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: ***March 22, 2016*** ***and*** ***April 18, 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					**$487,742.30**
1609WIRE		92509	58929	FEDERAL TAXES 3/25/16 PAYROLL	243,655.38
1609WIRE		92510	58930	FICA/MEDICARE 3/25/16 PAYROLL	63,357.40
1610wir		92514	59093	FEDERAL TAXES 4/8/16	61,669.56
1610wir		92515	59094	FICA/MEDICARE 4/8/16 PAYROLL	119,059.96
KY STATE TREAS-TCHR RET					**$454,982.83**
1609jnwi		11127	58927	KTRS PAYMENT 3/10/16 PAYROLL	19,737.10
1609WIJN		11128	58985	CERTIFIED PAYROLL 3/25/16	435,144.22
1609WIJN		11129	58986	SPECIAL PAYROLL 3/25/16	101.51
KENTUCKY RETIREMENT SYSTEMS					**$198,977.90**
1610wir		92517	59096	CERS CONTRIBUTIONS (MARCH 2016)	198,977.90
CRS ONESOURCE					**$193,959.61**
1610/JMW		170148	2638468	CEREAL,SNACKS	111.24
1610/JMW		170148	2638474	APPLESAUCE,CEREAL,SNACKS	114.24
1610/JMW		170148	2641202	FOOD,PAPER PLATES,CAN LINERS	171.35
1610/JMW		170148	2646851	APPLE JUICE,CEREAL,YOGURT,DORI	78.26
1610/JMW		170148	6093811	STRAWBERRIES,POTATO BUCKS	72.59
1610/JMW		170148	6093835	MUFFINS,PIZZA	41.99
1610/JMW		170148	6093896	FOOD,PAPER PLATES,CAN LINERS	133.33
1610/JMW		170148	2638359	POTATO BUCKS,ORANGES.CHIPS,POPTARTS	146.70
1610/JMW		170148	2638389	YOGURT,MANDARIN ORANGES,KETCHUP,CHPS	144.30
1610/JMW		170148	2638465	FOOD,PAPER PLATES,CAN LINERS	107.62
1610/JMW		170148	2646719	CEREAL	59.00
1610/JMW		170148	2646832	PIZZA,CORN,CRISPITOS,BISCUITS,	373.71
1610/JMW		170148	2646837	FACIAL TISSUE,SPOONS,PLATES,FO	161.25
1610/JMW		170148	6100077	PIZZA,CORN,CRISPITOS,BISCUITS,	119.73
1610/JMW		170148	6100091	APPLE JUICE	11.05
1610FS		169939	2638467	FOOD AND SUPPLIES	189,111.70
1610SBDM		170071	6103945	JUICE	149.00
1610SBDM		170071	2651976	ICING,WATER,COOKIES,PRETZELS,GRANOLA BA	513.85
1610TM		169971	2646838	POWDER FREE GLOVES	60.96
1610TM		169971	6095931	SUGAR COOKIE DOUGH/LITERACY NI	74.00
1610TM		169971	6098068	ROLLS, GREEN BEANS	42.82
1610TM		169971	2646852	BACKPACK CLUB/APPLESAUCE,BEANE	365.42
1610TM		169971	2641205	SUGAR COOKIE DOUGH/LITERACY NI	37.25
1610TM		169971	2641210	BROWNIE MIX FOR STUDENT ACTIVI	33.05
1610TM		169971	2644041	MILK,MANDARIN ORANGES,FRUIT CU	203.15
1610TM		169971	2644058	ROLLS, GREEN BEANS	39.62
1610TM		169971	2644245	B.G.FAMILY NIGHT/BUTTER,CHEESE	149.25
1610TM		169971	2624230	BACKPACK CLUB FOOD/APPLESAUCE,	409.49
1610TM		169971	2629786	VINYL GLOVES	76.20
1610TM		169971	26297970	BACKPACK CLUB/CAPRI SUN,RAMEN,	309.27
1610TM		169971	2638357	BACKPACK CLUB/NUTRIGRAIN BARS,	538.22
KENTUCKY STATE TREASURER					**$119,297.57**
1609WIRE		92511	58931	STATE TAXES 3/25/16 PAYROLL	89,363.34
1610wir		92513	59092	STATE TAXES 4/8/16 PAYROLL	29,934.23
RBS DESIGN GROUP ARCHITECTURE					**$105,982.40**
1610/JMW		170219	Y13091003	NEW SPOTTSVILLE SCHOOL ARCHITE	105,982.40
KY SCHOOL BD INS TRUST					**$79,589.56**
WK041116		169928	58999	1ST QTR UNEMPLOYMENT TAX/JAN-MARCH	79,589.56
PRAIRIE FARMS DAIRY					**$53,300.42**
1610/JMW		170217	0352943	MILK	47.25
1610/JMW		170217	352864	MILK	18.90
1610/JMW		170217	9078497	MILK	19.00
1610/JMW		170217	9089932	MILK	37.80
1610/JMW		170217	9089933	MILK	28.35

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					**$53,300.42**
1610/JMW		170217	9090115	MILK	56.70
1610/JMW		170217	9091485	MILK	28.35
1610/JMW		170217	9091496	MILK	9.45
1610/JMW		170217	9092112	MILK	18.90
1610/JMW		170217	9093502	MILK	56.70
1610/JMW		170217	9093505	MILK	37.80
1610/JMW		170217	9093508	MILK	28.35
1610/JMW		170217	9093509	MILK	56.70
1610/JMW		170217	9094116	MILK	37.80
1610/JMW		170217	9094126	MILK	18.90
1610/JMW		170217	9095461	MILK	37.80
1610/JMW		170217	9095467	MILK	37.80
1610/JMW		170217	9095470	MILK	28.35
1610/JMW		170217	9095472	MILK	66.15
1610/JMW		170217	9096092	MILK	47.25
1610FS		169947	9089693	MILK AND 100% JUICE	52,582.12
CDI FLOORING, INC.					**$38,937.33**
1610/JMW		170140	2	FLOORING AT BEND GATE	38,937.33
PETROLEUM TRADERS CORPORATION					**$36,691.67**
1610/JMW		170212	989374	DIESEL FUEL	11,807.84
1610/JMW		170212	990847	DIESEL FUEL	11,411.91
1610/JMW		170212	992780B	UNLEADED FUEL	3,103.86
1610/JMW		170212	997264	DIESEL FUEL	10,368.06
POMEROY COMPUTER RESOURCE					**$36,039.77**
1610/JMW		170216	300848056	XPS 13 DELL LAPTOPDOCK/ADAPTER	2,063.99
1610/JMW		170216	300848066	DELL CHROMEBOOKS (70)	16,422.70
1610SBDM		170097	300862089	30 CHROMEBOOKS	9,025.78
1610SBDM		170097	300842478	SMART BOARD	1,489.00
1610TM		170022	300846696	CHROMEBOOKS	7,038.30
PHILLIPS CORPORATION					**$35,707.00**
1610TM		170020	22750	TOOLROOM MILL W/TOOL CHANGER	35,707.00
KENTUCKY STATE TREASURER					**$34,056.41**
1609CCFR		11130	58991	MARCH 2016 FEDERAL REIMBURSEMENTS	34,056.41
PIAZZA PRODUCE					**$23,835.06**
1610/JMW		170213	11419957	APPLES,GRAPES	60.56
1610/JMW		170213	11421381	CARROTS	7.00
1610FS		169945	11410329	PRODUCE	23,767.50
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$21,622.30**
1610/JMW		170190	2101622	WORKER COMP INS (#4 INSTALLMENT)	21,622.30
CDW GOVERNMENT, INC.					**$21,406.06**
1610/JMW		170141	CGV1884	STARTECH MINI DISPLAYPORT/VGA ADAPTER	107.68
1610/JMW		170141	CLV0140	ACER CHROMEBOOKS	9,030.00
1610/JMW		170141	CLW8006	CRUCIAL 16GB SO-DIMM	60.74
1610/JMW		170141	CHM3425	MS SURFACE 3 PEN LOOP BLACK	6.53
1610/JMW		170141	CHT9900	MS SURFACE 3 PEN LOOP BLACK	45.71
1610/JMW		170141	CKX5274	ACAD GOOGLE CHROME OS MGT LICENSES	750.00
1610/JMW		170141	CNN7189	TRIPP 10FT HIGH SPEED HDMI CABLE	90.17
1610/JMW		170141	CLG7526	LANTRONIX USB A/A EXT CABLE 15FT	50.85
1610SBDM		170068	CLK8711	PEERLESS CEILING PLATE	65.45
1610SBDM		170068	CLP1944	HP 3YR BUS PRIORITY 9X5XNBD LJ	77.40
1610SBDM		170068	CKX5279	PREMIER UNIV LOW PROFILE MOUNT	80.85
1610SBDM		170068	CLC2744	EPSON VS240 SVGA LUMENS,GENDER CHANGE	384.48
1610SBDM		170068	CJF7747	LIGHTNING/USB CHARGER	26.92
1610SBDM		170068	CKK3983	LOW PROFILE MOUNT	80.85
1610SBDM		170068	CKQ7103	TRIPP 25FT SVGA VGA COAX CALBE	44.64

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CDW GOVERNMENT, INC.					**$21,406.06**
1610SBDM		170068	CHB3222	LOW PROFILE MOUNT	80.85
1610SBDM		170068	CLG4332	INK CARTRIDGES	281.49
1610SBDM		170068	BXN0033	EPSON VS240 SVGA 3000 LUMENS,HEADSETS	440.38
1610SBDM		170068	CGC6508	EPSON PROJECTOR	337.00
1610TM		169969	CMT0234	CHROME BOOKS TOUCH	600.00
1610TM		169969	CNK8635	CHROME BOOKS TOUCH	1,295.00
1610TM		169969	CLC7778	KINDLE EBOOK-READER	245.07
1610TM		169969	CNW2557	CHROME BOOKS TOUCH	7,224.00
DEFERRED COMPENSATION SYS					**$17,891.00**
1609WIRE		92508	58928	DEFERRED COMP 3/25/16 PAYROLL	13,616.00
1610wir		92512	59091	4/8/16 PAYROLL	4,275.00
KENERGY					**$16,388.22**
1610/JMW		170189	59089	UTILITIES/SPOTTSVILLE	190.78
WK041116		169924	59013	UTILITIES	16,197.44
INDIANA DEPARTMENT OF REVENUE					**$15,786.37**
1610wir		92516	59095	STATE TAXES (MARCH 2016)	15,786.37
HILLYARD, INC.					**$10,404.97**
1610/JMW		170176	601998618	CUSTODIAL SUPPLIES	5,579.82
1610/JMW		170176	602001883	CLEANING PADS,VACUUM HOSE,EXHAUSE FILTI	447.56
1610/JMW		170176	602010421	NILIUM CHERRY	86.16
1610/JMW		170176	602010423	ARSENAL,DUST MOP HANDLES,SS CLEANER	3,233.12
1610/JMW		170176	602013682	ARSENAL	196.40
1610/JMW		170176	602018170	CLEANING PADS,BUFFERS	149.96
1610/JMW		170176	602027811	ARSENAL 1 SUPROX-D	711.95
ALPHA LASER					**$9,859.35**
1610/JMW		170125	IN263383	INK CARTRIDGES	52.00
1610/JMW		170125	IN265382	CMP4002SP USAGE 2/5/16-3/5/16	46.65
1610/JMW		170125	IN265384	IR2230 USAGE 2/5/16-3/4/16	7.66
1610/JMW		170125	IN265387	LANIER 3352SP USAGE 2/9/16-3/8/16	26.33
1610/JMW		170125	IN266277	INK CARTRIDGES	406.99
1610/JMW		170125	IN265756	INK CARTRIDGES	88.00
1610/JMW		170125	IN265782	INK CARTRIDGES	542.94
1610/JMW		170125	IN265783	INK CARTRIDGE	32.00
1610/JMW		170125	IN266007	INK CARTRIDGES	52.00
1610FS		169936	IN266155	INK CARTRIDGE	179.00
1610SBDM		170063	IN266119	INK CARTRIDGES	90.00
1610SBDM		170063	IN266122	INK CARTRIDES	952.00
1610SBDM		170063	IN266116	INK CARTRIDGES	117.00
1610SBDM		170063	IN265924	INK CARTRIDGE	26.00
1610SBDM		170063	IN266000	INK CARTRIDGES	585.00
1610SBDM		170063	IN266002	INK CARTRIDGES	308.00
1610SBDM		170063	IN265800	INK CARTRIDGES	39.00
1610SBDM		170063	IN265869	INK CARTRIDGES	708.00
1610SBDM		170063	IN265771	INK CARTRIDGES	357.99
1610SBDM		170063	IN265779	INK CARTRIDGE	32.00
1610SBDM		170063	IN265666	INK CARTRIDGES	79.98
1610SBDM		170063	IN265680	LANIER MP7502SP USAGE 2/15/16-3/14/16	425.32
1610SBDM		170063	IN265681	LANIER MP301SPF USAGE 2/15/16-3/14/16	14.80
1610SBDM		170063	IN266275	INK CARTRIDGES	194.00
1610SBDM		170063	IN265516	INK CARTRIDGES	343.00
1610SBDM		170063	IN265518	INK CARTRIDGES	182.00
1610SBDM		170063	IN265385	IR1330 USAGE 2/5/16-3/4/16	0.60
1610SBDM		170063	IN265386	IR3025/MP6000 USAGES 2/5/16-3/4/16	48.82
1610SBDM		170063	IN263538	INK CARTRIDGES/COPIER USAGE	129.17
1610SBDM		170063	IN265362	INK CARTRIDGES	324.00
1610SBDM		170063	IN265381	LANIER 8110S USAGE 2/5/16-3/4/16	820.86

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ALPHA LASER					**$9,859.35**
1610SBDM		170063	CM202387	INK CARTRIDGES/COPIER USAGE	(32.00)
1610SBDM		170063	IN263016	INK CARTRIDGE	82.99
1610SBDM		170063	IN263295	INK CARTRIDGES	182.00
1610TM		169956	IN265044	COPY COUNT 1/20-2/19/16	350.33
1610TM		169956	IN265547	2015-16 HP COLOR JET	199.00
1610TM		169956	IN265664	BLACK TONER CARTRIDGE	69.00
1610TM		169956	IN265665	TONER /4 COLOR	436.96
1610TM		169956	IN266366	TONER	156.00
1610TM		169956	IN265877	COLOR TONER	327.00
1610TM		169956	IN266117	HP TONER CARTRIDGES	424.96
1610TM		169956	IN266241	INK	452.00
APPLE COMPUTER					**$8,740.00**
1610SBDM		170064	4379565888	iPAD MINIS	6,116.00
1610TM		169957	4377845298	IPAD AIR 2 16GB	112.00
1610TM		169957	4377937713	IPAD AIR 2 16GB	596.00
1610TM		169957	4378009818	IPAD AIR 2 16GB	1,916.00
METLIFE					**$8,386.10**
1610/JMW		170202	59083	GROUP LIFE PREMIUMS	8,386.10
APPIA					**$8,136.29**
1610/JMW		170128	58995	Voice Services and Hardware -	8,136.29
PSST					**$7,475.00**
1610/JMW		170218	15090	ACA DISTRICT/EMPLOYEE TRACKING	7,475.00
STOLL, KEENON, OGDEN, PLLC					**$7,250.00**
WK032216		169854	830281	LEGAL SERVICES (FEB 2016)	7,250.00
POMEROY					**$7,038.30**
1610/JMW		170215	300848067	30 DELL CHROMEBOOKS	7,038.30
PRESENTATION SOLUTIONS					**$6,194.00**
1610SBDM		170101	0067472IN	COLOR PRO POSTER MAKER	6,194.00
HENDERSON COUNTY SHERIFF DEPARTMENT					**$5,741.44**
WK041116		169921	59017	TAX COLLECTION COMMISSION	5,741.44
AARON D. DAUGHERTY					**$5,732.50**
1610/JMW		170151	19	MOWING-CAIRO	860.00
1610/JMW		170151	20	MOWING-NIAGARA	640.00
1610/JMW		170151	21	MOWING-AB CHANDLER	1,180.00
1610/JMW		170151	22	MOWING-JEFFERSON	720.00
1610/JMW		170151	23	MOWING-SMS	1,360.00
1610/JMW		170151	24	MOWING-TBJ ELC	972.50
CONSOLIDATED PAPER GROUP, INC.					**$5,393.20**
1610/JMW		170144	165456	KITCHEN TOWEL ROLLS,2-PLY JUMBO TISSUE	5,081.98
1610/JMW		170144	165456A	CAN LINERS	311.22
BUSINESS EQUIPMENT CO					**$5,061.96**
1610/JMW		170138	65130	SELF INKING STAMPS	52.96
1610/JMW		170138	65296	MARKERS,SCISSORS	106.50
1610/JMW		170138	66054	PENCIL SHARPENER,PENS,FOLDERS,	152.81
1610/JMW		170138	66243	BOOK TAPE	28.69
1610SBDM		170067	66313	BATTERIES,POCKET FOLDERS,TAPE,	284.55
1610SBDM		170067	66328	STAPLER,CHISEL POINT STAPLES,T	286.34
1610SBDM		170067	66329	SCISSORS,EASEL PADS	256.13
1610SBDM		170067	66138	PENS,TAPE,MARKERS,POWER DUSTER	211.74
1610SBDM		170067	66162	GLUE STICKS,FILE FOLDERS,POSTE	514.18
1610SBDM		170067	66176	PAPER,PENCIL SHARPENER,ERASER CAPS,PEN	94.97
1610SBDM		170067	66185	PINK ERASER CAPS,PENCILS	131.23
1610SBDM		170067	65327	STAPLERS,RUBBERBANDS,PENS	253.66

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BUSINESS EQUIPMENT CO					**$5,061.96**
1610SBDM		170067	65374	BROTHER FAX MACHINE	227.38
1610SBDM		170067	65483	RISO USAGE 2/24/16-3/23/16	30.00
1610SBDM		170067	65940	FILE FOLDERS,SHARPIES,CLASP EN	601.72
1610SBDM		170067	65034	CRAYONS	57.00
1610SBDM		170067	65979	DRY ERASE MARKERS,FILE FOLDERS	772.17
1610SBDM		170067	B661621	BROADLINE MARKERS	78.96
1610SBDM		170067	B661761	PENCIL ERASERS	12.57
1610SBDM		170067	C653270	RETURNED CHAIR	(159.79)
1610SBDM		170067	C659790	CREDIT	(0.66)
1610SBDM		170067	62017	GLUE STICKS,STAPLERS,STAPLES,3	207.52
1610TM		169966	62980	TRI-FOLD PRESENTATION BOARDS/S	73.99
1610TM		169966	64621	INDEX CARDS,MARKERS,POST ITS,S	227.03
1610TM		169966	64911	STAPLES,PENS,EASEL PADS,RUBBER	40.86
1610TM		169966	66026	WHITE BINDERS,INDEX CARDS	441.96
1610TM		169966	65077	STAPLES,PENS,EASEL PADS,RUBBER	1.65
1610TM		169966	65942	GLUE STICKS	35.97
1610TM		169966	B649111	STAPLES,PENS,EASEL PADS,RUBBER	22.98
1610TM		169966	B649112	STAPLES,PENS,EASEL PADS,RUBBER	16.89
BEST ONE TIRE					**$4,949.76**
1610/JMW		170133	190057763	TIRES	2,126.10
1610/JMW		170133	190057856	TIRES	2,142.33
1610/JMW		170133	190058186	TIRES	681.33
SCHOOL DUDE					**$4,941.91**
1610/JMW		170227	R50346	UTILITY DIRECT/TRIP DIRECT	4,941.91
OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$4,752.00**
1610/JMW		170208	2295	MOWING-HCHS	1,425.00
1610/JMW		170208	2296	MOWING-NMS	915.00
1610/JMW		170208	2297	MOWING-BEND GATE	801.00
1610/JMW		170208	2298	MOWING-EAST HEIGHTS	996.00
1610/JMW		170208	2299	MOWING-SPOTTSVILLE	615.00
FORD CENTER:VENUWORKS OF EVANSVILLE, LLC					**$4,250.00**
WK040416		169891	1178	DEPOSIT FOR COMMENCEMENT CEREMONY	4,250.00
BALTIMORE AIRCOIL COMPANY					**$4,060.17**
1610/JMW		170132	15261081	PUMP TEFC	4,060.17
RICOH, USA					**$4,030.47**
1610/JMW		170220	5041139257	MPC2551 USAGE 2/23/16-3/22/16	100.65
1610/JMW		170220	5041139298	1107EX USAGE 2/24/16-3/23/16	265.55
1610/JMW		170220	5041166787	MPC4502/MPC305SPF USAGE 2/27/16-3/26/16	1,219.49
1610FS		169948	5041225677	COPIER FOR HCHS	27.32
1610SBDM		170105	5041139330	AFMP6001 USAGE 2/25/16-3/24/16	79.46
1610SBDM		170105	5041068345	AFMP6001 USAGE 2/16/16-3/15/16	435.88
1610SBDM		170105	5041106912	MP7502 USAGE 2/19/16-3/18/16	191.96
1610SBDM		170105	5041127261	MP6000SP USAGE 2/22/16-3/21/16	176.25
1610SBDM		170105	5041127262	9070SVN USAGE 2/21/16-3/20/16	28.96
1610SBDM		170105	5041127296	AFMP7001 USAGE 2/21/16-3/20/16	341.39
1610SBDM		170105	5040889612	RICOH 7001 USAGE 2/3/16-3/2/16	303.09
1610SBDM		170105	5040937263	SAVIN 9070 USAGE 2/7/16-3/6/16	352.53
1610SBDM		170105	5040984184	MP171 USAGES 2/9/16-3/8/16	23.73
1610SBDM		170105	5041031031	COPIER USAGE 2/15/16-3/14/16	182.36
1610TM		170029	5041031203	COPY COUNT 2/14-3/13/16	32.85
1610TM		170029	5041127409	2015-16 COPY 2/22-3/21/16	269.00
ROYAL CROWN BOTTLING CORP					**$4,006.95**
1610/JMW		170221	2220053582	SOFT DRINKS/TRANSPORTATION DEP	10.50
1610/JMW		170221	2220053683	SOFT DRINKS/TRANSPORTATION DEP	15.75
1610/JMW		170221	2220053684	SOFT DRINKS	37.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROYAL CROWN BOTTLING CORP					**$4,006.95**
1610FS		169949	2220053279	WATER AND 100% JUICE	3,859.45
1610TM		170030	2220053570	SODAS/POSITIVE BEHAVIOR WEEK	84.00
OFFICE DEPOT					**$3,874.86**
1610/JMW		170207	1919994756	PAPERCLIPS,INDEX CARDS,STAPLES	148.43
1610/JMW		170207	828977315001	MANILLA FOLDERS,PENS,MARKERS,B	206.90
1610/JMW		170207	829632358001	MARKERS,PACKING TAPE,RECHARGEA	87.10
1610/JMW		170207	829632590001	MARKERS,CHARGER	30.18
1610/JMW		170207	829632591001	MARKERS,PACKING TAPE,RECHARGEA	326.38
1610/JMW		170207	830327700001	BATTERIES	27.34
1610/JMW		170207	830328736001	BATTERIES,CANNED AIR,PENS,SILV	30.97
1610/JMW		170207	830328736002	USB, 32 GB	92.96
1610/JMW		170207	830328737001	GLASS WIPES,STENO NOTEBOOKS	18.55
1610/JMW		170207	830328738001	USB, 16GB	24.16
1610/JMW		170207	830707184001	CREDIT MANILLA FOLDERS	(97.14)
1610/JMW		170207	830707185001	FOLDERS	32.76
1610/JMW		170207	830762097001	PENS,PRE INKED STAMPS,TAPE,ENV	156.42
1610/JMW		170207	830762204001	PENS,PRE INKED STAMPS,TAPE,ENV	397.31
1610/JMW		170207	831073301001	USB, 8GB	18.58
1610/JMW		170207	831575986001	PACKAGING TAPE	16.54
1610/JMW		170207	831575986002	PHOTO PAPER	39.99
1610/JMW		170207	831576270001	TAPE DISPENSER	6.39
1610SBDM		170089	831970544001	CONSTRUCTION PAPER,ERASERS,MARKERS,GL	250.79
1610SBDM		170089	831975255001	GEL PENS,STAPLERS,SCISSORS,STICKY PADS	89.04
1610SBDM		170089	832956844001	NOTEBOOKS,STAMPS,BINDER CLIPS,	219.68
1610SBDM		170089	830382437001	8 SHEET C/CUT PAPER	9.13
1610SBDM		170089	830382499001	DRY BOARD	11.49
1610SBDM		170089	830382500001	ELECTRIC PENCIL SHARPENER,FILE FRAMES	56.66
1610SBDM		170089	830304753001	CANNED AIR,PENS,CLASP ENVELOPE	79.72
1610SBDM		170089	826262240001	INDEX CARDS,PENS,PAPER,BATTERI	240.26
1610SBDM		170089	826262425001	INDEX CARDS,PENS,PAPER,BATTERI	18.75
1610SBDM		170089	828075190001	CONSTRUCTION PAPER,TAPE,STAPLE	250.97
1610SBDM		170089	828080067001	CONSTRUCTION PAPER	14.90
1610SBDM		170090	828775663001	TEXAS INSTRUMENT CALCULATORS	1,000.00
1610SBDM		170089	828793108001	STAMP PADS	11.78
1610SBDM		170089	828793229001	STAMP PADS,BINDERS,FILE FOLDER	57.87
SOUTH WESTERN COMMUNICATIONS, INC.					**$3,773.72**
1610/JMW		170245	120928	SECURITY CAMERAS/LICENSES	3,063.89
1610/JMW		170245	120973	SYSTEM REPAIRS	247.50
1610/JMW		170245	120991	CD PLAYER W/IPOD	462.33
EVANSVILLE WINSUPPLY					**$3,694.30**
1610/JMW		170158	50317300	LEAD FREE CIRCULATOR	304.52
1610/JMW		170158	50412800	GLUG DRAIN CLEAN,SENSOR RETROFIT KITS,PV	534.24
1610/JMW		170158	58210500	FIAT STEM ASSY	71.00
1610/JMW		170158	58220200	COLD CONTROL THERMOSTAT	68.00
1610/JMW		170158	58241200	O-RINGS	55.80
1610/JMW		170158	58241400	PLUMBING SUPPLIES	54.75
1610/JMW		170158	58242200	AERATORS	36.00
1610/JMW		170158	58253100	REPAIR KIT	144.00
1610/JMW		170158	58255800	PLUMBING SUPPLIES	47.72
1610/JMW		170158	58287000	COLD/HOT HANDLES,ELKAY BLADE HANDLE	134.50
1610/JMW		170158	58291100	LAVATORY FAUCETS,MOP SINK FAUCET,WASHE	521.97
1610/JMW		170158	58292600	PLUMBING SUPPLIES	37.00
1610/JMW		170158	58292900	RIDGE PIN KEYS	24.84
1610/JMW		170158	58333700	HANDLE REPAIR KITS,CAPS,REGAL COVERS,BAI	232.92
1610/JMW		170158	58374600	SENSOR KIT	705.56
1610/JMW		170158	58374800	ELKAY FAUCET	119.10
1610/JMW		170158	58387200	PLUMBING SUPPLIES	480.28

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EVANSVILLE WINSUPPLY					**$3,694.30**
1610/JMW		170158	58404700	GLUG DRAIN CLEAN	20.70
1610/JMW		170158	58417400	HARD COPPER TUBING	101.40
DEBBI DADEY					**$3,600.00**
1610TM		169973	58941	AUTHOR VISIT/APRIL 20 & 21	3,600.00
S & D COFFEE, INC.					**$3,464.52**
1610FS		169950	65661966	COFFEE AND TEA	3,464.52
K-MART					**$3,326.17**
1610/JMW		170187	0348	BLEACH,AIR FRESHENER,WATER BOT	50.37
1610/JMW		170187	1920	KLEENEX,CANDY,CHOCOLATE SYRUP	24.18
1610/JMW		170186	3724	BASKETBALL,VOLLEYBALL,DOWNY,CH	28.95
1610SBDM		170081	4973	STORAGE TUBS,ZIPLOC BAGS	122.98
1610SBDM		170081	2559	MAY FUN DAY ITEMS	295.79
1610SBDM		170081	1243	TREASURE ISLAND ITEMS	214.20
1610SBDM		170081	4852	TREASURE ISLAND ITEMS	182.84
1610SBDM		170081	4889	COOLERS FOR FIELD TRIPS	164.97
1610SBDM		170080	026081	BAMBOO SKEWS,BATTERIES,CANDY	33.45
1610TM		169998	4950	WATER - RACE TRACK, READING GR	34.77
1610TM		169998	1721A	CLOTHES FOR CLOTHES CLOSET	334.26
1610TM		169998	182042	SET MATERIALS FOR LION KING	184.68
1610TM		169998	2564	BOYS COATS,PANTS,SHORTS,SWEATS	255.09
1610TM		169998	3203	DEODORANT,PLATES,NAPKINS,HAND	121.30
1610TM		169998	2026A	PLATES,TABLECLOTHES,NAPKINS,CO	191.74
1610TM		169998	0058	PRESTIGE ELITE TABLETS	184.95
1610TM		169998	5045	SHOES,SHORTS,JEANS	64.46
1610TM		169998	5179	HIGHLIGHTERS,MARKERS,POSTER BO	111.21
1610TM		169998	5440	PANTS FOR FIRE VICTIM FAMILY	51.13
1610TM		169998	5734	BACKPACK FOOD, GIVE-AWAYS MARC	148.80
1610TM		169998	6182	HYGIENE ITEMS,UNDERWEAR,BRUSHE	29.45
1610TM		169998	6693	FABRIC, GLUE	27.83
1610TM		169998	6956A	FLATSHEETS	79.87
1610TM		169998	3985	DEODERANT	53.73
1610TM		169998	4195A	BACKPACK SNACKS/GOLDFISH,POPCO	161.81
1610TM		169998	4254	FLASHDRIVES	99.90
1610TM		169998	4291	WIPES,DRINKS,WATER	73.46
SOLUTION TREE, LLC					**$3,274.95**
1610TM		170040	858318	PLC AT WORK CONF./SOUTH MIDDLE	3,245.00
1610TM		170040	858532	FAST GRADING BOOK	29.95
SCHOOL OUTFITTERS					**$3,223.86**
1610SBDM		170109	INV11957224	30 BAY TABLET CHARGING CART	484.81
1610TM		170034	INV11952295	TABLET CHARGING CARTS	2,739.05
GALT HOUSE HOTEL AND SUITES					**$3,180.31**
1610TM		169986	10301589	KYSTE CONF. HOTEL 8 ROOMS	2,511.26
1610TM		169986	400100241	G.JOHNSON/ADVISOR ROOM FCCLA	499.32
WK032216		169839	10301149	ROBIN NEWTON LODGING	169.73
SCHOLASTIC BOOK FAIRS					**$3,106.94**
1610/JMW		170226	W3544878BF	BOOKS	2,711.43
1610TM		170032	W3545562BF	BOOKS FOR LITERACY LEADERSHIP	115.79
1610TM		170032	0005384	CLASSROOM BOOKS/BOUNDLESS,SERE	279.72
PITNEY BOWES					**$3,082.16**
1610/JMW		170214	58964	ACCT# 12678760 PRE-PAID POSTAGE	2,000.00
1610SBDM		170096	602345	POSTAGE METER REFILL	126.50
1610SBDM		170095	2722793MR16	POSTAGE MACHINE	194.67
1610SBDM		170095	2869908MR16	MAILING SYSTEM	390.00
WK041116		169932	59003	POSTAGE	370.99

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HPS					**$3,045.00**
1610FS		169942	LLC11393	MEMBERSHOP DUES	3,045.00
A T & T					**$3,033.10**
WK032216		169831	58905	TELEPHONE	3,033.10
VISA					**$2,827.20**
WK032316		169857	58911VT	LODGING/MEALS-FOOTBALL CLINIC	2,058.20
WK041116		169934	59022	STATE TOURNEY TRAVEL	769.00
TRANE PARTS CENTER					**$2,758.07**
1610/JMW		170254	EVIS0024406	HEAT PUMP,LINE SET,EQUIPMENT P	2,758.07
RENAISSANCE LEARNING, INC.					**$2,701.17**
1610SBDM		170103	BTF99532	AR ENTERPRISE RENEWAL/HOSTING	2,583.00
1610SBDM		170103	INV4236300	STAR READING SPOTS	48.00
1610SBDM		170103	INV4236380	SCAN CARDS	61.17
1610TM		170026	INV4239354	STAR READING LICENSES	9.00
KSBA					**$2,625.25**
1610/JMW		170192	88106	MEDICAID BILLINGS	1,018.25
1610/JMW		170191	88290	2016 CONFERENCE REGISTRATIONS	1,607.00
KBC DISTRIBUTING LLC					**$2,462.40**
1610FS		169944	13-601138	DIPPIN DOTS	2,462.40
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,445.74**
1610/JMW		170198	002264	LAMINATE SAW	27.35
1610/JMW		170198	01247	ASPHALT	47.40
1610/JMW		170198	01569	UTILITY MIXER,SOLID CAP BLOCK	273.77
1610/JMW		170198	02197	SANDERS	68.75
1610/JMW		170198	09522	ROTOZIP SAW,BITS	73.14
1610/JMW		170198	09771B	HANDIPAK,PVC COUPLING	17.63
1610/JMW		170198	901465	EPOXY SYRINGE,GORILLA GLUE,SCREWS	31.41
1610/JMW		170198	901535	SAFETY YELLOW RUST	25.54
1610/JMW		170198	901830B	BUILDING SUPPLIES	7.27
1610/JMW		170198	901919	HYDRAULIC WATER,PVC CAP	15.19
1610/JMW		170198	902246	PVC CAPS	36.60
1610/JMW		170198	902882	CONCRETE MIX	43.35
1610/JMW		170198	902887	AIM-N-FLAME,GROOVELOCK	52.85
1610/JMW		170198	906412	SHUT-OFF VALVE	6.63
1610/JMW		170198	906423	PLUMBING SUPPLIES	17.77
1610/JMW		170198	907006	MINI DIG SHOVEL,HANDIPIK,COUPLINGS	18.31
1610/JMW		170198	907090	RATCHET TIE-DOWNS,WIPES,GOOF O	56.42
1610/JMW		170198	906688	TWIST-N-SET FLANGE	15.94
1610/JMW		170198	909598	BUILDING SUPPLIES	14.02
1610/JMW		170198	910714	BUILDING SUPPLIES	14.23
1610SBDM		170086	910798	STACK-ON DRAWER CABINETS	16.12
1610SBDM		170086	909611	PAINT,BRUSHES	165.98
1610SBDM		170086	902653	OSB,PLYWOOD,LUAN,PAINT ROLLERS	501.73
1610SBDM		170086	901042	MATERIALS FOR LION KING PLAY	20.40
1610SBDM		170086	01173	2X4'S FOR STUDENT PLAY	19.90
1610TM		170005	906518	PAINT & SUPPLIES, MIRROR	224.11
1610TM		170005	906301	LION KING FAMILY EVENT/CHICKEN	223.83
1610TM		170005	906752	WALL PAINT,BRUSHES,PAINT TRAY,	303.17
1610TM		170005	907536	IN CORDED HAMMER	44.62
1610TM		170005	909248A	DRYWALL SCREWWS,MAKSING TAPE,P	62.31
ADVANCE PIERRE FOODS					**$2,400.82**
1610FS		169946	1713881	BEEF PATTIES	2,400.82
TRI-STATE MECHANICAL & MACHINERY RELOCATION,LLC					**$2,310.00**
1610/JMW		170257	1672	TM-1 MILL SET UP	2,310.00
PERMA-BOUND					**$2,309.15**

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PERMA-BOUND					**$2,309.15**
1610SBDM		170094	167643600	LIBRARY BOOKS	2,111.94
1610TM		170017	167579800	SUMMER READING PROGRAM BOOKS	197.21
MICHAEL ANTHONY STEELE					**$2,265.00**
1610TM		170007	1949	AUTHOR VISIT 4/20-4/21/16	2,265.00
FIRST BANKCARD					**$2,089.22**
1610TM		169985	59071BW	B.WATSON/KYSTE	405.66
1610TM		169984	59072KG	K. GORDON//KYSTE CONF.	91.96
WK032216		169838	58893CT	C.THOMPSON	152.50
WK032216		169838	58894VD	V.DOTY/EMERGENCY DISPATCH/TCTW	1,323.76
WK040416		169890	58954RC	WKCA OFFICERS WORKSHOP	115.34
APPLE EDUCATION COMP INC					**$2,072.00**
1610TM		169958	4378446819	I-PAD MINI 2	2,072.00
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
WK032816		169873	58924	PRE-PAID POSTAGE/ACCT# 16904575	2,000.00
MANHATTAN CONCERT PRODUCTIONS					**$2,000.00**
WK032816		169869	16110	STUDENT FEES FOR NEW YORK TRIP	2,000.00
WOODCRAFT #509					**$1,947.46**
1610/JMW		170268	228399	JET 3HP 230V CYCLONE,SPECS,VAC	1,759.99
1610/JMW		170268	228689	JET 3HP 230V CYCLONE,SPECS,VAC	187.47
GM TELCOM, INC.					**$1,913.00**
1610/JMW		170167	20074587	S.HEIGHTS SECURITY CAMERAS	1,820.00
1610/JMW		170167	20074595	SONITROL LINE REPAIRS	93.00
KAPLAN EARLY LEARNING COMPANY					**$1,845.18**
1610TM		169999	0004080480	BOOK SET LEARNING TO MANAGE FE	553.80
1610TM		169999	0004080481	MONEY GAME,BLUNDERS GAME,GETTI	338.08
1610TM		169999	0004080482	CAUSE/EFFECT CARDS,BANDS FOR C	314.84
1610TM		169999	0004080844	DOUGH,BRUSHES,LEGO,FLOOR PUZZL	638.46
ADAMS STREET DEVELOPMENT CORPORATION					**$1,800.00**
1610/JMW		170121	100	STORAGE FOR SURPLUS AUCTION	1,800.00
DALE CARNEGIE OF TENNESSEE					**$1,795.00**
1610TM		169974	16D502	DALE CARNEGIE COURSE/R.REUSCH	1,795.00
AUTO WHEEL & RIM SERVICE					**$1,789.17**
1610/JMW		170131	16766400	BRAKE DRUMS,BRAKE ADJUSTER KIT,NEW STOI	691.71
1610/JMW		170131	16767300	REPAIR PARTS	227.56
1610/JMW		170131	16802100	SERVICE CHAMBER	41.46
1610/JMW		170131	16804000	TIE ROD ENDS	38.46
1610/JMW		170131	16811500	LAP JOINTS	88.60
1610/JMW		170131	16912900	OEM NUTS	39.40
1610/JMW		170131	16973400	DRUMS,NEW STOP BOXES	661.98
GROSH BACKDROPS					**$1,787.70**
1610SBDM		170075	I90094	PLAY BACKDROPS	1,787.70
BRAIN POP LLC					**$1,695.00**
1610TM		169964	US138692	BRAIN POP SCHOOL & HOME ACCESS	1,695.00
LAKESHORE					**$1,605.39**
1610SBDM		170083	1483580316	WORD PUZZLES	57.49
1610SBDM		170083	1545810316	RUGS	997.05
1610TM		170002	1034900316	ALPHABET CARPET	550.85
HENDERSON CO WATER DIST					**$1,597.66**
WK041116		169922	59020	UTILITIES	1,597.66
SCHOOL SPECIALTY, INC.					**$1,556.05**
1610SBDM		170110	208115968552	CROSS CUT SHREDDER	32.99

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SCHOOL SPECIALTY, INC.					**$1,556.05**
1610SBDM		170110	208115981009	SCISSORS	83.15
1610SBDM		170110	208116002944	HIGHLIGHTERS,PENCILS,BINDERS,FOLDERS,CLI	145.82
1610SBDM		170110	208116020564	DRY ERASER MARKERS	48.29
1610SBDM		170110	208116029124	CONSTRUCTION PAPER	325.35
1610SBDM		170110	208116036774	ERASERS,PENCILS,COLORED PAPER,	188.16
1610SBDM		170110	208116037048	KRAFT PAPER ROLLS	462.06
1610SBDM		170110	308102422091	THUMBTACKS,FOLDERS,TAPE,PAPERCLIPS,MAC	208.97
1610TM		170035	208116036921	DRY ERASE BOARDS,MARKERS,CHART	61.26
FASTENAL CO.					**$1,512.90**
1610/JMW		170160	KYHEN86348	BUILDING SUPPLIES	419.88
1610/JMW		170160	KYHEN86377	TRAFFIC CONES	143.77
1610/JMW		170160	KYHEN86436	BATTERIES	33.54
1610/JMW		170160	KYHEN86457	REPAIR MATERIALS	10.09
1610/JMW		170160	KYHEN86498	ALUMINUM THREAD KIT	142.81
1610/JMW		170160	KYHEN86504	GLOVES	10.02
1610/JMW		170160	KYHEN86526	HAND WIPES,FURNITURE POLISH,PENCIL SHARI	283.73
1610/JMW		170160	KYHEN86538	BRUTE	146.01
1610/JMW		170160	KYHEN86609	TOWEL BAR,BATTERIES	115.00
1610/JMW		170160	KYHEN86610	REPAIR MATERIALS	43.90
1610/JMW		170160	KYHEN86685	ROPE,TAPE/GUN KIT,TAPCONS,SAFETY KNIFE	164.15
YMCA OF HENDERSON					**$1,510.00**
1610/JMW		170271	839288	RENTAL FOR TENNIS TEAM	510.00
WK032816		169879	537974	SWIM TEAM POOL RENTAL	1,000.00
DUN & BRADSTREET					**$1,499.00**
1610/JMW		170150	10205524FT	CREDIBILITY REVIEW PLATINUM	1,499.00
JONES SCHOOL SUPPLY, INC.					**$1,492.70**
1610SBDM		170079	1362228	AWARDS	802.99
1610SBDM		170079	1366117	AWARD PINS,RIBBONS,TROPHIES	256.27
1610SBDM		170079	1366311	NECK RIBBONS,PAW ACADEMIC EXCE	433.44
LAMAR					**$1,475.00**
1610/JMW		170194	106856918	LION KING, JR. BILLBOARDS	300.00
1610/JMW		170194	106864208	LION KING, JR. BILLBOARDS	750.00
1610TM		170003	106870814	BILLBOARD/GREAT READING ADVENT	425.00
ABBA PROMOTIONS					**$1,417.50**
1610/JMW		170119	INV19421	DISCIPLINE NOTICES	775.00
1610SBDM		170061	INV19517	LANYARDS	155.00
1610TM		169953	INV19227	15 SETS OF FLAGS	225.00
1610TM		169953	INV19360	WHITE BAGS FOR WEEKEND BACKPAC	262.50
FATHER BRADLEY SHELTER FOR WOMEN					**$1,369.95**
1610TM		169983	59031	KYASAP/TEACHING,CD'S, CD/TAPE PLAYER,COF	1,369.95
SPORTABLE SCOREBOARD					**$1,305.00**
1610/JMW		170237	INV0109541	SCOREBOARD REPAIRS	1,305.00
LEXINGTON CHILDREN'S THEATRE, INC.					**$1,304.00**
WK040416		169899	58950	PUSS N BOOTS PERFORMANCE	1,304.00
JULIE STRUCK					**$1,290.00**
1610TM		170043	58990	ART ENRICHMENT PROGRAM,TEACHIN	1,290.00
PCMG, INC.					**$1,271.00**
1610SBDM		170092	S95227720101	4 LASERJET PRO M402N PRINTERS	960.00
1610SBDM		170092	S95236090101	PROJECTOR MOUNTS, USB'S	204.00
1610SBDM		170092	S95413290101	PROJECTOR LAMP FOR MITSUBISHI	107.00
NICKY'S FOLDERS					**$1,250.00**
1610SBDM		170087	P00566	RED/BLUE COMMUNICATOR FOLDERS	1,250.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WARREN SUPPLY CO., INC.					**$1,231.43**
1610FS		169952	158699	SANI WIPES	1,081.00
1610TM		170055	158946	CAIRO FAMILY NIGHT/TABLECOVER,	62.04
1610TM		170055	159227	CANDY MIX BAGS	35.62
1610TM		170055	158649	CANDY/NIAGARA READ ACROSS AMER	52.77
ORIENTAL TRADING					**$1,192.63**
1610SBDM		170091	67689370701	GREEN HULA SKIRT FOR PLAY	239.63
1610SBDM		170091	67700047701	BADGE HOLDERS,POSTERS,DRY ERAS	102.69
1610TM		170015	67690601701	SUPERHERO ASST.,MEGA STAMPER A	209.92
1610TM		170015	67659176801	BLUE PAW PENCILS	41.95
1610TM		170015	67663765001	LITERACY NIGHT ITEMS	330.58
1610TM		170015	67664820601	WATERCOLOR PAINT BROUCHERS, SU	119.15
1610TM		170015	67670037001	MINI CLIP KEY CHAIN,COIL KEY C	148.71
WHAYNE SUPPLY CO					**$1,177.36**
1610/JMW		170264	INV00139630	SEAL-0-RING, PLUG	13.36
1610/JMW		170264	INV139630	SEAL-O-RING,PLUG	13.36
1610/JMW		170264	SVIV0060019	REPAIR PARTS	1,150.64
MULZER CRUSHED STONE					**$1,170.33**
1610/JMW		170204	288950	FIELD BED GRAVEL	1,170.33
SMEKENS EDUCATION SOLUTIONS, INC.					**$1,161.00**
1610SBDM		170112	17981	LITERACY RETREAT REGISTRATION	405.00
1610TM		170039	17911	DYNAMIC MINI-LESSONS	756.00
SCHOLASTIC INC.					**$1,153.35**
1610SBDM		170108	M5829618	STORYWORKS	1,153.35
HENDERSON CO HIGH SCHOOL					**$1,135.00**
1610/JMW		170174	58944	STUDENT AMBASSADOR SUPPORT	1,000.00
1610SBDM		170076	59067	YEARBOOK AD	75.00
WK032816		169862	58926	U OF L REIMBURSEMENT FOR BAND	60.00
INVOLVEMENT, INC.					**$1,110.00**
1610TM		169996	58952	JUVENILE DRUG SCREENS JAN - MARCH	75.00
1610TM		169996	59037	JUVENILE DRUG SCREENS/JAN,FEB,MARCH	950.00
1610TM		169996	59038	FAMILY COURT DRUG SCREENS	85.00
SUREWAY #89					**$1,094.50**
1610/JMW		170243	104247	KOOL-AID JAMMERS	7.47
1610TM		170046	104625	FRIED CHICKEN	169.87
1610TM		170046	104695	BACKPACK CLUB/KTZ BITZ,OATMEAL	108.36
1610TM		170046	104140	CAIRO GOV. CUP SUPPLIES/JUICE,	85.80
1610TM		170046	104187	FOOD FOR BACKPACKS	60.71
1610TM		170046	104192	MILK, ORANGE JUICE	61.58
1610TM		170046	104195	MILK, ORANGE JUICE	27.75
1610TM		170046	104205	FOOD FOR BACKPACK	304.96
1610TM		170046	104207	BORN LEARNING/TEA,LEMONADE,CHI	268.00
DEMCO, INC.					**$1,015.18**
1610SBDM		170073	5829731	ELECTRIC PENCIL SHARPENER,STIKKICLIPS,GLU	382.61
1610SBDM		170073	5836993	BARCODE SCANNER	569.50
1610TM		169976	5824606	BOOKMARKS,WORKSHEETS,BOOK DOTS	63.07
AMAZON.COM					**$989.82**
WK032216		169832	034427033000	7" KINDLE FIRES	989.82
HOME OIL & GAS CO.					**$979.30**
1610/JMW		170177	144170	PEAK WINDSHIELD WASHER	107.80
1610/JMW		170177	144940	LUBRICANTS	871.50
TRANE					**$971.02**
1610/JMW		170253	EVIS0024023	MOTOR, 1 HP	422.93
1610/JMW		170253	EVIS0024114	MOTOR	387.95

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TRANE					**$971.02**
1610/JMW		170253	EVIS0024253	CATCH ALL LIQUID LINE FILTER DRIER	50.78
1610/JMW		170253	EVIS0024311	TRANSFORMER,CONTACTORS,ULTIMATE PULLE	109.36
DELL COMPUTER CORPORATION					**$960.84**
1610/JMW		170152	XJX1XT1N1	DELL 2316H MONITORS	278.60
1610SBDM		170072	XJWP2TF54	19" FLAT SCREEN MONITORS	479.95
1610SBDM		170072	XJWW5DX48	ADAPTER FOR DELL LATITUDE	62.99
1610TM		169975	XJWTJ2F82	MONITOR	139.30
JOHNSTONE SUPPLY					**$956.26**
1610/JMW		170184	103815001	BUILDING SUPPLIES	224.42
1610/JMW		170184	1038150A	BUILDING SUPPLIES	112.21
1610/JMW		170184	1038151A	BUILDING SUPPLIES	80.85
1610/JMW		170184	1038504A	TIMER	124.95
1610/JMW		170184	1038943A	COUPLINGS,ELBOWS	413.83
ATMOS ENERGY					**$953.41**
WK032816		169859	58922	UTILITIES/NIAGARA	953.41
LCS PRODUCTS, INC.					**$946.00**
1610/JMW		170195	24434	GLIDES,SLEDBASE 2/SUPERFELT	473.00
1610/JMW		170195	24448	GLIDES,SLEDBASE 2/SUPERFELT	473.00
GOLDEN GLAZE BAKERY					**$912.85**
1610/JMW		170168	59026	2/3 SHEET CAKE/M.STRIBLING NAT	45.00
1610TM		169987	59032	55 DOZEN GLAZED DONUTS	455.95
1610TM		169987	59074	DONUTS	67.14
1610TM		169987	58989	MUFFINS	344.76
SiteOne LANDSCAPE SUPPLY					**$905.54**
1610/JMW		170233	74832128	BODY ASSY,DRIVE ASSY,NOZZLE/SL	653.87
1610/JMW		170233	75049339	ATHLETIC FIELD SUPPLIES	251.67
SOUTH WESTERN COMMUNICATIONS					**$880.00**
1610/JMW		170234	120947	CAMERA INSTALLATION	880.00
SUREWAY #90					**$858.87**
1610/JMW		170244	165533	SNACKS FOR PIPE GRANT MEETING	43.62
1610/JMW		170244	166063	PUNCH SUPPLIES	6.96
1610/JMW		170244	166421	FOUNDATION BREAKFAST SUPPLIES	16.42
1610FS		169951	165557	FOOD	132.09
1610TM		170047	165560	STUDENT LIFE SKILLS	34.60
1610TM		170047	165571	BACKPACK FOOD/OATMEAL,POPTARTS	43.62
1610TM		170047	165572	STUDENT LIFE SKILLS	33.45
1610TM		170047	165582	BOWLS/STAFF APPRECIATION	8.97
1610TM		170047	165795	BACKPACK FOOD	14.21
1610TM		170047	165875	BACKPACK FOOD/GRANOLA,COOKIES,	71.52
1610TM		170047	165886	GROUND TURKEY,CABBAGE,ONIONS,C	58.14
1610TM		170047	165990	GROUND TURKEY,CABBAGE,ONIONS,C	21.11
1610TM		170047	166021	STUDENT GROUP SUPPLIES/J.LIKE	15.55
1610TM		170047	166022	BEANS FOR PROJECT	11.63
1610TM		170047	166040	SMOKED SAUSAGE,TOMATOES,KIDNEY	24.40
1610TM		170047	166055	BACKPACK CLUB/JUICE & CRACKERS	26.18
1610TM		170047	166438	GROUND TURKEY,CABBAGE,ONIONS,C	42.40
1610TM		170047	187652	BACKPACK CLUB/JUICE,MAC/CHEESE	142.71
1610TM		170047	166376	COOKIES,WATER,FRUIT DRINKS,2 F	64.01
1610TM		170047	166420	BACKPACK FOOD/MAC & CHEESE,RAM	47.28
A-1 SEPTIC, INC.					**$850.00**
1610/JMW		170118	12937	PUMP WASTEWATER/CAIRO	212.50
1610/JMW		170118	12938	PUMP WASTEWATER/NIAGARA	212.50
1610/JMW		170118	12939	PUMP WASTWATER/SPOTTSVILLE	425.00
EXPANDING EXPRESSION					**$811.80**

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EXPANDING EXPRESSION					**$811.80**
1610/JMW		170159	12013	EXPANDING EXPRESSION TOOL KITS	811.80
WILLIAM V. MACGILL & CO.					**$807.84**
1610/JMW		170199	IN0550896	AED BATTERIES,TEMPERATURE PROB	807.84
CINTAS CORPORATION NO.2					**$804.63**
1610/JMW		170142	314746423	UNIFORM RENTAL	93.68
1610/JMW		170142	314746424	UNIFORMS/LAUNDRY SERVICES	42.49
1610/JMW		170142	314749141	UNIFORM RENTAL	93.68
1610/JMW		170142	314749142	UNIFORMS/LAUNDRY SERVICES/SOAP	42.49
1610/JMW		170142	314751757	UNIFORM RENTAL	146.67
1610/JMW		170142	314751758	UNIFORMS/LAUNDRY SERVICES	37.49
1610/JMW		170142	314754378	UNIFORM RENTAL	198.11
1610/JMW		170142	314754379	UNIFORMS/LAUNDRY SERVICES	37.49
1610/JMW		170143	8402661376	SUPPLIES/MATERIALS	112.53
GALLOWAY ELECTRIC CO.					**$707.61**
1610/JMW		170164	335375	RUBBER CORD,STRAIN RELIEF,FUSES,RECEPTA	318.90
1610/JMW		170164	335415	CORD RUBBER	41.19
1610/JMW		170164	335442	EMERG LITE WIRE GUARD	79.03
1610/JMW		170164	335472	FUSES	73.50
1610/JMW		170164	335664	LED DIMMER	25.45
1610/JMW		170164	335673	CONDUIT,CONNECTORS,#12 THHN WIRE	68.65
1610/JMW		170164	335739	#6 THHN WIRE	6.72
1610/JMW		170164	335831	YELLOW/RED WIRE NUTS	18.00
1610/JMW		170164	335886	COVERS	56.85
1610/JMW		170164	336119	ELECTRICAL SUPPLIES	19.32
SALLY SUGG					**$703.11**
WK032816		169877	58938	KSBA CONFERENCE	703.11
AMERICAN BUS ASSOCIATES					**$680.89**
1610/JMW		170126	178120	REMOTE HEATED MIRRORS	564.01
1610/JMW		170126	178400	ELECTRICAL HARNESS FOR HEATER MOTOR	25.44
1610/JMW		170126	178604	MOTOR REAR U/S HEATER W/PLUG	91.44
SUREWAY #88					**$671.76**
1610/JMW		170242	129365	SPRINKLES,SYRUP,CHERRIES	21.27
1610TM		170045	141055	BACKPACK FOOD	110.55
1610TM		170045	141060	COLD DELI, TEA, DRINK MIX	307.79
1610TM		170045	86314	WATER, CAKE MIX	13.05
1610TM		170045	127846	BACKPACK PROGRAM FOOD	83.11
1610TM		170045	129336	B.G.FAMILY NIGHT,POTATO BAR TO	135.99
TENBARGE SEEDS					**$665.00**
1610/JMW		170247	18025	ATHLETIC FIELD SUPPLIES	665.00
GCS SERVICE, INC.					**$656.63**
1610/JMW		170165	94205115	FLOAT, AM CLINEFLIGHT	105.93
1610/JMW		170165	94208473	SPARK IGNITION CONTROL	173.97
1610/JMW		170165	94222197	TEMERATURE CONTROL	86.74
1610/JMW		170165	94222198	SEAL KIT	289.99
OPTIMAL RHYTHMS, INC.					**$645.00**
WK032216		169850	1601	RETHINKING AUTISM CONF.	645.00
IBS OF NORTHWEST KY					**$643.80**
1610/JMW		170180	10091775	31-LHD	199.90
1610/JMW		170180	179820	BATTERIES	443.90
JTM PROVISIONS CO					**$635.94**
1610FS		169943	427622	BBQ PORK	635.94
O'REILLY AUTO PARTS					**$631.73**
1610/JMW		170206	1870430068	OIL EATER,BRUSHES,FILTER WRENCH,SPARK P	25.75

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					**$631.73**
1610/JMW		170206	1870430404	EXHAUST WRAP,SEALED BEAM	67.17
1610/JMW		170206	1870430616	CAPSULE	20.94
1610/JMW		170206	1870431779	SPARK PLUGS	7.96
1610/JMW		170206	1870432184	FUEL FILTER	325.68
1610/JMW		170206	1870432529	PLASTIC	11.49
1610/JMW		170206	1870432550	PLASTIC	11.49
1610/JMW		170206	1870433389	PLASTIC	11.49
1610/JMW		170206	1870433525	SEALED BEAM	19.77
1610/JMW		170206	1870433987	RAM FILTER	129.99
CITY OF HENDERSON					**$626.96**
WK040416		169882	58947	UTILITIES/AB CHANDLER	611.63
WK041116		169917	59019	UTILITIES	15.33
TRI-STATE LIGHTING & SUPL					**$622.34**
1610/JMW		170256	114105901	BUILDING MATERIALS	132.20
1610/JMW		170256	114472301	SWITCH FUSIBLE GD 240V	207.39
1610/JMW		170256	114618801	6V BATTERIES	282.75
KENTUCKY STATE TREASURER					**$600.00**
WK041116		169912	58997	ACCT#5016 BACKGROUND CHECKS FOR VOLUN	600.00
LIBERTY MUTUAL INSURANCE					**$598.00**
WK032216		169846	58907	TERRORISM RISK,POLICY CHANGES	598.00
KHSADA					**$590.00**
WK040416		169897	58948	VIVIAN TOMBLIN REGISTRATION	150.00
WK040416		169897	58949	CLAY BOLIN REGISTRATION	440.00
VERIZON WIRELESS					**$589.44**
1610/JMW		170261	9762733834	Voice Services and Hardware -	589.44
PRO-ED					**$589.38**
1610TM		170025	2530065	SOUND OUT CHAPTER BOOKS,MONEY	589.38
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$586.00**
1610/JMW		170157	4608	SHIRTS	182.50
1610TM		169980	4593	BIKE SAFETY RODEO T-SHIRTS	403.50
ECHO LANES					**$578.00**
1610/JMW		170156	59081	ULTIMATE BOWLING CHALLENGE	578.00
KASA					**$577.00**
WK040416		169896	53057	LEADERSHIP INSTITUTE/R.REUSCH	328.00
WK040416		169896	53058	LEADERSHIP INSTITUTE/S.ESTABROOK	249.00
AQUAPHASE, INC.					**$575.00**
1610/JMW		170129	162078	WATER TREATMENT/NMS & SMS	575.00
BEST ONE TIRE & SERVICE					**$565.64**
1610/JMW		170134	240057305	TIRE BALANCE	24.00
1610/JMW		170134	240058553	TIRES	541.64
GRREC					**$550.00**
1610TM		169989	AR00428	DEVELOP/IMPLEMENT IEP-C.WESNER	50.00
1610TM		169988	AR00478	HIGH IMPACT STRATEGIES/ELS	500.00
AIRGAS					**$545.11**
1610/JMW		170123	9049430612	NITROGEN,OXYGEN,ACETYLENE	221.02
1610/JMW		170123	9049478274	BOTTLED PROPANE	202.85
1610/JMW		170123	9935144839	BOTTLED PROPANE	121.24
BOSE CORPORATION					**$539.91**
1610TM		169963	9339764729	QUIET COMFORT IN-EAR & OVER EA	539.91
POSTMASTER					**$539.00**
1610SBDM		170099	58992	10 ROLLS POSTAGE STAMPS	490.00

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POSTMASTER					**$539.00**
WK032216		169851	58901	1 ROLL OF STAMPS	49.00
BARNES & NOBLE, INC.					**$536.65**
1610TM		169961	3210402	ENGAGING STUDENTS MIND STRATEG	21.56
1610TM		169961	3213441	BOOKFAIR BOOKS	441.05
1610TM		169961	3215562	CHILDREN'S BOOKS/DON'T PUSH TH	74.04
CITY OF CORYDON					**$534.75**
WK040416		169881	58946	UTILITIES/AB CHANDLER	534.75
TYCON SYSTEMS, INC.					**$532.68**
1610/JMW		170259	35175	EZ BRIDGE-ULTRA 5 100MPS	532.68
THE CENTER FOR ADDICTION RECOVERY OF HENDERSON					**$520.00**
1610TM		170060	59064	KY-ASAP FAMILY EDUCATION PROGRAM FOOD	520.00
UNITED REFRIGERATION					**$513.48**
1610/JMW		170260	5027130400	COPELAWELD COMP 3/4 HP	513.48
THE NATIONAL ACADEMY OF EMERGENCY DISPATCH					**$500.00**
1610TM		170051	126671	ETC CERTIFICATION/M.SEWELL	500.00
MONROE COUNTY SCHOOLS					**$500.00**
1610TM		170010	58957	CIM TRNG & CC CLASS/M.BUCKMAN	500.00
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$490.00**
1610/JMW		170203	17379	WASTEWATER TESTING	490.00
RR DONNELLEY PRINTING					**$489.00**
1610SBDM		170106	051778042	NMS #10 ENVELOPES	140.00
1610SBDM		170106	571737795	#10 ENVELOPES	140.00
1610SBDM		170106	596227550	NMS #9 SECURE WINDOW ENVELOPES	162.00
1610TM		170031	717401611	ENVELOPES W/S.H. FRC ADDRESS P	47.00
LISA BAIRD					**$486.20**
WK032816		169860	58933	NSBA AIRLINE TICKETS	486.20
SQUARE YARD CARPET					**$483.36**
1610/JMW		170238	37920	WALL BASE	483.36
CARDINAL OFFICE SUPPLY					**$472.62**
1610FS		169937	IN1507640	OFFICE SUPPLIES	102.00
1610TM		169968	IN1504347	FOLDERS, USB DRIVES	37.17
1610TM		169968	IN1505056	FOLDERS, USB DRIVES	333.45
PAPA JOHN'S PIZZA					**$466.03**
1610/JMW		170209	21082	PIZZA	42.70
1610/JMW		170209	65	FOOD FOR LION KING PRACTICE	423.33
TEACHER'S AID INC					**$465.12**
1610TM		170049	12404801	READING GUIDE STRIP/YELLOW	23.70
1610TM		170049	702381	LION KING FAMILY EVENT/CRAFT P	441.42
ACTION EQUIPMENT SALES CO., INC.					**$458.25**
1610/JMW		170120	PSI162913	TANK GASKET,HOSE,DRAIN HOSE,SQ	458.25
SCHOOL NURSE SUPPLY, INC.					**$441.97**
1610TM		170033	0570810	LICE REMOVAL KITS,BED BUG,NIT	159.67
1610TM		170033	0571650IN	NIT FREE LICE KITS	282.30
KU-CRL					**$425.00**
1610TM		170000	00036220	REG./DVD OPTION	425.00
CREATIVE IMAGE TECHNOLOGIES					**$416.00**
1610/JMW		170146	29866	EPSON PROJECTOR	416.00
APRIL PERRY					**$415.26**
1610TM		170018	58993	CEDAR WEST/CANVAS,PICTURE HANGERS,TAPE	396.93
1610TM		170018	59044	MILEAGE 3/1-3/31/16	18.33

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BLICK ART MATERIALS					**$414.87**
1610SBDM		170066	183597	BOARD COVER	34.87
1610SBDM		170066	5808557	CRAYONS,UTILITY BRUSH SETS.EAS	219.20
1610SBDM		170066	5824903	CONSTRUCTION PAPER,CARD STOCK	35.25
1610TM		169962	5809238	BRUSH SETS, TEMPERA 6 COLOR PU	125.55
JEREMY BIGGS					**$405.00**
1610SBDM		170065	216	NATIVE AMERICAN PROGRAM	405.00
SCHOLASTIC BOOK CLUBS					**$402.00**
1610/JMW		170225	1373732880	BOOKS/BRIAN SMITH	202.00
1610SBDM		170107	T20038378	CHICKEN CHICKEN BOOM BOOKS	200.00
HYATT REGENCY ST. LOUIS AT THE ARCH					**$395.22**
1610/JMW		170179	32DJM288	JULIE WISHER LODGING	395.22
GEORGE J HUST COMPANY					**$384.61**
1610/JMW		170166	14958	ALTERNATOR 130A	195.00
1610/JMW		170166	15205	REPAIR PARTS	189.61
SIDEWALK CAFE					**$379.70**
1610/JMW		170231	231	PIPE GRANT TRAINING LUNCHES	171.00
1610/JMW		170231	232	PIPE GRANT TRAINING LUNCHES	160.00
1610TM		170037	100355	LUNCHES 4/5/16	21.70
1610TM		170037	100356	LUNCHES 4/4/16	27.00
SANDRA HEPPLER					**$374.51**
WK032216		169841	58910	CELEBRATE RECOVERY MATERIALS	374.51
FOLLETT SCHOOL SOLUTIONS, INC.					**$372.90**
1610SBDM		170074	1217198	CORDLESS SCANNER/BATTERY	372.90
NICHOLAS EASTHAM					**$368.58**
WK032216		169836	58891	NISL CONF.	167.70
WK040416		169887	58974	NATIONAL INST. FOR SCHOOL LEADERSHIP	200.88
SHOWPLACE CINEMA					**$367.50**
1610/JMW		170229	3780	ADMISSIONS FOR EDDIE TJE EAGLE	367.50
SMARTEACHER INC.					**$360.00**
1610TM		170038	20160127	PRODIGY ANNUAL LICENSE	360.00
LIGHT AMERICA					**$359.00**
1610/JMW		170197	1	150W 120 DEGREE MODERN HIGHBAY	359.00
SUPPLY SOURCE, INC.					**$351.96**
1610/JMW		170241	142427	HEAVY DUTY WIPERS	351.96
JACK'S SMALL ENGINES					**$348.05**
1610/JMW		170182	1297917	CRANKSHAFT ASSY,RING KIT,GASKET KIT	276.74
1610/JMW		170182	1302557	BEARING CAP	71.31
AdvancED					**$340.00**
1610TM		169955	DMNXX7DTTPC	PERSISTENCE TO GRADUATION/THOMAS	170.00
1610TM		169955	VNNX6GPR2JW	PERSISTENCE TO GRADUATION/GALLOWAY	170.00
THE ARC OF KENTUCKY					**$340.00**
1610/JMW		170250	58965	S.WILLIAMS,B.COFFMAN REGISTRAT	340.00
OBERST PRINTING COMPANY					**$338.00**
1610SBDM		170088	68118	MULTIPLE RECEIPT FORMS	239.00
1610SBDM		170088	68119	VISITOR STICKERS	99.00
DRURY INN					**$333.34**
WK041116		169919	87128688	AMBER STONE LODGING	333.34
GRAYBAR					**$329.80**
1610/JMW		170169	984444202	DEVICE BOX,MODULAR PLUG-MOUNTING	47.05
1610/JMW		170169	984444203	PANDUIT	282.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COLLEGE BOARD					**$325.00**
wk040416		169911	EA61658074	2015-2016 MEMBERSHIP	325.00
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$316.96**
1610/JMW		170124	59080	REPELLENT,HAND CLEANER	316.96
W.O.C. MAINTENANCE, INC.					**$316.80**
1610/JMW		170262	9278	LIFT REPAIRS	316.80
H & H MUSIC					**$315.00**
1610TM		169990	172731	SOPRANO RECORDERS/45	315.00
RUSTY'S SIGN COMPANY					**$300.00**
1610/JMW		170223	11990	CRANE RENTAL	300.00
SOCIAL STUDIES SCHOOL					**$294.09**
1610SBDM		170113	SI76690	SAFETY/HEALTH DVD'S	294.09
MIDGE STRIBLING					**$291.82**
1610TM		170042	58959	VIDEO FOR BEAUTY & THE BEAST	16.17
1610TM		170042	58960	TICKETS TO BEAUTY & THE BEAST	225.00
1610TM		170042	58961	STAMPS FOR SUPPORT GROUP	13.65
1610TM		170042	59049	ITEMS FOR GRANDPARENTING PROGRAM	37.00
EVANSVILLE COURIER & PRESS					**$287.04**
1610TM		169981	912235	READ LIKE A ROCKSTAR AD	287.04
EASTERN KENTUCKY UNIVERSITY					**$280.00**
1610TM		169979	0312	MEETING THERAPY NEEDS CONF/HOG	280.00
JOHN DAILY'S SURPLUS					**$279.90**
1610/JMW		170183	6393	PIPE	279.90
PREMIER TECHNOLOGY REPAIR					**$277.95**
1610SBDM		170100	110127	EPSON PROJECTOR REPAIRS	277.95
LIBRARY SKILLS, INC.					**$275.35**
1610SBDM		170085	00011867	DIVIDERS,MARKER STAND,EDUCATIO	275.35
KSNA					**$270.00**
WK041116		169927	59015	ASHLLE JONES REGISTRATION	270.00
SHERI PAIGE O'NAN					**$268.32**
WK032216		169849	58908	P3 STATE EVENT	159.12
WK032816		169871	58918	KYSTE CONF.	109.20
PARK MACHINE & SUPPLY CO					**$263.67**
1610/JMW		170210	301743	FEMALE DISCONNECT	12.99
1610/JMW		170210	302677	SELF DRILLING SCREWS	2.50
1610/JMW		170210	312563	FOAM BRUSHES	7.90
1610/JMW		170210	312667	GALV STEEL HOSE ADAPTER,PERMATEX	21.43
1610/JMW		170210	312738	GALV STEEL HOSE ADAPTER	3.25
1610/JMW		170210	312740	NYLON LOCK NUTS	2.25
1610/JMW		170210	313062	COUPLERS,HEX BUSHINGS	28.05
1610/JMW		170210	313428	BLK PIPE,NIPPLES	56.82
1610/JMW		170210	313768	MTL BOWL FILTER	118.50
1610/JMW		170210	313835	BRASS BALL VALVE,HEX BUSHINGS	9.98
EAB INDUSTRIES, A DIVISION OF THE					**$262.12**
1610TM		169977	55917	O & M TRAINING	262.12
INDEPENDENT STATIONERS					**$261.86**
1610SBDM		170078	IN000588441	DRY ERASE MARKERS,BINDERS,PENC	210.80
1610SBDM		170078	IN000588605	PENS	51.06
SHASTA NORMAN					**$261.71**
WK032216		169848	58899	KYSTE CONF.	214.96
WK041116		169931	59009	VISIBLE DIFFERENTIATION/DR. CASH	46.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOCELYN HEMBRUCH					**$260.00**
1610/JMW		170173	58940	FLUTE SECTIONALS	260.00
DENISA TOWNSEND					**$259.74**
1610TM		170052	59059	MILEAGE 3/30-4/2/16	202.28
WK032816		169878	58921	KYSTE CONF.	57.46
BALFOUR					**$255.00**
1610TM		169960	1160	5 CAP & GOWNS	255.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$253.80**
1610/JMW		170201	6894	WORKER COMP DRUG SCREENS	187.60
WK032816		169870	6199	WORKER COMP DRUG SCREENS	66.20
BARRY L SCHNEIDER , JR.					**$251.77**
1610/JMW		170224	SF032216	TRACTOR REPAIRS	251.77
DOUBLE A SERVICES, INC.					**$250.60**
1610/JMW		170155	22067	RIP RAP	250.60
PHONAK CORP.					**$250.00**
1610TM		170021	5153408722	AUDIO SHOES	250.00
THE ORIGINAL MR B'S PIZZA & WINGS					**$245.00**
1610TM		170012	4004B	PIZZA/LEADER IN ME	245.00
ROBIN THACKER					**$239.02**
WK041116		169933	59010	NSTA	239.02
BONITA SUMMERS					**$237.12**
1610TM		170044	59051	MILEAGE 2/1-2/18/16	47.58
1610TM		170044	59053	MILEAGE 1/4-1/29/16	75.66
1610TM		170044	59055	MILEAGE 3/7-3/31/16	113.88
TERMINIX INTERNATIONAL					**$235.00**
1610/JMW		170249	352086941B	PEST CONTROL-ELC (JAN 2016)	100.00
1610/JMW		170249	353726826	PEST CONTROL (MARCH 2016)	135.00
POSTMASTER					**$235.00**
1610SBDM		170098	59070	5 ROLLS FOREVER STAMPS	235.00
WILLIS KLEIN					**$230.91**
1610/JMW		170266	S1417909001	DOOR REPAIR SUPPLIES	230.91
PATRICIA CUMMINGS					**$226.11**
WK032216		169835	58890	KYSTE CONF.	92.52
WK041116		169918	59006	FREE DIFFERENTIATION/DR. CASH	133.59
JULIE PERALTA					**$221.69**
1610/JMW		170211	59050	HH TRAVEL/T.SOWARDS	50.56
1610/JMW		170211	59052	HH TRAVEL/M.BARRON	17.00
1610/JMW		170211	59054	HH TRAVEL/M.GIVENS	7.50
1610/JMW		170211	59056	HH TRAVEL/T.DUNCAN	21.84
1610/JMW		170211	59057	HH TRAVEL/H.POWELL	20.13
1610/JMW		170211	59084	HH TRAVEL/NMS	18.70
1610/JMW		170211	59085	HH TRAVEL /I.FULLER	19.68
1610/JMW		170211	59086	HH TRAVEL /A.PERKINS	39.80
1610/JMW		170211	59087	HH TRAVEL/D.POWELL	12.20
1610/JMW		170211	59088	HH TRAVEL/N.SCHNEIDER	14.28
FEDEX					**$219.94**
WK040416		169889	536089257	SHIPPING CHARGEES	22.65
WK040416		169889	536089257B	MACHINE CALIBRATION SHIPPING	197.29
GINGER ASHBY					**$217.52**
WK041116		169913	58998	KISSED TRAINING	217.52
WESSELMAN WOODS NATURE PRESERVE					**$212.53**
1610TM		170057	8500	OFFSITE PROGRAM	212.53

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRANDY THURBY HALEY					**$210.92**
WK032216		169840	58895	PRINCIPAL PARTNERSHIP PROGRAM	210.92
WKCA C/O MARY JEAN YOUNG					**$210.00**
1610SBDM		170116	58912	GREG PIRTLE REGISTRATION	60.00
1610SBDM		170116	58914	CHANDRA HAGAN REGISTRATION	75.00
1610TM		170058	58939	WKCA WORKSHOP REG/A.JAMESON	75.00
AMERICAN FIDELITY ASSURANCE					**$209.00**
1610/JMW		170127	59079	403(b)PLAN FEE BILLING(FEB 2016)	209.00
A-1 POWER EQUIPMENT					**$203.39**
1610/JMW		170117	29006	SPINDLE ASSY	203.39
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$202.00**
1610/JMW		170130	2163	DRUG TESTING SERVICES	43.00
1610/JMW		170130	2182	DRUG TESTING SERVICES	159.00
VOLUNTEER & INFORMATION CENTER					**$200.00**
1610TM		170053	1140	ACTS AGENCY COALITION TRACKING	50.00
1610TM		170053	1152	AGENCY COALITION TRACKING/FRIENDS	50.00
1610TM		170053	1168	COALITION TRACKING SYSTEM/S.HE	50.00
1610TM		170053	1169	AGENCY COALITION TRACKING/SMS	50.00
COUNCIL FOR PROFESSIONAL RECOGNITION					**$200.00**
WK032216		169834	58889	CDA ASSESSMENT FEES	200.00
BROOKS PUBLISHING CO.					**$199.33**
1610TM		169965	1063193	ENHANCING COMM. FOR INDIVIDUAL	199.33
ROTARY CLUB OF HENDERSON					**$199.00**
WK032816		169874	8219A	MARGANNA STANLEY DUES/MEALS	199.00
THE FEDERAL NEWS SERVICES, INC.					**$197.00**
1610/JMW		170251	59082	SCHOOL TRANSPORTATION SUBSCRIP	197.00
TOM BROCK FORMS					**$196.87**
1610SBDM		170114	208954	EPES LASER RECEIPTS	196.87
MIRACLE EAR					**$195.00**
1610TM		170008	2460	HEARING AID BATTERIES	195.00
SHOOTER'S TECHNOLOGY, LLC					**$194.88**
1610SBDM		170111	4644	TARGETS FOR JROTC	194.88
CHRISTOPHER WESNER					**$191.88**
WK032216		169856	58904	IEP WRITING/PROGRESS MONITORING	191.88
HAL BOWMAN, INC.					**$189.00**
1610TM		169991	6920	TEACH LIKE A ROCK STAR REG.	189.00
TENNANT SALES & SERVICE CO					**$186.80**
1610/JMW		170248	913723529	CUSTODIAL EQUIPMENT,REPAIRS	186.80
HERITAGE FOOD SERVICE EQUIPMENT, INC.					**$186.50**
1610/JMW		170175	3533176IN	GAS VALVE	186.50
MARK JONES					**$182.91**
1610/JMW		170185	59028	HH TRAVEL 3/1/16-3/31/16	182.91
REALLY GOOD STUFF					**$182.35**
1610SBDM		170102	5480706	BOOK BASKETS	182.35
FIREDOME PIZZA & WINGS					**$180.72**
1610FS		169940	3002	REWARD FOR PASSING SERV-SAFE T	180.72
GREEN TREE PLASTICS, LLC					**$180.00**
1610/JMW		170170	59027	RECYCLED 4' BENCH FROM BOTTLE	180.00
BILL HEATH FAMILY SPORTS					**$180.00**
1610TM		169982	13769	6TH GR STUDENT SHIRT WAKY WEDN	180.00

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L & N BED & BREAKFAST					**$176.80**
1610TM		170001	58953	2 NIGHT STAY/A.STEEL - AUTHOR	176.80
PEARSON LEARNING					**$176.00**
1610SBDM		170093	10644716	RECORD FORMS	176.00
SARAH A. SHELTON					**$171.66**
WK040416		169905	58980	KYSTE CONF.	171.66
LESLIE BARTOW					**$168.55**
WK032216		169833	58888	KYSTE CONF.	168.55
NORTHERN TOOL & EQUIPMENT CO.					**$167.59**
1610/JMW		170205	34942913	FLOW GAUGE,GROUND CLAMPS	167.59
STEPHANIE WILLIAMS					**$167.39**
WK040416		169909	58988	ARC CONFERENCE	167.39
STERNBERG CHRYSLER, INC.					**$166.72**
1610/JMW		170239	675820	SENSOR ASSY	104.30
1610/JMW		170239	675858	DIPSTICKS	94.80
1610/JMW		170239	676048	PAC, THERM	(38.06)
1610/JMW		170239	676232	SPRING	5.68
MARY COX					**$165.36**
WK040416		169885	58973	PLC COUNSELING SERVICES/MILEAGE 3/1-3/31/1	165.36
MECHELLE BUCKMAN					**$164.68**
WK041116		169914	59001	READING RECOVERY/CIM TRNG	30.42
WK041116		169914	59002	READING RECOVERY CONF.	134.26
ACP DIRECT					**$161.20**
1610SBDM		170062	0197026	HEADPHONES	161.20
AMY JAMESON					**$160.16**
WK032816		169865	58917	WKCA TRAINING	160.16
TEXAS INSTRUMENTS					**$160.00**
1610TM		170050	741934	TI-84 CALCULATOR	160.00
JESSICA SHEFFER					**$157.84**
WK040416		169904	58970	HOSA STATE LEADERSHIP CONF.	157.84
TEKOPPEL BLOCK COMPANY					**$150.00**
1610/JMW		170246	188676	PARKING BUMPERS	150.00
LEARNING A-Z					**$149.90**
1610SBDM		170084	1612527	READING/VOCABULARY RENEWAL	149.90
TERESA LAPRADD					**$149.37**
WK040416		169898	58982	KSNA RETREAT	149.37
CAMBIUM LEARNING/SOPRIS WEST					**$145.09**
1610TM		169967	RI1609532	STEP UP TO WRITING POSTER SET	145.09
CHAMPION'S CHOICE, INC.					**$144.00**
1610SBDM		170069	389323	TIN PELLETS	144.00
RURAL KING					**$143.28**
1610/JMW		170222	G07022	HOSE,ADAPTERS,FILE SET	11.56
1610/JMW		170222	G11907	HEX CAPS,POWER BIT IMPACT	20.31
1610/JMW		170222	G13521	SIPHON MANUAL,DRILL POWERED PUMP	30.97
1610/JMW		170222	G14358	CEMENT,SPARK PLUG GAUGE	12.97
1610/JMW		170222	G18716	HOSE,HOSE CLAMPS	25.49
1610/JMW		170222	G26933	TIRE TUBE	9.99
1610/JMW		170222	G31720	BATTERY	31.99
STACEY HYSLOP					**$141.94**
WK032216		169844	58906	KYSTE CONFERENCE	141.94

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP					**$140.40**
1610/JMW		170240	53510500SO	DUCT TAPE	140.40
HOLY NAME SCHOOL					**$136.96**
1610TM		169995	59036	HOTEL FOR KCSS CONF./N.MILLS	136.96
TRI-STATE BEARING CO.					**$133.86**
1610/JMW		170255	733490	V-BELTS	70.02
1610/JMW		170255	733491	COUPLING SLEEVES	63.84
AIR EQUIPMENT COMPANY					**$133.48**
1610/JMW		170122	MC22927	SOLENOID,COIL,LENNOX TXV 5 TN	133.48
LISA STONE					**$131.62**
1610TM		170041	59048	MILEAGE 3/1-3/31/16	131.62
INSPIRE YOUR PEOPLE.COM					**$128.50**
1610/JMW		170181	69091	CROSS THE LINE BOOKLETS	128.50
SHERRI HOGG-HAZELWOOD					**$127.63**
1610TM		169994	59035	MILEAGE 3/1-3/31/16	119.15
WK032216		169843	58897	MEETING THERAPY NEEDS	8.48
SANDY PRITCHETT					**$125.48**
1610TM		170024	59046	MILEAGE 3/2-3/31/16	117.00
WK032216		169853	58903	MEETING THERAPY NEEDS	8.48
BRACO, INC.					**$124.00**
1610/JMW		170136	R15439	ROLL OFF #4012	124.00
JESSICA OBERT					**$121.68**
1610TM		170014	59043	MILEAGE 3/1-3/31/16	121.68
HABEGGER CORPORATION					**$119.07**
1610/JMW		170171	31017900	HVAC SUPPLIEES	119.07
SHERWIN-WILLIAMS					**$118.15**
1610/JMW		170228	97462	PAINT	118.15
BETH WATSON					**$117.78**
WK032216		169855	58909	KYSTE CONFERENCE	117.78
SOUTHERN STATES HENDERSON					**$112.80**
1610/JMW		170235	91976	SUPPLIES	112.80
MICHELLE HILLENBRAND					**$110.92**
1610TM		169993	59034	MILEAGE 3/1-3/31/16	91.85
WK032216		169842	58896	MEETING THERAPY NEEDS	19.07
CROWN AWARDS					**$110.88**
1610/JMW		170147	32684334	MEDALS,NECK RIBBONS	110.88
KEN'S PUMP & SUPPLY					**$109.90**
1610/JMW		170188	23540	PVC UNION BALL VALVE	109.90
RYAN REUSCH					**$106.08**
WK040416		169903	58984	MURRAY ST TEACHER FAIR	106.08
TRI-STATE TROPHIES					**$104.00**
1610SBDM		170115	37232	CUSTOM RIBBON	104.00
NANCY H. GIBSON					**$103.35**
WK041116		169920	59023	MSU TEACHER CAREER FAIR	103.35
STEPHANIE MORRIS					**$101.57**
1610TM		170011	59042	MILEAGE 1/5-3/30/16	101.57
LYNN DAWSON					**$100.75**
WK040416		169886	58968	SELF REGULATED COUNSELOR'S TRNG	100.75
KENTUCKY SCHOOL FOR THE BLIND					**$100.00**

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KENTUCKY SCHOOL FOR THE BLIND					**$100.00**
WK032816		169866	58932	CAMP ACTIVITY FEE/E.DIXON	100.00
NATIONAL SCHOOL FOUNDATION ASSOCIATION					**$100.00**
WK041116		169930	59000	2016 DISTRICT MEMBERSHIP	100.00
TROY W DECOFF					**$99.95**
1610SBDM		170070	QB5558	REPLACEMENT BLADES,SHARPENERS	99.95
CHRISSY SANDEFUR					**$99.84**
WK032816		169875	58920	KYSTE CONF.	99.84
NANCY MILLS					**$99.84**
WK040416		169900	58979	KCSS SAFETY CONF.	99.84
ASHLEY B BAILEY					**$98.08**
WK040416		169880	58967	HOSA STATE LEADERSHIP CONF.	98.08
BEN PAYNE					**$97.50**
WK040416		169901	58983	PROCUREMENT TRAINING	97.50
SETH STANLEY					**$97.11**
WK032816		169876	58937	AR IMPLEMENTATION TRAVEL-CONCORD ELEMI	97.11
JO SWANSON					**$93.21**
WK040416		169906	58981	GRREC - ISLN	93.21
MELISSA WALKER					**$92.82**
1610TM		170054	59060	PICTURE DEVELOPMENT/FRAMES	16.15
1610TM		170054	59061	MILEAGE 12/7-3/31/16	76.67
JENNIFER LITTRELL					**$91.26**
1610TM		170004	59039	MILEAGE 3/25-3/31/16	24.57
1610TM		170004	59040	MILEAGE 3/1-3/24/16	66.69
HAULERS SUPPLY CO					**$89.61**
1610/JMW		170172	90823	TURN SIGNAL KIT	89.61
CINDY TROY					**$88.53**
1610/JMW		170258	59065	HH TRAVEL (1/16/16-3/16/16)	88.53
COMMUNITY CARE NETWORK					**$88.30**
1610TM		169970	6984	2 STUDENT DRUG SCREENS	88.30
CATHERINE FERNANDEZ					**$88.14**
WK032216		169837	58892	HIGH IMPACT STRAT. FOR ELL	88.14
STACIA WOLF					**$86.38**
1610TM		170059	59063	MILEAGE 3/1-3/31/16	39.78
WK041116		169935	59011	RIVER VALLEY BEHAVIORAL/2/1-2/29 MILEAGE	46.60
AMANDA D HIRSCH					**$85.80**
WK040416		169894	58977	SOCIAL STUDIES COHORT/WKEC	85.80
SPACE RENTAL COMPANY					**$85.00**
1610/JMW		170236	53324	STORAGE BUILDING RENTAL	85.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$85.00**
1610/JMW		170178	60063	GLASS REPAIR	85.00
KIMBERLY WHITE					**$84.94**
WK040416		169907	58971	ISLN MEETING/GRREC	84.94
SHANNON LYONS					**$82.92**
WK041116		169929	59014	NSTA TRAVEL	82.92
MUSIC PRODUCTS, INC.					**$82.20**
1610TM		170013	2459580	RECORDERS FOR STUDENTS	82.20
LISA HENSHAW					**$78.78**
WK032816		169863	58934	KSNA TRAVEL	78.78

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GINA KNOP					**$78.45**
1610FS		169941	59075	IN DISTRICT TRAVEL	30.42
1610FS		169941	59077	IN DISTRICT TRAVEL	25.80
1610FS		169941	59078	IN DISTRICT TRAVEL	22.23
RESOURCES FOR READING, INC.					**$78.24**
1610SBDM		170104	K474276	LETTER SATCHEL, DIVIDERS,MAGNE	78.24
FENCE PROS, INC.					**$75.00**
1610/JMW		170161	12578	GATE REPAIRS	75.00
LYNDA WATHEN					**$74.88**
1610/JMW		170263	59066	HH TRAVEL 3/8/16-3/31/16	74.88
SELINDA POWELL					**$73.74**
1610TM		170023	59045	MIELAGE 3/1-3/30/16	61.04
WK032216		169852	58902	MEETING THERAPY NEEDS	12.70
JOHNSON, STEPHEN					**$73.72**
WK032216		169845	58898	KYSTE	73.72
GREG PIRTLE					**$71.76**
WK040416		169902	58955	WKCA SPRING CONFERENCE	71.76
MARTINA CROWLEY					**$71.56**
WK032816		169861	58915	KYSTE CONF.	71.56
MATHCOUNTS FOUNDATION					**$70.00**
WK032216		169847	7003070032	JILL ALEXANDER REGISTRATION	35.00
WK032216		169847	7003470036	BOBBY DEASON REGISTRATION	35.00
LAKE BARKLEY STATE RESORT PARK					**$69.55**
1610SBDM		170082	LBL2619	CHANDRA HAGAN LODGING	69.55
JANE CAVINS					**$68.25**
1610/JMW		170139	58942	TRAVEL 2/19/16-3/11/16	68.25
MONOPRICE, INC.					**$65.65**
1610TM		170009	14013851	KIDZ COVER FOR IPAD AIR 2	65.65
SANDRA FARLEY					**$65.52**
WK040416		169888	58975	SOCIAL STUDIES NETWORK/WKEA	32.76
WK040416		169888	58976	SOCIAL STUDIES NETWORK/WKEA JAN.	32.76
A & E INVESTMENTS, LLC					**$64.30**
1610/JMW		170230	45825	SHREDDING SERVICES	64.30
WPS					**$58.85**
1610/JMW		170269	WPS120989	ADOS-2 PROTOCOL BOOKLET MODULE	58.85
ACT					**$58.00**
1610TM		169954	1145224	WORKKEYS	58.00
NANCY SWANSON					**$53.89**
1610TM		170048	59058	PASS REWARDS	53.89
DISCOUNT SCHOOL SUPPLY					**$52.76**
1610/JMW		170153	P34087600001	MANILLA PAPER,CONSTRUCTION PAP	52.76
JOHANNA HOFFMAN					**$51.09**
WK032816		169864	58916	KYSTE CONF.	51.09
DEBORAH KEOWN					**$50.07**
WK041116		169926	59008	INFINITE CAMPUS UPDATES	50.07
EAST HEIGHTS ELEMENTARY					**$50.00**
1610TM		169978	001	LEADERSHIP DAY/C.LEMON & L.SIE	50.00
AUDUBON STATE PARK					**$50.00**
1610TM		169959	59029	LEAVE NO TRACE/YOUNG GENTS CLU	50.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CUMMINS CROSSPOINT					**$50.00**
1610/JMW		170149	08168079	SCHOOL BUS MILEAGE TRACKER	50.00
KRIS GORDON					**$49.92**
WK040416		169893	58969	IC SPRING USERS UPDATE	49.92
LINDSAY PHILLIPS					**$48.75**
WK032816		169872	58919	KYSTE CONF.	48.75
NATALIE REYNOLDS					**$46.02**
1610TM		170028	59047	MILEAGE 3/10-3/30/16	46.02
CENTURYLINK					**$45.87**
WK041116		169916	59005	Voice Services and Hardware -	45.87
BEVERLY COFFMAN					**$44.08**
WK040416		169883	58987	ARC CONFERENCE	44.08
CINDY WILLIAMS					**$43.68**
1610/JMW		170265	58966	TRAVEL 3/1/16-3/25/16	43.68
FLEETONE LLC					**$41.92**
1610/JMW		170162	4409370218	FUEL	41.92
A T & T MOBILITY					**$41.60**
WK032816		169858	58923	Voice Services and Hardware -	41.60
MICHELLE WATSON					**$40.17**
1610TM		170056	59062	MILEAGE 3/1-3/31/16	40.17
LENSING TOOL & SUPPLY					**$40.00**
1610/JMW		170196	SI1614604	DUST HEADS	40.00
CASSIE THOMPSON					**$40.00**
1610FS		169938	59073	REFUND FROM LEVI CONDUCTOR ACCOUNT	40.00
KYNDLE					**$38.00**
1610/JMW		170193	46405	J.CARTER REGIONAL HIRING FAIR	25.00
1610/JMW		170193	46695	JULIE WISCHER/COFFEE WITH KINDLE	13.00
PCM SALES, INC.					**$37.25**
1610TM		170016	1017275501	LASERJET PRO PRINTER	37.25
HAYLEY BROWN					**$35.26**
1610/JMW		170137	58943	HH TRAVEL 1/15/16-1/29/16	35.26
ROBIN E. CARROLL					**$31.20**
WK041116		169915	59016	HLI LEADERSHIP RETREAT	31.20
KENTUCKY STATE TREASURER					**$30.00**
WK032816		169867	58935	A.MEYER CAN CHECK	10.00
WK041116		169925	59004	BIRTH CERTIFICATES/MEREDITH	20.00
HOUGHTON-MIFFLIN CO.					**$29.55**
1610SBDM		170077	952178199	JOURNEYS WRITE IN READERS	29.55
MEISLER TRAILER RENTALS					**$26.72**
1610/JMW		170200	294424	TRAILER RENTAL	26.72
FRANKLIN COVEY CO.					**$26.45**
WK040416		169892	82570625	HER POINT OF VIEW WIRE-BOUND P	26.45
CARLA G HAYNES					**$25.35**
1610TM		169992	59033	MILEAGE 3/1-3/28/16	25.35
PETALS & MORE					**$25.00**
1610TM		170019	3427	BALLOONS/STUDENT LEADER DAY AC	25.00
TOELLE'S AUTO PARTS, INC.					**$24.84**
1610/JMW		170252	72429	CABLE TIES	24.84
MACKENZIE WINDHAUS					**$24.57**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MACKENZIE WINDHAUS					**$24.57**
WK040416		169910	58972	REGIONAL FRYSC MTG	24.57
VIRGINIA A. JOHNSON					**$24.35**
WK040416		169895	58978	FCCLA STATE MTG/STAR EVENTS	24.35
J & B CATERING SERVICE					**$24.34**
1610TM		169997	10115	BBQ,BEANS,POTATO SALAD - BIKE	24.34
ANGIE SCHUTT					**$22.00**
1610TM		170036	58958	WREATH FOR FRC	22.00
ELAINE CUNNINGHAM					**$20.28**
1610TM		169972	59030	MILEAGE 3/4-3/31/16	20.28
VICTOR DOTY					**$20.00**
1610/JMW		170154	59024	TRAVEL/PICK UP DONATED ENGINES	20.00
LAURA M. FREEMAN					**$16.85**
1610/JMW		170163	59025	HH TRAVEL 3/11/16-3/31/16	16.85
BENJAMIN RAY LARUE					**$16.75**
WK032816		169868	58936	SMS ROBOTICS TRAVEL	16.75
JUDY WICKER					**$15.00**
WK040416		169908	58956	CDL RENEWAL	15.00
KIM REUSCH					**$11.02**
1610TM		170027	58994	PICTURE DEVELOPMENT/CEDAR WEST	11.02
INDIANA STATE DEPT. OF HEALTH					**$10.00**
WK041116		169923	59007	BIRTH CERT. MEREDITH	10.00
SIGNdeSIGN					**$10.00**
1610/JMW		170232	39294	LETTERS	10.00
ZACK WINDELL					**$8.58**
1610/JMW		170267	58913	HH TRAVEL (C.CUELLAR)	8.58
ALICIA MAYS					**$7.80**
1610TM		170006	59041	MILEAGE 3/4-3/28/16	7.80
JESSICA YATES					**$7.48**
1610/JMW		170270	58945	TRAVEL 3/3/16	7.48
BECKY BOZARTH					**$5.85**
1610/JMW		170135	58996	HH TRAVEL 3/17/16	5.85
CRAFTON'S OFFICE SUPPLY					**$4.51**
1610/JMW		170145	72876	INK REFILLS,PENS	4.51

Grand Total Paid Warrants:	**$2,312,790.12**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1609CCFR	34,056.41
1609jnwi	19,737.10
1609WIJN	435,245.73
1609WIRE	409,992.12
1610/JMW	380,434.23
1610FS	283,150.03
1610SBDM	65,002.65
1610TM	111,064.69
1610wir	429,703.02
WK032216	16,531.38
WK032316	2,058.20
WK032816	8,410.22
wk040416	10,628.01
WK041116	106,776.33
Grand Total Paid Warrants for Approval:	$2,312,790.12

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,749,155.58
2	State & Federal Grants	113,502.11
21	Unknown	16,571.49
360	Construction Proiects	144,919.73
51	Child Nutrition	285,204.91
52	Unknown	3,436.30
Grand Total:		$2,312,790.12

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________