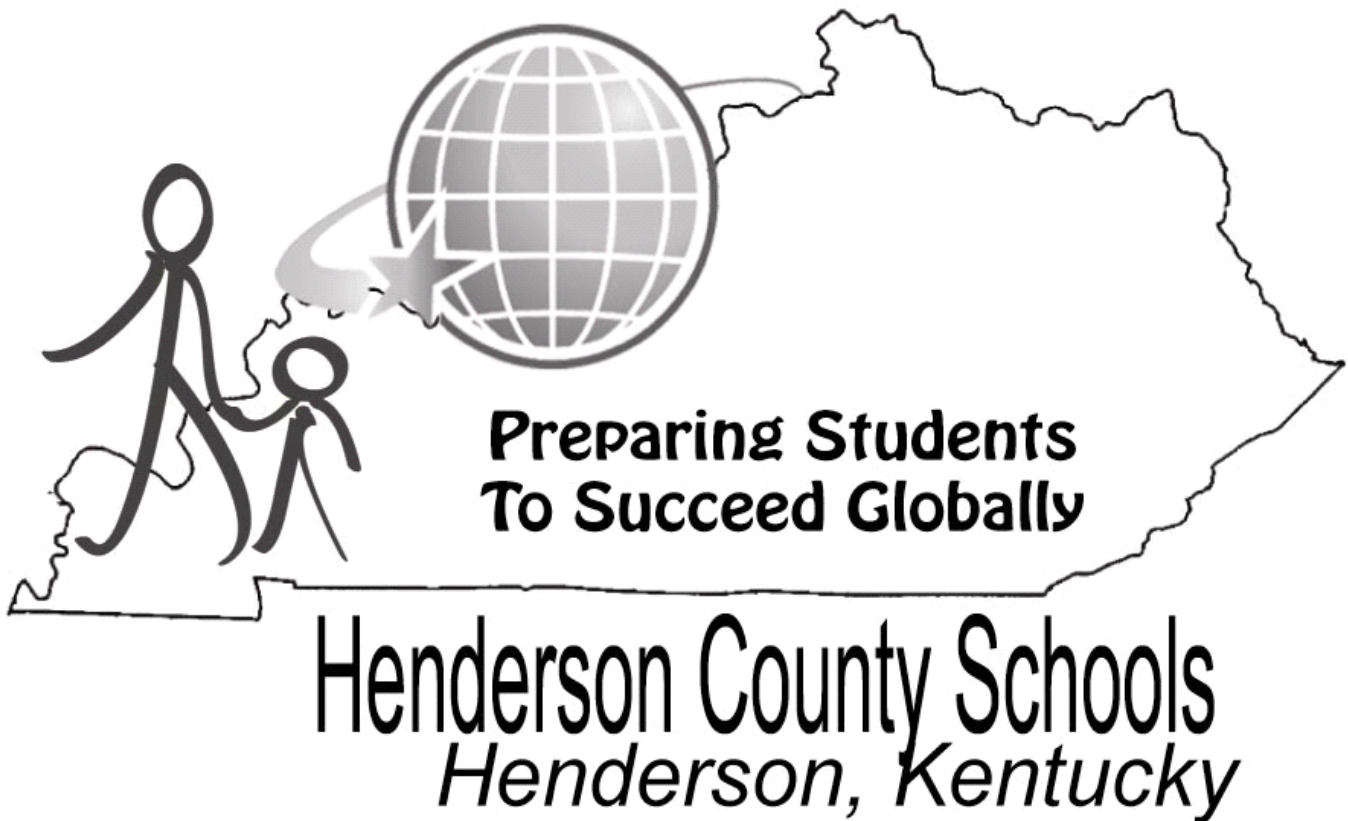


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between:

May 17, 2011

and

June 20, 2011

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PEYRONNIN CONSTRUCTION CO, INC.					\$600,191.61
1112/jmw	6/20/2011	142013	4	CONSTRUCTION SERVICE/ELC	600,191.61
OHIO VALLEY FINANCIAL GROUP					\$405,294.99
1111wir	5/10/2011	91783	44553	FEDERAL TAXES 5/10/11 PAYROLL	62,989.87
1111WIRE	5/25/2011	91788	44587	FEDERAL TAXES 5/25/11 PAYROLL	248,167.97
1112/wir	6/15/2011	91797	44817	FEDERAL TAXES 6/15/11 PAYROLL	29,007.77
1112wir	6/10/2011	91792	44789	FEDERAL TAXES 6/10/11 PAYROLL	65,129.38
OHIO VALLEY FINANCIAL GROUP					\$314,860.62
1111wir	5/10/2011	91784	44554	FICA/MEDICARE 5/10/11	99,168.42
1111WIRE	5/25/2011	91789	44588	FICA/MEDICARE 5/25/11 PAYROLL	58,027.66
1112/wir	6/15/2011	91798	44818	FICA/MEDICARE 6/15/11 PAYROLL	56,779.38
1112wir	6/10/2011	91793	44790	FICA/MEDICARE 6/10/11 PAYROLL	100,885.16
KENTUCKY STATE TREASURER					\$166,845.17
1111wir	5/10/2011	91785	44555	STATE TAXES 5/10/11	30,726.40
1111WIRE	5/25/2011	91790	44589	STATE TAXES 5/25/11 PAYROLL	89,618.69
1112/wir	6/15/2011	91799	44819	STATE TAXES 6/15/11 PAYROLL	15,192.90
1112wir	6/10/2011	91794	44791	STATE TAXES 6/10/11 PAYROLL	31,307.18
RBS DESIGN GROUP ARCHITECTURE					\$111,853.65
1112/JMW	6/20/2011	141967	Y11006001	HCHS HVAC REPLACEMENT	64,397.90
1112/JMW	6/20/2011	141967	Y08043007	PROJ Y08043 EARLY CHILDHOOD	47,455.75
CITY OF HENDERSON					\$70,751.10
WK052311	5/23/2011	141507	44569	UTILITIES (APRIL 2011)	70,490.08
WK060611	6/6/2011	141565	44690	UTILITIES	261.02
HOME OIL & GAS CO.					\$57,437.37
1112/JMW	6/20/2011	141905	024021	DIESEL FUEL 2010-2011	24,545.45
1112/JMW	6/20/2011	141905	79106B	PRICE CORRECTION-INV# 079106	(45.00)
1112/JMW	6/20/2011	141905	081450	Z-SWIVEL-HIGH PRESSURE	106.50
1112/JMW	6/20/2011	141905	081514	LUBRICANTS	98.21
1112/JMW	6/20/2011	141905	081186	GASOLINE FOR 2010-2011 YEAR	2,822.65
1112/JMW	6/20/2011	141905	024088	DIESEL FUEL 2010-2011	24,777.16
1112/JMW	6/20/2011	141905	024085	GASOLINE FOR 2010-2011 YEAR	3,585.98
1112/JMW	6/20/2011	141905	082447	OIL	1,546.42
CRS ONESOURCE					\$53,496.28
1112/JMW	6/20/2011	141872	1959270	CUSTODIAL SUPPLIES	158.08
1112/JMW	6/20/2011	141872	5622080	PICKLES,CHEESEL,YOGURT,CHIPS,B	149.93
1112/JMW	6/20/2011	141872	1948507	CHEESE,GRAHAMS,POTATOES,CORN	152.36
1112/JMW	6/20/2011	141872	1947324	NUTRI-GRAIN BARS,CHIPS,POPTART	450.89
1112/JMW	6/20/2011	141872	1945646	FOOD, FOAM PLATES	302.39
1112/JMW	6/20/2011	141872	1947323	PICKLES,CHEESEL,YOGURT,CHIPS,B	285.67
1112/JMW	6/20/2011	141872	5622884	TATER TOTS,JUICE BARS,FRUIT,CR	539.52
1112/JMW	6/20/2011	141872	1945654	FOOD	290.35
1112/JMW	6/20/2011	141872	1948514	CHEESE,YOGURT,GREEN BEANS,RAVI	251.92
1112/JMW	6/20/2011	141872	1948499	BLEACH,FACIAL TISSUE,PLATES,GL	79.75
1112/JMW	6/20/2011	141872	5620987	FOOD	100.76
1112/JMW	6/20/2011	141872	1948515	YOGURT,GR BEANS,POTATOES,CHIPS	135.85
1112/JMW	6/20/2011	141872	1948497	CHEESE,FRUIT,POPTARTS,CHIPS, S	456.56
1112/JMW	6/20/2011	141872	5620858	CARROTS,CHEX MIX,POPTARTS,	20.45
1112/JMW	6/20/2011	141872	1945479	CARROTS,CHEX MIX,POPTARTS,	240.21
1112/JMW	6/20/2011	141872	5622896	CHEESE,YOGURT,GREEN BEANS,RAVI	78.07
1112/JMW	6/20/2011	141872	1945642	YOGURT,SNACKS,CHIPS	356.68
1112FD	6/20/2011	141605	5169723	WKEC BID	48,399.96
1112TM	6/20/2011	141661	1948510	DRINKS - TESTING WEEK	80.16
1112TM	6/20/2011	141661	1945727	RANCH DIP,CHIPS	93.06
1112TM	6/20/2011	141661	1945729	CHAND/SPRING FLING/HOT DOGS	131.18
1112TM	6/20/2011	141661	5621041	CHAND/SPRING FLING/HOT DOGS	144.64
1112TM	6/20/2011	141661	1948751	JEFF - SPRING FLING	110.33

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CRS ONESOURCE					\$53,496.28
1112TM	6/20/2011	141661	1945653	BACKPACK CLUB FOOD	83.10
1112TM	6/20/2011	141661	1948506	CUPS,FORKS,PLATES,TABLECLOTHS	259.77
1112TM	6/20/2011	141661	5620986	JEFF - SPRING FLING	144.64
AP EXAMS					\$44,842.00
1112tm	6/15/2011	142007	44814	AP EXAMS - HCHS	44,842.00
KENTUCKY STATE TREASURER					\$44,367.84
WK060611	6/6/2011	141573	44703	FEDERAL REIMBURSEMENTS (MAY 20	44,367.84
INFINITE CAMPUS					\$43,709.37
1112TM	6/20/2011	141700	004065	LICENSE, SUPPORT	43,709.37
WABASH FOOD SERVICE					\$30,593.00
1112FD	6/20/2011	141628	2182224	WALK-IN FREEZER & INSTALLATION	30,593.00
INDIANA DEPARTMENT OF REVENUE					\$28,491.07
1111wir	5/13/2011	91787	44557	STATE TAXES (APRIL 2011)	14,095.15
1112wir	6/10/2011	91796	44793	STATE TAXES (MAY 2011)	14,395.92
PRAIRIE FARMS DAIRY					\$21,171.73
1112/JMW	6/20/2011	141962	104978	MILK	51.05
1112/JMW	6/20/2011	141962	105330	MILK	30.65
1112/JMW	6/20/2011	141962	105302	MILK	10.20
1112/JMW	6/20/2011	141962	105400	MILK	10.25
1112/JMW	6/20/2011	141962	105374	MILK/JUICE	30.65
1112/JMW	6/20/2011	141962	105376	MILK	21.00
1112/JMW	6/20/2011	141962	105252	MILK	10.25
1112/JMW	6/20/2011	141962	105334	MILK	21.00
1112/JMW	6/20/2011	141962	354051	MILK	30.65
1112/JMW	6/20/2011	141962	354018	MILK	10.20
1112/JMW	6/20/2011	141962	353983	MILK	10.25
1112/JMW	6/20/2011	141962	105445	MILK	21.00
1112/JMW	6/20/2011	141962	105433	MILK	21.00
1112/JMW	6/20/2011	141962	105403	MILK	21.00
1112/JMW	6/20/2011	141962	105428	MILK	20.40
1112/JMW	6/20/2011	141962	105332	MILK/JUICE	40.40
1112/JMW	6/20/2011	141962	105254	MILK	20.40
1112/JMW	6/20/2011	141962	105289	MILK	20.45
1112/JMW	6/20/2011	141962	105477	MILK	42.00
1112/JMW	6/20/2011	141962	105264	MILK	30.65
1112/JMW	6/20/2011	141962	9017173	MILK	30.40
1112/JMW	6/20/2011	141962	9018949	MILK	50.35
1112/JMW	6/20/2011	141962	105539	MILK	42.00
1112/JMW	6/20/2011	141962	105303	MILK	10.20
1112/JMW	6/20/2011	141962	9019844	MILK	30.15
1112/JMW	6/20/2011	141962	105516	MILK	70.55
1112/JMW	6/20/2011	141962	105372	MILK	20.40
1112/JMW	6/20/2011	141962	105442	MILK	30.40
1112/JMW	6/20/2011	141962	105505	MILK	10.20
1112/JMW	6/20/2011	141962	105261	MILK	20.40
1112/JMW	6/20/2011	141962	105310	MILK	20.45
1112FD	6/20/2011	141618	105251	DAIRY BID	20,362.78
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$20,314.56
1112/JMW	6/20/2011	141920	1623046	WORKERS COMP INS. (#6 INSTALLM	20,314.56
DEFERRED COMPENSATION SYS					\$19,250.00
1111wir	5/12/2011	91786	44556	5/10/11 PAYROLL	1,685.00
1111WIRE	5/25/2011	91791	44590	5/25/11 PAYROLL	15,880.00
1112wir	6/13/2011	91795	44792	6/10/11 PAYROLL	1,685.00
KENERGY					\$17,413.67

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENERGY					\$17,413.67
WK051711	5/17/2011	141497	44547	UTILITIES	134.20
WK051711	5/17/2011	141497	44548	UTILITIES	69.56
WK060911	6/9/2011	141584	44743	UTILITIES	4,302.50
WK060911	6/9/2011	141583	44742	UTILITIES	12,760.69
WK061311	6/13/2011	141595	44782	UTILITIES	79.30
WK061311	6/13/2011	141596	44783	UTILITIES	67.42
VEX ROBOTICS, INC.					\$16,962.66
1112TM	6/20/2011	141783	11017225	PLTW GTT KITS/ROBOTICS	16,962.66
DELL COMPUTER CORPORATION					\$16,390.30
1112SBDM	6/20/2011	141802	XF8P1F1X5	10 DELL MONITORS	1,192.00
1112SBDM	6/20/2011	141802	XFC24MNF2	MONITORS	476.80
1112SBDM	6/20/2011	141802	XF9JT45T6	OFFICE PRO PLUS	48.36
1112SBDM	6/20/2011	141802	XF9KCX6C5	OPTIPLEX 380 DESKTOP BASE, STA	613.19
1112TM	6/20/2011	141663	XF9FFKM42	DELL DESKTOP, MONITORS	290.16
1112TM	6/20/2011	141663	XF9FNJ6F3	DELL DESKTOP, MONITORS	238.40
1112TM	6/20/2011	141663	XF9T1F428	COMPUTERS, MONITORS	1,430.40
1112TM	6/20/2011	141663	XF9R3KRN5	COMPUTERS, MONITORS	290.16
1112TM	6/20/2011	141663	XF9RW5KX6	COMPUTERS, MONITORS	3,679.14
1112TM	6/20/2011	141663	XF9MK8XM8	COMPUTERS, MONITORS	222.40
1112TM	6/20/2011	141663	XF9M4PM99	COMPUTER, MONITOR	111.20
1112TM	6/20/2011	141663	XF9PW62X1	COMPUTER, MONITOR	613.19
1112TM	6/20/2011	141663	XF9PW64J4	COMPUTER	613.19
1112TM	6/20/2011	141663	XF9M51ND9	COMPUTER, MONITOR	48.36
1112TM	6/20/2011	141663	XF9PXRPD1	COMPUTERS, MONITORS	1,226.38
1112TM	6/20/2011	141663	XF9M51RR1	COMPUTERS, MONITORS	96.72
1112TM	6/20/2011	141663	XF9M522D7	COMPUTER	48.36
1112TM	6/20/2011	141663	XF9K89K62	DELL DESKTOP, MONITORS	4,490.34
1112TM	6/20/2011	141663	XF9D5C846	COMPUTER	613.19
1112TM	6/20/2011	141663	XF99FWM46	COMPUTER	48.36
SCHOLASTIC INC.					\$15,648.17
1112SBDM	6/20/2011	141825	3960940	DECODABLE DIGEST	488.87
1112SBDM	6/20/2011	141825	3992155	NEXT GENERATION UPGRADES	12,095.00
1112SBDM	6/20/2011	141825	3937668	DECODABLE DIGEST	910.70
1112TM	6/20/2011	141757	11364372	SOCIAL STUDY READING BOOKS	1,042.60
1112TM	6/20/2011	141756	3953057	ABC/123 BOOKS	231.00
1112TM	6/20/2011	141756	3928273	CAPS FOR SALE, GIGGLE BOOKS	880.00
TRANE PARTS CENTER					\$15,023.45
1112/JMW	6/20/2011	141994	LOI0079478	MOTOR	380.96
1112/JMW	6/20/2011	141994	EVI0041352	MOTOR, CAP, SLINGER	348.02
1112/JMW	6/20/2011	141994	LDTI0007287	SLINGERS	26.29
1112/JMW	6/20/2011	141994	EVI0040817	4 BLADE FANS-STEEL, BEARINGS,B	1,121.01
1112/JMW	6/20/2011	141994	LOI0076599	CONTROL	177.55
1112/JMW	6/20/2011	141994	EVI0040321	CONTACTORS, AUX SWITCHES	12,276.06
1112/JMW	6/20/2011	141994	EVI0040940	FLUKE MULTIMETER	164.39
1112/JMW	6/20/2011	141994	EVI0039936	REPAIR PARTS	30.23
1112/JMW	6/20/2011	141994	EVI0040933	MOTOR PROTECTORS	498.94
AMERICAN FIDELITY					\$13,195.00
WK053111	5/31/2011	141520	44654	REIMBURSEMENT	100.00
WK060611	6/6/2011	141563	44687	REIMBURSE CHECK # 1418083	13,095.00
INTERNATIONAL CENTER FOR LEADERSHIP					\$12,030.66
1112/JMW	6/20/2011	141910	111169	(FEB-MARCH 2011) CONSULTING FE	12,030.66
STOLL, KEENON, OGDEN, PLLC					\$11,019.20
1112/JMW	6/20/2011	141979	685250	LEGAL SERVICES	11,019.20
BUSINESS EQUIPMENT CO					\$9,289.98
1112/JMW	6/20/2011	141863	0790550002	LABELS,PENS,STAPLERS,PENCILS,B	60.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					\$9,289.98
1112/JMW	6/20/2011	141863	0790550001	LABELS,PENS,STAPLERS,PENCILS,B	4,514.11
1112/JMW	6/20/2011	141863	0786183002	1" BINDERS, INDEX TABS	69.94
1112/JMW	6/20/2011	141863	785824	(STARS \$) SHARPENER, STAPLER,	20.28
1112/JMW	6/20/2011	141863	0787757001	CHAIRMAT,FOLDERS,LABELS,TAPE,M	903.47
1112/JMW	6/20/2011	141863	0786164002	SUPPLIES	37.66
1112/JMW	6/20/2011	141863	0789278001	INK CARTRIDGES,FILE FOLDERS,DI	738.57
1112SBDM	6/20/2011	141791	0788728001	MAINT.TOSHIBA - 2010-11 YR	39.42
1112SBDM	6/20/2011	141791	0788417001	GR1700 RISOGRAPH USAGE 3/11/11	286.52
1112SBDM	6/20/2011	141791	0788420001	RISO USAGE 3/28/11-4/26/11	101.97
1112SBDM	6/20/2011	141791	0788418001	RISO USAGE 3/28/11-4/26/11	104.26
1112SBDM	6/20/2011	141791	0788471001	RISO COPY USAGE 3/28/11-4/14/1	30.00
1112SBDM	6/20/2011	141791	0789479001	FAX DRUM	90.00
1112SBDM	6/20/2011	141791	0788419001	RISO CHARGES 3/28/11-4/26/11	32.45
1112SBDM	6/20/2011	141791	0788472001	RISO USAGE 3/11/11-4/14/11	30.00
1112SBDM	6/20/2011	141791	0789492001	LABELS	47.58
1112SBDM	6/20/2011	141791	0788013001	HP 12A INK CARTRIDGE	49.99
1112SBDM	6/20/2011	141791	0789629001	RUBBER BANDS	7.67
1112SBDM	6/20/2011	141791	0789844001	RISO USAGE 4/14/11-5/16/11	30.00
1112SBDM	6/20/2011	141791	0789841001	RISO USAGE 4/26/11-5/27/11	30.00
1112SBDM	6/20/2011	141791	0789791001	RISO RN2000 USAGE 4/26/11-5/27	52.69
1112SBDM	6/20/2011	141791	0789845001	TOSHIBA 4/26/11-5/27/11	30.00
1112TM	6/20/2011	141646	0789839001	COPY COUNT 2010-2011	30.00
1112TM	6/20/2011	141646	0789838001	MAINT/TASHIBA 1370 COPIER	30.00
1112TM	6/20/2011	141646	0790407001	PHONE CORD,DRY EARSE MARKERS	423.82
1112TM	6/20/2011	141646	0789704001	PENS - ABC/123 NIGHT	42.96
1112TM	6/20/2011	141646	0789345002	TONER	263.75
1112TM	6/20/2011	141646	44721	TONER	673.02
1112TM	6/20/2011	141646	0790347001	WHITE BOARD, PENS,POST ITS	161.18
1112TM	6/20/2011	141646	0790558001	WHEELWRITERS	9.64
1112TM	6/20/2011	141646	0788470001	COPY COUNT 2010-2011	30.00
1112TM	6/20/2011	141646	0788469001	MAINT/TASHIBA 1370 COPIER	30.00
1112TM	6/20/2011	141646	0789200001	COPY PAPER	32.99
1112TM	6/20/2011	141646	0789366001	OFFICE SUPPLIES	255.44
KENTUCKY UTILITIES CO.					\$8,793.47
WK060911	6/9/2011	141585	44744	UTILITIES	268.56
WK061311	6/13/2011	141597	44784	UTILITIES	8,524.91
SOUTHERN REGIONAL EDUCATION BOARD					\$8,396.75
1112TM	6/20/2011	141764	10114CSR	SREB/HSTW CONTRACT	8,396.75
HILLYARD, INC.					\$7,695.84
1112/JMW	6/20/2011	141903	6767247	VACUUMS, BAGS,TOP CLEAN, STRIP	4,038.38
1112/JMW	6/20/2011	141903	6767246	BURNISHERS	2,048.00
1112/JMW	6/20/2011	141903	6768929	BONNETS,DUSTPANS,TUBE EXTENSIO	713.76
1112/JMW	6/20/2011	141903	6767248	BONNETS,DUSTPANS,TUBE EXTENSIO	72.72
1112/JMW	6/20/2011	141903	6768930	VACUUMS, BAGS,TOP CLEAN, STRIP	168.48
1112/JMW	6/20/2011	141903	6776264	BASEBOARD CLEANER,WHITE BOARD	275.08
1112/JMW	6/20/2011	141903	6776263	BASEBOARD CLEANER,WHITE BOARD	83.52
1112/JMW	6/20/2011	141903	6748310	CHERRY NILIUM	199.50
1112/JMW	6/20/2011	141903	6759048	BONNETS,DUSTPANS,TUBE EXTENSIO	96.40
SMARTED SERVICES					\$6,942.00
1112SBDM	6/20/2011	141828	78666	SMART BOARD	1,157.00
1112TM	6/20/2011	141761	78644	5 SMARBOARDS	5,785.00
PARTY JUMP RENTAL'S LLC					\$6,907.20
1112SBDM	6/20/2011	141820	1642	18' SLIDE,CASTLE JUMPER,OBSTAC	980.00
1112TM	6/20/2011	141737	1646	CHANDLER SPRING FLING/FIELD DA	230.00
1112TM	6/20/2011	141737	1638	INFLATABLES/JEFF.SPRING FLING	163.00
1112TM	6/20/2011	141737	1645	CHANDLER SPRING FLING/FIELD DA	535.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARTY JUMP RENTAL'S LLC					\$6,907.20
1112TM	6/20/2011	141737	1653	INFLATABLES/NMS FAMILY NIGHT	1,205.00
1112TM	6/20/2011	141737	1654	INFLATABLES	545.00
1112TM	6/20/2011	141737	1643	FAMILY FUN DAY/SNO KONE	99.80
1112TM	6/20/2011	141738	1657	INFLATABLES - MAY FUN DAY	3,149.40
METLIFE					\$6,871.13
1112/JMW	6/20/2011	141937	44717	GROUP LIFE PREMIUMS	6,871.13
CIM TECHNOLOGY SOLUTIONS					\$6,793.00
1112SBDM	6/20/2011	141795	66452IN	PROJECTOR LAMP	609.00
1112SBDM	6/20/2011	141795	66260IN	REPLACEMENT LAMP	311.00
1112SBDM	6/20/2011	141795	66456IN	5 PROJECTORS	3,470.00
1112TM	6/20/2011	141655	0066277IN	REPLACEMENT LAMPS	2,403.00
ARAMARK UNIFORM SERVICES					\$6,139.86
1112/JMW	6/20/2011	141848	6330229269	UNIFORMS-TRANSPORTATION	24.80
1112/JMW	6/20/2011	141848	6330208491	DUST MOPS/SOAP	61.73
1112/JMW	6/20/2011	141848	6330199947	DUST MOPS/SOAP	115.43
1112/JMW	6/20/2011	141848	6330191304	DUST MOPS/SOAP	115.43
1112/JMW	6/20/2011	141848	6330215615	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330206947	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330198343	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330189740	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330220762	DUST MOPS/SOAP	18.52
1112/JMW	6/20/2011	141848	6330212245	DUST MOPS/SOAP	72.22
1112/JMW	6/20/2011	141848	6330203552	DUST MOPS/SOAP	72.22
1112/JMW	6/20/2011	141848	6330194921	DUST MOPS/SOAP	18.52
1112/JMW	6/20/2011	141848	6330220760	DUST MOPS/SOAP	76.09
1112/JMW	6/20/2011	141848	6330212243	DUST MOPS/SOAP	129.78
1112/JMW	6/20/2011	141848	6330217160	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330203550	DUST MOPS/SOAP	129.78
1112/JMW	6/20/2011	141848	6330212256	UNIFORMS	78.31
1112/JMW	6/20/2011	141848	6330194919	DUST MOPS/SOAP	129.78
1112/JMW	6/20/2011	141848	6330203563	UNIFORMS	78.31
1112/JMW	6/20/2011	141848	6330194932	UNIFORMS	82.47
1112/JMW	6/20/2011	141848	6330220766	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330190025	PAPER TOWELS	32.58
1112/JMW	6/20/2011	141848	6330190011	DUST MOPS/SOAP	66.79
1112/JMW	6/20/2011	141848	6330194923	DUST MOPS/SOAP	6.32
1112/JMW	6/20/2011	141848	6330198612	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330207201	DUST MOPS/SOAP	66.79
1112/JMW	6/20/2011	141848	6330220785	DUST MOPS/SOAP	18.15
1112/JMW	6/20/2011	141848	6330212265	DUST MOPS/SOAP	18.15
1112/JMW	6/20/2011	141848	6330215870	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330198626	PAPER TOWELS	32.58
1112/JMW	6/20/2011	141848	6330207215	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330190010	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330203573	DUST MOPS/SOAP	18.15
1112/JMW	6/20/2011	141848	6330198611	PAPER TOWELS	32.58
1112/JMW	6/20/2011	141848	6330207200	PAPER TOWELS	97.74
1112/JMW	6/20/2011	141848	6330194941	DUST MOPS/SOAP	18.15
1112/JMW	6/20/2011	141848	6330215883	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330207214	DUST MOPS/SOAP	68.91
1112/JMW	6/20/2011	141848	6330198625	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330190024	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330220774	DUST MOPS/SOAP	23.91
1112/JMW	6/20/2011	141848	6330212257	DUST MOPS/SOAP	23.91
1112/JMW	6/20/2011	141848	6330203564	DUST MOPS/SOAP	23.91
1112/JMW	6/20/2011	141848	6330194933	DUST MOPS/SOAP	23.91
1112/JMW	6/20/2011	141848	6330215869	PAPER TOWELS	32.58

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					\$6,139.86
1112/JMW	6/20/2011	141848	6330220755	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330212249	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330212237	DUST MOPS/SOAP	68.17
1112/JMW	6/20/2011	141848	6330203556	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330194925	DUST MOPS/SOAP	61.97
1112/JMW	6/20/2011	141848	6330220784	DUST MOPS/SOAP	1.21
1112/JMW	6/20/2011	141848	6330220770	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330212253	DUST MOPS/SOAP	65.87
1112/JMW	6/20/2011	141848	6330203560	DUST MOPS/SOAP	65.87
1112/JMW	6/20/2011	141848	6330194929	DUST MOPS/SOAP	16.20
1112/JMW	6/20/2011	141848	6330220783	DUST MOPS/SOAP	0.86
1112/JMW	6/20/2011	141848	6330203544	DUST MOPS/SOAP	68.17
1112/JMW	6/20/2011	141848	6330220778	DUST MOPS/SOAP	33.64
1112/JMW	6/20/2011	141848	6330194913	DUST MOPS/SOAP	68.17
1112/JMW	6/20/2011	141848	6330220764	DUST MOPS/SOAP	6.32
1112/JMW	6/20/2011	141848	6330212247	DUST MOPS/SOAP	6.32
1112/JMW	6/20/2011	141848	6330203568	DUST MOPS/SOAP	33.64
1112/JMW	6/20/2011	141848	6330220773	UNIFORMS	78.31
1112/JMW	6/20/2011	141848	6330203554	DUST MOPS/SOAP	6.32
1112/JMW	6/20/2011	141848	6330194914	PAPER TOWELS	130.32
1112/JMW	6/20/2011	141848	6330203549	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330220771	PAPER TOWELS	97.74
1112/JMW	6/20/2011	141848	6330212242	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330237623	UNIFORMS-TRANSPORTATION	24.80
1112/JMW	6/20/2011	141848	6330194918	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330206948	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330198344	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330191303	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330199946	PAPER TOWELS	97.74
1112/JMW	6/20/2011	141848	6330189741	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330208490	PAPER TOWELS	97.74
1112/JMW	6/20/2011	141848	6330194926	PAPER TOWELS	32.58
1112/JMW	6/20/2011	141848	6330203557	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330212251	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330212250	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330203558	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330194927	PAPER TOWELS	97.74
1112/JMW	6/20/2011	141848	6330194928	DUST MOPS/SOAP	78.89
1112/JMW	6/20/2011	141848	6330203559	DUST MOPS/SOAP	78.89
1112/JMW	6/20/2011	141848	6330212252	DUST MOPS/SOAP	25.20
1112/JMW	6/20/2011	141848	6330220769	DUST MOPS/SOAP	25.20
1112/JMW	6/20/2011	141848	6330194922	PAPER TOWELS	97.74
1112/JMW	6/20/2011	141848	6330220767	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330220765	PAPER TOWELS	97.74
1112/JMW	6/20/2011	141848	6330203553	PAPER TOWELS	97.74
1112/JMW	6/20/2011	141848	6330212246	PAPER TOWELS	130.32
1112/JMW	6/20/2011	141848	6330194920	PAPER TOWELS	195.47
1112/JMW	6/20/2011	141848	6330203551	PAPER TOWELS	162.89
1112/JMW	6/20/2011	141848	6330194930	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330212244	PAPER TOWELS	162.89
1112/JMW	6/20/2011	141848	6330220761	PAPER TOWELS	162.89
1112/JMW	6/20/2011	141848	6330215616	PAPER TOWELS	65.16
1112/JMW	6/20/2011	141848	6330212266	PAPER TOWELS	32.58
1112/JMW	6/20/2011	141848	6330203561	PAPER TOWELS	97.74
1112/JMW	6/20/2011	141848	6330212254	PAPER TOWELS	97.74
1112/JMW	6/20/2011	141848	6330212259	PAPER TOWELS	31.94
1112/JMW	6/20/2011	141848	6330220756	PAPER TOWELS	32.58
1112/JMW	6/20/2011	141848	6330212238	PAPER TOWELS	97.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					\$6,139.86
1112/JMW	6/20/2011	141848	6330203545	PAPER TOWELS	130.32
1112/JMW	6/20/2011	141848	6330212260	UNIFORMS-TRANSPORTATION	24.80
1112/JMW	6/20/2011	141848	6330203567	UNIFORMS-TRANSPORTATION	24.80
SWC - EVANSVILLE					\$6,057.67
1112TM	6/20/2011	141776	110579	INTERACTIVE WHITE BOARD	3,857.67
1112TM	6/20/2011	141776	110716	INTERACTIVE WHITE BOARD	1,100.00
1112TM	6/20/2011	141776	110715	PROJECTOR,DOC.CAMERA	1,100.00
HOLY NAME SCHOOL					\$5,997.14
1112TM	6/20/2011	141698	44642	NCEA CONF. REIMBURSEMENT	5,997.14
PPG PORTER PAINT-9120					\$5,892.08
1112/JMW	6/20/2011	141961	911803004148	PAINT & SUPPLIES	2,232.72
1112/JMW	6/20/2011	141961	911803004150	PAINT & SUPPLIES	1,296.80
1112/JMW	6/20/2011	141961	911803004293	PAINT & SUPPLIES	437.00
1112/JMW	6/20/2011	141961	911803004265	PAINT & SUPPLIES	168.48
1112/JMW	6/20/2011	141961	911803003895	PAINT & SUPPLIES	819.72
1112/JMW	6/20/2011	141961	911802006293	PAINT & SUPPLIES	63.00
1112/JMW	6/20/2011	141961	911803003894	PAINT & SUPPLIES	546.48
1112/JMW	6/20/2011	141961	911802006178	PAINT & SUPPLIES	273.24
1112/JMW	6/20/2011	141961	911802006087	PAINT & SUPPLIES	54.64
CAMBIUM LEARNING/SOPRIS WEST					\$5,875.41
1112TM	6/20/2011	141650	RI775540	STEP UP TO WRITING	3,375.41
1112TM	6/20/2011	141650	RZ75521	STEP UP TO WRITING	2,500.00
TYLER TECHNOLOGIES, INC.					\$5,689.64
1112/JMW	6/20/2011	141997	185866	AP CHECK STOCK	636.64
1112TM	6/20/2011	141782	48551	APPLICATION SERVICES	5,053.00
KACTE					\$5,655.00
1112TM	6/20/2011	141705	44734	CTE SUMMER CONF. REG.	195.00
1112TM	6/20/2011	141705	230	CTE SUMMER CONF. REG.	5,460.00
K-MART					\$5,600.79
1112/JMW	6/20/2011	141915	0340820093	(STARS \$) SLIP-N-SLIDE,PENS,BI	108.30
1112/JMW	6/20/2011	141915	0329400016	STAFF APPRECIATION GIFTS	139.87
1112/JMW	6/20/2011	141915	0140450061	HUGGIES WIPES	9.99
1112/JMW	6/20/2011	141915	0325930016	(STARS \$) GAMES,STORAGE BIN,SE	145.31
1112/JMW	6/20/2011	141915	0199930038	(STARS \$)ORCHID SET,SOAP,MESH	69.93
1112/JMW	6/20/2011	141915	0101440061	PHONE,SURGE PROTECTORS,DUCT TA	100.35
1112/JMW	6/20/2011	141915	0245210016	PLAYDOUGH,POTTING MIX,PLANTS	60.68
1112/JMW	6/20/2011	141915	0104570014	EXTENSION CORD,DIGITAL THERMOM	39.22
1112/JMW	6/20/2011	141915	0148160014	(STARS \$)BROOM,TRASH CAN,TUBS,	116.38
1112/JMW	6/20/2011	141915	0283420093	(STARS \$)WIPES,PULL-UPS,BATTER	116.72
1112/JMW	6/20/2011	141915	0101380061	(STARS \$)BAND-AIDS, DOOR BELL	24.95
1112/JMW	6/20/2011	141915	0369020009	(STARS \$)SUNSCREEN,TABLES	38.93
1112/JMW	6/20/2011	141915	0128930009	PLUG PROTECTOR,POST-ITS,PAPER	62.89
1112FD	6/20/2011	141614	147587	GIFT BAGS FOR PD	155.96
1112SBDM	6/20/2011	141812	0360550043	DETERGENT,HANDSOAP,FOIL,TOWELS	77.90
1112TM	6/20/2011	141704	0114050043	ESS SUPPLIES/PLATES,CART	52.06
1112TM	6/20/2011	141704	2839839028	POTTING SOIL,MULCH,TOMATO PLAN	176.65
1112TM	6/20/2011	141704	0296510007	CAMP CLOTHES & SUPPLIES	332.67
1112TM	6/20/2011	141704	0114430043	PROJECT CHILD PRESENTATION	36.33
1112TM	6/20/2011	141704	0359160093	X-B KINECT, GAMES, DVD,CARDS	661.84
1112TM	6/20/2011	141704	0118670043	PROJECT CHILD PRESENTATION	25.62
1112TM	6/20/2011	141704	0294140017	VIDEO GAME CASES,COOLERS	284.95
1112TM	6/20/2011	141704	0281660031	SUPPLIES & ABC/123 NIGHT ITEMS	424.43
1112TM	6/20/2011	141704	0274020093	CLOTHES/TOYS FLOOD VICTIM	143.26
1112TM	6/20/2011	141704	0174170061	LAMPS, DRINKS, BAGS	96.78
1112TM	6/20/2011	141704	0390210014	GAMES & SUPPLIES	496.34

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					\$5,600.79
1112TM	6/20/2011	141704	0390220014	UNDERWEAR/OFFICE SUPPLIES	172.94
1112TM	6/20/2011	141704	0378240009	DEO, HAIR ITEMS, BRUSHES	165.10
1112TM	6/20/2011	141704	0173880061	GLUE, PAINT, STREAMERS	63.20
1112TM	6/20/2011	141704	0259160056	INCENTIVES/DRUG COURT	24.83
1112TM	6/20/2011	141704	0376730093	PAPER,PENS,PENCILS	56.90
1112TM	6/20/2011	141704	0160040061	DVD/VCR COMBO, IPOD SPEAKER	111.99
1112TM	6/20/2011	141704	0206180043	GUM DROPS, TOOTHPICKS	21.34
1112TM	6/20/2011	141704	0345920093	8TH GR GRAD.CLOTHES FOR STUDEN	81.08
1112TM	6/20/2011	141704	0113560043	SHOES	119.86
1112TM	6/20/2011	141704	2516299000	REWARDS/PRIZES - TESTING	52.57
1112TM	6/20/2011	141704	0337930110	PUBERTY CLASS/GRADUATION	232.35
1112TM	6/20/2011	141704	0328310009	5TH GR GRAD/TISSUE,PLATES,CUPS	70.89
1112TM	6/20/2011	141704	0337630043	SPRING FLING SNACKS	90.89
1112TM	6/20/2011	141704	0130340014	LEMONAIDE MIX, ICE TRAYS	44.66
1112TM	6/20/2011	141704	0101390061	MOTHER'S DAY TEA/SPOTTS	169.73
1112TM	6/20/2011	141704	0128210009	CONTAINERS, BAGGIES	86.89
1112TM	6/20/2011	141704	0325920016	CC WORKER APPRECIATION DAY	37.26
BILL HEATH FAMILY SPORTS					\$5,464.55
1112/JMW	6/20/2011	141882	11300	BRASS PLATES ENGRAVED	18.00
1112/JMW	6/20/2011	141882	11310	T-SHIRTS	160.00
1112TM	6/20/2011	141673	11312	BACKPACKS/NEW 6TH GRADERS	450.00
1112TM	6/20/2011	141673	11313	BACKPACKS	450.00
1112TM	6/20/2011	141673	11325	PANTS, SHIRTS	484.00
1112TM	6/20/2011	141673	11320	SWEATSHIRT	558.50
1112TM	6/20/2011	141673	11241	MAY FUN DAY/ALICE IN WONDERLAN	637.80
1112TM	6/20/2011	141673	11306	MAY FUN DAY/ALICE IN WONDERLAN	600.25
1112TM	6/20/2011	141673	11360	SWEAT PANTS - STUDENTS	480.00
1112TM	6/20/2011	141673	11359	GOT 4 T-SHIRTS	1,455.00
1112TM	6/20/2011	141673	11236	CAIRO SCHOOL SHIRTS	171.00
ALLIED WASTE SERVICES					\$5,359.35
1112/JMW	6/20/2011	141841	924000892939	TRASH PICKUP (MAY 2011)	5,359.35
A T & T					\$5,291.44
WK052311	5/23/2011	141504	44584	DISTRICT PHONE LINES	5,291.44
PIAZZA PRODUCE					\$5,186.64
1112/JMW	6/20/2011	141957	08546011	BLUEBERRIES, CELERY	26.15
1112/JMW	6/20/2011	141957	08557524	BANANAS	20.75
1112FD	6/20/2011	141617	08538115	FRESH PRODUCE QUOTE	5,139.74
HOLIDAY WORLD					\$5,138.23
1112tm	6/15/2011	142009	44813	NMS - TICKETS	2,246.25
1112tm	6/15/2011	142008	44811	SMS/HOLIDAY WORLD TICKETS	2,096.50
WK053111	5/31/2011	141538	44613	MIGRANT - 20 TICKETS	559.00
WK061311	6/13/2011	141594	44772	FOOD/NORTH MIDDLE SCHOOL	236.48
CLEVELAND CORPORATE SERVICES					\$5,076.00
1112SBDM	6/20/2011	141799	79104	SMART BOARD SB680	1,419.00
1112TM	6/20/2011	141658	79105	DUAL BOARD	1,419.00
1112TM	6/20/2011	141658	79106	SMARTBOARDS	2,238.00
GAYLORD OPRYLAND RESORT & CONVENTION					\$5,024.64
1112TM	6/20/2011	141681	44732	12 ROOMS/1 NIGHT DEPOSIT	5,024.64
DRMS					\$5,000.00
1112/JMW	6/20/2011	141878	2909	DW ENTERPRISE SERVER	2,500.00
1112/JMW	6/20/2011	141878	2977	DW ENTERPRISE SERVER	2,500.00
IKON OFFICE SOLUTIONS					\$4,873.24
1112/JMW	6/20/2011	141908	5018348771	CANON IR1023IF 4/12/11-5/11/11	9.95
1112/JMW	6/20/2011	141908	5018470298	RICOH 1107EX COPY USAGE	209.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
IKON OFFICE SOLUTIONS					\$4,873.24
1112/JMW	6/20/2011	141908	5018488598	COPY USAGE-RICOH MPC-7500	768.66
1112SBDM	6/20/2011	141809	5018309163	CANON IR1600 4/10/11-5/9/11	50.02
1112SBDM	6/20/2011	141809	5018386964	CANON IR5050 4/15/11-5/14/11	577.83
1112SBDM	6/20/2011	141809	5018226625	RICOH AFMP7001 4/4/11-5/3/11	391.66
1112SBDM	6/20/2011	141809	5018210789	RICOH MP7001 4/3/11-5/2/11	521.23
1112SBDM	6/20/2011	141809	5018244767	CANON IR5070 4/4/11-5/3/11	447.35
1112SBDM	6/20/2011	141809	5018290048	COPIER USAGE 4/9/11-5/8/11	26.22
1112SBDM	6/20/2011	141809	5018245087	CANON IR3045 4/5/11-5/4/11	81.95
1112SBDM	6/20/2011	141809	5018513511	CANON IR5020 COPIERS 4/25/11-5	382.47
1112SBDM	6/20/2011	141809	5018465233	COPIER USAGES 4/22/11-5/21/11	412.33
1112SBDM	6/20/2011	141809	5018535033	CANON IRC3100N 4/30/11-5/29/11	190.18
1112SBDM	6/20/2011	141809	5018554398	CANON IR5570 4/26-5/25/11	253.42
1112SBDM	6/20/2011	141809	5018366959	CANON IR6000 4/11/11-5/2/11	426.59
1112SBDM	6/20/2011	141809	5018488695	CANON IR3045 4/25/11-5/24/11	124.18
GEOTECH ENGINEERING					\$4,686.00
1112/JMW	6/20/2011	141888	16348	EARTHWORK/SPECIAL INSPECTIONS	4,686.00
ROBERTS STADIUM					\$4,646.53
1112/JMW	6/20/2011	141969	14688	2011 HCHS GRADUATION CEREMONY	4,646.53
ROYAL CROWN BOTTLING CORP					\$4,378.50
1112/JMW	6/20/2011	141970	PR1022020	DRINK MIXES	100.00
1112/JMW	6/20/2011	141970	2220024839	SOFT DRINKS/MAINTENANCE	14.70
1112/JMW	6/20/2011	141970	2220024572	SOFT DRINKS	14.70
1112/JMW	6/20/2011	141970	2220024808	SOFT DRINKS/MAINTENANCE	83.30
1112/JMW	6/20/2011	141970	2220024699	SOFT DRINKS/MAINTENANCE DEPT	38.50
1112/JMW	6/20/2011	141970	2220025141	SOFT DRINKS/MAINTENANCE	41.30
1112/JMW	6/20/2011	141970	2220025022	SOFT DRINKS/MAINTENANCE	99.70
1112FD	6/20/2011	141619	2240021312	WATER & 100% JUICE	3,124.40
1112TM	6/20/2011	141751	2220024462	DRINKS/FAMILY FUN NIGHT	168.80
1112TM	6/20/2011	141751	PR1022024	DRINKS/CHAND SPRING FLING	160.00
1112TM	6/20/2011	141751	6676A	DRINKS/JEFF.SPRING FLING	311.60
1112TM	6/20/2011	141751	1111A	DRINKS - 5TH GR OPEN HOUSE	221.50
PLUMBERS SUPPLY CO					\$4,374.35
1112/JMW	6/20/2011	141960	6414852	PVC	25.20
1112/JMW	6/20/2011	141960	6410960	PARTS/SUPPLIES	1,845.40
1112/JMW	6/20/2011	141960	6414847	PARTS/SUPPLIES	125.98
1112/JMW	6/20/2011	141960	6414849	PVC PIPE	1,598.34
1112/JMW	6/20/2011	141960	6393221	SPLINED LNG TEE KEY	17.61
1112/JMW	6/20/2011	141960	6395426	SLOAN V-551 A VAC BRK REPR KIT	2.11
1112/JMW	6/20/2011	141960	6401528	PARTS/SUPPLIES	627.99
1112/JMW	6/20/2011	141960	6404730	PARTS/SUPPLIES	131.72
KSBA					\$4,343.15
1112/JMW	6/20/2011	141926	65673	MARGANNA STANLEY REGISTRATION	200.00
1112/JMW	6/20/2011	141926	65540	MEDICAID BILLINGS 4/8-4/29/11	2,743.15
1112/JMW	6/20/2011	141926	65674	S.REDMON REGISTRATION	200.00
1112TM	6/20/2011	141708	69858	SUBSCRIPTION SPECIAL ED SERVIC	1,200.00
NATIONAL ENERGY CONTROL CORPORATION					\$4,230.94
1112/JMW	6/20/2011	141941	491941	REPAIR PARTS	1,432.74
1112/JMW	6/20/2011	141941	490728	DIR COUP ACT NSR 2-10VDC 24V	1,079.17
1112/JMW	6/20/2011	141941	491036	ACT DIR COUP 24VAC/DC MOD	1,719.03
TRAVIS SCHOOL EQUIPMENT					\$4,100.76
1112/jmw	6/20/2011	142014	26606	TEACHERS/STUDENT DESKS	4,100.76
DARRELL C BENNETT					\$4,080.00
1112/JMW	6/20/2011	141870	175	MOWING SERVICE (MAY 2011)	4,080.00
IBC WONDER/HOSTESS					\$4,072.15

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
IBC WONDER/HOESST					\$4,072.15
1112FD	6/20/2011	141610	444419445	BAKERY BID	4,072.15
PC MALL					\$3,970.55
1112/JMW	6/20/2011	141954	S65814190101	ADOBE ACROBAT PROFESSIONAL	139.00
1112SBDM	6/20/2011	141821	S65814220103	PROJECTOR MOUNTS,CABLE	359.40
1112SBDM	6/20/2011	141821	S65573410101	VIDEO CAMERAS	333.00
1112SBDM	6/20/2011	141821	S65813610101	INK CARTRIDGES	1,143.65
1112SBDM	6/20/2011	141821	S65678640101	PROJECTOR/MOUNT	454.00
1112SBDM	6/20/2011	141821	S65814220101	PROJECTOR MOUNTS,CABLE	228.00
1112SBDM	6/20/2011	141821	S65386310103	POWER STRIPS	8.17
1112SBDM	6/20/2011	141821	S65386310101	PROJECTOR BULBS, POWER STRIPS	742.83
1112SBDM	6/20/2011	141821	S65814220105	PROJECTOR MOUNTS,CABLE	23.16
1112SBDM	6/20/2011	141821	S65814220104	PROJECTOR MOUNTS,CABLE	539.34
IKON OFFICE SOLUTION					\$3,886.67
1112/JMW	6/20/2011	141909	5018489933	CANON IR3300 5/25/11-6/24/11	129.12
1112/JMW	6/20/2011	141909	5018289958	CANON ZTZ01145 MAINTENANCE	283.35
1112FD	6/20/2011	141611	5018266464	COPIER/CSS	283.35
1112FD	6/20/2011	141611	5018534999	COPIER/SMS	6.16
1112SBDM	6/20/2011	141810	5018470600	CANON IR5000 4/24/11-5/23/11	35.99
1112SBDM	6/20/2011	141810	5018210627	CANON IR6000 3/29/11-4/26/11	25.02
1112SBDM	6/20/2011	141810	5018446771	RICOH AFMP7001 4/21/11-5/20/11	456.63
1112SBDM	6/20/2011	141810	5018446707	CANON IR3025 4/19/11-5/18/11	58.94
1112SBDM	6/20/2011	141810	5018488637	RICOH AFMP7001 4/25/11/5/24/11	691.09
1112SBDM	6/20/2011	141810	5018659238	CANON IR6000 4/26/11-5/24/11	15.63
1112SBDM	6/20/2011	141810	5018411169	CANON IR5020 4/17/11-5/16/11	111.38
1112SBDM	6/20/2011	141810	5018245071	RICOH AFMP7001 4/5/11-5/4/11	193.01
1112SBDM	6/20/2011	141810	5018371761	RICOH 1107EX 4/14/11-5/13/11	1,597.00
AUTOMATED BUILDING CONCEPTS, INC.					\$3,806.50
1112/JMW	6/20/2011	141852	1736	REPAIR MATERIALS/S.HEIGHTS	3,806.50
GEM CHEMICAL CO.					\$3,735.20
1112/JMW	6/20/2011	141887	04677000	20" DIAMONDBACK HIPPO	792.00
1112/JMW	6/20/2011	141887	04697200	REPAIR SERVICEMASTER BUFFER	99.00
1112/JMW	6/20/2011	141887	04705400	BUCKEYE REVELATION,SAND SCREEN	2,844.20
J. MURRAY BLUE SURPLUS					\$3,656.00
1112SBDM	6/20/2011	141811	016631B	DESK, CREDENZAS, LATERAL FILE,	466.00
1112SBDM	6/20/2011	141811	016597B	DESK, CREDENZAS, LATERAL FILE,	2,146.00
1112SBDM	6/20/2011	141811	016632B	FILE CABINET 4DR BLACK	472.00
1112SBDM	6/20/2011	141811	016643B	TABLETOPS, BASES,LEGS,CASTERS	378.00
1112TM	6/20/2011	141703	016662B	FILE CABINET	194.00
OFFICE DEPOT					\$3,616.69
1112/JMW	6/20/2011	141946	564294115001	BRASS PLATE-RETIREMENT REPLACE	8.99
1112/JMW	6/20/2011	141946	565306678001	PENCILS, BINDERS,DIVIDER SETS	13.39
1112/JMW	6/20/2011	141946	565306865001	PENCILS, BINDERS,DIVIDER SETS	42.00
1112/JMW	6/20/2011	141946	565738575001	8 TAB DIVIDERS	75.27
1112/JMW	6/20/2011	141946	564477530001	PENCILS, BINDERS,DIVIDER SETS	93.42
1112/JMW	6/20/2011	141946	1345204041	DIGITAL CAMERA,MEMORY CARDS,CA	308.81
1112SBDM	6/20/2011	141818	563607086001	OFFICE SUPPLIES	19.45
1112SBDM	6/20/2011	141818	563607085001	OFFICE SUPPLIES	(19.45)
1112SBDM	6/20/2011	141818	563148845001	OFFICE SUPPLIES	29.44
1112SBDM	6/20/2011	141818	563148846001	OFFICE SUPPLIES	13.78
1112SBDM	6/20/2011	141818	563148741001	OFFICE SUPPLIES	271.66
1112SBDM	6/20/2011	141818	562558893001	CONSTRUCTION PAPER, BATTERIES	54.00
1112SBDM	6/20/2011	141818	563088148001	FOLDERS	30.48
1112SBDM	6/20/2011	141818	562558835001	CONSTRUCTION PAPER, BATTERIES	463.76
1112SBDM	6/20/2011	141818	562558892001	CONSTRUCTION PAPER, BATTERIES	54.00
1112SBDM	6/20/2011	141818	562735372001	INK CARTRIDGE	32.04
1112SBDM	6/20/2011	141818	563119301001	COMPUTER DESK	285.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					\$3,616.69
1112SBDM	6/20/2011	141818	562339051001	FOLDERS, PAPER	456.69
1112SBDM	6/20/2011	141818	563133643001	TAPE,CALCULATOR,ENVELOPES	126.41
1112TM	6/20/2011	141733	566375624001	MARKERS,PENS,APPOINT.BOOK	124.05
1112TM	6/20/2011	141733	562451849001	STAPLERS,MARKER SETS	472.20
1112TM	6/20/2011	141733	566375536001	MARKERS,PENS,APPOINT.BOOK	9.42
1112TM	6/20/2011	141733	562452105001	STAPLERS,MARKER SETS	189.60
WK052011	5/20/2011	141503	0682	PD SUPPLIES	461.29
WHY TRY, INC.					\$3,598.00
1112TM	6/20/2011	141786	11664	WHY TRY KITS	3,598.00
KENWAY DISTRIBUTORS, INC					\$3,544.40
1112/JMW	6/20/2011	141925	619049	CAREFREE WAX	3,544.40
VISA					\$3,503.36
WK060911	6/9/2011	141588	44748VD	CREDIT CARD/V.DOTY	3,503.36
POSITIVE PROMOTIONS					\$3,484.62
1112TM	6/20/2011	141745	04141823	LANYARDS - SOUTH MIDDLE	569.35
1112TM	6/20/2011	141745	04141456	BACK PACKS,PENCILS,DOG TAGS	2,028.23
1112TM	6/20/2011	141745	04122959	6GR TRANSITION BAGS,FIELD DAY	887.04
PAXTON/PATTERSON					\$3,400.00
1112/JMW	6/20/2011	141953	252900	GMI MOBILE WORK STATION	3,400.00
BUREAU OF LECTURES					\$2,889.90
1112/jmw	6/20/2011	142012	44815	7 SHOWS-STUDENT REWARD PRGM	2,889.90
HEINEMANN					\$2,867.40
1112SBDM	6/20/2011	141807	3906397	LEVELED LITERACY INTERVENTION	2,867.40
WILLIAM V. MACGILL & CO.					\$2,641.79
1112/JMW	6/20/2011	141932	IN0365013	NURSING SUPPLIES	2,641.79
SCHOOL SPECIALTY, INC.					\$2,621.14
1112/JMW	6/20/2011	141973	208106069858	(STARS \$)NOTES,WALL PLANNER,VE	45.66
1112/JMW	6/20/2011	141973	208106013598	(STARS \$) COT SHEETS	139.00
1112SBDM	6/20/2011	141826	208105953061	PAPER RACK W/8 ROLLS PAPER	898.63
1112SBDM	6/20/2011	141826	208106076448	BULLETIN BOARD PAPER	214.52
1112TM	6/20/2011	141758	208105957241	SCHOOL SUPPLIES	194.63
1112TM	6/20/2011	141758	208106113787	BLOCK ERASERS,PENCILS,GLUE	546.10
1112TM	6/20/2011	141758	208105917340	CRAYONS,PENCILS,SCISSORS	582.60
TENBARGE SEEDS					\$2,572.70
1112/JMW	6/20/2011	141988	2633	GRASS SEED, FERTILIZER	2,213.70
1112/JMW	6/20/2011	141988	2508	RIVIERA BERMUDA	359.00
AUTO WHEEL & RIM SERVICE					\$2,481.57
1112/JMW	6/20/2011	141851	01581701	STOP BOXES,BRAKE DRUMS,GREASE	714.37
1112/JMW	6/20/2011	141851	01581480	STOP BOXES,BRAKE DRUMS,GREASE	1,047.92
1112/JMW	6/20/2011	141851	01579463	BALDWIN FILTERS	134.04
1112/JMW	6/20/2011	141851	01579041	BALDWIN FILTERS,FUEL FILTERS	85.08
1112/JMW	6/20/2011	141851	01579461	FUEL/WATER FILTERS	254.52
1112/JMW	6/20/2011	141851	01578826	BALDWIN FILTERS,FUEL FILTERS	245.64
PITNEY BOWES					\$2,405.99
1112/JMW	6/20/2011	141958	9665357MY11	POSTAGE MACHINE PAYMENTS	198.00
WK052311	5/23/2011	141514	44576	POSTAGE FOR METER #2362984	2,000.00
WK053111	5/31/2011	141549	44670	POSTAGE FOR MACHINE	207.99
GREAT SOURCE EDUCATION GROUP					\$2,350.12
1112SBDM	6/20/2011	141805	947101688	TEACHING SUPPLIES	1,006.94
1112TM	6/20/2011	141687	947110747	ONLINE CALENDAR MATH	939.80
1112TM	6/20/2011	141687	947091286	READER'S HANDBOOKS	403.38
PROVANTAGE CORPORATION					\$2,335.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PROVANTAGE CORPORATION					\$2,335.65
1112TM	6/20/2011	141748	5925941	TONER CARTS	1,100.07
1112TM	6/20/2011	141748	5926112	TONER, USB LAMP,CABLES	250.65
1112TM	6/20/2011	141748	5925736	TONER CARTS	615.93
1112TM	6/20/2011	141748	5959154	TONER	369.00
MARKHAM SECURITY SPECIALISTS, INC.					\$2,310.00
1112/JMW	6/20/2011	141933	8476	COURIER SERVICE (MAY 2011)	2,310.00
A M ELECTRIC CO					\$2,268.00
1112/JMW	6/20/2011	141838	269605	REPAIR PARTS	2,268.00
BENTON'S LANDSCAPING, LLC					\$2,220.97
1112/JMW	6/20/2011	141856	213	MOWING SERVICES (NIAGARA)	548.00
1112/JMW	6/20/2011	141856	214	MOWING SERVICES (SPOTTSVILLE)	712.00
1112/JMW	6/20/2011	141856	212	MOWING SERVICES (CAIRO)	808.00
1112TM	6/20/2011	141644	3822	MULCH,BOXWOOD	152.97
PARK MACHINE & SUPPLY CO					\$2,198.72
1112/JMW	6/20/2011	141951	229831	DUSTPANS,SHOE COVERS	169.00
1112/JMW	6/20/2011	141951	229726	LATEX GLOVES LARGE	297.50
1112/JMW	6/20/2011	141951	229828	VARIOUS MATERIALS	69.46
1112/JMW	6/20/2011	141951	230150	FAUCET BALL, DELTA REPAIR KIT	13.90
1112/JMW	6/20/2011	141951	229449	MASONARY BITS	52.90
1112/JMW	6/20/2011	141951	229662	NYL SEINETWINE	19.90
1112/JMW	6/20/2011	141951	229399	PLEXITE RIGID CASTERS 2"	318.00
1112/JMW	6/20/2011	141951	230078	CAP SCREWS, HEX NUTS	1.70
1112/JMW	6/20/2011	141951	230012	QUICK GEL, SUPER GLUE	4.62
1112/JMW	6/20/2011	141951	229691	MASONARY BITS	29.30
1112/JMW	6/20/2011	141951	229783	SG5 CARBIDE BUR, SOCKET SET SC	24.85
1112/JMW	6/20/2011	141951	229947	WIRE ROPE CLIP 1/8"	4.50
1112/JMW	6/20/2011	141951	230799	MASONRY SCREWS/BITS	33.90
1112/JMW	6/20/2011	141951	230405	UNION GA	9.99
1112/JMW	6/20/2011	141951	230164	VALEY FORGE AMERICAN FLAGS	71.94
1112/JMW	6/20/2011	141951	230481	1/2 X 3 HR FLAT	21.42
1112/JMW	6/20/2011	141951	230156	MASTER LOCKS	53.70
1112/JMW	6/20/2011	141951	230153	SPRAY PAINT, CHANNELLOCK PLIER	28.68
1112/JMW	6/20/2011	141951	231066	POWDER NITRILE GLOVES	27.96
1112/JMW	6/20/2011	141951	230916	GATORADE	20.97
1112SBDM	6/20/2011	141819	230162	EXT CORDS,BROOMS/HANDLES,TOOLS	924.53
A T & T MOBILITY					\$2,125.77
wk053111	5/31/2011	141561	44674	CELL PHONES 4/14/11-5/13/11	2,125.77
DR. SILVA & ASSOCIATES, PSC					\$2,110.00
1112TM	6/20/2011	141667	44797	PSYCHIATRIC/THERAPY SESSIONS	2,110.00
THOMAS L. RICHEY					\$2,073.62
WK060911	6/9/2011	141586	44751	NSBA CONFERENCE 4/6/11-4/10/11	2,073.62
SARCOM, INC.					\$2,030.11
1112FD	6/20/2011	141621	10000353-00	LASERJET & WARRENT	612.75
1112SBDM	6/20/2011	141823	1000017000	PRINTERS	995.05
1112TM	6/20/2011	141753	1000014800	LASERJET PRINTER	199.01
1112TM	6/20/2011	141753	734893301	LASERJET PRINTER	63.45
1112TM	6/20/2011	141753	734893300	LASERJET PRINTER	159.85
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					\$2,029.97
1112/JMW	6/20/2011	141890	F57075730101	APC POWER MODULE	1,475.00
1112TM	6/20/2011	141682	F58010070101	X350 COMPUTING TERMINAL	440.00
1112TM	6/20/2011	141682	F58014450101	DESKTOP SPEAKERS	114.97
SUREWAY #90					\$2,026.17
1112/JMW	6/20/2011	141985	0118B	FOOD/DRINK FOR CUSTODIAL MTG	26.80
1112/JMW	6/20/2011	141985	0107D	LEMONADE MIX	14.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					\$2,026.17
1112/JMW	6/20/2011	141985	0115C	JUICE/MILK FOR FIELD DAY	21.34
1112/JMW	6/20/2011	141985	0115D	JUICE,MILK,COFFEE CREAMER	17.24
1112/JMW	6/20/2011	141985	0111	BOLOGNA, BREAD	10.28
1112/JMW	6/20/2011	141985	0107E	INSTANT POTATOES,FISH STICKS,M	88.67
1112/JMW	6/20/2011	141985	0132A	JUICE,GR.BEANS,CORN,PIZZA,HAM,	56.80
1112/JMW	6/20/2011	141985	0115F	SMOKED TURKEY	20.86
1112/JMW	6/20/2011	141985	0115E	MILK,JUICE,SODAS, CUPS	75.71
1112FD	6/20/2011	141627	3056	EMERGENCY PURCHASES	141.77
1112SBDM	6/20/2011	141830	0118C	CULINARY SUPPLIES	55.37
1112SBDM	6/20/2011	141830	0105	CLASS FOOD SUPPLIES	34.86
1112TM	6/20/2011	141774	1798	COOKIES, BAGGIES	153.00
1112TM	6/20/2011	141774	2716	END OF YEAR (GOALS)	87.29
1112TM	6/20/2011	141774	2183	FOOD FOR FAMILY	161.40
1112TM	6/20/2011	141774	2275	ABC NIGHT/WATER,CEREAL,CAPRI	15.90
1112TM	6/20/2011	141774	2692	ATTENDANCE SUNDAE PARTY	41.48
1112TM	6/20/2011	141774	2277	ABC NIGHT/WATER,CEREAL,CAPRI	50.38
1112TM	6/20/2011	141774	2279	CADET CAFE FOOD	3.96
1112TM	6/20/2011	141774	1915	CADET CAFE FOOD	60.83
1112TM	6/20/2011	141774	2727	DRINKS/5TH GR PROMO WEEK	55.00
1112TM	6/20/2011	141774	2636	DRINKS, HOT DOG,HAMBURGER	20.00
1112TM	6/20/2011	141774	2180	FAMILY FUN NIGHT/NMS	32.56
1112TM	6/20/2011	141774	2635	DRINKS, HOT DOG,HAMBURGER	6.87
1112TM	6/20/2011	141774	2734	MILK,ICE CREAM,TACO ITEMS	38.82
1112TM	6/20/2011	141774	2654	DRINKS/5TH GR PROMO WEEK	44.78
1112TM	6/20/2011	141774	2278	CADET CAFE FOOD	93.53
1112TM	6/20/2011	141774	2731	DRINKS, HOT DOG,HAMBURGER	66.48
1112TM	6/20/2011	141774	1842A	MILK,ICE CREAM,TACO ITEMS	4.37
1112TM	6/20/2011	141774	3074	DRINKS	39.26
WK052311	5/23/2011	141517	0132	CLASS FOOD SUPPLIES	139.95
WK052311	5/23/2011	141517	0107C	CLASS FOOD SUPPLIES	346.61
PROJECT LEAD THE WAY, INC.					\$2,000.00
1112TM	6/20/2011	141747	BIO1432	BIO PARTICIPATION FEE	2,000.00
PITNEY BOWES RESERVE ACCOUNT					\$2,000.00
1112/JMW	6/20/2011	141959	44788	POSTAGE FOR METER # 2362984	2,000.00
JULYE ADAMS					\$2,000.00
1112TM	6/20/2011	141631	44736	DR. ADAMS/BIMEDICAL CONSTULTAN	2,000.00
JOHNSTONE SUPPLY					\$1,950.27
1112/JMW	6/20/2011	141913	193068	PUMP	595.01
1112/JMW	6/20/2011	141913	194291	CAPS	34.41
1112/JMW	6/20/2011	141913	194689	THERMOSTATS	182.92
1112/JMW	6/20/2011	141913	190923	REFRIGERANT	649.40
1112/JMW	6/20/2011	141913	192584	FLOW SWITCHES	273.42
1112/JMW	6/20/2011	141913	193190	FAN MOTOR	215.11
NCTM					\$1,830.00
1112SBDM	6/20/2011	141816	31671325	CASEY RICHISON NCTM 2011 REGIS	305.00
1112SBDM	6/20/2011	141816	31671290	BETH ROBERTS NCTM 2011 REGISTR	305.00
1112SBDM	6/20/2011	141816	31671315	JEN ENGLISH-NCTM 2011 REGISTRA	305.00
1112SBDM	6/20/2011	141816	31671345	HEATHER AUSTILL NCTM 2011 REGI	305.00
1112TM	6/20/2011	141727	31671355	MATH CONF. REG/K.CHANEY	305.00
1112TM	6/20/2011	141727	31671350	MATH CONF. REG/S. PYLANT	305.00
SUREWAY #89					\$1,775.18
1112/JMW	6/20/2011	141984	0108	CHICKEN, ROLLS, BREAD	36.43
1112/JMW	6/20/2011	141984	0105A	BREAD,BOLOGNA,TURKEY,CATSUP	49.13
1112/JMW	6/20/2011	141984	0105	BOLOGNA, CHEESE	12.06
1112FD	6/20/2011	141626	1116	EMERGENCY PURCHASES	82.31
1112TM	6/20/2011	141773	1323	FOOD FOR FAMILY/JEFFERSON	101.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #89					\$1,775.18
1112TM	6/20/2011	141773	1348	COFFE/DRINKS - ELEMENTARY PD	35.96
1112TM	6/20/2011	141773	0807	COFFE/DRINKS - ELEMENTARY PD	8.47
1112TM	6/20/2011	141773	2475	HAMS - 8TH GR BREAKFAST	78.68
1112TM	6/20/2011	141773	1430A	STRAWBERRIES,ALMOND BARK,PRETZ	38.36
1112TM	6/20/2011	141773	1493	APPLES,PUNCH,BATTERIES	63.17
1112TM	6/20/2011	141773	1437	CAPRI SUN, WATER	29.11
1112TM	6/20/2011	141773	1351	HOT DOGS/BUNS OPEN HOUSE	42.05
1112TM	6/20/2011	141773	1439	APPLES,PUNCH,BATTERIES	17.16
1112TM	6/20/2011	141773	0795	8 FRUIT TRAYS,CUPS,PLATES	295.92
1112TM	6/20/2011	141773	44766	PARENT VOL/STAFF LUNCHEON	333.08
1112TM	6/20/2011	141773	1484	COOKING/SCIENCE CLASS ITEMS	57.83
1112TM	6/20/2011	141773	1427	GROCERIES	43.55
1112TM	6/20/2011	141773	1480	GROCERIES	43.98
1112TM	6/20/2011	141773	0796	CANDY/GRADUATION	38.20
1112TM	6/20/2011	141773	0789	PASS REWARDS	54.76
1112TM	6/20/2011	141773	0784	FOOD FOR FAMILY	50.00
1112TM	6/20/2011	141773	1119	STUDENT/STAFF TESTING APPRECIA	91.75
1112TM	6/20/2011	141773	1135	FOOD/5TH GR OPEN HOUSE	146.59
1112TM	6/20/2011	141773	0792	STRAWBERRIES, LEMONS	24.89
COMPLETE LUMBER CO					\$1,745.18
1112/JMW	6/20/2011	141869	6313377	INS OC R30 1/2X24/48 88FT	1,349.20
1112/JMW	6/20/2011	141869	6312937	BURNISHED SLATE RIDGE, POP RIV	395.98
ATTAINMENT					\$1,720.95
1112TM	6/20/2011	141635	203023A	TEACHING TO STANDARDS	991.20
1112TM	6/20/2011	141635	203519A	LITERACY SKILLS BUILDER	729.75
AMERICAN BUS ASSOCIATES					\$1,682.53
1112/JMW	6/20/2011	141843	125250	FENDER WELL COVER	123.33
1112/JMW	6/20/2011	141843	125428	CUSHIONS,KNEE PADS,SOLENOIDS,L	1,559.20
APPERSON EDUCATION PRODUCTS DIVISION					\$1,595.00
1112SBDM	6/20/2011	141790	532921	BENCHMARK 300 SCANNER	1,595.00
THE RIVERBEND ACADEMY					\$1,580.00
1112TM	6/20/2011	141780	3813	GROUP ART CLASS/CLC	300.00
1112TM	6/20/2011	141780	2756	SPRING 2011 CLASSES/SMS	1,280.00
WARREN SUPPLY CO., INC.					\$1,508.67
1112/JMW	6/20/2011	142001	125737	PAPER PRODUCTS FOR PD TRAINING	101.95
1112/JMW	6/20/2011	142001	125663	TOILET TISSUE, BLEACH	1,050.00
1112TM	6/20/2011	141784	125607	POPCORN OIL - MAP REWARDS	14.14
1112TM	6/20/2011	141784	125495	CUPS,PLATES/FIELD DAY	219.10
1112TM	6/20/2011	141784	125610	MAY FUN DAY/POPCORN ITEMS	123.48
NCS PEARSON					\$1,500.00
1112TM	6/20/2011	141726	3558617	AIMSWEB SUBSCRIPTIONS	1,500.00
BALFOUR RINGS AND THINGS					\$1,493.00
1112/JMW	6/20/2011	141853	302	STADIUM BANNER	225.00
1112/JMW	6/20/2011	141853	371	MEDALS, CORDS, STOLES	1,222.00
1112TM	6/20/2011	141640	380	CAP & GOWN FOR STUDENT	46.00
A T & T					\$1,469.80
WK052311	5/23/2011	141505	44583	DID TELEPHONE LINES	803.27
WK052311	5/23/2011	141505	44581	DID TELEPHONE LINES	58.60
WK052311	5/23/2011	141505	44582	DID TELEPHONE LINES	607.93
SHERIFF, ED BRADY					\$1,452.65
WK060911	6/9/2011	141587	44746	TAX COLLECTION FEES	1,452.65
KILLER SKATE PARK & SHOP LLC.					\$1,400.00
1112TM	6/20/2011	141707	44803	SKATEBOARDS, SAFETY GEAR	1,400.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS					\$1,375.00
1112TM	6/20/2011	141706	44597	REG./C.POWERS	125.00
1112TM	6/20/2011	141706	44598	REG./KIM WHITE	125.00
1112TM	6/20/2011	141706	44595	REG./S.NORMAN	125.00
1112TM	6/20/2011	141706	44591	REG./L.CARROLL	125.00
1112TM	6/20/2011	141706	44599	REG./Z.WINDELL	125.00
1112TM	6/20/2011	141706	44601	REG./V.DOWDY	125.00
1112TM	6/20/2011	141706	44594	REG./J.SCHNEIDER	125.00
1112TM	6/20/2011	141706	44593	REG./C.SADLER	125.00
1112TM	6/20/2011	141706	44592	REG./P. CUMMINGS	125.00
1112TM	6/20/2011	141706	44600	REG./M.CARVER	125.00
1112TM	6/20/2011	141706	44596	REG./D.BUGG	125.00
HENDERSON CO WATER DIST					\$1,360.58
WK060911	6/9/2011	141582	44741	UTILITIES	1,360.58
PAPA JOHN'S PIZZA					\$1,341.50
1112/JMW	6/20/2011	141948	12012	PIZZA	6.00
1112/JMW	6/20/2011	141948	S0519112374	PIZZAS	37.50
1112/JMW	6/20/2011	141948	S0519112365	PIZZA	36.00
1112TM	6/20/2011	141736	S0519112333	PIZZAS	66.00
1112TM	6/20/2011	141736	S0519112330	PIZZA/SMS 21 CCLC	73.50
1112TM	6/20/2011	141736	S0519112351	PIZZA/BEND GATE	49.50
1112TM	6/20/2011	141736	S0519112334	PIZZA/SMS 21 CCLC	61.50
1112TM	6/20/2011	141736	S0519112347	PIZZAS	67.00
1112TM	6/20/2011	141736	S0519112364	PIZZA - ABC/123 NIGHT	65.00
1112TM	6/20/2011	141736	S0519112345	ABC NIGHT PIZZA	181.50
1112TM	6/20/2011	141736	S0519112377	LUNCH - ELEMENTARY PD	361.50
1112TM	6/20/2011	141736	S0519112355	JEFF. FIT CLUB/PIZZA PARTY	37.50
1112TM	6/20/2011	141736	S0519112353	STAFF/FACULTY LUNCH	79.50
1112TM	6/20/2011	141736	S0519112354	STAFF/FACULTY LUNCH	79.50
1112TM	6/20/2011	141736	S0519112352	STAFF/FACULTY LUNCH	90.50
1112TM	6/20/2011	141736	S0519112361	STAFF/FACULTY LUNCH	49.50
A COMPLETE RENTAL					\$1,258.88
1112/JMW	6/20/2011	141837	10421	RENTAL COMPRESSOR	101.25
1112FD	6/20/2011	141602	9899	SKIRTS/RETIREMENT/RECOGNITION	1,014.00
1112TM	6/20/2011	141629	9755	MAY FUN DAY RENTALS	143.63
HENDERSON COUNTRY CLUB					\$1,240.20
1112/JMW	6/20/2011	141899	44749	RETIREMENT RECEPTION	1,240.20
TEACHER'S AID INC					\$1,186.93
1112TM	6/20/2011	141779	E250097	PUZZLE PIECES	3.20
1112TM	6/20/2011	141778	11522901	SUMMER BRIDGE BOOKS	913.75
1112TM	6/20/2011	141779	E249672	PUZZLE PIECES	6.86
1112TM	6/20/2011	141779	E250205	SUMMER BRIDGE BOOKS	263.12
NORRIS ACE HOME CENTER					\$1,161.78
1112/JMW	6/20/2011	141944	584372	HINGE 3.5" SQ STN NKL	3.32
1112/JMW	6/20/2011	141944	584190	PINE BOARD	2.80
1112/JMW	6/20/2011	141944	584155	BOLTS, SCREWS, NAILS	10.35
1112/JMW	6/20/2011	141944	583954	VINLYL TUBINING,REGULATOR PRES	15.93
1112/JMW	6/20/2011	141944	583748	DOOR VIEWER	6.64
1112/JMW	6/20/2011	141944	583468	BOLTS, SCREWS, NAILS	23.75
1112/JMW	6/20/2011	141944	584221	UNION DIELECTRIC 3/4 S 3/4"FPT	8.53
1112/JMW	6/20/2011	141944	585178	ELBOWS, CONNECTORS	36.99
1112/JMW	6/20/2011	141944	584628	TAMPER W/HANDLE 10 X 10"	37.04
1112/JMW	6/20/2011	141944	585165	AUGER DRAIN	8.54
1112/JMW	6/20/2011	141944	584952	TAPCON HEX, DRILL BIT	28.01
1112/JMW	6/20/2011	141944	585299	LUMBER	15.19
1112/JMW	6/20/2011	141944	584145	TANK/LID PATRIOT WH	85.49
1112/JMW	6/20/2011	141944	585010	NUTSETTERS	12.31

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NORRIS ACE HOME CENTER					\$1,161.78
1112/JMW	6/20/2011	141944	585836	PVC PRIMER, PLASTIC CEMENT	8.06
1112/JMW	6/20/2011	141944	585766	COUPLE,BRASS NIPPLEIS,ELBOWS,H	38.66
1112/JMW	6/20/2011	141944	585745	CAULK,PLUMBERS PUTTY, UTILITY	10.99
1112/JMW	6/20/2011	141944	586615	COUPLINGS, BRASS NIPPLES	7.87
1112/JMW	6/20/2011	141944	586260	DIAMOND BLADE 14"W/D SEG	59.84
1112/JMW	6/20/2011	141944	586469	WATCH/CALCULATOR BATTERIES	8.15
1112/JMW	6/20/2011	141944	585846	LOCKNUTS,WASHERS,NIPPLES	23.67
1112/JMW	6/20/2011	141944	586841	BARREL BOLT,HASP SWVL,SHEET ME	37.01
1112/JMW	6/20/2011	141944	586622	GARDEN SPRAYER	10.44
1112SBDM	6/20/2011	141817	583236	DRILLS,JIGSAWS,SANDERS,CIRCULA	489.59
1112TM	6/20/2011	141729	583016	PLYWOOD,VARNISH,MOLDING	65.26
1112TM	6/20/2011	141729	584632	BEACH BALLS/5TH GR GRADUATION	107.35
GALLOWAY ELECTRIC CO.					\$1,142.15
1112/JMW	6/20/2011	141885	269667	THHN WIRE,PVC,COUPLING,ADAPTER	403.30
1112/JMW	6/20/2011	141885	269872	EMERGENCY BATTERIES,SWITCH COV	118.53
1112/JMW	6/20/2011	141885	269959	EMERGENCY BATTERIES	102.31
1112/JMW	6/20/2011	141885	270072	MALE ADAPTERS,LOCKNUTS,BOX COV	28.71
1112/JMW	6/20/2011	141885	270132	FUSES	17.10
1112/JMW	6/20/2011	141885	270410	REPAIR SUPPLIES	6.27
1112/JMW	6/20/2011	141885	269684	THHN WIRE, BOX CARLON PVC	88.71
1112/JMW	6/20/2011	141885	269625	THHN WIRE	130.90
1112/JMW	6/20/2011	141885	270458	SIEMENS 3P 50A 3" BR,TOOL SCRE	122.94
1112/JMW	6/20/2011	141885	270618	BULLET COMPRESSIONS	57.20
1112/JMW	6/20/2011	141885	270531	ELECTRICAL SUPPLIES	31.50
1112/JMW	6/20/2011	141885	270590	BOX CARLTON PVC,COUPLINGS,MALE	34.68
CAMCOR, INC.					\$1,139.97
1112SBDM	6/20/2011	141792	2208497	PROJECTOR BULBS	1,139.97
YMCA OF HENDERSON					\$1,130.00
1112TM	6/20/2011	141789	421894	AFTERSCHOOL MEMBERSHIP	1,130.00
BUCKMAN'S FARM EQUIPMENT SERVICE					\$1,120.00
1112/JMW	6/20/2011	141860	2237	REPAIR JD TRACTOR	1,120.00
BAUDVILLE-DESKTOP PUBLISHING					\$1,098.41
1112TM	6/20/2011	141642	2259542	JOURNAL & PEN SETS	897.16
1112TM	6/20/2011	141642	2231864	TOTE BAGS	201.25
SHARP OFFICE SUPPLIES					\$1,072.56
1112FD	6/20/2011	141622	20195330	OFFICE SUPPLIES	1,072.56
TAPP COMMUNICATIONS CO, INC.					\$1,056.00
1112SBDM	6/20/2011	141831	513111	MILITARY SPEC PORTABLE RADIOS	1,056.00
DARLENE'S BAKERY					\$1,055.43
1112/JMW	6/20/2011	141874	235558	DONUTS FOR FIRST ANNUAL FIELD	49.23
1112TM	6/20/2011	141662	235565	SHEET CAKES/5TH GR CELEBRATION	180.00
1112TM	6/20/2011	141662	235573	DONUTS/COOKIES - PD TRNG	731.34
1112TM	6/20/2011	141662	235569	DONUTS/TRAINING PROGRAM	52.86
1112TM	6/20/2011	141662	235581	COOKIES	42.00
DOWNTOWN SANDWICH SHOPPE					\$1,036.00
1112/JMW	6/20/2011	141877	44558	LUNCH/KEY COMMUNICATOR MTG	195.00
1112/JMW	6/20/2011	141877	44602	LUNCH FOR SAFE SCHOOL MTG	81.00
1112FD	6/20/2011	141607	052011	LUNCH FOR EMPLOYEE'S	650.00
1112TM	6/20/2011	141666	44735	LUNCH/COLLABORATIVE PARTNERS	110.00
TAMARA NEWTON					\$1,033.00
1112/JMW	6/20/2011	141942	44603	CHILDCARE OVERPAYMENT	1,033.00
SUBWAY					\$973.50
1112/JMW	6/20/2011	141982	4140	COOKIE PLATTERS FOR MTG	20.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUBWAY					\$973.50
1112/JMW	6/20/2011	141982	3803	SANDWICHES/COOKIES	61.50
1112TM	6/20/2011	141770	3797	LUNCH/PRINCIPAL'S MTG	82.00
1112TM	6/20/2011	141770	3799	MAY FUN DAYS LUNCH	660.00
1112TM	6/20/2011	141770	3634	PLATTER/SUMMER STAFF	30.00
1112TM	6/20/2011	141770	3792	PARTY PLATTERS	120.00
MY GIFT ENTERPRISE LLC					\$962.72
1112TM	6/20/2011	141724	WS2707V2	BACKPACKS/CHAND & JEFF.	484.34
1112TM	6/20/2011	141724	WS2766	BACKPACKS	478.38
GCS SERVICE, INC.					\$956.78
1112/JMW	6/20/2011	141886	91956092	HOUSING ASSY., DRIVE TRAIN	816.58
1112FD	6/20/2011	141608	91930238	REPAIR /TRIP CHARGE FRYER SMS	140.20
HAMMOND & STEPHENS					\$952.31
1112SBDM	6/20/2011	141806	204500139441	RECORD BOOKS,PROMOTION CERTIFI	952.31
HILTON ORLANDO					\$900.00
WK053111	5/31/2011	141537	44586	FBLA - J. GRACE	900.00
ALEISHA SHERIDAN					\$896.33
1112TM	6/20/2011	141760	44729	DEVELOPMENT BAGS,LUNCHES,MRSA	896.33
RENAISSANCE FUN PARK					\$896.00
1112tm	6/15/2011	142011	44812	SMS/BEHAVIOR REWARDS	896.00
SMART SYSTEMS					\$886.50
1112FD	6/20/2011	141624	9199	SANITATION & SAFETY SYSTEM	886.50
VNETEK COMMUNICATIONS, LLC					\$878.64
1112/JMW	6/20/2011	142000	41239	NEWWORK EXPANSION MODULE	878.64
ATMOS ENERGY					\$876.59
1112/JMW	6/20/2011	141849	44802	UTILITIES	161.23
WK052311	5/23/2011	141506	44568	UTILITIES	303.92
WK053111	5/31/2011	141521	44655	UTILITIES	411.44
FIA CARD SERVICES					\$843.97
WK053111	5/31/2011	141531	44659	CREDIT CARD/R.CARROLL	843.97
PEARSON EDUCATION					\$830.12
1112/JMW	6/20/2011	141955	BK63623282	ASSESSMENT BALANCE & QUALITY	774.20
1112/JMW	6/20/2011	141955	C3336374	ASSESSMENT BALANCE & QUALITY	(1,748.20)
1112/JMW	6/20/2011	141955	C3338148	ASSESSMENT BALANCE & QUALITY	(499.49)
1112/JMW	6/20/2011	141955	BK63633708	ASSESSMENT BALANCE & QUALITY	1,748.20
1112TM	6/20/2011	141739	BK63585692	ASSESS REASONING DVD	305.25
1112TM	6/20/2011	141740	73126725	SCREENING COMBO PADS	250.16
LOWE'S HOME IMPROVEMENT-HENDERSON					\$820.56
1112/JMW	6/20/2011	141931	902449	UTILITY PLYWOOD	10.97
1112/JMW	6/20/2011	141931	901362	COBALT DRILL BITS	18.24
1112/JMW	6/20/2011	141931	909553	WALLMOUNT COMPRESSOR,BATTERY	167.71
1112/JMW	6/20/2011	141931	909896	SCREWDRIVER,SCREWS,COUPLER	48.67
1112TM	6/20/2011	141714	RS2558EJ2	MULCH, FLOWERS,SOIL	(77.70)
1112TM	6/20/2011	141714	14549	MULCH, FLOWERS,SOIL	439.47
1112TM	6/20/2011	141714	14561	MULCH, FLOWERS,SOIL	84.49
1112TM	6/20/2011	141714	901190	DRILL BITS,TAPE,WIRE	117.04
1112TM	6/20/2011	141714	901192A	DRILL BITS,TAPE,WIRE	11.67
ORIENTAL TRADING					\$808.08
1112TM	6/20/2011	141735	64451230301	NECKLACES, BRACELETS	324.38
1112TM	6/20/2011	141735	64479413801	BLAZER U/SUMMER ITEMS	248.99
1112TM	6/20/2011	141735	64479413802	BLAZER U/SUMMER ITEMS	180.00
1112TM	6/20/2011	141735	64449378801	PUZZLE PIECES	54.71
JEFFERSON COUNTY BOARD OF EDUCATION					\$800.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JEFFERSON COUNTY BOARD OF EDUCATION					\$800.00
1112/JMW	6/20/2011	141912	11612	JCPS IMPROVEMENT PLANNING WEB	800.00
INVOLVEMENT, INC.					\$790.00
1112TM	6/20/2011	141702	44796	JAN,FEB.MARCH SCREENS	790.00
ROBOMATTER, INC.					\$790.00
1112TM	6/20/2011	141750	44737	ROBOTICS ACADEMY/WAGGENER	790.00
GALT HOUSE HOTEL AND SUITES					\$778.11
1112TM	6/20/2011	141680	31100917302	L.FLETCHER = ROOM/SUMMER	219.18
1112TM	6/20/2011	141680	31100916562	B.PRUIT/SUMMER TRNG - ROOM	243.18
1112TM	6/20/2011	141680	31100033485	ROOM/SKILLS COMP./B.BAILEY	315.75
BATTERIES PLUS					\$773.20
1112/JMW	6/20/2011	141855	208829	WAYPOINT 12V DC BLACK	136.00
1112/JMW	6/20/2011	141855	208641	BATTERIES	23.96
1112/JMW	6/20/2011	141855	208092	STYLUS PENS	131.94
1112/JMW	6/20/2011	141855	209075	WIRENUTS	244.50
1112/JMW	6/20/2011	141855	209661	BATTERIES, LIGHTS	136.00
1112/JMW	6/20/2011	141855	209594	BATTERIES, LIGHTS	100.80
SOUTH MIDDLE SCHOOL					\$764.66
1112TM	6/20/2011	141762	44649	PIZZA/TDP TEAM, STUDENTS,MENTO	250.00
1112TM	6/20/2011	141762	44650	STUDENTS FEES	276.85
1112TM	6/20/2011	141762	44648	SANDWICHES/COOKIES	30.00
1112TM	6/20/2011	141762	44798	FOOD/8TH GR GRADUATION	207.81
J & B CATERING SERVICE					\$750.00
1112tm	6/15/2011	142010	6499	FOOD/ICE THAT BURNS	750.00
RAINBOW BOOK COMPANY					\$746.46
1112TM	6/20/2011	141749	0094143	OUR AMAZING STATES	746.46
FAST PRINT					\$739.80
1112TM	6/20/2011	141674	27178	GREAT BEHAVIOR TICKETS	739.80
CROP PRODUCTION SERVICES, INC.					\$726.71
1112/JMW	6/20/2011	141871	207753	ROUND UP	742.50
1112/JMW	6/20/2011	141871	CR205887	MAD DOG PLUS 260GA	(15.79)
TRACY LONG					\$708.21
1112TM	6/20/2011	141713	44809	HOSA ADVISOR AIRFARE	576.61
1112TM	6/20/2011	141713	44808	NURSING SYMPOSIUM	131.60
PARRISH SHOP & SALES					\$707.50
1112/JMW	6/20/2011	141952	C40192	SUPER KICKER PLUS	707.50
BRANN'S SEPTIC SERVICE					\$700.00
1112/JMW	6/20/2011	141858	103	PUMP GREASE TRAP	350.00
1112/JMW	6/20/2011	141858	102	PUMP GREASE TRAP	350.00
TERMINIX INTERNATIONAL					\$680.00
1112/JMW	6/20/2011	141989	305202945	PEST CONTROL (MAY 2011)	160.00
1112/JMW	6/20/2011	141989	305218710	PEST CONTROL (MAY 2011)	34.00
1112/JMW	6/20/2011	141989	305196397	PEST CONTROL (MAY 2011)	80.00
1112/JMW	6/20/2011	141989	305216662	PEST CONTROL (MAY 2011)	80.00
1112/JMW	6/20/2011	141989	305220821	PEST CONTROL (MAY 2011)	40.00
1112/JMW	6/20/2011	141989	305214175	PEST CONTROL (MAY 2011)	166.00
1112/JMW	6/20/2011	141989	305200653	PEST CONTROL (MAY 2011)	80.00
1112/JMW	6/20/2011	141989	305205408	PEST CONTROL (MAY 2011)	40.00
MENTORING MINDS					\$660.33
1112TM	6/20/2011	141719	105594	CORE STANDARDS FLIP CHARTS	133.65
1112TM	6/20/2011	141719	105053	FLIP CHARTS	526.68
XPEDX					\$657.40
1112/JMW	6/20/2011	142005	CR6003078342	COLORED PAPER	(75.00)

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
XPEDX					\$657.40
1112/JMW	6/20/2011	142005	6003078342	COLORED PAPER	456.20
1112TM	6/20/2011	141788	6003087927	COLORED PAPER	231.20
1112TM	6/20/2011	141788	6003094010	COLORED PAPER	45.00
MARKETING WORKS					\$655.32
1112FD	6/20/2011	141623	4127	EXPENSES FOR SPEAKER	655.32
PURCELL TIRE COMPANY					\$654.00
1112/JMW	6/20/2011	141965	1223229	RETREAD TIRES	388.00
1112/JMW	6/20/2011	141965	1223691	RE-CAP TIRES	266.00
KYCASE					\$650.00
WK061311	6/13/2011	141598	44773	SUMMER INST.REG.	650.00
SHERMAN DIXIE					\$640.00
1112/JMW	6/20/2011	141974	528275	CB BASE, FRAME, GRATE	640.00
GLOBAL INDUSTRIAL COMPANY					\$618.83
1112TM	6/20/2011	141683	104115059	STORAGE BINS,WIRE SHELVES,BIN	428.35
1112TM	6/20/2011	141683	104126765	STORAGE BINS,WIRE SHELVES,BIN	71.63
1112TM	6/20/2011	141683	104125748	STORAGE BINS	118.85
PAR, INC.					\$603.75
1112/JMW	6/20/2011	141950	474307	BRIEF-SP INTRODUCTORY KIT-CD R	603.75
KSPMA					\$600.00
1112/JMW	6/20/2011	141927	44762	JAMES TAYLOR REGISTRATION	600.00
SOUTH WESTERN COMMUNICATIONS					\$599.00
1112TM	6/20/2011	141763	110725	ACTIVIEW DOCUMENT CAMERA	599.00
SPRINT PRINT					\$595.00
1112/JMW	6/20/2011	141978	534829	LETTERHEAD, WHITE CAPITAL BOND	180.00
1112/JMW	6/20/2011	141978	533934	GRADUATION PROGRAMS	415.00
ELECTRIC MOTORS, INC.					\$593.68
1112/JMW	6/20/2011	141881	147239	MAGNETIC CONTACTOR, CORD CREDI	220.40
1112/JMW	6/20/2011	141881	147020	SWITCHES	39.36
1112/JMW	6/20/2011	141881	147039	MANUAL MOTOR STARTER, COVER BO	233.92
1112/JMW	6/20/2011	141881	147047	FLOAT SWITCHES	100.00
MULZER CRUSHED STONE					\$583.58
1112/JMW	6/20/2011	141939	16008729	CRUSHED STONE	127.41
1112/JMW	6/20/2011	141939	16008584	LIMESTONE	54.55
1112/JMW	6/20/2011	141939	16008221	CRUSHED STONE	116.50
1112/JMW	6/20/2011	141939	16008506	LIMESTONE	155.59
1112/JMW	6/20/2011	141939	16008716	CRUSHED STONE	129.53
PERMA-BOUND					\$576.53
1112SBDM	6/20/2011	141822	142952500	LIBRARY BOOKS	226.62
1112SBDM	6/20/2011	141822	142808100	LIBRARY BOOKS	60.72
1112TM	6/20/2011	141742	142808501	LIBRARY BOOKS/SUMMER READING	32.75
1112TM	6/20/2011	141742	142808500	LIBRARY BOOKS/SUMMER READING	256.44
LAMAR					\$575.00
1112/JMW	6/20/2011	141928	102176396	12 MONTHS OF BILLBOARD	175.00
1112/JMW	6/20/2011	141928	102124193	12 MONTHS OF BILLBOARD	400.00
FOLLETT LIBRARY RESOURCES					\$569.90
1112TM	6/20/2011	141677	361073F0	EARBUDS	569.90
CITY OF CORYDON					\$559.55
WK060911	6/9/2011	141581	44740	UTILITIES	559.55
SCOTT-FORESMAN/AWL					\$551.56
1112SBDM	6/20/2011	141827	4020442345	THE GRAMMAR/WRITING BOOKS	551.56
THE ORIGINAL MR B'S PIZZA & WINGS					\$548.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE ORIGINAL MR B'S PIZZA & WINGS					\$548.83
1112TM	6/20/2011	141722	4005A	TESTING MEETING	363.88
1112TM	6/20/2011	141722	1000B	WINGS-FACALTY/STAFF LUNCH	184.95
AQUAPHASE, INC.					\$547.00
1112/JMW	6/20/2011	141847	111649	COOLING TOWER SUPPLIES	547.00
O'DANIELS FLOWER SHOP					\$546.00
1112/JMW	6/20/2011	141945	277176	ROSES FOR HCA GRADUATION	126.00
1112/JMW	6/20/2011	141945	276778	MUMS FOR AWARD LUNCH	60.00
1112TM	6/20/2011	141732	276902	5TH GR GRADUATION/S.HEIGHTS	180.00
1112TM	6/20/2011	141732	277261	FLOWERS/8TH GR GRADUATION	180.00
JTM PROVISIONS CO					\$540.00
1112FD	6/20/2011	141613	318540	COMMODITY PROCESSING	540.00
KENTUCKY ST TREASURER					\$500.00
WK051711	5/17/2011	141498	44549	CRIME CHECKS	500.00
WESTERN KENTUCKY UNIVERSTIY					\$500.00
1112SBDM	6/20/2011	141834	44560	AP TRAINING SUMMER INSTITUTE	500.00
VIDEO COMMUNICATIONS					\$486.00
1112/JMW	6/20/2011	141998	149386	TRAINING DVD'S	486.00
ORACLE ELEVATOR COMPANY					\$485.00
1112/JMW	6/20/2011	141947	873494	ELEVATOR INSPECTION	485.00
MIDGE STRIBLING					\$484.41
1112TM	6/20/2011	141769	44730	SUMMER SCHOOL ITEMS	269.34
1112TM	6/20/2011	141769	44810	MEAL/CORYDON, IN - FRANKFORT	215.07
DIXON'S TV AND APPLIANCE					\$479.86
1112/JMW	6/20/2011	141875	571967	WASHING MACHINE	419.86
1112/JMW	6/20/2011	141875	571968	WATER FILTER	60.00
AMAZON.COM					\$476.77
1112/JMW	6/20/2011	141842	148903359076	THE SKINNY ON BECOMING CHANGE	221.04
1112/JMW	6/20/2011	141842	263254596840	CUTTING THROUGH THE HYPE	29.50
1112/JMW	6/20/2011	141842	153387559384	MOTION LEADERSHIP	226.23
CDW GOVERNMENT, INC.					\$467.00
1112SBDM	6/20/2011	141794	XJH4151	VIRTUALIZATION KIT	208.42
1112SBDM	6/20/2011	141793	XLW9585	KEYBOARDS, MICE, VIRTUALIZATIO	258.58
3-T CORPORATION/CLEAN AIR DIVISION					\$450.00
1112/JMW	6/20/2011	141836	63080	PLEATED FILTERS	450.00
CHOICE LASER PRODUCTS					\$443.85
1112/JMW	6/20/2011	141866	18412	INK CARTRIDGES	285.90
1112/JMW	6/20/2011	141866	18473	INK CARTRIDGES	157.95
SUREWAY #88					\$439.40
1112/JMW	6/20/2011	141983	0101	(STARS \$)CANDY, LUNCH BAGS	30.31
1112/JMW	6/20/2011	141983	0106A	BREAD, JUICE, HAM, CHIPS, COOKIES	50.70
1112/JMW	6/20/2011	141983	0116	(STARS \$)CHIPS, FRUIT, BREAD, DRI	101.38
1112/JMW	6/20/2011	141983	0120	ICE CUPS, SPRINKLES	12.27
1112FD	6/20/2011	141625	2966	EMERGENCY PURCHASES/BEND GATE	4.19
1112TM	6/20/2011	141772	3098	COOKIES, CUPS/BG CELEBRATION	165.57
1112TM	6/20/2011	141772	3053	MOTHER'S DAY TEA - SPOTTS	74.98
INNOVATIVE LRN CONCEPT IN					\$415.80
1112TM	6/20/2011	141701	200145005	MATH KITS	415.80
TIGER DIRECT					\$411.81
1112SBDM	6/20/2011	141832	F57308050101	DIGITAL STEREO HEADPHONES	411.81
TRIUMPH LEARNING					\$408.81
1112TM	6/20/2011	141781	IV816061	KY CROSSWALK	408.81

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					\$408.00
1112/JMW	6/20/2011	141916	103887	MARGANNA STANLEY REGISTRATION	199.00
1112/JMW	6/20/2011	141916	103878	MARGANNA STANLEY REGISTRATION	209.00
TRI-STATE BEARING CO.					\$406.67
1112/JMW	6/20/2011	141995	426601	V-BELTS	107.91
1112/JMW	6/20/2011	141995	424692	V-BELTS	36.18
1112/JMW	6/20/2011	141995	429511	BRANDED V-BELTS	240.92
1112/JMW	6/20/2011	141995	429512	V-BELTS	21.66
KENTUCKY STATE TREASURER					\$400.00
1112/JMW	6/20/2011	141922	44681	BILLY AUSTILL HVAC MASTER LICE	250.00
1112/JMW	6/20/2011	141924	44683	B.AUSTILL MASTER ELECTRICIAN L	100.00
1112/JMW	6/20/2011	141923	44682	JACOB HUSK HVAC LICENSE RENEWA	50.00
KENTUCKY STATE TREASURER					\$400.00
1112/JMW	6/20/2011	141921	44714	COSBY SHELTON WW RENEWAL	100.00
1112/JMW	6/20/2011	141921	44715	THOMAS OGLESBY WW RENEWAL	100.00
1112/JMW	6/20/2011	141921	44713	JONATHAN WILLIAMS WW RENEWAL	100.00
1112/JMW	6/20/2011	141921	44716	JAY HUSK WW RENEWAL	100.00
MURPHY SEWING MACHINE CO					\$400.00
1112SBDM	6/20/2011	141814	67113	SEWING MACHINE REPAIRS	400.00
CARDINAL OFFICE SUPPLY					\$396.91
1112TM	6/20/2011	141651	IN1060706	TONER, FLASH DRIVES	360.51
1112TM	6/20/2011	141651	IN1064612	MARKERS,NOTEBOOKS,BINDERS	36.40
CLARION HOTEL					\$395.32
1112SBDM	6/20/2011	141796	508372	E.STOVALL,G.MAGLINGER LODGING	197.66
1112TM	6/20/2011	141656	44565	2 ROOMS/PAYNE, HILTON, STLP	197.66
PREMIER INTEGRITY SOLUTIONS, INC.					\$395.00
1112/JMW	6/20/2011	141963	127807	DRUG TESTING	50.00
1112/JMW	6/20/2011	141963	128295	DRUG TESTING	345.00
PRO-TEX-ALL COMPANY, INC					\$394.10
1112/JMW	6/20/2011	141964	221165	DISCOVER CLEANER	394.10
MERRILL PUNKE					\$392.49
WK051711	5/17/2011	141501	44551		392.49
GOLDEN CORRAL					\$384.40
1112/JMW	6/20/2011	141892	0671000166	STAFF BREAKFAST	384.40
SAS					\$364.55
1112SBDM	6/20/2011	141824	5110123	CHECK IN/OUT PASSES	364.55
JULIE BYZYNSKI					\$360.00
1112TM	6/20/2011	141648	44799	POTTER CLASS/NMS	360.00
JODY BLEMKER					\$346.51
WK061311	6/13/2011	141590	44768	YPQA TRNG	346.51
GWEN HATFIELD					\$343.10
1112TM	6/20/2011	141690	44637	MAY MILEAGE	343.10
AUDIOMETRIC SERVICES					\$340.00
1112TM	6/20/2011	141636	2050	CALIBRATION OF AUDIOMETERS	340.00
HENDERSON MUNICIPAL POWER & LIGHT					\$339.96
WK051711	5/17/2011	141496	80193IN	BUILDING/GROUNDS INTERNET	41.21
WK051711	5/17/2011	141496	80034IN	FIBER CIRCUITS	298.75
NEXGEN BUILDING SUPPLY					\$332.54
1112/JMW	6/20/2011	141943	1059183	RADAR 2110	332.54
DATA FUTURES, INC.					\$325.00
1112FD	6/20/2011	141606	060911	END OF YEAR ROLLOVER	325.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LINDA PAYNE					\$304.84
WK051711	5/17/2011	141500	44533	STLP JUDGING	224.94
WK051711	5/17/2011	141500	44534	WKEC/APPLE OS PRESENTATION	79.90
KERI GOLDAY					\$303.05
1112TM	6/20/2011	141684	44778	MILEAGE	26.36
1112TM	6/20/2011	141684	44776	FALL INST/ REGIONAL MTG	30.09
1112TM	6/20/2011	141684	44775	FEB.& MARCH REGIONAL MTG	66.00
1112TM	6/20/2011	141684	44777	FALL INST.	180.60
S & D COFFEE, INC.					\$302.50
1112FD	6/20/2011	141620	65651087	COFFEE BAR @ HCHS	302.50
JAMIE S. LIKE					\$302.07
1112TM	6/20/2011	141711	44643	APRIL MILEAGE	48.41
1112TM	6/20/2011	141711	44644	MARCH MILEAGE	36.52
WK060611	6/6/2011	141574	44704	KYCID ST LEADERSHIP TEAM MTG	217.14
BUMPER TO BUMPER					\$301.79
1112/JMW	6/20/2011	141861	H276062	HEADLAMP SCREW,FUEL PUMP,V-BEL	215.99
1112/JMW	6/20/2011	141861	H275765	XL V-BELT	11.24
1112/JMW	6/20/2011	141861	H276117	WIPER MOTOR	70.68
1112/JMW	6/20/2011	141861	H275899	FUEL FILTER	13.31
1112/JMW	6/20/2011	141861	H276037	HEADLAMP SCREW,FUEL PUMP,V-BEL	4.45
1112/JMW	6/20/2011	141861	H276283	WIX FUEL CARTRIDGE	1.12
1112/JMW	6/20/2011	141861	H276141	REPAIR PARTS	(15.00)
RUSTY'S SIGN COMPANY					\$300.00
1112/JMW	6/20/2011	141972	10786	CRANE RENTAL	300.00
DARREL PFINGSTON					\$298.86
WK060611	6/6/2011	141577	44707	TRAVEL 5/2-5/21/11	298.86
PRUDEN, JODI					\$295.77
WK053111	5/31/2011	141551	44622	ASCD CONF.	295.77
KRISTINA BELCHER					\$292.94
1112TM	6/20/2011	141643	44719	MARCH,APRIL, MAY TRAVEL	130.88
WK060611	6/6/2011	141564	44688	NASP ANNUAL CONFERENCE	162.06
MID AMERICA					\$285.43
1112SBDM	6/20/2011	141813	220158	BUDGET SAVER BOOKS	285.43
STONE WORDS					\$283.52
1112/JMW	6/20/2011	141980	0503211	STONE-2/"FOCUS"	283.52
AIRGAS MID AMERICA					\$282.16
1112/JMW	6/20/2011	141840	111380696	NITROGEN,ACETYLENE,OXYGEN	78.21
1112/JMW	6/20/2011	141840	111316776	1 YR LEASE,ARGON	78.00
1112/JMW	6/20/2011	141840	111710064	CYLINDER RENTAL	89.40
1112/JMW	6/20/2011	141840	111320006	1 YR LEASE, OXYGEN	36.55
ECHO LANES					\$279.00
1112TM	6/20/2011	141668	44755	BOWLING/SMS 21CCLC	7.00
1112TM	6/20/2011	141668	44757	BOWLING/SMS 21CCLC	35.00
1112TM	6/20/2011	141668	44756	BOWLING/SMS 21CCLC	35.00
1112TM	6/20/2011	141668	44759	BOWLING - SMS 21 CCLC	80.50
1112TM	6/20/2011	141668	44758	BOWLING/SMS 21CCLC	17.50
1112TM	6/20/2011	141668	44794	BOWLING/MIGRANT - HOMELESS	52.00
1112TM	6/20/2011	141668	44795	BOWLING/MIGRANT - HOMELESS	52.00
STACEY R LYNAM					\$272.18
1112TM	6/20/2011	141715	44726	ASCD CONF.	272.18
QWEST					\$270.76
WK052311	5/23/2011	141515	1163421387	LONG DISTANCE HCHS VOC/REHAB	13.56
WK060611	6/6/2011	141578	1165127998	LONG DISTANCE	257.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUGAR AND SPICE CHILDREN'S CONSIGNMENT					\$270.00
1112TM	6/20/2011	141771	44570	KEYCHAINS	270.00
HOME & FAMILY ORIENTED PROGRAM ESSENTIAL					\$264.00
1112TM	6/20/2011	141699	298436	EARLY LIT FUN, CD ROM	264.00
SAMMONS PRESTON					\$250.20
1112TM	6/20/2011	141752	5585008735	WRIST SPLINTS,FISH GAME,TOSS	23.95
1112TM	6/20/2011	141752	5585035088	MAGNETIC FISH,LACING SNEAKER	68.70
1112TM	6/20/2011	141752	5584996582	WRIST SPLINTS,FISH GAME,TOSS	13.95
1112TM	6/20/2011	141752	5584990105	WRIST SPLINTS,FISH GAME,TOSS	23.95
1112TM	6/20/2011	141752	5584985082	WRIST SPLINTS,FISH GAME,TOSS	48.80
1112TM	6/20/2011	141752	5621430083	WRIST SPLINTS,FISH GAME,TOSS	70.85
LUNCHBYTE SYSTEMS INC.					\$250.00
1112FD	6/20/2011	141615	51811	STATION LICENSE	250.00
THOMAS UPHOLSTERY					\$250.00
1112/JMW	6/20/2011	141992	44753	OUTDOOR CANOPY	250.00
TIFFANY GIBSON					\$250.00
1112/JMW	6/20/2011	141889	44750	DPP SCHOLARSHIP	250.00
THE GLEANER					\$246.70
1112/JMW	6/20/2011	141990	2407790	BID AD: PEST CONTROL/ALIGNMENT	31.95
1112/JMW	6/20/2011	141990	2408260	GRADUATION AD	214.75
THE RIEGLE PRESS, INC.					\$243.28
1112/JMW	6/20/2011	141991	C2312	2011-2012 NAT'L SCHOOL CALEND	243.28
METHODIST HOSPITAL HOME MEDICAL EQUIPMEN					\$242.74
1112TM	6/20/2011	141721	29103	STERILE GLOVES	55.98
1112TM	6/20/2011	141721	30416	LATEX FREE GLOVES	186.76
HENDERSON CHAMBER OF COMMERCE					\$240.00
1112/JMW	6/20/2011	141898	37456	CHAMBER GIFT CERTIFICATES	60.00
1112/JMW	6/20/2011	141898	37446	CERTIFICATES	70.00
1112/JMW	6/20/2011	141898	37445	GIFT CARDS	110.00
LITTLE CEASAR'S PIZZA					\$239.90
1112/JMW	6/20/2011	141930	44686	PIZZAS FOR TRAINING	239.90
JANET BARKLEY					\$238.38
WK053111	5/31/2011	141523	44604	NCEA	238.38
LEIGH ANN WEHR					\$237.39
WK053111	5/31/2011	141555	44626	NCEA CONF.	237.39
GORDON/ID DIVISION					\$233.24
1112FD	6/20/2011	141609	874055492	COFFEE POTS/CENTRAL OFFICE	201.98
1112FD	6/20/2011	141609	874054894	CATERING	31.26
MAGGIE HARDING					\$230.44
1112TM	6/20/2011	141688	44723	MARCH,APRIL,MAY MILEAGE	134.60
WK053111	5/31/2011	141533	44661	PASS TRNG	95.84
ADVANCED BIONICS					\$228.00
1112TM	6/20/2011	141632	576799	AUDIO AUXILARY E	228.00
LESLIE M. NEWMAN					\$227.13
WK052311	5/23/2011	141513	44577	GARNISHMENT	227.13
NIAGARA ELEMENTARY					\$225.00
1112TM	6/20/2011	141728	44727	PERFECT ATTEND.PARTY	225.00
CREATIVE TEACHING PRESS					\$224.90
1112SBDM	6/20/2011	141800	0663653	LITERACY CENTERS	224.90
AMERICAN WELDING & GAS					\$221.71
1112/JMW	6/20/2011	141846	01308458	CYLINDER RENTAL 2010-2011	49.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN WELDING & GAS					\$221.71
1112/JMW	6/20/2011	141846	01271674	CYLINDER RENTAL 2010-2011	95.04
1112TM	6/20/2011	141634	01279413	WELDING SUPPLIES	77.59
SANDY FLEMING					\$221.62
WK053111	5/31/2011	141532	44610	NCEA CONF.	221.62
SONITROL OF EVANSVILLE					\$220.00
1112/JMW	6/20/2011	141976	WO1219	REPLACE LCD KEYPAD	220.00
KEEGAN O'DANIEL					\$219.96
WK053111	5/31/2011	141544	44669	FOOD FOR DRIVER TRAINING	219.96
PHONAK CORP.					\$214.39
1112TM	6/20/2011	141743	5194159009	CLEAR LEONARDO AUDIO SHOES	214.39
CINDY WILLIAMS					\$209.32
1112/JMW	6/20/2011	142003	44712	5/4/11-5/20/11 IN DISTRICT TRA	9.68
WK060611	6/6/2011	141580	44710	KDE-COMMUNITY ED CONFERENCE	199.64
ASHLEY B BAILEY					\$205.71
1112TM	6/20/2011	141639	44562	MARCH MILEAGE	22.44
1112TM	6/20/2011	141639	44718	APRIL MILEAGE	19.27
WK051711	5/17/2011	141489	44530	HOSA LEADERSHIP CONF.	164.00
EDHELPER					\$199.90
1112TM	6/20/2011	141669	870062196995	5 SITE LICENSES	199.90
SURVEYMONKEY.COM					\$199.00
1112TM	6/20/2011	141775	18446979	1 YEAR BASIC ACCOUNT	199.00
HOUSTON W. SMITH, INC.					\$197.05
1112/JMW	6/20/2011	141986	11692	REPAIR HEAT/AIR IN J'S TRUCK	197.05
BREASHA A PRUITT					\$196.63
WK061311	6/13/2011	141599	44770	YPQA TRNG	196.63
MESKER PARK ZOO					\$192.00
1112TM	6/20/2011	141720	051011	ADMISSION/TRAM TICKETS	192.00
CAROL TALBERT					\$191.85
1112TM	6/20/2011	141777	44653	APRIL MILEAGE	47.00
WK052311	5/23/2011	141518	44579	CALLOWAY CO REGIONAL TRAINING	144.85
AMY LEGATE					\$187.12
WK052311	5/23/2011	141512	44575	KY HOSA	187.12
AUTO PAINT & SUPPLY CO					\$180.73
1112/JMW	6/20/2011	141850	590137	PAINT	127.30
1112/JMW	6/20/2011	141850	590646	PAINT, REACTIVE REDUCER	53.43
LAURA E. MCGRAIL					\$180.72
WK060611	6/6/2011	141575	44705	KDE TRAINING, WKEC IEP TRAININ	180.72
WRIGHT STEMLE					\$180.00
1112/JMW	6/20/2011	142004	481921	HOUSING	180.00
KAREN WOODARD					\$176.79
WK052311	5/23/2011	141519	44580	LI CADRE MTG-WKEC	88.16
WK053111	5/31/2011	141559	44628	IEP TRNG	88.63
METHODIST HOSPITAL					\$176.60
1112/JMW	6/20/2011	141936	344	2010-2011 STUDENT DRUG SCREENS	176.60
POSTMASTER					\$176.00
WK053111	5/31/2011	141550	44621	STAMPS FOR FRC	176.00
HERITAGE-CRYSTAL CLEAN, LLC					\$171.36
1112/JMW	6/20/2011	141901	11740103	SUPPLIES/MATERIALS	171.36
HOLIDAY INN					\$170.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOLIDAY INN					\$170.08
1112/JMW	6/20/2011	141904	172114	CINDY WILLIAMS LODGING	178.12
1112/JMW	6/20/2011	141904	172268	CINDY WILLIAMS LODGING	(8.04)
HOLIDAY MOTEL					\$170.00
wk061311	6/13/2011	141601	44785	RENT FOR FAMILY/1 WEEK	170.00
CMH-HENDERSON AMBULANCE					\$169.96
1112/JMW	6/20/2011	141868	25737	STANDBY SERVICE-5K WELLNESS RA	169.96
ADVANCED KENTUCKY					\$165.00
1112TM	6/20/2011	141633	44754	CONF. REG/BRIAN GARDNER	165.00
PAPER MART					\$164.17
1112/JMW	6/20/2011	141949	4521455	POLY-BAG-ICE BAGS	164.17
STAPLES CREDIT PLAN					\$163.41
1112TM	6/20/2011	141766	8018637401A	APPOINTMENT BOOKS,PLANNER	11.09
1112TM	6/20/2011	141766	8018637401	APPOINTMENT BOOKS,PLANNER	152.32
AWARD WORLD TROPHIES					\$160.80
1112TM	6/20/2011	141638	12011	MEDALS 5TH GR	160.80
ELITE SCREEN PRINTING					\$160.25
1112TM	6/20/2011	141670	2233	SHIRTS/SMS 21CCLC	84.00
1112TM	6/20/2011	141670	1565	SHIRTS/SMS 21CCLC	76.25
ED FRUEHWALD					\$159.85
1112TM	6/20/2011	141678	44635	21 CCLC SUPPLIES	159.85
GOV CONNECTION					\$159.82
1112/JMW	6/20/2011	141893	47863910	DOUBLE BALL BEARING/CONNECTORS	36.68
1112SBDM	6/20/2011	141804	47778841	INK CARTRIDGES	123.14
CAREY HAZELWOOD					\$155.10
1112TM	6/20/2011	141691	44725	MAY MILEAGE	62.51
WK051711	5/17/2011	141494	44532	IOS APPLE TRAINING	92.59
HIGHSMITH CO, INC.					\$153.53
1112TM	6/20/2011	141694	4195359	SUMMER READING ITEMS	153.53
HAULERS SUPPLY CO					\$151.74
1112/JMW	6/20/2011	141896	24587	CLAMP,QUICK CHUCK MINI,RETAINI	7.68
1112/JMW	6/20/2011	141896	24866	COOLANT TANK	87.82
1112/JMW	6/20/2011	141896	25654	ELBOWS, RINGS	34.02
1112/JMW	6/20/2011	141896	25757	CONVERT A LIGHT	22.22
AMERICAN RED CROSS					\$149.95
1112/JMW	6/20/2011	141845	30428	FIRST AID/CPR/AED DVD	149.95
LINDA FLETCHER					\$146.38
1112TM	6/20/2011	141676	44800	SCIENCE ACTIVITIES/REWARDS	27.95
1112TM	6/20/2011	141676	44806	PHOTO'S, RODS,ITEMS	48.90
WK061311	6/13/2011	141593	44769	YPQA TRNG	69.53
TRI-STATE LIGHTING & SUPL					\$145.25
1112/JMW	6/20/2011	141996	138520401	LIGHTED SWITCHES	145.25
HABEGGER CORPORATION					\$142.34
1112/JMW	6/20/2011	141895	26661100	BLOWER MOTOR	142.34
FIREHOME PIZZA & WINGS					\$139.14
1112TM	6/20/2011	141675	1	PIZZA & WINGS	139.14
XEROX CORPORATION					\$138.92
1112SBDM	6/20/2011	141835	054627313	XEROX 5818 USAGE (APRIL)	138.92
PAULA WELBORN					\$138.18
WK053111	5/31/2011	141556	10329	NURSING SYMPOSIUM	138.18

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EMILY BOSTON					\$136.84
1112TM	6/20/2011	141645	44720	MARCH, APRIL, MAY MILEAGE	136.84
DELORES PERKINS					\$136.56
1112TM	6/20/2011	141741	44646	SHIRTS	42.90
WK053111	5/31/2011	141547	44662	CADRE MTG	93.66
STEPHEN HERRON					\$136.00
1112/JMW	6/20/2011	141902	44677	REIMBURSE PHYSICAL	36.00
1112TM	6/20/2011	141693	44585	PARENT MTG ENTERTAINMENT	100.00
BARNES & NOBLE, INC.					\$135.34
1112/JMW	6/20/2011	141854	IN2087157	HIGHLY EFFECTIVE TEENS BOOKS	16.79
1112TM	6/20/2011	141641	IN2086422	MATHEMATICS TEACHING	118.55
MCDONALD'S					\$133.89
1112/JMW	6/20/2011	141935	44752	32 HAPPY MEALS	63.68
1112TM	6/20/2011	141717	92	HAPPY MEALS - 16	70.21
TERESA NUNN					\$131.60
1112TM	6/20/2011	141731	44804	YPQA PLANNING	131.60
MIKE VILLINES					\$130.00
1112/JMW	6/20/2011	141999	44685	B.AUSTILL,J.HUSK CONTINUING ED	130.00
KENTUCKY DRIVER TRAINER ASSOCIATION					\$130.00
WK060611	6/6/2011	141572	44702	TONYA KIRBY REGISTRATION	130.00
DEVELOPMENTAL RESOURCES, INC.					\$129.00
1112SBDM	6/20/2011	141803	1046868	P.GARNER/MEAN GIRLS WORKSHOP	129.00
SANDI HAZELWOOD					\$120.10
1112TM	6/20/2011	141692	44779	MAY MILEAGE	51.70
1112TM	6/20/2011	141692	44638	BEVERAGE DISPENSERS	48.00
1112TM	6/20/2011	141692	44566	APRIL MILEAGE	20.40
BIG BLUE PORTA JONS					\$120.00
1112/JMW	6/20/2011	141857	6839	PORTA JON RENTAL	120.00
FEDEX					\$118.60
WK053111	5/31/2011	141530	749020210	SHIP KCCT TESTING MATERIALS	91.70
WK060611	6/6/2011	141566	749826220	SHIPPING CHARGE	26.90
MARY COX					\$117.97
1112TM	6/20/2011	141660	44632	MAY MILEAGE	117.97
TAYLOR'S LAWMOWER CENTER					\$117.45
1112/JMW	6/20/2011	141987	229555	BELT, FUEL PUMP	67.39
1112/JMW	6/20/2011	141987	229039	REPAIR CHAIN SAW	3.65
1112/JMW	6/20/2011	141987	225776A	AIR FILTER,SPARK PLUGS,OIL FIL	10.41
1112/JMW	6/20/2011	141987	229037	REPAIR CHAIN SAW	36.00
CONNIE MCFARLAND					\$116.10
WK053111	5/31/2011	141542	44616	NCEA CONF.	116.10
OHIO VALLEY 2 WAY RADIO					\$115.50
1112TM	6/20/2011	141734	68741	BATTERIES	115.50
COUNCIL FOR EXCEPTIONAL CHILDREN					\$114.00
1112TM	6/20/2011	141659	81594	DUES/CARLA HAYNES	114.00
MICHELLE HILLENBRAND					\$112.80
1112TM	6/20/2011	141695	44640	MAY MILEAGE	112.80
FASTENAL CO.					\$110.85
1112/JMW	6/20/2011	141883	KYHEN57681	SWIVEL,CABLE TIES	86.32
1112/JMW	6/20/2011	141883	KYHEN57911	COVERALLS	24.53
SABRINA JEWELL					\$110.72
1112FD	6/20/2011	141612	060111	IN/OUT OF DISTRICT TRAVEL	110.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DICK BLICK					\$109.53
1112TM	6/20/2011	141664	9546799	SCRAPBOOKING & ART SUPPLIES	109.53
CAPP INC.					\$106.88
1112/JMW	6/20/2011	141864	S1108440001	CAPP/USA REGULATOR	106.88
DANNA K ROBINSON					\$105.89
WK053111	5/31/2011	141553	44624	FBLA STATE CONF.	105.89
HAZEX CONSTRUCTION CO., INC					\$105.11
1112/JMW	6/20/2011	141897	S3001	WASTE TO HAZEX LANDFILL	105.11
STACEY DIXON					\$104.34
WK052311	5/23/2011	141508	44571	PROJECT CHILD REGIONAL SUMMIT	104.34
HOMEROOM TEACHER					\$103.60
1112SBDM	6/20/2011	141808	25564	STUDENT OF THE WEEK PENCILS	103.60
SUSAN OVERTON					\$103.40
WK053111	5/31/2011	141545	44618	PROJECT CHILD CONF.	103.40
YVONNE HALL					\$103.16
WK060611	6/6/2011	141567	44691	PASS TRAINING	103.16
STAPLES					\$101.00
1112TM	6/20/2011	141767	8018578435	GRAPH COMP BOOKS	101.00
JEREMY SCOTT					\$100.00
1112TM	6/20/2011	141759	44633	SOUND SYSTEM/SPOTTSVILLE	100.00
NORTH MIDDLE SCHOOL					\$100.00
1112TM	6/20/2011	141730	44567	4 YEAR BOOKS	100.00
SCHOLASTIC CLASSROOM MAGAZINE					\$97.01
1112TM	6/20/2011	141755	3935649	BOOKS	97.01
STACIA WOLF					\$95.04
WK053111	5/31/2011	141558	44627	DAWSON TRNG	95.04
JESSICA LYNN CRAWFORD					\$94.00
WK053111	5/31/2011	141526	44607	PROJECT CHILD CONF.	94.00
CARLA G HAYNES					\$91.55
WK051711	5/17/2011	141492	44531	WKEC CADRE	81.55
WK053111	5/31/2011	141534	44612	WKEC IEP TRAINING	10.00
PETALS & MORE					\$90.00
1112/JMW	6/20/2011	141956	1805A	STAFF APPRECIATION ROSES	50.00
1112/JMW	6/20/2011	141956	1805	STAFF APPRECIATION ROSES	40.00
DOMINO'S PIZZA					\$88.50
1112TM	6/20/2011	141665	141206	PIZZA/HCHS ESS	88.50
ELAINE CUNNINGHAM					\$88.36
1112/JMW	6/20/2011	141873	44675	MAY TRAVEL	88.36
MARY BETH BEAN					\$87.52
WK061311	6/13/2011	141589	44771	SCM RECERT TRNG	87.52
ALLYSON SATTERFIELD					\$86.48
WK052311	5/23/2011	141516	44578	PROJECT CHILD CONFERENCE PRESE	86.48
RONALD SPENCER					\$85.79
1112TM	6/20/2011	141765	44651	MARCH,APRIL,MAY MILEAGE	85.79
NANCY SATTERFIELD					\$84.77
1112TM	6/20/2011	141754	44805	SUPPLIES/GUITAR LESSONS	84.77
KATHLEEN L GRANT					\$84.13
1112TM	6/20/2011	141686	44733	MAY MILEAGE	84.13
GOLDEN GLAZE BAKERY					\$84.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDEN GLAZE BAKERY					\$84.00
1112TM	6/20/2011	141685	44738	CAKES/5TH GR CELEBRATION	84.00
DCS TECHNOLOGIES CORPORATE					\$83.83
1112SBDM	6/20/2011	141801	24105	INK CARTRIDGES	83.83
SUZANNA MOORE					\$83.66
1112/JMW	6/20/2011	141938	44679	MAY TRAVEL	83.66
SUPER DUPER, INC.					\$82.65
1112SBDM	6/20/2011	141829	1665410A	VERB BINGO,WELCOME TO SPEECH,P	82.65
EPILEPSY FOUNDATION OF KENTUCKIANA					\$82.00
1112TM	6/20/2011	141671	E1005	EPILEPSY DVD FOR EDUCATORS	82.00
SPACE RENTAL COMPANY					\$80.00
1112/JMW	6/20/2011	141977	24688	#51 STORAGE FEE FOR 2010-2011	80.00
GM TELCOM, INC.					\$80.00
1112/JMW	6/20/2011	141891	20072231	LABOR ON KEY SYSTEMS	80.00
ALICIA MAYS					\$79.43
1112/JMW	6/20/2011	141934	44678	MAY TRAVEL	79.43
SANDY PRITCHETT					\$78.73
1112TM	6/20/2011	141746	44647	MAY MILEAGE	78.73
DARRELL DAIGLE					\$78.02
WK051711	5/17/2011	141490	44539	WKEC GRADING/REPORTING WRKSHOP	78.02
KATHY CHILDERS					\$78.02
1112TM	6/20/2011	141654	44564	APRIL MILEAGE	78.02
AUDREY YOUNG					\$77.32
WK053111	5/31/2011	141560	44625	NCEA CONF.	77.32
RICHARD HILTON					\$75.36
1112TM	6/20/2011	141696	44641	MAY MILEAGE	47.00
WK052311	5/23/2011	141510	44573	STLP STATE COMPETITION	28.36
EHPTC					\$75.00
1112/JMW	6/20/2011	141880	44684	J.HUSK CONTINUING ED	75.00
KASC					\$75.00
1112/JMW	6/20/2011	141917	JY6500	ROBIN THACKER MEMBERSHIP	75.00
CAIRO ELEMENTARY SCHOOL					\$74.71
1112TM	6/20/2011	141649	44630	HOTEL/ FLOOD VICTIMS - CAIRO	74.71
HEMOCRAFTER'S					\$72.27
1112/JMW	6/20/2011	141906	37789	1/4" PLEXI, THUMB TUMBLER	7.43
1112/JMW	6/20/2011	141906	38051	1/4" LAMINATED	64.84
TERESA MATTINGLY					\$72.14
1112TM	6/20/2011	141716	44645	MAY MILEAGE	72.14
AMERICAN CANCER SOCIETY					\$71.00
1112/JMW	6/20/2011	141844	44747	GIFT TABLE FUNDS	71.00
ZEE MEDICAL SERVICE					\$70.43
1112/JMW	6/20/2011	142006	0101335230	FIRST AID SUPPLIES	39.98
1112/JMW	6/20/2011	142006	0101335254	FIRST AID SUPPLIES	30.45
SHERRI HOGG-HAZELWOOD					\$69.09
1112TM	6/20/2011	141697	44639	MAY MILEAGE	69.09
ROBERT BUTLER					\$67.10
1112TM	6/20/2011	141647	44563	MARCH MILEAGE	39.37
1112TM	6/20/2011	141647	44629	COOP SITE VISITS	27.73
CLASSROOM DIRECT					\$66.24

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CLASSROOM DIRECT					\$66.24
1112SBDM	6/20/2011	141797	208105957235	LAMINATOR FILM	66.24
WEST MUSIC CO					\$65.80
1112SBDM	6/20/2011	141833	S1581733	THUNDER TUBE,CLATTER PILLAR,	65.80
LORI FULKERSON					\$63.74
1112TM	6/20/2011	141679	44636	MARCH,APRIL,MAY MILEAGE	63.74
JUDY JENKINS					\$63.32
WK053111	5/31/2011	141540	44614	NCEA CONF.	63.32
NANCY POELLOT					\$62.53
1112TM	6/20/2011	141744	44728	MARCH, APRIL,MAY MILEAGE	62.53
INVIRONMENTAL TECHNOLOGIES, LLC					\$60.00
1112/JMW	6/20/2011	141911	55857	OIL FILTER DISPOSAL	60.00
BRIDGEVIEW COFFEE					\$59.80
1112/JMW	6/20/2011	141859	44	COFFEE FOR TRAINING	59.80
CARQUEST OF HENDERSON					\$58.62
1112/JMW	6/20/2011	141865	5042108006	HI-POP OIL FILTER HD	16.70
1112/JMW	6/20/2011	141865	5042108059	LIFT SUPPORT	41.92
CATHERINE FERNANDEZ					\$56.40
1112/JMW	6/20/2011	141884	44676	MAY TRAVEL	56.40
LORI BURKE					\$55.84
1112/JMW	6/20/2011	141862	44711	TRAVEL 4/21/11-5/27/11	55.84
ELLEN REDDING					\$54.99
1112/JMW	6/20/2011	141968	44763	REIMBURSEMENT FOR ENGRAVING/GI	54.99
DENISE NASH					\$54.66
WK053111	5/31/2011	141543	44617	NCEA CONF.	54.66
ALTA HEIGHTS TECHNOLOGY COMPANY					\$54.00
wk053111	5/31/2011	141562	I201104211	AC ADAPTER/MATER,STYLUS	54.00
STEPHEN KENNETH WELCH					\$53.51
WK061311	6/13/2011	141600	44774	SCM RECERT TRNG	53.51
CRAFTON'S OFFICE SUPPLY					\$53.18
1112FD	6/20/2011	141604	62640	OFFICE SUPPLIES	53.18
MARILYN SCHWALLIER					\$51.18
WK060611	6/6/2011	141579	44709	INFINITE CAMPUS REGIONAL MTG	51.18
LESLIE WERNER					\$50.03
1112/JMW	6/20/2011	142002	44559	TRAVEL 1/24/11-5/6/11	50.03
KCEA					\$50.00
1112/JMW	6/20/2011	141918	44760	CINDY WILLIAMS MEMBERSHIP	50.00
KEITH KENNEY					\$50.00
WK060611	6/6/2011	141571	44701	REIMBURSE CDL FEE,PERMIT, AND	50.00
KATHERINE E. MURCH					\$50.00
1112/JMW	6/20/2011	141940	44767	TEXTBOOK REIMBURSEMENT	50.00
MUSIC THEATRE INTERNATIONAL					\$50.00
1112TM	6/20/2011	141723	4340603	PROMO PACK/ALICE IN WONDERLAND	50.00
HENDERSON PAINT & GLASS					\$50.00
1112/JMW	6/20/2011	141900	75801	CERTIFICATES FRAMED	50.00
A DAY TO REMEMBER FLORIST					\$49.99
1112FD	6/20/2011	141603	147586	RETIREMENT CAKE/VICKI BUTLER	49.99
CARSON-DELLOSA					\$48.90
1112TM	6/20/2011	141652	783526	ALL OVER THE WORLD	48.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHERI PHILLIPS					\$48.84
WK053111	5/31/2011	141548	44620	EDUCATIONAL TRNG	48.84
RACHEL RAY					\$47.52
WK053111	5/31/2011	141552	44623	MAF GRANT	47.52
TOELLE'S AUTO PARTS, INC.					\$46.65
1112/JMW	6/20/2011	141993	66525	WIPER BLADES	27.80
1112/JMW	6/20/2011	141993	66478	WIPER BLADES, SEAL BROW	18.85
JOHN D. HAYNES					\$45.00
WK051711	5/17/2011	141493	44542	TRAVEL 5/10/11	5.00
WK053111	5/31/2011	141535	44664	TRAVEL 5/17/11	5.00
WK053111	5/31/2011	141535	44665	TRAVEL 5/18/11	5.00
WK060611	6/6/2011	141568	44693	TRAVEL 5/19/11	5.00
WK060611	6/6/2011	141568	44696	TRAVEL 5/26/11	5.00
WK060611	6/6/2011	141568	44694	TRAVEL 5/20/11	5.00
WK060611	6/6/2011	141568	44692	TRAVEL 5/16/11	5.00
WK060611	6/6/2011	141568	44695	TRAVEL 5/21/11	5.00
WK060611	6/6/2011	141568	44697	TRAVEL 5/30/11	5.00
NADA CHAIR					\$44.00
1112TM	6/20/2011	141725	45518	SLOUCH BUSTER	44.00
AIR HYDROPOWER					\$40.59
1112/JMW	6/20/2011	141839	9143267	HOSES, FITTINGS	40.59
EDWARD A HAZELWOOD					\$40.00
WK051711	5/17/2011	141495	44544	TRAVEL 5/6/11	5.00
WK051711	5/17/2011	141495	44543	TRAVEL 5/5/11	5.00
WK051711	5/17/2011	141495	44545	TRAVEL 5/9/11	5.00
WK051711	5/17/2011	141495	44546	TRAVEL 5/10/11	5.00
WK053111	5/31/2011	141536	44667	TRAVEL 5/18/11	5.00
WK053111	5/31/2011	141536	44666	TRAVEL 5/12/11	5.00
WK060611	6/6/2011	141569	44699	TRAVEL 5/26/11	5.00
WK060611	6/6/2011	141569	44698	TRAVEL 5/21/11	5.00
WILKERSON'S SHOES					\$39.99
1112TM	6/20/2011	141787	19759	SHOES/1ST GR STUDENT	39.99
LIBRARY VIDEO COMPANY					\$39.95
1112TM	6/20/2011	141710	003006990002	MYTHBUSTERS,CHEMISTRY,KATRINA	39.95
JULI JORDAN					\$39.00
WK060611	6/6/2011	141570	44700	REIMBURSE CDL PERMIT,FEE, TEST	39.00
RURAL KING					\$38.12
1112/JMW	6/20/2011	141971	B73375	PLUG "A" MALE 1/4" 2/CD	2.19
1112/JMW	6/20/2011	141971	B82831	ARMOR ALL CLEANER,PROTECTANT	35.93
IBS OF NORTHWEST KY					\$37.95
1112/JMW	6/20/2011	141907	10068397	BATTERIES	37.95
ROBERT BUMGARDNER					\$37.65
WK053111	5/31/2011	141524	44658	TRAVEL 5/10/11	5.00
WK053111	5/31/2011	141524	44660	TRAVEL 5/12-5/13/11	27.65
WK053111	5/31/2011	141524	44605	UK TOUR/TRIP 5-11-11	5.00
KRISTIE CLARK					\$37.37
1112TM	6/20/2011	141657	44631	APRIL MILEAGE	37.37
RADIO SHACK					\$36.87
1112/JMW	6/20/2011	141966	011124	MULTIMETER,ELECTRONICS CLEANER	36.87
KENTUCKY STATE TREASURER					\$36.00
WK052311	5/23/2011	141511	44574	DRIVER LICENSE CHECKS	36.00
SARAH DOWELL					\$36.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SARAH DOWELL					\$36.00
WK052311	5/23/2011	141509	44572	REIMBURSE PHYSICAL	36.00
MALISSA CRAFTON					\$35.69
WK053111	5/31/2011	141525	44606	NCEA CONF.	35.69
SIGNS NOW #134					\$34.00
1112/JMW	6/20/2011	141975	27541	SIGN	34.00
CINTAS FIRST AID & SAFETY					\$33.41
1112/JMW	6/20/2011	141867	0383067926	FIRST AID SUPPLIES	33.41
AUDUBON STATE PARK					\$33.00
1112TM	6/20/2011	141637	44561	FISHING FIELD TRIPS	33.00
AMANDA DUGGINS					\$32.75
1112/JMW	6/20/2011	141879	44787	TEXTBOOK REIMBURSEMENT	32.75
MEDCO-SCHOOL FIRST-AID					\$31.85
1112TM	6/20/2011	141718	41354516	DISENFECTING TOWELETTES	31.85
CHRISTIE CRAWFORD					\$30.73
WK061311	6/13/2011	141591	44780	PASS TRAINING	30.73
ERNA HARGIS					\$30.08
1112TM	6/20/2011	141689	44724	MAY MILEAGE	30.08
LESLIE STUEN					\$30.00
1112/JMW	6/20/2011	141981	44680	FRAMES FOR LEADERSHIP SYMPOSIU	30.00
WILLIAM LINVILLE					\$30.00
1112TM	6/20/2011	141712	44801	SUPPLIES/ WOODEN BOXES	30.00
MUSIC IN MOTION					\$29.90
1112SBDM	6/20/2011	141815	00379989	JAZZTIME TALE/THE MARZIPAN	29.90
KENTUCKY STATE TREASURER					\$25.00
WK051711	5/17/2011	141499	44550	JEFFERSON CHILDCARE LICENSE	25.00
ASHLEY DOWELL					\$25.00
1112/JMW	6/20/2011	141876	44739	MILESTONE ACHIEVEMENT AWARD	25.00
ASHLEE JONES					\$24.44
1112/JMW	6/20/2011	141914	44786	TRAVEL 2/14-5/20/11	24.44
BARBARA WHITFIELD					\$20.72
1112TM	6/20/2011	141785	44731	MARCH, APRIL, MAY MILEAGE	20.72
LIBERTY AUTO SALES					\$19.99
1112/JMW	6/20/2011	141929	26696	SEAT BELT ASSY	19.99
CLASSROOM FRIENDLY SUPPLIES					\$19.98
1112SBDM	6/20/2011	141798	746332	PENCIL SHARPENERS-GREEN	19.98
GRAINGER, INC.					\$18.91
1112/JMW	6/20/2011	141894	9534546693	SUPER SIZE BANDS	18.91
AMBER STONE					\$18.57
1112TM	6/20/2011	141768	44652	APRIL,MAY MILEAGE	18.57
TRACEY EZELL					\$17.39
1112TM	6/20/2011	141672	44634	APRIL/MAY MILEAGE	17.39
ELESIA CROOK					\$17.12
WK053111	5/31/2011	141527	44609	IEP TRAINING	17.12
ANDREA DICKENS					\$16.85
WK053111	5/31/2011	141529	44657	CADRE MTG	16.85
JULIE O'NAN					\$16.43
WK060611	6/6/2011	141576	44706	LI CADRE MEETING	16.43

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBIN NEWTON					\$15.50
1112FD	6/20/2011	141616	053111	REFUND FOR LUNCH MONEY	15.50
ACE RENTAL					\$15.39
1112TM	6/20/2011	141630	19876	TILLER RENTAL	15.39
JUDITH WHOBREY					\$15.00
WK051711	5/17/2011	141502	44552	TRAVEL 5/5/11	5.00
WK053111	5/31/2011	141557	44673	TRAVEL 5/13/11	5.00
WK053111	5/31/2011	141557	44672	TRAVEL 5/9/11	5.00
ALYSSA ELLIS					\$15.00
WK061311	6/13/2011	141592	44781	REIMBURSE PHYSICAL	15.00
KEN'S PUMP & SUPPLY					\$12.01
1112/JMW	6/20/2011	141919	9432	COUPLINGS,FLOWSPAN COUPLER,PIP	12.01
BARBARA A LEE					\$10.00
1112TM	6/20/2011	141709	44807	CANDLE HOLDERS	10.00
KELLY ESTES					\$9.86
WK051711	5/17/2011	141491	44541	TRAVEL 5/3/11	9.86
DEBORAH SAMPLES					\$7.47
WK053111	5/31/2011	141554	44671	TRAVEL 5/14/11	7.47
DANA L HOUSEHOLDER					\$7.47
WK053111	5/31/2011	141539	44668	TRAVEL 5/14/11	7.47
PAULA BALLARD					\$7.47
WK053111	5/31/2011	141522	44656	TRAVEL 5/14/11	7.47
KATRENA LEE					\$5.00
WK053111	5/31/2011	141541	44615	UK TOUR - TRIP 5-11-11	5.00
MORRIS DENTON					\$5.00
WK053111	5/31/2011	141528	44663	TRAVEL 5/16/11	5.00
AMBER CHANDLER					\$4.70
1112TM	6/20/2011	141653	44722	MAY MILEAGE	4.70
KELLY M. PAYNE					\$3.84
WK053111	5/31/2011	141546	44619	HOLIDAY WORLD - TRIP 5-12-11	3.84
Grand Total Paid Warrants:					\$2,553,302.76

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1111wir	208,664.84
1111WIRE	411,694.32
1112/jmw	987,096.06
1112/wir	100,980.05
1112FD	119,277.23
1112SBDM	58,976.77
1112tm	265,139.54
1112wir	213,402.64
WK051711	2,222.07
WK052011	461.29
WK052311	80,993.80
wk053111	8,088.95
WK060611	59,496.15
WK060911	26,281.51
wk061311	10,527.54
Grand Total Paid Warrants for Approval:	\$2,553,302.76

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,431,089.32
2	State & Federal Grants	277,312.15
360	Construction Proiects	716,731.26
51	Child Nutrition	119,305.19
52	Childcare Centers	8,864.84
Grand Total:		\$2,553,302.76

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____