000 USAGES 12/5/15-1/4/16	82.44
1608SBDM		169141	IN262623	8100EX USAGE 12/1/15-12/31/15	284.22
1608SBDM		169141	IN262624	8100EX USAGE 12/1/15-12/31/15	415.04
1608SBDM		169141	IN262625	LANIER MP7502SP USAGE 12/1/15-12/31/15	346.00
1608SBDM		169141	IN262626	8100EX USAGE 12/1/15-12/31/15	206.30
1608SBDM		169141	IN262773	8110S USAGES 12/5/15-1/4/16	1,129.83
1608SBDM		169141	IN262581	MP4002SP USAGE 11/17/15-12/15/15	93.15
1608SBDM		169141	CM202284	Printing Services - Classroom,	(78.00)
1608SBDM		169141	IN261915	INK CARTRIDGES	307.00
1608SBDM		169141	IN262050	INK CARTRIDGES	156.00
1608SBDM		169141	IN262231	INK CARTRIDGES	833.00
1608SBDM		169141	IN262238	INK CARTRIDGES	270.00
1608SBDM		169141	IN262242	INK CARTRIDGES	123.99
1608SBDM		169141	IN262245	INK CARTRIDGE	32.00
1608SBDM		169141	IN262357	INK CARTRIDGES	128.00
1608SBDM		169141	IN262568	MP7502SP USAGE 11/15/15-12/14/15	469.11
1608TM		169055	IN262580	2015-16 11/20-12/19/15	390.46
1608TM		169055	IN260740	INK	44.00
1608TM		169055	IN263009	BLACK TONER	98.00
CODELL CONSTRUCTION COMPANY					**$8,075.00**
1608/JMW		169212	0009	CONSTRUCTION SERVICES CTE UNIT	8,075.00
APPIA					**$7,814.32**
1608/JMW		169191	58626	Voice Services and Hardware -	7,814.32
HILLYARD, INC.					**$7,761.68**
1608/JMW		169242	601921957	ARSENAL,AIR FRESHENERS,ROLL TOWELS,MOT	2,636.62
1608/JMW		169242	601921958	CHASSIS VSE-1 GRY BUMPER	1,147.40
1608/JMW		169242	601921959	CORD ASSEMBLY	399.50
1608/JMW		169242	601921960	DUSTING BRUSH	305.30
1608/JMW		169242	601943350	ARSENAL, ROLL TOWELS	1,656.42
1608/JMW		169242	601950702	SOAP,LAUNDRY DETERGENT,BOWL CLEANER	1,616.44
BEST ONE TIRE					**$7,438.79**
1608/JMW		169198	190055983	TIRES	2,614.80
1608/JMW		169198	190056317	TIRES	2,324.33
1608/JMW		169198	190056536	TIRES,RECONDITIONED RIMS,SPOT	2,499.66
BSN SPORTS. INC.					**$7,086.47**
1608/JMW		169203	97539343	FOLDING CHAIRS, CHAIR CADDY	7,086.47
ANTHEM BLUE CROSS/BLUE SHIELD KY GROUP					**$5,388.29**
WK012016		168964	58497	REISSUE NOVEMBER PAYMENTS	5,388.29
WHAYNE SUPPLY CO					**$5,362.89**
1608/JMW		169342	SVIP00029671	VEHICLE REPAIRS	3,723.79
1608/JMW		169342	SVIP0032306	VEHICLE REPAIRS	1,639.10

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A-1 SEPTIC, INC.					**$5,103.03**
1608/JMW		169185	12757	STORM DRAIN REPAIR	5,103.03
GRAYBAR					**$5,001.02**
1608/JMW		169237	982939596	MOHAWK CAT 5e,PANDUIT	485.38
1608/JMW		169237	982965946	MOHAWK CAT 5e,PANDUIT	36.29
1608/JMW		169237	983010051	MOHAWK CAT 5e,PANDUIT	3,071.54
1608/JMW		169237	983186633	SURVEILLANCE CAMERA	509.22
1608/JMW		169237	983232009	CABLE WIRE	898.59
NETCHEMIA, LLC					**$4,920.30**
WK012516		168987	RI2042NC	Admin Software or Services - A	4,920.30
SAWYER PLUMBING & HEATING					**$4,487.00**
1608/JMW		169301	5753	SERVICE ROOFTOP UNIT AND WATER	4,487.00
SMEKENS EDUCATION SOLUTIONS, INC.					**$4,009.50**
1608TM		169123	17517	LITERACY RETREAT/11 REGISTRATI	4,009.50
SOLUTION TREE, LLC					**$3,894.00**
1608TM		169125	854163	PROF.LEARNING COMMUNITIES AT W	3,894.00
ROYAL CROWN BOTTLING CORP					**$3,611.70**
1608/JMW		169296	2220052385	SOFT DRINKS/MAINTENANCE DEPT	32.75
1608/JMW		169296	2220052588	SOFT DRINKS	17.00
1608/JMW		169296	2220052698	SOFT DRINKS/TRANSPORTATION DEP	21.00
1608FS		169050	2220052300	WATER AND 100% JUICE	3,456.95
1608TM		169113	2240046185	DRINKS FOR LITERACY PROGRAM	84.00
REPUBLIC SERVICES #924					**$3,409.87**
1608/JMW		169293	924001257094	REFUSE PICK-UP	3,409.87
GM TELCOM, INC.					**$3,380.00**
1608/JMW		169234	20074511	Wiring (Voice, Data, Video) -	3,380.00
EVANSVILLE WINSUPPLY					**$3,278.64**
1608/JMW		169225	57908700	SINK FAUCET	245.32
1608/JMW		169225	57913600	REPAIR KITS,INSIDE COVERS,CAPS,SENSOR KIT	1,052.55
1608/JMW		169225	57913800	NO LEAD CHECKS,WAX BOWL RINGS,CLOSET SI	486.95
1608/JMW		169225	57914000	KEY PINS	22.00
1608/JMW		169225	58002400	MOP SINK FAUCET	190.00
1608/JMW		169225	58002600	MOP SINK FAUCET	190.00
1608/JMW		169225	58036400	WATER COOLER	608.98
1608/JMW		169225	58040300	PLUMBING SUPPLIES	127.18
1608/JMW		169225	58042800	PLUMBING SUPPLIES	355.66
KOORSEN PROTECTION SERVICES					**$3,203.33**
1608/JMW		169255	3738415	CAIRO INSPECTION	200.53
1608/JMW		169255	3738416	NIAGARA INSPECTION	216.34
1608/JMW		169255	3741860	SMS INPECTION	238.99
1608/JMW		169255	3741861	S.HEIGHTS INSPECTION	241.06
1608/JMW		169255	3741863	AB CHANDLER INPECTION	240.61
1608/JMW		169255	3742774	HCHS INSPECTION	193.57
1608/JMW		169255	3742775	JEFFERSON INSPECTION	222.76
1608/JMW		169255	3742776	BEND GATE INSPECTION	223.40
1608/JMW		169255	3743212	SERVICE NMS	237.65
1608/JMW		169255	3743213	SERVICE TBJ ELC	165.06
1608/JMW		169255	3743214	SERVICE E.HEIGHTS	233.40
1608/JMW		169255	3745989	RESTAURANT SYSTEM SERVICE/SPOTTSVILLE	217.74
1608/JMW		169255	3745990	RESTAURANT SYSTEM SERVICE/ELC	189.22
1608/JMW		169255	3750738	RESTAURANT SYSTEM SERVICE/HCHS	383.00
CONSOLIDATED PAPER GROUP, INC.					**$3,107.54**
1608/JMW		169213	159909A	60" MOP HAND CLAMP STYLE W/WOODEN HAND	29.94
1608/JMW		169213	160825	MAGIC SOFT KITCHEN TOWELS	386.40

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CONSOLIDATED PAPER GROUP, INC.					**$3,107.54**
1608/JMW		169213	161502	CAN LINERS	2,691.20
A T & T					**$3,022.75**
WK020116		168992	58536	TELEPHONE	3,022.75
K-MART					**$2,913.35**
1608/JMW		169248	2185	CUPS,CRACKERS,CANDY,POPCORN,CE	70.34
1608/JMW		169249	4214	GEL PENS,CORRECTION TAPE,WHITE	46.82
1608FS		169043	61124	STORAGE BINS	55.95
1608FS		169043	67898	STORAGE TOTES	64.95
1608SBDM		169153	5632	HEATERS, SMALL TOTES,ROD SET	138.17
1608SBDM		169153	4921	100TH DAY OF SCHOOL SUPPLIES	100.20
1608SBDM		169153	9087	MIRROR,CANDY	26.98
1608SBDM		169153	9278	RECEIPTS,SMALL TOTES,MIRROR,NE	578.21
1608TM		169090	9578	SHOES,LABELS,TAPE,FOLDERS,WIPE	242.93
1608TM		169090	5007	PEANUT BUTTER,CRACKERS,POPCORN	75.67
1608TM		169090	5290	KIDS CLUB SUPPLIES	57.99
1608TM		169090	4265	COLTHES/HOUSE FIRE VICTUM	76.96
1608TM		169090	4909	SWEATPANTS,UNDERWEAR,SOCKS/NUR	200.37
1608TM		169090	7926	STUDENT REWARDS/NMS-MEURER	74.08
1608TM		169090	2231	KLEENEX, HAND SANITIZER,WIPES,	129.70
1608TM		169090	2612	PANTS, SPORTS BRA, UNDERWEAR	43.97
1608TM		169090	2663	WIPES,AAA BATTERIES,UNDERPAD	81.91
1608TM		169090	3612	SOCKS	30.96
1608TM		169090	4008	SHOES,COAT,TUBS,BABY SHAMPOO,P	292.48
1608TM		169090	4021	CLOTHES,RADIO,NOTECARDS,BATTER	272.51
1608TM		169090	1902	PANTS,SOCKS,PULL-UPS,UNDERWEAR	252.20
ADVANCE PIERRE FOODS					**$2,900.82**
1608FS		169047	1679746	COMMODITY BEEF PATTIES	2,900.82
TAMS WITMARK					**$2,804.00**
1608SBDM		169176	T86887	BYE BYE BIRDIE PERFORMANCE ROYALTY	2,804.00
VISA					**$2,797.24**
WK012016		168981	58496	D.WILLIAMS/I.C. TRAINING	1,134.47
WK020116		169012	58542VT	MEALS,LODGING COSTS	1,623.77
WK020816		169032	58591	LATE FEES DUE TO SNOW	39.00
TENNANT SALES & SERVICE CO					**$2,583.02**
1608/JMW		169322	913550037	REPAIR SERVICE	171.67
1608/JMW		169322	913550038	REPAIR SERIVICE	726.11
1608/JMW		169322	913556786	REPAIR SERVICE	223.30
1608/JMW		169322	913596910	CUSTODIAL EQUIPMENT REPAIRS	409.10
1608/JMW		169322	913599459	REPAIR SERVICE	1,052.84
ATMOS ENERGY					**$2,574.34**
WK012516		168982	58512	UTILITIES/NIAGARA	1,150.22
WK012916		168991	58546	UTILITIES/SPOTTSVILLE	1,424.12
KBC DISTRIBUTING LLC					**$2,397.60**
1608FS		169044	4829	DIPPIN DOTS	2,397.60
JONES SCHOOL SUPPLY, INC.					**$2,364.29**
1608SBDM		169151	1351442	AWARD CERTIFICATES,PINS	2,364.29
O'REILLY AUTO PARTS					**$2,303.04**
1608/JMW		169277	1870419630	COPPER LUGS,BATTERY COUPLER	178.30
1608/JMW		169277	1870420582	THREAD SETS	191.98
1608/JMW		169277	1870421143	FUEL FILTER	12.62
1608/JMW		169277	1870421877	TERMINAL CLEANER,HYDROLIC FLUID	20.86
1608/JMW		169277	1870422220	EGR VALVE	99.54
1608/JMW		169277	1870422250	MECH PUMP	61.11
1608/JMW		169277	1870422296	INSTRUMENT CLUSTER	490.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					**$2,303.04**
1608/JMW		169277	1870422371	METALLIC PADS,MASTER CYLINDER,OIL SEAL	195.53
1608/JMW		169277	1870422372	TURBO CHARGER	1,246.07
1608/JMW		169277	1870422428	FUEL FILTERS	108.56
1608/JMW		169277	1870422441	HYDRAULIC FLUID	31.47
1608/JMW		169277	1870422951	WHEEL STUD,WHEEL NUT	8.87
1608/JMW		169277	1870422963	TPS	91.19
1608/JMW		169277	1870423047	OIL FILTERS	6.90
1608/JMW		169277	1870423063	BRAKE FLUID	9.38
1608/JMW		169277	1870423123	EGR SENSOR	86.32
1608/JMW		169277	1870423139	TURBOCHARGER RETURN	(405.00)
1608/JMW		169277	1870423140	RETURNED ITEMS	(119.29)
1608/JMW		169277	1870423244	TERMINAL CLEANER,HYDROLIC FLUI	8.98
1608/JMW		169277	1870423366	MASTER CYLINDER	87.91
1608/JMW		169277	1870423527	F/P ASSY	174.52
1608/JMW		169277	1870423541	RETURNED PARTS	(318.00)
1608/JMW		169277	1870423571	FUEL FILTER	8.05
1608/JMW		169277	1870423858	STRIKER BOLT, CLEANER	26.97
DICK & JANE BAKING COMPANY					**$2,284.80**
1608FS		169040	DJ160035	WHOLE GRAIN EDUCATIONAL SNACKS	2,284.80
BRENNTAG MID-SOUTH, INC.					**$2,240.00**
1608/JMW		169202	BMS282934	BIO-NEUTRILIZER TABLETS,CALCIU	2,240.00
RICOH, USA					**$2,206.55**
1608/JMW		169294	5040093173	1107EX USAGE 12/24/15-1/23/15	80.79
1608FS		169049	5040237535	copier for HCHS	56.97
1608SBDM		169170	1060182297	COPIER REPAIRS	368.60
1608SBDM		169170	5039866804	AFMP7001 USAGE 12/3/15-1/2/16	164.44
1608SBDM		169170	5039879945	AFMP7001 USAGE 12/4/15-1/3/16	275.46
1608SBDM		169170	5039892052	AFMP7001 USAGE 12/5/2015-1/4/16	88.94
1608SBDM		169170	5039934748	9070SVN USAGE 12/7/15-1/6/16	218.72
1608SBDM		169170	5039953612	MP171 USAGES 12/9/15-1/8/16	12.28
1608SBDM		169170	5040062069	RICOH 7502 USAGES 12/19/15-1/18/16	132.03
1608SBDM		169170	5040078283	MP6000SP USAGES 12/22/15-1/21/16	105.87
1608SBDM		169170	5040078350	9070SVN USAGE 12/21/15-1/20/16	20.70
1608SBDM		169170	5040116609	AFMP6001 USAGE 12/25/15-1/24/16	34.16
1608SBDM		169170	5040169650	MPC6000 USAGE 12/24/15-1/23/16	181.69
1608SBDM		169170	5040078391	AFMP6001 USAGE 12/21/15-1/20/16	272.61
1608TM		169111	5040078385	COPY COUNT 12/22/15-1/21/16	193.29
TRI-STATE FIRE PROTECTION, INC.					**$2,178.00**
1608/JMW		169332	4	CTE RENOVATION PROJECT	2,178.00
PALLADIAN HOLDINGS, INC.					**$2,100.00**
1608SBDM		169179	IN11098770	TURNITIN PAID PILOT LICENSES	2,100.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,069.79**
1608/JMW		169259	0168454	CASH TO CREDIT UNAPPLIED	(0.23)
1608/JMW		169259	0168570	CASH TO CREDIT UNAPPLIED	(131.65)
1608/JMW		169259	02037	SHOPVAC FILTER,BITS,TROWEL	37.74
1608/JMW		169259	02474	OSB SHEATHING	90.60
1608/JMW		169259	02936	BUILDING SUPPLIES	257.53
1608/JMW		169259	07952	BUILDING SUPPLIES	13.62
1608/JMW		169259	09919	UNIONS,CONTRACTOR NOZZLE,CONNECTORS	47.07
1608/JMW		169259	901212	LATCH SHIELD	22.11
1608/JMW		169259	901329	RED OAK BOARD	14.14
1608/JMW		169259	901368	GROUT	28.36
1608/JMW		169259	901693	HOSE REEL,LEAD IN HOSE	94.03
1608/JMW		169259	901885	USG READY MIX	11.64
1608/JMW		169259	902630	HITCH RINGS,ZINC PLATED QUI	83.00
1608/JMW		169259	902727	TOGGLE PLATE	3.56

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,069.79**
1608/JMW		169259	902838	LI-ION BATTERIES	94.05
1608/JMW		169259	902894	RATCHETS,TITANIUM DRILL BIT	56.94
1608/JMW		169259	904669	SQUEEGEES	78.31
1608/JMW		169259	906007	BRASS Y SHUT OFF,HARD NYLON,PLUMBERS PU	31.08
1608/JMW		169259	906837	LF 1.5 GPM DUAL TH CHR	7.58
1608/JMW		169259	906896	METAL STRIPS,SURGE STRIPS,TROW	89.08
1608/JMW		169259	907008	TOUGH BUDDY HEATER	187.85
1608/JMW		169259	907053	WALL SS TUBE,COUPLINGS,DISCONNECT CLIPS	15.37
1608/JMW		169259	907814	BUILDING SUPPLIES	1.89
1608/JMW		169259	910081	TOOL BOX FOR MEDICINE CART	379.05
1608/JMW		169259	910594	METAL STRIPS,MODULAR PLUGS,POW	373.29
1608SBDM		169157	902301	SHELVING UNIT	94.98
1608SBDM		169157	02155	BRUSHES,PASTE	88.80
PCMG, INC.					**$2,020.00**
1608SBDM		169164	S93989360101	PROJECTOR BULB	320.00
1608SBDM		169164	S94257710101	PROJECTOR LAMPS	1,700.00
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
WK020116		169007	58537	POSTAGE FOR METER-ACCT# 16904575	2,000.00
WILLIS KLEIN					**$1,997.95**
1608/JMW		169345	S1406347001	CYLINDRICAL LOCK,BACKSET LATCH,PIN SEGMI	1,841.95
1608/JMW		169345	S1410435001	RIM CYLINDER	156.00
OFFICE DEPOT					**$1,987.59**
1608/JMW		169278	820856807001	SWIFTER,HUMIDIFIER,BATTERIES,W	94.44
1608/JMW		169278	820857039001	SWIFTER,HUMIDIFIER,BATTERIES,W	60.48
1608/JMW		169278	815258313001	BATTERIES,STAPLE REMOVERS,STAP	232.44
1608/JMW		169278	815258493001	STAPLE REMOVERS,ENVELOPES	106.54
1608/JMW		169278	818062547001	ENVELOPES	51.80
1608SBDM		169161	818107984001	POSTAGE STAMPS,BATTERIES	70.18
1608SBDM		169161	818168281001	D-RING BINDERS,PENCILS,LEAD,POST-ITS	106.72
1608SBDM		169161	818168281002	POST-IT NOTES	21.59
1608SBDM		169161	818934753001	CONSTRUCTION PAPER,PENS,SHARPI	123.98
1608SBDM		169161	815512102001	WHITE OUT,BATTERIES,PENS	42.78
1608SBDM		169161	815512430001	PENS,WALL CALENDARS	26.77
1608SBDM		169161	815512431001	DESK STAPLER	22.79
1608SBDM		169161	817249777001	POSTAGE STAMPS,PAPER,SCISSORS,	172.15
1608SBDM		169161	817249999001	KRAFT PAPER	69.51
1608SBDM		169161	817838345001	FAX MACHINE	145.34
1608SBDM		169161	817838632001	FAX TONER, MOUSE	156.12
1608SBDM		169161	1884033606	HOLDERS,CLIPBOARD,FOAM TAPE	129.53
1608SBDM		169161	1884037552	HOLDERS,BORDERS,MARKERS,FOAM T	204.50
1608SBDM		169161	1887923035	HOLDER,PENS,PENCILS,SHARPIES,B	90.91
1608SBDM		169161	812044128001	POSTAGE STAMPS,SCISSORS,GLUE S	110.02
1608SBDM		169161	812044477001	REPLACEMENT PADS	5.99
1608SBDM		169161	812093148001	PAPER CREDIT	(56.99)
BUSINESS EQUIPMENT CO					**$1,916.59**
1608/JMW		169204	61652	DESK REFILL,CLIPBOARDS	58.72
1608/JMW		169204	61748	WIRE TRAYS,SCOTCH TAPE	61.44
1608/JMW		169204	61768	WIRE TRAYS	20.37
1608/JMW		169204	61918	USB CABLE	16.58
1608/JMW		169204	62013	ORGANIZER	66.89
1608/JMW		169204	62023	BATTERIES	31.20
1608/JMW		169204	62131	TAPE/DISPENSERS,CONSTRUCTION P	160.96
1608/JMW		169204	62341	FILE BOXES	26.38
1608/JMW		169204	62346	PENDEFLEX FILE FOLDERS	110.07
1608/JMW		169204	62371	RECEIPT BOOKS, INK	58.91
1608SBDM		169144	62906	CARD STOCK,SCOTCH TAPE,INK REF	105.86

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					**$1,916.59**
1608SBDM		169144	62907	HANGING FOLDER FRAME,SCISSORS,	188.53
1608SBDM		169144	63179	BOARD, DRYERS, 6X4 MAGNIFIER	282.69
1608SBDM		169144	61796	BINDERS	98.28
1608SBDM		169144	61890	FILE FOLDERS,STAPLER/STAPLES,T	146.15
1608SBDM		169144	61765	LEGAL ENVELOPES,MIRRORS,INK PA	302.17
1608SBDM		169144	61281	RISO USAGE 11/24/15-12/28/15	34.55
1608TM		169061	61732	VOLUNTEER WORK AREA ITEMS/PAIN	146.84
PEARSON EDUCATION					**$1,840.16**
1608/JMW		169283	10526917	FORMS	1,171.80
1608/JMW		169283	10530169	TESTING MATERIALS	668.36
HYATT PLACE COLUMBUS					**$1,741.35**
WK020116		169001	867031001	L.NEWMAN/NATIONAL READ RECOVERY	267.90
WK020116		169001	867032101	J. SWANSON/NATIONAL READ RECOVERY	401.85
WK020116		169001	867036301	K.JONES/NATIONAL READING REC.	401.85
WK020116		169001	867037601	B.GISH/NATIONAL READ RECOVERY	267.90
WK020116		169001	86734401	L.FRIELDS/NATIONAL READ RECOVERY	401.85
HENDERSON CO WATER DIST					**$1,736.78**
wk020116		169013	58562	UTIITIES	1,736.78
MARKHAM SECURITY SPECIALISTS, INC.					**$1,680.00**
1608/JMW		169260	1771	COURIER SERVICE (JAN 2016)	1,680.00
SERV-PAK CORPORATION					**$1,653.00**
1608FS		169052	35342	#68 NON VENTED COLD BAG	1,653.00
POSITIVE PROMOTIONS					**$1,605.64**
1608/JMW		169289	05404865	ACADEMIC MEDALLIONS,NECK RIBBONS	1,074.94
1608TM		169105	05414410	BRACELETS,KNOWLEDGE CARDS,PENC	530.70
TRANE					**$1,571.31**
1608/JMW		169329	EVIS0022372	MOTOR	387.95
1608/JMW		169329	EVIS0022374	SPOUT OILER	19.62
1608/JMW		169329	EVIS0022376	MOTOR	387.95
1608/JMW		169329	EVIS0022377	MOTOR	387.95
1608/JMW		169329	EVIS0022898	MOTOR	387.84
EAI EDUCATION					**$1,559.00**
1608TM		169074	INV0754881	TI 34 CALCULATORS	1,559.00
A M ELECTRIC CO					**$1,532.30**
1608/JMW		169182	303684	BALLASTS,CAPACITORS,FLUORESCENT BULBS	1,532.30
MERCURY SPORTS RECONDITIONING & RECERTIFICATION					**$1,524.89**
1608/JMW		169265	11129	1/2 RECONDITIONING SMS FOOTBALL	1,524.89
JTM PROVISIONS CO					**$1,511.70**
1608FS		169042	423027	ALFC SEASONED BEEF STEAK	1,511.70
MILL SUPPLY, INC.					**$1,481.05**
1608/JMW		169271	447471	TAILGATE SPREADER	1,218.41
1608/JMW		169271	449409	SPIDER,SOLID CENTER BEARING	51.73
1608/JMW		169271	450081	HAND HELD CONTROLLER	210.91
DELL COMPUTER CORPORATION					**$1,457.43**
1608SBDM		169147	XJW8J9842	DELL LATITUDE 15	1,347.65
1608TM		169068	XJW7W5K85	OCTA TABLET SPIDER MONKEY HOLD	109.78
THE GLEANER					**$1,448.32**
1608/JMW		169327	58615	6 MONTH SUBSCRIPTION/TRANSPORTATION	89.80
1608/JMW		169326	754710B	FULL PAGE NICKEL TAX AD	1,334.64
WK020116		169011	58540	SUBSCRIPTION/E.HEIGHTS-ACCT#51217	23.88
S & D COFFEE, INC.					**$1,444.70**
1608FS		169051	65661696	COFFEE,TEA AND SUPPLIES	1,444.70

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TEST OUT CORPORATION					**$1,424.00**
1608/JMW		169325	INV200953	TESTOUT NETWORK PRO	1,424.00
OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$1,406.25**
1608/JMW		169280	2203	SNOW REMOVAL-SPOTTSVILLE	250.00
1608/JMW		169280	2204	SNOW REMOVAL-NIAGARA	187.50
1608/JMW		169280	2221	SNOW PLOW SERVICE/NIAGARA	468.75
1608/JMW		169280	2222	SNOW PLOW SERVICE/SPOTTSVILLE	500.00
SCHOOL SPECIALTY, INC.					**$1,271.20**
1608/JMW		169302	208115737585	LAMINATING FILM	420.00
1608/JMW		169302	308102400032	BEADS,GLITTER,SPONGES,PAPER BA	242.79
1608SBDM		169173	208115770991	BADMINTON SUPPLIES	141.96
1608TM		169119	208115485093	INDEX CARDS,FEATHERS,WONDER FO	281.74
1608TM		169119	208115691738	SUPPLY BOXES,DRY ERASE MARKER,	184.71
TERMINIX INTERNATIONAL					**$1,267.00**
1608/JMW		169323	352086941	PEST CONTROL (JAN 2016)	880.00
1608/JMW		169324	58613	BEND GATE TERMIDOR TREATMENT	287.00
1608/JMW		169324	58614	TBJ ELC TERMIDOR TREATMENT	100.00
DISPLAY 2GO					**$1,205.17**
1608/JMW		169220	200484636	POSTERS	244.58
1608/JMW		169220	IN1719845	RETRACTABLE BANNER STAND	960.59
PPG PORTER PAINT-9120					**$1,111.76**
1608/JMW		169290	1800029696	PAINT AND SUPPLIES	(158.24)
1608/JMW		169290	911802059242	PAINT AND SUPPLIES	92.00
1608/JMW		169290	911803041164	PAINT AND SUPPLIES	224.00
1608/JMW		169290	911803041166	PAINT AND SUPPLIES	(224.00)
1608/JMW		169290	911803041789	PAINT AND SUPPLIES	28.00
1608/JMW		169290	911803042970	PAINT AND SUPPLIES	230.00
1608/JMW		169290	911804014536	PAINT AND SUPPLIES	920.00
OHIO VALLEY 2 WAY RADIO					**$1,105.69**
1608/JMW		169279	13431	DESKTOP CHARGER/AC ADAPTER	43.00
1608/JMW		169279	13458	KENWOOD SPEAKERS	63.75
1608/JMW		169279	13474	DESKTOP RAPID CHARGER	74.95
1608/JMW		169279	13362	KENWOOD BATTERIES	532.25
1608/JMW		169279	13370	VERTEX BATTERIES/BELT CLIP	62.25
1608SBDM		169162	13371	KENWOOD BATTERY REPLACEMENT	77.25
1608SBDM		169162	13311	EARPIECE MICROPHONES	252.24
BRADFORD SUPPLY CO					**$1,097.15**
1608/JMW		169201	1839125	SLEEVE COUPLE	220.00
1608/JMW		169201	1840984	PIPE MERCHANT BLACK,TEES,BUSHINGS	494.65
1608TM		169060	1833646	40 GALLON WATER HEATER FOR FAM	382.50
BARNES & NOBLE, INC.					**$1,034.00**
1608/JMW		169197	3176606	3-D PRINTER	267.71
1608TM		169059	3182170	WHAT REALLY WORKS/INCLUSIVE ED	308.42
1608TM		169059	3142605	I CAN'T,I WON'T/WHERE'S THE PO	47.19
1608TM		169059	3143120	WALKER THE BAKER	5.98
1608TM		169059	3176599	PETE THE CAT/WHITE SHOES	404.70
AASA					**$1,025.00**
WK012916		168990	10324	MARGANNA STANLEY REGISTRATION	1,025.00
iBOSS, INC.					**$1,020.00**
1608/JMW		169244	934674	MOBILE EHTER CLOUD MDM/EMM	1,020.00
ROYSTERS MACHINE SHOP					**$1,019.32**
1608/JMW		169297	0042165IN	HVAC SUPPLIES	573.82
1608/JMW		169297	0042338IN	SHAFT STUB	445.50
GOLDEN GLAZE BAKERY					**$1,008.36**

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GOLDEN GLAZE BAKERY					**$1,008.36**
1608/JMW		169235	202814	COOKIES FOR BOARD RECOGNITION	99.00
1608/JMW		169235	202815	DONUTS, MILK	47.50
1608/JMW		169235	58518	DONUTS	35.06
1608/JMW		169235	58519	DONUTS	24.89
1608/JMW		169235	58520	MILK	10.58
1608TM		169081	58525	DONUTS FOR REGIONAL MTG	58.03
1608TM		169081	58563	HOLIDAY BREAKFAST/DONUTS	508.00
1608TM		169081	58564	DONUTS/15 DOZEN	125.00
1608TM		169081	58565	DONUTS	33.16
1608TM		169081	58596	DONUTS	67.14
AARON D. DAUGHERTY					**$1,002.00**
1608/JMW		169217	13116	AB CHANDLER SNOW REMOVAL	607.50
1608/JMW		169217	13116CA	CAIRO SNOW REMOVAL	394.50
KENTUCKY ST TREASURER					**$1,000.00**
WK012016		168973	58505	CRIME CHECKS	1,000.00
BRIGHT STARS CHILDREN'S THEATRE, LLC					**$995.00**
WK020816		169018	58609	PRODUCTION/HEROES OF THE UNDER	995.00
AUTO WHEEL & RIM SERVICE					**$983.22**
1608/JMW		169195	15972800	RADIAL SEAL OUTER AIR ELEMENT,FULL-FLOW	757.02
1608/JMW		169195	15991100	CORE CREDIT	(166.68)
1608/JMW		169195	16102000	GOVERNOR,KIT	115.64
1608/JMW		169195	16102300	REPAIR KIT	146.43
1608/JMW		169195	16109100	CORE CREDIT	(27.78)
1608/JMW		169195	16161200	SPEED SENSOR	84.68
1608/JMW		169195	16182100	COOLANT SPIN-ON WITH BTA	19.86
1608/JMW		169195	16257000	KIT SPARES	54.05
GALLOWAY ELECTRIC CO.					**$976.12**
1608/JMW		169232	332622	LB DIE-CAST, CONNECTORS	35.83
1608/JMW		169232	332685	ELECTRICAL SUPPLIES	125.80
1608/JMW		169232	332788	LIQUIDTITE,CONNECTORS,PVC FEMALE ADAPTE	42.99
1608/JMW		169232	332799	SPLIT BOLTS,RE-BUSHINGS	10.84
1608/JMW		169232	332817	LL DIE-CAST 1/2 "	6.86
1608/JMW		169232	332890	BOX COVERS,COUPLINGS,CONNECTORS	40.12
1608/JMW		169232	332911	20A PLUGS	8.52
1608/JMW		169232	332954	T-BAR CLIPS	0.69
1608/JMW		169232	332957	CAT5 8-COND	23.30
1608/JMW		169232	333051	20A CONNECTORS	27.05
1608/JMW		169232	333066	INS. FORKS,INS. FEMALE DISCS,MALE DISCS	19.47
1608/JMW		169232	333298	CONDUIT, CONNECTORS	25.65
1608/JMW		169232	333353	CONDUIT	21.20
1608/JMW		169232	333501	ELECTRICAL SUPPLIES	9.18
1608/JMW		169232	333749	FIRE BLOCK FOAM	21.81
1608/JMW		169232	333762	ELECTRICAL SUPPLIES	73.11
1608/JMW		169232	333775	ELECTRICAL SUPPLIES	182.79
1608/JMW		169232	333799	CONDUIT	109.71
1608/JMW		169232	333815	BOX COVERS,NIPPLES,CONNECTORS,THHN WIF	191.20
KHSAA					**$960.00**
WK020816		169024	58592	KHSAA STATE BBSK TOURNEY	630.00
WK020816		169025	58616	GIRLS BASKETBALL TOURNEY	330.00
SCHOOL NURSE SUPPLY, INC.					**$919.54**
1608TM		169118	0558358IN	NITFREE LICE REMOVAL KITS/QTY	437.25
1608TM		169118	0563478IN	NIT FREE KITS,WIPES,LIP BALM,S	482.29
SCHOLASTIC BOOK CLUBS					**$906.50**
1608TM		169117	58635	BOOKS FOR POLAR EXPRESS FAMILY	560.00
1608TM		169116	71226311	HARRY POTTER BOOKS,HUNDER GAME	100.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOLASTIC BOOK CLUBS					**$906.50**
1608TM		169116	71226363	HARRY POTTER BOOKS,HUNDER GAME	181.50
1608TM		169116	T27606013	HARRY POTTER BOOKS,HUNDER GAME	65.00
SQUARE YARD CARPET					**$893.28**
1608/JMW		169312	37338	BONA BONA	392.28
1608/JMW		169312	37574	FLOORING	456.00
1608/JMW		169312	37583	FLOORING,ADHESIVE	45.00
DIESEL INJECTION SERVICE CO.,INC					**$888.51**
1608/JMW		169219	01032423	EGR COOLER CORE CREDIT	(200.00)
1608/JMW		169219	01166464	EGR COOLER	1,088.51
PITNEY BOWES					**$886.66**
1608/JMW		169287	9665357JA16	POSTAGE MACHINE-ELC	321.00
1608SBDM		169167	2722793DC15	POSTAGE MACHINE	194.67
WK020116		169006	58538	POSTAGE MACHINE REFILL	370.99
GRAINGER, INC.					**$885.22**
1608/JMW		169236	9009171274	WATER COOLER	885.22
MOVIE LICENSING USA					**$882.00**
1608TM		169097	2137793	BEND GATE SITE LICENSE	441.00
1608TM		169097	2137794	SPOTTSVILLE SITE LICENSE	441.00
IBS OF NORTHWEST KY					**$848.60**
1608/JMW		169245	10091166	REPAIR PARTS	626.70
1608/JMW		169245	10091223	REPAIR PARTS	221.90
FREY SCIENTIFIC CO.					**$831.91**
1608/JMW		169230	302500141504	GAUSSIAN LINEAR ACCELERATOR,PR	831.91
CINTAS CORPORATION NO.2					**$831.57**
1608/JMW		169209	314722577	UNIFORMS/LAUNDRY SERVICES	37.49
1608/JMW		169209	314722578	UNIFORM RENTAL	94.55
1608/JMW		169209	314725210	UNIFORMS/LAUNDRY SERVICES	37.49
1608/JMW		169209	314725211	UNIFORM RENTAL	94.55
1608/JMW		169209	314727902	UNIFORMS/LAUNDRY SERVICES	37.49
1608/JMW		169209	314727903	UNIFORM RENTAL	126.55
1608/JMW		169209	314730541	UNIFORMS/LAUNDRY SERVICES	37.49
1608/JMW		169209	314730542	UNIFORM RENTAL	94.55
1608/JMW		169210	8402575835	EYEWASH SUPPLIES,DISINFECTANT WIPES	159.39
1608/JMW		169210	8402595313	MEDICAL SUPPLIES	112.02
TRANE PARTS CENTER					**$815.64**
1608/JMW		169330	EVIS0022673	FILTERS	815.64
PERMA-BOUND					**$792.28**
1608SBDM		169165	166157100	BOOKS	430.22
1608SBDM		169165	166291200	BOOKS	362.06
SUREWAY #90					**$782.37**
1608/JMW		169319	166422	CHIPS/SALSA FOR BOARD RECOGNIT	16.56
1608FS		169053	173494	FOOD FOR SPECIAL NEEDS	200.66
1608TM		169131	88685	FOOD ASSISTANCE FOR FAMILY	126.58
1608TM		169131	99595	GROUND BEEF,ONION,TACO SEASONI	13.19
1608TM		169131	166423	CEREAL,RAVIOLI,BEANIE WEENIES/	79.15
1608TM		169131	173471	BACKPACK FOOD/BEANIE WEENIES,F	193.66
1608TM		169131	165672	GROUND BEEF,TACO SEASONING,ONI	78.54
1608TM		169131	166136	EMERGENCY FOOD ASSISTANCE FOR	74.03
SIDEWALK CAFE					**$759.25**
1608/JMW		169304	857260	FOOD FOR VISIONING WITH PARENT	221.25
1608TM		169121	207	IEP TRAINING/MEAL, PROGRESS MO	269.00
1608TM		169121	208	IEP TRAINING/MEAL, PROGRESS MO	269.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLICK ART MATERIALS					**$757.46**
1608SBDM		169143	5362741	PAINTS,BRUSHES,CRAYONS,COLORED	262.80
1608SBDM		169143	5390387	PAINTS,BRUSHES,CRAYONS,COLORED	(35.20)
1608SBDM		169143	5412956	PAINTS,BRUSHES,CRAYONS,COLORED	46.50
1608SBDM		169143	5489330	PENCIL SHARPENER,BOND PAPER	483.36
RENAISSANCE LEARNING, INC.					**$748.55**
1608SBDM		169169	INV4227148	SCAN CARDS	113.79
1608SBDM		169169	INV4228476	SCAN CARDS	315.50
1608SBDM		169169	INV4229147	AM SUBSCRIPTION ADD-ON	147.50
1608TM		169109	INV4224114	SCAN CARDS	159.76
1608TM		169109	INV4226214	STAR READING LICENSES	12.00
HENDERSON CO HIGH SCHOOL					**$727.00**
1608/JMW		169239	58577	PARTIAL PAYMENT COLONEL MASCOT COSTUM	667.00
1608TM		169085	58561	HOSA DUES/FEES	60.00
KENTUCKY COUNSELING ASSOCIATION					**$725.00**
1608TM		169092	574	FALL CONF/A.THOMAS	145.00
1608TM		169092	581	FALL CONF/N.GRACE	145.00
1608TM		169092	583	FALL CONF/S.WELCH	145.00
1608TM		169092	585	FALL CONF/R.GALLOWAY	145.00
1608TM		169092	586	FALL CONF/P.JOHNSON	145.00
A-1 POWER EQUIPMENT					**$719.99**
1608/JMW		169184	27740	SNOW THROWER	719.99
SPRINT PRINT					**$700.00**
1608/JMW		169311	598084	ENVELOPES	395.00
1608/JMW		169311	598094	ENVELOPES	220.00
1608SBDM		169175	597921	SOUTH HEIGHTS ENVELOPES	85.00
GCS SERVICE, INC.					**$674.58**
1608/JMW		169233	94105673	VAC BREAKER REPAIR KITS	99.01
1608/JMW		169233	94107502	BRUSH PASTA F/AUTO FILL SENSOR TUBE	60.53
1608/JMW		169233	94107503	VAC BREAKER REPAIR KITS	33.07
1608/JMW		169233	94114159	SEAL KIT	289.99
1608/JMW		169233	94114160	THERMOSTAT	147.42
1608/JMW		169233	94114161	VAC.BREAKER REPAIR KIT	44.56
FOLLETT SCHOOL SOLUTIONS, INC.					**$666.71**
1608TM		169079	1901252A	JOURNEYS, LITERATURE	666.71
STERNBERG CHRYSLER, INC.					**$664.67**
1608/JMW		169315	671378	CORE RETURN	(150.00)
1608/JMW		169315	672486	FUEL FILTERS	157.20
1608/JMW		169315	673127	GASKETS,SLEEVES,PUMP ASSY	286.53
1608/JMW		169315	673251	AIR HOSE	32.22
1608/JMW		169315	673397	WATER TUBE	32.61
1608/JMW		169315	673433	GRILLE ASSY	306.11
AMERICAN FIDELITY ASSURANCE					**$635.00**
1608/JMW		169190	58650	403(B) PLAN FEE BILLING (DEC 2015)	211.00
WK020116		168994	58553	403B PLAN FEEL BILLING (OCT 2015)	212.00
WK020116		168995	58554	403B PLAN FEE BILLING (NOV 2015)	212.00
CISCO-EAGLE, INC.					**$627.62**
1608/JMW		169211	IN1151522	CYLINDER SAFETY CABINETS	627.62
EVANSVILLE COURIER & PRESS					**$602.00**
1608SBDM		169148	58517	NEWSPAPER PRINTING	301.00
1608SBDM		169148	777068	NEWSPAPER PRINTING	301.00
BILL HEATH FAMILY SPORTS					**$587.56**
1608TM		169078	13721	READ LIKE A ROCK STAR BATS	587.56

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EVANSVILLE GARAGE DOORS					**$582.50**
1608/JMW		169224	32214	GARAGE DOOR REPAIRS	582.50
AQUAPHASE, INC.					**$575.00**
1608/JMW		169193	161437	WATER TREATMENT	575.00
RURAL KING					**$570.50**
1608/JMW		169298	F52112	EQUIPMENT REPAIR SUPPLIES	20.97
1608/JMW		169298	F55812	COUPLING SHARKBITE	33.95
1608/JMW		169298	F56532	BLACK OFF ROAD LIGHT,4 WIRE FLAT 7 WAY RV	57.97
1608/JMW		169298	F56822	TARPS	157.96
1608/JMW		169298	F60935	STRIPPER,DRILL BITS	39.72
1608/JMW		169298	F64287	ODOR ASSASSIN,BOOSTER CABLES,JUMPSTAR	259.93
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$567.00**
1608/JMW		169194	2000	DRUG TESTING SERVICES	150.00
1608/JMW		169194	2028	DRUG TESTING SERVICES	43.00
1608/JMW		169194	2051	DRUG TESTING SERVICES	374.00
TRI-STATE LIGHTING & SUPL					**$555.19**
1608/JMW		169333	113418601	SINGLE POLE SWITCHES	70.40
1608/JMW		169333	11341910001	RECEPTACLE	146.67
1608/JMW		169333	113798701	CIRCUIT BREAKERS	338.12
BLUEGRASS HYDRONICS & PUMP, LLC					**$550.91**
1608/JMW		169199	IB1950	PUMP SEAL KIT	550.91
SUREWAY #89					**$546.17**
1608/JMW		169318	104153	CELERY,JELLY BEANS,FRUIT ROLL-	57.60
1608TM		169130	104159	JUICE & MILK	27.44
1608TM		169130	104161	FOOD FOR FAMILY	131.97
1608TM		169130	104336	STUDENT REWARDS/CONRAD SMS	68.69
1608TM		169130	104343	NIAGARA CHRISTMAS VOLUNTEER AP	106.31
1608TM		169130	74527	OJ,MILK,CREAMER,BANANAS	21.99
1608TM		169130	104152	FOOD FOR FAMILY	132.17
TRI-STATE BEARING CO.					**$540.24**
1608/JMW		169331	716151	METRIC SEAL,OIL SEAL, BALL BEARING	30.93
1608/JMW		169331	721494	V-BELTS	66.98
1608/JMW		169331	721495	V-BELTS	38.32
1608/JMW		169331	722609	F-FLANGE BLOCK BEARING	262.60
1608/JMW		169331	722914	V-BELTS	9.14
1608/JMW		169331	724468	V-BELTS	127.44
1608/JMW		169331	725376	UNPLATED KEYSTK	4.83
JULIE STRUCK					**$536.25**
1608TM		169128	58628	TEACHING ARTIST JAN 4-28	536.25
EAB INDUSTRIES, A DIVISION OF THE					**$530.70**
1608TM		169073	55692	O&M TRAINING	265.35
1608TM		169073	55784	O&M TRAINING 12/1-12/18/15	265.35
VOLUNTEER & INFORMATION CENTER					**$530.00**
1608/JMW		169338	1183	PARTNER SPONSORSHIP	500.00
1608TM		169135	1192	COMMUNITY RESOURCE GUIDES	30.00
ERNA HARGIS					**$500.00**
WK020116		168999	58545	BANK RETURNED MONEY FROM CLOSED ACCT	500.00
HERITAGE FOOD SERVICE EQUIPMENT, INC.					**$497.70**
1608/JMW		169241	0003444445IN	EDLUND KIT,REPLACEMENT PARTS	345.05
1608/JMW		169241	3448952IN	VACUUM BREAKER	73.45
1608/JMW		169241	3463860IN	VULCAN SWITCH	79.20
VERIZON WIRELESS					**$491.59**
WK012016		168980	9757825478	CELL PHONES	491.59

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHAEL T. DUNCAN					**$470.55**
WK012016		168968	58492	KAHPERD CONVENTION	470.55
CITY OF CORYDON					**$464.28**
WK020116		168997	58558	UTILITIES/AB CHANDLER	464.28
TEACHER GAMING, LLC					**$461.00**
1608/JMW		169321	2157	MINECRAFT EDU LICENSES	461.00
HENDERSON FINE ARTS CENTER					**$454.00**
1608SBDM		169149	58574	WINTER CONCERT RENTAL	454.00
SALLY SUGG					**$437.82**
1608/JMW		169317	58580	2015 BOARD MEETING TRAVEL	40.50
wk020116		169016	58570	KSBA WINTER CONFERENCE	397.32
CHARLOTTE BAUMGARTNER					**$433.48**
1608FS		169036	58647	TRAVEL	179.98
WK012016		168966	58502	GRREC MTG,SFP TRAINING,SCHOOL VISITS	253.50
JUNIOR LIBRARY GUILD					**$432.00**
1608SBDM		169152	302061	HIM CATEGORY,SM CATEGORY	432.00
AMERICAN BUS ASSOCIATES					**$428.07**
1608/JMW		169189	176119	REAR O/A PIPE	204.52
1608/JMW		169189	176132	RED LED TRIANGLE MARKERS,WARNING LIGHTS	223.55
UNITED REFRIGERATION					**$421.59**
1608/JMW		169335	4965479100	SWITCH	265.36
1608/JMW		169335	4981827900	SPORLAN	71.98
1608/JMW		169335	4984994300	TIMER	84.25
PANTHER AUTOMATION					**$420.00**
1608/JMW		169281	INV00002	BACKLAPPING MACHINE	420.00
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$415.00**
1608/JMW		169274	17234	WASTE WATER TREATMENT	415.00
CARDINAL OFFICE SUPPLY					**$407.40**
1608/JMW		169206	IN1492482	INDEX TABS,TAPE,CLIPBOARDS,RUB	139.68
1608TM		169063	IN1494033	SCISSORS, BINDERS,PAD	173.85
1608TM		169063	IN1483781	STAPLE REMOVER, SAFETY KNIFE,P	37.83
1608TM		169063	IN1487582	ORGANIZER, SHARPIE MARKERS,FOL	56.04
TRAVIS SCHOOL EQUIPMENT					**$406.45**
1608SBDM		169178	31063	36" SQUARE BLACK TABLES	406.45
LISA BAIRD					**$385.68**
1608/JMW		169196	58576	2015 BOARD MEETING TRAVEL	385.68
CAMPBELL JEWELER					**$384.32**
1608/JMW		169205	14639	ENGRAVED CLOCKS FOR RETIREES	384.32
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$382.20**
1608/JMW		169267	5526	PRE-EMPLOYMENT PHYSICALS	310.50
1608/JMW		169266	5526A	WORKER COMP DRUG SCREENS	71.70
TRACEY WILLIAMS					**$376.08**
1608/JMW		169344	58582	2015 BOARD MEETING TRAVEL	376.08
AIRGAS					**$371.26**
1608/JMW		169187	9046883142	BOTTLED PROPANE	123.71
1608/JMW		169187	9047002535	BOTTLED PROPANE	5.07
1608/JMW		169187	9933154919	BOTTLED PROPANE	121.24
1608/JMW		169187	9933899831	BOTTLED PROPANE	121.24
PCM SALES, INC.					**$367.08**
1608SBDM		169163	1016586400	LASERJET PRO PRINTER	367.08
MONOPRICE, INC.					**$366.87**

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MONOPRICE, INC.					**$366.87**
1608/JMW		169273	13645456	HIGH SPEED CABLE	88.12
1608/JMW		169273	13761261	HIGH SPEED HDMI CABLE	42.49
1608SBDM		169159	13649575	KIDZ iPAD COVERS	236.26
CAMBROOKE FOODS, LLC					**$350.80**
1608FS		169038	295454	FOOD FOR SPECIAL NEEDS	350.80
DIXON'S TV AND APPLIANCE					**$349.88**
1608TM		169070	594669	WASHER - HCHS PERKINS	349.88
KYSTE					**$348.00**
1608TM		169093	20161252	KYSTE CONF/P.'ONAN & S. SHELTON	348.00
NSTA					**$344.00**
1608SBDM		169160	3232521	SHANNON LYONS REGISTRATION/MEMBERSHIP	344.00
HYATT REGENCY COLUMBUS					**$343.10**
WK020116		169002	640443601	HOTEL ROOM/M.BUCKMAN-READING R	343.10
KSCA					**$340.00**
WK020116		169003	JFNCD86PZX4	BRUCE FARLEY REGISTRATION	170.00
WK020116		169003	ZRNVGV34TT5	CRYSTAL TOW REGISTRATION	170.00
KSHA					**$330.00**
1608SBDM		169156	58575	R.COWAN,M.WINDERS REGISTRATION	330.00
AIR MECHANICAL SALES, INC.					**$330.00**
1608/JMW		169186	112151	TUBING SLINGS	330.00
ASE					**$330.00**
WK012016		168965	58491	ASE STUDENT CERIFICATION TESTS	330.00
KASA					**$329.00**
1608SBDM		169154	148788	CHAD THOMPSON REGISTRATION	329.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$326.75**
1608/JMW		169243	59636	GLASS REPAIR	226.75
1608/JMW		169243	59637	GLASS REPAIR	100.00
ACCURATE LABEL DESIGNS					**$309.95**
1608SBDM		169140	143731	VISITOR-TRAC LABEL PACKETS	309.95
READING WAREHOUSE					**$308.95**
1608TM		169108	157168	BARGAIN BOOK BOXES/I LOVE READ	308.95
KATHLEEN L GRANT					**$308.48**
1608TM		169082	58526	MILEAGE 10/1/15-10/30/15	93.60
1608TM		169082	58527	MILEAGE 11/2-11/24/15	93.20
1608TM		169082	58566	MILEAGE 1/1-1/18/16	67.08
1608TM		169082	58618	MILEAGE 1/4-1/29/16	54.60
POCKET NURSE ENTERPRISES, INC.					**$303.25**
1608/JMW		169288	854584	LAPEL PINS, VINYL GLOVES	303.25
HENDERSON ROTARY CHARITABLE TRUST					**$300.00**
WK012516		168985	58515	TRIVIA NIGHT	300.00
PARK MACHINE & SUPPLY CO					**$296.49**
1608/JMW		169282	309275	ZINC Y HOSE SHUTOFF	7.99
1608/JMW		169282	309457	HAMMER BIT	25.45
1608/JMW		169282	309482	GRAY CAULK	3.19
1608/JMW		169282	309514	LAG BOLTS,FLAT WASHERS	7.03
1608/JMW		169282	309609	BUSHINGS,JB WELD EPOXY	25.07
1608/JMW		169282	309612	FLANGED WAX GASKET,HOSE CAPS W/WASHER	26.28
1608/JMW		169282	309873	FLAT HEAT TAPCONS,MASONRY SCREWS	2.52
1608/JMW		169282	310395	HEX NUTS,FLAT WASHERS	1.37
1608/JMW		169282	310523	HEX KEY SET	8.99
1608/JMW		169282	310534	ELL 90 BLK,TEES,HEX BUSHING BLK, BALL VALV	32.03

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PARK MACHINE & SUPPLY CO					**$296.49**
1608/JMW		169282	310556	BLK PIPE DOM,TEFLON TAPE,PERMATEX	93.84
1608/JMW		169282	310648	ELL 90 BLK,PIPE HANGERS	27.90
1608/JMW		169282	310733	NIPPLES,ELL 90 BLK,PERMATEX,PIPE HANGERS	27.09
1608/JMW		169282	310748	PIPE HANGERS	7.74
SOUTH WESTERN COMMUNICATIONS, INC.					**$282.93**
1608/JMW		169320	120650	RAULAND CLOCK	227.73
1608/JMW		169320	120680	WEST PENN 226 CABLE	55.20
SIGNdeSIGN					**$272.50**
1608/JMW		169306	38839	NAME PLATES	16.00
1608/JMW		169306	39015	WHITE LETTER DECALS	31.50
1608SBDM		169174	38989	VINYL DIECUT COLONEL FIGURE	225.00
MEUTH CONCRETE SERVICE					**$270.50**
1608/JMW		169269	205837	CONCRETE POUR	270.50
WARREN SUPPLY CO., INC.					**$268.14**
1608/JMW		169340	157861	SOFTSOAP,COFFEE	126.90
1608/JMW		169340	157980	CANDY	107.72
1608TM		169136	157761	MINTS	33.52
SMITH & BUTTERFIELD					**$264.26**
1608TM		169124	U6433HO00	MID BACK TASK CHAIR	132.13
1608TM		169124	U9593HI00	TASK CHAIR	132.13
BALFOUR					**$255.00**
1608TM		169058	1157	CAP/GOWN - 5 STUDENTS	255.00
MECHELLE BUCKMAN					**$254.40**
WK012516		168983	58511	READ RECOVERY, CIM TRNG SEPT	98.40
WK012516		168983	58513	CIM & READING RECOVERY TRNG	57.60
WK020116		168996	58547	CIM TRAINING, SORGHO	32.00
WK020116		168996	58548	CIM & READING RECOVERY/BEAVER DAM	66.40
UNIVERSITY OF MISSISSIPPI					**$250.00**
1608/JMW		169336	58599	ANNUAL LICENSE/COLONEL DESIGN TRADEMAF	250.00
SAM'S CLUB/GEMB					**$239.98**
WK020116		169009	58550	BACKPACK PROGRAM FOOD	239.98
ORIENTAL TRADING					**$238.33**
1608TM		169101	67468434801	CRAFT STICK ORNAMENTS	199.09
1608TM		169101	67559645201	I LOVE READING BRACELETS	39.24
ENGLISH, LUCAS, PRIEST, & OWSLEY, LLP					**$235.00**
1608/JMW		169223	79936	LEGAL FEES	235.00
A T & T MOBILITY					**$220.33**
WK020116		168993	58535	Voice Services and Hardware -	41.60
WK020816		169017	58584	M. STANLEY CELL PHONE	178.73
HOLIDAY INN EXPRESS					**$218.28**
1608TM		169088	58598	KSHA/ZEHNER & MONTGOMERY	218.28
MEYER TRUCK EQUIPMENT					**$213.28**
1608/JMW		169270	13687	CONTROLLER	213.28
TREVOR PARKER					**$212.11**
WK020816		169027	58588	KAHPERD CONFERENCE	212.11
JENNIFER KEACH					**$207.48**
1608/JMW		169251	58578	2015 BOARD MEETING TRAVEL	207.48
JULIAN'S TECH SUPPLY, LLC					**$206.40**
1608/JMW		169247	34306	AIR CHUCK,EURO CHUCK	206.40
MODERN SUPPLY COMPANY, INC.					**$204.28**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MODERN SUPPLY COMPANY, INC.					**$204.28**
1608/JMW		169272	0215125645	CYLINDER RENTAL	7.92
1608/JMW		169272	1715120220	OXYGEN,ACETYLENE	196.36
POSTMASTER					**$196.00**
WK020116		169008	58552	4 ROLLS OF STAMPS/S.H. FRC	196.00
KENTUCKY STATE TREASURER					**$190.00**
WK012016		168974	58506	ABDRAE STEVENS REGISTRATION	190.00
RR DONNELLEY PRINTING					**$180.00**
1608TM		169114	126310126	BUSINESS CARDS/HURT,MAYES,MART	34.00
1608TM		169114	151257052	BUSINESS CARDS/HURT,MAYES,MART	44.00
1608TM		169114	185342802	BUSINESS CARDS/HURT,MAYES,MART	34.00
1608TM		169114	398705485	BUSINESS CARDS/HURT,MAYES,MART	34.00
1608TM		169114	984163223	BUSINESS CARDS/HURT,MAYES,MART	34.00
G & G GENERATORS					**$174.46**
1608/JMW		169231	31541	130 AMP FORD 3G ALTERNATOR	129.95
1608/JMW		169231	31561	REPAIR MOTOROLA ALTERNATOR FOR FORKLIF	44.51
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$174.00**
1608FS		169045	2016233	KY STE ANNUAL CONFERENCE 2016	174.00
JENNIFER WALTERS					**$172.33**
1608/JMW		169339	58524	TRAVEL 12/14/15-1/15/16	101.35
1608/JMW		169339	58634	TRAVEL 1/19/16-2/8/16	70.98
JULIE WISCHER					**$168.40**
WK012516		168989	58392	NSFA WORKSHOP	168.40
ELECTRIC MOTORS, INC.					**$167.07**
1608/JMW		169222	163342	CAPACITORS	159.54
1608/JMW		169222	163361	CAPACITOR	7.53
THE LITTLE SIGN CO.					**$166.00**
1608TM		169132	4766	YELLOW CAR RIDER SIGNS	166.00
KASC					**$165.00**
1608SBDM		169155	12279	MAP DATA ORGANIZER	20.00
1608SBDM		169155	12385	MAP DATA ORGANIZER	20.00
WK012516		168986	12536	PAIGE O'NAN REGISTRATION	125.00
NANCY SATTERFIELD					**$160.00**
1608/JMW		169300	58638	REIMBURSE GRANT MAILINGS	160.00
KEN'S PUMP & SUPPLY					**$159.40**
1608/JMW		169252	23255	PIPE CUTTER	159.40
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$159.00**
1608TM		169076	4085	VOLUNTEER SHIRTS-PARENT INFO/E	159.00
GFS MARKETPLACE					**$152.85**
1608FS		169041	437329466159	XPRESS NAPKIN DISPENSER	152.85
GRREC					**$150.00**
1608TM		169083	AR00252	CLOSING THE WRITING GAP/ASHLEY	150.00
JULIE PERALTA					**$140.67**
1608/JMW		169284	58636	HH TRAVEL (JAN 2016)A.HOWARD	25.51
1608/JMW		169284	58637	HH TRAVEL 12/8/15-1/27/16 (NMS)	15.26
1608/JMW		169284	58639	HH TRAVEL/M.GIVENS 12/8/15-2/5/16	12.56
1608/JMW		169284	58640	HH TRAVEL/D.POWELL 12/11/15-2/5/16	15.38
1608/JMW		169284	58641	HH TRAVEL/POWELL 12/10/15-2/4/16	40.60
1608/JMW		169284	58642	HH TRAVEL/I.FALLEW 1/27/16-2/1/16	9.82
1608/JMW		169284	58643	HH TRAVEL/P.RIGDON 1/7/15-2/2/16	13.58
1608/JMW		169284	58649	HH TRAVEL/A.PERKINS 2/2/16	7.96
MATH COUNT REGISTRATION					**$140.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MATH COUNT REGISTRATION					**$140.00**
1608/JMW		169261	7003070031	NMS TEAM REGISTRATION	70.00
1608/JMW		169261	7003470035	SMS TEAM REGISTRATION	70.00
THE CENTER FOR ADDICTION RECOVERY OF HENDERSON					**$134.74**
1608TM		169139	58571	FOOD/SUPPLIES FAMILY ED PROGRAM	134.74
THREE D PUB, LLC					**$132.00**
1608TM		169112	101B	TRAVEL-STUDENT & PARENT TO DOC	132.00
DAYTON APPLIANCE PARTS CO.					**$130.31**
1608/JMW		169218	5065450	ELECTRONIC CONTROL	130.31
SUREWAY #88					**$130.06**
1608TM		169129	86372	BACKPACK PROGRAM FOOD	77.98
1608TM		169129	88647	HOLIDAY BREAKFAST/MILK & JUICE	52.08
MARY M. ELLIS					**$130.00**
1608TM		169072	695678	13 WOOD MEGAPHONE CUT OUTS/NIA	130.00
SPURLOCK, DEANNA					**$129.60**
1608TM		169126	58625	IEP TRAINING	129.60
KENTUCKY STATE TREASURER					**$129.00**
WK012016		168975	58504	DRIVER LICENSE CHECKS	129.00
MULZER CRUSHED STONE					**$128.47**
1608/JMW		169275	286747	FIELD BED GRAVEL	128.47
FEDEX					**$125.78**
WK012016		168969	522852946	SHIP SCHOOL SAFETY ITEMS	125.78
DISCOUNT SCHOOL SUPPLY					**$119.85**
1608TM		169069	P33469520101	ART FRAMES,MIRRORS	119.85
CARSON-DELLOSA					**$104.86**
1608TM		169064	652455	WRITING, WORLD GEO,LANGUAGE BO	104.86
ASHLEY B BAILEY					**$104.27**
1608TM		169057	58560	HOSA ST LEADERSHIP CONF/REG	60.00
1608TM		169057	58631	MILEAGE 9/15-1/26/16	44.27
RYAN REUSCH					**$102.96**
WK020816		169030	58617	SCHOOL SITE VISIT	102.96
STEPHEN KENNETH WELCH					**$101.43**
1608TM		169138	58646	TECH CENTERS THAT WORK	101.43
CLARION HOTEL					**$100.97**
1608SBDM		169146	431771797	LINDSEY PHILLIPS LODGING	100.97
NEXGEN BUILDING SUPPLY					**$100.56**
1608/JMW		169276	1540665	CROSS TEES	100.56
UNIVERSITY OF KY CAREER CENTER					**$100.00**
WK012516		168988	20160119	JINGER CARTER CAREER FAIR	100.00
MEISLER TRAILER RENTALS					**$100.00**
1608/JMW		169263	292455	TRAILER RENTAL	100.00
LEARN WITHOUT LIMITS, LLC					**$99.00**
1608SBDM		169158	61830	TEACHER PRO LICENSE	99.00
POSTMASTER					**$98.00**
WK020816		169028	58611	2 ROLLS OF STAMPS	98.00
STUDENT MAGS					**$97.92**
WK020116		169010	58539	MOTOR TREND,MONEY MAGAZINE,PAR	97.92
WHITNEY MORPHETT					**$97.50**
WK020116		169004	58556	CONCORD ELEMENTARY FOR TRAINING	97.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY ASSOCIATION OF FCCLA					**$97.00**
1608TM		169091	58602	G.JOHNSON/ST.LEADERSHIP & STAR E	97.00
AMANDA LACER					**$94.17**
1608TM		169094	58645	TECH CENTERS THAT WORK	94.17
KAPLAN SCHOOL SUPPLY					**$91.89**
1608/JMW		169250	4022237	DOCTOR KITS	91.89
WILLIAM V. MACGILL & CO.					**$91.07**
1608TM		169096	IN0544574	OTOSCHOPE, SPECULA ADAPTER, BA	91.07
LISA STONE					**$90.87**
1608TM		169127	58605	MILEAGE 1/4-1/29/16	90.87
AMANDA D HIRSCH					**$86.19**
WK020816		169023	58610	SS COHORT MTG	86.19
SCHOLASTIC INC.					**$86.00**
1608SBDM		169171	62781747	BOOKS	20.00
1608SBDM		169172	T26282115	DIVERSE BOOK COLLECTION,NAT GE	66.00
SPACE RENTAL COMPANY					**$85.00**
1608/JMW		169310	52389	STORAGE BUILDING RENTAL	85.00
WKCA C/O MARY JEAN YOUNG					**$85.00**
WK020816		169033	58589	LYNN DAWSON REGISTRATION	85.00
ELIZABETH SCHMITT					**$82.23**
WK012016		168978	58495	CAREER ACADEMY	82.23
A COMPLETE RENTAL					**$81.90**
1608/JMW		169181	25616	GRINDER RENTAL	81.90
FRANKLIN COVEY CO.					**$80.88**
1608/JMW		169229	82671500	PLANNING NOTEBOOKS	48.42
1608/JMW		169229	82710293	6 MONTH PLANNER	32.46
MARY COX					**$78.39**
1608TM		169066	58594	MILEAGE 1/4-1/29/16	78.39
KYNDLE					**$78.00**
1608/JMW		169257	46263	KYNDLE MEETING	78.00
COURTNEY GALYON					**$73.60**
1608TM		169080	58523	MILEAGE 1/11-12/15/15	73.60
PAPA JOHN'S PIZZA					**$72.40**
1608TM		169102	S0519165305	PIZZA PARTY SPOTTSVILLE	72.40
MICHELLE HILLENBRAND					**$72.34**
1608TM		169086	58619	MILEAGE 1/4-1/29/16	72.34
BEN PAYNE					**$70.98**
WK012016		168977	58508	CO-OP MEETINGS	70.98
JENNIFER LITTRELL					**$70.20**
1608TM		169095	58603	MILEAGE 1/4-1/29/16	70.20
BRANDIE DUNCAN					**$69.00**
1608FS		169037	58630	REFUND ON SETH DUNCAN LUNCH ACCOUNT	69.00
SANDI HAZELWOOD					**$68.64**
1608TM		169084	58597	MILEAGE 12/1-1/29/16	68.64
TRI-STATE TOWING & RECOVERY					**$68.00**
1608/JMW		169334	117058	HAUL TRACTOR	68.00
SAMANTHA SIGLER					**$67.20**
1608TM		169122	58530	MILEAGE 11/23-12/18/15	67.20
SANDY PRITCHETT					**$65.71**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SANDY PRITCHETT					**$65.71**
1608TM		169107	58624	MILEAGE 1/4-1/29/16	65.71
FLEETONE LLC					**$64.30**
WK020816		169021	4409370211	FUEL	64.30
LYNDA WATHEN					**$62.40**
1608/JMW		169341	58644	HH TRAVEL 1/4/16-2/5/16	62.40
JULIE O'NAN					**$62.00**
1608TM		169099	58621	WHERE THE RED FERN GROWS BOOKS	62.00
JESSICA OBERT					**$60.84**
1608TM		169100	58604	MILEAGE 1/4-1/29/16	60.84
JESSICA SHEFFER					**$60.00**
1608TM		169120	58632	SLC HOSA REGISTRATION	60.00
SHERRI HOGG-HAZELWOOD					**$58.89**
1608TM		169087	58620	MILEAGE 1/4-1/29/16	58.89
PICKETT ENTERPIRSES, INC.					**$53.40**
1608SBDM		169166	2815	JUMBO CALENDARS	53.40
ROXANNE NOBLE					**$52.20**
WK020816		169026	58587	REFUND STUDENT LUNCH ACCT-MOVED OUT OI	52.20
FACTS 4 ME, INC.					**$50.00**
1608/JMW		169227	6042	ANNUAL SUBSCRIPTION RENEWAL	50.00
JON SIGHTS					**$48.89**
1608/JMW		169305	58629	2015 BOARD MEETING TRAVEL	48.89
DONUT BANK BAKERY					**$47.68**
1608TM		169071	82068	ASSORTED MUFFINS/ARC CHAIR UPD	17.88
1608TM		169071	82069	20 ASSORTED MUFFINS	29.80
ZACK WINDELL					**$47.56**
1608/JMW		169346	58528	HH TRAVEL 12/8/15-1/5/16	34.18
1608/JMW		169346	58600	HH TRAVEL 12/8/15-1/19/16	13.38
WHITLER SOUTHARD					**$45.00**
1608/JMW		169309	58633	REFUND CHILDCARE FEE	45.00
THOMAS HURT					**$45.00**
1608TM		169089	58601	EAR BUDS/EAR PHONES	45.00
WILKERSON'S SHOES					**$45.00**
1608FS		169054	46453	Slip Resistant Shoes	45.00
CENTURYLINK					**$41.04**
WK020816		169020	1364699297	Voice Services and Hardware -	41.04
THE ORIGINAL MR B'S PIZZA & WINGS					**$40.00**
1608TM		169098	58529	PASS PROGRAM REWARDS/SMS N.SWA	40.00
NATALIE REYNOLDS					**$37.63**
1608TM		169110	58569	MILEAGE 12/1-1/7/16	37.63
ZACHARY CAPPS					**$36.00**
WK012016		168967	58498	REIMBURSE SUB PHYSICAL	36.00
SUZANNE C HOLDERMAN					**$36.00**
WK020116		169000	58544	REIMBURSE SUB PHYSICAL	36.00
TOELLE'S AUTO PARTS, INC.					**$35.95**
1608/JMW		169328	72202	REPAIR PARTS/MATERIALS	35.95
SKILLPATH SEMINARS					**$31.90**
1608/JMW		169307	2004037	HANDBOOK FOR MANAGERS/SUPERVIS	31.90
BRACO, INC.					**$31.90**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRACO, INC.					**$31.90**
1608/JMW		169200	R14948	ROLL OFF # 2005	31.90
RYAN SCOTT					**$31.01**
WK012016		168979	57523	SMEKENS LITERACY TRNG	31.01
SCHLECHTY CENTER					**$30.75**
1608TM		169115	19441	ENGAGING STUDENTS BOOK	30.75
STINSON BROS. WELDING SER					**$30.00**
1608/JMW		169316	94740	REPAIR SCREENS	30.00
A & E INVESTMENTS, LLC					**$28.00**
1608/JMW		169303	45093	SHREDDING SERVICE	28.00
MADISON SEWELL					**$27.90**
WK020816		169031	58612	UK INVITATIONAL MOCK TRIAL	27.90
EDGE ENTERPRISES					**$27.50**
1608TM		169075	46090	SLANT/STARTER STRATEGY FOR CLA	27.50
CINDY WILLIAMS					**$27.30**
1608/JMW		169343	58581	JANUARY 2016 TRAVEL	27.30
UNIVERSITY OF SOUTHERN INDIANA					**$25.00**
1608/JMW		169337	22533	JINGER CARTER-CAREER FAIR	25.00
EAGLE ONE SUPPLY, LLC					**$25.00**
1608/JMW		169221	956	KEYSTONE COMPAC	25.00
KENTUCKY STATE TREASURER					**$25.00**
wk020116		169014	58567	SPOTTSVILLE CHILDCARE LICENSE	25.00
SUSANA SOLORZA					**$25.00**
wk020116		169015	58568	REIMBURSE SUB PHYSICAL	25.00
BRADLEY STATON					**$24.00**
1608/JMW		169314	58579	2015 BOARD MEETING TRAVEL	24.00
TEACHERS PAY TEACHERS					**$22.99**
1608SBDM		169177	23582409	TPGES MEETING SUPPLIES	22.99
CAROLIN HINES					**$22.00**
WK020816		169022	58607	REIMBURSE SUB PHYSICAL	22.00
SELINDA POWELL					**$20.08**
1608TM		169106	58623	MILEAGE 1/4-1/26/16	20.08
SONITROL OF EVANSVILLE					**$20.00**
1608/JMW		169308	WO3630	PANEL BATTERY	20.00
JOHNSTONE SUPPLY					**$17.00**
1608/JMW		169246	1032279A	BUILDING SUPPLIES	17.00
LENSING WHOLESALE, INC.					**$16.90**
1608/JMW		169258	SI1611512	TOP/BOTTOM HANDLES	16.90
JANE CAVINS					**$15.69**
1608/JMW		169207	58593	TRAVEL 12/17/15-1/13/16	15.69
MICHELLE WATSON					**$15.20**
1608TM		169137	58606	MILEAGE 1/4-1/2916	15.20
LEANNE CASWELL					**$15.00**
WK020816		169019	58585	CDL LICENSE RENEWAL	15.00
MARLY NURRENBERN					**$15.00**
WK020116		169005	58557	REIMBURSE CDL LICENSE	15.00
JANYNA RUSSELBURG					**$14.40**
1608/JMW		169299	58521	HH TRAVEL 12/4/15-12/18/15	14.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL					**$12.98**
1608SBDM		169168	2735585	SUPPLIES	12.98
APRIL PERRY					**$11.70**
1608TM		169103	58622	MILEAGE 1/4-1/29/16	11.70
HAULERS SUPPLY CO					**$10.66**
1608/JMW		169238	88647	INJECTOR SEAL KIT	10.66
INDEPENDENT STATIONERS					**$8.46**
1608SBDM		169150	IN000581612	RECEIPT BOOKS	8.46
ASHLEY STAGGS					**$7.18**
1608/JMW		169313	58522	HH TRAVEL 12/1/15-12/18/15	7.18
AMANDA POWELL					**$5.00**
WK020816		169029	58586	REIMBURSE TB SKIN TEST	5.00
A T & T ONE NET SERVICE					**$1.91**
WK012016		168963	1263205072	Voice Services and Hardware -	1.91

Grand Total Paid Warrants:	**$1,978,105.99**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1607CCFR	34,393.09
1607jnwi	20,535.09
1607wijn	426,189.85
1607WIRE	400,268.17
1608/JMW	461,485.20
1608FS	178,056.06
1608SBDM	42,241.95
1608TM	220,266.80
WK012016	44,996.34
WK012516	91,855.89
WK012916	2,449.12
wk020116	14,880.68
WK020816	2,984.43
WK021016	37,503.32
Grand Total Paid Warrants for Approval:	**$1,978,105.99**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,345,319.29
2	State & Federal Grants	224,355.83
21	District Activity Fund	21,383.83
360	Construction Projects	205,866.26
51	Child Nutrition	178,992.18
52	Child Care Fund	2,188.60
Grand Total:		**$1,978,105.99**

Secretary to School Board Approval: ________________________________

School Board Chairperson Approval: ________________________________