Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: ***May 17, 2016*** ***and*** ***June 20, 2016***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$495,620.80**
1611WIRE		92530	59335	FICA/MEDICARE 5/25/16 PAYROLL	65,209.86
1611WIRE		92531	59336	FEDERAL TAXES 5/25/16 PAYROLL	250,058.90
1612wir		92534	59469	FEDERAL TAXES 6/10/16 PAYROLL	60,298.56
1612wir		92535	59470	FICA/MEDICARE TAX 6/10/16 PAYROLL	120,053.48
KY STATE TREAS-TCHR RET					**$480,883.68**
1611SLWI		11134	59314	KTRS/CLASSIFIED PAYROLL	18,811.78
1611WISL		11135	59353	KTRS (REG CERTIFIED PAYROLL)	442,285.98
1611WISL		11136	59354	KTRS (SPECIAL CERTIFIED PAYROLL)	1,127.10
1612wisl		11137	59473	KTRS (CLASSIFIED PAYROLL)	18,658.82
BLUEGRASS INTERNATIONAL TRUCKS, INC.					**$345,092.00**
1612/JMW		170984	B4734	72 PASSENGER INTERNATIONAL BUS	86,048.00
1612/JMW		170984	B4735	72 PASSENGER INTERNATIONAL BUS	86,048.00
1612/JMW		170984	B4736	72 PASSENGER INTERNATIONAL BUS	86,048.00
1612/JMW		170984	B4737	72 PASSENGER INTERNATIONAL BUS	86,048.00
1612/JMW		170984	K12038	A.WALKER,D.DENTON REGISTRATION	900.00
CENTRAL STATES BUS SALES, INC.					**$248,287.44**
1612/JMW		170996	IN311037	SURGE TANK	231.12
1612/JMW		170996	IN311934	RADIATOR DRAIN VALVE,HANDICAP DECALS,SW	196.32
1612/JMW		170996	SO658261	3 BLUEBIRD 66 PASSENGER BUSES	247,860.00
NORTH COAST/RSG					**$237,711.07**
1612/JMW		171075	S439551	ROOFING AND INSULATION MATERIA	167,194.07
1612/JMW		171075	S439776	ROOFING AND INSULATION MATERIA	8,903.26
1612/JMW		171075	S439817	ROOFING AND INSULATION MATERIA	14,742.00
1612/JMW		171075	S439881	ROOFING AND INSULATION MATERIA	47,153.34
1612/JMW		171075	S490682	ROOFING AND INSULATION CREDIT	(281.60)
KENTUCKY RETIREMENT SYSTEMS					**$183,526.16**
1612wir		92532	59467	CERS CONTRIBUTIONS (MAY 2016)	183,526.16
PREFERRED CONSTRUCTION SERVICES, INC.					**$166,455.00**
1612/JMW		171090	ROOF2	ROOFING PROJECTS	166,455.00
KENTUCKY STATE TREASURER					**$119,985.59**
1611WIRE		92529	59334	STATE TAXES 5/25/16 PAYROLL	90,805.16
1612wir		92536	59471	STATE TAXES 6/10/16 PAYROLL	29,180.43
CDW GOVERNMENT, INC.					**$73,755.57**
1612/JMW		170995	CVT3878	EPSON PROJECTOR LAMP	89.03
1612/JMW		170995	CWF3354	LENOVA N22 16GB CHROMEBOOK	179.00
1612/JMW		170995	CXG8142	GOOGLE CHROME LICENSES	75.00
1612/JMW		170995	CXK8581	MICROSOFT ETHERNET ADAPTERS	75.98
1612/JMW		170995	CXP0258	EDGE 4GB/240GB FOR WINDOWS 10	10,251.25
1612/JMW		170995	CXP0483	GOOGLE CHROME LICENSES	125.00
1612/JMW		170995	CXP2907	EDGE 240GB SE847-V SSD,4GB DDR3 SODIMM	4,031.00
1612/JMW		170995	CZG8267	6' USB A/A	12.69
1612/JMW		170995	CZM2448	EDGE 4GB/240GB FOR WINDOWS 10	45,175.00
1612/JMW		170995	CZW9909	MONITOR STANDS,ADAPTERS,CABLE	252.38
1612/JMW		170995	DBJ3517	ACAD GOOGE CHROME OS MGT LICENSES	300.00
1612/JMW		170995	DCG1441	LVO 16GB 4GB CHOMEBOOKS	3,192.00
1612/JMW		170995	DCX8405	POLYCOM SOUNDPOINT IP560 4-LINE PHONES	2,755.20
1612/JMW		170995	DDG6291	TRIPP 100FT HI-SPEED HDMI A/V	203.06
1612/JMW		170995	DFK9313	LVO TOPSELLER 3YR DEPOT	867.24
1612/JMW		170995	DFM9962	ETHERNET ADAPTERS	352.24
1612/JMW		170995	DGD8492	EXTERNAL DVD DRIVE	24.12
1612/JMW		170995	CWS9181	HANDHELD WIRELESS MIC	478.00
1612SBDM		170933	CXF9936	CHROMBOOKS/LICENSES	1,064.00
1612SBDM		170933	CXF9936B	CHROMEBOOKS/LICENSES	798.00
1612SBDM		170933	CZT5492	MICRO DUKANE IMAGEPRO 8923H	157.85
1612SBDM		170933	CWL9742	ACER 16GB TOUCH CHROME	3,010.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT, INC.					**$73,755.57**
1612SBDM		170933	CVQ9729	ACAD GOOGLE CHROME LICENSE	250.00
1612TM		170820	DCV3318	INSPIRATION V. 9.2	37.53
CITY OF HENDERSON					**$72,889.63**
WK052316		170732	59316	UTILITIES FOR FAMILY#331448500	100.00
WK052316		170731	59320		72,616.31
WK060616		170751	59357	UTILITIES/AB CHANDLER	173.32
CRS ONESOURCE					**$67,691.54**
1612/JMW		171006	2663081	CEREAL,GRAHAMS,YOGURT,RITZ BITS	223.88
1612/JMW		171006	2663085	GOLDFISH,FOAM CUPS	40.70
1612/JMW		171006	2663147	MINI CORNDOGS,COOKIES,FOAM TRAys	40.35
1612/JMW		171006	2665819	FORKS,TRAYS	29.30
1612/JMW		171006	2665819B	STRING CHEESE,YOGURT,FRUIT,SAL	703.75
1612/JMW		171006	2665822	CEREAL,CHIPS,PB & JELLY,GOLDFI	105.95
1612/JMW		171005	2668501	FOOD/SUPPLIES-B.GATE CHILDCARE	212.79
1612/JMW		171006	6112509	MUFFINS	22.09
1612/JMW		171006	6112580	MINI CORNDOGS	23.90
1612/JMW		171006	6114788	MINI PANCAKES,MUFFINS	74.80
1612/JMW		171006	6114793	UNCRUSTABLES	38.60
1612/JMW		171005	6116918	FOOD/SUPPLIES-B.GATE CHILDCARE	89.27
1612FS		170793	6112582	FOOD	65,996.16
1612TM		170827	2663079	CHIPS FOR FAMILY FUN DAY	90.00
GLYNLYON, INC.					**$46,750.00**
1612TM		170886	31408327	ODYSSEYWARE 2.0 ONLINE RENEWAL	46,750.00
INFINITE CAMPUS					**$44,749.56**
1612/JMW		171044	ANNUAL016565	Infinite Campus Software or Se	44,749.56
RBS DESIGN GROUP ARCHITECTURE					**$41,294.10**
1612/JMW		171095	Y13091005	DESIGN DEVELOPMENT/SPOTTSVILLE SCHOOL	41,294.10
KENTUCKY STATE TREASURER					**$33,270.42**
1611CCFR		3001	59372	MAY 2016 FEDERAL REIMBURSEMENTS	33,270.42
PRAIRIE FARMS DAIRY					**$32,534.93**
1612/JMW		171089	9005654	MILK	194.00
1612/JMW		171089	9005669	MILK	29.10
1612/JMW		171089	9007667	MILK	28.95
1612/JMW		171089	9007669	MILK	19.30
1612/JMW		171089	9007672	MILK	38.60
1612/JMW		171089	9008330	MILK	48.25
1612/JMW		171089	9008335	MILK	48.25
1612/JMW		171089	9009779	MILK	28.95
1612/JMW		171089	9009782	MILK	19.30
1612/JMW		171089	9009785	MILK	38.60
1612/JMW		171089	9011792	MILK	19.30
1612/JMW		171089	9011803	MILK/JUICE-S.HEIGHTS CHILDCARE	28.95
1612/JMW		171089	9011807	MILK	77.20
1612/JMW		171089	9013760	MILK/JUICE-S.HEIGHTS CHILDCARE	111.35
1612/JMW		171089	9099419	MILK	19.40
1612FS		170800	9007663	MILK AND JUICE	31,102.93
1612SBDM		170948	9009794	ORANGE JUICE, MILK	136.50
1612SBDM		170948	9009958	ORANGE JUICE, MILK	273.00
1612SBDM		170948	9008339	ORANGE JUICE, MILK	273.00
POMEROY COMPUTER RESOURCE					**$29,643.50**
1612TM		170895	700551086	OPTIPLEX 3020M	29,643.50
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$21,596.38**
1612/JMW		171053	2121426	INSTALLMENT #6 WORKER COMP PREMIUM	21,596.38
GORDON FOOD SERVICE					**$20,209.82**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GORDON FOOD SERVICE					**$20,209.82**
1612/JMW		171031	170840041	FOOD/SUPPLIES-SUMMER FEEDING	1,312.45
1612/JMW		171031	170840042	FOOD/SUPPLIES-SUMMER FEEDING	1,361.72
1612/JMW		171031	170693550	FOOD/SUPPLIES-TBJ CHILDCARE	185.66
1612TM		170843	874122940	CAPRISUN,CHEEZIT,CEREAL,POPTAR	213.01
1612TM		170843	874123367	TABLE COVERS,LEMONS,LIMES,PLAT	149.02
WK060616		170756	170240644	HCHS SUMMER FEEDING SUPPLIES	1,604.68
WK060616		170756	170376632	BEND GATE SUMMER FEEDING SUPPLIES	660.70
WK060616		170756	170376633	EAST HEIGHTS SUMMER FEEDING SUPPLIES	3,964.24
WK060616		170756	170376634	EAST HEIGHTS SUMMER FEEDING SUPPLIES	829.92
WK060616		170756	170376635	S.HEIGHTS SUMMER FEEDING SUPPLIES	4,756.82
WK060616		170756	170376636	BEND GATE SUMMER FEEDING SUPPLIES	2,518.11
WK060616		170756	170578361	BEND GATE SUMMER FEEDING SUPPLIES	2,147.53
wk061316		170789	170693561	FOOD FOR SUMMER FEEDING	505.96
KENTUCKY UTILITIES CO.					**$19,865.37**
1612/JMW		171055	59465	UTILITIES	9,991.47
WK051816		170717	59300	UTILITIES	9,873.90
KENWAY DISTRIBUTORS, INC					**$19,196.00**
1612/JMW		171056	165800	CAREFREE WAX	19,196.00
DEFERRED COMPENSATION SYS					**$18,121.00**
1611WIRE		92528	59333	5/25/16 PAYROLL	13,866.00
1612wir		92537	59472	6/10/16 PAYROLL	4,255.00
METLIFE					**$16,756.73**
1612/JMW		171071	59417	GROUP LIFE PREMIUMS	8,384.83
wk060716		170767	59332	GROUP LIFE PREMIUMS (MAY 2016)	8,371.90
HENDERSON MUNICIPAL POWER & LIGHT					**$16,420.00**
WK051816		170714	0102484IN	INTERNET SERVICE	16,420.00
INDIANA DEPARTMENT OF REVENUE					**$16,094.54**
1612wir		92533	59468	STATE TAXES (MAY 2016)	16,094.54
MIDSOUTH GEOTHERMAL, LLC					**$16,050.00**
1612/JMW		171072	10157	GEOTHERMAL TESTING/SPOTTSVILLE	16,050.00
KENERGY					**$15,764.77**
1612/JMW		171052	59457	UTILITIES	217.59
WK051816		170716	59299	UTILITIES/SPOTTSVILLE	213.78
WK061316		170778	59424	UTILITIES	15,333.40
STOLL, KEENON, OGDEN, PLLC					**$14,878.46**
1612/JMW		171115	835481	LEGAL SERVICES (MAY 2016)	7,483.54
WK051816		170725	833589	LEGAL SERVICES (JAN-APR 2016)	7,394.92
PETROLEUM TRADERS CORPORATION					**$13,677.08**
1612/JMW		171085	1012319A	UNLEADED FUEL CREDIT	(3,357.18)
1612/JMW		171085	1012319B	UNLEADED FUEL	3,307.81
1612/JMW		171085	1019188	DIESEL FUEL	13,726.45
FRANKLIN COVEY CO.					**$11,144.83**
1612/JMW		171025	82793905	6 MONTH PLANNERS	68.38
1612FS		170795	82769318	MONTHLY PLANNER FOR CB	26.45
1612SBDM		170936	32234899	LEADER IN ME TRAININGS	5,100.00
1612SBDM		170936	32236439	LIM COACHING PACKAGE	5,950.00
FOLLETT SCHOOL SOLUTIONS, INC.					**$11,107.54**
1612/JMW		171023	1225696	DESTINY SOFTWARE	11,107.54
BALFOUR					**$11,104.63**
1612/JMW		170981	1271	SERVICE AWARDS,WATCHES	6,443.00
1612/JMW		170980	1274	GOLD/SILVER MEDALS	52.50
1612/JMW		170980	988662	DIPLOMAS	1,270.55

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BALFOUR					**$11,104.63**
1612/JMW		170980	989111	DIPLOMAS	18.75
1612/JMW		170980	990477	DIPLOMAS,COVERS	2,949.95
1612SBDM		170930	295493	DIPLOMAS,COVERS,TASSELS	265.88
1612TM		170815	1283	CAP & GOWN FOR STUDENT	52.00
1612TM		170815	1297	CAP & GOWN FOR STUDENT	52.00
AMERICAN ENGINEERS, INC.					**$10,580.00**
1612/JMW		170971	98033	SITE SURVEY/GEOTECHNICAL REPORT	4,915.00
1612/JMW		170971	98203	SITE SURVEY/GEOTECHNICAL REPOR	5,665.00
PIAZZA PRODUCE					**$10,533.53**
1612FS		170799	11530216	PRODUCE	10,533.53
SCENARIO LEARNING, LLC					**$10,500.00**
1612/JMW		171102	IN20109	SAFE SCHOOLS ON-LINE STAFF TRAINING	10,500.00
PROJECT LEAD THE WAY, INC.					**$10,430.00**
1612TM		170900	2522	PLTW CORE TRAINING REG. FEE	3,600.00
1612TM		170898	63614	PLTW SCHOOL PARTICIPATION FEE	3,000.00
1612TM		170899	68225	PLTW LAUNCH ITEMS/E.HEIGHTS	3,830.00
CODELL CONSTRUCTION COMPANY					**$10,300.00**
1612/JMW		171000	PRECONSB	PARTIAL PRE-CONSTRUCTION FEE/S	10,300.00
ALPHA LASER					**$9,468.59**
1612/JMW		170969	IN267496	INK CARTRIDGE	32.00
1612/JMW		170969	IN267617	INK CARTRIDGES	112.00
1612/JMW		170969	IN268239	LANIER C3002SP UASGE 4/2/16-5/1/16	1,297.81
1612/JMW		170969	IN268323	LANIER 4002SP USAGE 4/5/16-5/4/16	37.14
1612/JMW		170969	IN268325	IR2330 USAGE 4/5/16-5/4/16	25.38
1612/JMW		170969	IN268328	MP3352SP USAGE 4/9/16-5/8/16	27.71
1612/JMW		170969	IN268510	INK CARTRIDGES	421.00
1612/JMW		170969	IN269255	INK CARTRIDGE	32.00
1612/JMW		170969	IN269307	LANIER MP C8002SP USAGE 5/2/16-6/1/16	1,558.14
1612/JMW		170969	IN268870	INK CARTRIDGES	168.00
1612SBDM		170928	IN268898	INK CARTRIDGES	26.00
1612SBDM		170928	IN268777	LANIER 7502SP USAGE 4/15/16-5/14/16	684.17
1612SBDM		170928	IN268778	LANIER 3401SPF USAGE 4/15/16-5/14/16	15.78
1612SBDM		170928	IN269309	MP6000/IR1023 USAGES 4/5/16-5/4/16	117.33
1612SBDM		170928	IN268326	IR1330 USAGE 4/5/16-5/4/16	0.63
1612SBDM		170928	IN268327	IR3025 USAGE 4/5/16-5/4/16	111.42
1612SBDM		170928	IN268246	INK CARTRIDGES	207.00
1612SBDM		170928	IN268322	LANIER 8110S USAGE 4/5/16-5/4/16	993.29
1612SBDM		170928	IN267821	LANIER MP4002SP USAGE 3/17/16-4/16/16	110.65
1612SBDM		170928	IN267822	LANIER 8100EX USAGE 4/1/16-4/30/16	235.70
1612SBDM		170928	IN267823	MP7502SP USAGE 3/15/16-4/14/16	235.14
1612SBDM		170928	IN267824	MP301SPF USAGE 3/15/16-4/14/16	17.20
1612SBDM		170928	IN268024	INK CARTRIDGE	44.00
1612SBDM		170928	IN267814	MP6000/IR1023IF USAGES 3/5/16-4/4/16	114.88
1612SBDM		170928	IN267816	LANIER 8100EX USAGE 4/1/16-4/30/16	440.15
1612SBDM		170928	IN267817	LANIER 8100EX USAGE 4/1/16-4/30/16	572.21
1612SBDM		170928	IN267818	LANIER MP7502SP USAGE 4/1/16-4/30/16	405.58
1612SBDM		170928	IN267819	IR5020 USAGE 3/5/16-4/4/16	7.28
1612TM		170810	IN267820	COPY COUNT 3/20-4/19/16	417.82
1612TM		170810	IN267613	BLACK INK	216.00
1612TM		170810	IN268512	TONER	207.00
1612TM		170810	IN268592	INK CARTS	177.00
1612TM		170810	IN268776	COPY COUNT 4/20-5/19/16	264.18
1612TM		170810	IN269252	INK/GRANT & SUMMERS	137.00
SCHOOL SPECIALTY, INC.					**$9,002.33**
1612/JMW		171103	208116171125	4 DRAWER FILE CABINETS	1,662.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY, INC.					**$9,002.33**
1612/JMW		171103	208116198109	TASK CHAIRS	558.08
1612/JMW		171103	208116274136	CREDIT FOR DAMAGED FILE CABINETS	(150.00)
1612SBDM		170955	208116212156	CHAIRS	5,094.70
1612SBDM		170955	208116212189	45 SMALL & MEDIUM CHAIRS	1,784.35
1612SBDM		170955	208116245408	FOAM VALUE PACK	39.54
1612SBDM		170955	208116259794	FOAM VALUE PACK	13.18
OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$8,965.00**
1612/JMW		171080	2371	MOWING/BEND GATE	1,335.00
1612/JMW		171080	2372	MOWING/EAST HEIGHTS	1,660.00
1612/JMW		171080	2373	MOWING/HCHS	2,375.00
1612/JMW		171080	2374	MOWING/NMS	2,775.00
1612/JMW		171080	2375	MOWING/SPOTTSVILLE	820.00
HILLYARD, INC.					**$8,607.24**
1612/JMW		171041	602071071	ARSENAL TOP CLEAN,RE-JUV-NAL,SUPROX-D,R	2,151.82
1612/JMW		171041	602089342	ARSENAL,DUST MOP HANDLES,GYM FINISH,DUS	6,001.54
1612/JMW		171041	602098083	ARSENAL SUPROX-D,BASEBOARD STRIPPER	434.68
1612/JMW		171041	700238788	HOOK UPPER CORD BLUE	19.20
APPLE COMPUTER					**$8,086.00**
1612/JMW		170973	4384102216	USB SUPERDRIVE	76.00
1612/JMW		170973	4385002711	iPAD MINIS	2,072.00
1612TM		170811	4384043084	IPAD MINI 16GB	5,180.00
1612TM		170811	4384044303	IPAD MINI 16GB	758.00
APPIA					**$7,843.37**
1612/JMW		170972	59391	Voice Services and Hardware -	7,843.37
FORD CENTER:VENUWORKS OF EVANSVILLE, LLC					**$7,142.50**
1612/JMW		171024	59431	5/27/16 GRADUATION CEREMONY	7,142.50
AARON D. DAUGHERTY					**$7,050.00**
1612/JMW		171008	85	MOWING/CAIRO	1,075.00
1612/JMW		171008	86	MOWING/NIAGARA	800.00
1612/JMW		171008	87	MOWING/JEFFERSON	900.00
1612/JMW		171008	88	MOWING/ELC	850.00
1612/JMW		171008	90	MOWING/SMS	1,950.00
1612/JMW		171008	91	MOWING/AB CHANDLER	1,475.00
FIRST BANKCARD					**$6,744.70**
1612TM		170838	59474PON	P.O'NAN/GRECC	116.41
WK051816		170711	59290CT	C.THOMPSON/NISL	151.96
WK051816		170712	59291RR	R.REUSCH CREDIT CARD	9.63
WK051816		170710	59297CB	KDE DIRECTOR TRAINING	138.76
WK051816		170713	59298MS	2016 SUPERINTENDENT SUMMIT	100.95
WK052316		170733	59317JS	J.SWANSON/NATIONAL MIGRANT CONF.	1,517.68
WK052316		170734	59318NG	N.GIBSON/NASDME CONF.	4,709.31
CONSOLIDATED PAPER GROUP, INC.					**$6,326.68**
1612/JMW		171003	166573	WHITE SUN FINISH	669.00
1612/JMW		171003	168735A	CAN LINERS	571.88
1612/JMW		171003	169434	URINAL SCREENS,JUMBO TISSUE,CAN LINERS	3,721.40
1612/JMW		171003	169434A	CAN LINERS	1,364.40
TYLER TECHNOLOGIES, INC.					**$5,361.90**
1612/JMW		171132	045160994	APPLICATION HOSTING FEE	5,361.90
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$5,359.90**
1612/JMW		171070	7221	WORKER COMP DRUG SCREENS	132.45
1612/JMW		171070	7222	PRE-EMPLOYMENT PHYSICALS	124.20
1612/JMW		171070	7223	DOT PHYSICALS/TB SKIN TESTS	76.45
1612/JMW		171070	7226	WORKER COMP DRUG SCREENS	66.20
1612/JMW		171070	7250	WORKER COMP DRUG SCREENS	44.15

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$5,359.90**
1612/JMW		171070	7285	BUS DRIVER PHYSICALS	4,916.45
RAINBOW BOOK COMPANY					**$4,749.02**
1612/JMW		171094	0121256	BOOKS	660.58
1612/JMW		171094	0121799	LIBRARY BOOKS	2,150.79
1612SBDM		170951	0121843	LIBRARY BOOKS	333.37
1612SBDM		170951	0121657	LIBRARY BOOKS	982.04
1612SBDM		170951	0121782	LIBRARY BOOKS	622.24
RICOH, USA					**$4,671.42**
1612/JMW		171097	5042410876	MPC4502/MPC305SPF USAGES 4/27/16-5/26/16	1,179.56
1612/JMW		171097	5042253656	MPC2551 USAGE 4/23/16-5/22/16	158.57
1612/JMW		171097	5042279728	1107EX USAGE 4/24/16-5/23/16	134.35
1612FS		170802	502308600	COPIER FOR HCHS	20.28
1612SBDM		170953	5041610887	RICOH 7502 USAGES 3/19/16-4/18/16	180.73
1612SBDM		170953	5041906124	AFMP6001SP USAGE 2/2/16-5/1/16	440.73
1612SBDM		170953	5041928867	RICOH 7001 USAGES 4/3/16-5/2/16	147.51
1612SBDM		170953	5041949121	AFMP7001 USAGE 4/4/16-5/3/16	313.38
1612SBDM		170953	5041975401	AFMP7001 USAGE 4/5/16-5/4/16	83.45
1612SBDM		170953	5042005368	SAVIN 9070 USAGE 4/7/16-5/6/16	256.03
1612SBDM		170953	5042021467	MP171 USAGES 4/9/16-5/8/16	23.22
1612SBDM		170953	5042108912	AFMP6001SP USAGE 4/15/16-5/14/16	154.36
1612SBDM		170953	5042135044	AFMP6001/MP3352SP USAGES 4/16/16-5/15/16	537.08
1612SBDM		170953	5042191470	RICOH 7502 USAGE 4/19/16-5/18/16	135.76
1612SBDM		170953	5042223065	SAVOM 9070 USAGE 4/21/16-5/20/16	42.03
1612SBDM		170953	5042223104	AFMP7001 USAGE 4/21/16-5/20/16	287.88
1612SBDM		170953	5042284550	AFMP6001 USAGE 4/25/16-5/24/16	70.05
1612SBDM		170953	5042253711	MP6000SP USAGE 4/22/16-5/21/16	114.10
1612TM		170906	5042253643	COPY COUNT 4/22-5/21/16	365.48
1612TM		170906	5042108862	COPY COUNT 5/14-6/13/16	26.87
K-MART					**$4,522.67**
1612/JMW		171049	5160	TOASTER,CAN OPENERS,DISH DRAIN	140.24
1612/JMW		171049	049941	CLOSING DAY SUPPLIES	34.87
1612/JMW		171049	9985	SUPPLIES	95.34
1612/JMW		171049	9998	HIGH CHAIRS,BOOSTER SEAT	96.97
1612SBDM		170940	6013	MAY FUN DAY/TREASURE ISLAND SU	478.55
1612SBDM		170940	7553	MAY FUN DAY/TREASURE ISLAND SU	231.15
1612SBDM		170940	9159	MAY FUN DAY/TREASURE ISLAND SU	438.67
1612SBDM		170940	016012	MAY FUN DAY/TREASURE ISLAND SU	489.15
1612SBDM		170940	9354	MAY FUN DAY/TREASURE ISLAND SU	248.69
1612TM		170860	0161	TOPS & BOTTOMS, POST ITS,BINDE	158.79
1612TM		170860	0274	BEVERAGE DISPENSERS,PITCHERS,T	110.26
1612TM		170860	0297	TOPS,SHORTS,UNDERWEAR,SOCKS/AS	106.38
1612TM		170860	9322	STUDENT SENIOR RECEPTION,PUBER	417.68
1612TM		170860	0711	BELLOW FAMILY HOUSE FIRE/CLOTH	179.84
1612TM		170860	0752A	LICE SHAMPOO/KIT	33.87
1612TM		170860	0945	JUICES,SNACKS FOR SUMMER SCHOO	52.46
1612TM		170860	1180	CARDS,GAMES,DISHWASHING DETERG	127.56
1612TM		170860	1764	COMMUNITY BABY SHOWER ITEMS &	42.89
1612TM		170860	1775	STORAGE BAGS, CONTAINERS	57.96
1612TM		170860	1791	5TH GR GRADUATION,BACKPACK CLU	307.64
1612TM		170860	1942	UNDERWEAR,SOCKS,SHORTS,TUBS,PA	199.75
1612TM		170860	1943	4C PLAY & LEARN MATERIALS/PLAY	101.95
1612TM		170860	2414	STUDENT CLOTHES FOR GRADUATION	47.96
1612TM		170860	2777	FLASH CARDS,ARTS & CRAFT SET	170.64
1612TM		170860	2884	PAPER TOWELS,BATTERIES,DRY ERA	97.90
1612TM		170860	3358	BRAS FOR STUDENTS	20.68
1612TM		170860	9992	SOAP-BOX,DEODORENT,SHAMPOO,TOO	34.83
NKYCVB					**$4,435.24**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NKYCVB					**$4,435.24**
wk051816		170727	KSN32DCL3HK	ROOMS FOR KSNA CONFERENCE	4,435.24
KACTE					**$4,380.00**
1612TM		170861	248	SUMMER CONF.	4,380.00
FOLLETT EDUCATIONAL SERV					**$4,299.75**
1612/JMW		171022	387750F5	SUMMER READING ITEMS	2,820.80
1612SBDM		170935	3854771	LIBRARY BOOKS	1,217.08
1612SBDM		170935	385477F0	LIBRARY BOOKS	261.87
FASTENAL CO.					**$4,269.71**
1612/JMW		171019	KYHEN87025	REPAIR MATERIALS	59.62
1612/JMW		171019	KYHEN87133	REPAIR MATERIALS	172.52
1612/JMW		171019	KYHEN87186	GLUE,GLOVES,FURNITURE POLISH	488.83
1612/JMW		171019	KYHEN87192	BUILDING SUPPLIES	136.01
1612/JMW		171019	KYHEN87193	HEX DIES	7.28
1612/JMW		171019	KYHEN87210	AIR DUSTER,TOWEL BAR	646.59
1612/JMW		171019	KYHEN87341	16" PORTABLE CHARGER, WRENCH SETS	198.57
1612/JMW		171019	KYHEN87342	FLOOR FINISH,GLOVES,CAUTION TAPE,PUTTY K	1,156.46
1612/JMW		171019	KYHEN87361	16" PORTABLE CHARGER W/LIGHT	159.91
1612/JMW		171019	KYHEN87362	NUTS,END CAPS	47.86
1612/JMW		171019	KYHEN87436	21 PC HD BLK JOB SET	40.60
1612/JMW		171019	KYHEN87479	BRUTE,BATTERIES,JERSEY GLOVES,TOWEL BAI	893.23
1612/JMW		171019	KYHEN87495	BRUTE,BACKBELTS	222.81
1612/JMW		171019	KYHEN87527	BUILDING SUPPLIES	39.42
PARTY JUMP RENTAL'S LLC					**$4,174.15**
1612SBDM		170944	2791	MAY FUN DAY	3,314.15
1612TM		170890	2782	INFLATABLES	860.00
AIR CYCLE CORPORATION					**$4,148.00**
1612/JMW		170964	0137942IN	55 GALLON DRUM DOLLY,BULB EATER,ENTRY TI	4,148.00
A V P INC					**$3,775.00**
1612/JMW		170962	1651	INSTALL DOOR FRAME	3,775.00
BEST ONE TIRE					**$3,766.08**
1612/JMW		170983	190060758	TIRES	3,766.08
DICK & JANE BAKING COMPANY					**$3,672.00**
1612FS		170794	DJ160351	EDUCATIONAL SNACKS	3,672.00
MINDWORKS RESOURCES, INC.					**$3,445.00**
1612TM		170877	113493	2015-16 SUMMER SPECTACULAR	3,445.00
PHONAK CORP.					**$3,440.39**
1612/JMW		171086	5153776937	RECEIVERS/TRANSMITTERS	3,440.39
EVANSVILLE-VANDERBURGH SCHOOL CORP.					**$3,375.00**
WK061316		170775	E16036	REVOLITION CONF. 45 REGISTRATI	3,375.00
TENBARGE SEEDS					**$3,373.00**
1612/JMW		171119	18721	ATHLETIC FIELD SUPPLIES	1,565.00
1612/JMW		171119	18968	ATHLETIC FIELD SUPPLIES	1,808.00
ABBA PROMOTIONS					**$3,281.30**
1612/JMW		170963	INV17007	READING CHALLENGE BOOKMARKS	370.00
1612/JMW		170963	INV17072	T-SHIRTS (B.A.D.)	450.00
1612/JMW		170963	INV19750	LET'S GLOW CRAZY SUPPLIES	1,836.30
1612TM		170808	INV19447	READIFEST:PENCILS,BROCHURES,MA	625.00
BILL HEATH FAMILY SPORTS					**$3,254.70**
1612/JMW		171017	13807	COLLEGE T-SHIRTS	3,179.70
1612TM		170837	13907	T-SHIRTS/BEAUTY & THE BEAST-HC	75.00
RENAISSANCE LEARNING, INC.					**$3,248.00**
1612SBDM		170952	INV4247198	ACC READER,STAR READER	3,248.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FRENCH LICK RESORT CASINO					**$3,180.00**
WK053116		170740	2DGDB	SMEKENS/6 ROOMS-NORMAN,HOFFMAN	1,908.00
WK053116		170741	NBPGF	4 ROOMS/2 NIGHTS	1,272.00
KSBA					**$3,163.59**
1612/JMW		171061	88530	MEDICAID BILLINGS	1,477.07
1612/JMW		171061	88692	MEDICAID BILLINGS	1,226.52
1612/JMW		171061	89028	eNEWS SERVICE,DAILY HEADLINES,	300.00
WK051816		170719	88767	LISA BAIRD REGIONAL TRAINING	160.00
VIRCO MFG. COMPANY					**$3,154.80**
1612SBDM		170958	91687070	30 CHAIR DESKS WO/BASKETS	3,154.80
SMEKENS EDUCATION SOLUTIONS, INC.					**$3,045.00**
1612TM		170909	18201	M.CRAFTON - REG. LITERACY RETR	435.00
1612TM		170909	18201A	LITERACY RETREAT REG/5	2,610.00
A T & T					**$3,025.25**
WK052316		170729	59315	TELEPHONE	3,025.25
WILLIS KLEIN					**$2,989.50**
1612/JMW		171141	S1421772001	LOCKSMITH SUPPLIES	2,351.50
1612/JMW		171141	S1426646001	LOCKSMITH SUPPLIES	638.00
OFFICE DEPOT					**$2,826.92**
1612/JMW		171078	831341931001	BINDERS	27.99
1612/JMW		171078	837627770001	AIR PACKING,KEYBOARD TRAY	28.70
1612/JMW		171078	837628052001	BATTERIES,CANNED AIR,MARKERS,METALLIC SI	160.52
1612/JMW		171078	837628053001	USB FLASH DRIVES	65.97
1612/JMW		171078	838130643001	MONTHLY PLANNER,ADDRESS LABELS	126.04
1612/JMW		171078	838130841001	STAPLE REMOVER	5.49
1612/JMW		171078	838338561001	ENVELOPES,LABELS,CANNED AIR	89.86
1612/JMW		171078	838339496001	JUMPDRIVES,FLASHDRIVES	67.92
1612/JMW		171078	838539338001	FAX MACHINE/TONER CREDIT	(110.13)
1612/JMW		171078	838604074001	CANNED AIR CREDIT	(7.13)
1612/JMW		171078	839241740001	SANITIZER REFILL,CANNED AIR,MA	98.34
1612/JMW		171078	839255950001	DESK PAD CALENDARS,TAPE DISPEN	82.00
1612/JMW		171078	839500629001	LABELS	20.78
1612/JMW		171078	839500750001	STAPLERS,TAPE DISPENSERS,DUSTERS	69.35
1612/JMW		171078	839590410001	PLIER STAPLERS	121.17
1612/JMW		171078	841457544001	GOLD CERTIFICATE SEALS	11.39
1612/JMW		171078	841457670001	PENS	25.99
1612/JMW		171078	841457671001	PENS	25.49
1612/JMW		171078	841457671002	PENS	25.99
1612/JMW		171078	841457672001	PENS	25.16
1612/JMW		171078	841698736001	CLIPBOARDS,CANNED AIR,RULERS	56.30
1612/JMW		171078	841698966001	RULERS,EARBUDS	17.51
1612/JMW		171078	843386494001	PEN CREDIT	(25.16)
1612/JMW		171078	850851149001	BINDER CREDIT	(27.99)
1612TM		170887	841742525001	ELEMENTARY PD ITEMS/HIGHLIGHTE	127.52
1612TM		170887	838908048001	NAME BADGES, 144 PENCILS,FILLE	20.93
1612TM		170887	838908742001	NAME BADGES, 144 PENCILS,FILLE	54.15
1612TM		170887	837694097001	PENCIL BOXES,PENCILS,WATERCOLO	606.20
1612TM		170887	837694097002	PENCIL BOXES,PENCILS,WATERCOLO	124.50
1612TM		170887	837715143001	COLOR PENCILS,ERASER CAPS,EXPO	541.04
1612TM		170887	837716297001	COLOR PENCILS,ERASER CAPS,EXPO	236.40
1612TM		170887	1942375030	USB,BINDERS,PENS,HIGHLIGHTERS,	134.63
MEDIA WORKS ADVERTISING					**$2,800.00**
1612TM		170875	6444	BROCHURES-OPIATE/HEROIN ADDICI	2,800.00
KYSTE					**$2,799.00**
1612TM		170867	20161215	KYSTE REG/K.GORDON	149.00
1612TM		170867	20161218	KYSTE REG/13 TEACHERS	2,118.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KYSTE					**$2,799.00**
1612TM		170867	2016216	KYSTE REG/WALTERS & JOHNSON	358.00
1612TM		170867	22520167	KYSTE REG./B.WATSON	174.00
ARMOR FIRE PROTECTION, LLC					**$2,730.00**
1612/JMW		170975	0036165	HYDRO-TEST KITCHENS	2,730.00
TERMINIX INTERNATIONAL					**$2,720.00**
1612/JMW		171121	353726826A	PEST CONTROL (MARCH 2016-NMS)	20.00
1612/JMW		171122	353726826B	PEST CONTROL (MARCH 2016)	880.00
1612/JMW		171121	354567467B	PEST CONTROL (APR 2016)	880.00
1612/JMW		171122	354974372	PEST CONTROL (MAY 2016) NMS	30.00
1612/JMW		171122	355398904	PEST CONTROL (MAY 2016)	30.00
1612/JMW		171121	355398905	PEST CONTROL (MAY 2016)	880.00
MOJO'S SPORTS					**$2,698.43**
1612SBDM		170943	4036	BASEBALL BELTS	841.43
1612SBDM		170943	4038	POLO SHIRTS	1,580.00
1612TM		170878	4109	XENITH VARSITY FOOTBALL HELMET	277.00
KASA					**$2,691.00**
1612/JMW		171050	152548	NANCY GIBSON REGISTRATION	249.00
1612/JMW		171050	152110	STEVE STEINER REGISTRATION	249.00
1612SBDM		170941	149371	BRANDY HALEY LEADERSHIP INSTITUTE	249.00
1612TM		170862	152544	KASA CONF/V.DOWDY	249.00
1612TM		170862	152574	KASA CONF./S.MARTIN	399.00
1612TM		170862	152589	KASA CONF/T.SIGHTS	399.00
1612TM		170862	152596	KASA CONF/C.THOMPSON	399.00
1612TM		170862	152603	KASA CONF/D.WILLIAMS	249.00
WK051816		170715	152046	MARGANNA STANLEY LEADERSHIP IN	249.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,657.86**
1612/JMW		171065	02220	UTILITY PRIME,CHALKBOARD	59.60
1612/JMW		171065	901208	TOOL COMBO KIT,WHITEWOOD BOARD	157.55
1612/JMW		171065	901553	EZ REACHER PICK-UP TOOL	17.08
1612/JMW		171065	901883	QUICK-SETTING CEMENT	10.72
1612/JMW		171065	901913	TOOLBOX,TOOLS	148.94
1612/JMW		171065	906444	BUILDING SUPPLIES	0.93
1612/JMW		171065	906545	BUILDING SUPPLIES	14.78
1612/JMW		171065	906648	TRIPOD BASE SPRINKLER	37.98
1612/JMW		171065	907208	BUILDING SUPPLIES	50.69
1612/JMW		171065	907996	POLY TUBING	6.64
1612/JMW		171065	973501	LOCKABLE MAILBOX	1,002.92
1612/JMW		171065	975718	BUILDING SUPPLIES	378.10
1612/JMW		171065	02837	SANDPAPER,HOSE REEL,PAINT,SCRE	112.64
1612SBDM		170942	902801	OSB,PLYWOOD,LUAN,PAINT ROLLERS	(48.54)
1612SBDM		170942	02802	OSB,PLYWOOD,LUAN,PAINT ROLLERS	51.20
1612TM		170871	908101	ELECTRIC RANGE OVEN	341.05
1612TM		170871	9007501	PAINT & SUPPLIES, MIRROR	315.58
SUREWAY #90					**$2,626.82**
1612/JMW		171117	166031	LIMEADE CONCENTRATE,FROZEN YOG	19.44
1612/JMW		171117	166114	MUFFINS,BANANAS,APPLES,NUTRI-G	58.83
1612/JMW		171117	166115	ICE CREAM	11.74
1612/JMW		171117	168833	ADMINISTRATIVE REFLECTION SUPP	100.91
1612/JMW		171117	168888	FOOD FOR PIPE GRANT TRAINING	91.05
1612/JMW		171117	168896	ADMINISTRATIVE REFLECTION SUPP	55.76
1612/JMW		171117	168958	FOOD	73.24
1612FS		170805	188673	FARM TO SCHOOL	57.89
1612SBDM		170956	188558	FOOD	45.10
1612SBDM		170956	188566	FOOD	30.84
1612SBDM		170956	168915	FOOD	66.16
1612SBDM		170956	173459	FOOD	28.24

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$2,626.82**
1612SBDM		170956	173476	FOOD	83.66
1612SBDM		170956	166370	FOOD	140.10
1612SBDM		170956	166496	FOOD	27.85
1612SBDM		170956	165556	FOOD	39.54
1612SBDM		170956	165571B	FOOD	25.40
1612SBDM		170956	165629	FOOD	37.98
1612SBDM		170956	165699	FOOD	19.18
1612SBDM		170956	165736	FOOD	44.39
1612SBDM		170956	165879	FOOD	30.54
1612SBDM		170956	165897	FOOD	63.20
1612SBDM		170956	166025	FOOD	40.37
1612TM		170917	187736	YOUNG GENTS & SCHOOL SUPPLIES-	42.22
1612TM		170917	188502	RAMEN NOODLES,MAC & CHEESE,CHI	115.92
1612TM		170917	168939	SUPPLIES:8TH GR PROMOTION/JUIC	368.94
1612TM		170917	166123	BACKPACK FOOD/OATMEAL,RAMEN NO	158.51
1612TM		170917	166258	STUDENT LIFE SKILLS ITEMS/RUTL	143.62
1612TM		170917	166362	BACKPACK FOOD/CHRACKERS,GRANOL	79.14
1612TM		170917	166363	BACKPACK - JIF,CHEESE & CRACKE	146.35
1612TM		170917	166368	COOKIES, CAPRI-SUN-ABC/123 NIG	17.94
1612TM		170917	188602	BACKPACK/POPTARTS,RAVILOI,GRAN	39.16
1612TM		170917	188672	BREAKFAST FOOD/BACKPACK PROGRA	167.65
1612TM		170917	168988	VEGGIE & FRUIT TRAYS	155.96
JOSTENS RENAISSANCE NATIONAL CONFERENCE					**$2,550.00**
1612TM		170859	FXN63F262SM	6 REGISTRATIONS-NATIONAL CONF.	425.00
1612TM		170859	GTNSGSVTZJP	S.BLOSSER -NATIONAL CONF.	425.00
1612TM		170859	JCNCJ45QVT2	R.JOHNSON-NATIONAL CONF.	425.00
1612TM		170859	MNN5RM5JGV8	J.FULLER-NATIONAL CONF.	425.00
1612TM		170859	V4NMFKJWYZR	N.EASTHAM/NATIONAL CONF.	425.00
1612TM		170859	Z5NYWF3DK5P	M.WILHOITE -NATIONAL CONF.	425.00
METHODIST HOSPITAL					**$2,500.00**
1612/JMW		171069	23	ATHLETIC TRAINER (FEB 2016)	500.00
1612/JMW		171069	24	ATHLETIC TRAINER (MARCH 2016)	500.00
1612/JMW		171069	25	ATHLETIC TRAINER (APR 2016)	500.00
1612/JMW		171069	26	ATHLETIC TRAINER (MAY 2016)	500.00
1612/JMW		171069	27	ATHLETIC TRAINER (JUNE 2016)	500.00
EVANSVILLE WINSUPPLY					**$2,436.38**
1612/JMW		171016	58580700	WAXL BOWL RINGS,CLOSET REPAIR KITS,WATE	537.37
1612/JMW		171016	58582700	AERATOR ELKAY	36.00
1612/JMW		171016	58591300	CIRCULATOR	303.04
1612/JMW		171016	58616900	AIR-MAX TEST PUMP	114.30
1612/JMW		171016	58623300	PVC P-TRAPS,CLOSET SPANNER FLANGES,REP/	115.74
1612/JMW		171016	58648900	ODT RDCG ELBOW	38.72
1612/JMW		171016	58662500	CIRCULATOR LEAD FREE	303.04
1612/JMW		171016	58662600	SENSOR RETROFIT KIT,P-TRAPS,CLOSET SPUD:	343.59
1612/JMW		171016	58703200	TEST BALL PLUGS,END CAPS,FIAT STEM ASSY	266.97
1612/JMW		171016	58703201	EXTENSION HOSE	27.50
1612/JMW		171016	58703400	SOLANOID ASSY	285.00
1612/JMW		171016	58715800	CXM ADAPTER	65.11
PPG PORTER PAINT-9120					**$2,240.00**
1612/JMW		171088	911802068846	PAINT	1,260.00
1612/JMW		171088	911803049000	PAINT	980.00
BRENNTAG MID-SOUTH, INC.					**$2,235.00**
1612/JMW		170990	BMS361744	BIO-NEUTRALIZER TABLETS,CALCIU	2,235.00
HENDERSON COUNTY SHERIFF DEPARTMENT					**$2,212.50**
WK061016		170768	59420	TAX COLLECTION COMMISSION FEE	2,187.50
WK061316		170776	59426	3 BUS INSPECTIONS	25.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHER'S AID INC					**$2,196.39**
1612SBDM		170957	703238	TEACHING SUPPLIES	6.39
1612TM		170918	324562	GRADE PACKS	2,190.00
NSTA					**$2,170.25**
1612TM		170883	3339775	EVERYDAY SCIENCE MYSTERIES,EAR	2,170.25
TRANE PARTS CENTER					**$2,152.62**
1612/JMW		171129	EVIS0025226	HVAC SUPPLIES	2,152.62
COMFORT SYSTEMS USA (KENTUCKY), INC.					**$2,141.30**
1612/JMW		171002	000077535	REPAIR MATERIALS	2,141.30
KING CUSTOM MACHINE					**$2,050.00**
1612/JMW		171057	2247	LATHE REPAIRS	1,225.00
1612/JMW		171057	2384	REPAIR LATHE	825.00
JKM TRAINING, INC.					**$2,043.00**
1612TM		170857	16415	SCM RECERT. INSTRUCTOR COURSE/	249.00
1612TM		170857	16416	SCM RECERT.INSTRUCTOR TRNG/6	1,794.00
C.A.P. INC.					**$1,911.00**
1612/JMW		170993	59308	EPES SOFTWARE FOR BOOKKEEPERS	1,911.00
CAMPBELL JEWELER					**$1,893.72**
1612/JMW		170994	15886	RETIREMENT CLOCKS	1,203.54
1612/JMW		170994	15959	RETIREMENT CLOCKS	566.36
1612/JMW		170994	16092	ENGRAVED CLOCKS FOR RETIREES	123.82
KSNA					**$1,700.00**
1612FS		170798	59462	REGISTRATION FOR KSNA	1,700.00
LENSING WHOLESALE, INC.					**$1,659.28**
1612/JMW		171064	23982	CEILING TILE	1,601.28
1612/JMW		171063	SI1619515	RIM SYLINDER STD SPINDLE	58.00
HOME OIL & GAS CO.					**$1,632.65**
1612/JMW		171042	146417	OIL,PEAK WINDSHIELD FLUID	529.65
1612/JMW		171042	146418	OIL,PEAK WINDSHIELD FLUID	1,103.00
PERMA-BOUND					**$1,608.41**
1612SBDM		170945	167643602	LIBRARY BOOKS	61.80
1612SBDM		170945	167643801	LIBRARY BOOKS	93.14
1612SBDM		170945	167643802	LIBRARY BOOKS	41.53
1612SBDM		170945	167875401	SUPPLEMENTAL BOOKS	384.00
1612SBDM		170945	168132600	LIBRARY BOOKS	936.25
1612SBDM		170945	168132601	LIBRARY BOOKS	63.75
1612TM		170892	167820801	LEADER BOOKS	27.94
PITNEY BOWES					**$1,577.64**
1612/JMW		171087	3300377158	POSTAGE MACHINE/ELC	321.00
1612/JMW		171087	3300551576	POSTAGE MACHINE @ CO	570.00
1612SBDM		170947	3300390763	POSTAGE METER	273.00
WK060616		170762	59363	POSTAGE MACHINE	413.64
HENDERSON CO WATER DIST					**$1,551.52**
WK060616		170758	59360	UTILITIES	1,551.52
THE GLEANER					**$1,411.39**
1612/JMW		171123	1060339	LEGAL AD:ATTORNEY SERVICES	27.14
1612/JMW		171123	1084758	BID AD: NEW SPOTTSVILLE SCHOOL	103.84
1612/JMW		171123	1093365	2016 GRADUATION TAB AD	470.00
1612/JMW		171123	1103362	LEGAL AD:RECYCLE PICK-UP,LED L	27.14
1612/JMW		171123	1112694	GRADUATION TAB	500.00
1612/JMW		171124	59476	CSS SUBSCRIPTION	152.00
WK053116		170745	59348	6 MONTH SUBSCRIPTION/MAINTENANCE	131.27
TOMPKINS HAULING & EXCAVATING					**$1,361.59**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOMPKINS HAULING & EXCAVATING					**$1,361.59**
1612/JMW		171127	38009B	#3 ROCK	234.03
1612/JMW		171127	38053	DENSE GRADE	1,127.56
STERNBERG CHRYSLER, INC.					**$1,260.68**
1612/JMW		171114	678410	SENSOR ASSY	55.47
1612/JMW		171114	678498	SENSOR ICP	130.11
1612/JMW		171114	678499	SENSOR ICP	130.11
1612/JMW		171114	678520	SEAL KIT	45.34
1612/JMW		171114	678711	PUMP ASSY	121.31
1612/JMW		171114	678757	OIL GAUGE	22.62
1612/JMW		171114	678853	EGR KIT,GASKETS	641.42
1612/JMW		171114	678974	WATER KIT	114.30
QUILL					**$1,222.57**
1612/JMW		171093	415350	WING LID BOX CREDIT	(15.99)
1612/JMW		171093	5216081	WING LID BOXES,ZIPLOC BAGS	399.04
1612/JMW		171093	5216098	WING LID BOXES,PORTABLE LIGHT SET	383.76
1612/JMW		171093	5303761	BROWN PAPER BAGS	8.23
1612/JMW		171093	5439566	WING LID BOX	15.99
1612SBDM		170950	5276783	CUSTOM PENCILS	232.00
1612TM		170901	5476137	BINDERS,FILLER PAPER,PENCILS	173.20
1612TM		170901	5497651	BINDERS,FILLER PAPER,PENCILS	26.34
GCS SERVICE, INC.					**$1,222.13**
1612/JMW		171028	94264367	TEMP CONTROL KIT	79.96
1612/JMW		171028	94266166	SEAL KIT	289.99
1612/JMW		171028	94273571	GASKETS,DOOR SWEEP,HINGES	372.03
1612/JMW		171028	94279360	BODY, DRAIN BUSHING	306.18
1612/JMW		171028	94283023	IGNITION CONTROL	173.97
VERIZON WIRELESS					**$1,179.90**
WK052316		170736	9764374164	CELL PHONES	589.95
WK061316		170787	9766022283	Voice Services and Hardware -	589.95
CARDINAL OFFICE SUPPLY					**$1,166.18**
1612FS		170792	IN-1519467	DRY ERASE BOARDS	941.44
1612TM		170819	IN1523768	CALENDAR,PADHOLDER,POCKET FILE	224.74
HOMECRAFTER'S PAINT & GLASS, INC.					**$1,144.00**
1612/JMW		171043	60937	GLASS REPAIR	149.00
1612/JMW		171043	61015	GLASS REPAIR	995.00
PCMG, INC.					**$1,073.84**
1612TM		170891	1018756300	HP COLOR LASER JET PRO OFFICE	1,077.72
1612TM		170891	1018812300	DAVINCI 3D PRINTER	556.84
1612TM		170891	1018918200	HP COLOR LASER JET PRO OFFICE	(560.72)
ROYAL CROWN BOTTLING CORP					**$1,058.70**
1612/JMW		171099	2220054315	WATER FOR TECH DAY	85.25
1612/JMW		171099	2220054371	SOFT DRINKS	37.25
1612/JMW		171099	2220054446	SOFT DRINKS	28.50
1612/JMW		171099	2220054635	SOFT DRINKS	122.25
1612FS		170803	2220054144	JUICE AND WATER	502.20
1612SBDM		170954	2220054225	SODA/WATER	58.75
1612SBDM		170954	2220054226	SODA/WATER	(25.50)
1612SBDM		170954	2220054319	SODA/WATER	33.25
1612SBDM		170954	2220054449	SODA/WATER	63.75
1612SBDM		170954	2220050765	SODA/WATER	38.25
1612SBDM		170954	2220051109	SODA/WATER	38.25
1612SBDM		170954	2220051439	SODA/WATER	76.50
ATMOS ENERGY					**$1,050.68**
1612/JMW		170977	59455	UTILITIES/SPOTTSVILLE	152.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ATMOS ENERGY					**$1,050.68**
WK051816		170707	59292	UTILITIES	674.05
WK053116		170738	59347	UTILITIES/NIAGARA	224.09
PROLIFT INDUSTRIAL EQUIPMENT					**$1,050.00**
1612/JMW		171092	I0044614	FORKLIFT TRAINER COURSES	1,050.00
BUSINESS EQUIPMENT CO					**$1,043.27**
1612/JMW		170992	68163	PRE-INKED STAMP	39.18
1612/JMW		170992	67728	BINDER CLIPS,PAPER CLIPS,FOLDE	324.77
1612/JMW		170992	67796	PLIER STAPLERS,COLORED PENCILS	174.37
1612/JMW		170992	68083	GOLD SEAL	4.29
1612/JMW		170992	C677960	STAPLER RETURN	(30.81)
1612SBDM		170931	68140	LIBRARY SUPPLIES	300.08
1612SBDM		170931	66330	SIGN STANDS,GEL PENS,TAPE,CUBE NOTES,GL	94.28
1612SBDM		170931	67009	RISO USAGE 3/23/16-4/19/16	33.77
1612SBDM		170931	B663301	GLUE,NOTEBOOKS,PENS	13.58
1612SBDM		170931	C663301	CREDIT GUM REMOVER	(19.39)
1612TM		170818	68858	PENS,HOLE PUNCH,DUSTER,POST IT	109.15
KASC					**$1,024.20**
1612TM		170863	12769	PD FOR ELEMENTARY STAFF/GROWTH	1,024.20
SOUTH WESTERN COMMUNICATIONS, INC.					**$1,001.02**
1612/JMW		171118	121259	HCHS INTERCOM	1,001.02
D&W SOURCEALL, INC.					**$994.00**
1612TM		170829	20160226015	BACKPACKS	994.00
GEM CHEMICAL CO.					**$993.10**
1612/JMW		171029	06547600	BUCKEYE REVELATION	993.10
ISTE					**$988.00**
1612TM		170856	749666	ISTE REG/GORDON & BAILEY	988.00
WESLEYAN COLLEGE					**$986.00**
1612SBDM		170961	16051102	COLLEGE TOUR FOR STUDENTS	986.00
SAWYER PLUMBING & HEATING					**$928.00**
1612/JMW		171101	5956	REPAIR GAS LINE	928.00
GREENWELL CHISHOLM					**$916.00**
1612/JMW		171032	35005	COMMENCEMENT PROGRAMS	458.00
1612/JMW		171032	35006	COMMENCEMENT PROGRAMS	458.00
BARNES & NOBLE, INC.					**$872.78**
1612/JMW		170982	3272324	LEADERSHIP HANDBOOKS	75.74
1612TM		170816	3264154	SUMMER READING IN THE PARK BOO	419.74
1612TM		170816	3265615	LLAMA LLAMA RED PAJAMA, LADYBU	296.78
1612TM		170816	3266002	HISTORY BOOKS	80.52
WARREN SUPPLY CO., INC.					**$871.95**
1612/JMW		171134	160258	COFFEE,FORKS,SOFT MINTS	136.04
1612FS		170807	160445	SUPPLIES FOR SUMMER FEEDING	36.40
1612SBDM		170960	159309	CANDY	70.94
1612TM		170921	159667	CANDY FOR TESTING/CAIRO & NAIG	351.01
1612TM		170921	159798	CANDY FOR TESTING/CAIRO & NAIG	13.61
1612TM		170921	159968	POPCICLES/BEND GATE FIELD DAY	28.80
1612TM		170921	160130	8TH GR PARENT BREAKFAST/COFFEE	162.91
1612TM		170921	160492	CANDY FOR SUMMER STUDENTS	72.24
GOLDEN GLAZE BAKERY					**$849.27**
1612TM		170842	206007	DONUTS FOR 8TH GR PARENT BREAK	248.70
1612TM		170842	206245	DONUTES & MUFFINS/8TH GR PROMO	417.70
1612TM		170842	59343	CUPCAKES	126.00
1612TM		170842	59349	1/2 SHEET CAKE/STUDENT SENIOR	32.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDEN GLAZE BAKERY					**$849.27**
1612TM		170842	59395	DONUTS-CAIRO VOLUNTEER APPRECI	24.87
HERITAGE FOOD SERVICE EQUIPMENT, INC.					**$846.51**
1612/JMW		171039	3611509IN	HOBART BODY	290.12
1612/JMW		171039	3645106IN	FOOD SERVICE SUPPLIES	556.39
S & D COFFEE, INC.					**$840.04**
1612FS		170804	65662347	COFFEE AND TEA AND SUPPLIES	840.04
TRANE					**$820.74**
1612/JMW		171128	EIS0024326	COMPRESSOR PLUGS	35.83
1612/JMW		171128	EVIS0025612	UNITARY CONTROL PROCESS MODULE	286.10
1612/JMW		171128	EVIS0025781	SENSORS	60.67
1612/JMW		171128	EVIS0025925	MOTOR	438.14
COSTUME SPECIALISTS					**$810.00**
1612TM		170824	SH4939	SUMMER READING COSTUMES/MAISY,	810.00
AIRGAS MID AMERICA					**$785.00**
1612/JMW		170968	9051614185	NITROGEN	785.00
KONA ICE OF EVANSVILLE, LLC					**$768.00**
1612TM		170866	K05171602	SPOTTSVILLE FIELD DAY/SNOW CON	768.00
SUCCESSORIES					**$754.26**
1612/JMW		171116	IN5673100	IMAGE CERTIFICATES,CERTIFICATE	279.77
1612/JMW		171116	IN5673208	HOW SUCCESSFUL PEOPLE THINK	474.49
TO THE FINISH, LLC					**$750.00**
1612/JMW		171126	59313	TIMERS FOR GLOW RUN	750.00
SKATEWAY USA, INC					**$750.00**
1612TM		170908	271581	NORTH MIDDLE/SKATING SESSIONS	150.00
1612TM		170908	271582	NORTH MIDDLE/SKATING SESSIONS	150.00
1612TM		170908	271583	NORTH MIDDLE/SKATING SESSIONS	150.00
1612TM		170908	271584	NORTH MIDDLE/SKATING SESSIONS	150.00
1612TM		170908	271586	NORTH MIDDLE/SKATING SESSION	150.00
CINTAS CORPORATION NO.2					**$743.10**
1612/JMW		170998	314767489	UNIFORM RENTAL	90.09
1612/JMW		170998	314767490	UNIFORMS/LAUNDRY SERVICES	115.94
1612/JMW		170998	314770199	UNIFORM RENTAL	90.09
1612/JMW		170998	314770200	UNIFORMS/LAUNDRY SERVICES	43.48
1612/JMW		170998	314772823	UNIFORM RENTAL	84.09
1612/JMW		170998	314772824	UNIFORMS/LAUNDRY SERVICES	43.48
1612/JMW		170998	314775476	UNIFORM RENTAL	78.93
1612/JMW		170998	314775477	UNIFORMS/LAUNDRY SERVICES	43.48
1612/JMW		170998	314778095	UNIFORM RENTAL	75.95
1612/JMW		170999	8402734866	SUPPLIES/MATERIALS	77.57
O'REILLY AUTO PARTS					**$737.95**
1612/JMW		171077	1870439522	DISC BRAKE PADS	39.41
1612/JMW		171077	1870439550	WHEEL NUTS,LIGHTS	10.78
1612/JMW		171077	1870439711	WIPERS	44.97
1612/JMW		171077	1870440602	CLOCK SPRING	58.95
1612/JMW		171077	1870441351	SEALED BEAM	13.18
1612/JMW		171077	1870441373	CREDIT CLOCK SPRING	(58.95)
1612/JMW		171077	1870441391	TRANSMISSION FILTER,AIR FILTER	23.05
1612/JMW		171077	1870441454	SOCKET SET	266.97
1612/JMW		171077	1870441506	REPAIR PART	5.98
1612/JMW		171077	1870441518	DUST CAP	10.38
1612/JMW		171077	1870441531	MICRO-V BELTS	24.60
1612/JMW		171077	1870441543	DUST CAP	5.19
1612/JMW		171077	1870441837	HOSE CLAMP	4.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					**$737.95**
1612/JMW		171077	1870441871	HUB ASSY,TIE ROD END	194.83
1612/JMW		171077	1870441873	OIL DIPSTICK	41.05
1612/JMW		171077	1870443668	SPARK PLUGS,COPPER PLUGS	16.72
1612/JMW		171077	1870443837	MOTOR OIL	35.94
CHANNING L. BETE CO. INC.					**$671.28**
1612TM		170822	53158356	INCOMING 6TH GR PAMPHLETS	671.28
RICHARDSON ELECTRIC SUPPLY CO.					**$669.82**
1612/JMW		171096	117708	ELECTRICAL SUPPLIES	117.70
1612/JMW		171096	117771	ELECTRIC HVAC SUPPLIES	552.12
TRI-STATE BEARING CO.					**$658.59**
1612/JMW		171130	741422	BANDED V-BELTS	125.08
1612/JMW		171130	741423	BANDED V-BELTS	128.34
1612/JMW		171130	742446	O-RINGS	7.48
1612/JMW		171130	745179	O-RING LUBRICANT,O-RINGS	24.33
1612/JMW		171130	745180	FHP V-BELT	6.20
1612/JMW		171130	745475	V-BELTS	171.43
1612/JMW		171130	746319	OIL SEAL	23.44
1612/JMW		171130	746988	V-BELTS	51.33
1612/JMW		171130	746990	V-BELTS	120.96
NEWS-2-YOU,INC					**$648.00**
1612TM		170882	S319401	UNIQUE LEARNING SYSTEM, NEWS 2	648.00
ORIENTAL TRADING					**$640.28**
1612TM		170888	67747485301	JACKS SUMMER SUPPLIES/SAND ART	384.09
1612TM		170888	67764516901	GIANT PIXY STIX,STICKY HANDS,C	189.40
1612TM		170888	67766654201	DRY ERASE BOARDS	66.79
CUMMINS CROSSPOINT					**$639.41**
1612/JMW		171007	08170665	INSITE DIAGNOSTIC SOFTWARE REG	635.25
1612/JMW		171007	08171335	WASHER	4.16
WEST KENTUCKY EDUCATIONAL CO-OP					**$600.00**
1612TM		170923	9536	PIMSER TRNG/BOEGLIN,MOSBY,STON	600.00
WESTERN KENTUCKY UNIVERSTIY					**$600.00**
1612TM		170924	59421	AP SUMMER INST/M.ANDREWS	600.00
AQUAPHASE, INC.					**$575.00**
1612/JMW		170974	162783	WATER TREATMENT	575.00
KENTUCKY AUTISM TRAINING CENTER					**$550.00**
1612TM		170864	C5580962148	AUTISM DIAGNOSTIC OBSERVATION/	550.00
KYNDLE					**$526.00**
1612/JMW		171062	47002	J.WISCHER/A.SHERIDAN COFFEE WI	26.00
1612/JMW		171062	47311	CLOSING DAY SUPPLIES	500.00
KENTUCKY STATE TREASURER					**$525.00**
1612/JMW		171054	103944	LIFT INSPECTION	75.00
WK061316		170779	59425	BILLY AUSTILL HVAC LICENSE	250.00
WK061316		170780	59427	BILLY AUSTILL LICENSE-ME12137	100.00
WK061316		170781	59428	TONY EVANS LICENSE-ME32359	100.00
BRACO, INC.					**$500.60**
1612/JMW		170987	R15919	ROLL OFF #4014	160.00
1612/JMW		170987	R16018	ROLL OFF #4015	340.60
JANET MESSER					**$500.00**
1612TM		170876	59442	PROJECT AWARE YMHFA TRNG	500.00
ALEXANDER LISEMBEE					**$500.00**
WK051816		170720	59294	EQUITY RESOURCE SCHOLARSHIP	500.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALEXSIA SAVAGE					**$500.00**
WK051816		170722	59295	EQUITY RESOURCE SCHOLARSHIP	500.00
RAYLEE SKIPWORTH					**$500.00**
WK051816		170724	59296	EQUITY RESOURCE SCHOLARSHIP	500.00
QUA'SHAWN KENNEDY					**$500.00**
WK052316		170735	59323	EQUITY RESOURCE COUNCIL SCHOLARSHIP	500.00
SOUTH MIDDLE SCHOOL					**$500.00**
1612TM		170910	59466	SUMMER BOOKS FOR FREE/REDUCED LUNCH S	500.00
WSON RADIO					**$500.00**
1612/JMW		171143	44079	2016 GRADUATION BROADCAST	500.00
CHASE PUMP & EQUIPMENT CO					**$496.11**
1612/JMW		170997	22288	PUMP	496.11
FREY SCIENTIFIC CO.					**$494.11**
1612SBDM		170937	302500143243	GRADUATED CYLINDERS,SLIDES,MIN	494.11
CITY OF CORYDON					**$487.77**
WK060616		170750	59356	UTILITIES/AB CHANDLER	487.77
GALLOWAY ELECTRIC CO.					**$482.70**
1612/JMW		171027	337175	WTHRP COVER/BOX	22.30
1612/JMW		171027	337185	PVC GLUE	5.35
1612/JMW		171027	337436	SMURF TUBE,THHN WIRE	151.71
1612/JMW		171027	337462	BOX COVERS	15.63
1612/JMW		171027	337787	FIXTURE HOOK MALE,FUSES	63.34
1612/JMW		171027	337885	ELECTRICAL SUPPLIES	1.35
1612/JMW		171027	337973	CORD RUBBER,CONN CORDS,1/2" CONN ROMEX	53.80
1612/JMW		171027	338129	HANDY BOX	42.46
1612/JMW		171027	338171	4X4 EXTENSION	109.29
1612/JMW		171027	338186	KURVE STRIPPERS	17.47
MONOPRICE, INC.					**$471.60**
1612/JMW		171073	14285573	iPAD MINI COVERS	101.69
1612/JMW		171073	14285791	iPAD MINI COVERS	265.90
1612TM		170879	14250111	KIDS COVER & STAND/IPAD MINIS	104.01
HENDERSON FINE ARTS CENTER					**$468.00**
1612SBDM		170939	55798	RENTAL FOR 8TH GR PRESENTATION	468.00
DISCOUNT SCHOOL SUPPLY					**$459.99**
1612TM		170830	D22333480101	BASELINE SOUND SPONGE QUIET DI	459.99
UNITY SCHOOL BUS PARTS					**$436.02**
1612/JMW		171133	0368369IN	BLOWER ASSY,BENT POLY ROD,ASSY	234.90
1612/JMW		171133	0368649IN	BLOWER ASSY,BENT POLY ROD,ASSY	201.12
REALLY GOOD STUFF					**$433.74**
1612TM		170904	5518792	I LOVE TO READ BRACELETS, CHAI	433.74
KENTUCKY STATE TREASURER					**$420.00**
WK060616		170760	59361	DRIVER LICENSE CHECKS	420.00
SCHOOL NURSE SUPPLY, INC.					**$407.84**
1612TM		170907	0580919IN	SANITIZER,WIPES,GLOVES,NIT FRE	319.59
WK051816		170723	0570804IN	1 OZ MEDICINE CUPS	88.25
AUTO WHEEL & RIM SERVICE					**$404.06**
1612/JMW		170979	17599000	AIR BAGS	317.08
1612/JMW		170979	17644200	KIT SPARES	43.24
1612/JMW		170979	17644201	KIT SPARES	21.62
1612/JMW		170979	17774000	FUEL/WATER SEPARATOR ELEMENT	22.12
YMCA OF HENDERSON					**$400.00**
1612/JMW		171144	838014	VOLLEYBALL COURT RENTAL-ULTIMA	400.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$400.00**
1612TM		170834	4639	KINDERGATEN ROCKS T-SHIRTS/NIA	348.00
1612TM		170834	4696	TESTING T-SHIRTS	52.00
BRUCE W. KNIGHT					**$400.00**
1612/JMW		171059	2358	MOW FIELD AT SMS	400.00
ROBERT GIPSON					**$400.00**
1612/JMW		171030	59376	SECURITY AT HCHS PARKING LOT	400.00
READING WORKS, LLC					**$400.00**
1612TM		170903	20008	MASTER THE CODE PRESENTATION A	400.00
CDS MICRO SYSTEMS					**$399.80**
1612SBDM		170932	101431	DELL LATITUDE 3340 LAPTOP KEYBOARDS	399.80
A T & T MOBILITY					**$399.40**
WK051716		170704	59284	M.STANLEY CELL PHONE	178.87
WK060616		170746	59355	Voice Services and Hardware -	41.66
WK061316		170769	59423	M.STANLEY CELL PHONE	178.87
GUITAR & ACCESSORIES MARKETING ASSOCIATION					**$399.00**
1612TM		170847	59422	TEACHING GUITAR WORKSHOP/A.MIL	399.00
SUREWAY #89					**$398.78**
1612TM		170916	168284	BACKPACK/CAPRI-SUN,RAMEN,NUTRI	173.52
1612TM		170916	168314	VOLUNTEER APPRECIATION/MILK,BA	82.19
1612TM		170916	168318	WORLD'S GREATEST BABY SHOWER I	143.07
BRADFORD SUPPLY CO					**$394.43**
1612/JMW		170988	1867689	FLANGE GASKETS,NIPPLES	32.71
1612/JMW		170988	1867747	SLEEVES,PVC PIPE,ADAPTERS,NIPPLES	238.38
1612/JMW		170988	1867988	ADAPTER	19.73
1612/JMW		170988	1868725	PVC PIPE,PURPLE PRIMER,CEMENT	103.61
INVOLVEMENT, INC.					**$393.72**
1612/JMW		171046	59341	EMPLOYEE DRUG SCREENS (MAY 2016)	393.72
THE CENTER FOR ADDICTION RECOVERY OF HENDERSON					**$392.00**
1612TM		170927	59449	MEALS/KYASAP	392.00
CHAPEL HILL UNITED METHODIST CHURCH					**$388.14**
1612TM		170823	59454	CELEBRATE RECOVERY/CHILDCARE COSTS	388.14
BROTHERS K, INC.					**$375.00**
1612/JMW		171035	64236	TOWING CHARGE	375.00
RURAL KING					**$372.71**
1612/JMW		171100	G57052	IGNITION SWITCH	9.99
1612/JMW		171100	G62892	COMBINATION TAIL LIGHT PASSING	6.99
1612/JMW		171100	G65487	RAIN-X WIPER BLADES,PULLEYS,WASHERS	34.77
1612/JMW		171100	G65640	BASKETBALL GOAL WINCH	279.99
1612/JMW		171100	G79381	LAZER SPRAY DYE,SHARPENER QUICK FIX	40.97
TENNANT SALES & SERVICE CO					**$371.46**
1612/JMW		171120	913830278	CUSTODIAL EQUIPMENT REPAIR	371.46
AIRGAS					**$360.60**
1612/JMW		170967	9936577110	BOTTLED PROPANE	20.60
1612/JMW		170966	9936684516	BOTTLED PROPANE	340.00
PAPA JOHN'S PIZZA					**$358.61**
1612/JMW		171081	S0519165695	PIZZA	31.47
1612/JMW		171081	S0519165700	PIZZA/CAIRO CHILDCARE	81.88
1612TM		170889	S0519165649	PIZZA- 5TH GR LOCK IN	245.26
DIXON'S TV AND APPLIANCE					**$349.00**
1612/JMW		171011	595934	ELECTRIC DRYER	349.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MY GIFT ENTERPRISE LLC					**$347.15**
1612TM		170881	WS15756V2	72 BACKPACKS	347.15
GALT HOUSE HOTEL AND SUITES					**$339.46**
1612TM		170840	10301781	2 ROOMS/STATE MARKETING COMPET	339.46
QUEST DIAGNOSTICS					**$333.16**
WK061316		170784	3959526880	WORKER COMP DRUG SCREEN	333.16
OHIO VALLEY 2 WAY RADIO					**$332.25**
1612/JMW		171079	14073	RADIO BATTERIES	332.25
KBC DISTRIBUTING LLC					**$324.00**
1612FS		170797	09-600738	DIPPIN DOTS	324.00
SANDRA HEPPLER					**$322.18**
1612TM		170853	59450	CRAFT SUPPLIES, HAMBURGERS,CHILDCARE	322.18
EDUCATIONAL INNOVATIONS, INC.					**$316.42**
1612TM		170833	7148171	SLIME KITS,OWL PELLETS,3-2-1 B	316.42
EVANSVILLE VANDERBURGH SCHOOL CORPORATION					**$315.00**
1612TM		170835	E16018	E-REVOLUTION REG/HOLY NAME SCH	315.00
JOHNSTONE SUPPLY					**$311.12**
1612/JMW		171047	1041765A	REPAIR MATERIALS	140.98
1612/JMW		171047	1041978A	THERMOMETER	54.99
1612/JMW		171047	1043932A	BUILDING SUPPLIES	115.15
AT-A-GLANCE					**$310.70**
1612TM		170812	4699768854	PLANNERS FOR PSYCHS,CSS SPED,O	311.11
1612TM		170812	4699827258	PLANNERS FOR PSYCHS,CSS SPED,O	(25.83)
1612TM		170812	4699830470	PLANNERS FOR PSYCHS,CSS SPED,O	25.42
EVANSVILLE COURIER & PRESS					**$301.00**
1612SBDM		170934	1111313	NEWSPAPER PRINTING	301.00
EQUIPMENT DEPOT					**$295.32**
1612/JMW		171015	20452886	YALE FORK TRUCK REPAIRS	295.32
A K CONSULTING GROUP					**$295.00**
WK052316		170728	NSFA03201610	JULIE WISCHER REGISTRATION	295.00
GOPHER SPORT					**$287.25**
wk061316		170788	9138310	SUPPLIES	287.25
SHERWIN-WILLIAMS					**$284.24**
1612/JMW		171105	28509	PAINT,ROLLERS	57.25
1612/JMW		171105	32519	PAINTING SUPPLIES	91.47
1612/JMW		171105	34770	PAINT	135.52
SERVER SUPPLY.COM, INC.					**$282.00**
1612/JMW		171104	2845687	POWER SUPPLY	282.00
PREMIER TECHNOLOGY REPAIR					**$278.44**
1612SBDM		170949	110184	PROJECTOR REPAIRS	278.44
MARKERBOARD PEOPLE					**$276.00**
1612/JMW		171066	208671	SCIENCE SUPPLIES	276.00
AMANDA JONES					**$270.00**
1612TM		170858	59448	GOING GLOBAL/ARTS PRESENTATION/NMS	270.00
LINDA FLETCHER					**$266.02**
WK060616		170755	59369	21CCLC CAYEN DATA TRNG	266.02
COURTNEY GALYON					**$262.77**
1612TM		170841	59443	MILEAGE 12/16-2/22/16	36.11
1612TM		170841	59444	MILEAGE 2/23-3/17/16	57.13
1612TM		170841	59445	MILEAGE 3/18-4/27/16	110.64

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COURTNEY GALYON					**$262.77**
1612TM		170841	59446	MILEAGE 4/28-6/2/16	58.89
EAB INDUSTRIES, A DIVISION OF THE					**$262.62**
1612TM		170832	56112	O&M TRAINING	262.62
FAST PRINT, INC.					**$255.00**
1612/JMW		171018	34740	ENVELOPES	255.00
RUSSELL STONER					**$250.00**
1612TM		170912	59464	YOUTH MENTAL HEALTH FIRST AID INSTRUCTOI	250.00
CAITLYN KIRCHOFF					**$250.00**
1612/JMW		171058	59377	DPP SCHOLARSHIP AWARD	250.00
ROCKHOUSE PIZZA					**$238.27**
1612/JMW		171098	1000	FOOD FOR MEETINGS	238.27
KOCH AIR CONDITIONING					**$236.04**
1612/JMW		171060	1257798	NON-ACID CLEANER	236.04
SPRINT PRINT					**$231.37**
1612/JMW		171113	601845	4" X 4" WHITE CARDS	21.22
1612/JMW		171113	602215	CERTIFICATE PAPER	142.15
1612/JMW		171113	602884	J.WISCHER,C.WILLIAMS BUSINESS	68.00
AMBER STONE					**$230.20**
WK051816		170726	59303	2016 CEC CONVENTION	230.20
COUNCIL FOR EXCEPTIONAL CHILDREN					**$230.00**
1612TM		170825	R223573	CEC 1 YEAR MEMBERSHIP/CASE DIV	230.00
DECKER EQUIPMENT					**$219.25**
1612/JMW		171009	149274A	SIGNAGE	219.25
POSTMASTER					**$216.40**
WK060616		170763	59352	POSTCARD STAMPS & FOREVER STAMPS	216.40
HERITAGE-CRYSTAL CLEAN, LLC					**$214.64**
1612/JMW		171040	14058033	TANK CLEANING SERVICE	214.64
RUSTIN BARGO					**$211.46**
WK060616		170747	59367	21CCLC CAYEN TRNG	211.46
PARK MACHINE & SUPPLY CO					**$211.00**
1612/JMW		171082	315220	HEX CAP SCREWS,LOCK WASHERS,FLAT WASH	9.12
1612/JMW		171082	315844	HEX CAP SCREWS,BOLTS	10.74
1612/JMW		171082	316287	SCREWDRIVER	21.99
1612/JMW		171082	316906	SMOOTH ROD	3.99
1612/JMW		171082	317184	BIT SET,DRILL BITS	104.43
1612/JMW		171082	317200	DEWALT REPLACEMENT VAC HOSE	25.59
1612/JMW		171082	317243	ALL THREAD	4.29
1612/JMW		171082	317250	STEM MOUNTED WIRE BRUSHES,CHANNELLOCI	30.85
GREAT EDUCATORS					**$200.00**
1612TM		170845	59307	ELA BELLRINGERS/COMMON CORE MA	200.00
STEPHEN SWAN					**$200.00**
WK051716		170705	59283	TECHNLOGY DAY PRESENTER	200.00
MAYER-JOHNSON, LLC					**$199.99**
1612TM		170873	INV00026784	SOCIAL EXPRESS FOR CLASSROOM/1	199.99
HENDERSON CO. EXTENSION SERVICE					**$188.00**
1612TM		170851	4HC042516MW(	4-H FEES FOR CAMP/STUDENT	188.00
READING WAREHOUSE					**$183.45**
1612TM		170902	158935	100 BOOK BOX, CHILDREN'S BOOKS	183.45
AMERICAN BUS ASSOCIATES					**$183.24**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS ASSOCIATES					**$183.24**
1612/JMW		170970	178212	LENS,TURN LAMPS,HEATER MOTORS,SOLENOIL	420.06
1612/JMW		170970	CM98717	CREDIT INV# 178013	(236.82)
AWARD WORLD TROPHIES					**$180.75**
1612TM		170813	155400	ACADEMIC TEAM MEDALS,LIBRARY M	180.75
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$179.00**
1612TM		170868	21820167	KYSTE REG/ C.SANDEFUR	179.00
DEMPEWOLF FORD					**$178.00**
1612/JMW		171010	168800	ACUATOR,PINS,SPRINGS,INDICATOR	90.15
1612/JMW		171010	168852	ACUATOR,PINS,SPRINGS,INDICATOR	87.85
BARBARA NALL					**$173.60**
1612FS		170791	59458	REFUND FOR CHILD ACCOUNT	173.60
KATHLEEN L GRANT					**$171.99**
1612TM		170844	59396	MILEAGE 4/1-4/28/16	81.90
1612TM		170844	59397	MILEAGE 5/2-5/24/16	90.09
HENDERSON COUNTY TREASURER					**$168.00**
WK061316		170777	59430	7 BUS LICENSE/REGISTRATIONS	168.00
FEDEX					**$166.09**
1612/JMW		171020	538305846	SHIPPING CHARGEES	22.65
WK051816		170709	539828450	SHIPPING CHARGES	70.36
WK060616		170754	542085184	SHIPPING CHARGEES	53.08
WK060616		170754	542846161	SHIPPING CHARGEES	20.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$159.00**
1612/JMW		170976	2267	DRUG TESTING SERVICES	159.00
QUILL CORPORATION					**$158.29**
1612FS		170801	5795045	MARKERS BRIGHT STICKS	158.29
B.E. PUBLISHING					**$157.45**
1612SBDM		170929	58048	THINK B4 U POST	157.45
RONALD SPENCER					**$154.44**
1612TM		170911	59327	MILEAGE 3/7-5/9/16	154.44
MACKENZIE WINDHAUS					**$153.30**
1612TM		170926	0885	BIKE,CANDY,PENCILS,TANK TOP ST	135.87
1612TM		170926	59325	MILEAGE 5/12-5/13/16	17.43
FLEETONE LLC					**$151.87**
1612/JMW		171021	4409370227	FUEL	112.97
WK053116		170739	4409370226	FUEL	38.90
BODY PANELS COMPANY					**$151.80**
1612/JMW		170985	979820	HEADLAMP ASSY	151.80
BONITA SUMMERS					**$151.71**
1612TM		170914	59414	4/1-4/29/16	94.77
1612TM		170914	59415	MILEAGE 5/2-5/23/16	56.94
AIR HYDROPOWER					**$151.70**
1612/JMW		170965	9743835	REPAIR PARTS	151.70
MARK JONES					**$150.54**
1612/JMW		171048	59342	HH TRAVEL 5/2/16-5/29/16	150.54
OWENSBORO MUSEUM OF SCIENCE & HISTORY					**$150.00**
WK060716		170766	JSP01	SCIENCE/HISTORY MUSEUM TRIP/JA	150.00
JULIE PERALTA					**$149.47**
1612/JMW		171084	59379	EOC/K-PREP TEST AT PD CENTER	30.59
1612/JMW		171084	59380	HH TRAVEL 4/20/16-5/19/16 (N.SCHNEIDER)	19.04
1612/JMW		171084	59381	HH TRAVEL 4/10/16-5/9/16 (K.POWELL)	13.42

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JULIE PERALTA					**$149.47**
1612/JMW		171084	59382	HH TRAVEL 4/8/16-5/20/16 (D.POWELL)	15.20
1612/JMW		171084	59383	HH TRAVEL 4/19/16-5/11/16 (A.PERKINS)	23.88
1612/JMW		171084	59384	HH TRAVEL 4/25/16-5/20/16 (S.HOMMERS)	16.63
1612/JMW		171084	59385	HH TRAVEL 5/6/16-5/20/16 (M.GIVENS)	7.50
1612/JMW		171084	59386	HH TRAVEL 4/18/16-5/16/16 (T.DUNCAN)	9.36
1612/JMW		171084	59387	HH TRAVEL 4/6/16-5/18/16 (B.BLAKE)	13.85
SANDY PRITCHETT					**$148.97**
1612TM		170897	59288	MILEAGE 4/4-4/29/16	82.48
1612TM		170897	59412	MILEAGE 5/2-5/25/16	66.49
MECHELLE BUCKMAN					**$138.84**
WK060616		170748	59366	CIM TRNG, READING RECOVERY	138.84
MEGAN DURBIN					**$137.32**
WK061316		170773	59436	SMEKENS LITERACY CONF.	137.32
A & E INVESTMENTS, LLC					**$136.60**
1612/JMW		171106	46561	SHREDDING SERVICE	47.10
1612/JMW		171106	46684	SHREDDING SERVICES	89.50
SHERRI HOGG-HAZELWOOD					**$128.12**
1612TM		170855	59286	MILEAGE 4/1-4/29/16	64.94
1612TM		170855	59403	MILEAGE 5/2-5/25/16	63.18
HENDERSON CO HIGH SCHOOL					**$120.00**
WK053116		170742	59344	HARRISON HS ENTRY FEE/BASKETBALL TOURN/	120.00
CINDY WILLIAMS					**$119.48**
1612/JMW		171140	59331	ART SUPPLIES FOR GLOW RUN	65.66
1612/JMW		171140	59350	TRAVEL 5/3/16-5/26/16	53.82
MEREDITH PROCTOR					**$110.00**
1612/JMW		171091	59338	REFEREE VOLLEYBALL MATCHES/ULTIMATE CH	110.00
OLIVIA WHEELER					**$110.00**
1612/JMW		171138	59340	REFEREE VOLLEYBALL MATCHES/ULTIMATE CH	110.00
WRIGHT IMPLEMENT OF OWENSBORO, LLC					**$105.04**
1612/JMW		171142	711813	REPAIR KITS	105.04
BEN PAYNE					**$101.40**
WK051816		170721	59302	GFS TRAINING	101.40
VOLUNTEER & INFORMATION CENTER					**$100.00**
1612TM		170919	1147	AGENCY COALITION TRACKING	50.00
1612TM		170919	1155	ACTS MEMBERSHIP	50.00
COLONELS' KITCHEN					**$100.00**
1612/JMW		171001	59310	FOOD FOR RETIREMENT RECEPTION	100.00
H & H MUSIC					**$100.00**
1612/JMW		171033	172600	USB KEYBOARD	100.00
MICHELLE HILLENBRAND					**$98.87**
1612TM		170854	59285	MILEAGE 4/4-4/29/16	63.18
1612TM		170854	59402	MILEAGE 5/3-5/24/16	35.69
HENDERSON COUNTY 4-H COUNCIL					**$98.00**
1612TM		170852	4H16270501	4-H CAMP FEE/CAIRO STUDENT	98.00
TAPP, JUDY					**$93.17**
WK061316		170786	59440	SMEKENS LITERACY RETREAT	93.17
PASCO SCIENTIFIC					**$93.00**
1612/JMW		171083	572927	WIRELESS TEMP SENSOR	93.00
MCM ELECTRONICS					**$92.98**
1612/JMW		171068	439033	AMPLIFIER	92.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SIDEWALK CAFE					**$91.30**
1612/JMW		171107	238	SOUP WITH THE SUPERINTENDENT M	58.75
1612/JMW		171107	322542	BOX LUNCHES FOR CAPSTONE WORK	32.55
EAGLE ONE SUPPLY, LLC					**$91.00**
1612/JMW		171013	1176	BLOCK	91.00
MARY COX					**$90.09**
1612TM		170826	59392	MILEAGE 5/2-5/26/16	90.09
HENDERSON PROPANE, INC.					**$90.00**
1612/JMW		171038	67806	BOTTLED GAS	90.00
NICHOLAS EASTHAM					**$89.70**
WK060616		170753	59368	NATIONAL INST. SCHOOL LEADERS	89.70
THE ORIGINAL MR B'S PIZZA & WINGS					**$89.38**
1612/JMW		171074	BOARDED6816	VOLUNTEER APPRECIATION LUNCHEO	89.38
HAULERS SUPPLY CO					**$88.52**
1612/JMW		171034	92946	DOOR SWITCH	88.52
JULIE O'NAN					**$85.59**
1612TM		170884	59408	PLANNERS FOR PSYCHS,CSS SPED,O	85.59
SPACE RENTAL COMPANY					**$85.00**
1612/JMW		171112	54267	STORAGE BUILDING RENTAL	85.00
STACIA WOLF					**$84.24**
WK052316		170737	59322	GRREC REGIONAL PSYCH MTG	84.24
JESSICA OBERT					**$81.12**
1612TM		170885	59410	MILEAGE 5/2-5/24/16	81.12
AUDUBON AREA COMMUNITY SERVICES, INC.					**$80.00**
1612/JMW		170978	20160000073	C.STONER/J.POINDEXTER TRAINING	40.00
1612/JMW		170978	20160000104	VIOLET COLLINS TRAININGS	40.00
DONUT BANK BAKERY					**$79.95**
1612/JMW		171012	122785	COFFEE FOR ELEMENTARY PD	79.95
DR. GREGORY HAGEDORN, O.D.					**$79.00**
1612TM		170848	30197	FRAMES FOR STUDENT (J.H.)	79.00
WHAYNE SUPPLY CO					**$77.68**
1612/JMW		171137	INV00199385	REPAIR PARTS	77.68
SOUTHERN STATES HENDERSON					**$75.00**
1612/JMW		171111	09085	SUPPLIES	75.00
SELINDA POWELL					**$72.54**
1612TM		170896	59287	MILEAGE 4/4-4/26/16	39.20
1612TM		170896	59411	MILEAGE 5/2-5/17/16	33.34
ACT					**$72.50**
1612TM		170809	1149066	WORKEYS	14.50
1612TM		170809	1152174	WORKEYS	58.00
LYNN SWANSON					**$72.15**
WK060616		170765	59370	FRYSC TRNG & MILEAGE 2/1-4/19/16	72.15
INTERSTATE BATTERY					**$71.90**
1612/JMW		171045	10092828	BATTERIES	71.90
SNAP-ON TOOLS/DAVID MITCHELL					**$70.60**
1612/JMW		171110	05121634462	STYLUS PRO BLUE,AUTO WIRE STRI	31.60
1612/JMW		171110	05191634669	AUTO WIRE STRIPPER	39.00
CINDY CLOUTIER					**$70.59**
WK060616		170752	59364	FINANCE OFFICER/AUDITOR WORKSHOP	70.59

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RACHEL CLARK					**$67.49**
WK061316		170772	59435	SMEKENS LITERACY RETREAT	67.49
SUREWAY #88					**$64.58**
1612TM		170915	88198	COOKIES,CUPS,NAPKINS,DRINK MIX	64.58
LLOYD BOUCHERIE					**$63.59**
1612/JMW		170986	59451	REIMBURSE DAMAGED MAILBOX	63.59
JESSICA ADAMSON					**$63.10**
WK061316		170770	59432	SMEKENS LITERACY CONF.	63.10
GWEN HATFIELD					**$62.79**
1612TM		170849	59399	MILEAGE 2/4-2/29/16	62.79
WARD'S NATURAL SCIENCE					**$62.42**
1612SBDM		170959	8044848145	MUG VIALS,OWL PELLETS,COLISCAN	62.42
ROBIN COWAN					**$60.45**
1612/JMW		171004	59373	HH TRAVEL 4/20/16-5/23/16 (CJ)	4.68
1612/JMW		171004	59374	HH TRAVEL 4/20/16-5/18/16 (HB)	43.29
1612/JMW		171004	59375	HH TRAVEL 4/20/16-5/10/16 (HY)	12.48
SIGNdeSIGN					**$60.00**
1612/JMW		171108	39717	SIGNS	60.00
BUMPER TO BUMPER					**$59.21**
1612/JMW		170991	06KU0329	RIVETED BRAKE SHOE	59.21
HAMERAY PUBLISHING GROUP, INC.					**$55.50**
1612SBDM		170938	115877	SET LETTER BUDDIES BOOKS	55.50
TONYA BETH ROBERTS					**$54.66**
WK061316		170785	59439	KYSTE CONF.	54.66
JAN MCGUIRE					**$53.82**
1612/JMW		171067	59378	FOOD PROGRAM MONITOR REVIEWS	53.82
HENDERSON MINOR OUTPATIENT					**$52.00**
1612/JMW		171037	59409	AUDIOMETER HEARING TESTS	52.00
AMBER CHANDLER					**$51.90**
1612TM		170821	59304	BEAUTY & THE BEAST BOOKS	51.90
KENTUCKY STATE TREASURER					**$50.00**
WK060616		170759	59371	S.HEIGHTS CHILDCARE LICENSE	25.00
WK061316		170782	59429	CAIRO CHILDCARE LICENSE	25.00
KCEA					**$50.00**
1612/JMW		171051	59233	MEMBERSHIP/CINDY WILLIAMS	50.00
HCHS LCCE, BLUE UNIT					**$50.00**
1612/JMW		171036	59309	COOKIES FOR RETIREMENT RECEPTION	50.00
JAILYN BRANTLEY					**$50.00**
1612/JMW		170989	59337	REFEREE VOLLEYBALL MATCHES/ULTIMATE CH	50.00
JAMIE S. LIKE					**$48.36**
1612TM		170869	59475	SCM RE-CERTIFICATION	48.36
CENTURYLINK					**$47.07**
WK060616		170749	1376654439	LONG DISTANCE	47.07
POSTMASTER					**$47.00**
WK060616		170764	59365	ROLL OF POSTAGE STAMPS	47.00
MARIE CAVANAH					**$44.42**
WK061316		170771	59434	SMEKENS LITERACY RETREAT	44.42
ROCHELLE L. BOSWELL					**$43.63**
1612TM		170817	59433	BARRY LANE WRITING WKSHP	43.63

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERESA GRIMES					**$42.90**
1612TM		170846	59398	HOME VISITS 2/26 & 5/5-5/6/16	42.90
KIMBERLY WHITE					**$42.12**
1612/JMW		171139	59453	TRANSPORT KPREP MATERIALS	42.12
NATALIE REYNOLDS					**$41.34**
1612TM		170905	59413	MILEAGE 5/2-5/27/16	41.34
APRIL PERRY					**$40.56**
1612TM		170893	59441	MILEAGE 5/2-5/24/16	40.56
FRYSCKY INC.					**$40.00**
1612TM		170839	59305	FRYSCKY DUES/VICTORY OVER VIOL	40.00
O'DANIELS FLOWER SHOP					**$40.00**
1612/JMW		171076	317605	MEMORY BOX-A.HARPOLE	40.00
WILKERSON'S SHOES					**$40.00**
1612TM		170925	48098	SHOES FOR STUDENT	40.00
SUBWAY					**$38.00**
1612TM		170913	8150	SAND.PLATTER/SPOTTS.GOVERNOR'S	38.00
SARAH ESTABROOK					**$36.95**
WK061316		170774	59437	SMEKENS LITERACY RETREAT	36.95
PIRANHA SHREDDING AND RECYCLING					**$36.08**
1612SBDM		170946	105188	SHREDDING	36.08
DENNIS CARTER					**$36.00**
WK052316		170730	59319	REIMBURSE SUB PHYSICAL	36.00
KENTUCKY DECA					**$35.00**
1612TM		170865	01022004	ADVISOR REG. FEE/COURTNEY GIVE	35.00
ANDREA KIRCHOFF					**$35.00**
WK051816		170718	59301	CDA CREDENTIAL	10.00
WK053116		170743	59345	CDA CREDENTIAL	25.00
BREANNA COX					**$35.00**
WK051816		170708	59293	CDA CREDENTIAL	35.00
TATIANA MARSHALL					**$35.00**
WK060616		170761	59362	REIMBURSE SUB PHYSICAL	35.00
LYNDA WATHEN					**$34.32**
1612/JMW		171135	59389	HH TRAVEL 5/6/16-5/20/16	34.32
TERESA MATTINGLY					**$33.14**
1612TM		170872	59405	MILEAGE 2/29-5/25/16	33.14
KIMBERLY MCGUIRE					**$31.89**
WK061316		170783	59438	SMEKENS TRNG	31.89
CARLA G HAYNES					**$30.81**
1612TM		170850	59400	MILEAGE 4/1-4/27/16	13.65
1612TM		170850	59401	MILEAGE 5/16-5/23/16	17.16
STEPHANIE MORRIS					**$30.81**
1612TM		170880	59407	MILEAGE 4/1-5/24/16	30.81
THOMASON'S BARBEQUE					**$30.00**
1612/JMW		171125	59419	BEANS FOR ADMINISTRATIVE REFLE	30.00
AZURA SINNETT					**$30.00**
1612/JMW		171109	59339	REFEREE VOLLEYBALL MATCHES/ULTIMATE CH	30.00
DALTON MELLOY					**$30.00**
WK053116		170744	59346	REIMBURSE SUB PHYSICAL	30.00
TRACEY EZELL					**$28.47**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRACEY EZELL					**$28.47**
1612TM		170836	59324	MILEAGE 5-13-16 HOME VISITS	13.65
1612TM		170836	59394	HOME VISITS 5/20/16	14.82
GINA KNOP					**$28.28**
1612FS		170796	59456	IN DISTRICT TRAVEL	28.28
JENNIFER LITTRELL					**$25.74**
1612TM		170870	59404	MILEAGE 5/2-5/13/16	25.74
MARLA WARD					**$23.05**
1612FS		170806	59459	REIMBURSE LUNCH FEE	23.05
ANGELA COOTS					**$21.90**
1612FS		170790	59461	REFUND FOR CHILD ACCOUNT	21.90
MELISSA WALKER					**$21.79**
1612TM		170920	59306	PICTURES/THANK YOU'S COLLABORATIVE PART	21.79
ELAINE CUNNINGHAM					**$20.28**
1612TM		170828	59393	MILEAGE 4/7-5/19/16	20.28
ASHLEY B BAILEY					**$18.33**
1612TM		170814	59328	MILEAGE 5/5-5/13/16	8.19
1612TM		170814	59329	MILEAGE 4/1-4/29/16	10.14
HEATHER DOOLEY					**$16.77**
1612TM		170831	59447	MILEAGE 5/13 - 5/20/16	16.77
MICHELLE WATSON					**$15.21**
1612TM		170922	59416	MILEAGE 5/2-5/19/16	15.21
MAC GRACE					**$15.00**
WK060616		170757	59359	CDL LICENSE RENEWAL	15.00
LAURA M. FREEMAN					**$14.20**
1612/JMW		171026	59452	HH TRAVEL (H.YORK)	14.20
CINDY TROY					**$11.70**
1612/JMW		171131	59330	HH TRAVEL 4/6/16-5/11/16	11.70
NANCY POELLOT					**$10.88**
1612TM		170894	59326	MILEAGE 4/22/16 HOME VISITS	10.88
ALICIA MAYS					**$9.36**
1612TM		170874	59406	MILEAGE 4/1-5/24/16	9.36
SHERRY WESTERMAN					**$7.80**
1612/JMW		171136	59390	HH TRAVEL 5/16/16-5/18/16	7.80
A T & T ONE NET SERVICE					**$3.44**
WK051816		170706	1263934064	Voice Services and Hardware -	3.44
ELECTRIC MOTORS, INC.					**$3.30**
1612/JMW		171014	164128	CAPACITOR	3.30

Grand Total Paid Warrants: **$3,340,793.02**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1611CCFR	33,270.42
1611SLWI	18,811.78
1611WIRE	419,939.92
1611WISL	443,413.08
1612/JMW	1,483,232.92
1612FS	116,158.44
1612SBDM	55,857.29
1612TM	155,192.26
1612wir	413,408.17
1612wisl	18,658.82
WK051716	378.87
wk051816	41,860.84
WK052316	83,473.74
WK053116	3,749.26
WK060616	20,877.22
wk060716	8,521.90
WK061016	2,187.50
wk061316	21,800.59
Grand Total Paid Warrants for Approval:	$3,340,793.02

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,509,151.39
2	State & Federal Grants	187,577.03
21	School Activitv Fund	18,110.87
360	Construction Proiects	482,390.17
51	Child Nutrition	140,495.97
52	Childcare Centers	3,067.59
Grand Total:		$3,340,793.02

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________