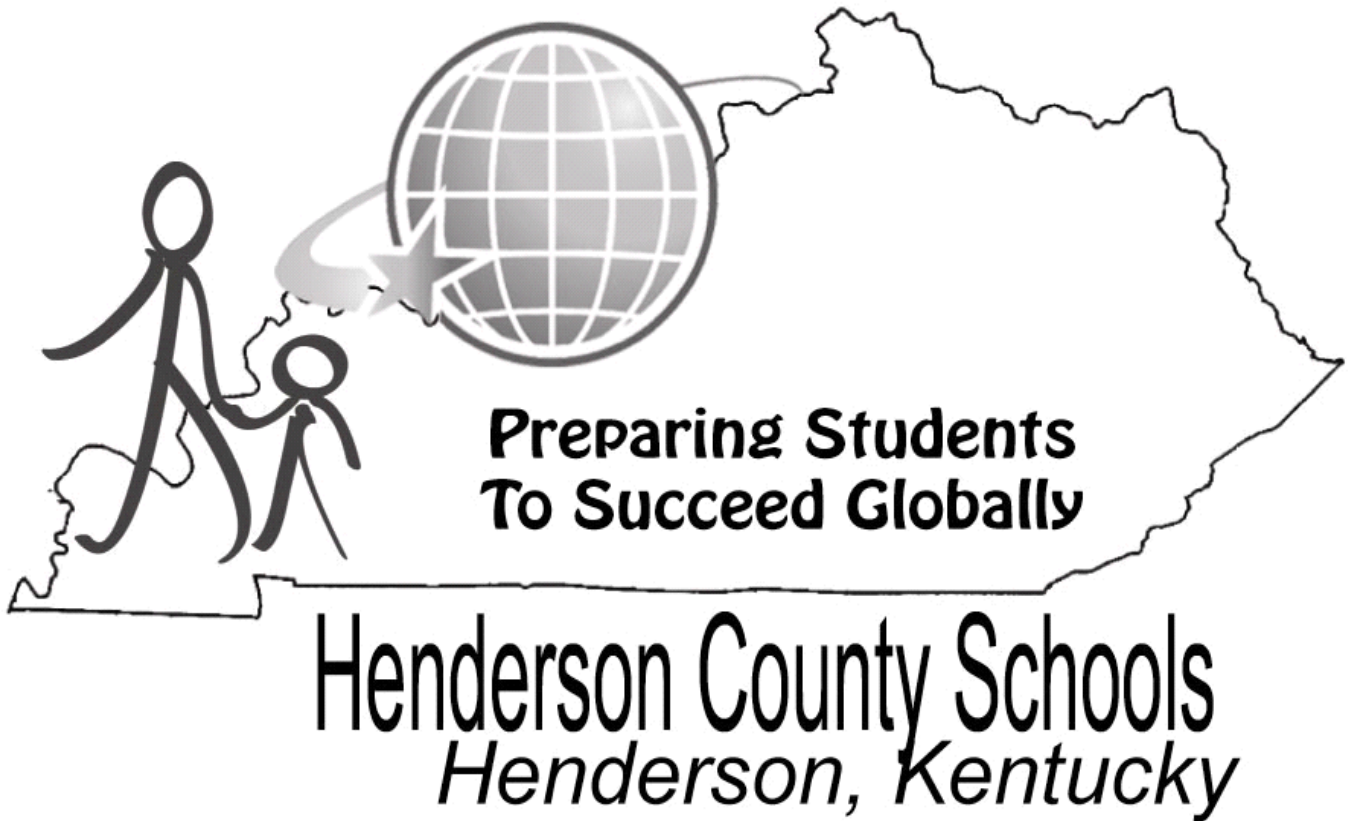


# Henderson County Board of Education



## **Paid Warrant Report in Payment Amount Sequence**

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For Payments made between:                     May 19, 2015                     and                     June 15, 2015

## Paid Warrant Report in Payment Amount Sequence

| Warrant                         | Check Date | Check Number | Invoice Number | Invoice Description                       | Payment Amounts     |
|---------------------------------|------------|--------------|----------------|-------------------------------------------|---------------------|
| <b>FIELD &amp; MAIN BANK</b>    |            |              |                |                                           | <b>\$762,894.75</b> |
| WK051915                        |            | 165523       | 56890          | REFUNDING BOND SERIES 2005                | 181,650.81          |
| WK051915                        |            | 165523       | 56891          | REFUNDING BOND SERIES 2007                | 43,075.00           |
| WK051915                        |            | 165523       | 56892          | REFUNDING REV BOND SERIES 2009            | 461,122.87          |
| WK051915                        |            | 165523       | 56897          | SCHOOL BLDG REFUNDING BOND SERIES 2014    | 77,046.07           |
| <b>KY STATE TREAS-TCHR RET</b>  |            |              |                |                                           | <b>\$474,168.62</b> |
| 1511ccwi                        |            | 11083        | 56954          | KTRS PAYMENT (SPECIAL PAYROLL)            | 140.00              |
| 1511wicc                        |            | 11082        | 56885          | KTRS/CLASSIFIED PAYROLL 5/8/15            | 23,127.11           |
| 1511WIRC                        |            | 11085        | 57141          | KTRS (MAY 2015 CERTIFIED PAYROLL)         | 450,901.51          |
| <b>INDEPENDENCE BANK</b>        |            |              |                |                                           | <b>\$337,067.94</b> |
| 1511WIRE                        |            | 92391        | 56956          | FEDERAL TAXES 5/22/15 PAYROLL             | 267,894.02          |
| 1511WIRE                        |            | 92392        | 56957          | FICA/MEDICARE 5/22/15 PAYROLL             | 69,173.92           |
| <b>KENTUCKY STATE TREASURER</b> |            |              |                |                                           | <b>\$98,329.69</b>  |
| 1511WIRE                        |            | 92393        | 56958          | STATE TAXES 5/22/15 PAYROLL               | 98,329.69           |
| <b>KENTUCKY STATE TREASURER</b> |            |              |                |                                           | <b>\$93,918.53</b>  |
| 1510FRCC                        |            | 11081        | 56884          | FEDERAL REIMBURSEMENTS (APRIL 2015)       | 46,825.37           |
| 1511FRCC                        |            | 11084        | 57091          | FEDERAL REIMBURSEMENTS (MAY 2015)         | 47,093.16           |
| <b>CITY OF HENDERSON</b>        |            |              |                |                                           | <b>\$64,412.24</b>  |
| WK051915                        |            | 165521       | 56898          | UTILITY #408712800/FOR FAMILY             | 477.66              |
| WK052615                        |            | 165542       | 56941          | UTILITY #422669800                        | 83.43               |
| WK052615                        |            | 165541       | 56945          |                                           | 63,671.53           |
| WK060815                        |            | 165570       | 57108          | UTILITIES/AB CHANDLER                     | 179.62              |
| <b>CRS ONESOURCE</b>            |            |              |                |                                           | <b>\$59,603.22</b>  |
| 1512/JMW                        |            | 165760       | 2506508        | SUNFLOWER,STRING CHEESE,APPLES            | 230.34              |
| 1512/JMW                        |            | 165760       | 2506527        | PICKLES,NUTRI-GRAIN BARS,RICE KRISPY TREA | 86.63               |
| 1512/JMW                        |            | 165760       | 6012497        | BISCUIT, MINI PANCAKES                    | 62.75               |
| 1512/JMW                        |            | 165760       | 6016990        | POTATO ROUNDS                             | 16.30               |
| 1512/JMW                        |            | 165760       | 6006977        | BREAD STICKS                              | 49.00               |
| 1512/JMW                        |            | 165760       | 2514763        | RITZ BITS                                 | 30.10               |
| 1512/JMW                        |            | 165760       | 2521003        | CEREAL,CHIPS,POPTARTS,NUTRI-GR            | 144.66              |
| 1512/JMW                        |            | 165760       | 2521011        | PEANUT BUTTER                             | 17.42               |
| 1512/JMW                        |            | 165760       | 2521025        | CEREAL,CHEETOS                            | 82.70               |
| 1512/JMW                        |            | 165760       | 2522808        | FRUIT,CEREAL,COOKIES,CHICKEN,B            | 195.64              |
| 1512/JMW                        |            | 165760       | 2524040        | CHEESE,YOGURT,CEREAL BARS,CHIP            | 312.03              |
| 1512/JMW                        |            | 165760       | 2524047        | PAPER PLATES                              | 117.50              |
| 1512/JMW                        |            | 165760       | 2526810        | CEREAL,CHIPS,POPTARTS,NUTRI-GR            | 39.10               |
| 1512/JMW                        |            | 165760       | 2529045        | DICED PEACHES,APPLESAUCE,CEREA            | 273.35              |
| 1512/JMW                        |            | 165760       | 2532892        | TABLECOVERS, FOAM CUPS                    | 66.52               |
| 1512/JMW                        |            | 165760       | 6001286        | MINI CORN DOGS                            | 56.34               |
| 1512/JMW                        |            | 165760       | 6001304        | PIZZA BREAKFAST SAUSAGE BAGEL             | 38.65               |
| 1512FS                          |            | 165582       | 6011240        | FOOD AND SUPPLIES                         | 57,218.86           |
| 1512TM                          |            | 165612       | 6004791        | GOLDFISH,GRANOLA BARS,JUICE CU            | 140.80              |
| 1512TM                          |            | 165612       | 2511769        | GOLDFISH,GRANOLA BARS,JUICE CU            | 365.75              |
| 1512TM                          |            | 165612       | 2514703        | 2 BOXES LAYS CHIPS                        | 58.78               |
| <b>INFINITE CAMPUS</b>          |            |              |                |                                           | <b>\$44,642.29</b>  |
| 1512TM                          |            | 165630       | ANNUAL012310   | Infinite Campus Software or Se            | 44,642.29           |
| <b>PRAIRIE FARMS DAIRY</b>      |            |              |                |                                           | <b>\$28,921.04</b>  |
| 1512/JMW                        |            | 165846       | 0350637        | MILK                                      | 76.80               |
| 1512/JMW                        |            | 165846       | 9001804        | MILK                                      | 21.50               |
| 1512/JMW                        |            | 165846       | 9004113        | MILK                                      | 43.00               |
| 1512/JMW                        |            | 165846       | 9005741        | MILK                                      | 32.40               |
| 1512/JMW                        |            | 165846       | 9005742        | MILK                                      | 10.80               |
| 1512/JMW                        |            | 165846       | 9005744        | MILK                                      | 32.40               |
| 1512/JMW                        |            | 165846       | 9005748        | MILK                                      | 21.60               |
| 1512/JMW                        |            | 165846       | 9005749        | MILK                                      | 44.20               |
| 1512/JMW                        |            | 165846       | 9005753        | MILK                                      | 32.40               |

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| Warrant                                    | Check Date | Check Number | Invoice Number | Invoice Description                  | Payment Amounts    |
|--------------------------------------------|------------|--------------|----------------|--------------------------------------|--------------------|
| <b>PRAIRIE FARMS DAIRY</b>                 |            |              |                |                                      | <b>\$28,921.04</b> |
| 1512/JMW                                   |            | 165846       | 9006503        | MILK                                 | 10.80              |
| 1512/JMW                                   |            | 165846       | 9006505        | MILK                                 | 32.40              |
| 1512/JMW                                   |            | 165846       | 9006508        | MILK                                 | 43.40              |
| 1512/JMW                                   |            | 165846       | 9006514        | MILK                                 | 10.80              |
| 1512/JMW                                   |            | 165846       | 9008051        | MILK                                 | 32.40              |
| 1512/JMW                                   |            | 165846       | 9008052        | MILK                                 | 43.20              |
| 1512/JMW                                   |            | 165846       | 9008056        | MILK, JUICE                          | 33.85              |
| 1512/JMW                                   |            | 165846       | 9008058        | MILK                                 | 21.60              |
| 1512/JMW                                   |            | 165846       | 9008060        | MILK                                 | 44.20              |
| 1512/JMW                                   |            | 165846       | 9008675        | MILK                                 | 43.20              |
| 1512/JMW                                   |            | 165846       | 9008677        | MILK                                 | 56.58              |
| 1512/JMW                                   |            | 165846       | 9008681        | MILK                                 | 54.00              |
| 1512/JMW                                   |            | 165846       | 9010083        | MILK                                 | 43.20              |
| 1512/JMW                                   |            | 165846       | 9010085        | MILK                                 | 10.80              |
| 1512/JMW                                   |            | 165846       | 9010090        | MILK, JUICE                          | 57.90              |
| 1512/JMW                                   |            | 165846       | 9010092        | MILK                                 | 10.80              |
| 1512/JMW                                   |            | 165846       | 9012092        | MILK                                 | 54.00              |
| 1512/JMW                                   |            | 165846       | 9013819        | MILK                                 | 53.75              |
| 1512/JMW                                   |            | 165846       | 9013823        | MILK                                 | 75.25              |
| 1512/JMW                                   |            | 165846       | 9095661        | MILK                                 | 21.50              |
| 1512/JMW                                   |            | 165846       | 9099039        | MILK                                 | 21.50              |
| 1512FS                                     |            | 165587       | 9005738        | MILK AND JUICE                       | 27,830.81          |
| <b>DEFERRED COMPENSATION SYS</b>           |            |              |                |                                      | <b>\$21,432.15</b> |
| 1511WIRE                                   |            | 92390        | 56955          | 5/22/15 PAYROLL                      | 21,432.15          |
| <b>KENTUCKY EMPLOYERS MUTUAL INSURANCE</b> |            |              |                |                                      | <b>\$20,524.98</b> |
| 1512/JMW                                   |            | 165806       | 2014196        | WORKERS COMP INS-#6 INSTALLMENT      | 20,524.98          |
| <b>HOME OIL &amp; GAS CO.</b>              |            |              |                |                                      | <b>\$19,488.39</b> |
| 1512/JMW                                   |            | 165793       | 029422         | DIESEL FUEL                          | 16,451.83          |
| 1512/JMW                                   |            | 165793       | 133949         | 55 GAL 55/50 FLEET CHARGE            | 315.15             |
| 1512/JMW                                   |            | 165793       | 134082         | UNLEADED GASOLINE                    | 2,317.16           |
| 1512/JMW                                   |            | 165793       | 134298         | LUBRICANTS                           | 404.25             |
| <b>ODYSSEYWARE</b>                         |            |              |                |                                      | <b>\$19,250.00</b> |
| 1512TM                                     |            | 165643       | 31391579       | OW 2.0 ONLINE RENEWAL                | 19,250.00          |
| <b>APPLE EDUCATION COMP INC</b>            |            |              |                |                                      | <b>\$18,135.00</b> |
| 1512TM                                     |            | 165598       | 4335239009     | Student Inst Dev - Workstation       | 3,627.00           |
| 1512TM                                     |            | 165598       | 4336463858     | IPAD MINI 2 16GB                     | 13,950.00          |
| 1512TM                                     |            | 165598       | 4337289036     | I-PAD MINI 2/ 16GB                   | 558.00             |
| <b>KENERGY</b>                             |            |              |                |                                      | <b>\$16,836.67</b> |
| 1512/JMW                                   |            | 165805       | 57127          | UTILITIES                            | 16,836.67          |
| <b>PIAZZA PRODUCE</b>                      |            |              |                |                                      | <b>\$12,684.33</b> |
| 1512FS                                     |            | 165586       | 10919552       | PRODUCE                              | 12,684.33          |
| <b>ALPHA LASER</b>                         |            |              |                |                                      | <b>\$12,459.86</b> |
| 1512/JMW                                   |            | 165728       | IN251979       | INK CARTRIDGE                        | 32.00              |
| 1512/JMW                                   |            | 165728       | IN251980       | INK CARTRIDGES                       | 64.00              |
| 1512/JMW                                   |            | 165728       | IN252332       | INK CARTRIDGE                        | 32.00              |
| 1512/JMW                                   |            | 165728       | IN252395       | COPIER USAGE 4/5/15-5/4/15           | 3.12               |
| 1512/JMW                                   |            | 165728       | IN252422       | COPIER USAGE 4/5/15-5/4/15           | 42.83              |
| 1512/JMW                                   |            | 165728       | IN252502       | COPIER USAGE 4/9/15-5/8/15           | 38.95              |
| 1512/JMW                                   |            | 165728       | IN252529       | INK CARTRIDGES                       | 125.94             |
| 1512/JMW                                   |            | 165728       | IN252662       | INK CARTRIDGE                        | 4.00               |
| 1512/JMW                                   |            | 165728       | IN252742       | WASTE TONER UNITS                    | 29.98              |
| 1512/JMW                                   |            | 165728       | IN252986       | INK CARTRIDGES                       | 920.96             |
| 1512/JMW                                   |            | 165728       | IN252978       | INK CARTRIDGES                       | 207.00             |
| 1512SBDM                                   |            | 165688       | IN252983       | INK CARTRIDGES                       | 273.00             |
| 1512SBDM                                   |            | 165688       | IN252384       | LANIER MP7502SP USAGE 4/1/15-4/30/15 | 339.02             |

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|------------------------------------------------------------|------------|--------------|----------------|-------------------------------------|--------------------|
| <b>ALPHA LASER</b>                                         |            |              |                |                                     | <b>\$12,459.86</b> |
| 1512SBDM                                                   |            | 165688       | IN253156       | Printing Services - Classroom,      | 804.00             |
| 1512SBDM                                                   |            | 165688       | IN44601        | EPSON T3270 PRINTER/HCHS            | 5,179.00           |
| 1512SBDM                                                   |            | 165688       | RMA102131      | INK CARTRIDGE CREDIT                | (8.00)             |
| 1512SBDM                                                   |            | 165688       | IN252884       | MP7502SP USAGE 4/15/15-5/14/15      | 228.30             |
| 1512SBDM                                                   |            | 165688       | IN252885       | MP301SPF USAGE 4/15/15-5/14/15      | 13.33              |
| 1512SBDM                                                   |            | 165688       | IN252518       | CANN 1330 USAGES 4/5/15-5/4/15      | 5.91               |
| 1512SBDM                                                   |            | 165688       | IN252396       | MP6000 USAGE 4/5/15-5/4/15          | 237.12             |
| 1512SBDM                                                   |            | 165688       | IN252398       | IR5020 USAGE 4/5/15-5/4/15          | 85.88              |
| 1512SBDM                                                   |            | 165688       | IN252420       | LANIER USAGE 4/17/15-5/16/15        | 51.91              |
| 1512SBDM                                                   |            | 165688       | IN252421       | LANIER 8100EX USAGE 4/5/15-5/4/15   | 1,188.95           |
| 1512SBDM                                                   |            | 165688       | IN252058       | IR3300/IR7200 USAGES 4/1/15-4/30/15 | 331.34             |
| 1512SBDM                                                   |            | 165688       | IN252059       | LANIER 8100EX USAGE 4/1/15-4/30/15  | 292.63             |
| 1512SBDM                                                   |            | 165688       | IN251762       | CANN 1330 USAGES 3/5/15-4/4/15      | 5.36               |
| 1512TM                                                     |            | 165596       | IN251939       | PRINT CART/USAGE 2/5-3/4/15         | 72.17              |
| 1512TM                                                     |            | 165596       | IN252037       | 2014-15 COPY 3/20-4/19/15           | 493.70             |
| 1512TM                                                     |            | 165596       | IN252129       | YELLOW PRINT CART.                  | 69.00              |
| 1512TM                                                     |            | 165596       | IN252338       | INK CARTS                           | 126.00             |
| 1512TM                                                     |            | 165596       | IN252383       | PRINT CART/USAGE 3/5-4/4/15         | 127.45             |
| 1512TM                                                     |            | 165596       | IN252527       | INK CARTRIDGES                      | 320.00             |
| 1512TM                                                     |            | 165596       | IN252899       | 2014-15 4/20-5/19/15                | 355.51             |
| 1512TM                                                     |            | 165596       | IN246597       | PRINT CART LASERJET ALL IN ONE      | 32.00              |
| 1512TM                                                     |            | 165596       | IN249868       | PRINT CART/USAGE 11/5-12/4/14       | 131.82             |
| 1512TM                                                     |            | 165596       | IN250941       | PRINT CART/USAGE 1/5-2/4/15         | 128.60             |
| 1512TM                                                     |            | 165596       | IN251761       | PRINT CART/USAGE 2/5-3/4/15         | 75.08              |
| <b>TRI-STATE MECHANICAL &amp; MACHINERY RELOCATION,LLC</b> |            |              |                |                                     | <b>\$12,000.00</b> |
| 1512TM                                                     |            | 165683       | 1478           | REMOVE EQUIPMENT & PUT IN STOR      | 12,000.00          |
| <b>TRAVIS SCHOOL EQUIPMENT</b>                             |            |              |                |                                     | <b>\$11,693.80</b> |
| 1512SBDM                                                   |            | 165720       | 30448          | CAFETERIA TABLES                    | 4,254.50           |
| 1512SBDM                                                   |            | 165720       | 30486          | STUDENT DESKS                       | 7,439.30           |
| <b>APPIA</b>                                               |            |              |                |                                     | <b>\$8,699.79</b>  |
| 1512/JMW                                                   |            | 165731       | 57144          | Voice Services and Hardware -       | 8,699.79           |
| <b>SCENARIO LEARNING, LLC</b>                              |            |              |                |                                     | <b>\$8,400.00</b>  |
| 1512TM                                                     |            | 165660       | IN17899        | SAFE SCHOOLS ONLINE STAFF TRAI      | 8,400.00           |
| <b>KENTUCKY UTILITIES CO.</b>                              |            |              |                |                                     | <b>\$7,854.04</b>  |
| WK052615                                                   |            | 165549       | 56946          | UTILITIES (APRIL 2015)              | 7,854.04           |
| <b>SMEKENS EDUCATION SOLUTIONS, INC.</b>                   |            |              |                |                                     | <b>\$7,454.38</b>  |
| 1512TM                                                     |            | 165669       | 15943          | LITERACY RETREAT/17 STAFF MEMB      | 6,104.70           |
| 1512TM                                                     |            | 165669       | 16118          | REG/J.COATS & N.LANCASTER-LITE      | 868.00             |
| 1512TM                                                     |            | 165669       | 16135          | SOCIAL STUDIES SET,CHARTS,CIVI      | 481.68             |
| <b>STOLL, KEENON, OGDEN, PLLC</b>                          |            |              |                |                                     | <b>\$7,235.00</b>  |
| 1512/JMW                                                   |            | 165869       | 812646         | LEGAL SERVICE (APRIL 2015)          | 7,235.00           |
| <b>IBAC</b>                                                |            |              |                |                                     | <b>\$7,106.51</b>  |
| 1512/JMW                                                   |            | 165796       | 4              | AB CHANDLER HVAC CONTROL UPGRADES   | 7,106.51           |
| <b>BALFOUR</b>                                             |            |              |                |                                     | <b>\$6,909.00</b>  |
| 1512/JMW                                                   |            | 165737       | 1087           | SERVICE PINS,WATCHES                | 6,461.00           |
| 1512/JMW                                                   |            | 165737       | 1105           | GRADUATION GOWN                     | 20.00              |
| 1512TM                                                     |            | 165601       | 1110           | CAP & GOWNS FOR 6 STUDENTS          | 324.00             |
| 1512TM                                                     |            | 165601       | 1093           | CAP & GOWN/2 STUDENTS               | 104.00             |
| <b>WYNDHAM PHILADELPHIA HISTORIC DISTRICT HOTEL</b>        |            |              |                |                                     | <b>\$6,907.00</b>  |
| WK060815                                                   |            | 165579       | 191177         | LODGING- ISTE CONF 6/28/15-7/1/15   | 1,381.40           |
| WK060815                                                   |            | 165579       | 204493         | LODGING-ISTE CONF 6/28/15-7/1/15    | 1,381.40           |
| WK060815                                                   |            | 165579       | 204494         | LODGING-ISTE CONF 6/28/15-7/1/15    | 1,381.40           |
| WK060815                                                   |            | 165579       | 204495         | LODGING- ISTE CONF 6/28/15-7/1/15   | 1,381.40           |
| WK060815                                                   |            | 165579       | 204496         | LODGING-ISTE CONF 6/28/15-7/1/15    | 1,381.40           |

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|-----------------------------------------|------------|--------------|----------------|------------------------------------------|-------------------|
| <b>WILLIAM V. MACGILL &amp; CO.</b>     |            |              |                |                                          | <b>\$6,672.80</b> |
| 1512/JMW                                |            | 165818       | IN0520396      | MEDICAL SUPPLIES FOR NURSES              | 6,672.80          |
| <b>A T &amp; T</b>                      |            |              |                |                                          | <b>\$6,650.71</b> |
| WK052615                                |            | 165535       | 56937          | Voice Services and Hardware -            | 3,358.65          |
| WK060815                                |            | 165565       | 56909          | Voice Services and Hardware -            | 3,292.06          |
| <b>ABELL &amp; ATHERTON EDUCATIONAL</b> |            |              |                |                                          | <b>\$6,641.44</b> |
| 1512TM                                  |            | 165594       | 3113           | PRIMARY WRITING PD                       | 6,641.44          |
| <b>A V P INC</b>                        |            |              |                |                                          | <b>\$6,480.00</b> |
| 1512/JMW                                |            | 165723       | 1553           | PAINT EXTERIOR SIDING                    | 6,480.00          |
| <b>AARON D. DAUGHERTY</b>               |            |              |                |                                          | <b>\$6,174.97</b> |
| 1512/JMW                                |            | 165763       | 60815          | REPAIR IRRIGATION-HCHS BASEBALL FIELD    | 734.97            |
| 1512/JMW                                |            | 165763       | 60815ABCHANE   | MOWING SERVICE (AB CHANDLER)             | 1,180.00          |
| 1512/JMW                                |            | 165763       | 60815CAIRO     | MOWING SERVICE (CAIRO)                   | 860.00            |
| 1512/JMW                                |            | 165763       | 60815ELC       | MOWING SERVICE (TBJ ELC)                 | 680.00            |
| 1512/JMW                                |            | 165763       | 60815JEFF      | MOWING SERVICE (JEFFERSON)               | 720.00            |
| 1512/JMW                                |            | 165763       | 60815NIA       | MOWING SERVICE (NIAGARA)                 | 640.00            |
| 1512/JMW                                |            | 165763       | 60815SMS       | MOWING SERVICE (SMS)                     | 1,360.00          |
| <b>CONSOLIDATED PAPER GROUP, INC.</b>   |            |              |                |                                          | <b>\$5,926.10</b> |
| 1512/JMW                                |            | 165756       | 140410A        | CAN LINERS, GLOVES                       | 1,786.40          |
| 1512/JMW                                |            | 165756       | 141721         | VINYL GLOVES, CAN LINERS                 | 3,578.50          |
| 1512/JMW                                |            | 165756       | 141724         | VINYL GLOVES                             | 254.90            |
| 1512/JMW                                |            | 165756       | 141978         | CAN LINERS, GLOVES                       | 65.80             |
| 1512/JMW                                |            | 165756       | 142456         | WOOD TAPERED HANDLES 60"                 | 71.52             |
| 1512/JMW                                |            | 165756       | 142899         | MAROON ECO PREP PADS                     | 168.98            |
| <b>RICOH, USA</b>                       |            |              |                |                                          | <b>\$5,812.43</b> |
| 1512/JMW                                |            | 165850       | 5036186214     | ELC COPIER USAGE 4/27/15-5/26/15         | 1,527.38          |
| 1512/JMW                                |            | 165850       | 50369119792    | PD CENTER COPIER USAGE 4/23/15-5/22/15   | 95.85             |
| 1512/JMW                                |            | 165850       | 5036135489     | CSS 1107EX USAGE 4/24/15-5/23/15         | 265.62            |
| 1512FS                                  |            | 165588       | 5036135622     | COPIES                                   | 9.12              |
| 1512SBDM                                |            | 165714       | 5036135515     | AFMP6001 USAGE 4/25/15-5/24/15           | 48.67             |
| 1512SBDM                                |            | 165714       | 5036036418     | 1107EX USAGE 4/14/15-5/13/15             | 1,691.36          |
| 1512SBDM                                |            | 165714       | 5036036549     | AFMP6001/MP3352SP USAGES 4/16/15-5/15/15 | 337.45            |
| 1512SBDM                                |            | 165714       | 5036076373     | MP7502 USAGES 4/19/15-5/18/15            | 161.46            |
| 1512SBDM                                |            | 165714       | 5036094229     | SAVIN USAGE 4/21/15-5/20/15              | 47.16             |
| 1512SBDM                                |            | 165714       | 5036119744     | MP6000SP USAGES 4/22/15-5/21/15          | 181.34            |
| 1512SBDM                                |            | 165714       | 5035614566     | MP7502 USAGES 3/19/15-4/18/15            | 215.18            |
| 1512SBDM                                |            | 165714       | 5035874321     | AFMP7001 USAGE 4/3/15-5/2/15             | 214.69            |
| 1512SBDM                                |            | 165714       | 5035886879     | AFMP7001 USAGE 4/4/15-5/3/15             | 376.64            |
| 1512SBDM                                |            | 165714       | 5035902383     | AFMP7001 USAGE 4/5/15-5/4/15             | 124.75            |
| 1512SBDM                                |            | 165714       | 5036036344     | AFMP6001SP USAGE 4/15/15-5/14/15         | 96.30             |
| 1512TM                                  |            | 165656       | 5036036369     | 2014-15 COPY 4/14-5/13/15                | 29.69             |
| 1512TM                                  |            | 165656       | 5036135614     | 2014-15 COPY 4/22-5/21/15                | 389.77            |
| <b>RENAISSANCE LEARNING, INC.</b>       |            |              |                |                                          | <b>\$5,342.50</b> |
| 1512TM                                  |            | 165654       | INV4164268     | AR READER & STAR MATH                    | 5,342.50          |
| <b>TYLER TECHNOLOGIES, INC.</b>         |            |              |                |                                          | <b>\$5,308.81</b> |
| 1512/JMW                                |            | 165886       | 045134193      | APPLICATION HOSTING FEES                 | 5,308.81          |
| <b>JAMES E AMBROUS</b>                  |            |              |                |                                          | <b>\$5,249.00</b> |
| 1512/JMW                                |            | 165832       | 2021           | MOWING SERVICE (B.GATE)                  | 801.00            |
| 1512/JMW                                |            | 165832       | 2022           | MOWING SERVICE (E.HEIGHTS)               | 1,328.00          |
| 1512/JMW                                |            | 165832       | 2023           | MOWING SERVICE (HCHS)                    | 1,900.00          |
| 1512/JMW                                |            | 165832       | 2024           | MOWING SERVICE (NMS)                     | 1,220.00          |
| <b>PARTY JUMP RENTAL'S LLC</b>          |            |              |                |                                          | <b>\$4,857.75</b> |
| 1512SBDM                                |            | 165709       | 2588           | MAY FUN DAYS INFLATABLES/SNO-K           | 2,670.00          |
| 1512TM                                  |            | 165647       | 2590           | INFLATABLES-CHANDLER                     | 785.00            |
| 1512TM                                  |            | 165647       | 2594           | THEME HOUSE JUMPER                       | 902.75            |

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| <b>PARTY JUMP RENTAL'S LLC</b>                     |            |              |                |                                            | <b>\$4,857.75</b> |
| 1512TM                                             |            | 165647       | 2580           | INFLATABLES/FAMILY FUN DAY E.H             | 500.00            |
| <b>MAKERBOT</b>                                    |            |              |                |                                            | <b>\$4,838.75</b> |
| 1512/JMW                                           |            | 165819       | INV063106      | THE REPLICATOR MINI,EXTRUDER,MINI RETAIL I | 4,838.75          |
| <b>HILLYARD, INC.</b>                              |            |              |                |                                            | <b>\$4,235.54</b> |
| 1512/JMW                                           |            | 165792       | 601609991      | VERSAMATIC FILTERS                         | 123.80            |
| 1512/JMW                                           |            | 165792       | 601612124      | WAX STRIPPER,FINISH PADS,CARPET SPRAY,G)   | 4,195.91          |
| 1512/JMW                                           |            | 165792       | 601613766      | HEAVY DUTY STRIP PADS                      | 179.82            |
| 1512/JMW                                           |            | 165792       | 601617374      | HEAVY DUTY STRIP PADS,UTILITY PADS         | 70.51             |
| 1512/JMW                                           |            | 165792       | 601626947      | ARSENAL SPRAY CLEAN                        | 321.24            |
| 1512/JMW                                           |            | 165792       | 800188698      | ARSENAL WINDOW CLEAN RETURN                | (374.94)          |
| 1512/JMW                                           |            | 165792       | 800188699      | ARSENAL WINDOW CLEAN RETURN                | (249.96)          |
| 1512/JMW                                           |            | 165792       | 800189499      | FLOOR COATER REFILL CREDIT                 | (30.84)           |
| <b>FIRST BANKCARD</b>                              |            |              |                |                                            | <b>\$3,937.98</b> |
| WK051915                                           |            | 165524       | 56886JC        | KASA TRAINING-EMPLOYEE DISCIPLINE          | 126.58            |
| WK051915                                           |            | 165524       | 56887NG        | KASS TRAINING-EMPLOYEE DISCIPLINE          | 174.22            |
| WK051915                                           |            | 165524       | 56888MS        | WKEC/GRREC-COMMISSION UPDATES              | 234.97            |
| WK051915                                           |            | 165524       | 56889SS        | WKEC SPRING RETREAT                        | 112.29            |
| WK051915                                           |            | 165524       | 56900BB        | C.CARD/B.BAILEY-STLP                       | 298.34            |
| WK051915                                           |            | 165524       | 56901VD        | C.CARD-V.DOTY/NASDCTE                      | 204.60            |
| WK051915                                           |            | 165524       | 56902RJ        | C.CARD R.JOHNSON/FUTURE READY              | 533.28            |
| WK051915                                           |            | 165524       | 56903JS        | C.CARD J.SWANSON/FUTURE READY              | 398.85            |
| wk051915                                           |            | 165533       | 56908BG        | B.GELKE/GRECC & FRANKLIN SIMPSON           | 477.59            |
| WK052615                                           |            | 165543       | 56942KY        | K.YATES/FUTURE READING                     | 19.23             |
| WK052615                                           |            | 165543       | 56943CT        | C.THOMPSON/NASDCTE                         | 905.76            |
| WK052615                                           |            | 165543       | 56944RR        | R.REUSCH/SMEKENS-LITERACY                  | 452.27            |
| <b>RBS DESIGN GROUP ARCHITECTURE</b>               |            |              |                |                                            | <b>\$3,916.56</b> |
| 1512/JMW                                           |            | 165849       | Y13069005      | BG: 15-017 CTE UNIT ADDITION/RENOVATION    | 3,916.56          |
| <b>SCHOLASTIC CLASSROOM MAGAZINE</b>               |            |              |                |                                            | <b>\$3,910.17</b> |
| 1512TM                                             |            | 165662       | M55783039      | CLASSROOM MAGAZINES/SCOPE,CHOI             | 3,910.17          |
| <b>SOUTHERN REGIONAL EDUCATION BOARD</b>           |            |              |                |                                            | <b>\$3,800.00</b> |
| 1512TM                                             |            | 165671       | 14152TCTW      | HSTW CONTRACT FINAL/2014-15                | 3,800.00          |
| <b>MENTAL HEALTH ASSOCIATION OF MARYLAND, INC.</b> |            |              |                |                                            | <b>\$3,641.20</b> |
| 1512TM                                             |            | 165635       | 062273         | YOUTH MANUALS                              | 3,641.20          |
| <b>SIGNdeSIGN</b>                                  |            |              |                |                                            | <b>\$3,540.00</b> |
| 1512/JMW                                           |            | 165860       | 37359          | 12" DIAM DIE CUT LOGOS,BLACK O             | 120.00            |
| 1512/JMW                                           |            | 165860       | 37459          | VEHICLE/VISITOR PARKING SIGNS              | 110.00            |
| 1512/JMW                                           |            | 165860       | 37492          | BANNERS FOR HCHS BASEBALL FIELD            | 2,960.00          |
| 1512TM                                             |            | 165667       | 37112          | LIGHTHOUSE CAR DECALS/CHANDLER             | 350.00            |
| <b>CAMBIUM LEARNING/SOPRIS WEST</b>                |            |              |                |                                            | <b>\$3,531.00</b> |
| 1512SBDM                                           |            | 165691       | RI1449779      | STEP-UP TO WRITING                         | 1,177.00          |
| 1512TM                                             |            | 165606       | RI1451155      | STEP UP TO WRITING                         | 2,354.00          |
| <b>PITNEY BOWES</b>                                |            |              |                |                                            | <b>\$3,399.07</b> |
| 1512/JMW                                           |            | 165840       | 9665357MY15    | POSTAGE METER/CENTRAL OFFICE               | 570.00            |
| 1512/JMW                                           |            | 165841       | 980692         | RED INK CARTRIDGES FOR POSTAGE             | 261.76            |
| 1512SBDM                                           |            | 165711       | 952322         | RED INK CARTRIDGES FOR STAMP M             | 196.32            |
| WK051915                                           |            | 165528       | 56895          | POSTAGE FOR RESERVE ACCT # 12673760        | 2,000.00          |
| WK060115                                           |            | 165561       | 57002          | POSTAGE                                    | 370.99            |
| <b>FRENCH LICK RESORT CASINO</b>                   |            |              |                |                                            | <b>\$3,180.00</b> |
| WK060115                                           |            | 165558       | 56996          | RESV#6GHVP,NHNCS,JB3JB/SMEKENS             | 954.00            |
| WK060815                                           |            | 165571       | LYSJ6          | 7 ROOMS,JUNE 9/SMEKENS- LYSJ6,             | 2,226.00          |
| <b>K-MART</b>                                      |            |              |                |                                            | <b>\$3,017.40</b> |
| 1512/JMW                                           |            | 165801       | 0387           | LYSOL,CARD GAMES,                          | 77.65             |
| 1512SBDM                                           |            | 165705       | 6974           | SUPPLIES                                   | 58.78             |

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| <b>K-MART</b>                       |            |              |                |                                 | <b>\$3,017.40</b> |
| 1512TM                              |            | 165631       | 7298           | PLATES, CUPS,WIPES,GLADE        | 58.60             |
| 1512TM                              |            | 165631       | 7434           | EXPECTANT MOTHER'S NIGHT/BABY   | 84.98             |
| 1512TM                              |            | 165631       | 7582B          | CLOTHING FOR HOMELESS FAMILY    | 61.37             |
| 1512TM                              |            | 165631       | 7690A          | UNDERWEAR,DEO,SPAGHETTI'0,SHOE  | 180.41            |
| 1512TM                              |            | 165631       | 8644           | SUMMER READING CAMP SNACKS      | 169.69            |
| 1512TM                              |            | 165631       | 0732           | CAIRO FAMILY NIGHT ITEMS        | 292.26            |
| 1512TM                              |            | 165631       | 1153           | CLOTHES CLOSET, PUBERTY CLASS,  | 152.24            |
| 1512TM                              |            | 165631       | 3002           | WBG SHOWER ITEMS                | 199.59            |
| 1512TM                              |            | 165631       | 4053           | DEO,TAPE,LABELS                 | 95.00             |
| 1512TM                              |            | 165631       | 4204           | AWARD DAY PRIZES,TOOTHBRUSHES   | 276.26            |
| 1512TM                              |            | 165631       | 4247A          | KIDS CLOTHING FOR 2 FAMILIES/S  | 234.82            |
| 1512TM                              |            | 165631       | 4614           | FLOWERS,CANDLES,CARDS,CANDY-VO  | 167.40            |
| 1512TM                              |            | 165631       | 4704           | FAMILY NIGHT GIFTS              | 152.16            |
| 1512TM                              |            | 165631       | 4790           | SUMMER SCHOOL SNACKS            | 183.06            |
| 1512TM                              |            | 165631       | 5116           | POSTERBOARD,MARKERS,ALUMINUM F  | 257.49            |
| 1512TM                              |            | 165631       | 5285           | DEO,THANK YOU CARDS,COOKIES,BA  | 23.93             |
| 1512TM                              |            | 165631       | 6009           | CLOTHES FOR STUDENT, FLIP FLOP  | 244.25            |
| 1512TM                              |            | 165631       | 6882           | BATHING SUITS FOR 2 STUDENTS    | 47.46             |
| <b>LENSING WHOLESALE, INC.</b>      |            |              |                |                                 | <b>\$2,854.68</b> |
| 1512/JMW                            |            | 165816       | 53882          | CEILING TILE                    | 2,854.68          |
| <b>RJ FLANNERY, INC.</b>            |            |              |                |                                 | <b>\$2,750.25</b> |
| 1512/JMW                            |            | 165852       | 4521           | ACTIVITY FUND REVIEWS           | 2,750.25          |
| <b>POSITIVE PROMOTIONS</b>          |            |              |                |                                 | <b>\$2,608.88</b> |
| 1512TM                              |            | 165653       | 05230608       | DOUBLE WALL TUMBLERS            | 100.80            |
| 1512TM                              |            | 165653       | 05238724       | CLEAR BACKPACKS, MIDDLE SCHOOL  | 1,572.42          |
| 1512TM                              |            | 165653       | 05248863       | BOOK MARKER PACKS/SUMMER READI  | 157.81            |
| 1512TM                              |            | 165653       | 05252142       | PERFECT ATTENDANCE PENCILS,LEA  | 739.15            |
| 1512TM                              |            | 165653       | 05257582       | FLAME MEDALLIONS                | 38.70             |
| <b>TRANE</b>                        |            |              |                |                                 | <b>\$2,595.08</b> |
| 1512/JMW                            |            | 165883       | EVIS0015429    | BUILDING SUPPLIES/MATERIALS     | 17.20             |
| 1512/JMW                            |            | 165882       | EVIS0015468    | MOTORS                          | 2,006.08          |
| 1512/JMW                            |            | 165883       | EVIS0015974    | NON-ACID FOAMING COIL           | 571.80            |
| <b>PITNEY BOWES RESERVE ACCOUNT</b> |            |              |                |                                 | <b>\$2,500.00</b> |
| 1512SBDM                            |            | 165712       | 57116          | ACCT# 16904575 PRE-PAID POSTAGE | 2,000.00          |
| WK052615                            |            | 165550       | 56939          | ELC POSTAGE/ACCT# 50565332      | 500.00            |
| <b>ROYAL CROWN BOTTLING CORP</b>    |            |              |                |                                 | <b>\$2,498.65</b> |
| 1512/JMW                            |            | 165853       | 2220047344     | SOFT DRINKS/CO & CSS            | 33.75             |
| 1512/JMW                            |            | 165853       | 2220048514     | SOFT DRINKS/MAINTENANCE DEPT    | 34.00             |
| 1512/JMW                            |            | 165853       | 2220048629     | SOFT DRINKS/MAINTENANCE DEPT    | 34.00             |
| 1512/JMW                            |            | 165853       | 2220048730     | SOFT DRINKS/CO                  | 48.75             |
| 1512/JMW                            |            | 165853       | 2220048731     | SOFT DRINKS/CSS                 | 39.00             |
| 1512/JMW                            |            | 165853       | 2220048748     | SOFT DRINKS/MAINTENANCE DEPT    | 31.50             |
| 1512/JMW                            |            | 165853       | 2220048829     | SOFT DRINKS/CO                  | 51.75             |
| 1512/JMW                            |            | 165853       | 2220048830     | SOFT DRINKS/CSS                 | 10.50             |
| 1512/JMW                            |            | 165853       | 2220048847     | SOFT DRINKS/MAINTENANCE DEPT    | 15.75             |
| 1512FS                              |            | 165589       | 2240041947     | WATER AND 100% JUICE            | 1,228.40          |
| 1512SBDM                            |            | 165715       | 2220047349     | SODAS                           | 103.50            |
| 1512SBDM                            |            | 165715       | 2220047991     | SODAS                           | 84.75             |
| 1512SBDM                            |            | 165715       | 2220046145     | SODAS                           | 188.25            |
| 1512SBDM                            |            | 165715       | 2220046264     | SODAS                           | 31.50             |
| 1512SBDM                            |            | 165715       | 2220046633     | SODAS                           | 63.75             |
| 1512SBDM                            |            | 165715       | 2220046843     | SODAS                           | 52.50             |
| 1512SBDM                            |            | 165715       | 2220046844     | SODAS                           | (15.75)           |
| 1512SBDM                            |            | 165715       | 2220047061     | SODAS                           | 153.00            |
| 1512TM                              |            | 165657       | 2240041959     | BOTTLED WATER                   | 110.50            |
| WK052615                            |            | 165551       | 2220048131     | SOFT DRINKS/TRANSPORTATION DEP  | 21.00             |

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| <b>ROYAL CROWN BOTTLING CORP</b>         |            |              |                |                                          | <b>\$2,498.65</b> |
| WK052615                                 |            | 165551       | 2220048132     | SOFT DRINKS/MAINTENANCE DEPT             | 23.50             |
| WK052615                                 |            | 165551       | 2220048253     | SOFT DRINKS/MAINTENANCE DEPT             | 31.50             |
| WK052615                                 |            | 165551       | 2220048367     | SOFT DRINKS/CO                           | 10.50             |
| WK052615                                 |            | 165551       | 2220048384     | SOFT DRINKS/TRANSPORTATION DEP           | 89.25             |
| WK052615                                 |            | 165551       | 2220048385     | SOFT DRINKS/MAINTENANCE DEPT             | 23.50             |
| <b>LOWE'S HOME IMPROVEMENT-HENDERSON</b> |            |              |                |                                          | <b>\$2,458.87</b> |
| 1512/JMW                                 |            | 165817       | 02545          | APPLIANCE BULB,BUCKET-ENCORE             | 17.46             |
| 1512/JMW                                 |            | 165817       | 09266          | REPAIR MATERIALS                         | 1,441.77          |
| 1512/JMW                                 |            | 165817       | 09783          | PVC ADAPTERS,ELBOWS,COUPLINGS            | 28.37             |
| 1512/JMW                                 |            | 165817       | 901221         | BUILDING SUPPLIES/MATERIALS              | 40.60             |
| 1512/JMW                                 |            | 165817       | 901556         | BROAN FAN                                | 75.05             |
| 1512/JMW                                 |            | 165817       | 901677         | 36 IN PROSTEEL 6 PANEL DOOR-VANDALISM RE | 122.55            |
| 1512/JMW                                 |            | 165817       | 901770         | ROPE CLEAT                               | 3.76              |
| 1512/JMW                                 |            | 165817       | 901872         | BUILDING SUPPLIES/MATERIALS              | 72.20             |
| 1512/JMW                                 |            | 165817       | 902051         | BUILDING SUPPLIES/MATERIALS              | 189.05            |
| 1512/JMW                                 |            | 165817       | 902403         | BUILDING SUPPLIES/MATERIALS              | 229.35            |
| 1512/JMW                                 |            | 165817       | 902443         | BUILDING SUPPLIES/MATERIALS              | 139.88            |
| 1512/JMW                                 |            | 165817       | 904323         | DOWEL ROD                                | 3.55              |
| 1512/JMW                                 |            | 165817       | 906840         | TAILPIECE WASHERS,FEMALE ADAPTERS,NUTS   | 11.56             |
| 1512/JMW                                 |            | 165817       | 908246         | 3/8 IN COMP CAP,TEST PLUG                | 13.27             |
| 1512/JMW                                 |            | 165817       | 909044         | PIPE DOPE,PLASTIC CAPS                   | 25.67             |
| 1512/JMW                                 |            | 165817       | 909159         | 3 & 4 IN BLACK ROUND                     | 6.04              |
| 1512/JMW                                 |            | 165817       | 909412         | OD SLEEVE NS,OD UNION                    | 6.25              |
| 1512/JMW                                 |            | 165817       | 909779         | 4-IN CAP PVC DWV                         | 14.64             |
| 1512/JMW                                 |            | 165817       | 909949         | WAXED SEAL,JOHNI-RING REINFORCE KIT      | 17.85             |
| <b>GALT HOUSE HOTEL AND SUITES</b>       |            |              |                |                                          | <b>\$2,361.30</b> |
| 1512SBDM                                 |            | 165698       | 404034411      | LODGING/KMEC-AUDRA COURSEY               | 451.62            |
| WK052615                                 |            | 165544       | 523927381      | KELLEN,AKI,NEAGLE,FIFER LODGING          | 254.04            |
| WK052615                                 |            | 165544       | 531439861      | BRIAN SULLIVAN LODGING                   | 893.52            |
| WK052615                                 |            | 165544       | 977182961      | KELLEN,AKI,NEAGLE,FIFER LODGING          | 254.04            |
| WK052615                                 |            | 165544       | 354650731      | KELLEN,AKI,NEAGLE,FIFER LODGING          | 254.04            |
| WK052615                                 |            | 165544       | 364266661      | KELLEN,AKI,NEAGLE,FIFER LODGING          | 254.04            |
| <b>SCHOOL SPECIALTY, INC.</b>            |            |              |                |                                          | <b>\$2,327.14</b> |
| 1512/JMW                                 |            | 165856       | 308102175340   | CONSTRUCTION PAPER,GLUE STICKS           | 313.00            |
| 1512SBDM                                 |            | 165717       | 208114167141   | TEMPRA PAINTS,WATERCOLOR SETS,           | 9.43              |
| 1512SBDM                                 |            | 165717       | 208114179117   | TEMPRA PAINTS,WATERCOLOR SETS,           | 151.57            |
| 1512SBDM                                 |            | 165717       | 208114283544   | MARKERBOARDS                             | 209.92            |
| 1512TM                                   |            | 165665       | 208114321660   | MARKERS, COLORED PENCILS/READI           | 484.14            |
| 1512TM                                   |            | 165665       | 208114321664   | SCISSORS, WATERCOLOR, CRAYONS,           | 474.04            |
| 1512TM                                   |            | 165665       | 208114321666   | FOLDERS,STENO,COMP BOOKS/READI           | 377.12            |
| 1512TM                                   |            | 165665       | 208114321667   | PENCIL BOXES,PENCILS,GLUE/READ           | 307.92            |
| <b>OFFICE DEPOT</b>                      |            |              |                |                                          | <b>\$2,107.11</b> |
| 1512/JMW                                 |            | 165830       | 767196849001   | WHITE BOARD CLEANER,FILE FOLDE           | (125.93)          |
| 1512/JMW                                 |            | 165830       | 769973921001   | HANGING FOLDERS,TABS,WINDEX WI           | 60.89             |
| 1512/JMW                                 |            | 165830       | 770822948001   | DAILY APPT BOOK,EXPANDING FILE           | 36.41             |
| 1512/JMW                                 |            | 165830       | 770823495001   | PLANNER                                  | 17.91             |
| 1512/JMW                                 |            | 165830       | 770823496001   | HALF STRIP STAPLER                       | 4.67              |
| 1512/JMW                                 |            | 165830       | 770967647001   | WIPES,HANGING FOLDERS,BOOK END           | 32.17             |
| 1512/JMW                                 |            | 165830       | 770967932001   | WIPES,HANGING FOLDERS,BOOK END           | 21.19             |
| 1512SBDM                                 |            | 165708       | 766171925001   | SHELVING                                 | 156.98            |
| 1512SBDM                                 |            | 165708       | 770505536001   | GRADUATION INVITATIONS                   | 19.92             |
| 1512SBDM                                 |            | 165708       | 770505570001   | #10 ENVELOPES,SHEET PROTECTORS           | 31.12             |
| 1512SBDM                                 |            | 165708       | 770756237001   | CERTIFICATES                             | 29.94             |
| 1512SBDM                                 |            | 165708       | 770761751001   | EASEL PADS                               | 92.96             |
| 1512SBDM                                 |            | 165708       | 768365454001   | POSTAGE STAMPS                           | 148.00            |
| 1512SBDM                                 |            | 165708       | 768365591001   | ENVELOPES                                | 28.99             |
| 1512SBDM                                 |            | 165708       | 768948060001   | BINDER,POSTAGE STAMPS                    | 68.72             |



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| Warrant                                   | Check Date | Check Number | Invoice Number | Invoice Description                        | Payment Amounts   |
|-------------------------------------------|------------|--------------|----------------|--------------------------------------------|-------------------|
| <b>OFFICE DEPOT</b>                       |            |              |                |                                            | <b>\$2,107.11</b> |
| 1512TM                                    |            | 165644       | 769605529001   | PENCIL BOXES,ERASERS,MARKERS,E             | 489.70            |
| 1512TM                                    |            | 165644       | 769606868001   | PENCIL BOXES,ERASERS,MARKERS,E             | 36.80             |
| 1512TM                                    |            | 165644       | 769617590001   | FOLDERS,FISKARS,PAPER,PENCILS,             | 679.95            |
| 1512TM                                    |            | 165644       | 56963          | DVD'S, SLEEVES                             | 60.33             |
| 1512TM                                    |            | 165644       | 8717           | SUPPLIES/BATTERIES,PENS,STAPLE             | 216.39            |
| <b>MARKHAM SECURITY SPECIALISTS, INC.</b> |            |              |                |                                            | <b>\$2,100.00</b> |
| 1512/JMW                                  |            | 165820       | 1441           | COURIER SERVICE (MAY 2015)                 | 2,100.00          |
| <b>WBW ENGINEERING, INC.</b>              |            |              |                |                                            | <b>\$2,060.00</b> |
| 1512/JMW                                  |            | 165890       | 061635         | AB CHANDLER HVAC UPGRADES                  | 2,060.00          |
| <b>VERIZON WIRELESS</b>                   |            |              |                |                                            | <b>\$2,014.36</b> |
| WK052615                                  |            | 165555       | 9744581989     | CELL PHONES 3/24/15-4/23/15                | 2,014.36          |
| <b>PPG PORTER PAINT-9120</b>              |            |              |                |                                            | <b>\$2,006.34</b> |
| 1512/JMW                                  |            | 165845       | 911803039899   | PAINT & SUPPLIES                           | 184.00            |
| 1512/JMW                                  |            | 165845       | 911803040406   | PAINT & SUPPLIES                           | 454.98            |
| 1512/JMW                                  |            | 165845       | 911803040488   | PAINT SUPPLIES                             | 1,164.00          |
| 1512/JMW                                  |            | 165845       | 911804013139   | PAINT & SUPPLIES                           | 180.02            |
| 1512/JMW                                  |            | 165845       | 911804013406   | PAINT & SUPPLIES                           | 23.34             |
| <b>BUSINESS EQUIPMENT CO</b>              |            |              |                |                                            | <b>\$1,961.28</b> |
| 1512/JMW                                  |            | 165746       | 50175          | "ENTERED" STAMP,BINDER CLIPS,5 TAB INDEX E | 15.58             |
| 1512/JMW                                  |            | 165746       | 48574          | STAPLER,STAPLES,"ENTERED" STAMP            | 531.02            |
| 1512/JMW                                  |            | 165746       | 50968          | CUSTOM STAMP/BUSINESS CARDS                | 44.45             |
| 1512/JMW                                  |            | 165746       | 51002          | LEGAL PADS,AT-A-GLANCE CALEND              | 175.42            |
| 1512SBDM                                  |            | 165690       | B482281        | DRE ERASE MARKERS,POST-ITS,STA             | 60.48             |
| 1512SBDM                                  |            | 165690       | 49434          | COPIER USAGE 3/24/15-4/20/15               | 58.38             |
| 1512SBDM                                  |            | 165690       | 49586          | LABELS,PLANNERS,INDEX CARDS,MA             | 215.28            |
| 1512SBDM                                  |            | 165690       | 48228          | DRE ERASE MARKERS,POST-ITS,STA             | 326.98            |
| 1512SBDM                                  |            | 165690       | 50957          | SELF ADHESIVE FASTENERS                    | 34.92             |
| 1512TM                                    |            | 165605       | 49829          | CRAYONS, GLUESTICKS,CONSTRUCTI             | 110.06            |
| 1512TM                                    |            | 165605       | 49948          | POST IT,COLORED PAPER,INTER DE             | 207.35            |
| 1512TM                                    |            | 165605       | 50196          | COLORED PRINTER PAPER,WHITE PA             | 167.84            |
| 1512TM                                    |            | 165605       | 50292          | PENS, CORRECTION TAPE                      | 13.52             |
| <b>A M ELECTRIC CO</b>                    |            |              |                |                                            | <b>\$1,851.50</b> |
| 1512/JMW                                  |            | 165722       | 299555         | RECYCLE CONTAINERS,BALLASTS                | 1,851.50          |
| <b>ATMOS ENERGY</b>                       |            |              |                |                                            | <b>\$1,821.46</b> |
| WK052615                                  |            | 165537       | 56912          | UTILITIES/SPOTTSVILLE                      | 784.48            |
| WK052615                                  |            | 165537       | 56950          | UTILITIES                                  | 1,036.98          |
| <b>C.A.P. INC.</b>                        |            |              |                |                                            | <b>\$1,807.00</b> |
| WK052615                                  |            | 165538       | 56913          | EPES SOFTWARE/CUST# 17670                  | 1,807.00          |
| <b>SUREWAY #90</b>                        |            |              |                |                                            | <b>\$1,802.10</b> |
| 1512/JMW                                  |            | 165874       | 87707          | BOLOGNA,CHEESE,BREAD,CARROTS               | 21.46             |
| 1512/JMW                                  |            | 165874       | 99129          | MILK,JUICE                                 | 8.23              |
| 1512/JMW                                  |            | 165874       | 99148          | CEREAL                                     | 7.97              |
| 1512FS                                    |            | 165593       | 90399          | RETIREMENT CATER                           | 20.76             |
| 1512FS                                    |            | 165593       | 90401          | STAFF APPRECIATION                         | 134.92            |
| 1512FS                                    |            | 165593       | 99932          | FOOD FOR CATER                             | 99.64             |
| 1512FS                                    |            | 165593       | 99994          | JR CHEF COMPETITION                        | 15.16             |
| 1512FS                                    |            | 165593       | 88004          | SPECIAL NEEDS FOOD                         | 12.82             |
| 1512FS                                    |            | 165593       | 88008          | STAFF APPRECIATION                         | 33.98             |
| 1512FS                                    |            | 165593       | 68583          | STAFF APPRECIATION                         | 50.97             |
| 1512FS                                    |            | 165593       | 68590          | STAFF APPRECIATION                         | 16.99             |
| 1512FS                                    |            | 165593       | 68591          | RETIREMENT CATER                           | 103.10            |
| 1512FS                                    |            | 165593       | 68592          | RETIREMENT CATER                           | 46.10             |
| 1512SBDM                                  |            | 165718       | 82589          | MEAT,LETTUCE,DRESSINGS,CHEESE,BREAD,SC     | 263.54            |
| 1512SBDM                                  |            | 165718       | 87026          | FOOD                                       | 68.62             |

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| Warrant                         | Check Date | Check Number | Invoice Number | Invoice Description                    | Payment Amounts   |
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| <b>SUREWAY #90</b>              |            |              |                |                                        | <b>\$1,802.10</b> |
| 1512SBDM                        |            | 165718       | 87027          | FOOD                                   | 12.98             |
| 1512SBDM                        |            | 165718       | 87136          | FOOD                                   | 33.89             |
| 1512SBDM                        |            | 165718       | 87686          | CHIPS,DIP,CANDY                        | 28.50             |
| 1512SBDM                        |            | 165718       | 88904          | SALT,SUGAR,TEA,REYNOLDS WRAP,COOKIES   | 61.79             |
| 1512SBDM                        |            | 165718       | 88921          | CANDY,CREAMER                          | 35.59             |
| 1512TM                          |            | 165679       | 99216          | YOGURT,FRUIT CUPS,CHEESE STICK         | 66.35             |
| 1512TM                          |            | 165679       | 99134          | PLATES, NAPKINS, CUPCAKES/COOK         | 12.22             |
| 1512TM                          |            | 165679       | 68589          | BACKPACK PROGRAM ITEMS                 | 401.53            |
| 1512TM                          |            | 165679       | 88353          | SUPPLIES FOR STUDENT LIFE SKIL         | 47.31             |
| 1512TM                          |            | 165679       | 88410          | SUPPLIES FOR STUDENT LIFE SKIL         | 36.68             |
| 1512TM                          |            | 165679       | 87077          | SUPPLIES FOR STUDENT LIFE SKIL         | 34.59             |
| 1512TM                          |            | 165679       | 87090          | SUPPLIES FOR STUDENT LIFE SKIL         | 16.00             |
| 1512TM                          |            | 165679       | 0141           | ACADEMIC TRIATHLON/FAMILY FUN          | 66.04             |
| 1512TM                          |            | 165679       | 0250           | ACADEMIC TRIATHLON/FAMILY FUN          | 23.94             |
| 1512TM                          |            | 165679       | 56910          | ACADEMIC TRIATHLON/FAMILY FUN          | 20.43             |
| <b>PCMG, INC.</b>               |            |              |                |                                        | <b>\$1,794.00</b> |
| 1512SBDM                        |            | 165710       | S90582960101   | PROJECTOR BULBS,MOUNTS                 | 680.00            |
| 1512SBDM                        |            | 165710       | S90582960103   | ANXR30LP REPLACEMENT LAMP              | 240.00            |
| 1512SBDM                        |            | 165710       | S90881560101   | PROJECTOR BULB                         | 145.00            |
| 1512SBDM                        |            | 165710       | S91018740101   | CANNED AIR                             | 55.00             |
| 1512TM                          |            | 165648       | S90964540101   | PERSONAL ROBOTIC CAMERAMAN/SWIV        | 674.00            |
| <b>HENDERSON CO WATER DIST</b>  |            |              |                |                                        | <b>\$1,681.46</b> |
| WK060815                        |            | 165572       | 57100          | UTILITIES                              | 1,681.46          |
| <b>HARCOURT OUTLINES, INC.</b>  |            |              |                |                                        | <b>\$1,640.82</b> |
| 1512TM                          |            | 165621       | 807219         | SCHOOL SUPPLY PACKS                    | 763.32            |
| 1512TM                          |            | 165621       | 807220         | SCHOOL SUPPLY PACKS                    | 877.50            |
| <b>POWER EQUIPMENT PLUS</b>     |            |              |                |                                        | <b>\$1,575.30</b> |
| 1512/JMW                        |            | 165844       | 253809         | MOWER REPAIRS                          | 1,498.99          |
| 1512/JMW                        |            | 165844       | 253816         | IGNITION SWITCH                        | 26.98             |
| 1512/JMW                        |            | 165844       | 254148         | MOWER OIL LEAK REPAIR                  | 49.33             |
| <b>EVANSVILLE WINSUPPLY</b>     |            |              |                |                                        | <b>\$1,481.30</b> |
| 1512/JMW                        |            | 165773       | 56420900       | URINAL AUGER                           | 60.70             |
| 1512/JMW                        |            | 165773       | 56432800       | MODULE ASSY                            | 455.00            |
| 1512/JMW                        |            | 165773       | 56562400       | BUILDING SUPPLIES/MATERIALS            | 176.82            |
| 1512/JMW                        |            | 165773       | 56562600       | ELKAY FAUCET                           | 118.00            |
| 1512/JMW                        |            | 165773       | 56566600       | HALSEY TYL COLD CONTROL, REGULATOR KIT | 72.00             |
| 1512/JMW                        |            | 165773       | 56570600       | WALL HUNG URINAL                       | 452.68            |
| 1512/JMW                        |            | 165773       | 56574400       | BUBBLER VALVE                          | 99.48             |
| 1512/JMW                        |            | 165773       | 56588500       | URINAL PIPES,COUPLING,ADAPTER,CLEANOUT | 46.62             |
| <b>SALLY SUGG</b>               |            |              |                |                                        | <b>\$1,439.82</b> |
| WK052615                        |            | 165553       | 56919          | KSBA CONFERENCE                        | 487.27            |
| WK052615                        |            | 165553       | 56920          | NSBA CONFERENCE                        | 952.55            |
| <b>ELSEVIER HEALTH SCIENCE</b>  |            |              |                |                                        | <b>\$1,439.55</b> |
| 1512/JMW                        |            | 165771       | 15837DM4       | LONG TERM CARE TEXTBOOKS               | (629.55)          |
| 1512/JMW                        |            | 165771       | 15837DM5       | LONG TERM CARE TEXTBOOKS               | (629.55)          |
| 1512/JMW                        |            | 165771       | 15837DM6       | LONG TERM CARE TEXTBOOKS               | (629.55)          |
| 1512/JMW                        |            | 165771       | 15837DM7       | LONG TERM CARE TEXTBOOKS               | (314.78)          |
| 1512/JMW                        |            | 165771       | 38367DA9       | LONG TERM CARE TEXTBOOKS               | 3,642.98          |
| <b>APPLE COMPUTER</b>           |            |              |                |                                        | <b>\$1,437.00</b> |
| 1512/JMW                        |            | 165732       | 4336953596     | 2-YR APPLE CARE FOR iPADS (3)          | 237.00            |
| 1512/JMW                        |            | 165732       | 4337970714     | VPP CREDIT FOR EDUCATION               | 1,200.00          |
| <b>KENTUCKY STATE TREASURER</b> |            |              |                |                                        | <b>\$1,307.06</b> |
| WK052615                        |            | 165545       | 56949          | GAIL BINDER SERVICES                   | 1,307.06          |
| <b>MY GIFT ENTERPRISE LLC</b>   |            |              |                |                                        | <b>\$1,244.33</b> |

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| <b>MY GIFT ENTERPRISE LLC</b>                 |            |              |                |                                         | <b>\$1,244.33</b> |
| 1512TM                                        |            | 165639       | WS15194V2      | BACKPACKS                               | 924.61            |
| 1512TM                                        |            | 165639       | WS1595V2       | BACKPACKS                               | 319.72            |
| <b>GLOBAL GOV'T EDUCATION SOLUTIONS, INC.</b> |            |              |                |                                         | <b>\$1,198.00</b> |
| 1512SBDM                                      |            | 165699       | L17060290102   | LAPTOP STORAGE CART                     | 1,198.00          |
| <b>VIRCO MFG. COMPANY</b>                     |            |              |                |                                         | <b>\$1,181.76</b> |
| 1512SBDM                                      |            | 165721       | 91621746       | STUDENT CHAIRS                          | 1,157.14          |
| 1512SBDM                                      |            | 165721       | 91621995       | STUDENT CHAIR                           | 24.62             |
| <b>HOUGHTON-MIFFLIN CO.</b>                   |            |              |                |                                         | <b>\$1,160.42</b> |
| 1512TM                                        |            | 165629       | 951377444      | RTI INTERVENTION KITS                   | 1,160.42          |
| <b>SCHOLASTIC BOOK CLUBS</b>                  |            |              |                |                                         | <b>\$1,160.00</b> |
| 1512TM                                        |            | 165661       | 49936816       | KISSING HAND & CHESTER THE BRA          | 1,160.00          |
| <b>AMERICAN BUS ASSOCIATES</b>                |            |              |                |                                         | <b>\$1,141.20</b> |
| 1512/JMW                                      |            | 165729       | 168464         | LED STOP ARM BULBS,ECCO STROBES,CABLE F | 1,141.20          |
| <b>AUTO WHEEL &amp; RIM SERVICE</b>           |            |              |                |                                         | <b>\$1,119.21</b> |
| 1512/JMW                                      |            | 165736       | 12673200       | AIR FILTERS,OIL FILTERS,CARTRIDGE ASM   | 370.05            |
| 1512/JMW                                      |            | 165736       | 12673201       | OUT AIR W/TABS,BALDWIN FILTERS          | 215.50            |
| 1512/JMW                                      |            | 165736       | 12863000       | CARTRIDGE ASM                           | 49.44             |
| 1512/JMW                                      |            | 165736       | 12881800       | KING PIN QWIK,BALDWIN FILTERS           | 484.22            |
| <b>GALLOWAY ELECTRIC CO.</b>                  |            |              |                |                                         | <b>\$1,072.28</b> |
| 1512/JMW                                      |            | 165778       | 323567         | CONDUIT                                 | 158.15            |
| 1512/JMW                                      |            | 165778       | 323582         | BUILDING SUPPLIES/MATERIALS             | 83.27             |
| 1512/JMW                                      |            | 165778       | 323674         | THHN WIRE,CONNECTOR SEALTITE            | 109.25            |
| 1512/JMW                                      |            | 165778       | 323721         | BOX COVERS                              | 32.17             |
| 1512/JMW                                      |            | 165778       | 323996         | CONDUIT,COUPLINGS,2 HOLE STRAPS         | 351.19            |
| 1512/JMW                                      |            | 165778       | 324026         | CONDUIT CREDIT                          | (105.00)          |
| 1512/JMW                                      |            | 165778       | 324127         | HEX DRIVER,PLASTIC CLAMPS               | 11.39             |
| 1512/JMW                                      |            | 165778       | 324368         | TERMINAL STRIP MARAT                    | 63.78             |
| 1512/JMW                                      |            | 165778       | 324403         | KURVE STRIPPERS,SCREWDRIVER,BLUE WIRE I | 81.71             |
| 1512/JMW                                      |            | 165778       | 324478         | BOX CARLON PVC                          | 40.98             |
| 1512/JMW                                      |            | 165778       | 324522         | HANDY BOX                               | 79.25             |
| 1512/JMW                                      |            | 165778       | 324544         | RE-WASHER                               | 8.50              |
| 1512/JMW                                      |            | 165778       | 324638         | RECEPTACLE COVERS                       | 26.72             |
| 1512/JMW                                      |            | 165778       | 324678         | THHN WIRE                               | 117.00            |
| 1512/JMW                                      |            | 165778       | 324760         | CONNECTORS                              | 13.92             |
| <b>GOLDEN GLAZE BAKERY</b>                    |            |              |                |                                         | <b>\$1,071.14</b> |
| 1512/JMW                                      |            | 165781       | 56926          | MUFFINS                                 | 81.12             |
| 1512SBDM                                      |            | 165700       | 196418         | DONUTS                                  | 273.57            |
| 1512TM                                        |            | 165620       | 56878          | 4-FULL SHEET CAKES/HONORS NIGH          | 204.00            |
| 1512TM                                        |            | 165620       | 196349         | 28 DOZEN DONUTS/8TH GR BREAKFA          | 207.25            |
| 1512TM                                        |            | 165620       | 56948          | 5TH GR GRADUATION-CUPCAKES              | 162.50            |
| 1512TM                                        |            | 165620       | 56962          | 7 DOZEN DONUTS                          | 52.23             |
| 1512TM                                        |            | 165620       | 57001          | 28 DOZEN DONUTS/8TH GR BREAKFA          | 24.87             |
| 1512TM                                        |            | 165620       | 57092          | 5TH GR GRADUATION/CAKE & CUPCA          | 65.60             |
| <b>KASA</b>                                   |            |              |                |                                         | <b>\$1,046.00</b> |
| 1512/JMW                                      |            | 165802       | 143969         | MARGANNA STANLEY-LEADERSHIP IN          | 249.00            |
| 1512SBDM                                      |            | 165706       | 143783         | PAIGE O"NAN/PPGES REGISTRATION          | 548.00            |
| WK060815                                      |            | 165574       | 57101          | JINGER CARTER REGISTRATION              | 249.00            |
| <b>VISA</b>                                   |            |              |                |                                         | <b>\$1,017.54</b> |
| WK060815                                      |            | 165578       | 57104DW        | D.WILLIAMS C.CARD/BAILEY HOSA NATIONALS | 1,017.54          |
| <b>PLUMBERS SUPPLY CO</b>                     |            |              |                |                                         | <b>\$1,003.28</b> |
| 1512/JMW                                      |            | 165842       | 7673308        | ELKAY WATER COOLER                      | 1,003.28          |
| <b>BRENNTAG MID-SOUTH, INC.</b>               |            |              |                |                                         | <b>\$1,000.20</b> |
| 1512/JMW                                      |            | 165745       | BMS016677      | DOWFROST 40/60                          | 1,000.20          |

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| <b>PERKINS BUILDINGS SUPPLY, INC.</b> |            |              |                |                                            | <b>\$1,000.00</b> |
| 1512/JMW                              |            | 165838       | 56921          | TAPCO 10'6" ALUMINUM BRAKE W/C             | 1,000.00          |
| <b>SCHOLASTIC INC.</b>                |            |              |                |                                            | <b>\$988.82</b>   |
| 1512SBDM                              |            | 165716       | 79887196       | MOOSETACHE BOOKS                           | 65.00             |
| 1512SBDM                              |            | 165716       | 79887198       | ADVS #6 PETUNIAS                           | 120.00            |
| 1512SBDM                              |            | 165716       | 79887200       | BOOKS FOR SUMMER READING                   | 65.00             |
| 1512SBDM                              |            | 165716       | 79887201       | FRINDLE                                    | 60.00             |
| 1512TM                                |            | 165663       | 80676719       | K-GARTEN HERE I AM BOOKS                   | 100.00            |
| 1512TM                                |            | 165663       | 80703802       | 1ST GRADE BOOKS                            | 23.00             |
| 1512TM                                |            | 165663       | 80703803       | 1ST GRADE BOOKS                            | 23.00             |
| 1512TM                                |            | 165663       | 80703804       | 1ST GRADE BOOKS                            | 23.00             |
| 1512TM                                |            | 165663       | 80703805       | 1ST GRADE BOOKS                            | 1.00              |
| 1512TM                                |            | 165663       | 80703806       | 1ST GRADE BOOKS                            | 23.00             |
| 1512TM                                |            | 165663       | 80703807       | 1ST GRADE BOOKS                            | 23.00             |
| 1512TM                                |            | 165663       | 80703808       | 1ST GRADE BOOKS                            | 20.00             |
| 1512TM                                |            | 165663       | 80703809       | 1ST GRADE BOOKS                            | 23.00             |
| 1512TM                                |            | 165663       | 10456326       | K-5 BOOKS/BIRTHDAY PRIZES                  | 419.82            |
| <b>O'REILLY AUTO PARTS</b>            |            |              |                |                                            | <b>\$953.50</b>   |
| 1512/JMW                              |            | 165829       | 1870385102     | BARREL PUMP                                | 49.99             |
| 1512/JMW                              |            | 165829       | 1870385199     | SEALED BEAM                                | 13.18             |
| 1512/JMW                              |            | 165829       | 1870385206     | CONNECTOR                                  | 9.99              |
| 1512/JMW                              |            | 165829       | 1870385210     | HARNESS                                    | 14.99             |
| 1512/JMW                              |            | 165829       | 1870385211     | T-CONNECTOR                                | 29.99             |
| 1512/JMW                              |            | 165829       | 1870385244     | REPAIR PARTS                               | 1.99              |
| 1512/JMW                              |            | 165829       | 1870386047     | FUEL FILTERS                               | 161.22            |
| 1512/JMW                              |            | 165829       | 1870386423     | MICRO CLOTHS                               | 37.97             |
| 1512/JMW                              |            | 165829       | 1870387185     | BATT COUPLERS,COPPER LUGS                  | 445.75            |
| 1512/JMW                              |            | 165829       | 1870387213     | NITRILE GLOVES                             | 16.99             |
| 1512/JMW                              |            | 165829       | 1870387266     | AIR FILTERS,FUEL FILTERS,TRANSMISSION FILT | 93.14             |
| 1512/JMW                              |            | 165829       | 1870387338     | DISC BRAKE PADS                            | 73.93             |
| 1512/JMW                              |            | 165829       | 1870387377     | BRK BOLT KIT                               | 4.37              |
| <b>FASTENAL CO.</b>                   |            |              |                |                                            | <b>\$948.80</b>   |
| 1512/JMW                              |            | 165774       | KYHEN81712     | REPAIR MATERIALS                           | 15.84             |
| 1512/JMW                              |            | 165774       | KYHEN81823     | TAPCON                                     | 14.90             |
| 1512/JMW                              |            | 165774       | KYHEN81850     | TAPCONS                                    | 68.94             |
| 1512/JMW                              |            | 165774       | KYHEN81857     | SUPPLIES                                   | 6.54              |
| 1512/JMW                              |            | 165774       | KYHEN81868     | BLEACH,PLEDGE POLISH,BATTERIES             | 146.23            |
| 1512/JMW                              |            | 165774       | KYHEN81880     | MULTI TOOL/TAPE SET                        | 35.97             |
| 1512/JMW                              |            | 165774       | KYHEN81964     | FILE SETS                                  | 14.37             |
| 1512/JMW                              |            | 165774       | KYHEN82052     | HAMMERS,CLAW HAMMERS,APRONS,BRUSH ST       | 109.93            |
| 1512/JMW                              |            | 165774       | KYHEN82053     | NON SPARK DRUM WRENCH                      | 17.30             |
| 1512/JMW                              |            | 165774       | KYHEN82143     | TAPE/GUN KIT,BLEACH,STEP LADDERS,PLUNGE    | 518.78            |
| <b>WARREN SUPPLY CO., INC.</b>        |            |              |                |                                            | <b>\$923.27</b>   |
| 1512/JMW                              |            | 165887       | 153509         | COFFEE                                     | 217.44            |
| 1512TM                                |            | 165687       | 153629         | POPCORN BAGS                               | 7.00              |
| 1512TM                                |            | 165687       | 152582         | ENCOURAGEMENT CANDY/NIAGARA                | 220.66            |
| 1512TM                                |            | 165687       | 152905         | CANDY/CAIRO STUDENTS                       | 346.90            |
| 1512TM                                |            | 165687       | 153287         | PEPPERMINTS FOR CAIRO                      | 16.76             |
| 1512TM                                |            | 165687       | 153333         | CUPS- SPOTTS.MOTHER'S TEA & BG             | 61.50             |
| 1512TM                                |            | 165687       | 153475         | POPCORN 50LB BAG, OIL, SALT,BA             | 53.01             |
| <b>HENDERSON FINE ARTS CENTER</b>     |            |              |                |                                            | <b>\$892.32</b>   |
| 1512/JMW                              |            | 165789       | 57006          | CLASSROOM OF EXCELLENCE DINNER             | 200.00            |
| 1512SBDM                              |            | 165701       | 56960          | ART GALLERY ITEMS                          | 692.32            |
| <b>TERMINIX INTERNATIONAL</b>         |            |              |                |                                            | <b>\$888.00</b>   |
| 1512/JMW                              |            | 165878       | 341282808A     | PEST CONTROL (DEC 2014)                    | 888.00            |
| <b>HEMOCRAFTER'S</b>                  |            |              |                |                                            | <b>\$885.20</b>   |

## Paid Warrant Report in Payment Amount Sequence

| Warrant                          | Check Date | Check Number | Invoice Number | Invoice Description            | Payment Amounts |
|----------------------------------|------------|--------------|----------------|--------------------------------|-----------------|
| <b>HEMOCRAFTER'S</b>             |            |              |                |                                | <b>\$885.20</b> |
| 1512/JMW                         |            | 165794       | 56456          | GLASS REPAIRS                  | 95.00           |
| 1512/JMW                         |            | 165794       | 56489          | GLASS REPAIRS                  | 121.88          |
| 1512/JMW                         |            | 165794       | 56619          | GLASS REPAIRS                  | 225.00          |
| 1512/JMW                         |            | 165794       | 56695          | GLASS REPAIRS                  | 176.15          |
| 1512/JMW                         |            | 165794       | 56759          | GLASS REPAIRS                  | 145.29          |
| 1512/JMW                         |            | 165794       | 56760          | GLASS REPAIRS                  | 121.88          |
| <b>KSBA</b>                      |            |              |                |                                | <b>\$881.30</b> |
| 1512/JMW                         |            | 165809       | 84672          | MEDICAID BILLINGS (APRIL 2015) | 881.30          |
| <b>THE GLEANER</b>               |            |              |                |                                | <b>\$876.12</b> |
| 1512/JMW                         |            | 165879       | 533917         | GRADUATION AD                  | 470.00          |
| 1512/JMW                         |            | 165880       | 57135          | MARGANNA STANLEY SUBSCRIPTION  | 127.14          |
| 1512TM                           |            | 165681       | 553927         | SPECIAL ED DISTRUCTION OF RECO | 33.04           |
| WK052615                         |            | 165554       | 56918          | SUBSCRIPTION/CSS               | 135.40          |
| WK060115                         |            | 165563       | 56999          | 6 MONTH SUBSCRIPTION           | 110.54          |
| <b>SUREWAY #89</b>               |            |              |                |                                | <b>\$850.65</b> |
| 1512/JMW                         |            | 165873       | 82613          | GRAPES                         | 14.76           |
| 1512/JMW                         |            | 165873       | 82712          | SODA,CHIPS,ICE CREAM CUPS      | 28.07           |
| 1512TM                           |            | 165678       | 82713          | BREAKFAST 8TH GR/MILK & JUICE  | 21.95           |
| 1512TM                           |            | 165678       | 82729          | FRUIT TRAYS/5TH GR GRADUATION- | 73.98           |
| 1512TM                           |            | 165678       | 88834          | VOL. APPRECIATION WEEK ITEMS   | 68.64           |
| 1512TM                           |            | 165678       | 82635          | COOKIES, ICE CREAM/1ST GR AWAR | 104.47          |
| 1512TM                           |            | 165678       | 82639          | CHILDREN'S IBUPROFEN & ACETAMI | 18.68           |
| 1512TM                           |            | 165678       | 82640          | POPSICLES FOR FIELD DAY        | 60.00           |
| 1512TM                           |            | 165678       | 82643          | ABC/123 NIGHT,FIELD DAY & WGB  | 82.33           |
| 1512TM                           |            | 165678       | 82645          | JUICE BOXES-ABC/123 NIGHT      | 25.83           |
| 1512TM                           |            | 165678       | 82676          | BREAKFAST/8TH GR STUDENTS & PA | 193.71          |
| 1512TM                           |            | 165678       | 82677          | KOOL-AID, SUGAR                | 26.54           |
| 1512TM                           |            | 165678       | 82710          | BREAKFAST 8TH GR/MILK & JUICE  | 56.40           |
| 1512TM                           |            | 165678       | 24249          | FAMILY NIGHT SNACKS            | 75.29           |
| <b>PHONAK CORP.</b>              |            |              |                |                                | <b>\$824.39</b> |
| 1512/JMW                         |            | 165839       | 5151801790     | ML14i-BEIGE                    | 824.39          |
| <b>IMPACT APPLICATIONS, INC.</b> |            |              |                |                                | <b>\$800.00</b> |
| 1512SBDM                         |            | 165702       | 20151076       | IMPACT CONCUSSION SOFTWARE     | 800.00          |
| <b>FENCE PROS, LLC</b>           |            |              |                |                                | <b>\$785.87</b> |
| 1512/JMW                         |            | 165776       | 12134          | CHAIN LINK FENCE REPAIRS/HCHS  | 785.87          |
| <b>BRACO, INC.</b>               |            |              |                |                                | <b>\$762.21</b> |
| 1512/JMW                         |            | 165741       | R12689         | ROLL OFF 3047                  | 64.90           |
| 1512/JMW                         |            | 165741       | R12987         | ROLL OFF #3046                 | 376.88          |
| 1512/JMW                         |            | 165741       | R13046         | ROLL OFF #3050                 | 320.43          |
| <b>NIAGARA PTA</b>               |            |              |                |                                | <b>\$744.00</b> |
| 1512TM                           |            | 165641       | 56882          | T-SHIRTS FOR NIAGARA STUDENTS  | 300.00          |
| 1512TM                           |            | 165641       | 57095          | STUDENT SNACKS @ MOVIES        | 444.00          |
| <b>SPRINT PRINT</b>              |            |              |                |                                | <b>\$730.00</b> |
| 1512/JMW                         |            | 165867       | 587661         | NICKEL TAX BOARDS              | 180.00          |
| 1512/JMW                         |            | 165867       | 589784         | COMMENCEMENT PROGRAMS          | 550.00          |
| <b>CITY OF CORYDON</b>           |            |              |                |                                | <b>\$628.63</b> |
| WK060815                         |            | 165569       | 57099          | UTILITIES                      | 628.63          |
| <b>SKATEWAY USA, INC</b>         |            |              |                |                                | <b>\$625.00</b> |
| 1512TM                           |            | 165668       | 271557         | SKATING 3/19-4/30/15           | 125.00          |
| 1512TM                           |            | 165668       | 271560         | SKATING 3/19-4/30/15           | 125.00          |
| 1512TM                           |            | 165668       | 271561         | SKATING 3/19-4/30/15           | 125.00          |
| 1512TM                           |            | 165668       | 271562         | SKATING 3/19-4/30/15           | 125.00          |
| 1512TM                           |            | 165668       | 271563         | SKATING 3/19-4/30/15           | 125.00          |

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| <b>WHAYNE SUPPLY CO</b>               |            |              |                |                                       | <b>\$611.53</b> |
| 1512/JMW                              |            | 165892       | PC010635894    | TANK                                  | 100.38          |
| 1512/JMW                              |            | 165892       | PC050678801    | REPAIR PARTS                          | 392.50          |
| 1512/JMW                              |            | 165892       | PC050679586    | SEAL-O-RINGS,TUBES,REGULATOR          | 118.65          |
| <b>EVANSVILLE COURIER &amp; PRESS</b> |            |              |                |                                       | <b>\$602.00</b> |
| 1512SBDM                              |            | 165696       | 501372         | COLONEL JOURNAL PRINTING              | 301.00          |
| 1512SBDM                              |            | 165695       | 550285         | NEWSPAPER PRINTING                    | 301.00          |
| <b>BRANN'S SEPTIC SERVICE</b>         |            |              |                |                                       | <b>\$600.00</b> |
| 1512/JMW                              |            | 165743       | 0691           | PUMP WATER TREATMENT PLANT            | 300.00          |
| 1512/JMW                              |            | 165743       | 694            | PUMP WATER TREATMENT PLANT            | 300.00          |
| <b>NEWS-2-YOU,INC</b>                 |            |              |                |                                       | <b>\$598.00</b> |
| 1512TM                                |            | 165640       | S179721        | RENEWALS, SUPER BUNDLE                | 598.00          |
| <b>AQUAPHASE, INC.</b>                |            |              |                |                                       | <b>\$575.00</b> |
| 1512/JMW                              |            | 165733       | 151842         | WATER TREATMENT                       | 575.00          |
| <b>BROTHERS K, INC.</b>               |            |              |                |                                       | <b>\$570.00</b> |
| 1512/JMW                              |            | 165788       | 61700          | TOW UNIT # 141                        | 450.00          |
| 1512/JMW                              |            | 165788       | 61816          | TOW UNIT #52                          | 120.00          |
| <b>S &amp; D COFFEE, INC.</b>         |            |              |                |                                       | <b>\$544.47</b> |
| 1512FS                                |            | 165590       | 65660035       | TEA AND COFFEE                        | 544.47          |
| <b>CDW GOVERNMENT, INC.</b>           |            |              |                |                                       | <b>\$514.95</b> |
| 1512/JMW                              |            | 165750       | VL78709        | BELKIN WHT SGL MICRO CHR9 5V          | 163.60          |
| 1512FS                                |            | 165581       | VL86608        | HP Color Printer LJ PRO               | 275.51          |
| 1512TM                                |            | 165609       | VH03294        | SWIVL-HARD CASE/AMERA MOTION S        | 75.84           |
| <b>KYNDLE</b>                         |            |              |                |                                       | <b>\$510.00</b> |
| 1512/JMW                              |            | 165810       | 45196          | EDUCATOR OF THE YEAR SPONSOR          | 350.00          |
| 1512/JMW                              |            | 165810       | 45197          | EDUCATOR OF THE YEAR CELEBRATI        | 160.00          |
| <b>METHODIST HOSPITAL</b>             |            |              |                |                                       | <b>\$500.00</b> |
| 1512/JMW                              |            | 165824       | 15             | ATHLETIC TRAINER (JUNE 2015)          | 500.00          |
| <b>RAINBOW BOOK COMPANY</b>           |            |              |                |                                       | <b>\$500.00</b> |
| 1512SBDM                              |            | 165713       | 0115137        | LIBRARY BOOKS                         | 500.00          |
| <b>WSON RADIO</b>                     |            |              |                |                                       | <b>\$500.00</b> |
| 1512/JMW                              |            | 165897       | 42039          | 2015 LIVE COVERAGE-GRADUATION         | 500.00          |
| <b>STAPLES CREDIT PLAN</b>            |            |              |                |                                       | <b>\$482.21</b> |
| 1512TM                                |            | 165673       | 3266839799     | CARD STOCK,TEMPURA PAINT PACK,        | 36.69           |
| 1512TM                                |            | 165673       | 8034346830     | CARD STOCK,TEMPURA PAINT PACK,        | 22.13           |
| 1512TM                                |            | 165673       | 8034519224     | CARD STOCK,TEMPURA PAINT PACK,        | 423.39          |
| <b>ORIENTAL TRADING</b>               |            |              |                |                                       | <b>\$477.56</b> |
| 1512/JMW                              |            | 165831       | 67129768801    | PAINT,DRAWSTRING BACKPACKS,BAN        | 294.83          |
| 1512/JMW                              |            | 165831       | 67129768802    | MD CAMP ADVENTURE BANNER              | 25.00           |
| 1512TM                                |            | 165645       | 67130874401    | 10-AUTOGRAPH GRADUATION BEARS         | 59.89           |
| 1512TM                                |            | 165645       | 67155969301    | FLASHLIGHTS, MAGNIFYING GLASSE        | 97.84           |
| <b>INVOLVEMENT, INC.</b>              |            |              |                |                                       | <b>\$471.49</b> |
| 1512/JMW                              |            | 165798       | 57110          | EMPLOYEE DRUG SCREENS (MAY 2015)      | 471.49          |
| <b>TRI-STATE BEARING CO.</b>          |            |              |                |                                       | <b>\$471.41</b> |
| 1512/JMW                              |            | 165884       | 679330         | V-BELT                                | 12.60           |
| 1512/JMW                              |            | 165884       | 680375         | V-BELTS                               | 48.23           |
| 1512/JMW                              |            | 165884       | 682340         | V-BELTS                               | 58.78           |
| 1512/JMW                              |            | 165884       | 682559         | V-BELTS                               | 142.78          |
| 1512/JMW                              |            | 165884       | 682840         | V-BELTS                               | 177.24          |
| 1512/JMW                              |            | 165884       | 683482         | V-BELTS                               | 31.78           |
| <b>KENTUCKY STATE TREASURER</b>       |            |              |                |                                       | <b>\$450.00</b> |
| WK052615                              |            | 165547       | 56915          | TONY EVANS/MASTER ELECTRICIAN LICENSE | 100.00          |

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| <b>KENTUCKY STATE TREASURER</b>                 |            |              |                |                                         | <b>\$450.00</b> |
| WK052615                                        |            | 165548       | 56916          | BILLY AUSTILL HVAC LICENSE RENEWAL      | 250.00          |
| WK052615                                        |            | 165546       | 56917          | BILLY AUSTILL MASTER ELECTRICAL LICENSE | 100.00          |
| <b>PALMER OIL COMPANY, CO</b>                   |            |              |                |                                         | <b>\$450.00</b> |
| 1512/JMW                                        |            | 165833       | 1917392        | FUEL CARDS                              | 450.00          |
| <b>AMERICAN WHOLESALERS</b>                     |            |              |                |                                         | <b>\$441.51</b> |
| 1512/JMW                                        |            | 165730       | 633327         | WOODLAND BOARD & BATTEN, J-CHANNEL      | 441.51          |
| <b>RURAL KING</b>                               |            |              |                |                                         | <b>\$426.37</b> |
| 1512/JMW                                        |            | 165854       | D33171         | FARM HOSE,LARGE KNOB,FRONT LEV          | 101.42          |
| 1512/JMW                                        |            | 165854       | D46032         | DOLLY MOVER'S CAPS,4 KEYED PADLOCKS     | 229.96          |
| 1512TM                                          |            | 165658       | D313708        | STEEL TOE BOOTS FOR COOP STUDE          | 94.99           |
| <b>METHODIST HOSPITAL OCCUPATIONAL MEDICINE</b> |            |              |                |                                         | <b>\$422.55</b> |
| 1512/JMW                                        |            | 165825       | 5629           | PRE-EMPLOYMENT PHYSICALS                | 297.90          |
| 1512/JMW                                        |            | 165825       | 5630           | WORKER COMP DRUG SCREEN                 | 124.65          |
| <b>TOYS R US</b>                                |            |              |                |                                         | <b>\$411.03</b> |
| 1512/JMW                                        |            | 165881       | G798257        | MATH LEARING MANIA SUPPLIES             | 411.03          |
| <b>ELECTRIC MOTORS, INC.</b>                    |            |              |                |                                         | <b>\$406.29</b> |
| 1512/JMW                                        |            | 165769       | 160966         | CAPACITOR OIL                           | 14.13           |
| 1512/JMW                                        |            | 165769       | 160998         | CONTACTOR                               | 23.80           |
| 1512/JMW                                        |            | 165769       | 161018         | PRESSURE TERMINALS                      | 39.66           |
| 1512/JMW                                        |            | 165769       | 161177         | SWITCH KEY                              | 328.70          |
| <b>AMERICAN COMMUNICATION SYSTEMS</b>           |            |              |                |                                         | <b>\$405.50</b> |
| 1512TM                                          |            | 165597       | M3439          | 3 - 2 WAY RADIOS/JEFFERSON PAS          | 405.50          |
| <b>SCHOOL NURSE SUPPLY, INC.</b>                |            |              |                |                                         | <b>\$403.80</b> |
| 1512TM                                          |            | 165664       | 0530380IN      | NITFREE LICE KITS, CURAD BANDA          | 403.80          |
| <b>KAPT</b>                                     |            |              |                |                                         | <b>\$400.00</b> |
| WK060815                                        |            | 165573       | 57109          | KENNEY,VANDIVER,VINROE,WALKER REGISTRA  | 400.00          |
| <b>GREG PRUITT</b>                              |            |              |                |                                         | <b>\$400.00</b> |
| 1512/JMW                                        |            | 165847       | 57125          | MOWING SMS 5/30/15                      | 400.00          |
| <b>STERNBERG CHRYSLER, INC.</b>                 |            |              |                |                                         | <b>\$400.00</b> |
| 1512/JMW                                        |            | 165868       | 107981         | REPAIRS                                 | 400.00          |
| <b>SUREWAY #88</b>                              |            |              |                |                                         | <b>\$395.90</b> |
| 1512/JMW                                        |            | 165872       | 127973         | CHIPS,OREOS                             | 24.97           |
| 1512TM                                          |            | 165677       | 129113         | B.GATE K-GARTEN PROGRAM/COOKIE          | 79.58           |
| 1512TM                                          |            | 165677       | 129185         | SPOTTS.MOTHER'S DAY TEA/COOKIE          | 197.81          |
| 1512TM                                          |            | 165677       | 129199         | MILK, JUICE                             | 14.74           |
| 1512TM                                          |            | 165677       | 127942         | SPOTTS.MOTHER'S DAY TEA/CUPS,           | 78.80           |
| <b>AN-RAE SERVICES</b>                          |            |              |                |                                         | <b>\$395.00</b> |
| 1512FS                                          |            | 165580       | 62160          | LATEX GLOVES                            | 395.00          |
| <b>ELITE SCREEN PRINTING</b>                    |            |              |                |                                         | <b>\$394.32</b> |
| 1512TM                                          |            | 165614       | 3527           | K-GARTEN REG & ABC/123 SHIRTS           | 394.32          |
| <b>A T &amp; T</b>                              |            |              |                |                                         | <b>\$393.78</b> |
| WK060815                                        |            | 165566       | 57098          | SONITROL CHARGES                        | 393.78          |
| <b>COMFORT SYSTEMS USA (KENTUCKY), INC.</b>     |            |              |                |                                         | <b>\$378.10</b> |
| 1512/JMW                                        |            | 165754       | 000074837      | REPAIR HVAC                             | 378.10          |
| <b>DAY'S GARDEN CENTER</b>                      |            |              |                |                                         | <b>\$373.70</b> |
| 1512SBDM                                        |            | 165694       | 49965          | FLOWERS,SHRUBS                          | 373.70          |
| <b>GM TELCOM, INC.</b>                          |            |              |                |                                         | <b>\$366.00</b> |
| 1512/JMW                                        |            | 165780       | 20074155       | REPAIRS                                 | 366.00          |
| <b>AIRGAS MID AMERICA</b>                       |            |              |                |                                         | <b>\$340.00</b> |
| 1512/JMW                                        |            | 165726       | 9927642072     | BOTTLED PROPANE                         | 340.00          |

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| <b>SMITH &amp; BUTTERFIELD</b>                      |            |              |                |                                         | <b>\$338.12</b> |
| 1512/JMW                                            |            | 165863       | U4681HO00      | HIGH-BACK CHAIR/D.GUESS CHUMB           | 338.12          |
| <b>ASSURANCE CONSULTING &amp; TESTING SOLUTIONS</b> |            |              |                |                                         | <b>\$331.00</b> |
| 1512/JMW                                            |            | 165735       | 1402           | TRANSPORTATION DEPT DRUG SCREE          | 331.00          |
| <b>HAULERS SUPPLY CO</b>                            |            |              |                |                                         | <b>\$316.15</b> |
| 1512/JMW                                            |            | 165786       | 80129          | LOW PRESSURE SWITCH,MUFFLER SUPPORT,O   | 235.33          |
| 1512/JMW                                            |            | 165786       | 80719          | BRACE                                   | 80.82           |
| <b>JOHNSTONE SUPPLY</b>                             |            |              |                |                                         | <b>\$315.70</b> |
| 1512/JMW                                            |            | 165800       | 1010842        | BUILDING MATERIALS                      | 157.85          |
| 1512/JMW                                            |            | 165800       | 101084200      | HVAC SUPPLIES                           | 157.85          |
| <b>COMPLETE LUMBER CO</b>                           |            |              |                |                                         | <b>\$311.24</b> |
| 1512/JMW                                            |            | 165755       | 14007917       | MASONRY NAILS                           | 4.99            |
| 1512/JMW                                            |            | 165755       | 14007937       | SILICONE CAULKING                       | 8.97            |
| 1512/JMW                                            |            | 165755       | 14008088       | WHITE VINYL STOP MOULDING               | 111.45          |
| 1512/JMW                                            |            | 165755       | 14008512       | ROOF SEALANT                            | 59.99           |
| 1512/JMW                                            |            | 165755       | 14008754       | CLEAR VISQUEEN 4MIL                     | 52.22           |
| 1512SBDM                                            |            | 165692       | 14008103       | LAUAN WOOD                              | 73.62           |
| <b>CRACKER BARREL</b>                               |            |              |                |                                         | <b>\$299.95</b> |
| 1512TM                                              |            | 165611       | 57088          | MEALS - PROJECT AWARE TRAINING          | 299.95          |
| <b>PARK MACHINE &amp; SUPPLY CO</b>                 |            |              |                |                                         | <b>\$292.86</b> |
| 1512/JMW                                            |            | 165835       | 296260         | SELF DRILLING SCREWS,LAB BOLT           | 5.76            |
| 1512/JMW                                            |            | 165835       | 296498         | SHEET METAL SCREWS                      | 6.70            |
| 1512/JMW                                            |            | 165835       | 296546         | SCREWDRIVER,DRIVE PIN PUNCH,HEX CAP SCR | 27.06           |
| 1512/JMW                                            |            | 165835       | 296588         | HEAVY DUTY SPRAYER,PISTOL NOZZLE        | 53.97           |
| 1512/JMW                                            |            | 165835       | 296593         | RED SPRAY PAINT                         | 9.90            |
| 1512/JMW                                            |            | 165835       | 296919         | CASTERS                                 | 149.92          |
| 1512/JMW                                            |            | 165835       | 297103         | MASONRY SCREWS,BIT                      | 31.98           |
| 1512/JMW                                            |            | 165835       | 297238         | SELF DRILLING SCREWS                    | 4.12            |
| 1512/JMW                                            |            | 165835       | 297498         | THREAD PVC CAPS,TEFLON TAPE             | 3.45            |
| <b>FOLLETT SCHOOL SOLUTIONS, INC.</b>               |            |              |                |                                         | <b>\$292.82</b> |
| 1512TM                                              |            | 165617       | 659069F6       | BOOKS/VARIOUS LEXILE LEVELS FO          | 292.82          |
| <b>HP Products</b>                                  |            |              |                |                                         | <b>\$291.47</b> |
| 1512FS                                              |            | 165583       | I2299727       | DISHWASHER CHEMICALS                    | 291.47          |
| <b>BUSINESS FORMS BY FELD</b>                       |            |              |                |                                         | <b>\$291.00</b> |
| 1512/JMW                                            |            | 165747       | 250501         | SPOT CHECK PLASTIC HOLDERS,SPO          | 291.00          |
| <b>BONITA SUMMERS</b>                               |            |              |                |                                         | <b>\$290.69</b> |
| 1512TM                                              |            | 165676       | 56992          | MILEAGE 3/2-3/31/15                     | 88.56           |
| 1512TM                                              |            | 165676       | 56993          | MILEAGE 4/1-4/28/15                     | 125.46          |
| 1512TM                                              |            | 165676       | 56994          | MILEAGE 5/1-5/20/15                     | 76.67           |
| <b>BENTON'S GARDEN CENTER, INC.</b>                 |            |              |                |                                         | <b>\$280.00</b> |
| 1512/JMW                                            |            | 165740       | 4544           | MULCH                                   | 280.00          |
| <b>PERMA-BOUND</b>                                  |            |              |                |                                         | <b>\$272.10</b> |
| 1512TM                                              |            | 165649       | 162205000      | AWARDS BOOKS FOR STUDENTS               | 272.10          |
| <b>LESLIE WERNER</b>                                |            |              |                |                                         | <b>\$270.19</b> |
| 1512/JMW                                            |            | 165891       | 56984          | HOME VISITS (JAN-MAY)                   | 270.19          |
| <b>ELECTRONIX EXPRESS RSR</b>                       |            |              |                |                                         | <b>\$270.10</b> |
| 1512/JMW                                            |            | 165770       | 477448         | ESCAPE ROBOT KIT,TRACKING HOSE          | 270.10          |
| <b>PAPA JOHN'S PIZZA</b>                            |            |              |                |                                         | <b>\$261.68</b> |
| 1512/JMW                                            |            | 165834       | 19758          | PIZZA/HCHS CHILDCARE                    | 39.45           |
| 1512/JMW                                            |            | 165834       | 19844          | PIZZA                                   | 46.44           |
| 1512/JMW                                            |            | 165834       | S0519154627    | PIZZA/S.HEIGHTS CHILDCARE               | 34.95           |
| 1512/JMW                                            |            | 165834       | S0519154628    | PIZZA/JEFFERSON CHILDCARE               | 34.95           |
| 1512/JMW                                            |            | 165834       | S0519154641    | PIZZA/SPOTTSVILLE CHILDCARE             | 41.94           |



## Paid Warrant Report in Payment Amount Sequence

| Warrant                               | Check Date | Check Number | Invoice Number | Invoice Description              | Payment Amounts |
|---------------------------------------|------------|--------------|----------------|----------------------------------|-----------------|
| <b>PAPA JOHN'S PIZZA</b>              |            |              |                |                                  | <b>\$261.68</b> |
| 1512TM                                |            | 165646       | S0519154640    | PIZZA FOR PERFECT ATTENDANCE S   | 28.47           |
| 1512TM                                |            | 165646       | 17753          | STUDENT REWARDS/NMS              | 35.48           |
| <b>JOHN ZAHN</b>                      |            |              |                |                                  | <b>\$260.00</b> |
| 1512/JMW                              |            | 165898       | 433709         | PEST CONTROL REMOVAL (COONS)     | 260.00          |
| <b>JO SWANSON</b>                     |            |              |                |                                  | <b>\$259.53</b> |
| WK051915                              |            | 165530       | 56906          | FUTURE READY CONF.               | 259.53          |
| <b>SIMPLY MAC</b>                     |            |              |                |                                  | <b>\$249.95</b> |
| 1512/JMW                              |            | 165862       | IN301IN3982    | LIGHTENING TO VGA CONNECTORS     | 249.95          |
| <b>GWEN HATFIELD</b>                  |            |              |                |                                  | <b>\$249.28</b> |
| 1512TM                                |            | 165623       | 57118          | MILEAGE 5/4-5/22/15              | 118.49          |
| 1512TM                                |            | 165623       | 57119          | MILEAGE 4/1-4/30/15              | 130.79          |
| <b>TOM'S MARKET</b>                   |            |              |                |                                  | <b>\$240.00</b> |
| 1512TM                                |            | 165682       | 56879          | 40 BURGERS/FAMILY FUN DAY-E.HE   | 240.00          |
| <b>ARAMARK UNIFORM SERVICES</b>       |            |              |                |                                  | <b>\$235.00</b> |
| 1512/JMW                              |            | 165734       | 1822029436     | TRANSPORTATION UNIFORMS          | 25.12           |
| 1512/JMW                              |            | 165734       | 1822029438     | TECHNOLOGY DEPT UNIFORMS         | 33.38           |
| 1512/JMW                              |            | 165734       | 1822038284     | TRANSPORTATION UNIFORMS          | 25.12           |
| 1512/JMW                              |            | 165734       | 1822038285     | SHOP TOWELS SERVICE              | 33.88           |
| 1512/JMW                              |            | 165734       | 1822038287     | TECHNOLOGY DEPT UNIFORMS         | 33.38           |
| 1512/JMW                              |            | 165734       | 1822047266     | TRANSPORTATION UNIFORMS          | 25.12           |
| 1512/JMW                              |            | 165734       | 1822056068     | TRANSPORTATION UNIFORMS          | 25.12           |
| 1512/JMW                              |            | 165734       | 1822056069     | SHOP TOWELS SERVICE              | 33.88           |
| <b>CLARKE DETROIT DIESEL-ALLISON</b>  |            |              |                |                                  | <b>\$234.33</b> |
| 1512/JMW                              |            | 165753       | S10600694601   | TRANSMISSION DIAGNOSIS,SHOP SU   | 234.33          |
| <b>TENNANT SALES &amp; SERVICE CO</b> |            |              |                |                                  | <b>\$219.26</b> |
| 1512/JMW                              |            | 165877       | 913066217      | T-3 MACHINE REPAIRS              | 182.36          |
| 1512/JMW                              |            | 165877       | 913066218      | MACHINE REPAIR PART              | 36.90           |
| <b>AMERICAN FIDELITY ASSURANCE</b>    |            |              |                |                                  | <b>\$216.00</b> |
| WK060815                              |            | 165568       | 57107          | 403(b) PLAN BILLING (APRIL 2015) | 216.00          |
| <b>SNAP ON/AARON T SUMNER</b>         |            |              |                |                                  | <b>\$210.50</b> |
| 1512/JMW                              |            | 165864       | 05281525617    | PANEL CUTTER,SHEET METAL RIPPE   | 210.50          |
| <b>STEVE SPANGLER SCIENCE</b>         |            |              |                |                                  | <b>\$210.30</b> |
| 1512TM                                |            | 165674       | 706667         | ATOMIC SHAKER,BUBBLE GUM KIT,M   | 210.30          |
| <b>IBS OF NORTHWEST KY</b>            |            |              |                |                                  | <b>\$209.90</b> |
| 1512/JMW                              |            | 165797       | 10087726       | REPAIR PARTS                     | 108.95          |
| 1512/JMW                              |            | 165797       | 10087926       | MTP-27                           | 100.95          |
| <b>POSTMASTER</b>                     |            |              |                |                                  | <b>\$196.00</b> |
| WK060815                              |            | 165575       | 57090          | 4 ROLLS OF STAMPS                | 196.00          |
| <b>GEORGE J HUST COMPANY</b>          |            |              |                |                                  | <b>\$195.56</b> |
| 1512/JMW                              |            | 165779       | 93788          | 13 TOOTH STARTER FOR 12T APP     | 195.56          |
| <b>ABBA PROMOTIONS</b>                |            |              |                |                                  | <b>\$195.00</b> |
| 1512/JMW                              |            | 165724       | 15460          | EASEL BOARDS/NICKEL & BOOKLETS   | 195.00          |
| <b>QUILL</b>                          |            |              |                |                                  | <b>\$193.98</b> |
| 1512/JMW                              |            | 165848       | 3844408        | STOCKPOTS WCOVERS                | 193.98          |
| <b>CENTRAL STATES BUS SALES, INC.</b> |            |              |                |                                  | <b>\$182.96</b> |
| 1512/JMW                              |            | 165751       | IN274345       | COOLANT SENSOR, SURGE TANK       | 182.96          |
| <b>CAPITAL PLAZA HOTEL</b>            |            |              |                |                                  | <b>\$178.32</b> |
| 1512TM                                |            | 165607       | 233203         | 2 NIGHT/E.BUELOW EFAS-AA PROGR   | 178.32          |
| <b>SUPPLY SOURCE, INC.</b>            |            |              |                |                                  | <b>\$176.28</b> |
| 1512/JMW                              |            | 165871       | 134945         | HEAVY DUTY WIPERS                | 176.28          |

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| <b>TRI-STATE LIGHTING &amp; SUPL</b>           |            |              |                |                                | <b>\$174.30</b> |
| 1512/JMW                                       |            | 165885       | 109829101      | GFCI RECEPTACLES,PLUGS         | 174.30          |
| <b>MARY COX</b>                                |            |              |                |                                | <b>\$162.36</b> |
| 1512TM                                         |            | 165610       | 56990          | MILEAGE 4/1-4/30/15            | 91.02           |
| 1512TM                                         |            | 165610       | 57120          | MILEAGE 5/4-5/20/15            | 71.34           |
| <b>SOUTH MIDDLE SCHOOL</b>                     |            |              |                |                                | <b>\$162.00</b> |
| 1512TM                                         |            | 165670       | 56938          | FIELD TRIP FEES                | 162.00          |
| <b>KIDS IMMERSION, LLC</b>                     |            |              |                |                                | <b>\$159.00</b> |
| 1512TM                                         |            | 165632       | 1564           | CALICO SPANISH STORIES/LEVEL A | 159.00          |
| <b>POSTMASTER</b>                              |            |              |                |                                | <b>\$158.50</b> |
| WK060115                                       |            | 165562       | 56986          | STAMPS, POSTCARD STAMPS        | 158.50          |
| <b>O'DANIELS FLOWER SHOP</b>                   |            |              |                |                                | <b>\$155.00</b> |
| 1512TM                                         |            | 165642       | 304502         | FLOWERS/FOSTER GRANNY - GET WE | 35.00           |
| 1512TM                                         |            | 165642       | 309746         | B.G. K-GARTEN PROGRAM BALLOONS | 40.00           |
| 1512TM                                         |            | 165642       | 310089         | BALLOONS FOR 5TH GR GRADUATION | 56.00           |
| 1512TM                                         |            | 165642       | 310282         | 12 BALLOONS/BG 5TH GR CELEBRAT | 24.00           |
| <b>WENDELL FOSTER'S CAMPUS FOR DEVELOPMENT</b> |            |              |                |                                | <b>\$150.00</b> |
| WK051915                                       |            | 165531       | 56907          | SEATING,POSITIONING WORKSHOP   | 150.00          |
| <b>CARDINAL OFFICE SUPPLY</b>                  |            |              |                |                                | <b>\$144.77</b> |
| 1512TM                                         |            | 165608       | IN1430550      | CALENDAR BOOKS,TABS,FOLDERS    | 144.77          |
| <b>ALL SOURCE INDUSTRIAL SUPPLY, INC.</b>      |            |              |                |                                | <b>\$141.00</b> |
| 1512/JMW                                       |            | 165727       | 56964          | ABSORBANT                      | 141.00          |
| <b>SARAH ESTABROOK</b>                         |            |              |                |                                | <b>\$137.94</b> |
| 1512TM                                         |            | 165615       | 56880          | BLACK FILE SORTER              | 137.94          |
| <b>J. MURRAY BLUE SURPLUS</b>                  |            |              |                |                                | <b>\$137.50</b> |
| 1512SBDM                                       |            | 165703       | 18706          | LEATHER TASK CHAIR, ARM KIT    | 137.50          |
| <b>STANDARDIZED FOOD SERVICE SYSTEMS,INC</b>   |            |              |                |                                | <b>\$134.24</b> |
| 1512FS                                         |            | 165592       | 125637         | OVEN CARE TABLETS              | 134.24          |
| <b>AWARD WORLD TROPHIES</b>                    |            |              |                |                                | <b>\$129.70</b> |
| 1512TM                                         |            | 165600       | 13472          | ACADEMIC MEDALS, DRAMA TROPHIE | 129.70          |
| <b>CREATIVE IMAGE TECHNOLOGIES</b>             |            |              |                |                                | <b>\$122.00</b> |
| 1512SBDM                                       |            | 165693       | 27466          | EPSON REPLACEMENT LAMP         | 122.00          |
| <b>SNA</b>                                     |            |              |                |                                | <b>\$120.50</b> |
| 1512FS                                         |            | 165591       | KY05272015     | DISTRICT OWNED SNA MEMBERSHIP  | 120.50          |
| <b>KSNA</b>                                    |            |              |                |                                | <b>\$120.00</b> |
| 1512FS                                         |            | 165584       | 57105          | KSNA CONFERENCE REGISTRATION   | 120.00          |
| <b>QUAD CITY SAFETY, INC.</b>                  |            |              |                |                                | <b>\$120.00</b> |
| WK060315                                       |            | 165564       | 617099         | 15 RED VESTS - STUDENT COUNCIL | 120.00          |
| <b>SAMANTHA SIGLER</b>                         |            |              |                |                                | <b>\$118.08</b> |
| WK052615                                       |            | 165552       | 56947          | REGION 2 FRYSC TRAINING        | 118.08          |
| <b>HARSHAW TRANE</b>                           |            |              |                |                                | <b>\$118.00</b> |
| 1512/JMW                                       |            | 165785       | SALES69961     | SERVICE FOR TRACER ES          | 118.00          |
| <b>FEDEX</b>                                   |            |              |                |                                | <b>\$117.21</b> |
| 1512/JMW                                       |            | 165775       | 504625707      | SHIPPING CHARGES               | 100.08          |
| WK060115                                       |            | 165557       | 503904159      | SHIPPING CHARGES               | 17.13           |
| <b>CINTAS FIRST AID &amp; SAFETY</b>           |            |              |                |                                | <b>\$113.40</b> |
| 1512/JMW                                       |            | 165752       | 8402256027     | HEALTH/FIRST AID SUPPLIES      | 113.40          |
| <b>RONALD SPENCER</b>                          |            |              |                |                                | <b>\$111.52</b> |
| 1512TM                                         |            | 165672       | 56989          | MILEAGE 4/2 - 5/21/15          | 111.52          |

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| <b>FLINN SCIENTIFIC INC</b>             |            |              |                |                                   | <b>\$110.41</b> |
| 1512SBDM                                |            | 165697       | 1862943        | BROWN PLANARIA, CULTURE           | 110.41          |
| <b>PHILLIP BRANN</b>                    |            |              |                |                                   | <b>\$108.00</b> |
| 1512/JMW                                |            | 165744       | 57015          | TRAVEL 4/28/15                    | 5.00            |
| 1512/JMW                                |            | 165744       | 57016          | TRAVEL 4/30//15                   | 5.00            |
| 1512/JMW                                |            | 165744       | 57017          | TRAVEL 5/1/15                     | 5.00            |
| 1512/JMW                                |            | 165744       | 57018          | TRAVEL 5/4/15                     | 5.00            |
| 1512/JMW                                |            | 165744       | 57019          | TRAVEL 5/6/15                     | 9.61            |
| 1512/JMW                                |            | 165744       | 57020          | TRAVEL 5/11/15                    | 5.00            |
| 1512/JMW                                |            | 165744       | 57021          | TRAVEL 5/12/15                    | 14.93           |
| 1512/JMW                                |            | 165744       | 57022          | TRAVEL 5/14/15                    | 15.68           |
| 1512/JMW                                |            | 165744       | 57023          | TRAVEL 5/15/15                    | 5.00            |
| 1512/JMW                                |            | 165744       | 57024          | TRAVEL 5/16/15                    | 32.78           |
| 1512/JMW                                |            | 165744       | 57025          | TRAVEL 5/18/15                    | 5.00            |
| <b>ACTION EQUIPMENT SALES CO., INC.</b> |            |              |                |                                   | <b>\$107.75</b> |
| 1512/JMW                                |            | 165725       | PSI1504950     | SQUEEGEE KIT,VACUUM HOSES         | 107.75          |
| <b>MIDGE STRIBLING</b>                  |            |              |                |                                   | <b>\$105.23</b> |
| 1512TM                                  |            | 165675       | 56883          | MEDICATION FOR STUDENT            | 55.23           |
| 1512TM                                  |            | 165675       | 57004          | RESSELMAN WOODS HIKE & PROGRAM    | 50.00           |
| <b>KENTUCKY ASSOCIATION OF FCCLA</b>    |            |              |                |                                   | <b>\$105.00</b> |
| wk051915                                |            | 165534       | 56841          | FCCLA CONF./G.JOHNSON             | 105.00          |
| <b>LINDSY WATHEN</b>                    |            |              |                |                                   | <b>\$100.40</b> |
| 1512/JMW                                |            | 165888       | 57115          | REIMBURSE CANCELLED 5k            | 100.40          |
| <b>CUMMINS CROSSPOINT</b>               |            |              |                |                                   | <b>\$100.20</b> |
| 1512/JMW                                |            | 165761       | 08153147       | EXHAUSE FLUID FILTERS             | 100.20          |
| <b>JEFFERSON ELEMENTARY</b>             |            |              |                |                                   | <b>\$100.00</b> |
| 1512SBDM                                |            | 165704       | 56961          | HOUSE,BUCHANAN,GENO REGISTRATIONS | 100.00          |
| <b>KENTUCKY STATE TREASURER</b>         |            |              |                |                                   | <b>\$100.00</b> |
| 1512/JMW                                |            | 165807       | 57133          | BEND GATE CHILDCARE LICENSE       | 25.00           |
| 1512/JMW                                |            | 165808       | 57134          | SOUTH HEIGHTS CHILDCARE LICENSE   | 25.00           |
| WK051915                                |            | 165527       | 56894          | CAIRO CHILDCARE LICENSE RENEWAL   | 25.00           |
| WK060115                                |            | 165559       | 56997          | JEFFERSON CHILDCARE LICENSE       | 25.00           |
| <b>HENDERSON COUNTY 4-H COUNCIL</b>     |            |              |                |                                   | <b>\$100.00</b> |
| 1512TM                                  |            | 165626       | 4H15060101     | 4-H CAMP SPONSORSHIP              | 100.00          |
| <b>CEDAR WEST, INC.</b>                 |            |              |                |                                   | <b>\$99.96</b>  |
| WK052615                                |            | 165539       | 56940          | REIMBURSEMENT/COAL GRANT FUNDS    | 99.96           |
| <b>SANDI HAZELWOOD</b>                  |            |              |                |                                   | <b>\$99.73</b>  |
| 1512TM                                  |            | 165625       | 56881          | NAPKINS/5TH GR GRADUATION         | 16.47           |
| 1512TM                                  |            | 165625       | 57093          | MILEAGE 5/1-5/21/15               | 29.47           |
| 1512TM                                  |            | 165625       | 57094          | REGION 2 FRYSC MTG                | 53.79           |
| <b>LARRY SOHNE</b>                      |            |              |                |                                   | <b>\$95.00</b>  |
| 1512/JMW                                |            | 165865       | 57061          | TRAVEL 5/1/15                     | 5.00            |
| 1512/JMW                                |            | 165865       | 57062          | TRAVEL 5/2/15                     | 10.00           |
| 1512/JMW                                |            | 165865       | 57063          | TRAVEL 5/4/15                     | 10.00           |
| 1512/JMW                                |            | 165865       | 57064          | TRAVEL 5/4/15                     | 5.00            |
| 1512/JMW                                |            | 165865       | 57065          | TRAVEL 5/5/15                     | 5.00            |
| 1512/JMW                                |            | 165865       | 57066          | TRAVEL 5/6/15                     | 10.00           |
| 1512/JMW                                |            | 165865       | 57067          | TRAVEL 5/8/15                     | 10.00           |
| 1512/JMW                                |            | 165865       | 57068          | TRAVEL 5/11/15                    | 10.00           |
| 1512/JMW                                |            | 165865       | 57069          | TRAVEL 5/16/15                    | 10.00           |
| 1512/JMW                                |            | 165865       | 57070          | TRAVEL 5/23/15                    | 10.00           |
| 1512/JMW                                |            | 165865       | 57071          | TRAVEL 5/26/15                    | 5.00            |
| 1512/JMW                                |            | 165865       | 57072          | TRAVEL 4/29/15                    | 5.00            |

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| <b>DISCOUNT SCHOOL SUPPLY</b>                |            |              |                |                                           | <b>\$92.93</b>  |
| 1512TM                                       |            | 165613       | P32596330002   | CONSTRUCTION PAPER, GLUE, ART TI          | 92.93           |
| <b>ALISHA WALTERS</b>                        |            |              |                |                                           | <b>\$91.84</b>  |
| 1512TM                                       |            | 165686       | 57138          | MILEAGE 5/1-5/15/15                       | 51.66           |
| 1512TM                                       |            | 165686       | 57139          | MILEAGE 4/17 -4/24/15                     | 40.18           |
| <b>MULZER CRUSHED STONE</b>                  |            |              |                |                                           | <b>\$88.87</b>  |
| 1512/JMW                                     |            | 165827       | 275152         | KY DENSE GRADE                            | 88.87           |
| <b>TIME WARNER CABLE</b>                     |            |              |                |                                           | <b>\$88.85</b>  |
| WK060815                                     |            | 165577       | 57102          | Voice Services and Hardware -             | 88.85           |
| <b>SPACE RENTAL COMPANY</b>                  |            |              |                |                                           | <b>\$85.00</b>  |
| 1512/JMW                                     |            | 165866       | 48442          | STORAGE BUILDING RENTAL/TECHNO            | 85.00           |
| <b>ACT</b>                                   |            |              |                |                                           | <b>\$84.50</b>  |
| 1512TM                                       |            | 165595       | 1127510        | WORKKEYS SCORING/MARCH - MAY 2            | 84.50           |
| <b>LYNN SWANSON</b>                          |            |              |                |                                           | <b>\$83.64</b>  |
| WK060815                                     |            | 165576       | 57089          | REGIONAL MTG/ MILEAGE 5/7-5/29/15         | 83.64           |
| <b>SUBWAY</b>                                |            |              |                |                                           | <b>\$82.50</b>  |
| 1512/JMW                                     |            | 165870       | 21132          | BOX LUNCHES FOR MTG                       | 82.50           |
| <b>TIMOTHY W BARRON</b>                      |            |              |                |                                           | <b>\$81.33</b>  |
| 1512/JMW                                     |            | 165739       | 57010          | TRAVEL 5/8/15                             | 28.34           |
| 1512/JMW                                     |            | 165739       | 57011          | TRAVEL 5/14/15                            | 8.47            |
| 1512/JMW                                     |            | 165739       | 57012          | TRAVEL 5/15/15                            | 9.75            |
| 1512/JMW                                     |            | 165739       | 57013          | TRAVEL 5/16/15                            | 19.77           |
| 1512/JMW                                     |            | 165739       | 57014          | TRAVEL 5/18/15                            | 5.00            |
| 1512TM                                       |            | 165603       | 56987          | TRIP 5814 - MARENGO, IN                   | 5.00            |
| 1512TM                                       |            | 165603       | 56988          | TRIP 5815 OWENSBORO, KY                   | 5.00            |
| <b>KRISTY LANCASTER</b>                      |            |              |                |                                           | <b>\$80.00</b>  |
| 1512/JMW                                     |            | 165812       | 57005          | TRAILER TIRE                              | 80.00           |
| <b>MOBILE DEVICE DEPOT</b>                   |            |              |                |                                           | <b>\$79.98</b>  |
| 1512TM                                       |            | 165636       | 585816         | 2 YEAR PROTECTION PLANS                   | 79.98           |
| <b>THE ORIGINAL MR B'S PIZZA &amp; WINGS</b> |            |              |                |                                           | <b>\$79.92</b>  |
| 1512TM                                       |            | 165638       | 4              | WINGS FOR PERFECT ATTENDANCE S            | 35.48           |
| 1512TM                                       |            | 165638       | 56985          | PIZZA - TOO GOOD PARTY                    | 44.44           |
| <b>KATHERINE SHERRITT</b>                    |            |              |                |                                           | <b>\$78.72</b>  |
| WK051915                                     |            | 165529       | 56905          | SMEKENS                                   | 78.72           |
| <b>PIRANHA SHREDDING AND RECYCLING</b>       |            |              |                |                                           | <b>\$75.35</b>  |
| 1512TM                                       |            | 165651       | 100693         | OFF SITE DOCUMENT DISTRUCTION             | 75.35           |
| <b>KIM KNIGHT</b>                            |            |              |                |                                           | <b>\$75.03</b>  |
| 1512TM                                       |            | 165633       | 57140          | MILEAGE 5/1-5/8/15                        | 27.06           |
| 1512TM                                       |            | 165633       | 57142          | MILEAGE 4/3 - 5/1/15                      | 47.97           |
| <b>NANCY SWANSON</b>                         |            |              |                |                                           | <b>\$71.13</b>  |
| 1512TM                                       |            | 165680       | 56995          | PASS REWARDS                              | 71.13           |
| <b>KEN'S PUMP &amp; SUPPLY</b>               |            |              |                |                                           | <b>\$70.93</b>  |
| 1512/JMW                                     |            | 165804       | 22577          | DRESSER COUPLING, TRU-UNION BALL VALVE, M | 70.93           |
| <b>LYNDA WATHEN</b>                          |            |              |                |                                           | <b>\$70.11</b>  |
| 1512/JMW                                     |            | 165889       | 56933          | HH TRAVEL 5/7/15-5/13/15                  | 27.88           |
| 1512/JMW                                     |            | 165889       | 56934          | TRAVEL 5/14/15-5/18/15                    | 42.23           |
| <b>TRUNNELL'S FARM MARKET</b>                |            |              |                |                                           | <b>\$70.00</b>  |
| 1512TM                                       |            | 165684       | 378            | ADMISSION/MIGRANT SUMMER PROGR            | 70.00           |
| <b>JULIE PERALTA</b>                         |            |              |                |                                           | <b>\$67.66</b>  |
| 1512/JMW                                     |            | 165837       | 56973          | HH TRAVEL 5/17/15 (A. TRAYLOR)            | 3.61            |
| 1512/JMW                                     |            | 165837       | 56974          | HH TRAVEL 5/15/15 (T. SIMON)              | 6.85            |

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| <b>JULIE PERALTA</b>             |            |              |                |                                 | <b>\$67.66</b>  |
| 1512/JMW                         |            | 165837       | 56975          | HH TRAVEL 5/14/15 ((POWELL)     | 7.88            |
| 1512/JMW                         |            | 165837       | 56976          | HH TRAVEL 5/14/15 (M.JONES)     | 2.17            |
| 1512/JMW                         |            | 165837       | 56977          | HH TRAVEL 5/13/15 (M.JOHNSON)   | 2.30            |
| 1512/JMW                         |            | 165837       | 56978          | HH TRAVEL 5/11/15 (L.HARVEY)    | 2.54            |
| 1512/JMW                         |            | 165837       | 56979          | HH TRAVEL 5/17/15 (T.CRAWFORD)  | 3.61            |
| 1512/JMW                         |            | 165837       | 56980          | HH TRAVEL 5/11/15 (S.COLLINS)   | 6.27            |
| 1512/JMW                         |            | 165837       | 56981          | HH TRAVEL 4/28/15 (C.BUCKMAN)   | 11.73           |
| 1512/JMW                         |            | 165837       | 56982          | HH TRAVEL (TESTING OF STUDENTS) | 20.70           |
| <b>TEACHER'S AID INC</b>         |            |              |                |                                 | <b>\$64.69</b>  |
| 1512SBDM                         |            | 165719       | 12281001       | FRACTION DOMINOES,MULTIPLICATI  | 55.93           |
| 1512SBDM                         |            | 165719       | 32351601       | FRACTION DOMINOES,MULTIPLICATI  | 8.76            |
| <b>TERESA MATTINGLY</b>          |            |              |                |                                 | <b>\$63.34</b>  |
| 1512TM                           |            | 165634       | 57122          | MILEAGE 5/1-5/21/15             | 63.34           |
| <b>JUDITH WHOBREY</b>            |            |              |                |                                 | <b>\$62.59</b>  |
| 1512/JMW                         |            | 165894       | 57077          | TRAVEL 4/30/15                  | 5.00            |
| 1512/JMW                         |            | 165894       | 57078          | TRAVEL 5/2/15                   | 5.00            |
| 1512/JMW                         |            | 165894       | 57079          | TRAVEL 5/4/15                   | 5.00            |
| 1512/JMW                         |            | 165894       | 57080          | TRAVEL 5/5/15                   | 13.11           |
| 1512/JMW                         |            | 165894       | 57081          | TRAVEL 5/8/15                   | 5.00            |
| 1512/JMW                         |            | 165894       | 57082          | TRAVEL 5/9/15                   | 5.00            |
| 1512/JMW                         |            | 165894       | 57083          | TRAVEL 5/14/15                  | 5.00            |
| 1512/JMW                         |            | 165894       | 57084          | TRAVEL 5/18/15                  | 5.00            |
| 1512/JMW                         |            | 165894       | 57085          | TRAVEL 5/20/15                  | 5.00            |
| 1512/JMW                         |            | 165894       | 57086          | TRAVEL 5/22/15                  | 9.48            |
| <b>SIDEWALK CAFE</b>             |            |              |                |                                 | <b>\$60.50</b>  |
| 1512/JMW                         |            | 165859       | 57096          | SPECIAL BOARD MTG LUNCHES       | 60.50           |
| <b>JOHN D. HAYNES</b>            |            |              |                |                                 | <b>\$60.00</b>  |
| 1512/JMW                         |            | 165787       | 57037          | TRAVEL 4/28/15                  | 5.00            |
| 1512/JMW                         |            | 165787       | 57038          | TRAVEL 5/1/15                   | 5.00            |
| 1512/JMW                         |            | 165787       | 57039          | TRAVEL 5/2/15                   | 5.00            |
| 1512/JMW                         |            | 165787       | 57040          | TRAVEL 5/4/15                   | 5.00            |
| 1512/JMW                         |            | 165787       | 57041          | TRAVEL 5/5/15                   | 5.00            |
| 1512/JMW                         |            | 165787       | 57042          | TRAVEL 5/8/15                   | 5.00            |
| 1512/JMW                         |            | 165787       | 57043          | TRAVEL 5/12/15                  | 5.00            |
| 1512/JMW                         |            | 165787       | 57044          | TRAVEL 5/18/15                  | 5.00            |
| 1512/JMW                         |            | 165787       | 57045          | TRAVEL 5/19/15                  | 5.00            |
| 1512/JMW                         |            | 165787       | 57129          | TRAVEL 5/28/15                  | 5.00            |
| 1512/JMW                         |            | 165787       | 57130          | TRAVEL 5/29/15                  | 5.00            |
| 1512/JMW                         |            | 165787       | 57131          | TRAVEL 5/30/15                  | 5.00            |
| <b>BRAD ARMSTEAD</b>             |            |              |                |                                 | <b>\$59.46</b>  |
| 1512TM                           |            | 165599       | 57126          | FRYSC REGIONAL MTG              | 59.46           |
| <b>CINDY WILLIAMS</b>            |            |              |                |                                 | <b>\$59.20</b>  |
| 1512/JMW                         |            | 165896       | 57009          | TRAVEL 4/2/15-5/22/15           | 59.20           |
| <b>TAYLOR'S LAWNMOWER CENTER</b> |            |              |                |                                 | <b>\$57.46</b>  |
| 1512/JMW                         |            | 165876       | 29416          | MOWER REPAIR PARTS              | 57.46           |
| <b>CENTURYLINK</b>               |            |              |                |                                 | <b>\$55.44</b>  |
| WK052615                         |            | 165540       | 1337653522     | Voice Services and Hardware -   | 55.44           |
| <b>RANDA GARY</b>                |            |              |                |                                 | <b>\$54.93</b>  |
| 1512TM                           |            | 165619       | 56935          | MILEAGE 5/1/15                  | 33.82           |
| 1512TM                           |            | 165619       | 57136          | MILEAGE 5/11/15                 | 11.48           |
| 1512TM                           |            | 165619       | 57137          | MILEAGE 5/4- 5/8/15             | 9.63            |
| <b>NATALIE REYNOLDS</b>          |            |              |                |                                 | <b>\$53.30</b>  |
| 1512TM                           |            | 165655       | 56936          | MILEAGE 4/2-5/14/15             | 53.30           |

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| <b>ROBIN COWAN</b>                        |            |              |                |                                  | <b>\$53.30</b>  |
| 1512/JMW                                  |            | 165759       | 56922          | HH TRAVEL 5/5/15-5/14/15         | 53.30           |
| <b>VOLUNTEER &amp; INFORMATION CENTER</b> |            |              |                |                                  | <b>\$50.00</b>  |
| 1512TM                                    |            | 165685       | 1037           | ACTS MEMBERSHIP/ACORNS FRC       | 50.00           |
| <b>KCEA</b>                               |            |              |                |                                  | <b>\$50.00</b>  |
| 1512/JMW                                  |            | 165803       | 56970          | CINDY WILLIAMS MEMBERSHIP        | 50.00           |
| <b>MAC GRACE</b>                          |            |              |                |                                  | <b>\$48.05</b>  |
| 1512/JMW                                  |            | 165782       | 56927          | HH TRAVEL 3/26/15-5/9/15         | 43.05           |
| 1512/JMW                                  |            | 165782       | 57033          | TRAVEL 5/4/15                    | 5.00            |
| <b>LAURA M. FREEMAN</b>                   |            |              |                |                                  | <b>\$45.92</b>  |
| 1512/JMW                                  |            | 165777       | 56925          | HH TRAVEL 5/4/15-5/12/15         | 45.92           |
| <b>BARNES &amp; NOBLE, INC.</b>           |            |              |                |                                  | <b>\$45.55</b>  |
| 1512TM                                    |            | 165602       | IN3023010      | HCHS READ 180 BOOK ORDER         | 45.55           |
| <b>CORPUS CHRISTI CLINIC</b>              |            |              |                |                                  | <b>\$45.00</b>  |
| 1512/JMW                                  |            | 165757       | 18             | POST ACCIDENT DRUG SCREENS       | 45.00           |
| <b>MICHELLE HILLENBRAND</b>               |            |              |                |                                  | <b>\$44.48</b>  |
| 1512TM                                    |            | 165627       | 57121          | MILEAGE 5/1-5/21/15              | 44.48           |
| <b>BENJAMIN RAY LARUE</b>                 |            |              |                |                                  | <b>\$42.11</b>  |
| 1512/JMW                                  |            | 165813       | 57050          | TRAVEL 4/28/15                   | 5.59            |
| 1512/JMW                                  |            | 165813       | 57051          | TRAVEL 4/30/15                   | 5.00            |
| 1512/JMW                                  |            | 165813       | 57052          | TRAVEL 5/1/15                    | 5.00            |
| 1512/JMW                                  |            | 165813       | 57053          | TRAVEL 5/4/15                    | 5.00            |
| 1512/JMW                                  |            | 165813       | 57054          | TRAVEL 5/14/15                   | 16.52           |
| 1512/JMW                                  |            | 165813       | 57055          | TRAVEL 5/18/15                   | 5.00            |
| <b>MARCO PRODUCTS</b>                     |            |              |                |                                  | <b>\$41.95</b>  |
| 1512SBDM                                  |            | 165707       | 168500         | "THE BEST OF INDIVIDUAL COUNSEL" | 41.95           |
| <b>BRIDGET RITCHIE</b>                    |            |              |                |                                  | <b>\$41.82</b>  |
| 1512/JMW                                  |            | 165851       | 56931          | HH TRAVEL 4/13/15-5/4/15         | 15.58           |
| 1512/JMW                                  |            | 165851       | 56932          | HH TRAVEL 4/14/15-5/14/15        | 26.24           |
| <b>A T &amp; T MOBILITY</b>               |            |              |                |                                  | <b>\$41.60</b>  |
| WK060815                                  |            | 165567       | 57097          | Voice Services and Hardware -    | 41.60           |
| <b>FRYSC KY COALITION INC.</b>            |            |              |                |                                  | <b>\$40.00</b>  |
| 1512TM                                    |            | 165618       | VOV20154855    | FRIENDS FRC/JEFFERSON            | 40.00           |
| <b>HAZELDEAN SELLARS</b>                  |            |              |                |                                  | <b>\$38.95</b>  |
| 1512/JMW                                  |            | 165857       | 56983          | TRAVEL (JUNE 2014-MAY 2015)      | 38.95           |
| <b>NATHAN GRACE</b>                       |            |              |                |                                  | <b>\$38.40</b>  |
| 1512/JMW                                  |            | 165783       | 57032          | TRAVEL 5/1/15                    | 5.00            |
| 1512/JMW                                  |            | 165783       | 57034          | TRAVEL 5/8/15                    | 8.40            |
| 1512/JMW                                  |            | 165783       | 57035          | TRAVEL 5/13/15                   | 5.00            |
| 1512/JMW                                  |            | 165783       | 57036          | TRAVEL 5/19/15                   | 5.00            |
| 1512/JMW                                  |            | 165783       | 57128          | TRAVEL 5/30/15                   | 15.00           |
| <b>HENDERSON MINOR OUTPATIENT</b>         |            |              |                |                                  | <b>\$37.00</b>  |
| 1512/JMW                                  |            | 165790       | 57132          | WORKER COMP DRUG SCREEN          | 37.00           |
| <b>POCKET NURSE ENTERPRISES, INC.</b>     |            |              |                |                                  | <b>\$32.95</b>  |
| 1512/JMW                                  |            | 165843       | 811638         | CPR VALVE W/FILTERS,CPR MASKS,   | 32.95           |
| <b>ERNA HARGIS</b>                        |            |              |                |                                  | <b>\$32.80</b>  |
| 1512TM                                    |            | 165622       | 56951          | MILEAGE 3/2-4/18/15              | 32.80           |
| <b>JO ANN LACER</b>                       |            |              |                |                                  | <b>\$32.39</b>  |
| 1512FS                                    |            | 165585       | 57106          | DISTRICT MILEAGE                 | 32.39           |
| <b>T-P FLOWER &amp; GIFT SHOP</b>         |            |              |                |                                  | <b>\$30.95</b>  |
| 1512/JMW                                  |            | 165875       | 227561         | GREEN PLANT-KESSINGER            | 30.95           |

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| <b>GRETCHEN E. BARNETTE</b>        |            |              |                |                                | <b>\$30.51</b>  |
| 1512/JMW                           |            | 165738       | 56965          | HH TRAVEL 5/8/15-5/15/15       | 19.07           |
| 1512/JMW                           |            | 165738       | 56966          | HH TRAVEL /18/15-5/20/15       | 11.44           |
| <b>ELAINE CUNNINGHAM</b>           |            |              |                |                                | <b>\$30.34</b>  |
| 1512/JMW                           |            | 165762       | 56968          | ELL TRAVEL 4/2/15-5/22/15      | 30.34           |
| <b>SCOTT HERSCHELMAN</b>           |            |              |                |                                | <b>\$30.14</b>  |
| WK051915                           |            | 165525       | 56904          | SKILLS USA STATE CONF.         | 30.14           |
| <b>WESTERN KENTUCKY UNIVERSTIY</b> |            |              |                |                                | <b>\$30.00</b>  |
| WK052615                           |            | 165556       | S0341900       | STE SUMMER CONF/ASHBY,ISENBERG | 30.00           |
| <b>MONOPRICE, INC.</b>             |            |              |                |                                | <b>\$29.71</b>  |
| 1512TM                             |            | 165637       | 12310232       | 2 PROTECTIVE CASES - IPAD MINI | 29.71           |
| <b>SHERRI HOGG-HAZELWOOD</b>       |            |              |                |                                | <b>\$29.31</b>  |
| 1512TM                             |            | 165628       | 57123          | MILEAGE 5/4-5/22/15            | 29.31           |
| <b>ALISA EDGERSON</b>              |            |              |                |                                | <b>\$28.43</b>  |
| 1512/JMW                           |            | 165768       | 57031          | TRAVEL 5/16/15                 | 28.43           |
| <b>DE DE MCPEAKE</b>               |            |              |                |                                | <b>\$27.50</b>  |
| 1512/JMW                           |            | 165823       | 57111          | REIMBURSE CANCELLED 5K         | 27.50           |
| <b>AMY SIMON</b>                   |            |              |                |                                | <b>\$27.50</b>  |
| 1512/JMW                           |            | 165861       | 57114          | REIMBURSE CANCELLED 5k         | 27.50           |
| <b>BEND GATE ELEMENTARY</b>        |            |              |                |                                | <b>\$25.00</b>  |
| 1512SBDM                           |            | 165689       | 56959          | LEADERSHIP DAY/L.SIEWERT       | 25.00           |
| <b>VICTORIA KEENE</b>              |            |              |                |                                | <b>\$25.00</b>  |
| WK051915                           |            | 165526       | 56893          | CDA MILESTONE AWARD            | 25.00           |
| <b>ZEE MEDICAL SERVICE</b>         |            |              |                |                                | <b>\$24.93</b>  |
| 1512/JMW                           |            | 165899       | 0101383676     | IBUTABS,ANTACID                | 24.93           |
| <b>TAMMY WHITE</b>                 |            |              |                |                                | <b>\$24.83</b>  |
| 1512/JMW                           |            | 165893       | 57073          | TRAVEL 5/4/15                  | 5.00            |
| 1512/JMW                           |            | 165893       | 57074          | TRAVEL 5/14/15                 | 7.41            |
| 1512/JMW                           |            | 165893       | 57075          | TRAVEL 5/15/15                 | 7.42            |
| 1512/JMW                           |            | 165893       | 57076          | TRAVEL 5/18/15                 | 5.00            |
| <b>RON BUTLER</b>                  |            |              |                |                                | <b>\$23.92</b>  |
| 1512/JMW                           |            | 165748       | 57026          | TRAVEL 5/12/15                 | 18.92           |
| 1512/JMW                           |            | 165748       | 57027          | TRAVEL 5/18/15                 | 5.00            |
| <b>MACEY SHOULDERS</b>             |            |              |                |                                | <b>\$21.32</b>  |
| 1512TM                             |            | 165666       | 56953          | MILEAGE 5/15/15                | 21.32           |
| <b>TRACEY EZELL</b>                |            |              |                |                                | <b>\$20.75</b>  |
| 1512TM                             |            | 165616       | 57000          | MILEAGE 5/11-5/15/15           | 20.75           |
| <b>BRADFORD SUPPLY CO</b>          |            |              |                |                                | <b>\$20.69</b>  |
| 1512/JMW                           |            | 165742       | 1769318        | PV50 TEE SLIPS                 | 20.69           |
| <b>CHRISTINE MAXWELL</b>           |            |              |                |                                | <b>\$19.68</b>  |
| 1512/JMW                           |            | 165821       | 57112          | TRAVEL 5/6/15-5/20/15          | 19.68           |
| <b>DEBORAH SAMPLES</b>             |            |              |                |                                | <b>\$17.95</b>  |
| 1512/JMW                           |            | 165855       | 57059          | TRAVEL 5/14/15                 | 8.47            |
| 1512/JMW                           |            | 165855       | 57060          | TRAVEL 5/22/15                 | 9.48            |
| <b>ANGELA HALE</b>                 |            |              |                |                                | <b>\$16.81</b>  |
| 1512/JMW                           |            | 165784       | 56928          | HH TRAVEL 4/20/15-5/6/15       | 16.81           |
| <b>SONDRA E NEEL</b>               |            |              |                |                                | <b>\$16.81</b>  |
| 1512/JMW                           |            | 165828       | 56930          | HH TRAVEL 2/4/15-3/28/15       | 16.81           |
| <b>MEGAN DURHAM</b>                |            |              |                |                                | <b>\$16.26</b>  |
| 1512/JMW                           |            | 165767       | 56924          | HH TRAVEL 4/20/15-4/30/15      | 16.26           |

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| <b>NANCY POELLOT</b>               |            |              |                |                                          | <b>\$15.95</b>  |
| 1512TM                             |            | 165652       | 56952          | MILEAGE 5/15/15                          | 15.95           |
| <b>SHANNON SAWYER</b>              |            |              |                |                                          | <b>\$14.55</b>  |
| 1512TM                             |            | 165659       | 57003          | MILEAGE 5/8/15                           | 14.55           |
| <b>CAROLYN LITTLEPAGE</b>          |            |              |                |                                          | <b>\$14.00</b>  |
| WK060115                           |            | 165560       | 56998          | CDL TESTING                              | 14.00           |
| <b>BOWMAN, MELISSA</b>             |            |              |                |                                          | <b>\$13.73</b>  |
| 1512TM                             |            | 165604       | 57117          | MILEAGE 5/15-5/27/15                     | 13.73           |
| <b>HERITAGE-CRYSTAL CLEAN, LLC</b> |            |              |                |                                          | <b>\$13.56</b>  |
| 1512/JMW                           |            | 165791       | 13477922       | OIL DISPOSAL                             | 13.56           |
| <b>TERRI ETHINGTON</b>             |            |              |                |                                          | <b>\$13.53</b>  |
| 1512/JMW                           |            | 165772       | 56969          | HH TRAVEL 3/11/15-5/6/15                 | 13.53           |
| <b>ALICIA MAYS</b>                 |            |              |                |                                          | <b>\$13.12</b>  |
| 1512/JMW                           |            | 165822       | 56972          | TRAVEL 4/1/15-5/1/15                     | 13.12           |
| <b>JANE CAVINS</b>                 |            |              |                |                                          | <b>\$12.88</b>  |
| 1512/JMW                           |            | 165749       | 56967          | TRAVEL 5/6/15-5/15/15                    | 12.88           |
| <b>HEATHER DOOLEY</b>              |            |              |                |                                          | <b>\$11.07</b>  |
| WK051915                           |            | 165522       | 56899          | MILEAGE 5/1/15                           | 11.07           |
| <b>DEMPEWOLF FORD</b>              |            |              |                |                                          | <b>\$10.02</b>  |
| 1512/JMW                           |            | 165764       | 165827         | INDICATO                                 | 10.02           |
| <b>AMY LANCASTER</b>               |            |              |                |                                          | <b>\$10.00</b>  |
| 1512/JMW                           |            | 165811       | 57048          | TRAVEL 5/14/15                           | 5.00            |
| 1512/JMW                           |            | 165811       | 57049          | TRAVEL 5/18/15                           | 5.00            |
| <b>MORRIS DENTON</b>               |            |              |                |                                          | <b>\$9.99</b>   |
| 1512/JMW                           |            | 165765       | 57030          | TRAVEL 5/20/15                           | 9.99            |
| <b>COSBY SHELTON</b>               |            |              |                |                                          | <b>\$9.02</b>   |
| 1512/JMW                           |            | 165858       | 57008          | TRAVEL 5/23/15-CHILLER PROBLEM @ SPOTTSV | 9.02            |
| <b>APRIL PERRY</b>                 |            |              |                |                                          | <b>\$8.61</b>   |
| 1512TM                             |            | 165650       | 56991          | MILEAGE 5/1-5/21/15                      | 8.61            |
| <b>KELLIE MONTGOMERY</b>           |            |              |                |                                          | <b>\$6.56</b>   |
| 1512/JMW                           |            | 165826       | 56929          | HH TRAVEL 4/15/15-4/21/15                | 6.56            |
| <b>CARLA G HAYNES</b>              |            |              |                |                                          | <b>\$5.33</b>   |
| 1512TM                             |            | 165624       | 57124          | MILEAGE 5/4-5/19/15                      | 5.33            |
| <b>DANA L HOUSEHOLDER</b>          |            |              |                |                                          | <b>\$5.00</b>   |
| 1512/JMW                           |            | 165795       | 57046          | TRAVEL 5/20/15                           | 5.00            |
| <b>KATRENA LEE</b>                 |            |              |                |                                          | <b>\$5.00</b>   |
| 1512/JMW                           |            | 165815       | 57057          | TRAVEL 5/22/15                           | 5.00            |
| <b>AUDREY LATIKER</b>              |            |              |                |                                          | <b>\$5.00</b>   |
| 1512/JMW                           |            | 165814       | 57056          | TRAVEL 5/20/15                           | 5.00            |
| <b>JEFF COURSEY</b>                |            |              |                |                                          | <b>\$5.00</b>   |
| 1512/JMW                           |            | 165758       | 57028          | TRAVEL 4/30/15                           | 5.00            |
| <b>JAMES JENKINS</b>               |            |              |                |                                          | <b>\$5.00</b>   |
| 1512/JMW                           |            | 165799       | 57047          | TRAVEL 5/18/15                           | 5.00            |
| <b>BEN PAYNE</b>                   |            |              |                |                                          | <b>\$4.92</b>   |
| 1512/JMW                           |            | 165836       | 57007          | TRAVEL-5/25/15                           | 4.92            |
| <b>KELLY M. DONNETTA</b>           |            |              |                |                                          | <b>\$4.00</b>   |
| 1512/JMW                           |            | 165766       | 57058          | TRAVEL 5/7/15                            | 4.00            |
| <b>MADELYNNE WILHOITE</b>          |            |              |                |                                          | <b>\$1.64</b>   |
| 1512/JMW                           |            | 165895       | 57087          | HH TRAVEL 12/19/14                       | 1.64            |



## Paid Warrant Report in Payment Amount Sequence

| Warrant                            | Check Date | Check Number | Invoice Number | Invoice Description           | Payment Amounts       |
|------------------------------------|------------|--------------|----------------|-------------------------------|-----------------------|
| <b>A T &amp; T ONE NET SERVICE</b> |            |              |                |                               | <b>\$0.26</b>         |
| WK052615                           |            | 165536       | 1261714918     | Voice Services and Hardware - | 0.26                  |
| <b>Grand Total Paid Warrants:</b>  |            |              |                |                               | <b>\$2,419,375.09</b> |

**Paid Warrant Report in Payment Amount Sequence**

| <b>Warrant</b> | <b>Check Date</b> | <b>Check Number</b> | <b>Invoice Number</b> | <b>Invoice Description</b> | <b>Payment Amounts</b> |
|----------------|-------------------|---------------------|-----------------------|----------------------------|------------------------|
|----------------|-------------------|---------------------|-----------------------|----------------------------|------------------------|

**Paid Warrant Totals for Board Approval**

| <b>Warrant Name</b>                            | <b>Paid Warrant Totals</b> |
|------------------------------------------------|----------------------------|
| 1510FRCC                                       | 46,825.37                  |
| 1511ccwi                                       | 140.00                     |
| 1511FRCC                                       | 47,093.16                  |
| 1511wicc                                       | 23,127.11                  |
| 1511WIRC                                       | 450,901.51                 |
| 1511WIRE                                       | 456,829.78                 |
| 1512/JMW                                       | 205,486.46                 |
| 1512FS                                         | 101,419.54                 |
| 1512SBDM                                       | 41,854.79                  |
| 1512TM                                         | 169,475.76                 |
| wk051915                                       | 768,617.59                 |
| WK052615                                       | 88,232.68                  |
| WK060115                                       | 1,650.16                   |
| WK060315                                       | 120.00                     |
| WK060815                                       | 17,601.18                  |
| <b>Grand Total Paid Warrants for Approval:</b> | <b>\$2,419,375.09</b>      |

**Paid Warrant Total Amounts by Fund**

| <b>Fund</b>         | <b>Fund Description</b> | <b>Payment Amounts</b> |
|---------------------|-------------------------|------------------------|
| 1                   | General Fund            | 1,370,682.72           |
| 2                   | State & Federal Grants  | 167,199.78             |
| 360                 | Construction Proiects   | 13,083.07              |
| 400                 | Bond Payment Fund       | 762,894.75             |
| 51                  | Child Nutrition         | 101,419.54             |
| 52                  | Unknown                 | 4,095.23               |
| <b>Grand Total:</b> |                         | <b>\$2,419,375.09</b>  |

Secretary to School Board Approval: \_\_\_\_\_

School Board Chairperson Approval: \_\_\_\_\_