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: ***February 16, 2016*** ***and*** ***March 21, 2016***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$668,078.04**
1608wir		92493	58673	FEDERAL TAXES 2/10/16 PAYROLL	62,415.35
1608wir		92494	58675	FICA/MEDICARE 2/10/16 PAYROLL	118,029.08
1608WIRE		92500	58745	FEDERAL TAXES 2/25/16 PAYROLL	242,005.97
1608WIRE		92501	58746	FICA/MEDICARE 2/25/16 PAYROLL	62,990.48
1609wir		92505	58878	FEDERAL TAXES 3/10/16 PAYROLL	62,561.78
1609wir		92506	58879	FICA/MEDICARE	120,075.38
KY STATE TREAS-TCHR RET					**$457,984.27**
1608jnwi		11124	58671	KTRS PAYMENT (CLASSIFIED PAYROLL)	19,603.90
1608WIJN		11125	58747	KTRS FOR 2/25/16 PAYROLL	438,380.37
KENTUCKY RETIREMENT SYSTEMS					**$362,838.80**
1608wir		92497	58678	CERS CONTRIBUTIONS (JAN 2016)	182,775.50
1609wir		92507	58880	CERS CONTRIBUTIONS (FEB 2016)	180,063.30
CITY OF HENDERSON					**$195,543.68**
1609/JMW		169689	58883	UTILITIES	94,691.90
WK021616		169348	58654	UTILITIES/CODELL CONSTRUCTION TRAILER/CT	564.75
WK022216		169369	58682	UTILITIES (JAN 2016)	98,698.33
WK022216		169368	58698	#420712800 UTILITY ASSIST	75.00
WK030716		169410	58766	UTILITIES/AB CHANDLER	1,513.70
KENTUCKY STATE TREASURER					**$149,458.22**
1608wir		92495	58676	STATE TAXES 2/10/16 PAYROLL	30,344.84
1608WIRE		92499	58744	STATE TAXES 2/25/16	88,539.63
1609wir		92504	58877	STATE TAXES 3/10/16 PAYROLL	30,573.75
CRS ONESOURCE					**$141,060.08**
1609/JMW		169699	2616268	STRING CHEESE,CEREAL,PRETZELS,	116.97
1609/JMW		169699	2618946	SPOONS	6.80
1609/JMW		169699	2625216	APPLESAUCE,POPTARTS,NUTRI GRAIN BARS,NA	207.66
1609/JMW		169699	2626965	RICE KRISPY TREATS,ANIMAL CRAC	97.05
1609/JMW		169699	2627043	YOGURT,PEACHES,GOLDFISH,CHEETOS	197.20
1609/JMW		169699	2627045	CEREAL,CHIPS,SPOONS	176.98
1609/JMW		169699	2627055	YOGURT,CEREAL BARS,CHIPS	132.76
1609/JMW		169699	2627140	ORANGES,CEREAL,POPTARTS,CRACKE	130.25
1609/JMW		169699	2632424	CHEESE,GREEN BEANS,NACHO CHEES	306.10
1609/JMW		169699	2632336	CORN DOGS,CEREAL,CHEEZ-ITS,RAN	82.30
1609/JMW		169699	2635290	TEASPOONS	29.45
1609/JMW		169699	6077977	POTATO ROUNDS,MUFFINS	41.43
1609/JMW		169699	6084190	BISCUITS,PANCAKES,POPCORN CHIC	106.72
1609/JMW		169699	6085561	CRISPITOS,BREAD STICKS,COOKIE DOUGH	116.56
1609/JMW		169699	6089393	CORN DOGS,CEREAL,CHEEZ-ITS,RAN	23.90
1609FS		169462	2627141	FOOD AND SUPPLIES	135,776.93
1609SBDM		169600	6091539	COOKIE DOUGH,BEEF PATTIES	195.62
1609SBDM		169600	2638365	AMERICAN CHEESE	48.20
1609TM		169492	2638369	SHREDDED CHEESE,LETTUCE,SALSA,	188.12
1609TM		169492	6093823	BEEF TACO FILLING	86.38
1609TM		169492	6091409	CHIPS, HOT DOG BUNS-PARENT NIG	110.76
1609TM		169492	6091533	HOT DOGS,CHIPS,BUNS	434.65
1609TM		169492	6091538	HAMBURGER BUNS	72.00
1609TM		169492	6086621	LITERACY/BOOKFAIR NIGHT DINNER	178.34
1609TM		169492	6087631	FOOD FOR LITERACY PROGRAM - RE	291.29
1609TM		169492	2628523	LITERACY/BOOKFAIR NIGHT DINNER	333.41
1609TM		169492	2629849	FOOD FOR LITERACY PROGRAM - RE	240.61
1609TM		169492	2635295	CHIPS,PLATES,CUPS/FOR LITERACY	383.15
1609TM		169492	2638361	COOKIES	86.80
1609TM		169492	2632356	ANIMAL CRACKERS,CHIPS,BANANAS/	167.67
1609TM		169492	2632428	CAPRI SUN,CEREAL,MOO MATES MIL	250.91
1609TM		169492	2635109	CHIPS, HOT DOG BUNS-PARENT NIG	150.00
1609TM		169492	2635285	LEMON DRINK MIX	23.35

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CRS ONESOURCE					**$141,060.08**
1609TM		169492	2635289	HOT DOGS,CHIPS,BUNS	269.76
RBS DESIGN GROUP ARCHITECTURE					**$52,446.52**
1609/JMW		169787	Y13091002	NEW SPOTTSVILLE SCHOOL PROJECT	52,446.52
SOUTH WESTERN COMMUNICATIONS					**$46,913.88**
1609/JMW		169800	120600	CAMERA INSTALLATION & MATERIAL	22,100.00
1609/JMW		169800	120805	CAMERA INSTALLATION & MATERIAL	24,813.88
SOUTH WESTERN COMMUNICATIONS, INC.					**$45,641.05**
1609/JMW		169807	120593	ACCESSS CONTROL EXPANSION,VIDE	13,735.00
1609/JMW		169807	120760	DOOR REPAIRS AT TECHNOLOGY	1,088.30
1609/JMW		169807	120778	SECURITY CAMERAS	17,723.00
1609/JMW		169807	120804	ACCESSS CONTROL EXPANSION,VIDE	11,621.75
1609/JMW		169807	120843	DOOR REPAIRS	110.00
1609/JMW		169807	120878	FLUSH MOUNTED SPEAKER	84.15
1609SBDM		169645	120828	SIGNS	1,278.85
PRAIRIE FARMS DAIRY					**$44,430.60**
1609/JMW		169784	0352734	MILK	38.40
1609/JMW		169784	352520	MILK	28.50
1609/JMW		169784	9061469	MILK	29.40
1609/JMW		169784	9073905	MILK	28.50
1609/JMW		169784	9075975	MILK	28.50
1609/JMW		169784	9079792	MILK	76.00
1609/JMW		169784	9081573	MILK	19.20
1609/JMW		169784	9081581	MILK	38.40
1609/JMW		169784	9082280	MILK	38.40
1609/JMW		169784	9082290	MILK	19.20
1609/JMW		169784	9082680	MILK	19.20
1609/JMW		169784	9083741	MILK	19.20
1609/JMW		169784	9083746	MILK	48.00
1609/JMW		169784	9083751	MILK	38.40
1609/JMW		169784	9083754	MILK	28.80
1609/JMW		169784	9083756	MILK	48.00
1609/JMW		169784	9085823	MILK	19.20
1609/JMW		169784	9086413	MILK	19.20
1609/JMW		169784	9086414	MILK	67.20
1609/JMW		169784	9087610	MILK	19.20
1609/JMW		169784	9087611	MILK	12.38
1609/JMW		169784	9087617	MILK	48.00
1609/JMW		169784	9087620	MILK	28.80
1609/JMW		169784	9087621	MILK	28.80
1609/JMW		169784	9087632	MILK	19.20
1609/JMW		169784	9089473	MILK	38.40
1609/JMW		169784	9089485	MILK	38.40
1609/JMW		169784	9089487	MILK	67.20
1609FS		169471	9081572	MILK AND 100% JUICE	43,478.52
KENTUCKY STATE TREASURER					**$34,012.00**
1608CCFR		11126	58800	FEDERAL REIMBURSEMENT (FEB 2016)	34,012.00
INDIANA DEPARTMENT OF REVENUE					**$32,125.34**
1608wir		92496	58677	STATE TAXES (JANUARY 2016)	15,993.68
1609WISL		92502	58881	STATE TAXES (FEB 2016)	16,131.66
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$30,511.92**
1609/JMW		169749	2092147	WORKER COMP INS. #3 INSTALLMENT	16,972.69
WK021616		169355	58660	POLICY # 378748 -KEMI ASSESSMENT	13,539.23
DELL COMPUTER CORPORATION					**$30,230.57**
1609/JMW		169700	XJWJ8KJ95	DELL 23 MONITORS	278.60
1609/JMW		169700	XJWP6KX52	SERVER MAINTENANCE/SUPPORT	17,347.56

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DELL COMPUTER CORPORATION					**$30,230.57**
1609/JMW		169700	XJWP76279	SERVER MAINTENANCE/SUPPORT	8,223.21
1609SBDM		169602	XJWJW4M37	DELL LATITUDE 3340 LAPTOPS	4,381.20
PETROLEUM TRADERS CORPORATION					**$22,549.94**
1609/JMW		169779	978466	DIESEL FUEL	10,061.35
1609/JMW		169779	983033	DIESEL FUEL	9,990.51
1609/JMW		169779	983036	UNLEADED FUEL	2,498.08
PIAZZA PRODUCE					**$21,303.63**
1609/JMW		169780	11361425	BANANAS	20.40
1609FS		169469	11357782	PRODUCE	21,222.43
1609TM		169542	11394833	GRAPE TOMATO FLAT, EGGS,SALAD	60.80
DEFERRED COMPENSATION SYS					**$20,986.00**
1608wir		92492	58672	2/10/16 PAYROLL	3,915.00
1608WIRE		92498	58743	2/25/16 PAYROLL	12,866.00
1609wir		92503	58876	3/10/16 PAYROLL	4,205.00
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$18,643.75**
1609/JMW		169736	58844	HCS DIST FIN SER 2013	18,643.75
KENTUCKY UTILITIES CO.					**$18,369.95**
1609/JMW		169751	58885	UTILITIES	9,569.92
WK021616		169357	58662	UTILITIES	8,800.03
CDW GOVERNMENT, INC.					**$17,596.63**
1609/JMW		169683	BXH3352	LVO THINKPAD ADAPTERS	1,124.70
1609/JMW		169683	BWK5684	TRIPP GIN MINI DISPLAY PORT TO	40.68
1609/JMW		169683	CDP8116	LOGI CONFERENCE CAMERA	239.04
1609/JMW		169683	CCN5933	ADAPTERS	140.20
1609/JMW		169683	CCP2517	CELL PHONE COVER	18.28
1609SBDM		169597	CDG6021	EPSON PL 97H PROJECTOR	529.79
1609SBDM		169597	CBW9803	INK CARTRIDGES	467.83
1609SBDM		169597	BZC4866	HP DESIGNJET EPRINTER	1,995.00
1609SBDM		169597	BZD5398	CHROMEBOOKS	1,352.00
1609SBDM		169597	BZD8920	ACAD GOOGLE CHROME OS MGT LICENSE	200.00
1609SBDM		169597	BZJ3267	PREMIER LOW PROFILE MOUNT	80.85
1609SBDM		169597	BZK5907	CABLE	205.04
1609SBDM		169597	BZV0741	LVO 3YR DEPOT & ADP	578.16
1609SBDM		169597	CGF7855	EPSON PROJECTOR	337.00
1609SBDM		169597	CGM8809	EPSON VS240	337.00
1609SBDM		169597	BWR3475	KINDLE eBOOK READER	81.69
1609SBDM		169597	BRG0397	MICROPHONES,CYBER ACOUSTIC DIS	123.18
1609TM		169489	BXH5327	LVO GHROME W/3YR DEPOT & ADP	1,508.91
1609TM		169489	BWZ3642	LENOVO CHROME	750.00
1609TM		169489	BWZ4240	LENOVO CHROME	1,295.00
1609TM		169489	CBB5748	CHROME BOOKS	250.00
1609TM		169489	CBJ9329	LENOVO THINK PAD	100.00
1609TM		169489	CBQ8894	CHROME BOOKS	2,730.00
1609TM		169489	CBQ9251	LENOVO THINK PAD	1,648.00
1609TM		169489	CCN9452	LENOVO THINK PAD	464.28
1609TM		169489	CCN9488	CHROME BOOKS	1,000.00
C & T DESIGN & EQUIPMENT CO. INC					**$17,590.40**
1609FS		169459	24-8086	COMBI OVEN	17,590.40
KENERGY					**$16,559.51**
1609/JMW		169748	58884	UTILITIES/SPOTTSVILLE	448.55
WK021616		169352	58659	UTILITIES	289.72
WK031416		169444	58804	UTILITIES	15,821.24
HENDERSON MUNICIPAL POWER & LIGHT					**$16,420.00**
1609/JMW		169727	0101869IN	Wired and Wireless Internet Se	16,420.00

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ALPHA LASER					**$14,099.65**
1609/JMW		169659	IN261188	INK CARTRIDGE	44.00
1609/JMW		169659	IN263299	BLACK TONER	234.00
1609/JMW		169659	IN263430	INK CARTRIDGES	573.00
1609/JMW		169659	IN263537	IR1600 USAGE 12/5/15-1/4/16	1.70
1609/JMW		169659	IN263743	MP C8002SP USAGE 1/2/16-2/1/16	382.37
1609/JMW		169659	IN263745	CONTACT CHARGER FOR COPIER	56.79
1609/JMW		169659	IN263746	IR2230 USAGE 1/5/16-2/4/16	8.54
1609/JMW		169659	IN263748	MP301SPF USAGE 1/2/16-2/1/16	2.83
1609/JMW		169659	IN263795	INK CARTRIDGES	154.00
1609/JMW		169659	IN263906	IR1600 USAGE 1/5/16-2/4/16	2.24
1609/JMW		169659	IN263909	MP3352SP USAGE 1/9/16-2/8/16	27.68
1609/JMW		169659	IN264097	INK CARTRIDGES	400.00
1609/JMW		169659	IN264698	INK CARTRIDGES	104.00
1609/JMW		169659	IN265230	LANIER C3002SP USAGE 2/2/16-3/1/16	100.29
1609/JMW		169659	IN265231	MP301SPF USAGE 2/2/16-3/1/16	3.53
1609/JMW		169659	IN264512	INK CARTRIDGES	104.00
1609FS		169457	IN264098	INK CARTRIDGE	72.00
1609SBDM		169589	IN264211	INK CARTRIDGES	146.00
1609SBDM		169589	IN264213	INK CARTRIDGES	195.98
1609SBDM		169589	IN264216	INK CARTRIDGES	220.00
1609SBDM		169589	IN264266	INK CARTRIDGES	220.00
1609SBDM		169589	IN264362	INK CARTRIDGE	26.00
1609SBDM		169589	IN263910	MP301SPF USAGE 12/15/15-1/14/16	7.12
1609SBDM		169589	IN264095	INK CARTRIDGE	119.00
1609SBDM		169589	IN263800	INK CARTRIDGES	156.00
1609SBDM		169589	IN263801	INK CARTRIDGES	507.00
1609SBDM		169589	IN263803	INK CARTRIDGES	533.00
1609SBDM		169589	IN264699	INK CARTRIDGES	70.96
1609SBDM		169589	IN264738	INK CARTRIDGES	419.70
1609SBDM		169589	IN264994	INK CARTRIDGES	81.98
1609SBDM		169589	IN265046	7502SP USAGE 1/15/16-2/14/16	369.09
1609SBDM		169589	IN265047	301SPF USAGE 1/15/16-2/14/16	15.66
1609SBDM		169589	IN265116	8100EX USAGE 2/1/16-2/29/16	419.52
1609SBDM		169589	IN265117	8100EX USAGE 2/1/16-2/29/16	499.67
1609SBDM		169589	IN265118	LANIER 7502SP USAGE 2/1/16-2/29/16	467.51
1609SBDM		169589	IN265119	8100EX USAGE 2/1/16-2/29/16	338.08
1609SBDM		169589	IN264513	INK CARTRIDGES	191.99
1609SBDM		169589	IN264436	INK CARTRIDGE	122.00
1609SBDM		169589	IN264439	INK CARTRIDGES	380.00
1609SBDM		169589	IN264511	INK CARTRIDGES	233.97
1609SBDM		169589	IN263747	IR3025/MP6000 USAGES 1/5/16-2/4/16	75.14
1609SBDM		169589	IN263744	LANIER 8110S USAGE 1/5/16-2/4/16	1,543.27
1609SBDM		169589	IN263551	LANIER 4002SP USAGE 12/17/15-1/16/16	34.52
1609SBDM		169589	IN263596	MP7502SP USAGE 12/15/15-1/14/16	124.71
1609SBDM		169589	IN263622	8100EX USAGE 1/1/16-1/31/16	557.36
1609SBDM		169589	IN263623	8100EX USAGE 1/1/16-1/31/16	468.39
1609SBDM		169589	IN263624	LANIER USAGE 1/1/16/1/31/16	339.63
1609SBDM		169589	IN263625	8100EX USAGE 1/1/16-1/31/16	275.88
1609SBDM		169589	IN263385	INK CARTRIDGES	162.00
1609SBDM		169589	IN263414	INK CARTRIDGES	98.00
1609SBDM		169589	IN263440	INK CARTRIDGES	264.00
1609SBDM		169589	IN263441	FAX MACHINE DRUM,INK CARTRIDGE	174.00
1609SBDM		169589	IN263532	MP301SPF USAGE 11/15/15-12/14/15	11.87
1609SBDM		169589	IN263163	INK CARTRIDGE	44.00
1609SBDM		169589	IN263197	STAPLE REFILLS	216.30
1609SBDM		169589	IN263268	INK CARTRIDGES	98.00
1609SBDM		169589	IN262356	INK CARTRIDGES	156.00
1609SBDM		169589	IN263004	INK CARTRIDGES	117.00

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ALPHA LASER					**$14,099.65**
1609SBDM		169589	CM202318	INK CARTRIDGES	(36.00)
1609SBDM		169589	CM202339	PRINTER CARTRIDGE CREDIT	(84.00)
1609TM		169479	IN263012	TONER	56.00
1609TM		169479	IN263300	BLACK TONER	98.00
1609TM		169479	IN261283	TONER	49.00
1609TM		169479	IN261352	COPIER USE 11/5-12/4/15	146.76
1609TM		169479	IN262243	TONER	226.00
1609TM		169479	IN263550	COPY COUNT 12/20-1/19/16	241.80
1609TM		169479	IN263799	BLACK INK	130.99
1609TM		169479	IN263907	COPIER USE/ 1/5-2/4/16	110.83
1609TM		169479	IN264435	INK CARTS	221.00
1609TM		169479	IN264214	INK	168.00
SOUTHERN REGIONAL EDUCATION BOARD					**$13,610.00**
1609TM		169567	201601TCTWKY	HIGH SCHOOLS THAT WORK/SREB CO	13,610.00
STOLL, KEENON, OGDEN, PLLC					**$11,530.06**
WK022216		169385	828720	LEGAL SERVICES (DEC-JAN)	11,530.06
HILLYARD, INC.					**$10,395.71**
1609/JMW		169732	601957772	EXHAUST FILTER	93.65
1609/JMW		169732	601957773	CLEANING SUPPLIES	3,622.37
1609/JMW		169732	601966195	DUST CLOTHS	79.35
1609/JMW		169732	601984636	ARSENAL PLUS	143.92
1609/JMW		169731	601993016	BUFF PADS,HOSE REPLACEMENTS,SOAP,ROLL	6,456.42
GM TELCOM, INC.					**$10,335.00**
1609/JMW		169721	20074526	CABLING FOR SECURITY CAMERAS/NMS	1,820.00
1609/JMW		169721	20074546	CABLING FOR SECURITY CAMERAS/HCHS	5,655.00
1609/JMW		169721	20074563	CABLING FOR SECURITY CAMERAS/SMS	2,860.00
FIRST BANKCARD					**$10,299.25**
1609/JMW		169713	58841SS	LEGISLATIVE TRAVEL-FRANKFORT	283.24
1609/JMW		169713	58842MS	AASA ,KOSAA TRAVEL	1,649.04
1609/JMW		169713	58887JS	SOLUTION TREE/KCA TRAVEL	1,414.96
1609TM		169500	58853BW	B.WATSON/PLC SUMMIT	876.44
1609TM		169500	58854KW	K.WHITE/PLC SUMMIT	911.27
1609TM		169500	58855JS	J.SWANON/READING RECOVERY CONF.	424.10
1609TM		169500	58874BG	B.GELKE/AT RISH YOUTH CONF.	259.69
WK021616		169350	58656MS	KASA CONFERENCE	382.35
WK021616		169350	58657JSCH	PLC CONFERENCE	159.95
WK021616		169350	58658BW	PLC CONFERENCE	40.51
WK021616		169350	58667BG	B.GELKE/YOUTH AT RISK CONF.	1,091.71
WK021616		169350	58668KW	K.WHITE PLC SUMMIT	83.80
WK022216		169373	58684PON	KASC TRAVEL	80.02
WK022216		169373	58692CB	KDE TRAVEL	107.23
WK022216		169373	58699CS	PLC CONF./C.SANDEFUR	1,244.00
WK022216		169373	58700CT	C.THOMPSON/NISL	351.44
WK022916		169399	58722	V.DOTY/ETC-1 CRIMINAL LAW/M.SEWELL	213.74
WK030716		169415	58783RC	R.CARROLL/RON CLARK ACADEMY	725.76
EXTREME NETWORKS					**$9,848.20**
WK022916		169397	12020192	NAC ENTERPRISE LICENSE FOR 3K ES	8,098.20
WK022916		169397	12020221	EXTREME SERVICE UNITS	1,750.00
HENDERSON COUNTY SHERIFF DEPARTMENT					**$9,559.49**
wk030716		169430	58790	TAX COLLECTION COMMISSION	9,559.49
METLIFE					**$8,433.80**
1609/JMW		169762	58869	GROUP LIFE PREMIUMS	8,433.80
SPRINT PRINT					**$7,981.23**
1609/JMW		169802	598841	PATHWAY BOOKS 2016-2017	6,696.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINT PRINT					**$7,981.23**
1609/JMW		169802	599290	DOOR HANGERS	283.40
1609SBDM		169641	599817	DEMERIT SLIPS	431.00
1609SBDM		169641	597740	DEMERIT FORMS	570.83
APPIA					**$7,943.80**
WK031416		169435	58802	Voice Services and Hardware -	7,943.80
RICOH, USA					**$7,754.10**
1609/JMW		169791	5040093215	MPC2551 USAGE 12/23/15-1/22/16	75.03
1609/JMW		169791	5040136302	MPC4502/MPC301SPF USAGES 12/27/15-1/26/16	798.57
1609/JMW		169791	5040610218	MPC2551 USAGE 1/23/16-2/22/16	103.13
1609/JMW		169791	5040616853	1107EX USAGE 1/24/16-2/23/16	556.95
1609/JMW		169791	5040661583	MPC4502/MPC301SPF USAGES 1/27/16-2/26/16	1,417.09
1609FS		169472	5040661716	COPIER FOR HCHS	11.88
1609SBDM		169635	5040911578	AFMP7001 USAGE 2/4/16-3/3/16	591.19
1609SBDM		169635	5040916799	AFMP7001 USAGE 2/5/16-3/4/16	141.34
1609SBDM		169635	5040025740	AFMP6001 USAGE 12/16/15-1/15/16	246.96
1609SBDM		169635	5040640516	AFMP6001 USAGE 1/25/16-2/24/16	74.82
1609SBDM		169635	5040659013	MPC6000 USAGE 1/24/16-2/23/16	181.69
1609SBDM		169635	5040507628	6001SP USAGE 1/15/16-2/14/16	156.96
1609SBDM		169635	5040524423	AFMP6001/MP3352SP USAGES 1/16/16-2/15/16	624.74
1609SBDM		169635	5040568882	RICOH 7502 USAGE 1/19/16-2/18/16	129.74
1609SBDM		169635	5040605289	AFMP7001 USAGE 1/21/16-2/20/16	266.31
1609SBDM		169635	5040605310	9070SVN USAGE 1/21/16-2/20/16	47.56
1609SBDM		169635	5040610163	MP6000SP USAGE 1/22/16-2/21/16	132.55
1609SBDM		169635	5040343027	AFMP6001SP USAGE 11/2/15-2/1/16	173.29
1609SBDM		169635	5040362952	AFMP7001 USAGE 1/3/16-2/2/16	298.38
1609SBDM		169635	5040381897	AFMP7001 USAGE 1/4/16-2/03/16	533.29
1609SBDM		169635	5040396505	AFMP7001 USAGE 1/5/16-2/4/16	87.93
1609SBDM		169635	5040402379	9070-SVN USAGE 1/7/16-2/6/16	309.19
1609SBDM		169635	5040433285	MP171 USAGES 1/9/16-2/8/16	31.64
1609SBDM		169635	5040025544	6001SP USAGE 12/15/15-1/14/16	135.38
1609TM		169549	5040025686	2015-16 COPY 1/14-2/13/16	27.50
1609TM		169549	5040501301	2015-16 COPY 2/14-3/13/16	35.40
1609TM		169549	5040610175	COPY COUNT 1/22-2/21/16	565.59
TRANE					**$6,719.07**
1609/JMW		169816	EVIS0023169	MOTOR	313.20
1609/JMW		169816	EVIS0023171	MOTOR	1,287.82
1609/JMW		169816	EVIS0023421	THERMAL LIMIT	28.52
1609/JMW		169816	EVIS0023598	HVAC SUPPLIES	2,783.00
1609/JMW		169816	EVIS0023618	COMPRESSOR/JEFFERSON	2,040.00
1609/JMW		169816	EVIS0023772	CAM LOCK	266.53
HENDERSON LEADERSHIP INITIATIVE, INC.					**$6,600.00**
1609/JMW		169726	1	BETH WATSON LEADERSHIP CLASS	1,200.00
1609/JMW		169726	2	DEBORAH HARMAN LEADERSHIP CLASS	1,200.00
1609TM		169512	3	LEADERSHIP INITIATIVE/W.ROBERT	1,200.00
1609TM		169512	8	LEADERSHIP TUITION/E.MURCH	1,500.00
1609TM		169512	9	LEADERSHIP TUITION/L.KOPSHEVER	1,500.00
JTM PROVISIONS CO					**$6,485.46**
1609FS		169464	051010	SPAGHETTI, BBQ PORK, ALFREDO,	6,485.46
MOHAWK RESOURCES LTD.					**$6,347.08**
1609/JMW		169766	T35466	TIRE CHANGER	6,347.08
LOWE'S HOME IMPROVEMENT-HENDERSON					**$6,270.55**
1609/JMW		169754	01283	BLACK LAMP BULBS,WIRE	111.46
1609/JMW		169754	01872	BUILDING SUPPLIES	121.56
1609/JMW		169754	02015	BUILDING SUPPLIES	38.50
1609/JMW		169754	02269	BUILDING SUPPLIES	16.70

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$6,270.55**
1609/JMW		169754	06670	ALUMINUM FLEXIBLE DUCT,HOSE CL	112.05
1609/JMW		169754	901107	BUILDING SUPPLIES	55.07
1609/JMW		169754	901247	READY MIX	14.95
1609/JMW		169754	901306	BUILDING SUPPLIES	27.60
1609/JMW		169754	901342	RED OAK BOARD	21.36
1609/JMW		169754	901507	DOOR KNOB	10.42
1609/JMW		169754	901740	CLR CALCIUM/LIME/RUST REMOVER	5.59
1609/JMW		169754	901855	READY MIX	11.64
1609/JMW		169754	901937	BUILDING SUPPLIES	42.30
1609/JMW		169754	902100	BUILDING SUPPLIES	37.75
1609/JMW		169754	902174	BUILDING SUPPLIES	22.78
1609/JMW		169754	902204	BUILDING SUPPLIES	11.28
1609/JMW		169754	906128	STEM KOHLER,SEAT/SPRING	22.31
1609/JMW		169754	907487	FILTERS	17.04
1609/JMW		169754	907510	WHITE PVC S & D TEE	7.02
1609/JMW		169754	907863	PIPE,GAS BALL VALVE,COUPLING	52.53
1609/JMW		169754	906258	BUILDING SUPPLIES	35.70
1609/JMW		169754	906261	NOZZLE	7.58
1609/JMW		169754	906570	LADDER	217.55
1609/JMW		169754	906737	BLACK IRON CAP	3.26
1609/JMW		169754	906825	SELF DRILLING SCREWS	9.60
1609/JMW		169754	906846	SPACERS,FLANGES	19.26
1609/JMW		169754	906998	BUILDING SUPPLIES	4.00
1609/JMW		169754	907277	ELECTRICAL BOXES,WIRE,METAL BO	90.29
1609/JMW		169754	909210	TILES FOR RTI SCIENCE PROJECT	36.55
1609/JMW		169754	909368	BUILDING SUPPLIES	11.20
1609/JMW		169754	909416	PVC	18.96
1609/JMW		169754	909652	ELECTRICAL BOXES,WIRE,METAL BO	25.99
1609/JMW		169754	909660	ELECTRICAL BOXES,WIRE,METAL BO	14.60
1609/JMW		169754	909892	BUILDING SUPPLIES	7.03
1609/JMW		169754	909980	SCREW HOOK	0.93
1609/JMW		169754	910115	RETURNED ITEM	(22.23)
1609/JMW		169754	910443	BUILDING SUPPLIES	(0.23)
1609/JMW		169754	997850	SHELVING UNITS	3,454.40
1609/JMW		169754	998536	ELECTRIC COMPRESSOR	854.05
1609FS		169468	70017	WASHER	417.05
1609SBDM		169618	906254	PAINT,WRENCHES	34.44
1609SBDM		169618	907322	8 FT TABLES	213.69
1609SBDM		169618	909116	PAINT	56.97
CICI ENGINEERING					**$5,613.45**
1609/JMW		169685	9109481	HVAC REPAIRS	5,613.45
ATMOS ENERGY					**$5,472.08**
1609/JMW		169667	58882	UTILITIES/SPOTTSVILLE	1,698.37
WK022216		169366	58683	UTILITIES	3,773.71
TYLER TECHNOLOGIES, INC.					**$5,308.81**
1609/JMW		169821	045152865	APPLICATION HOSTING FEE	5,308.81
HOUGHTON-MIFFLIN CO.					**$5,236.45**
1609SBDM		169609	12665093	FASTT MATH RENEWAL	350.00
1609SBDM		169609	952099682	MATH IN FOCUS TEACHER EDITION	136.45
1609TM		169518	12507713	FASTT MATH SUPPORT PLAN	350.00
1609TM		169518	12597898	SYSTEM 44 & READ 180	4,400.00
KENTUCKY DEPT. OF EDUCATION					**$4,694.28**
WK021616		169354	58663	GAIL BINDER SERVICES (JULY 2015)	2,788.09
WK021616		169354	58664	GAIL BINDER SERVICES (AUG 2015)	1,554.92
WK021616		169354	58665	GAIL BINDER SERVICES (AUG 2015)	351.27
MODERN SUPPLY COMPANY, INC.					**$4,354.98**

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MODERN SUPPLY COMPANY, INC.					**$4,354.98**
1609/JMW		169763	0216015617	RED CURTAIN STRIPS/HARDWARE	10.08
1609/JMW		169764	0216025645	OXYGEN,ACETYLENE	32.13
1609/JMW		169763	1716010452	RED CURTAIN STRIPS/HARDWARE	916.80
1609/JMW		169764	1716020178	MIC GUN,ELECTRODE HOLDERS,DARK	276.50
1609/JMW		169764	1716020284	OXYGEN,,ACETYLENE,ARGON	1,265.22
1609/JMW		169764	1716030051	OXYGEN,ACETYLENE	59.25
1609/JMW		169765	1716030159	KEEN DRY ROD OVEN	925.00
1609/JMW		169764	BE17149929	MIC GUN,ELECTRODE HOLDERS,DARK	870.00
RICHARD C. TEN EYCK					**$4,154.98**
1609/JMW		169810	2016HEND21	HONORARIUM ON 2/2/16-2/3/16	4,154.98
ROYAL CROWN BOTTLING CORP					**$4,035.55**
1609/JMW		169792	2220052810	SOFT DRINKS/TRANSPORTATION DEP	15.75
1609/JMW		169792	2220052811	SOFT DRINKS	22.25
1609/JMW		169792	2220052894	SOFT DRINKS-CO	15.75
1609/JMW		169792	2220052908	SOFT DRINKS	15.75
1609/JMW		169792	2220052927	SOFT DRINKS-PD CENTER	38.25
1609/JMW		169792	2220053017	SOFT DRINKS/TRANSPORTATION DEPT	31.50
1609/JMW		169792	2220053019	SOFT DRINKS	22.25
1609/JMW		169792	2220053121	SOFT DRINKS-CO	23.25
1609/JMW		169792	2220053137	SOFT DRINKS	31.50
1609/JMW		169792	2220053357	SOFT DRINKS	47.75
1609FS		169473	2220052735	WATER AND 100% JUICE	3,729.55
1609TM		169552	2240046754	PARENT NIGHT DRINKS/8 CASES	42.00
RAINBOW BOOK COMPANY					**$3,777.88**
1609SBDM		169631	0117107	LIBRARY BOOKS	3,777.88
BIG WEBAPPS					**$3,714.38**
1609/JMW		169674	1394	HELP DESK SOFTWARE	3,714.38
OFFICE DEPOT					**$3,694.61**
1609/JMW		169773	821251472001	PORTFOLIOS,CLEAR PROJECT FILES	83.11
1609/JMW		169773	822158514001	ENVELOPES,LABELS,CORRECTION TA	42.42
1609/JMW		169773	822158515001	CORRECTION TAPE	10.98
1609/JMW		169773	826005288001	POST-ITS,LETTER TRAYS,SHARPIES	27.26
1609/JMW		169773	826005514001	LANDSCAPE PADS	4.09
1609/JMW		169773	826005515001	25' HANDSET CORD	8.92
1609/JMW		169773	826005517001	CORD UNTANGLER	14.08
1609/JMW		169773	826171223001	CORRECTION TAPE,VIEW BINDERS,N	493.05
1609/JMW		169773	826171359001	POST-ITS,LEAD	87.72
1609/JMW		169773	826171361001	ADHESIVE NOTES	18.98
1609/JMW		169773	823362126001	PACKING TAPE DISPENSER,PENS,IN	121.54
1609/JMW		169773	823362261001	INDEX CARDS	22.68
1609/JMW		169773	823362262001	POST-ITS	22.98
1609/JMW		169773	823362263001	PACKING TAPE DISPENSER,PENS,IN	188.36
1609/JMW		169773	824345749001	TABS,INDEXES, USB KEYS	111.54
1609/JMW		169773	824346057001	RING INDEX	4.88
1609/JMW		169773	824346058001	FOLDER TABS	28.94
1609/JMW		169773	824786192001	SANDISK ULTRA DIGITAL SD CARDS	112.77
1609/JMW		169773	824855558001	REINFORCED FILE FOLDERS,KEYBOARD MOUSE	158.75
1609/JMW		169773	824855677001	LEGAL PADS	13.49
1609SBDM		169626	824737594001	WOOD PENCILS,TAPE DISPENSERS,W	150.97
1609SBDM		169626	824739335001	DESK ORGANIZER	48.49
1609SBDM		169626	823651274001	RECEIPT BOOKS	34.79
1609SBDM		169626	823654890001	POSTAGE STAMPS	50.00
1609SBDM		169626	820765776001	TRI-STATE DISPLAY BOARD,CLASP	387.50
1609SBDM		169626	820953297001	FAX MACHINE INK CARTRIDGES	78.32
1609SBDM		169626	821045499001	POSTAGE STAMPS	148.00
1609SBDM		169626	821129904001	PENCIL SHARPENER,PAPER ROLLS,B	53.62

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OFFICE DEPOT					**$3,694.61**
1609SBDM		169626	827459183001	COLORED PAPER,STAPLERS	50.12
1609SBDM		169626	822486761001	GRADUATION INVITATIONS	49.95
1609SBDM		169626	822486883001	CALCULATOR RIBBON,CONSTRUCTION PAPER	59.34
1609SBDM		169626	822486884001	LITERATURE HOLDER	44.49
1609SBDM		169626	822996593001	CANNED AIR	56.96
1609SBDM		169626	822997726001	CLEANING WIPES,PAPER CLIPS	132.12
1609SBDM		169626	822997727001	PAPER CLIPS	18.68
1609TM		169535	808069157001	RED BINDERS	561.60
1609TM		169535	827345022001	DRY ERASE MARKERS	108.04
1609TM		169535	825221519001	LABELS	43.86
1609TM		169535	825222101001	JUMP DRIVES	41.22
W.O.C. MAINTENANCE, INC.					**$3,658.14**
1609/JMW		169824	9256	INSTALL LIFTS/CTE AUTO SHOP	3,658.14
K-MART					**$3,641.84**
1609/JMW		169744	027967	MONSTER LAB,ENVELOPES,MARKERS,	92.67
1609/JMW		169744	1339	HEFTY TUBS W/LIDS	25.98
1609/JMW		169744	1662	BATTERY OPERATED LIGHTS, BATTE	112.87
1609/JMW		169744	7968	HOT WHEELS,ZIP BINS,BANDAIDS,1	87.12
1609FS		169465	20925	STORAGE TUBS	87.92
1609FS		169465	07813	STORAGE TUBS	53.94
1609FS		169465	36167	STORAGE TUBS FOR CENTURY 21	107.89
1609SBDM		169611	5208	LIBRARY SUPPLIES	96.37
1609SBDM		169611	5209	LIBRARY SUPPLIES	46.32
1609SBDM		169611	6399	ASST BIRTHDAY CARDS,PICTURE FR	41.48
1609SBDM		169611	021738	LION KING/TREASURE ISLAND SUPPLIES	243.08
1609SBDM		169611	7890	SD CARD	29.99
1609SBDM		169611	9479	FUNNEL SET,TABLECLOTHS,OIL	71.31
1609SBDM		169611	8736	STUDENT ENRICHMENT/MUSIC CD'S	29.99
1609TM		169521	9316	BAKING SHEETS,BINDER,MARKERS,L	268.63
1609TM		169521	7916A	2 PAIR OF JEANS FOR STUDENT NE	46.98
1609TM		169521	2169	TOTE,CONTAINER,PAPER PLATES,NA	25.05
1609TM		169521	3002A	BUCKETS,DUCT TAPE,SOCKS,CALCUL	63.52
1609TM		169521	7973	SPEAKERS, EARBUDS	65.97
1609TM		169521	8273	BOOKS, CANDY	260.72
1609TM		169521	8415	PLATES,NAPKINS,BOWLS,HYGIENE I	128.94
1609TM		169521	8535	PASS PROGRAM ITEMS	46.34
1609TM		169521	8638	LAUNDRY SUPPLIES/STUDENT NEEDS	60.46
1609TM		169521	8723	VALENTINES, JEANS,SWEATPANTS,S	428.42
1609TM		169521	0230	PANTS,BELTS,BRIEFS	106.29
1609TM		169521	1053A	EMATIC QUAD CORE TABLETS	159.98
1609TM		169521	1837	LITERACY EVENT ITEMS	80.43
1609TM		169521	1347	GIRLS CLOTHING FOR STUDENT	98.91
1609TM		169521	6956	VALENTINES CARDS, TUNA SALAD S	125.62
1609TM		169521	7042	VALENTIVE CARDS,NAPKINS,HERSHE	75.16
1609TM		169521	7757	WATER, CANDY, TOYS	74.93
1609TM		169521	5802A	AIR MATTRESS, AIR PUMP	84.98
1609TM		169521	0302	CANDY, ELECTRIC SKILLET/V.DENE	89.93
1609TM		169521	0455	CANDY BARS, BOTTLED WATER, CAN	111.90
1609TM		169521	0493A	KENDLE FIRE	49.99
1609TM		169521	0095	COLORING BOOKS,BASKET,WIPES,UN	61.76
FASTENAL CO.					**$3,629.87**
1609/JMW		169712	KYHEN85386	CRIMP TOOLS	99.43
1609/JMW		169712	KYHEN85503	BUILDING SUPPLIES	226.76
1609/JMW		169712	KYHEN85841	SWIVEL VISE BASE	134.99
1609/JMW		169712	KYHEN85842	BUILDING SUPPLIES	24.56
1609/JMW		169712	KYHEN85844	DRILL BITS	54.46
1609/JMW		169712	KYHEN85889	VOLT DETECTOR,GLOVES,PUTTY KNIVES,ALUM.	608.11

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FASTENAL CO.					**$3,629.87**
1609/JMW		169712	KYHEN85895	THREADING TOOL,BATTERIES	29.01
1609/JMW		169712	KYHEN85945	44 GAL CONTAINERS,MASTER KEYS	952.42
1609/JMW		169712	KYHEN85945B	44 GAL CONTAINERS RETURNED	(882.83)
1609/JMW		169712	KYHEN86003	PLIERS,LAG SHIELD	29.20
1609/JMW		169712	KYHEN86026	TIE DOWNS	30.72
1609/JMW		169712	KYHEN86095	BATTERIES,RUBBERMAID TRASH CANS,DUST P/	696.95
1609/JMW		169712	KYHEN86133	CLEANING SUPPLIES,HANDLES	73.60
1609/JMW		169712	KYHEN86236	FLANGES,STAKE FLAGS	152.90
1609/JMW		169712	KYHEN86256	LIMITER,SPRAY PAINT,MOP BUCKETS	958.94
1609/JMW		169712	KYHEN86264	LAG SHIELDS,ZINC HEX LAGS	23.16
1609/JMW		169712	KYHEN86302	MOP HEADS,PENCIL SHARPENERS,HEX LAGS,C/	217.91
1609/JMW		169712	KYHEN86332	WATER HOSES,NOZZLES,PENCIL SHARPENERS	199.58
SCHOLASTIC INC.					**$3,629.37**
1609SBDM		169637	0444061220	BOOKS	125.00
1609SBDM		169637	1373527462	BOOKS	125.00
1609SBDM		169636	M5778116	STORYWORKS (2ND SEMESTER)	148.17
1609TM		169558	41585796	GINGERBREAD LOOSE IN SCHOOL &	400.00
1609TM		169558	41585802	GINGERBREAD LOOSE IN SCHOOL &	400.00
1609TM		169559	70581062	BOOKS FOR PARENT INVOLEMENT	78.00
1609TM		169559	70581063	BOOKS FOR PARENT INVOLEMENT	48.00
1609TM		169559	70581064	BOOKS FOR PARENT INVOLEMENT	95.00
1609TM		169559	70581065	BOOKS FOR PARENT INVOLEMENT	150.00
1609TM		169559	70581066	BOOKS FOR PARENT INVOLEMENT	150.00
1609TM		169559	70581067	BOOKS FOR PARENT INVOLEMENT	88.00
1609TM		169558	72837493	BOOKS FOR LITERACY NIGHT	3.00
1609TM		169558	72837495	BOOKS FOR LITERACY NIGHT	15.00
1609TM		169558	72837496	BOOKS FOR LITERACY NIGHT	32.00
1609TM		169558	72837498	BOOKS FOR LITERACY NIGHT	14.00
1609TM		169558	72837500	BOOKS FOR LITERACY NIGHT	6.00
1609TM		169558	72921501	BOOKS FOR LITERACY NIGHT	1.00
1609TM		169558	72921502	BOOKS FOR LITERACY NIGHT	10.00
1609TM		169558	72921503	BOOKS FOR LITERACY NIGHT	1.00
1609TM		169557	M5385386	SCHOLASTIC CHOICES/J.O'NAN	197.78
1609TM		169558	12601364	FEVER 1793	1,226.25
1609TM		169558	12627804	BRAIN BUS BOOKS	316.17
BILL HEATH FAMILY SPORTS					**$3,350.70**
1609/JMW		169711	13746	ACADEMIC TEAM SHIRTS	238.00
1609/JMW		169711	13748	DRAMA CLUB T-SHIRTS	466.50
1609/JMW		169711	13761	SHIRTS FOR AWARDS	1,789.10
1609SBDM		169603	13757	BELTS	168.00
1609SBDM		169603	13625	TROPHIES	294.50
1609SBDM		169603	13675	SWEATSHIRTS	322.60
1609SBDM		169603	13732	MATH COUNTS POLO SHIRTS	72.00
CONSOLIDATED PAPER GROUP, INC.					**$3,333.48**
1609/JMW		169695	162080	URINAL SCREENS,TOWELS,CLEAR LINERS	1,117.50
1609/JMW		169696	164280	URINAL SCREENS,MOP HANDLES,PLUNGERS	2,215.98
SCHOOL SPECIALTY, INC.					**$3,172.17**
1609/JMW		169796	208115898747	MODELING CLAY	268.28
1609SBDM		169639	208115852296	LAMINATING FILM	48.26
1609SBDM		169639	208115890098	QUARTZ WALL CLOCKS	78.30
1609SBDM		169639	208115895184	CLASSROOM CALCULATORS	175.26
1609SBDM		169639	208115895330	SEATING CIRCLES RUGS	1,085.92
1609SBDM		169639	208115817665	SEATING CIRCLES RUGS	542.96
1609SBDM		169639	208115899705	CHART PAPER	20.72
1609SBDM		169639	208115904441	INDEX CARDS,FILE FOLDERS,STAPLERS,PENCIL	640.96
1609SBDM		169639	208115914803	PENCIL SHARPENER	21.97
1609TM		169561	208115832377	LOWERCASE LACING ALPHABET	50.14

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY, INC.					**$3,172.17**
1609TM		169561	208115898591	HEADSETS,RULLERS,ERASERS,COZY	120.46
1609TM		169561	208115899244	HEADSETS,RULLERS,ERASERS,COZY	118.94
RON CLARK ACADEMY					**$3,160.00**
1609TM		169551	020520160944	CLARK ACADEMY/C.POWERS	790.00
1609TM		169551	020520160946	CLARK ACADEMY/D.BOWLES	790.00
1609TM		169551	020520160947	CLARK ACADEMY	790.00
1609TM		169551	RCA324020520	CLARK ACADEMY/J.ROACH	790.00
FLINN SCIENTIFIC INC					**$3,089.75**
1609SBDM		169604	1938161	LAB KITS,DOPPLER EFFECT DEMO,9	2,178.33
1609SBDM		169604	1951873	GLOVES,PEROXIDE,15 ML DRO. GLA	911.42
A T & T					**$3,029.73**
WK022216		169364	58688	TELEPHONE	3,029.73
KSBA					**$2,946.96**
1609/JMW		169752	87710	MEDICAID BILLING (DEC 2015)	1,778.49
1609/JMW		169752	87905	MEDICAID BILLINGS (JAN 2016)	1,093.47
1609/JMW		169752	88006	ROBIN NEWTON REGISTRATION	75.00
WILLIAM V. MACGILL & CO.					**$2,937.28**
1609/JMW		169756	IN0546558	ZIPPER BAGS,BANDAIDS,OTOSCOPE	2,034.88
1609/JMW		169756	IN0548183	ZOLL PEDIATRIC AED PADS	902.40
AUTO WHEEL & RIM SERVICE					**$2,895.65**
1609/JMW		169670	16289300	24 X 24 RUBBER	23.96
1609/JMW		169670	16333100	NEW STOP BOXES,ASM CARTRIDGES,AIR ELEMI	1,035.86
1609/JMW		169670	16389700	OUTER AIR ELEMENTS	104.56
1609/JMW		169670	16457200	RELINED BRAKES,IMPLIED CORES,BRAKE DRUM	291.60
1609/JMW		169670	16459700	REPAIR PART CREDIT	(158.86)
1609/JMW		169670	16474400	CORE CREDIT	(166.68)
1609/JMW		169670	16528600	BRAKE DRUMS,NEW STOP BOXES	640.37
1609/JMW		169670	16596500	SPARES KIT,BRAKE DRUM BALANCED,NEW STO	674.64
1609/JMW		169670	16632300	NEW STOP BOXES,SCOTSEALS	216.72
1609/JMW		169670	16671200	AUTOMATED BRAKE ADJUSTER KIT	94.75
1609/JMW		169670	16682900	SPARES KIT	54.05
1609/JMW		169670	16702100	SPEED SENSOR	84.68
ADVANCE PIERRE FOODS					**$2,869.57**
1609FS		169470	1698173	BEEF PATTIES	2,869.57
BUSINESS EQUIPMENT CO					**$2,861.38**
1609/JMW		169678	63350	CLASSIFICATION FILE FOLDERS,PE	404.89
1609/JMW		169678	64634	BANKER BOXES,SHEET PROTECTORS	287.34
1609/JMW		169678	63583	LEGAL PADS,PENS	183.18
1609/JMW		169678	63587	MANILLA FILE FOLDERS	27.57
1609/JMW		169678	63617	LEGAL PADS	24.30
1609/JMW		169678	64805	INK,DOUBLE COATED TAPE	255.78
1609SBDM		169592	64863	PAPER CLIPS,MANILLA FOLDERS,DR	188.91
1609SBDM		169592	64897	CLASP ENVELOPES	47.18
1609SBDM		169592	63766	ASTROBRIGHTS	14.25
1609SBDM		169592	64215	RISO USAGE 1/25/16-2/24/16	34.55
1609SBDM		169592	64412	HOLE PUNCH,LABELS,LEGAL PADS	73.25
1609SBDM		169592	64416	PAGE MARKERS,SHEET PROTECTORS,	38.41
1609SBDM		169592	64741	HOLE PUNCH,SHARPIES,MARKERS,CA	153.63
1609SBDM		169592	63566	STAPLERS	11.62
1609SBDM		169592	63184	PAPER CLIPS,EXPANDABLE FILE FO	116.56
1609SBDM		169592	63314	ADDRESS LABELS	20.98
1609SBDM		169592	60547	TAPE,DRY ERASE MARKERS,PENS,PA	137.34
1609SBDM		169592	60702	TAPE,DRY ERASE MARKERS,PENS,PA	22.58
1609SBDM		169592	62732	RISO USAGE 12/28/15-1/25/16	34.55
1609TM		169486	63131	PAPER - ASSORTED COLORS	34.58

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BUSINESS EQUIPMENT CO					**$2,861.38**
1609TM		169486	63492	LIBRARY PARENT NIGHT	76.45
1609TM		169486	63553	LIBRARY PARENT NIGHT	110.63
1609TM		169486	64477	LEGAL PAPER,PENS,BINDERS,DIVID	242.38
1609TM		169486	64628	BINDERS, PENCILS, FILLER PAPER	320.47
BARNES & NOBLE, INC.					**$2,794.82**
1609FS		169458	3194554	FIERCE CONVERSATIONS BOOKS	144.00
1609TM		169485	3197077	SAMSUNG GALAXY TAB 4 E-READERS	251.98
1609TM		169485	3198933	NO TALKING - 5TH GRADE	351.45
1609TM		169485	3199407	LIBRARY BOOKS/DIVIERSITY	92.19
1609TM		169485	3199580	CODE ORANGE	1,048.00
1609TM		169485	3204127	PREPAIRING OUR KIDS FOR THE IN	21.60
1609TM		169485	3205990	PHONICS AWARENESS IN YOUNG CHI	76.42
1609TM		169485	3208322	PHONICS AWARENESS IN YOUNG CHI	24.71
1609TM		169485	3194553	HIGH IMPACT INSTRUCTION,UNMIST	134.54
WK021616		169347	3157493	BOOKS FOR HOSA	649.93
LENSING WHOLESALE, INC.					**$2,684.28**
1609/JMW		169753	75103	CEILING TILE	1,601.28
1609/JMW		169753	SI1612243	DOORS,HARDWARE	1,083.00
SUREWAY #90					**$2,643.33**
1609/JMW		169806	100029	KITCHEN SUPPLILES	48.71
1609/JMW		169806	165619	DRINKS FOR TRIVIA NIGHT	37.59
1609/JMW		169806	165705	BAKING SODA,KETCHUP,BAGGIES	13.69
1609/JMW		169806	165731	VANILLA WAFERS,CARROTS,PRODUCE	28.29
1609/JMW		169806	165922	FOOD FOR LOVE THE BUS LUNCH	353.39
1609/JMW		169806	166360	TAPE,COOKIES	23.75
1609/JMW		169806	173441	BREAD,BOLOGNA,CARROTS,CAPRI SU	17.96
1609FS		169475	70623	SPECIAL NEEDS FOOD	138.23
1609SBDM		169644	88727	FOOD FOR COOKING CLASS	38.31
1609SBDM		169644	99059	FOOD FOR COOKING CLASS	62.46
1609SBDM		169644	99847	FOOD FOR COOKING CLASS	98.11
1609SBDM		169644	16649	FOOD FOR COOKING CLASS	27.85
1609SBDM		169644	165797	LEMONADE MIX	49.35
1609TM		169576	165856	FOOD FOR FAMILY	68.19
1609TM		169576	165859	CAPRI SUN,PUDDING,RAVIOLI,POPT	72.90
1609TM		169576	165900	STUDENT ITEMS/R.ASHLEY NMS	19.64
1609TM		169576	165905	STUDENT ITEMS/A.STAGGS NMS	40.00
1609TM		169576	165919	STUDENT ITEMS/P.HANCOCK NMS	42.61
1609TM		169576	165921	BACKPACK PROGRAM FOOD	156.28
1609TM		169576	166439	SPED TRNG & MEETING SUPPLIES	16.07
1609TM		169576	166477	MILK,BREAD & ITEMS FOR FAMILY	150.25
1609TM		169576	166478	FRENCH BREAD,MOZZARELLA CHEESE	32.82
1609TM		169576	166183	MILK, JUICE	14.12
1609TM		169576	166343	CHIPS, BOTTLED WATER	42.45
1609TM		169576	166353	SPED TRNG & MEETING SUPPLIES	45.96
1609TM		169576	165623	STUDENT ITEMS/J.LIKE	22.74
1609TM		169576	165624	COOKIES,JUICE BOX/READING NIGH	100.00
1609TM		169576	165639	BACKPACK FOOD/PUDDING, POPTART	57.33
1609TM		169576	165691	MAC & CHEESE,SPAGHETTIO'S,TUNA	527.00
1609TM		169576	165599	COOKIES/LEMONADE-FAMILY READIN	127.00
1609TM		169576	165615	BANANA PUDDING,BANANAS,VANILLA	19.88
1609TM		169576	0183	HOT DOGS,BUNS/LITERACY NIGHT	129.19
1609TM		169576	173487	SPED TRNG & MEETING SUPPLIES	21.21
RUSTY'S SIGN COMPANY					**$2,626.25**
1609/JMW		169795	11985	LIGHTING REPAIRS	2,626.25
HOLY NAME SCHOOL					**$2,330.56**
1609TM		169516	58731	NCEA & NCTM REG/NCEA FLIGHT	2,040.40

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HOLY NAME SCHOOL					**$2,330.56**
1609TM		169516	58754	HOTEL/SMEKENS-WILSON & WEHR	290.16
WARREN SUPPLY CO., INC.					**$2,134.33**
1609/JMW		169826	158542	CUPS,FORKS,NAPKINS,PLATES	209.92
1609/JMW		169826	158554	CUPS,FORKS,NAPKINS,PLATES	(68.42)
1609FS		169476	158269	SANI WIPES	1,551.00
1609SBDM		169650	158386	SACKS FOR STUDENTS	20.27
1609SBDM		169650	158754	CANDY	92.45
1609TM		169582	158489	READ LIKE A ROCK STAR/PLATES,	282.31
1609TM		169582	158490	AIR HEADS CANDY, MIX BAG CANDY	46.80
APPLE COMPUTER					**$2,090.40**
1609/JMW		169663	4375117769	VPP CREDIT FOR EDUCATION	500.00
1609/JMW		169663	4376132719	USB CABLE,POWER ADAPTER	36.40
1609SBDM		169590	4376799928	5 iPAD MINIS	1,295.00
1609SBDM		169590	4373959225	iPAD MINI	259.00
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
WK022916		169403	58726	PRE-PAID POSTAGE ACCT# 12678760	2,000.00
JUNIOR ACHIEVEMENT-HENDERSON COUNTY					**$2,000.00**
1609/JMW		169743	58742	JUNIOR ACHIEVEMENT PROGRAMS	2,000.00
GALLOWAY ELECTRIC CO.					**$1,897.89**
1609/JMW		169717	333894	THHN WIRE,ANTI-SHORT BUSHINGS	93.70
1609/JMW		169717	333944	CONNECTORS,HANDY BOX COVERS	27.39
1609/JMW		169717	333986	CORD RUBBER,CONN CORDS,FUSES	43.80
1609/JMW		169717	334029	ENCLOSURE,DEF. PURPLE CONTACTOR	29.68
1609/JMW		169717	334040	FUSES, LIQUIDTITE	46.89
1609/JMW		169717	334069	ELECTRICAL SUPPLIES	12.68
1609/JMW		169717	334275	SEALTITE,LIQUIDTIGHT,FUSES,BOX COVERS	109.93
1609/JMW		169717	334308	SPEAKER WIRE,STRIPPERS	228.34
1609/JMW		169717	334323	THHN WIRE,CRIMP LUGS	42.21
1609/JMW		169717	334342	CONDUIT,CONNECTORS,GANG BRACKETS,LIQU	96.22
1609/JMW		169717	334400	ELECTRICAL SUPPLIES	30.58
1609/JMW		169717	334442	CONDUIT,ANCHORS	37.80
1609/JMW		169717	334499	2 1/2" D BRACKET GANG,CONNECTORS	219.03
1609/JMW		169717	334560	THHN WIRE,MALE ADAPTERS	137.50
1609/JMW		169717	334585	SMURF TUBE	105.71
1609/JMW		169717	334663	FUSES	29.40
1609/JMW		169717	334664	SCREWDRIVER	13.72
1609/JMW		169717	334676	20A BREAKERS	21.44
1609/JMW		169717	334685	THHN WIRE,FEMALE/MALE ADAPTERS	50.25
1609/JMW		169717	334814	CONDUIT,RE-WASHERS,HANDY BOX	85.18
1609/JMW		169717	334825	CONNECTORS,BOX COVERS	24.42
1609/JMW		169717	334862	SIEMENS 2P50 W/QUICK	42.30
1609/JMW		169717	335100	100W MH MT CANOPY	169.00
1609/JMW		169717	335212	BOX EXTENSIONS,COVERS,RECEPTACLES	25.53
1609/JMW		169717	335242	CONDUIT,CONNECTORS	19.77
1609/JMW		169717	335259	THHN WIRE,STRAPS,COUPLINGS	112.42
1609/JMW		169717	335275	THHN WIRE	43.00
MARKHAM SECURITY SPECIALISTS, INC.					**$1,890.00**
1609/JMW		169757	1907	COURIER SERVICE (FEB 2016)	1,890.00
ABBA PROMOTIONS					**$1,884.00**
1609/JMW		169656	INV19232	LOGO FLAGS	1,149.00
1609/JMW		169656	INV19267	SECURITY CAMERA IN USE DECALS	80.00
1609SBDM		169585	INV19204	#10 ENVELOPES	130.00
1609TM		169478	INV19229	DRAWSTRING BAGS	262.50
1609TM		169478	INV19165	WEEKEND BACKPACK BAGS	262.50
ORIENTAL TRADING					**$1,872.12**

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ORIENTAL TRADING					**$1,872.12**
1609SBDM		169627	67606968501	PHOTO STICKS,TABLECLOTHS,SUPER	74.65
1609SBDM		169627	67611383501	NEON BAGS,MINI PAILS,DOG TAGS,	39.73
1609SBDM		169627	67614706801	BRACELETS,PENCILS,FOAM SHEETS,	369.17
1609SBDM		169627	67625216501	NEON BAGS,MINI PAILS,DOG TAGS,	43.50
1609SBDM		169627	67637170201	BOOK MARKERS	113.52
1609SBDM		169627	67641429901	TABLECLOTHS	135.99
1609TM		169536	67628417901	PUZZLE BALLS,STRESS BALLS,READ	190.21
1609TM		169536	67612259201	PADDLEBALL ASSORTMENT,MINI BAL	258.89
1609TM		169536	67609169401	TABLECLOTHES,VALENTIVE BOXES	75.95
1609TM		169536	67570187401	BENDABLES,DINOSAURS,BALLS,PENC	182.21
1609TM		169536	67602203201	BACKDROP,MEDALS	42.00
1609TM		169536	67604280401	READ LIKE A ROCK STAR ITEMS, E	346.30
GALT HOUSE HOTEL AND SUITES					**$1,804.48**
1609SBDM		169606	314129461	AUDRA COURSEY LODGING	313.66
1609SBDM		169606	536345191	ADAM THOMAS LODGING	454.05
1609TM		169502	899684451	HOTEL RES./C. JONES	284.70
1609TM		169502	350084411	3 NIGHTS STAY/A.COYLE	425.75
WK030716		169416	980084461	STACEY HYSLOP LODGING	326.32
GLOBAL EQUIPMENT COMPANY					**$1,722.37**
1609/JMW		169720	109098587	STEEL HOPPER W/BUMP RELEASE	1,722.37
WILLIS KLEIN					**$1,653.10**
1609/JMW		169830	S1413389001	LOCKSMITH SUPPLIES	789.20
1609/JMW		169830	S1416677001	DOOR CLOSERS,LOCKS	863.90
S & D COFFEE, INC.					**$1,625.93**
1609FS		169474	65661871	COFFEE TEA AND SUPPLIES	1,625.93
NSTA					**$1,595.00**
1609SBDM		169623	3254880	NSTA REGISTRATIONS	1,595.00
A-1 POWER EQUIPMENT					**$1,586.74**
1609/JMW		169655	28108	SNOW THROWERS	1,509.98
1609/JMW		169655	28109	A/C FILTER CARTRIDGE,OIL FILTER	76.76
MASA					**$1,548.80**
1609/JMW		169758	34055000	MOUND CLAY,AEROSOL PAINT	1,548.80
TERMINIX INTERNATIONAL					**$1,529.00**
1609/JMW		169813	352898756	PEST CONTROL (FEB 2016)	880.00
1609/JMW		169813	352898756B	GLUE BOARDS	200.00
1609/JMW		169813	58748	TERMITE BAITING/CO	449.00
A M ELECTRIC CO					**$1,474.00**
1609/JMW		169654	304719	ELECRICAL SUPPLIES	1,474.00
NEXGEN BUILDING SUPPLY					**$1,430.62**
1609/JMW		169767	1550697	TRACKS,STUDS,DRYWALL,FINE THREAD	1,377.97
1609/JMW		169767	1555061	PLASTIC J-BEAD	52.65
WHAYNE SUPPLY CO					**$1,429.17**
1609/JMW		169828	INV00099343	TEMP SENSOR	302.56
1609/JMW		169828	SVIV0000637	VEHICLE REPAIRS	190.59
1609/JMW		169828	SVIV0000639	VEHICLE REPAIRS	936.02
UNITED WAY OF HENDERSON					**$1,416.08**
1609TM		169580	58868	REIMBURSE BORN LEARNING S. HEIGHTS	1,416.08
HENDERSON CO WATER DIST					**$1,400.30**
WK030716		169418	58768	UTILITIES	1,400.30
HOMECRAFTER'S PAINT & GLASS, INC.					**$1,353.91**
1609/JMW		169735	58402	GLASS REPAIR	963.00
1609/JMW		169735	58798	GLASS REPAIR	219.72

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HOMECRAFTER'S PAINT & GLASS, INC.					**$1,353.91**
1609/JMW		169735	58898	GLASS REPAIR	114.55
1609TM		169517	57328	GALLON OF PAINT	56.64
HOME OIL & GAS CO.					**$1,348.65**
1609/JMW		169734	143186	DIESEL ENGINE OIL	784.35
1609/JMW		169734	143470	DIESEL EXHAUST FLUID	564.30
VERIZON WIRELESS					**$1,343.88**
WK022216		169388	9759455605	CELL PHONES	658.19
WK031416		169455	9761084210	CELL PHONES 1/24/16-2/23/16	685.69
SUPER DUPER, INC.					**$1,342.74**
1609/JMW		169804	2144886A	EDUCATIONAL SUPPLIES,GAMES	1,282.79
1609SBDM		169642	2143375A	WEBBER JUMBO ARTIC BK	59.95
ATTAINMENT					**$1,340.85**
1609TM		169482	261240A	TEACHING TO STANDARDS	1,340.85
TRI-STATE LIGHTING & SUPL					**$1,293.81**
1609/JMW		169819	114049601	MAGNETIC LID RETROFIT	141.72
1609/JMW		169819	114086301	CIRCUIT BREAKERS,TERMINALS,RECEPTACLES	267.93
1609/JMW		169819	114102801	LED 2-HEAD EMERGENCY LIGHTS	270.84
1609/JMW		169819	114176801	LIGHTING CONTACTOR	613.32
THE CENTER FOR AAC & AUTISM					**$1,287.00**
1609TM		169578	I181910	11 LAMP REGISTRATION	99.00
1609TM		169578	I181915	11 LAMP REGISTRATION	1,188.00
COMFORT SYSTEMS USA (KENTUCKY), INC.					**$1,267.63**
1609/JMW		169691	000076858	LINKAGE,VALVE BODY	181.08
1609/JMW		169691	77066	SIEMENS-POWERS STATS	1,086.55
STERNBERG CHRYSLER, INC.					**$1,252.36**
1609/JMW		169803	673583	BUS REPAIR KITS	789.56
1609/JMW		169803	673915	CRANKCASE	214.08
1609/JMW		169803	673946	FUEL KIT, THERMOMETER	112.35
1609/JMW		169803	674544	SENSOR MAN	24.10
1609/JMW		169803	674645	SENSOR KIT	112.27
GCS SERVICE, INC.					**$1,238.21**
1609/JMW		169718	94140439	MTR SHFT PUMP SEAL	89.97
1609/JMW		169718	94140440	VACUUM REPAIR KIT	110.59
1609/JMW		169718	94142039	FILL SENSOR TUBE CREDIT	(60.53)
1609/JMW		169718	94149089	SEAL KIT,MOTOR GASKETS	323.11
1609/JMW		169718	94150736	TEMP CONTROLLER, PROBE	242.27
1609/JMW		169718	94158200	REPAIR KITS	41.99
1609/JMW		169718	94159638	SPRAY VALVES	189.21
1609/JMW		169718	94165308	NCC TEMP CONTROL, TEMPERATURE PROBE	269.27
1609/JMW		169718	94168831	CONTACTOR	159.82
1609/JMW		169718	94176490	CREDIT FOR RETURNED CONTACTOR	(127.49)
SMEKENS EDUCATION SOLUTIONS, INC.					**$1,215.00**
1609TM		169564	17789	LITERACY RETREAT GRAY & COBB	810.00
1609TM		169564	58736	SMEKENS LITERACY RETREAT/C.SAN	405.00
BLICK ART MATERIALS					**$1,202.52**
1609/JMW		169675	183283	CANVAS,ACRYLIC PAINT,BRUSH CLEANER	196.96
1609/JMW		169675	5626225	ART SUPPLIES	181.06
1609/JMW		169675	5785163	16 X 20 CANVAS	103.92
1609SBDM		169591	5699280	PAPER,GLUE,SHARPIES	180.96
1609SBDM		169591	5719768	CRAFT CORDS	60.39
1609SBDM		169591	5736414	DRAWING PAPER,MARKERS,OIL PAIN	479.23
AUTO-JET MUFFLER CORPORATION					**$1,173.47**
1609/JMW		169671	384027	BLUEBIRD TAIL PIPE,98 & UP AIR	861.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AUTO-JET MUFFLER CORPORATION					**$1,173.47**
1609/JMW		169671	384704	AIR SUSP OVER AXLE	311.48
EVANSVILLE WINSUPPLY					**$1,160.32**
1609/JMW		169710	58062700	PLUMBING SUPPLIES	123.18
1609/JMW		169710	58070200	PLUMBING SUPPLIES	123.18
1609/JMW		169710	58157400	WATER HEATER/PAN	410.61
1609/JMW		169710	58169300	PLUMBING SUPPLIES	213.14
1609/JMW		169710	58241000	PVC P-TRAPS,O-RINGS,ELKAY CARTRIDGES	290.21
CREATIVE IMAGE TECHNOLOGIES					**$1,142.00**
1609SBDM		169599	29645	EPSON POWERLITE PROJECTOR	416.00
1609SBDM		169599	29675	EPSON REPLACEMENT LAMPS	310.00
1609SBDM		169599	29716	EPSON POWERLITE PROJECTOR	416.00
CDI FLOORING, INC.					**$1,037.70**
1609/JMW		169682	K15BENDG	FLOORING AT BEND GATE	1,037.70
THE NATIONAL ACADEMY OF EMERGENCY DISPATCH					**$1,020.00**
1609TM		169579	125505	ETC COURSE MANUALS/QTY 20	1,020.00
KENTUCKY ST TREASURER					**$1,000.00**
WK030716		169419	58778	CRIME CHECKS	1,000.00
CENTRAL RESTAURANT PRODUCTS					**$990.86**
1609FS		169461	11366968	POTS, PANS, AND SMALL WARES	990.86
FORMAX, A DIVISION OF BESCORP, INC.					**$983.00**
1609/JMW		169715	17134	ANNUAL FOLDER/SEALER FD200 MAINTENANCE	983.00
CARDINAL ICE EQUIP CO					**$938.52**
1609/JMW		169679	191835IN	WATER FILTERS,CLEANING SOLUTIO	938.52
RENAISSANCE LEARNING, INC.					**$914.38**
1609SBDM		169633	INV4234338	ACCELSCAN W/POWER SUPPLY	273.10
1609SBDM		169632	INV4234471	ACCELSCAN 2210 SCANNER/POWER SUPPLY	533.31
1609TM		169547	INV4234470	ACCEL TEST SCAN CARDS	107.97
KENTUCKY STATE TREASURER					**$900.00**
1609/JMW		169750	58864	GARNISHMENT DEDUCTION	900.00
PREFERRED CONSTRUCTION SERVICES, INC.					**$880.00**
1609/JMW		169785	152141	ROOF REPAIR/JEFFERSON	880.00
THE GLEANER					**$878.50**
1609/JMW		169814	848238	LEGAL AD:ATHLETIC EQUIPMENT/PR	28.32
1609/JMW		169814	848933	LEGAL AD:TAX RATES	446.04
1609/JMW		169814	919408	LEGAL AD:FIBER OPTIC NETWORK S	28.32
1609/JMW		169814	934734	AD FOR MECHANIC	349.86
1609/JMW		169814	947292	LEGAL AD: AUDITING SERVICES	25.96
CEREBELLUM CORPORATION					**$857.41**
1609SBDM		169598	181615	EDUCATIONAL DVD'S	686.46
1609SBDM		169598	181711	EDUCATIONAL DVD'S	99.84
1609SBDM		169598	181874	EDUCATIONAL DVD'S	14.95
1609SBDM		169598	182151	EDUCATIONAL DVD'S	56.16
NORTHERN TOOL & EQUIPMENT CO.					**$848.99**
1609/JMW		169768	34926608	CLAMPS,WELDING TABLE	438.55
1609/JMW		169768	34926635	ARGON/CO2 REGULATOR	410.44
UNITY SCHOOL BUS PARTS					**$845.28**
1609/JMW		169823	0361950IN	MP PUMP STRAIGHT PORT,DOOR PRO	319.80
1609/JMW		169823	0362488IN	MP PUMP STRAIGHT PORT,DOOR PRO	45.44
1609/JMW		169823	0362662IN	MP PUMP STRAIGHT PORT,DOOR PRO	156.42
1609/JMW		169823	0363154IN	7 SERIES BASE,LED CURB/ENTRY LIGHT	323.62
INVOLVEMENT, INC.					**$831.80**

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INVOLVEMENT, INC.					**$831.80**
1609/JMW		169738	58680	EMPLOYEE DRUG SCREENS (JAN 2016)	440.03
1609/JMW		169738	58792	EMPLOYEE DRUG SCREENS (FEB 2016)	391.77
PCMG, INC.					**$813.00**
1609SBDM		169628	S93986970101	MK 270 WIRELESS COMBO,MOUSE PA	65.00
1609SBDM		169628	S94654030101	PHOTO SCANNER	68.00
1609SBDM		169628	S94927450101	PROJECTORS/MOUNTS	680.00
QUILL					**$790.66**
1609SBDM		169630	2839625	DIGITAL CARD READER,ACRYLIC TAPE,SHEET P	27.87
1609SBDM		169630	2870189	DIGITAL CARD READER CREDIT	(5.99)
1609SBDM		169630	2870189A	DIGITAL CARD READERS	11.98
1609SBDM		169630	3086505	DIGITAL CARD READER	5.99
1609SBDM		169630	3125206	DOOR HANGERS,POSTER BOARD	29.11
1609SBDM		169630	3171685	POSTER BOARD	44.09
1609SBDM		169630	3297913	DOOR HANGERS	45.98
1609SBDM		169630	3778538	BROTHER 4100E LASER FAX	229.99
1609TM		169546	3416162	NOTEBOOKS, INDEX CARDS	339.00
WK021716		169362	6218037	DATA STICK,PENCILS,CARD STOCK,	4.59
WK021716		169362	6225810	DATA STICK,PENCILS,CARD STOCK,	52.66
WK021716		169362	7005898	NAME TAGS,PAPER CLIPS,MARKERS	5.39
JULIE STRUCK					**$787.50**
1609TM		169571	58749	TEACHING ARTIST/WORK OF ART-FEB.	787.50
CINTAS CORPORATION NO.2					**$786.05**
1609/JMW		169686	314733199	UNIFORMS/LAUNDRY SERVICES	37.49
1609/JMW		169686	314733200	UNIFORM RENTAL	94.55
1609/JMW		169686	314735816	UNIFORMS/LAUNDRY SERVICES	37.49
1609/JMW		169686	314735817	UNIFORM RENTAL	94.55
1609/JMW		169686	314738485	UNIFORMS/LAUNDRY SERVICES	37.49
1609/JMW		169686	314738486	UNIFORM RENTAL	111.37
1609/JMW		169686	314741149	UNIFORMS/LAUNDRY SERVICES	37.49
1609/JMW		169686	314741150	UNIFORM RENTAL	94.55
1609/JMW		169686	314743771	UNIFORMS/LAUNDRY SERVICES	42.49
1609/JMW		169686	314743772	UNIFORM RENTAL	94.55
1609/JMW		169687	8402630296	SUPPLIES/MATERIALS	104.03
KBC DISTRIBUTING LLC					**$777.60**
1609FS		169466	09600429	DIPPIN DOTS	777.60
FOLLETT SCHOOL SOLUTIONS, INC.					**$763.72**
1609SBDM		169605	326943F0	LIBRARY BOOKS	274.06
1609SBDM		169605	326949F2	LIBRARY BOOKS	489.66
HENDERSON COMMUNITY COLLEGE					**$750.00**
1609/JMW		169725	54912	ARTS FEST RENTAL	750.00
SKATEWAY USA, INC					**$750.00**
1609TM		169563	271570	NMS - SKATING 1/27	150.00
1609TM		169563	271572	NMS - SKATING 2/3/16	150.00
1609TM		169563	271574	NMS - SKATING 2-17-16	150.00
1609TM		169563	271575	NMS - SKATING 2-24-16	150.00
1609TM		169563	271576	NMS - SKATING 3-2-16	150.00
VISA					**$737.64**
WK021716		169363	58679	BASEBALL CLINIC TRAVEL	380.79
WK022216		169389	58709	KTCCCA CLINIC TRAVEL	356.85
TENNANT SALES & SERVICE CO					**$709.84**
1609/JMW		169812	913675229	CUSTODIAL EQUIPMENT REPAIRS	709.84
KENTUCKY STATE TREASURER					**$660.00**
WK031416		169445	58803	COSBY SHELTON HVAC LICENSE	300.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					**$660.00**
WK031416		169446	58809	THOMAS OGLESBY PLUMBING LICENSE	310.00
WK031416		169447	58810	THOMAS OGLESBY HVAC LICENSE	50.00
PAUL METZGER					**$658.01**
WK022216		169379	58694	KMEA TRAVEL	658.01
ADAM THOMAS					**$649.10**
WK022216		169387	58706	KMEA CONF.	649.10
ROBIN COWAN					**$640.62**
1609/JMW		169698	58711	HH TRAVEL 12/15/15-2/2/16 FOR H.Y.	14.88
1609/JMW		169698	58712	HH TRAVEL 12/14/15-2/3/16 FOR C.M.	18.96
1609/JMW		169698	58713	HH TRAVEL 12/10/15-2/3/16 FOR C.T.	7.88
1609/JMW		169698	58714	HH TRAVEL 2/3/16 FOR H.B.	14.43
1609/JMW		169698	58715	HH TRAVEL 1/29/16-2/5/16	23.40
WK030716		169412	58780	KSHA CONF.	561.07
KSNA					**$620.00**
1609FS		169467	58851	REGISTRATION FOR MANAGER'S RET	620.00
PCM SALES, INC.					**$618.96**
1609TM		169540	1017275500	LASERJET PRO PRINTER	182.88
1609TM		169540	1017389200	LASERJET PRO	436.08
TRAVIS SCHOOL EQUIPMENT					**$612.70**
1609SBDM		169649	31079	BLACK VINYL & SILVER VEIN FRAME	612.70
JOHNSTONE SUPPLY					**$611.81**
1609/JMW		169741	1036222A	PLEATED FILTER	41.16
1609/JMW		169741	1036281	RELAYS,WELDING KIT,NOZZLES,ACETYLENE,OX	435.13
1609/JMW		169741	1036742A	THERMOSTAT,FAN CONTROL,PIPE	135.52
KENTUCKY STATE TREASURER					**$600.00**
WK030716		169408	58775	ACCT #5016 BACKGROUND CHECKS	600.00
TRI-STATE BEARING CO.					**$596.15**
1609/JMW		169818	725866	PUMP SEAL	19.36
1609/JMW		169818	726429	OIL SEALS,JT-6 HI-TEMP 1LB CAN	61.55
1609/JMW		169818	726640	V-BELTS	38.32
1609/JMW		169818	726641	V-BELTS	75.23
1609/JMW		169818	727928	V-BELTS	8.19
1609/JMW		169818	727929	V-BELTS	20.30
1609/JMW		169818	727930	V-BELTS	19.74
1609/JMW		169818	729128	V-BELTS	144.39
1609/JMW		169818	729966	PUMP SEAL	49.24
1609/JMW		169818	730495	OIL SEALS,TRUE GRIT LAPPING	159.83
KENTUCKY CHAMBER OF COMMERCE					**$595.00**
WK021616		169353	110906	ADRIENNE KINNIN REGISTRATION	595.00
POMEROY COMPUTER RESOURCE					**$583.88**
1609/JMW		169782	300793517	DELL POWER SUPPLY	183.42
1609SBDM		169629	300817164	DELL LATITUDE 3340 4 GB	400.46
SUREWAY #89					**$581.00**
1609SBDM		169643	104018	FLAVORINGS	9.87
1609SBDM		169643	104263	TURKEYS,FLAVORING	80.45
1609TM		169575	104639	SOUP, RAVIOLI,SPAGHETTI O'S,VI	97.80
1609TM		169575	104146	MILK, JUICE	29.44
1609TM		169575	104168	PARENT NIGHT/CRACKERS,MUFFINS,	136.67
1609TM		169575	104189	DELI TRAY	40.00
1609TM		169575	104231	PARENT NIGHT/CRACKERS,MUFFINS,	72.28
1609TM		169575	104241	BACKPACK CLUB FOOD/OATMEAL,CAP	97.97
1609TM		169575	104244	BREAD,MUSTARD,MAYO	16.52

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AQUAPHASE, INC.					**$575.00**
1609/JMW		169664	161751	WATER TREATMENT	575.00
PITNEY BOWES					**$570.00**
1609/JMW		169781	9665357FB16	POSTAGE MACHINE @ CO	570.00
TRANE PARTS CENTER					**$567.91**
1609/JMW		169817	EVIS0023356	MODULE	567.91
O'REILLY AUTO PARTS					**$559.51**
1609/JMW		169771	1870421576	WIPER BLADES,GLOVES	30.38
1609/JMW		169771	1870421577	WINTER GLOVES	49.98
1609/JMW		169771	1870425032	FUEL SENSOR	50.39
1609/JMW		169771	1870425058	BATTERY	82.87
1609/JMW		169771	1870426362	SEALED BEAM	26.36
1609/JMW		169771	1870426900	OIL	35.94
1609/JMW		169771	1870427601	FLEETRUNNER	45.35
1609/JMW		169771	1870427715	ALTERNATOR	142.09
1609/JMW		169771	1870427784	MOTOR OIL	11.97
1609/JMW		169771	1870428971	MIRROR	25.89
1609/JMW		169771	1870428973	RECEIVER	51.99
1609/JMW		169771	1870428978	INSTALL KIT	19.99
1609/JMW		169771	1870429012	ALTERNATOR	(25.00)
1609/JMW		169771	1870429348	POWER HOSE	30.39
1609/JMW		169771	EB22416606	EB CREDIT (JAN 2016)	(19.08)
SCHOOL OUTFITTERS					**$557.92**
1609SBDM		169638	INV11918580	30 BAY TABLET CHARGING CART	557.92
MADISON SEWELL					**$554.56**
WK030716		169425	58785	DISPATCH ETC TRNG	499.29
WK031416		169453	58817	KY STATE MOCK TRIAL	38.08
WK031416		169453	58818	MIDDLE SCHOOL MOCK TRIAL	17.19
TRACEY WILLIAMS					**$545.59**
WK030716		169427	58774	KSBA CONFERENCE	545.59
GOLDEN GLAZE BAKERY					**$533.38**
1609/JMW		169722	203175	DONUTS,MILK	38.45
1609/JMW		169722	58716	DONUTS,MILK	5.29
1609TM		169504	58730	MUFFINS	422.50
1609TM		169504	58811	DONUTS/LEADER OF THE MONTH PAR	67.14
VIRCO					**$515.26**
1609TM		169581	91676311	MODULAR DIVIDER PANEL, FOOD SI	515.26
ENCO MFG. COMPANY					**$511.04**
1609/JMW		169708	44534276	WD-40	27.11
1609/JMW		169708	44534286	AEROSOL RUST SOLVENT	9.76
1609/JMW		169708	44534296	BRAG BOX 160/ BOX	90.16
1609/JMW		169708	44534306	MEAN GREEN CLEANER,EXTENSION CORDS,CAI	90.67
1609/JMW		169707	48340956	AEROSOL RUST SOLVENT	106.39
1609/JMW		169707	48340966	BRAG BOX 160/BOX,MOP/HANDLE	117.37
1609/JMW		169707	48340976	NYLON TRIM,HERTEL CARB JOBBER DRILLS	69.58
GEORGE J HUST COMPANY					**$510.00**
1609/JMW		169719	13333	ALTERNATOR ,BATTERY POST MOUNT	510.00
DIXON'S TV AND APPLIANCE					**$510.00**
1609FS		169463	594839	UPRIGHT FREEZER	510.00
NASCO					**$497.77**
1609SBDM		169622	813633	SHEEP HEART,S,OWL PELLETS	425.00
1609SBDM		169622	816982	GLOVES,SCALPELS,TEARPAD HEART COMPARIS	72.77
QUALITY PRODUCTS, INC.					**$497.00**

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QUALITY PRODUCTS, INC.					**$497.00**
1609TM		169545	75195A	PBIS INCENTIVES FOR TABLE	497.00
MARGANNA STANLEY					**$485.20**
WK022216		169383	58686	AASA TRAVEL	485.20
BEST ONE TIRE & SERVICE					**$482.76**
1609/JMW		169673	240056657	TIRE REPAIRS	43.68
1609/JMW		169673	240057399	TIRE MOUNTING/BALANCE	439.08
PAPA JOHN'S PIZZA					**$465.16**
1609/JMW		169774	58681	PIZZA/E.HEIGHTS CHILDCARE	48.44
1609/JMW		169774	S0519165452	PIZZAS,BREADSTICKS	45.76
1609/JMW		169774	S0519165480	PIZZA FOR TRIVIA NIGHT	310.50
1609TM		169538	S0519165469	PIZZA - CHANDLER	27.96
1609TM		169538	S0519165473	PIZZA'S/JEFFERSON FRC	32.50
CRYSTAL TOW					**$461.17**
WK031416		169454	58819	KSCA LEADERSHIP CONF.	461.17
BRACO, INC.					**$460.50**
1609/JMW		169676	R15036	ROLL OFF #2005	330.20
1609/JMW		169676	R15062	ROLL OFF #4012	58.30
1609/JMW		169676	R15218	ROLL OFF	72.00
CITY OF CORYDON					**$458.41**
WK030716		169409	58765	UTILITIES/AB CHANDLER	458.41
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$456.00**
1609/JMW		169706	4360	MAINTENANCE SHIRTS	456.00
PARK MACHINE & SUPPLY CO					**$437.29**
1609/JMW		169775	310797	BLACK SPRAY PAINT,RED PRIMER SPRAY PAINT	156.00
1609/JMW		169775	310821	BELL REDUCER BLK	4.55
1609/JMW		169775	311270	HEX BUSHINGS,BELL REDUCERS BLK	7.72
1609/JMW		169775	311418	BLK PIPE,HEX BUSHINGS,BRASS BALL VALVES,F	129.29
1609/JMW		169775	311523	BEAM CLAMPS	19.80
1609/JMW		169775	311571	BLK PIPE DOM	31.67
1609/JMW		169775	311586	BELL REDUCER BLK,BLK NIPPLES,ELBOW 90	4.33
1609/JMW		169775	311939	SHEET METAL SCREWS,SELF DRILLING SCREW:	48.00
1609/JMW		169775	312023	MALE CONNECTORS,BELL REDUCER	5.52
1609/JMW		169775	312384	CLR CLEANER	6.49
1609/JMW		169775	312400	ANTI-SEIZE BRUSH TOP,ZINC HOSE, HOSE END	23.92
COMMUNITY CARE NETWORK					**$420.90**
1609/JMW		169692	6895	DOT PHYSICALS/URINALYSIS,TB SK	420.90
KSCA					**$420.00**
1609TM		169525	XDNJ4FV3WM9	KSCA CONF./K.GOLDAY	420.00
HENDERSON FINE ARTS CENTER					**$411.00**
1609SBDM		169608	58710	RENTAL FOR SAIL AWARDS	411.00
AMERICAN COMMUNICATION SYSTEMS					**$405.50**
1609/JMW		169661	3693	PORTABLE RADIOS	405.50
KASC					**$400.00**
1609SBDM		169612	MY5018	MEMBERSHIP DUES/NIAGARA	400.00
RURAL KING					**$394.56**
1609/JMW		169794	F81339	AIR CHUCK,2" GAUGES,PLUGS,COUPLINGS	29.94
1609/JMW		169794	F86949	HITCH PINS,ARM STABLIZERS,TOP LINKS	97.25
1609/JMW		169794	F91847	COFFEE	64.90
1609/JMW		169794	F93465	PUMP,ELBOW	99.37
1609/JMW		169794	F99058	FAN TIPS,NOZZLE BODY/CAP,STRAINER,HOSE C	21.14
1609/JMW		169794	G01198	BATTERY,CHARGER,CONNECTOR SHUT-OFF	81.96
CHRISTA GLENN					**$386.78**

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CHRISTA GLENN					**$386.78**
WK030716		169417	58777	KMEA CONFERENCE	386.78
NATIONAL SCIENCE TEACHER ASSOCIATION					**$385.00**
WK030716		169421	58770	THOMAS NAPIER REGISTRATION	385.00
FOUR POINTS BY SHERATON LEXINGTON					**$380.92**
WK022916		169401	58728	ASHBY,MARSEE,RIGDON LODGING	380.92
GREEN MONSTER PROMOS					**$378.38**
1609TM		169507	400014911	DRAWSTRING BACKPACKS	378.38
CAYCE MILLS SUPPLY					**$375.00**
1609/JMW		169681	6097127	B.AUSTILL,C.SHELTON,T.OGLESBY CEU TRAININ	375.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$374.00**
1609/JMW		169666	2063	DRUG TESTING SERVICES	43.00
1609/JMW		169666	2078	DRUG TESTING SERVICES	73.00
1609/JMW		169666	2110	DRUG TESTING SERVICES	215.00
1609/JMW		169666	2124	DRUG TESTING SERVICES	43.00
OBERST PRINTING COMPANY					**$368.00**
1609/JMW		169772	67922	SCHOOL ACTIVITY MULTIPLE RECEI	99.00
1609SBDM		169625	67921	ACTIVITY PURCHASE ORDERS/HCHS	269.00
SCHOLASTIC CLASSROOM MAGAZINE					**$365.76**
1609TM		169556	M5788744	SCIENCE WORLD MAGAZINES	365.76
KDAR COMPANY					**$359.96**
1609/JMW		169747	1235391	WELDING/PLASMA CUTTERS	359.96
CAMCOR, INC.					**$359.92**
1609SBDM		169594	2381378	BELKIN STORE & CHARGE TABLET STATION	359.92
GRAYBAR					**$359.31**
1609/JMW		169723	983493521	CAT6 CABLE	175.31
1609/JMW		169723	983940363	WALLPLATES,CAT5E JACK MODULE	184.00
PEARSON EDUCATION					**$356.21**
1609/JMW		169777	10587185	SPEECH TEST SCORING SUBSCRIPTI	35.00
1609/JMW		169776	BK80376613	ALL ABOUT CHILDCARE	321.21
CORPUS CHRISTI CLINIC					**$350.00**
1609/JMW		169697	58840	PHYSICALS/TB SKIN TEST	350.00
AMERICAN BUS ASSOCIATES					**$344.74**
1609/JMW		169660	177179	MICROPHONES	68.04
1609/JMW		169660	178013	LENS,HEATER MOTOR,ELECTRICAL HARNESSES	236.82
1609/JMW		169660	178043	BUZZER	39.88
TENBARGE SEEDS					**$333.75**
1609/JMW		169811	17723	STARTER FERTILIZER	333.75
LAKESHORE					**$332.35**
1609SBDM		169615	4283920116	FIRST STEPS CARPET	332.35
EXPANDING EXPRESSION					**$328.90**
1609TM		169498	11772	EXPANDING EXPRESSION TOOL KIT,	328.90
BONNIE GELKE					**$324.57**
WK022216		169375	58701	WKEC/MILEAGE 10/1/15-2/16/16	324.57
MARK JONES					**$322.53**
1609/JMW		169742	58717	HH TRAVEL 1/4/16-1/29/16	152.10
1609/JMW		169742	58762	HH TRAVEL 2/1/16-2/29/16	170.43
COLONELS' KITCHEN					**$320.95**
1609/JMW		169690	330242B	FOOD,SUPPLIES FOR MNRA PINNING	130.00
1609/JMW		169690	330244B	FOOD FOR OPEN HOUSE	70.59
1609/JMW		169690	330254	FOOD FOR MULTICULTURAL LUNCHEON	120.36

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
B & H PHOTO-VIDEO					**$314.94**
1609/JMW		169672	107111364	VIDEO TRIPOD W/2 WAY FLUID VIDEO	314.94
JENNIFER KEACH					**$307.58**
WK031416		169443	58807	KSBA CONFERENCE	307.58
BRUCE FARLEY, JR.					**$302.82**
WK031416		169439	58812	KSCA CONF.	302.82
CLT COMPUTER					**$301.88**
1609SBDM		169620	IN3930249	PROJECTOR LAMPS	301.88
HINDERLITER CONSTRUCTION, INC.					**$300.00**
1609/JMW		169733	28463	EQUIPMNENT REPAIRS	300.00
KENTUCKY FFA LEADERSHIP TRAINING CENTER					**$300.00**
1609TM		169522	58729	ADVISOR REG/M.LANCASTER	300.00
DISPLAY 2GO					**$298.25**
1609/JMW		169703	IN1783784	POSTER FRAMES	298.25
PARTYCHEAP.COM					**$297.30**
1609TM		169539	669190	CREPE STREAMERS,TISSUE GRAPES,	297.30
YOUTH LIGHT INC.					**$293.26**
1609SBDM		169652	1078567	GUIDANCE BOOKS	293.26
CHISTOPHER N. JONES					**$286.31**
WK022216		169377	58702	KMEA CONF.	286.31
GRIFFIN GATE MARRIOTT					**$285.82**
WK022916		169402	93043867	ADRIENNE CRUSE LODGING	285.82
TOM BROCK FORMS					**$285.16**
1609SBDM		169648	205900	RECEIPT FORMS	285.16
NATALIE REYNOLDS					**$280.90**
1609TM		169548	58865	MILEAGE 1/27-3/4/16	89.31
wk021616		169361	58569	MILEAGE 12/1-1/7/16	38.57
WK031416		169452	58821	NATIONAL YOUTH AT RISK CONF.	153.02
SCHOLASTIC BOOK CLUBS					**$270.00**
1609TM		169554	72093164	THIRD GRADE ANGELS/ 60	180.00
1609TM		169554	T28201536	BOOKS FOR ABC/123 NIGHT	90.00
HAZELWOOD PC, LLC					**$270.00**
1609TM		169511	3148	ACROBAT PROGRAM TRAINING	270.00
CARDINAL OFFICE SUPPLY					**$269.04**
1609TM		169487	IN1499408	POCKET FILE FOLDERS, CART STOW	43.42
1609TM		169487	IN1500048	POCKET FILE FOLDERS, CART STOW	78.14
1609TM		169487	IN1500786	POCKET FILE FOLDERS	147.48
LINDSEY NEWMAN					**$266.37**
WK022216		169380	58703	RRCNA CONF.	266.37
CLARION HOTEL					**$264.24**
WK030716		169411	58787	GAP CONF/HURT,HARGIS,STRIBLING	264.24
EAB INDUSTRIES, A DIVISION OF THE					**$262.62**
1609TM		169495	55862	O & M TRAINING	262.62
SINGAPORE MATH.COM INC.					**$257.40**
1609SBDM		169640	333147	WORKBOOKS	257.40
FEDEX					**$252.71**
WK022216		169372	531565374	SHIPPING CHARGE TO KSBA	19.84
WK022216		169372	531628554	SHIP MANNEQUIN ARM FOR REPAIRS	93.82
WK022916		169398	532328590	SHIPPING CHARGEES	93.26
WK022916		169398	532328590B	CORE RETURN SHIPPING	45.79

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NATIONAL AUTISM RESOURCES					**$252.20**
1609TM		169533	4175	DISC O SIT JUR./QTY 6	252.20
ADRIENNE CRUSE					**$251.40**
WK030716		169413	58788	KY CHAMBER WELLNESS CONFERENCE	251.40
DOUBLE A SERVICES, INC.					**$250.60**
1609/JMW		169704	22005	DELIVER RIP-RAP TO HCHS	250.60
LRP PUBLICATIONS					**$250.00**
1609/JMW		169755	128719	ADVERSE EXPERIENCES & CHILD DE	250.00
RANDALL W GRAY					**$250.00**
1609/JMW		169786	36748	POUR CONCRETE AT FOOTBALL STADIUM	250.00
BRANT KARRICK					**$250.00**
1609/JMW		169745	58839	REHEARSAL CLINIC	250.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$248.40**
1609/JMW		169761	6893	PRE-EMPLOYMENT PHYSICALS	248.40
ANDRAE STEVENS					**$248.06**
WK022216		169384	58696	WASTEWATER CERTIFICATION TRAVEL	248.06
EQUIPMENT DEPOT					**$246.10**
1609/JMW		169709	20431881	FORK TRUCK REPAIR	246.10
ALEX GRIMM					**$238.00**
WK022216		169376	58693	KMEA TRAVEL	238.00
INDEPENDENT STATIONERS					**$237.20**
1609SBDM		169610	IN000583980	FILE FOLDERS, BINDERS,PENCILS,	207.22
1609SBDM		169610	IN000586049	PUSH PINS,DRY ERASE MARKERS,PA	29.98
FLEETONE LLC					**$234.95**
1609/JMW		169714	4409370214	FUEL	17.82
1609/JMW		169714	4409370216	FUEL	128.68
WK022216		169374	4409370212	FUEL	61.68
WK022916		169400	4409370213	FUEL	26.77
AUDRA COURSEY					**$233.75**
WK022216		169371	58691	KMEA CONFERENCE	233.75
SANDBOX LEARNING COMPANY					**$229.77**
1609TM		169553	1580	RENEWAL,MONITORING MATERIALS,F	229.77
LIBRARY SKILLS, INC.					**$229.44**
1609SBDM		169617	00011828	NON FICTION MARKERS,SWIVEL SIG	229.44
BROTHERS K, INC.					**$225.00**
1609/JMW		169724	63521	TOWING CHARGE	50.00
1609/JMW		169724	63755	TOW BUS #53	175.00
COMPUTERLAB OF MEMPHIS, INC.					**$224.95**
1609/JMW		169694	20077	XTZ HANDHELD SCANNER	224.95
BRANDY THURBY HALEY					**$223.42**
WK021616		169351	58669	PLC CONF./PHOENIX, AZ	223.42
BUYQUEST, INC.					**$222.00**
1609SBDM		169593	BQ00016295	PROJECTOR LAMP	222.00
A T & T MOBILITY					**$220.33**
WK030716		169407	58781	Voice Services and Hardware -	41.60
WK031416		169433	58805	MARGANNA STANLEY CELLPHONE	178.73
AUDUBON AREA COMMUNITY SERVICES, INC.					**$220.00**
1609/JMW		169669	58794	D.DENTON,P.FOSTER TRAINING	80.00
1609/JMW		169669	58795	M.BAUSHKE TRAINING	40.00
1609/JMW		169669	58796	S.HIGGINS TRAINING	60.00

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AUDUBON AREA COMMUNITY SERVICES, INC.					**$220.00**
1609/JMW		169669	58797	V.COLLINS TRAINING	40.00
SUMMIT PROFESSIONAL EDUCATION					**$219.99**
1609TM		169573	424564	PLAY THERAPY WORKSHOP/S.RISLEY	219.99
KERI GOLDAY					**$219.65**
1609TM		169503	58886	SCHOOL COUNSELING CONF.	219.65
POSTMASTER					**$217.00**
WK030716		169424	58771	POSTAGE STAMPS	49.00
WK031416		169449	58808	POSTAGE STAMPS	168.00
CROWNE PLAZA HOTEL					**$216.82**
WK031416		169438	58820	ADVISOR ROOM/A.BAILEY	216.82
HANNAH CORBETT					**$216.05**
WK022216		169370	58690	KMEA TRAVEL	176.55
WK031416		169437	58806	KMEA TRAVEL	39.50
LEIGH ANN WEHR					**$215.78**
WK021616		169360	58670	SMEKENS	215.78
THE LIBRARY STORE, INC					**$215.55**
1609SBDM		169647	188585	LIBRARY POCKET FOLDERS,LABEL P	173.87
1609SBDM		169647	189569	LIBRARY POCKET FOLDERS,LABEL P	41.68
SUPERIOR VAN & MOBILITY					**$213.73**
1609/JMW		169805	102735	ROLL STOP ASSY	213.73
ASHLEY ZEHNER					**$210.38**
wk030716		169432	58789	KSHA CONFERENCE	210.38
FRYSCKY INC.					**$210.00**
1609TM		169501	FI155545	FALL INSTITUTE REG./M.WALKER	210.00
AMERICAN FIDELITY ASSURANCE					**$209.00**
1609/JMW		169662	58862	403(b) PLAN FEE BILLING (JAN 2016)	209.00
RESOLUTION, INC.					**$200.00**
1609/JMW		169789	13274253	ASB CLASS III TRAINING	200.00
APPLE EDUCATION COMP INC					**$199.95**
1609TM		169480	4376407381	WONDER DASH & DOT ROBOT PACK	199.95
KASA					**$195.00**
1609/JMW		169746	148832	STEVE STEINER REGISTRATION	195.00
AIR HYDROPOWER					**$194.94**
1609/JMW		169657	9710829	HOSE,MALE END	194.94
THE 100 MILE CLUB					**$192.86**
1609TM		169577	10981	INCENTIVE PACKAGES/RUNNING CLU	192.86
JAMIE S. LIKE					**$182.74**
1609TM		169530	58875	AT RISK YOUTH CONF.	182.74
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$179.00**
WK021616		169358	201621025	STACY HYSLOP REGISTRATION	179.00
KRIS GORDON					**$177.84**
1609TM		169505	58852	KYSTE CONF.	100.62
WK031416		169440	58813	CRREC MEETING	77.22
JACOB BRADLEY					**$175.83**
WK022216		169367	58689	KMEA TRAVEL	175.83
KENTUCKY HUMANITIES COUNCIL, INC.					**$175.00**
1609TM		169523	NP15041	GENERAL GEORGE ROGERS CLARK PR	175.00
CHASE SECURITY SYSTEMS, INC.					**$173.97**

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CHASE SECURITY SYSTEMS, INC.					**$173.97**
1609/JMW		169684	16518	MOTION DETECTOR GUARDS	173.97
SCHOOL HEALTH CORPORATION					**$173.42**
1609TM		169560	309224800	LEA SYMBOL EYE CHART,CHAP STIC	173.42
EASTERN KENTUCKY UNIVERSITY					**$170.00**
1609TM		169496	58801	KAPS PREPARE TRAINING/K.SHILET	170.00
WKCA C/O MARY JEAN YOUNG					**$170.00**
WK022916		169406	58727	JAMA PHILLIPS REGISTRATION	85.00
WK030716		169429	58772	YVONNE HALL REGISTRATION	85.00
AdvancED					**$170.00**
WK031416		169434	V6N2KXVLN78	PERSISTENCE TO GRADUATION SUMM	170.00
TOELLE'S AUTO PARTS, INC.					**$168.19**
1609/JMW		169815	72393	FREON	74.95
1609/JMW		169815	72412	ELECTONIC FLASHERS	93.24
RAMADA PLAZA LOUISVILLE					**$165.10**
WK031416		169450	2578673	WILLIAMS/COFFMAN LODGING	165.10
KSHA					**$165.00**
1609SBDM		169614	58798	A.ZEHNER REGISTRATION	165.00
LAMAR					**$165.00**
1609TM		169528	106843630	BILLBOARD/GREAT READING ADVENT	165.00
ACCURATE LABEL DESIGNS					**$163.90**
1609SBDM		169587	144587	VISITOR PASSES	81.95
1609SBDM		169587	144652	VISITOR PASSES	81.95
GWEN HATFIELD					**$162.24**
1609TM		169509	58827	MILEAGE 1/4-1/29/16	68.64
1609TM		169509	58828	MILEAGE 2/1-2/18/16	93.60
DEMCO, INC.					**$162.18**
1609/JMW		169701	5800987	LABELS	37.44
1609TM		169494	5790513	DEMCO CLEAR NONGLARE LABEL PRO	124.74
DEMPEWOLF FORD					**$162.08**
1609/JMW		169702	168012	TUBE ASSY	162.08
JENNIFER WALTERS					**$161.35**
1609/JMW		169825	58870	TRAVEL 2/11/16-3/16/16	87.56
1609/JMW		169825	58871	KYSTE CONFERENCE	73.79
TAYLOR'S LAWNMOWER CENTER					**$158.95**
1609/JMW		169808	39341	CARBURETOR	158.95
THOMAS HURT					**$154.11**
1609TM		169519	58732	USB FLASH DRIVES/4 BOXES	115.96
1609TM		169519	58858	GRANDPARENTS RAISING GRANDCHILDREN	38.15
KENTUCKY ST TREASURER					**$150.00**
WK021616		169356	58661	KY FARM TO SCHOOL JR CHEF FEE	150.00
COMMUNITY FCS PROGRAM					**$150.00**
WK021616		169349	58674	GAP CONF. REG/HURT,HARGIS,STRI	150.00
HOLIDAY INN EXPRESS					**$149.00**
wk030716		169431	63850127	SANDY PRITCHETT LODGING	149.00
CINTAS FIRST AID & SAFETY					**$145.27**
1609/JMW		169688	5004617876	MEDICAL SUPPLIES	145.27
CASCADE DAFO, INC.					**$145.00**
1609TM		169488	333816	SHOE INSERTS FOR STUDENT W.A.	81.00
1609TM		169488	343581	JUMP START KANGAROO INSERTS	64.00

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SOLUTION TREE, LLC					**$140.80**
1609TM		169565	855925	BOOKS	140.80
PPG PORTER PAINT-9120					**$140.00**
1609/JMW		169783	911802065794	PAINT AND SUPPLIES	140.00
ROCHESTER 100 INC					**$137.50**
1609TM		169550	M96624	COMMUNICATOR FOLDERS	137.50
UNITED REFRIGERATION					**$131.88**
1609/JMW		169822	4993975600	FAN MOTOR	46.30
1609/JMW		169822	5004509100	MOTOR	85.58
WILKERSON'S SHOES					**$130.00**
1609FS		169477	46740	SLIP RESISTANT SHOES	90.00
1609TM		169584	46882	SHOES FOR STUDENT	40.00
ASCD					**$129.00**
1609TM		169481	0012308898	THE BRAIN: MEMORY & LEARNING/J	129.00
SCHOLASTIC BOOK FAIRS					**$126.78**
1609TM		169555	B3529131P01	BOOK FAIR ITEMS	126.78
IXL LEARNING, INC.					**$126.00**
1609TM		169520	S285039	IXL CLASSROOM LICENSE	126.00
SANDRA HEPPLER					**$125.36**
1609TM		169513	58653	CELEBRATE RECOVERY FAMILY/FOOD	125.36
TEKOPPEL BLOCK COMPANY					**$125.00**
1609/JMW		169809	188526	PARKING BUMPERS	125.00
RONALD SPENCER					**$123.95**
1609TM		169568	58832	MILEAGE 12/1-2/25/16	123.95
SARAH ESTABROOK					**$123.80**
WK022916		169396	58721	PLC CONF.	123.80
SHERWIN-WILLIAMS					**$118.15**
1609/JMW		169797	44407	PAINT	118.15
AIRGAS					**$115.41**
1609/JMW		169658	9934600849	BOTTLED PROPANE	115.41
ELECTRIC MOTORS, INC.					**$113.94**
1609/JMW		169705	163430	SAFETY SWITCHES,TIME DELAY,CON	113.94
JULIE PERALTA					**$108.54**
1609/JMW		169778	58834	HH TRAVEL /D.POWELL	3.05
1609/JMW		169778	58835	HH TRAVEL/I. FOLLEN	24.57
1609/JMW		169778	58836	HH TRAVEL/A.PERKINS	23.88
1609/JMW		169778	58837	HH TRAVEL/M.BARRON	25.51
1609/JMW		169778	58845	HH TRAVEL T.DUNLAP	9.36
1609/JMW		169778	58846	HH TRAVEL/ M.GIVENS	5.00
1609/JMW		169778	58847	HH TRAVEL/NMS	3.75
1609/JMW		169778	58848	HH TRAVEL/K.POWELL	13.42
ROBIN NEWTON					**$108.50**
WK030716		169422	58769	KOSAA WINTER MEETING	108.50
BETH WATSON					**$108.27**
WK022216		169390	58687	PLC CONFERENCE	108.27
HERITAGE FOOD SERVICE EQUIPMENT, INC.					**$106.69**
1609/JMW		169729	3456160IN	HOBART VACUUM BREAKER	106.69
KIMBERLY WHITE					**$106.08**
WK030716		169426	58773	KDE DAC TRAINING	21.84
WK031416		169456	58822	GRREC HIGH IMPACT LEADERSHIP	84.24

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KMEA ALL-STATE CHORUS					**$105.00**
1609SBDM		169613	3871	HANNAH CORBETT REGISTRATION	105.00
AUDUBON AREA COMMUNITY SERVICES					**$105.00**
1609/JMW		169668	20160000068	AMANDA POWELL TRAINING	15.00
1609/JMW		169668	2016000067	NEWMAN,SCOTT,ALEXANDER TRAINING	90.00
MEISLER TRAILER RENTALS					**$100.00**
1609/JMW		169760	293460	TRAILER RENTAL	100.00
JEAN CARVER					**$100.00**
1609SBDM		169596	20006	MASTERING THE CODE	100.00
NORTHWEST KENTUCKY TRAINING CONSORTIUM					**$99.00**
1609/JMW		169769	1423	PERFORMANCE MANAGEMENT	99.00
LEARN WITHOUT LIMITS, LLC					**$99.00**
1609SBDM		169619	61500	MOBYMAX LICENSE	99.00
MYSTERY SCIENCE, INC					**$99.00**
1609SBDM		169621	INV2069	ONLINE SUBSCRIPTION	99.00
JESSICA SHEFFER					**$95.82**
1609TM		169562	58733	MILEAGE 10/1-12/17/15	50.40
1609TM		169562	58734	MILEAGE 1/5-1/7/16	5.46
1609TM		169562	58735	MILEAGE 9/10-9/17/15	27.09
1609TM		169562	58829	MILEAGE 2/1-3/3/16	12.87
CAPITAL PLAZA HOTEL					**$95.61**
1609FS		169460	L8735	ROOM FOR C BAUMGARTNER	95.61
LYNDA WATHEN					**$93.21**
1609/JMW		169827	58838	HH TRAVEL 2/8/16-2/28/16	79.17
1609/JMW		169827	58849	HH TRAVEL 3/1/16-3/3/16	14.04
KATHLEEN L GRANT					**$92.82**
1609TM		169506	58866	MILEAGE 2/1-2/29/16	92.82
CURRICULUM ASSOCIATES, INC.					**$92.59**
1609SBDM		169601	90402112	STARS BOOKS	92.59
ACP DIRECT					**$91.50**
1609SBDM		169588	0194532	LABSONIC HEADPHONES W/MIC	91.50
HENDERSON PROPANE, INC.					**$90.00**
1609/JMW		169728	66789	PROPANE	90.00
JENNIFER LITTRELL					**$89.31**
1609TM		169531	58755	MILEAGE 2/22-2/29/16	33.93
1609TM		169531	58756	MILEAGE 2/2-2/22/16	55.38
LYNN SWANSON					**$88.35**
WK022916		169405	58723	FRYSC FALL INST.	88.35
AMANDA D HIRSCH					**$87.75**
WK031416		169442	58815	WKEC SS COHORT MTG.	87.75
SPACE RENTAL COMPANY					**$85.00**
1609/JMW		169801	52856	STORAGE BUILDING RENTAL	85.00
STACIA WOLF					**$84.24**
WK022216		169393	58708	GRREC SCHOOL PSYCH CADRE	84.24
SANDY PRITCHETT					**$83.46**
1609TM		169544	58863	MILEAGE 2/1-2/26/16	83.46
INTERSTATE BATTERY					**$82.95**
1609/JMW		169737	177297	BATTERY	82.95
LISA STONE					**$82.87**
1609TM		169569	58760	MILEAGE 2/2-2/26/16	82.87

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #88					**$80.37**
1609TM		169574	129284	BACKPACK PROGRAM FOOD	80.37
CONNECTIONS DEAF CENTERS					**$80.00**
1609TM		169490	1020	MY FATHER'S GIFT, MAKE ENGLISH	80.00
ACCELERATIONS EDUCATIONAL SOFTWARE					**$77.18**
1609SBDM		169586	9206	SINGLE STUDENT BUNDLE/DT TRAIN	77.18
JESSICA OBERT					**$76.05**
1609TM		169534	58830	MILEAGE 2/1-2/29/16	76.05
KYCEC-CC					**$75.00**
1609TM		169527	58752	EXCEPTIONAL CHILDREN CONF/S.MA	75.00
TONY W FANOK					**$73.71**
1609TM		169499	58826	MILEAGE 1/4-2/25/16	73.71
LAUNCH-HCHS MULTI MEDIA SOLUTIONS					**$72.00**
1609SBDM		169616	2056	PERFORMANCE BASED BANNERS	72.00
ASSOCIATED ENGINEERS, INC.					**$71.50**
1609/JMW		169665	131920	PROJECT MANAGEMENT REVIEW/CTE ADDITION	71.50
MARY COX					**$70.59**
1609TM		169491	58825	MILEAGE 2/1-2/24/16	70.59
SNAP ON/AARON T SUMNER					**$70.00**
1609/JMW		169799	02171632046	LARGE HOSE PLIERS	70.00
LAKE BARKLEY STATE RESORT PARK					**$69.55**
WK031416		169448	L0763	LYNN DAWSON LODGING	69.55
SHERRI HOGG-HAZELWOOD					**$68.44**
1609TM		169515	58860	MILEAGE 2/1-2/29/16	68.44
COMPLETE LUMBER CO					**$66.75**
1609/JMW		169693	14015088	CHIP BRUSHES,ROOF SEALANT	66.75
TEACHERS' SCHOOL SUPPLY					**$65.35**
1609SBDM		169646	WD194984	FAVORITE PRESIDENT POSTERS	65.35
MICHELLE HILLENBRAND					**$64.74**
1609TM		169514	58861	MILEAGE 2/2-2/29/16	64.74
HEATHER DOOLEY					**$64.00**
WK022916		169395	58720	JUMP START PD	64.00
LAURA M. FREEMAN					**$63.88**
1609/JMW		169716	58740	HH TRAVEL 12/14/15-2/4/16 (H.YORK)	47.03
1609/JMW		169716	58843	HH TRAVEL 2/8/16-3/3/16	16.85
RICHARDSON ELECTRIC SUPPLY CO.					**$62.05**
1609/JMW		169790	117121	MOTOR	62.05
PATRICIA WILSON					**$62.03**
WK022216		169392	58707	SMEKENS CONF.	62.03
SANDI HAZELWOOD					**$61.65**
WK031416		169441	58814	REGIONAL MEETING/MILEAGE 2/1-2/29/16	61.65
HERITAGE-CRYSTAL CLEAN, LLC					**$60.35**
1609/JMW		169730	13902430	TANK CLEANING SERVICE	60.35
RYAN REUSCH					**$56.94**
WK031416		169451	58816	KLA/PRINCETON, KY	56.94
HARRY K WONG PUBLICATIONS					**$56.15**
1609SBDM		169607	715431	THE CLASSROOM MANAGEMENT BOOK	56.15
APRIL PERRY					**$55.64**
1609TM		169541	58758	MILEAGE 2/1-2/29/16	32.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
APRIL PERRY					**$55.64**
1609TM		169541	58867	LAMP TRAINING	22.69
JAN MCGUIRE					**$55.20**
1609/JMW		169759	58793	TRAVEL FOR FOOD PROGRAM REVIEWS	55.20
JO SWANSON					**$55.17**
WK022216		169386	58705	READING RECOVERY CONF.	25.00
WK022916		169404	58725	READING RECOVERY TRAVEL	30.17
RENEW CENTER FOR PERSONAL RECOVERY					**$55.00**
1609SBDM		169634	58738	JAMIE LAWALIN REGISTRATION	55.00
SHERI PAIGE O'NAN					**$54.60**
WK022216		169381	58704	KLA CADRE	54.60
O'DANIELS FLOWER SHOP					**$52.00**
1609/JMW		169770	314812	FLOWER ARRANGEMENT	52.00
SIGNdeSIGN					**$52.00**
1609/JMW		169798	38868	BANNERS(PERFORMANCE BASE)	52.00
AUDUBON STATE PARK					**$50.00**
1609TM		169483	58824	SNAKES/YOUNG GENTLEMAN'S CLUB	50.00
3RD REGION DPP					**$50.00**
1609/JMW		169653	100	DPP DUES	50.00
KNIGHT'S COMICS & GAMES					**$50.00**
1609TM		169524	58850	COMICS, COMIC BUNDLES	50.00
MEGAN WINDERS					**$49.94**
WK030716		169428	58786	KSHA	49.94
REALLY GOOD STUFF					**$47.94**
1609/JMW		169788	5451405	FLUENCY TIMER	47.94
CENTURYLINK					**$45.02**
WK031416		169436	1367570899	Voice Services and Hardware -	45.02
KU-CRL					**$44.00**
1609TM		169526	00036141	EDIT STRATEGY	44.00
ELAINE CUNNINGHAM					**$43.68**
1609TM		169493	58751	MILEAGE 1/5-2/26/16	43.68
SELINDA POWELL					**$43.29**
1609TM		169543	58859	MILEAGE 2/1-2/29/16	43.29
SUBWAY					**$38.00**
1609TM		169572	8149	SANDWICH TRAY/BG GOVERNOR'S CUP ACADEI	38.00
CARLA G HAYNES					**$37.05**
1609TM		169510	58753	MILEAGE 1/6-2/29/16	37.05
KRISTEN OLIVER					**$36.00**
WK022216		169382	58695	REIMBURSE SUB PHYSICAL	36.00
AMANDA WILSON					**$36.00**
WK022216		169391	58697	REIMBURSE SUB PHYSICAL	36.00
MARY C DALY					**$36.00**
WK030716		169414	58776	REIMBURSE SUB PHYSICAL	36.00
STEFANI JOHNSON					**$36.00**
1609/JMW		169740	58872	REIMBURSE SUB PHYSICAL	36.00
LORI BURKE					**$35.00**
1609/JMW		169677	58739	ORIENTATION (ABBY)	35.00
MANDI MCCANN					**$35.00**
WK030716		169420	58784	TAE BO FOR THE BRAIN	35.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EDGE ENTERPRISES					**$35.00**
1609TM		169497	46272	INSPECT STRATEGY, PARAPHRASING	35.00
ERNA HARGIS					**$33.51**
1609TM		169508	58857	GAP MEETING	33.51
MICHELLE WATSON					**$32.76**
1609TM		169583	58833	MILEAGE 2/1-2/29/16	32.76
RR DONNELLEY PRINTING					**$32.00**
1609/JMW		169793	010266806	KASEY FARMER BUSINESS CARDS	32.00
GILLIAN OAKLEY					**$30.00**
WK030716		169423	58779	REIMBURSE SUB PHYSICAL	30.00
JULIE WINT					**$29.00**
1609SBDM		169651	58764	REIMBURSE NOTARY FEES	29.00
LORI O'NAN					**$27.93**
1609SBDM		169624	58737	SHIP PROJECTOR BULBS	27.93
KENTUCKY STATE TREASURER					**$25.00**
WK022216		169378	58685	LITTLE STARS CHILDCARE LICENSE	25.00
DESTINY THOMAS					**$25.00**
WK021616		169359	58666	REIMBURSE SUB PHYSICAL	25.00
KATIE BAEHL					**$25.00**
1609TM		169484	58750	DOLLAR TREE ITEMS/REWARDS	25.00
LEARNING RESOURCES, INC.					**$24.99**
1609TM		169529	2497184	RECORDABLE ANSWER BUZZERS/SET	24.99
CINDY TROY					**$23.96**
1609/JMW		169820	58719	HH TRAVEL NOV 2015-JAN 2016	23.96
ALICIA MAYS					**$23.01**
1609TM		169532	58757	MILEAGE 1/4-2/26/16	23.01
MIDGE STRIBLING					**$21.64**
1609TM		169570	58856	GRANDPARENTS RAISING GRANDCHILDREN	21.64
PALMER OIL COMPANY, CO					**$21.00**
1609TM		169537	995289	GAS FOR FAMILY/SPOTTSVILLE	21.00
CHARLES DAVIS					**$20.00**
WK022916		169394	58724	CDL PERMIT/TESTING	20.00
HOLLY JACKSON					**$14.04**
1609/JMW		169739	58741	HH TRAVEL 1/6/16-1/29/16	14.04
JANE CAVINS					**$13.46**
1609/JMW		169680	58761	TRAVEL 1/28/16-2/10/16	13.46
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$11.00**
1609TM		169566	58759	YEARBOOK/FRC	11.00
CINDY WILLIAMS					**$8.80**
1609/JMW		169829	58763	TRAVEL 2/2/16-2/28/16	8.80
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$8.79**
1609SBDM		169595	49419917RI	PLANARIA	8.79
A T & T ONE NET SERVICE					**$3.41**
WK022216		169365	1263388180	Voice Services and Hardware -	3.41

Grand Total Paid Warrants:	**$2,857,398.87**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1608CCFR	34,012.00
1608jnwi	19,603.90
1608WIJN	438,380.37
1608wir	413,473.45
1608WIRE	406,402.08
1609/JMW	536,810.92
1609FS	238,446.77
1609SBDM	60,125.88
1609TM	79,549.43
1609wir	397,479.21
1609WISL	16,131.66
wk021616	31,873.03
WK021716	443.43
WK022216	124,256.20
WK022916	13,305.82
wk030716	19,293.61
WK031416	27,811.11
Grand Total Paid Warrants for Approval:	$2,857,398.87

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,394,104.66
2	State & Federal Grants	117,927.78
21	District Activitv Fund	5,485.96
360	Construction Proiects	78,912.47
400	Bond Pavment Fund	18,643.75
51	Child Nutrition	238,638.06
52	Child Care Fund	3,686.19
Grand Total:		$2,857,398.87

Secretary to School Board Approval: ________________________________

School Board Chairperson Approval: ________________________________