Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: ***August 16, 2011*** *and* ***September 26, 2011***

H:\Board Meetings\2011-12\Paid Warrant Report for Board Meetings September 2011.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PEYRONNIN CONSTRUCTION CO, INC.					**$676,790.69**
1203jmw		143779	45598	CONSTRUCTION SERVICE/ELC-APP # 7	676,790.69
INDEPENDENCE BANK					**$559,441.54**
1202wir		91827	45185	FEDERAL TAXES 8/10/11 PAYROLL	40,621.07
1202wir		91828	45186	FICA/MEDICARE 8/10/11 PAYROLL	51,773.95
1202WIRE		91832	45347	FEDERAL TAXES 8/25/11 PAYROLL	235,203.90
1202WIRE		91833	45348	FICA/MEDICARE 8/25/11 PAYROLL	56,536.37
1202WIRE		91836	45351	FEDERAL TAXES 8/29/11 PAYROLL	15.25
1202WIRE		91837	45352	FICA/MEDICARE 8/29/11 PAYROLL	14.88
1203wir		91839	45433	FEDERAL TAXES 9/9/11 PAYROLL	69,383.53
1203wir		91840	45434	FICA/MEDICARE 9/9/11 PAYROLL	105,726.33
1203wir		91843	45437	FICA/MEDICARE 9/14/11	166.26
MECHANICAL CONSULTANTS, INC.					**$334,822.50**
1203jmw		143778	45597	HCHS HVAC UPGRADE- APP # 2	334,822.50
OHIO VALLEY FINANCIAL GROUP					**$196,184.53**
1203/JMW		143688	45569	BOND SERIES 2003;DATED 10/1/03	196,184.53
CITY OF HENDERSON					**$185,725.69**
1203/JMW		143573	45572	UTILITIES (AUGUST 2011)	99,827.72
1203/JMW		143574	45573	UTILITIES-LANDFILL ACCT	156.00
WK082211		143001	45257	UTILITIES	84,839.66
WK082211		143002	45264	UTILITIES	390.00
WK082911		143047	45318	UTILITIES/401161000	91.73
WK090611		143074	45380	UTILITIES	170.58
WK091211		143101	45401	ACCT#407022000	75.00
WK091211		143102	45402	ACCT#122602200 37413	100.00
WK091911		143135	45493	UTILITIES FOR FAMILY/310047400	75.00
CRS ONESOURCE					**$175,717.63**
1203/JMW		143585	1973665	YOGURT	43.88
1203/JMW		143585	1978078	PICKLES,CHEESE,FRUIT,APPLESAUC	225.04
1203/JMW		143585	1978188	CARROTS,RANCH DRESSING,CHIPS,T	59.25
1203/JMW		143585	1979287	FOOD FOR CHILDCARE	363.19
1203/JMW		143585	1979289	FRUIT,COOKIES,CRACKERS,CHIPS	416.15
1203/JMW		143585	1980999	PICKLES,CEREAL,POPTARTS,CHEEZ-	165.44
1203/JMW		143585	1981000	YOGURT,FRUIT,CEREAL,CHIPS,POPT	330.01
1203/JMW		143585	1982343	CHEX MIX,POPTARTS,CHEETOS,MUFF	74.03
1203/JMW		143585	1982344	SALSA,FRUIT,CEREALS,CHIPS,YOGU	271.82
1203/JMW		143585	1982708	SALSA,FRUIT,CEREALS,CHIPS,YOGU	32.91
1203/JMW		143585	1985276	FRUIT,P.BUTTER,CEREAL,POPTARTS	238.18
1203/JMW		143585	1985277	FRUIT,P.BUTTER,CEREAL,POPTARTS	52.13
1203/JMW		143585	1988157	YOGURT,GOLDFISH	63.85
1203/JMW		143585	1988168	STRING CHEESE,PB CUPS	53.97
1203/JMW		143585	1988175	STRING CHEESE,YOGURT, POPTARTS	178.46
1203/JMW		143585	1988178	CUPS, PLATES	84.27
1203/JMW		143585	1988182	DISH DET., RICE,SPRAY BOTTLES,	72.23
1203/JMW		143585	1988183	SUNFLOWER SEEDS,ORANGES,FRUIT	473.05
1203/JMW		143585	1988187	PICKLES,STRING CHEESE,YOGURT,P	296.53
1203/JMW		143585	1990021	FOAM BOWLS	23.94
1203/JMW		143585	1990374	CREDIT P.BUTTER	(12.90)
1203/JMW		143585	1991379	JUICE,CEREAL,CHEEZ-ITS,NUTRI-G	144.26
1203/JMW		143585	1991421	P.BUTTER,GRAHAMS,CHEESE SAUCE,FOAM CUI	181.63
1203/JMW		143585	1991423	FOIL,ZIPLOC BAGS	215.93
1203/JMW		143585	1994234	JUICE,CEREAL,CHEEZ-ITS,NUTRI-G	28.59
1203/JMW		143585	1994239	RITZ-BITS,NUTRI-GRAIN BARS,PLA	133.58
1203/JMW		143585	5646395	BOSCO BREADSTICKS	42.77
1203/JMW		143585	5648340	PB & J SANDWICHES	37.53
1203/JMW		143585	5649578	STRAWBERRIES,CINNI MINIS	82.23
1203/JMW		143585	5650477	BLUEBERRY MUFFINS	22.14

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CRS ONESOURCE					**$175,717.63**
1203/JMW		143585	5650505	BLUEBERRY MUFFINS	22.14
1203/JMW		143585	5641630	POTATO TATER BUCKS	18.15
1203/JMW		143585	5641715	PIZZA CRUST	40.18
1203/JMW		143585	5642501	FOOD FOR CHILDCARE	44.72
1203/JMW		143585	5644473	CHEX MIX,POPTARTS,CHEETOS,MUFF	22.14
1203/JMW		143585	5644474	SALSA,FRUIT,CEREALS,CHIPS,YOGU	72.15
1203FS		143177	5641618	WKEC BID	170,254.82
1203SBDM		143411	5644432	CANDY,COOKIE DOUGH	98.30
1203SBDM		143411	1982294	CANDY,COOKIE DOUGH	210.80
1203TM		143241	5644483	SPAGHETTI ITEMS, COOKIES	53.34
1203TM		143241	1982355	SPAGHETTI ITEMS, COOKIES	87.66
1203TM		143241	1985287	SPAGHETTI ITEMS, COOKIES	32.48
1203TM		143241	1985344	BACKPACK ITEMS	122.32
1203TM		143241	1994240	CEREAL,TUNA,CHIPS,FRUIT	244.34
KENTUCKY STATE TREASURER					**$136,801.43**
1202wir		91829	45187	STATE TAXES 8/10/11 PAYROLL	18,230.18
1202WIRE		91834	45349	STATE TAXES 8/25/11 PAYROLL	84,746.99
1203wir		91841	45435	STATE TAXES 9/9/11 PAYROLL	33,779.58
1203wir		91844	45438	STATE TAXES 9/14/11 PAYROLL	44.68
HOME OIL & GAS CO.					**$81,295.54**
1203/JMW		143637	024416	DIESEL FUEL	23,708.65
1203/JMW		143637	024476	DIESEL FUEL	25,083.95
1203/JMW		143637	024527	DIESEL FUEL	24,503.28
1203/JMW		143637	084513	FUEL	62.25
1203/JMW		143637	084514	FUEL	101.55
1203/JMW		143637	084521	FUEL	93.36
1203/JMW		143637	084552	FUEL	92.06
1203/JMW		143637	084842	LUBRICANTS	1,768.55
1203/JMW		143637	084859	GASOLINE	2,387.00
1203/JMW		143637	085129	OIL	76.59
1203/JMW		143637	085447	GASOLINE	3,418.30
HOUGHTON-MIFFLIN CO.					**$81,113.78**
1203/JMW		143640	947245759	NMS MATH IN FOCUS TEXTBOOKS	2,315.58
1203/JMW		143640	947317083	NMS MATH IN FOCUS TEXTBOOKS	2,599.00
1203/JMW		143640	947324979	SPOTTSVILLE MATH IN FOCUS BOOK	3,082.16
1203/JMW		143640	947332353	B.GATE MATH IN FOCUS TEXTBOOKS	5,937.84
1203/JMW		143640	947338240	NIAGARA MATH IN FOCUS TEXTBOOK	3,907.44
1203/JMW		143640	947338242	S.HEIGHTS MATH IN FOCUS BOOKS	5,942.16
1203/JMW		143640	947351200	SPOTTSVILLE MATH IN FOCUS BOOK	199.04
1203/JMW		143640	947362357	JEFFERSON MATH IN FOCUS TEXTBO	1,244.16
1203/JMW		143640	947362358	SPOTTSVILLE MATH IN FOCUS BOOK	2,056.32
1203/JMW		143640	947432493	MATH IN FOCUS BOOKS	203.67
1203/JMW		143640	947432495	MATH IN FOCUS BOOKS	203.67
1203/JMW		143640	947432496	2ND GR EVERYDAY MATH CALENDAR	272.80
1203/JMW		143640	947432497	MATH IN FOCUS BOOKS	272.80
1203/JMW		143640	947432498	MATH IN FOCUS BOOKS	272.80
1203/JMW		143640	947441525	SPOTTSVILLE MATH IN FOCUS BOOK	266.60
1203/JMW		143640	947441526	NIAGARA MATH IN FOCUS BOOKS	545.60
1203/JMW		143640	947455208	NMS MATH IN FOCUS TEXTBOOKS	22,360.00
1203/JMW		143641	947462689	CAIRO MATH IN FOCUS TEXTBOOKS	730.08
1203/JMW		143640	947478763	MATH IN FOCUS BOOKS	268.30
1203/JMW		143640	947478764	AB CHANDLER MATH IN FOCUS TEXT	814.32
1203/JMW		143640	947478765	E.HEIGHTS MATH IN FOCUS TEXTBO	1,263.60
1203/JMW		143640	947478766	JEFFERSON MATH IN FOCUS TEXTBO	1,123.20
1203/JMW		143640	947478767	SPOTTSVILLE MATH IN FOCUS BOOK	1,319.76
1203/JMW		143640	947537572	SPOTTSVILLE MATH IN FOCUS BOOK	618.13
1203/JMW		143640	947545625	AB CHANDLER MATH IN FOCUS BOOK	605.00

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HOUGHTON-MIFFLIN CO.					**$81,113.78**
1203/JMW		143640	947583186	MATH IN FOCUS BOOKS	715.00
1203/JMW		143640	947606538	MATH IN FOCUS BOOKS	1,697.60
1203TM		143290	947624039	EVERY DAY COUNTS PLAN GUIDES	65.85
1203TM		143290	947575476	MATH WHITEBOARD UPGRADES	269.85
1203TM		143290	947455207	MATH IN FOCUS/SINGAPORE MATH	17,406.40
1203TM		143290	947391973	EVERY DAY COUNTS PLAN GUIDES	219.47
1203TM		143290	947250529	MATH IN FOCUS/SINGAPORE MATH	2,315.58
PRAIRIE FARMS DAIRY					**$51,659.63**
1203/JMW		143705	105509A	MILK	81.25
1203/JMW		143705	105566	MILK	91.00
1203/JMW		143705	354549	MILK	20.45
1203/JMW		143705	354640	MILK	10.20
1203/JMW		143705	354641	MILK	20.45
1203/JMW		143705	354690	MILK	30.65
1203/JMW		143705	354758	MILK	20.45
1203/JMW		143705	354831	MILK	33.50
1203/JMW		143705	354863	MILK/JUICE	33.50
1203/JMW		143705	354865	MILK	22.50
1203/JMW		143705	354867	MILK	22.50
1203/JMW		143705	354909	MILK	22.50
1203/JMW		143705	354924	MILK	33.50
1203/JMW		143705	354926	MILK/JUICE	33.50
1203/JMW		143705	354930	MILK/JUICE	11.00
1203/JMW		143705	354946	MILK	44.50
1203/JMW		143705	354959	MILK/JUICE	33.25
1203/JMW		143705	354966	MILK/JUICE	60.45
1203/JMW		143705	354967	MILK/JUICE	22.50
1203/JMW		143705	354971	MILK	44.75
1203/JMW		143705	354972	MILK	22.25
1203/JMW		143705	355003	MILK/JUICE	22.25
1203/JMW		143705	355008	MILK/JUICE	55.75
1203/JMW		143705	355009	MILK/JUICE	44.75
1203/JMW		143705	355010	MILK	44.75
1203/JMW		143705	355017	MILK	33.50
1203/JMW		143705	355021	MILK/JUICE	11.25
1203/JMW		143705	355023	MILK/JUICE	44.50
1203/JMW		143705	355047	MILK/JUICE	33.95
1203/JMW		143705	355054	MILK	56.25
1203/JMW		143705	355058	MILK	50.70
1203/JMW		143705	355059	MILK	22.30
1203/JMW		143705	355065	MILK	56.85
1203/JMW		143705	355073	MILK	45.20
1203/JMW		143705	355099	MILK	33.95
1203/JMW		143705	355110	MILK/JUICE	45.20
1203/JMW		143705	355115	MILK	22.30
1203/JMW		143705	355118	MILK	50.70
1203/JMW		143705	355123	MILK	22.30
1203/JMW		143705	355146	MILK/JUICE	45.20
1203/JMW		143705	355148	MILK	45.10
1203/JMW		143705	355151	MILK	33.45
1203/JMW		143705	355177	MILK	11.65
1203/JMW		143705	355183	MILK	50.70
1203/JMW		143705	355219	MILK	22.30
1203/JMW		143705	355221	MILK	22.80
1203/JMW		143705	355229	MILK	45.20
1203/JMW		143705	355239	MILK	11.15
1203/JMW		143705	355258	MILK/JUICE	22.30
1203/JMW		143705	355266	MILK	22.30

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PRAIRIE FARMS DAIRY					**$51,659.63**
1203/JMW		143705	355278	MILK	22.30
1203/JMW		143705	355290	MILK	33.95
1203/JMW		143705	355301	MILK	33.95
1203/JMW		143705	355302	MILK	50.70
1203/JMW		143705	355319	MILK/JUICE	11.65
1203/JMW		143705	355322	MILK	33.95
1203/JMW		143705	355323	MILK	33.95
1203/JMW		143705	355331	MILK	11.15
1203/JMW		143705	355352	MILK	33.95
1203/JMW		143705	355376	MILK	33.95
1203/JMW		143705	355383	MILK	33.95
1203/JMW		143705	355388	MILK	11.15
1203/JMW		143705	355402	MILK	33.95
1203/JMW		143705	355404	MILK	22.30
1203/JMW		143705	355408	MILK	50.70
1203/JMW		143705	355413	MILK	22.30
1203/JMW		143705	355437	MILK	22.30
1203/JMW		143705	355443	MILK	11.15
1203/JMW		143705	355450	MILK	22.30
1203/JMW		143705	355459	MILK	33.95
1203/JMW		143705	355480	MILK	33.95
1203/JMW		143705	355485	MILK	33.95
1203/JMW		143705	355488	MILK	33.95
1203/JMW		143705	355491	MILK	50.70
1203/JMW		143705	355515	MILK	33.95
1203/JMW		143705	355523	MILK	33.95
1203/JMW		143705	355535	MILK	33.95
1203/JMW		143705	355551	MILK	22.50
1203/JMW		143705	355557	MILK	34.25
1203/JMW		143705	355587	MILK	51.10
1203/JMW		143705	355611	MILK	34.25
1203/JMW		143705	355614	MILK	34.25
1203FS		143191	355046	DAIRY PRODUCTS BID	48,436.83
1203TM		143340	009040564	ICE CREAM/ATTENDANCE CLUB	185.40
1203TM		143340	009042433	ICE CREAM/ATTENDANCE CLUB	200.85
1203TM		143340	9035528	ICE CREAM/BACK TO SCHOOL NIGHT	99.00
KENTUCKY SCIENCE & TECHNOLOGY CORP.					**$48,125.00**
1203jmw		143777	353	LAYING THE FOUNDATION REG/SOUT	20,125.00
1203TM		143305	354	LAYING THE FOUNDATION REG.	14,875.00
1203TM		143305	354A	10 REGISTRATIONS	8,750.00
1203TM		143305	354B	LTF - REG/P. MCDOWEL	875.00
1203TM		143305	354C	LTF REG/FISH	875.00
1203TM		143305	354D	LTF - GUESS-CHUMBLER	875.00
1203TM		143305	351	LTF REG/BLINN & WORTHINGTON	1,750.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$40,629.12**
WK082211		143019	1638963	WORKERS COMP INSURANCE	20,314.56
WK082611		143038	1642846	WORKERS COMP INSURANCE #9	20,314.56
MYRIAD CPA GROUP					**$30,000.00**
1203/JMW		143680	HEND14296	AUDITING SERVICE FOR 2010-2011	30,000.00
KENTUCKY STATE TREASURER					**$26,154.79**
WK081611		142969	45199	FEDERAL REIMBURSEMENTS (JULY 2011)	5,921.71
WK090611		143085	45366	AUGUST 2011 FEDERAL REIMBURSEMENTS	20,233.08
MOOG LOUISVILLE WAREHOUSE					**$25,498.98**
1203TM		143320	9997479	ALIGNMENT EQUIPMENT	25,498.98
GM TELCOM, INC.					**$23,677.46**
1203/JMW		143616	20072318	CABLE, CAT5,GIGA-JACK, DEV BOX	4,840.77

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GM TELCOM, INC.					**$23,677.46**
1203/JMW		143616	20072321	CABLES,CAT5 GIGA-JACKS,DEVICE	3,784.49
1203/JMW		143616	20072322	DATA CABLES,CAT5 GIGA-JACKS,FA	2,086.02
1203/JMW		143616	20072323	DATA CABLES,CAT5 GIGA-JACKS,FA	4,939.92
1203/JMW		143616	20072326	TELEPHONE LINE CHANGES	80.00
1203/JMW		143616	20072341	NMS CABLING	1,323.24
1203/JMW		143616	20072342	DATA CABLES,CAT5 GIGA-JACKS,FA	420.00
1203/JMW		143616	20072343	KEY SYSTEM CHANGES	85.00
1203/JMW		143616	20072357	REPAIRS	1,459.25
1203/JMW		143616	20072362	REPAIRS, DID TRUNK CARD	360.00
1203/JMW		143616	20072388	HARDWARE MAINTENANCE - PHONE S	550.00
1203FS		143180	20072319	TECHNOLOGY	3,748.77
CENTRAL RESTAURANT PRODUCTS					**$22,798.07**
1203FS		143175	10697393	SMALL EQUIPMENT SUPPLIES	18,437.83
1203FS		143175	10823943	WATER DISPENSORS & ICE TUBES	593.54
1203FS		143175	38506335	TRAFFIC CONTROL SYSTEM	1,520.70
1203TM		143231	10828478	TABLE TOP MIXER	2,246.00
KENERGY					**$22,201.31**
1203/JMW		143657	45478	2011 ELECTRICAL CODE BOOK	76.50
WK082211		143017	45277	UTILITIES	121.56
WK082211		143018	45278	UTILITIES	61.46
WK091211		143115	45413	UTILITIES	5,078.19
WK091211		143116	45414	UTILITIES	16,677.78
WK091911		143152	45489	UTILITIES	60.82
WK091911		143151	45490	UTILITIES	125.00
XPEDX					**$22,134.00**
1203/JMW		143771	6003154939	COPY PAPER	22,134.00
BUSINESS EQUIPMENT CO					**$18,566.81**
1203/JMW		143561	0791973001	FILE CABINET,CREDENZA,BOOKCASE	1,506.48
1203/JMW		143561	0792932001	CASTER SETS,CHAIRMAT	209.22
1203/JMW		143561	0793084001	FILE FOLDERS, LABELS	105.00
1203/JMW		143561	0793220001	FOLDERS	140.87
1203/JMW		143561	0793236001	GLUE STICKS,TAPE,CLOCKS, ORGAN	227.01
1203/JMW		143561	0793249001	STAPLES,PENCIL SHARPENER,CHAIR	150.60
1203/JMW		143561	0793249002	STAPLES,PENCIL SHARPENER,CHAIR	61.08
1203/JMW		143561	0793296001	(STARS $)BINDERS, LABELS	123.81
1203/JMW		143561	0793296002	(STARS $)BINDERS, LABELS	6.25
1203/JMW		143561	0793317001	(STARS $) "PAST DUE" STAMP,POC	48.18
1203/JMW		143561	0793374001	MANILLA FOLDERS, ENVELOPES	249.26
1203/JMW		143561	0793467001	CLASSIFICATION FOLDERS	522.75
1203/JMW		143561	0793580001	FILE FOLDERS,GLOVES	46.56
1203/JMW		143561	0793508001	ADAPTER, CLIP	15.28
1203/JMW		143561	0793704001	TAPE DISPENSERS,STAPLER/STAPLE	49.99
1203/JMW		143561	0793705001	PAPER DISPENSERS,EVIDENCE PADS	43.89
1203/JMW		143561	0793727001	CLIPBOARDS,BINDERS,LETTER TRAYS	103.02
1203/JMW		143561	0793727002	#2 PADDED MAILERS	34.61
1203/JMW		143561	0794597001	POST-ITS,ROLODEX CARDS/HOLDER,	100.05
1203/JMW		143561	0794607001	CONST. PAPER,DRYERASER,BATTERIES,INDEX	201.16
1203/JMW		143561	0794313001	NOTARY SEALS	187.29
1203/JMW		143561	0794319001	BADGE CLIPS/HOLDERS	27.96
1203/JMW		143561	0794186001	TAPE DISPENSERS,STAPLER/STAPLE	7.32
1203/JMW		143561	0794453001	TAGS,HANGING FILES,COVERS	124.22
1203/JMW		143561	0794471001	TAPE DISPENSERS,STAPLER/STAPLE	(12.45)
1203/JMW		143561	0794533001	BROTHER FAX MACHINE	329.99
1203SBDM		143399	0794569001	PENS,BULLETIN BOARD	117.73
1203SBDM		143399	0794532001	ORGANIZERS,MOISTENER,PENS,3 HO	318.64
1203SBDM		143399	0794460001	LABELS,VELCRO,STAPLE REMOVER	(96.36)
1203SBDM		143399	0794460002	LABELS,VELCRO,STAPLE REMOVER	46.99

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BUSINESS EQUIPMENT CO					**$18,566.81**
1203SBDM		143399	0794228001	LABLES,POST-ITS,STENOPADS,LEGA	(170.72)
1203SBDM		143399	0794373001	LABELS,VELCRO,STAPLE REMOVER	190.77
1203SBDM		143399	0794384001	PENCIL SHARPENER,PENCILS,BATTE	88.26
1203SBDM		143399	0794436001	DRAWER, ORGANIZER	13.54
1203SBDM		143399	0794353001	PENS,CORRECTION FLUID,HI-LITER	230.85
1203SBDM		143399	0794353002	PENS,CORRECTION FLUID,HI-LITER	45.90
1203SBDM		143399	0794357001	STOCKING TRAYS,WHITE OUT,LABEL	119.12
1203SBDM		143399	0794614001	INK CARTRIDGES	1,040.23
1203SBDM		143399	0794690001	INK CARTRIDGES,BATTERIES	116.08
1203SBDM		143399	0794692001	LABEL MAKER,PENS,FILE FOLDERS	24.65
1203SBDM		143399	0794736001	INK CARTRIDGES,TAB INSERTS	77.88
1203SBDM		143399	0794764001	DRY ERASER,COLORED PENCILS,CAR	173.25
1203SBDM		143399	0793760001	INDEX CARDS	10.40
1203SBDM		143399	0793770001	ENVELOPES,SCISSORS,MARKERS	97.02
1203SBDM		143399	0793798001	RISO 7/20/11-8/29/11	247.32
1203SBDM		143399	0793799001	RISO USAGE 7/20/11-8/29/11	58.48
1203SBDM		143399	0793862001	RISO USAGE 7/14/11-8/16/11	30.00
1203SBDM		143399	0793864001	RISO USAGE 7/20/11-8/29/11	30.00
1203SBDM		143399	0793866001	TOSHIBA 2860 7/20/11-8/29/11	30.00
1203SBDM		143399	0793544001	CLIPBOARDS,LAMINATING ROLLS,LA	86.17
1203SBDM		143399	0793577001	HANGING FOLDERS,RING BINDERS,	(9.28)
1203SBDM		143399	0793600001	INK CARTRIDGES,SCISSORS,LABELS	577.33
1203SBDM		143399	0793601001	LABLES,POST-ITS,STENOPADS,LEGA	82.44
1203SBDM		143399	0793659001	SINGLE LINE REFILLS	9.60
1203SBDM		143399	0793667001	DRY ERASERS,BINDER CLIPS,WHITE	854.15
1203SBDM		143399	0793691001	TAPE CARTRIDGES,PAPER	76.47
1203SBDM		143399	0793703001	TAPE DISPENSER,PAPER CLIPS,EXP	78.63
1203SBDM		143399	0793481001	INK CARTRIDGE	71.71
1203SBDM		143399	0793494001	HANGING FOLDERS,RING BINDERS,	80.10
1203SBDM		143399	0793505001	PENS, MECHANICAL PENCILS, 3 HO	41.52
1203SBDM		143399	0793505002	PENS, MECHANICAL PENCILS, 3 HO	1.99
1203SBDM		143399	0793379001	MULTI-PURPOSE LABELS	69.64
1203SBDM		143399	0793394001	METER INK,TAPE,SCISSORS,DVD'S	21.32
1203SBDM		143399	0793401001	SIGNATURE STAMP	34.23
1203SBDM		143399	0793409001	PACKING TAPE	34.93
1203SBDM		143399	0793298001	INK CARTRIDGES,PENCILS,PENS,MA	490.58
1203SBDM		143399	0793267001	FILE FOLDERS,MAILING LABELS	68.41
1203SBDM		143399	0793287001	COLORED PAPER,FILE FOLDERS,LAB	357.13
1203SBDM		143399	0793289001	SHIPPING LABELS,FOLDERS,PENS,P	180.73
1203SBDM		143399	0793225001	METER INK,TAPE,SCISSORS,DVD'S	388.89
1203SBDM		143399	0793225002	METER INK,TAPE,SCISSORS,DVD'S	17.49
1203SBDM		143399	0793035001	APPT BOOK,POST-ITS,MARKERS,PEN	333.63
1203SBDM		143399	0793040001	HANGING FOLDERS,RING BINDERS,	314.25
1203SBDM		143399	0793082001	ADDRESS LABELS,PRO PENS,GEL PE	130.80
1203SBDM		143399	0793101001	INK CARTRIDGE	71.25
1203SBDM		143399	0793109001	BADGE HOLDER KITS	114.00
1203SBDM		143399	0793119001	FILE FOLDERS, COIN ENVELOPES,P	203.42
1203SBDM		143399	0793157001	FOLDERS, MEMO NOTES, MARKERS	101.52
1203SBDM		143399	0793160001	BINDERS,BULLETIN BOARD,GLUE GU	136.26
1203SBDM		143399	0793180001	LABELS,STAPLER,SURFACE,MOUSING,PRECISE	61.19
1203SBDM		143399	0793180002	BOOK TAPE	24.76
1203SBDM		143399	0793180003	WRIST REST	17.42
1203SBDM		143399	0793213001	INK CARTRIDGES	108.90
1203SBDM		143399	0793021001	MATH SUPPLIES	2,307.06
1203SBDM		143399	0792314001	RISO CHARGES 6/28/11-7/20/11	74.87
1203SBDM		143399	0792368001	RISO 6/15/11-7/14/11	30.00
1203SBDM		143399	0792369001	RISO USAGE 6/28/11-7/20/11	30.00
1203SBDM		143399	0792582001	LABELS	90.92

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BUSINESS EQUIPMENT CO					**$18,566.81**
1203SBDM		143399	0792624001	TOSHIBA 2860 6/28/11-7/20/11	30.76
1203SBDM		143399	0792886001	RISO 6/28/11-7/20/11	247.32
1203SBDM		143399	0791092001	GR1700 RISOGRAPH 5/16/11-6/28/11	30.00
1203SBDM		143399	0791093001	RISO COPY USAGE 5/27/11-6/15/11	30.00
1203SBDM		143399	0791095001	RISO 5/27/11-6/28/11	30.00
1203SBDM		143399	0791098001	MAINT.TOSHIBA - 5/27/11-6/28/11	30.00
1203SBDM		143399	0793453001	MESH ORGANIZER, SORTER	103.34
1203TM		143226	0791264001	PAPER,NOTEBOOKS,FOLDERS	95.41
1203TM		143226	0791090001	2011-12 SERVICE CONTRACT	30.00
1203TM		143226	0791091001	LABOR & COPY COUNT 2012 SMS	30.00
1203TM		143226	0792913001	LABEL HOLDERS,FOLDERS,BATTERIE	329.49
1203TM		143226	0792367001	MAINT/TASHIBA 1370 COPIER	30.00
1203TM		143226	0793030001	EXPO MARKERS,CRAYONS,GLUE,TAPE	112.81
1203TM		143226	0793138001	COMPOSITION NOTEBOOKS	334.08
1203TM		143226	0793254001	COMP. NOTEBOOKS, BINDERS	283.20
1203TM		143226	0793244001	GEL PENS, BIC PENS	120.00
1203TM		143226	0793376001	BALLPOINT PENS	41.60
1203TM		143226	0793349001	CALENDAR,DESK ORGANIZER,TILES	38.48
1203TM		143226	0793351001	CARD STOCK	411.50
1203TM		143226	0793419001	CHAIR	206.25
1203TM		143226	0793483001	BINDERS	85.92
1203TM		143226	0793720001	PENS,FILES,FOLDERS,TAPE	188.65
1203TM		143226	0794078001	LABOR & COPY COUNT 2012 SMS	33.37
1203TM		143226	0793861001	2011-12 SERVICE CONTRACT	30.00
1203TM		143226	0794803001	PAPER, FOLDERS,FILES,ENVELOPES	251.08
1203TM		143226	0794367001	TONER	80.56
1203TM		143226	0794368001	TONER	119.13
DEFERRED COMPENSATION SYS					**$17,920.00**
1202wir		91830	45188	8/10/11 PAYR0LL	965.00
1202WIRE		91835	45350	8/25/11 PAYROLL	15,370.00
1203wir		91838	45432	9/9/11 PAYROLL	1,585.00
SCHOOL SPECIALTY, INC.					**$16,285.41**
1203/JMW		143721	204500160265	STUDENT PLANNERS/CLC	150.10
1203/JMW		143721	304500022951	STUDENT PLANNERS/JEFFERSON	1,827.15
1203SBDM		143499	308100988947	FOAM SHEETS	150.96
1203SBDM		143499	308100992544	ENVELOPES, PENCIL BOXES	337.10
1203SBDM		143499	308100992555	FOLDERS, VELCRO,LIQUID PAPER,H	287.16
1203SBDM		143499	308100998922	J. SPAINHOWARD SUPPLIES	200.81
1203SBDM		143499	308100998923	K. PALUMMO SUPPLIES	112.83
1203SBDM		143499	308100998924	C. WESNER SUPPLIES	75.94
1203SBDM		143499	308100998925	A. FREEMAN SUPPLIES	171.82
1203SBDM		143499	308100998927	J. JOHNSON SUPPLIES	171.87
1203SBDM		143499	308100998928	S. MOORE SUPPLIES	144.75
1203SBDM		143499	308100998929	A. BLACK SUPPLIES	167.72
1203SBDM		143499	308100998930	H. KENNEDY SUPPLIES	620.58
1203SBDM		143499	308100998931	B. DODSON SUPPLIES	261.22
1203SBDM		143499	308100998932	A. MANCOS SUPPLIES	131.73
1203SBDM		143499	308100998933	G. MORPHETT SUPPLIES	68.43
1203SBDM		143499	308100998934	J. LAWALIN SUPPLIES	98.62
1203SBDM		143499	308100998935	J. RICHMOND SUPPLIES	158.28
1203SBDM		143499	308100998936	D. CHURCH SUPPLIES	120.66
1203SBDM		143499	308100998937	L. SHULTS SUPPLIES	93.23
1203SBDM		143499	308100998938	J. DUNCAN SUPPLIES	177.61
1203SBDM		143499	308100998939	M. MCGARRH SUPPLIES	57.01
1203SBDM		143499	308100998941	S. GREEN SUPPLIES	109.02
1203SBDM		143499	308100998947	D. STONE SUPPLIES	485.39
1203SBDM		143499	308100998966	D. STONE SUPPLIES	80.28

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SCHOOL SPECIALTY, INC.					**$16,285.41**
1203SBDM		143499	308101011014	T. HIRSCH SUPPLIES	89.25
1203SBDM		143499	308101012121	PENCIL SHARPENER,PENCILS,MARKERS, GLUES	214.71
1203SBDM		143499	208106698188	CLASSROOM TABLES,RUGS,BULLETIN	264.85
1203SBDM		143499	208106733271	PLANET RUG	356.26
1203SBDM		143499	308101036652	CLASSROOM TABLES,RUGS,BULLETIN	3,048.16
1203SBDM		143500	204500174393	LEGACY STAFF PLANNERS	314.82
1203SBDM		143499	208106398954	LAMINATING FILM	169.20
1203SBDM		143499	208106398958	LAMINATING FILM	366.96
1203SBDM		143499	208106496451	D. STONE SUPPLIES	134.11
1203SBDM		143499	208106496481	CONST. PAPER, TAGBOARD	62.39
1203SBDM		143499	208106536741	PLAYGROUND BALLS,STOPWATCH	155.94
1203SBDM		143499	208106579395	D. STONE SUPPLIES	117.25
1203SBDM		143499	208106579396	S. RISLEY SUPPLIES	136.94
1203SBDM		143499	208106579402	C. WILLIAMS SUPPLIES	25.09
1203SBDM		143499	208106579403	D. MATHEIS SUPPLIES	106.28
1203SBDM		143499	208106579413	D. STONE SUPPLIES	105.53
1203SBDM		143499	208106598944	DRY ERASE BOARDS	53.97
1203SBDM		143499	308101051236	PENCIL SHARPENER,ORGANIZER,FOL	158.36
1203TM		143352	308101056189	BULLETIN BOARDS,PAPER ROLLS	2,073.72
1203TM		143352	308101077199	YELLER MATS, BEAN BAG CHAIRS	230.51
1203TM		143352	208106638554	MARKERS,GLUE,CONST.PAPER	201.66
1203TM		143352	208106654250	VELCRO,GLUE,TAPE,POM POM	203.87
1203TM		143352	208106654251	PAINT ,DRY ERASE,VELCRO, POM P	50.23
1203TM		143352	208106654252	PAINT, BRUSHES, CRAYON, PENCIL	179.10
1203TM		143352	208106654254	APRON, GLITTER PEN, MARKERS	188.80
1203TM		143352	308101037447	PENS,COLORED TAPE,POTATOE HEAD	149.29
1203TM		143352	208106972534	MAGNETIC STRIPS	22.68
1203TM		143352	208106998481	ORAL DIRECTIONS,FOLLOW DIRECTI	59.83
1203TM		143352	308101019703	CONS.PAPER,TAGBOARD,BRUSH	209.89
1203TM		143352	308101020541	PAINT,TAPE,ERASER EXPO, BALL	151.97
1203TM		143352	308101023296	SHARPIE,VELCRO,GLUE,PIPE CLEAN	214.42
1203TM		143352	308101027079	PAPER CLIPS,PAINT,TAPE,GLUE	209.10
DELL COMPUTER CORPORATION					**$16,247.18**
1203/JMW		143590	XFCCWXJ19	OPTIPLEX 380 DESKTOP COMPUTER	48.36
1203/JMW		143590	XFCFTRP66	OPTIPLEX 380 DESKTOP COMPUTER	748.39
1203/JMW		143590	XFD76CMJ2	INK CARTRIDGES	279.18
1203/JMW		143590	XFDXRK4N2	CLOSEOUT FILLER PANELS FOR DEL	90.51
1203/JMW		143590	XFF8PCTT3	SCHOOL STUDENT WORKSTATION - D	662.00
1203/JMW		143590	XFF9M2MN6	DELL MONITORS	453.60
1203FS		143178	XFF1C6CD2	TECHNOLOGY	48.36
1203FS		143178	XFF1NRW26	TECHNOLOGY	119.20
1203FS		143178	XFF3PNRP1	TECHNOLOGY	781.20
1203SBDM		143414	XFF6M89M7	DELL COMPUTER	1,489.07
1203SBDM		143414	XFF31M326	OFFICE PRO PLUS	48.36
1203SBDM		143414	XFD8T6ND8	LAPTOP	1,382.00
1203SBDM		143414	XFD5P6M84	E/PORT, SIMPLE PORT REPLICATOR	190.06
1203SBDM		143414	XFD5W4727	MICROSOFT OFFICE	48.36
1203TM		143244	XFDNX7MN1	LAPTOP, OFFICE PRO	48.36
1203TM		143244	XFDPN1NJ4	DELL OPTI 790	840.66
1203TM		143244	XFDRK1FN2	MONITOR	183.20
1203TM		143244	XFDW19N12	LAPTOP, OFFICE PRO	1,489.07
1203TM		143244	XFDW45339	KEYBOARD	19.99
1203TM		143244	XFCX4C544	LAPTOPS	96.72
1203TM		143244	XFD55TT55	LAPTOPS	2,764.00
1203TM		143244	JXFFKT6M48	DELL MONITOR	183.20
1203TM		143244	XF9925937	DESKTOP/MONITORS	613.19
1203TM		143244	XFF3374F7	LASER PRINTER	546.74
1203TM		143244	XFF51TX74	LASER PRINTER	546.74

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DELL COMPUTER CORPORATION					**$16,247.18**
1203TM		143244	XFFCX7DJ9	2 COMPUTERS	96.72
1203TM		143244	XFFCX7WK1	COMPUTER	48.36
1203TM		143244	XFFD2T3M4	2 COMPUTERS	222.40
1203TM		143244	XFFFDJ3T1	2 COMPUTERS	1,365.32
1203TM		143244	XFFFKTW31	COMPUTER	793.86
IKON OFFICE SOLUTIONS					**$15,388.08**
1203/JMW		143644	5019807683	CANON IR1023IF 7/12-8/11/11	14.04
1203/JMW		143644	1030010714	RICOH AFMP6001SP/SMS	10,064.00
1203/JMW		143644	5020260918	CANON IR1023IF 8/12/11-9/11/11	15.90
1203/JMW		143644	5019941413	RICOH 11007EX 7/24/11-8/23/11	473.85
1203/JMW		143644	5019995125	RICOH MPC7500 7/24/11-8/23/11	1,285.21
1203SBDM		143446	5020146282	RICOH USAGE 8/4/11-9/3/11	432.00
1203SBDM		143446	5019962846	CANON IR5570 USAGE 7/26/11-8/23/11	1,434.90
1203SBDM		143446	5019962879	RICOH AFMP7001 7/21/11-8/23/11	486.37
1203SBDM		143446	5020261004	CANON IR6000 8/12/11-9/11/11	703.44
1203SBDM		143446	5018659255	CANON IR3045 5/5/11-6/4/11	100.90
1203SBDM		143446	5018944160	CANON IR3300 & IR7200 5/22/11-6/21/11	81.74
1203SBDM		143446	5019037555	COPY USAGE (5000)	32.96
1203SBDM		143446	5019215443	CANON IR3045 6/5/11-7/4/11	19.19
1203SBDM		143446	5019716169	RICOH AFMP7001 7/4/11-8/3/11	48.99
1203SBDM		143446	5019807710	CANON IR6000 8/12/11-9/11/11	165.95
1203TM		143292	5019808047	MAINT. FOR 2010-11 COPIER	28.64
INDIANA DEPARTMENT OF REVENUE					**$15,213.74**
1202wir		91831	45189	STATE TAXES (JULY 2011 PAYROLL)	1,329.80
1203wir		91842	45436	STATE TAXES (AUGUST 2011)	13,883.94
RBS DESIGN GROUP ARCHITECTURE					**$14,262.37**
1203/JMW		143711	Y10088001	FACILITY SURVEY	14,262.37
PIAZZA PRODUCE					**$14,255.79**
1203/JMW		143699	08659694	APPLES,BANANAS, ORANGES	55.40
1203/JMW		143699	08674664	FRUIT, CELERY,CARROTS	71.20
1203/JMW		143699	08674761	APPLE SLICES,BANANAS	48.75
1203/JMW		143699	08674791	BANANAS,APPLES,ORANGES	19.75
1203/JMW		143699	08682436	BANANAS,APPLES,ORANGES	29.00
1203/JMW		143699	08682442	BANANAS,APPLES,ORANGES	22.00
1203/JMW		143699	08699594	BANANAS	19.75
1203/JMW		143699	08703769	FRUIT,CELERY	41.75
1203FS		143190	8663114	FRESH PRODUCE QUOTE	13,948.19
SAFRAN MORPHOTRAK					**$13,795.00**
1203/JMW		143718	105775	MORPHOTRAK LIVE SCAN STATION	13,795.00
METLIFE					**$13,742.26**
1203/JMW		143675	45568	GROUP LIFE PREMIUM	6,871.13
WK081611		142972	45230	GROUP LIFE PREMIUMS	6,871.13
TRANE					**$13,638.77**
1203/JMW		143754	EVI0043974	COMPRESSOR/NIAGARA	12,600.00
1203/JMW		143754	EVI0044118	BREAKER	925.62
1203/JMW		143755	EVI0044652	MOTORS, SLINGERS	514.42
1203/JMW		143755	EVI0044744	THERMOSTAT	55.34
1203/JMW		143755	EVI0044858	MOTORS	1,165.57
1203/JMW		143755	EVI0045019	MOTOR	302.66
1203/JMW		143755	EVI0045055	MOTOR, SLINGER, THERMISTOR SENSOR,COUP	480.29
1203/JMW		143755	EVI0045178	HOSE	164.30
1203/JMW		143755	EVI0045253	MOTOR	635.65
1203/JMW		143755	EVI0045302	COMPRESSOR,CAPACITOR CAN USE	278.42
1203/JMW		143755	EVI0045481	MOTOR, SLINGER	380.96
1203/JMW		143755	EVI0045604	IDLER PULLEYS	41.52

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TRANE					**$13,638.77**
1203/JMW		143754	EVR0043974	COMPRESSOR CREDIT	(4,500.00)
1203/JMW		143755	LOI0086613	MOTORS	594.02
CIM TECHNOLOGY SOLUTIONS					**$12,767.50**
1203SBDM		143406	0069395IN	SMART 4-PEN SET/ERASER, PEN TR	19.00
1203SBDM		143406	0069468IN	MITSUBISHI XD22 PROG	609.00
1203SBDM		143406	0070252IN	PROJECTOR BULB	610.00
1203SBDM		143406	0070270IN	PROJECTOR BULB	910.00
1203SBDM		143406	0070333IN	MISCELLANEOUS HARDWARE	264.00
1203SBDM		143406	0070356IN	POWER CORD	36.00
1203SBDM		143406	0069823IN	REPLACEMENT BULBS	754.00
1203SBDM		143406	0069869IN	REPLACEMENT BULBS	1,010.00
1203SBDM		143406	0069744IN	AIRLINER WIRELESS TABLETS	858.00
1203SBDM		143406	0069897IN	CEILING KIT,VGA CABLE	419.00
1203SBDM		143406	0069926IN	EXTRON WALL PLATE	68.00
1203SBDM		143406	0069955IN	4-1 DEV BOX	80.00
1203SBDM		143406	0069991IN	FIXED PIPE 12"	29.00
1203SBDM		143406	0070015IN	PROJECTOR,CEILING MOUNT	858.00
1203TM		143233	0070019IN	PROJECTOR,MOUNT KITS	721.00
1203TM		143233	0069956IN	CEILING MOUNT KITS,PLATE	337.00
1203TM		143233	0069957IN	PROJECTOR,MOUNT KITS	163.00
1203TM		143233	0069927IN	PROJECTOR,MOUNT KITS	376.00
1203TM		143233	0069935IN	CEILING MOUNT KITS,PLATE	735.00
1203TM		143233	0069917IN	CEILING MOUNT KITS,PLATE	190.00
1203TM		143233	0069787IN	EXTRON AMPLIFIERS,PROJECTORS	1,212.00
1203TM		143233	0069872IN	PROJECTOR, CEILING MOUNT	1,615.00
1203TM		143233	0069896IN	PROJECTOR,MOUNT KITS	95.00
1203TM		143233	0069579IN	EXTRON AMPLIFIERS,PROJECTORS	192.00
1203TM		143233	0069703IN	PROJECTOR, CEILING MOUNT	246.00
1203TM		143233	0069739IN	PROJECTOR, CEILING MOUNT	857.00
1203TM		143233	0067737CM	PROJECTOR, AUDIO CABLES,	(1,079.00)
1203TM		143233	0067949IN	PROJECTORS,MOUNTS,WALL KIT	473.00
1203TM		143233	0068043IN	PROJECTORS,MOUNTS,WALL KIT	110.50
ROYAL CROWN BOTTLING CORP					**$12,641.00**
1203/JMW		143715	2220025506	SOFT DRINKS/MAINTENANCE DEPT	9.80
1203/JMW		143715	2220026260	SOFT DRINKS/MAINTENANCE	44.10
1203/JMW		143715	2220026261	SOFT DRINKS/MAINTENANCE DEPT	(9.80)
1203/JMW		143715	2220026370	SOFT DRINKS/CO	14.70
1203/JMW		143715	2220026371	SOFT DRINKS/CO	14.70
1203/JMW		143715	2220026393	SOFT DRINKS/MAINTENANCE	68.60
1203/JMW		143715	2220026540	SOFT DRINKS/CO	40.90
1203/JMW		143715	2220026549	SOFT DRINKS/MAINTENANCE DEPT	34.30
1203/JMW		143715	2220026550	CREDIT DAMAGED RETURNS	(14.70)
1203/JMW		143715	2220026686	SOFT DRINKS/MAINTENANCE	29.40
1203/JMW		143715	2220026795	SOFT DRINKS/CO	24.50
1203/JMW		143715	2220026945	SOFT DRINKS/CSS	14.70
1203/JMW		143715	2220026950	SOFT DRINKS/MAINTENANCE	34.30
1203FS		143192	2220026176	WATER & 100% JUICE	12,335.50
KENTUCKY UTILITIES CO.					**$11,929.43**
WK091211		143119	45415	UTILITIES	11,929.43
INSTITUTE FOR SCHOOL INNOVATION					**$11,237.86**
1203TM		143294	920	PROJECT CHILD RENEWAL PACKAGE	11,237.86
ROSETTA STONE					**$10,995.00**
1203SBDM		143494	2599548	ROSETTA STONE SOFTWARE	10,995.00
A T & T					**$10,540.84**
WK082911		143039	45311	TELEPHONE/AUG 5	5,274.79
WK091911		143128	45488	TELEPHONE	5,266.05

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RENAISSANCE LEARNING, INC.					**$10,321.21**
1203SBDM		143491	INV3821437	SCANNER ACCEL MATH	269.17
1203SBDM		143491	INV3824077	SCAN CARDS	57.04
1203SBDM		143491	INV3824269	AR BOOKS AND TESTS	4,007.25
1203TM		143346	ESP427989505	ACCELERATED MATH	279.00
1203TM		143346	ESP427994005	STAR MATH	179.00
1203TM		143345	ESP429387205	ACCELERATED MATH - UPDATE	279.00
1203TM		143345	ESP429395405	ACCELERATED MATH - UPDATE	179.00
1203TM		143345	INV3817360	ACCELERATED READER	2,672.75
1203TM		143345	INV3817375	AR SUBCRIPTIONS	2,399.00
BACON FARMER WORKMAN ENGINEERING & TESTING, INC.					**$10,061.50**
1203/JMW		143548	16609	EARTHWORK/SPECIAL INSPECTIONS	763.00
1203/JMW		143548	16684	TESTING/INSPECTION OF PRE-SCHO	5,878.00
1203/JMW		143548	16819	TESTING/INSPECTION OF PRE-SCHO	3,420.50
HENDERSON MUNICIPAL POWER & LIGHT					**$9,893.96**
1203/JMW		143632	0081910IN	INTERNET SERVICE 2011-2012	9,554.00
1203/JMW		143632	0081915IN	T-1 FIBER CIRCUIT	298.75
1203/JMW		143632	0082072IN	BUILDINGS/GROUNDS INTERNET	41.21
LUNCHBYTE SYSTEMS INC.					**$9,808.42**
1203FS		143188	46289	POS TRAINING & EXPENSES	9,572.20
1203FS		143188	91311	MENU PLANNING & TECH SUPPORT	236.22
WARREN SUPPLY CO., INC.					**$9,390.71**
1203/JMW		143761	127235	TOILET TISSUE	1,580.00
1203/JMW		143762	127648	CANDY FOR MEETINGS	129.52
1203/JMW		143762	127710	CUPS,COFFEE,CREAMER,SUGAR	117.09
1203/JMW		143761	127845	TOILET TISSUE	1,580.00
1203FS		143204	126960	NAPKINS & WIPES/BID ITEMS	4,776.21
1203TM		143380	127745	CANDY & SNACKS/TRNG & STAFF ED	222.81
WK091211		143123	126096	COFFEE	386.28
WK091211		143123	126535	CREAMER,SUGAR,SWEETENER,CUPS,N	418.05
WK091211		143123	126669	SNACKS FOR MEETINGS	180.75
HENDERSON AREA ARTS ALLIANCE					**$9,300.00**
1203/JMW		143629	451	2011-2012 FINE ARTS PROGRAMMIN	8,000.00
1203SBDM		143444	440	2011-2012 FINE ARTS PROGRAMMING	500.00
1203SBDM		143444	445	2011-2012 FINE ARTS PROGRAMMING	800.00
SARA LEE BAKERY GROUP/EARTHGRAINS					**$9,135.76**
1203FS		143179	6761601	BAKERY BID	9,119.26
1203TM		143250	26006762303	HOT DOG BUNS	16.50
PARK MACHINE & SUPPLY CO					**$9,065.87**
1203/JMW		143692	233204	SIMMER UTILITY PUMP	85.55
1203/JMW		143692	233259	BATTERIES	16.44
1203/JMW		143692	233295	SCREWS	27.00
1203/JMW		143692	233327	HEX KEYS, BIT	5.77
1203/JMW		143692	233352	MALE PLUG,SHARKBITE COUPLING,DEMOUNT C	11.99
1203/JMW		143692	233408	SEINETWINE,ELECTRICIANS SCISSORS	43.80
1203/JMW		143692	233434	ANCHOR CONICAL PLASTIC,WOOD SCREWS,TEI	70.25
1203/JMW		143692	233492	WATER HTR THERMOSTAT,BATTERY	9.84
1203/JMW		143692	233558	STRAIGHT LINK CHAIN,RATCHET TIEDOWN	17.95
1203/JMW		143692	233582	NUTS,DUCT TAPE	28.40
1203/JMW		143692	233622	RIBBED WHEEL	33.90
1203/JMW		143692	233641	BLACK PIPE	76.67
1203/JMW		143692	233657	CARRIAGE BOLTS	5.70
1203/JMW		143692	233735	HEX MASONRY SCREWS	12.00
1203/JMW		143692	233779	MOP BUCKETS/PLUNGERS,TRASH CAN	1,122.90
1203/JMW		143692	233880	V-BELTS	16.46
1203/JMW		143692	233933	TRASH CANS,GLASS CLEANER	612.00

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PARK MACHINE & SUPPLY CO					**$9,065.87**
1203/JMW		143692	233949	PIPE CONNECTORS,BRS COMPRESS UNION	28.28
1203/JMW		143692	234045	RECIP BLADES	34.12
1203/JMW		143692	234099	2 GAL CHAPIN INDUSTRIAL SPRAYER	69.50
1203/JMW		143692	234110	STYLUS FLASHLIGHT,DWV MALE PLUG	20.94
1203/JMW		143692	234148	RED HI TEMP G/MAKER,JB KWIK WELD	25.45
1203/JMW		143692	234282	MASTER LOCKS	53.70
1203/JMW		143692	234322	NYLON Y W/SHUT OFF, SHEET METAL SCREWS	9.44
1203/JMW		143692	234367	SEINETWINE # 18	19.90
1203/JMW		143692	234414	COLD WELD COMPOUND, CHANNELLOCK PLIER	88.90
1203/JMW		143692	234447	HAMMER BIT,MAGNET TORPEDO LEVEL	21.56
1203/JMW		143692	234489	ANGLED LOBBY BROOMS	352.00
1203/JMW		143692	234490	TRASH CANS	125.65
1203/JMW		143692	234542	NYLON SEINETWINE # 18	19.90
1203/JMW		143692	234603	MASONRY BITS	4.78
1203/JMW		143692	234613	ANCHOR KIT PLASTIC 10-12	17.96
1203/JMW		143692	234723	TRASH CANS, OIL	767.28
1203/JMW		143692	234912	WD-40	215.64
1203/JMW		143692	234913	LATEX GLOVES	1,170.00
1203/JMW		143692	235159	CLOROX BLEACH	900.00
1203/JMW		143692	235264	LEMON AERO PLEDGE	774.00
1203/JMW		143692	235314	SILICONE CAULK	20.25
1203/JMW		143692	235336	180 RUBBERMAID MOPS MED/LARGE	2,130.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$9,000.00**
1203TM		143383	8626	READ WRITE GOLD SOFTWARE	9,000.00
K-MART					**$8,536.69**
1203/JMW		143653	0124410014	(STARS $)PLAYDOH SETS,CRIB SHE	82.66
1203/JMW		143653	0105910061	(STARS $)TOYS,DOLLS,CD'S,SHEET	96.91
1203/JMW		143653	0110910061	TAPE,TAB DIVIDERS,ZIPLOC BAGS,	52.30
1203/JMW		143653	0147120014	TV MOUNT	399.98
1203/JMW		143653	0171120043	(STARS $)PEST CHASER,SHELF,ERA	92.86
1203/JMW		143653	0173980043	WAX PAPER,TOOTHPICKS,PAPER TOW	48.99
1203/JMW		143653	0177890014	(STARS $)SCISSORS,BATTERIES	42.73
1203/JMW		143653	0185040014	HOSES, CHAIRS	65.96
1203/JMW		143653	0193500106	TOTES TO STORE MANNEQUINS	87.95
1203/JMW		143653	0197280070	PLAYDOUGH,TAPE REFILLS,RUBBER	140.28
1203/JMW		143653	0263100093	(STARS $)BINDERS,BATTERIES,PLA	103.91
1203/JMW		143653	0265250106	PLUG PROTECTORS,PENS,PENCILS,E	112.85
1203/JMW		143653	0269040070	(STARS $)RUGS,WHITE OUT,DRY ER	88.91
1203/JMW		143653	0288130056	(STARS $)NOTEBOOKS,WIPES,SANIT	23.76
1203/JMW		143653	0291020043	(STARS $) LINER,MARKERS,BAND-A	33.23
1203/JMW		143653	0367910021	CUPS,PACKING TAPE, GLUE, SPONG	32.73
1203/JMW		143653	0280520009	CRATES	107.85
1203/JMW		143653	0379730093	ICE COOLERS	17.98
1203/JMW		143653	0390060043	(STARS $)BATTERIES,DISHCLOTHS,	124.96
1203/JMW		143653	0397790009	CANDY,LYSOL,BINDER,DIVIDERS	33.81
1203/JMW		143653	2581739000	(STARS $)PARTY FOODS	46.94
1203/JMW		143653	2583139000	LAUNDRY ITEMS,VELCRO,BENCH,PLA	189.03
1203/JMW		143653	2661199001	TOTES TO STORE MANNEQUINS	(29.66)
1203FS		143185	150153	OFFICE & CAFETERIA SUPPLIES	112.17
1203FS		143185	151556	MICROWAVE	45.00
1203FS		143185	151558	BULLETION BOARDS	26.98
1203FS		143185	151566	HEAVY DUTY TUBS	35.97
1203SBDM		143454	0476560009	CARDS, GLUE	26.19
1203SBDM		143454	0280210009	CLASSROOM SUPPLIES	118.29
1203SBDM		143454	0184880056	BOYS UNDERWEAR	35.00
1203SBDM		143454	0126930014	BATTERIES	57.96
1203SBDM		143454	0107460009	PAPER KNIFE,4PC KNIFE,POST-ITS	74.58

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K-MART					**$8,536.69**
1203SBDM		143454	0116580007	CANDY, CAKE KEEPER	48.29
1203SBDM		143454	0101980070	SHELF LINER,CLEANING SUPPLIES	81.71
1203SBDM		143454	0105620061	SOCKS,CLOCKS,FOLDERS,HIGHLIGHT	150.60
1203TM		143297	0125040068	TV	269.99
1203TM		143297	0108670010	CLOTHING - STUDENTS & CLOSET	130.96
1203TM		143297	0113850056	BATTERIES FOR SPEC.ED EQUIP	82.00
1203TM		143297	0141210009	PASS CLASSROOM SUPPLIES	97.10
1203TM		143297	0142540014	CLOTHES FOR STUDENT	79.69
1203TM		143297	0154530009	YOGA MATS	164.89
1203TM		143297	0161480110	GAMES,VOLLEYBALLS,CROQUET SET	512.64
1203TM		143297	0178580043	SOCKS,TENNIS SHOES,PHONE	41.97
1203TM		143297	0183990093	FAMILY NIGHT PRIZE, COOKING CL	228.91
1203TM		143297	0293500061	STEEL TOE BOOTS,SHIRT,PANTS	108.90
1203TM		143297	0321390093	SCREEN PROTECTORS,MARKERS,CAME	257.23
1203TM		143297	0357180061	PLATES,NAPKINS/STAFF BREAKFAST	49.37
1203TM		143297	0200210009	BACKPACKS, GYM CLOTHES,HYGIENE	263.09
1203TM		143297	0209230043	CHLOTHES,SHOES,BACKPACKS	216.52
1203TM		143297	0210180056	CALENDAR, DESK ORGANIZER,BINDE	116.28
1203TM		143297	0210200056	FUTON, GLUE & MARKERS	282.88
1203TM		143297	0220920070	BEND GATE POOL PARTY	328.19
1203TM		143297	0222910014A	BABY WIPES	98.22
1203TM		143297	0234940014	CLOTHES,BELTS	246.21
1203TM		143297	0245580035	SHOES/CLOTHING FOR STUDENTS	79.40
1203TM		143297	0248640014	VIDEO GAMES	99.97
1203TM		143297	0250280014	CLOTHES & SHOES FOR STUDENTQ	463.16
1203TM		143297	0250310014	CLOTHES/SHOES	149.62
1203TM		143297	0494560043	POWER STRIPS,BAND AIDS,CURTAIN	30.15
1203TM		143297	0383020061	B.G.FAMILY NIGHT ITEMS	423.27
1203TM		143297	0287670056	KLEENEX, PAPER TOWELS	62.70
1203TM		143297	0368540093	CLOTHES,SHOES,TOILETRY ITEMS	154.58
1203TM		143297	0371670093	CLOTHES/SPOTTS STUDENT	130.34
1203TM		143297	0373010009	CLOTHES FOR STUDENTS	209.44
1203TM		143297	0378110093	THANK YOU CARDS,DIVIDERS	29.42
1203TM		143297	2585869000	POPSICLES/SPOTTS OPEN HOUSE	85.96
1203TM		143297	2595569000	FLIP FLOPS, CANNED GOODS,	233.98
PERMA-BOUND					**$8,321.10**
1203SBDM		143475	143748602	LIBRARY BOOKS	110.69
1203SBDM		143475	143748603	LIBRARY BOOKS	30.51
1203SBDM		143475	144044200	LIBRARY BOOKS	1,397.41
1203SBDM		143475	144161600	BOOKS	1,648.85
1203SBDM		143475	144177500	LIBRARY BOOKS	3,452.69
1203SBDM		143475	144177501	LIBRARY BOOKS	58.65
1203TM		143337	144043900	BOOKS	1,459.07
1203TM		143337	144043901	BOOKS	122.53
1203TM		143337	144043902	BOOKS	40.70
MCGRAW-HILL COMPANIES					**$7,601.10**
1203SBDM		143466	62346110001	LANGUAGE ARTS TEXTBOOKS	193.14
1203SBDM		143466	62467471001	LANGUAGE ARTS TEXTBOOKS	255.00
1203TM		143315	62626110001	SRA READING MATERIAL	6,239.55
1203TM		143315	62785760001	TIMED READINGS BOOKS	51.76
1203TM		143315	63082543001	REDING COMP WORKBOOKS	861.65
STOLL, KEENON, OGDEN, PLLC					**$7,567.75**
1203/JMW		143736	693961	LEGAL SERVICES	7,567.75
HAULERS SUPPLY CO					**$7,437.63**
1203/JMW		143624	28889	INJECTORS, DRIVERS PLUS SWITCHES	1,696.94
1203/JMW		143624	28925	REPAIR PARTS	(792.12)
1203/JMW		143624	29188	LIQUID COOLANT	15.12

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HAULERS SUPPLY CO					**$7,437.63**
1203/JMW		143624	29189	SERVICE KIT	101.46
1203/JMW		143624	29190	INJECTOR	854.07
1203/JMW		143624	29201	INJECTORS	(61.95)
1203/JMW		143624	29291	TURN SIGNAL KIT	91.41
1203/JMW		143624	29359	CLUSTER HOUSING	1,057.82
1203/JMW		143624	29360	CONTROL	90.43
1203/JMW		143624	29517	TRANSMITTERS	149.40
1203/JMW		143624	29636	PEDAL ASSY,HORN,INJECTORS,CLUS	344.94
1203/JMW		143624	29701	PEDAL ASSY,HORN,INJECTORS,CLUS	2,403.91
1203/JMW		143624	29887	SAFETY SWITCH	150.75
1203/JMW		143624	29911	PEDAL ASSY,HORN,INJECTORS,CLUS	(55.22)
1203/JMW		143624	30019	TURN SIGNAL SIGNAL,SWITCH	315.78
1203/JMW		143624	30159	REPAIR PARTS	(498.00)
1203/JMW		143624	30172	STARTER RELAY,T/SIGNAL SWITCH,SENSOR	214.63
1203/JMW		143624	30285	HOUSING, FUEL TANK SENDER	849.53
1203/JMW		143624	30404	GAUGE	23.38
1203/JMW		143624	30409	HORN RELAY,RESERVOIR	127.94
1203/JMW		143624	30540	SWITCHES,MUFFLER SUPPORT,SENSO	128.83
1203/JMW		143624	30541	SWITCHES,MUFFLER SUPPORT,SENSO	228.58
PC MALL					**$7,158.75**
1203/JMW		143694	S67185920101	DIGITAL PICTURE FRAMES,CAMCORD	252.95
1203/JMW		143694	S67185920102	DIGITAL PICTURE FRAMES,CAMCORD	47.68
1203/JMW		143694	S67185920103	DIGITAL PICTURE FRAMES,CAMCORD	187.37
1203/JMW		143694	S67294840101	OFFICE JET PRO 8500A PRINTER	181.00
1203/JMW		143694	S67512060101	ADOBE ACROBAT PRO V10 WINDOWS	139.00
1203SBDM		143473	S67590260101	PROJECTOR BULB	250.00
1203SBDM		143473	S67787580101	INK CARTRIDGES	364.00
1203SBDM		143473	S67810470101	INK CARTRIDGES	1,953.75
1203SBDM		143473	S67818790102	HEADSETS W/BOOM	228.69
1203SBDM		143473	S67818790103	PORTABLE CD PLAYERS	124.63
1203SBDM		143473	S67818790104	EXTENSION CABLES	41.58
1203SBDM		143473	S68038570101	CAMCORDER/TRIPOD	128.09
1203SBDM		143473	S68122200101	INK CARTRIDGES	778.90
1203SBDM		143473	S68122340101	CAMCORDER, DIGITAL CAMERA	1,002.73
1203SBDM		143473	S67348980101	INK CARTRIDGES	246.97
1203TM		143332	S67452730101	EPSON DOCUMENT CAMERA	803.45
1203TM		143332	S67687030101	PROJECTOR MOUNTS,CABLE,	427.96
OFFICE DEPOT					**$7,042.17**
1203/JMW		143686	553134023012	CORRECTION TAPE/FLUID,COIN ROL	15.35
1203/JMW		143686	569281431001	CORRECTION TAPE/FLUID,COIN ROL	(15.35)
1203/JMW		143686	571688952001	TONER,PLASTIC DIVIDERS	147.94
1203/JMW		143686	1384120421	TI-84 CALCULATORS	465.00
1203/JMW		143686	573928599001	TONER CARTRIDGES	261.41
1203/JMW		143686	574357145001	EXPANDABLE FILES,TAPE DISPENSE	47.63
1203/JMW		143686	575032433001	WIRELESS KEYBOARD	39.99
1203/JMW		143686	574668682001	KRAZY GLUE,GORILLA GLUE,POST-I	21.90
1203/JMW		143686	574668969001	KRAZY GLUE,GORILLA GLUE,POST-I	15.94
1203/JMW		143686	576355127001	LEGAL PADS,DIVIDERS,ENVELOPES,	56.74
1203FS		143189	574806342001	CALCULATOR & NOTEBOOKS	278.96
1203FS		143189	574169411001	TECHNOLOGY	370.45
1203SBDM		143469	574187600001	FAN	28.31
1203SBDM		143469	574610068001	SHEET PROTECTORS,DIVIDERS,STOR	36.24
1203SBDM		143469	574610105001	SHEET PROTECTORS,DIVIDERS,STOR	26.59
1203SBDM		143469	575184786001	A-Z TABS,FOLDERS, SCISSORS,STA	133.48
1203SBDM		143469	575382216001	FILE JACKETS	45.88
1203SBDM		143469	575650554001	FILE POCKETS,ELEC PENCIL SHARP	934.59
1203SBDM		143469	575650797001	FILE POCKETS,ELEC PENCIL SHARP	539.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					**$7,042.17**
1203SBDM		143469	575718504001	INK CARTRIDGES	253.28
1203SBDM		143469	575996551001	INK CARTRIDGES	102.86
1203SBDM		143469	576160048001	INK CARTRIDGES	307.08
1203SBDM		143469	572067116001	ink cartridges	829.76
1203SBDM		143469	572069855001	ink cartridges	68.58
1203SBDM		143469	572778788001	DISPLAY PROTECTORS,EXPANDING F	38.06
1203SBDM		143469	572779568001	DISPLAY PROTECTORS,EXPANDING F	13.68
1203SBDM		143469	572779569001	MASKING TAPE	12.48
1203SBDM		143469	572921234001	PHOTO SCANNER	189.99
1203SBDM		143469	572921884001	COMMERCIAL CLOCKS	8.66
1203SBDM		143469	573232676001	MARKERS,MECH.PENCILS,RECEIPT B	56.92
1203SBDM		143469	573808519001	CRAYONS,MARKERS,LETTER HOLDER	107.21
1203SBDM		143469	573808519002	CRAYONS,MARKERS,LETTER HOLDER	5.09
1203SBDM		143469	573808720001	CRAYONS,MARKERS,LETTER HOLDER	6.21
1203SBDM		143469	573808920001	CRAYONS,MARKERS,LETTER HOLDER	8.66
1203SBDM		143469	1373631272	PROTECTIVE SHEETS,CONST. PAPER	108.46
1203SBDM		143469	574759538001	EASEL PADS,WALL POCKET,FILE TO	83.62
1203SBDM		143469	576527239001	BATTERIES,MANILLA FILES,SINGLE	91.91
1203SBDM		143469	576575731001	INK CARTRIDES	148.18
1203SBDM		143469	576785227001	WRITE ON TABS,MAILING LABELS,S	56.09
1203SBDM		143469	577452038001	FLASH DRIVES, POCKET FOLDERS	70.70
1203SBDM		143469	577522728001	CLASSROOM PRINTERS CONSUMABLES	93.92
1203SBDM		143469	577715248001	FILE JACKETS,BATTERIES,SHEET P	75.59
1203TM		143324	1375942420	OFFICE SUPPLIES	84.03
1203TM		143324	574005680001	PORTFOLIO, MARKERS,STORAGE BOX	180.24
1203TM		143324	1385099553	SCHOOL SUPPLIES	527.19
1203TM		143324	1370510608	BINDER, SHARPIE,PLANNER, JUMP	62.69
ARAMARK UNIFORM SERVICES					**$7,016.90**
1203/JMW		143543	633023900CR	DUST MOPS/SOAP	(16.20)
1203/JMW		143543	6330299536	DUST MOPS/SOAP	66.79
1203/JMW		143543	6330299537	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330301044	RESTROOM PAPER TOWELS	130.32
1203/JMW		143543	6330301045	DUST MOPS/SOAP	61.73
1203/JMW		143543	6330304506	DUST MOPS/SOAP	32.11
1203/JMW		143543	6330304507	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330304508	DUST MOPS/SOAP	132.48
1203/JMW		143543	6330304509	RESTROOM PAPER TOWELS	195.47
1203/JMW		143543	6330304510	DUST MOPS/SOAP	72.22
1203/JMW		143543	6330304511	RESTROOM PAPER TOWELS	97.74
1203/JMW		143543	6330304512	DUST MOPS/SOAP	61.97
1203/JMW		143543	6330304513	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330304514	DUST MOPS/SOAP	65.87
1203/JMW		143543	6330304515	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330304518	UNIFORM RENTAL	85.35
1203/JMW		143543	6330304519	DUST MOPS/SOAP	23.91
1203/JMW		143543	6330304523	DUST MOPS/SOAP	87.34
1203/JMW		143543	6330304528	DUST MOPS/SOAP	18.15
1203/JMW		143543	6330308152	DUST MOPS/SOAP	66.79
1203/JMW		143543	6330308153	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330308411	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330308412	DUST MOPS/SOAP	66.79
1203/JMW		143543	6330308425	DUST MOPS/SOAP	16.20
1203/JMW		143543	6330308426	RESTROOM PAPER TOWELS	96.46
1203/JMW		143543	6330309669	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330309670	DUST MOPS/SOAP	16.20
1203/JMW		143543	6330313134	DUST MOPS/SOAP	175.57
1203/JMW		143543	6330313135	RESTROOM PAPER TOWELS	195.48
1203/JMW		143543	6330313137	DUST MOPS/SOAP	139.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$7,016.90**
1203/JMW		143543	6330313138	RESTROOM PAPER TOWELS	32.58
1203/JMW		143543	6330313139	DUST MOPS/SOAP	132.48
1203/JMW		143543	6330313140	RESTROOM PAPER TOWELS	195.47
1203/JMW		143543	6330313141	DUST MOPS/SOAP	18.52
1203/JMW		143543	6330313142	RESTROOM PAPER TOWELS	97.74
1203/JMW		143543	6330313143	DUST MOPS/SOAP	6.32
1203/JMW		143543	6330313145	DUST MOPS/SOAP	61.97
1203/JMW		143543	6330313146	RESTROOM PAPER TOWELS	32.58
1203/JMW		143543	6330313147	RESTROOM PAPER TOWELS	130.32
1203/JMW		143543	6330313148	DUST MOPS/SOAP	132.59
1203/JMW		143543	6330313149	DUST MOPS/SOAP	65.87
1203/JMW		143543	6330313150	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330313153	UNIFORM RENTAL	85.35
1203/JMW		143543	6330313154	DUST MOPS/SOAP	23.91
1203/JMW		143543	6330313157	UNIFORMS/TRANSPORTATION DEPT	18.88
1203/JMW		143543	6330313162	DUST MOPS/SOAP	18.15
1203/JMW		143543	6330313163	RESTROOM PAPER TOWELS	32.58
1203/JMW		143543	6330316533	DUST MOPS/SOAP	16.20
1203/JMW		143543	6330316534	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330316791	RESTROOM PAPER TOWELS	32.58
1203/JMW		143543	6330316792	DUST MOPS/SOAP	66.79
1203/JMW		143543	6330316805	DUST MOPS/SOAP	122.61
1203/JMW		143543	6330316806	RESTROOM PAPER TOWELS	162.90
1203/JMW		143543	6330318042	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330318043	DUST MOPS/SOAP	16.20
1203/JMW		143543	6330321529	DUST MOPS/SOAP	16.20
1203/JMW		143543	6330321530	RESTROOM PAPER TOWELS	97.74
1203/JMW		143543	6330321532	DUST MOPS/SOAP	32.11
1203/JMW		143543	6330321533	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330321534	DUST MOPS/SOAP	129.78
1203/JMW		143543	6330321535	RESTROOM PAPER TOWELS	195.47
1203/JMW		143543	6330321536	DUST MOPS/SOAP	72.22
1203/JMW		143543	6330321537	RESTROOM PAPER TOWELS	97.74
1203/JMW		143543	6330321538	DUST MOPS/SOAP	60.02
1203/JMW		143543	6330321539	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330321540	DUST MOPS/SOAP	16.20
1203/JMW		143543	6330321541	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330321542	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330321543	DUST MOPS/SOAP	78.89
1203/JMW		143543	6330321544	DUST MOPS/SOAP	16.20
1203/JMW		143543	6330321545	RESTROOM PAPER TOWELS	97.74
1203/JMW		143543	6330321548	UNIFORM RENTAL	85.35
1203/JMW		143543	6330321549	DUST MOPS/SOAP	23.91
1203/JMW		143543	6330321552	UNIFORMS/TRANSPORTATION DEPT	18.88
1203/JMW		143543	6330321553	DUST MOPS/SOAP	33.64
1203/JMW		143543	6330321558	DUST MOPS/SOAP	0.86
1203/JMW		143543	6330321559	DUST MOPS/SOAP	1.21
1203/JMW		143543	6330321560	DUST MOPS/SOAP	18.15
1203/JMW		143543	6330324971	DUST MOPS/SOAP	16.20
1203/JMW		143543	6330325235	RESTROOM PAPER TOWELS	97.74
1203/JMW		143543	6330325236	DUST MOPS/SOAP	16.20
1203/JMW		143543	6330325249	DUST MOPS/SOAP	16.20
1203/JMW		143543	6330325250	RESTROOM PAPER TOWELS	97.74
1203/JMW		143543	6330326502	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330326503	DUST MOPS/SOAP	16.20
1203/JMW		143543	6330330119	DUST MOPS/SOAP	68.17
1203/JMW		143543	6330330120	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330330122	DUST MOPS/SOAP	32.11

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$7,016.90**
1203/JMW		143543	6330330123	RESTROOM PAPER TOWELS	65.16
1203/JMW		143543	6330330124	DUST MOPS/SOAP	135.18
1203/JMW		143543	6330330125	RESTROOM PAPER TOWELS	195.47
1203/JMW		143543	6330330126	DUST MOPS/SOAP	72.22
1203/JMW		143543	6330330127	RESTROOM PAPER TOWELS	97.74
1203/JMW		143543	6330330128	DUST MOPS/SOAP	6.32
1203/JMW		143543	6330330130	DUST MOPS/SOAP	61.97
1203/JMW		143543	6330330131	RESTROOM PAPER TOWELS	32.58
1203/JMW		143543	6330330133	DUST MOPS/SOAP	25.20
1203/JMW		143543	6330330134	DUST MOPS/SOAP	65.87
1203/JMW		143543	6330330135	RESTROOM PAPER TOWELS	97.74
1203/JMW		143543	6330330138	UNIFORM RENTAL	85.35
1203/JMW		143543	6330330139	DUST MOPS/SOAP	23.91
1203/JMW		143543	6330330142	UNIFORMS/TRANSPORTATION DEPT	23.04
1203/JMW		143543	6330330147	DUST MOPS/SOAP	18.15
1203/JMW		143543	6330330148	RESTROOM PAPER TOWELS	32.58
1203/JMW		143543	6330338616	UNIFORMS/TRANSPORTATION DEPT	23.04
1203/JMW		143543	6330347123	UNIFORMS/TRANSPORTATION DEPT	23.04
1203/JMW		143543	6330355568	UNIFORMS/TRANSPORTATION DEPT	23.04
1203/JMW		143543	633330142	UNIFORMS/TRANSPORTATION DEPT	23.04
COMMUNITY CARE NETWORK					**$6,731.95**
1203/JMW		143577	668	DOT PHYSICALS	6,731.95
GALT HOUSE HOTEL AND SUITES					**$6,625.86**
1203TM		143264	311008855780	CTE SUMMER CONF/ALLEE, T.	461.34
1203TM		143264	31100885767	CTE SUMMER CONF.	446.34
1203TM		143264	31100885768	CTE SUMMER CONF/JONES, S.	488.34
1203TM		143264	31100885769	CTE SUMMER CONF/MORRIS, G.	249.56
1203TM		143264	31100885774	CTE SUMMER CONF/MOYES, B.	461.34
1203TM		143264	31100885775	CTE SUMMER CONF/LACER, A.	461.34
1203TM		143264	31100885777	CTE SUMMER CONF/BURNS, K.	401.34
1203TM		143264	31100885778	CTE SUMMER CONF/BALL, J.	401.34
1203TM		143264	31100885781	CTE SUMMER CON/GRACE, J.	391.18
1203TM		143264	31100885784	CTE SUMMER CONF/ROBINSON, D.	401.34
1203TM		143264	31100885785	CTE SUMMER CONF/NELSON, S.	401.34
1203TM		143264	31100885786	CTE SUMMER CONF/BAILEY, A.	401.34
1203TM		143264	31100885787	CTE SUMMER CONF/MELTON,C.	401.34
1203TM		143264	31100885788	CTE SUMMER CONF/GARDNER, A.	401.34
1203TM		143264	31100885790	CTE SUMMER CONF/LONG. T.	401.34
1203TM		143264	31100885792	CTE SUMMER CONF.	455.70
NASCO					**$6,568.18**
1203TM		143323	420267	MUSCULAR MODEL,CHESTER CHEST	6,568.18
SARCOM, INC.					**$6,253.75**
1203/JMW		143720	1000212000	PRINTERS, CABLES	392.00
1203/JMW		143720	1000323800	HP COLOR PRINTER	713.00
1203/JMW		143720	1000323900	PAPER TRAY	218.50
1203/JMW		143720	1000251100	PRINTER	157.90
1203FS		143194	06089377	TECHNOLOGY	473.70
1203SBDM		143495	1000307500	HP LASER PRINTERS	315.80
1203SBDM		143495	1000307600	HP LASER CARTRIDGES	253.80
1203SBDM		143495	1000334700	PRINTER, CABLE	278.50
1203SBDM		143495	1000236900	PRINTER	337.75
1203TM		143349	1000279500	LASER JETS/15	2,918.25
1203TM		143349	1000285100	LASERJET	194.55
VISA					**$6,055.67**
WK081611		142985	45228VD	C.CARD/V.DOTY/CTE SUMMER CONF.	5,528.63
WK082911		143064	45338DW	D.WILLIAMS/C.CARD	527.04

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PEARSON EDUCATION					**$6,042.04**
1203/JMW		143696	4020911421	READING TEXTBOKS	391.12
1203/JMW		143695	73219681	TESTING SUPPLIES	2,795.10
1203/JMW		143695	73221218	SCREENING TESTS	210.94
1203/JMW		143695	73221219	TESTING SUPPLIES	1,357.44
1203/JMW		143695	73223645	TESTING SUPPLIES	417.64
1203/JMW		143695	73228268	TESTING SUPPLIES	(304.50)
1203SBDM		143474	4020763955	RACEWAY, TEACHER'S MANUAL	924.50
1203TM		143335	BK63650826	MATH/TEACHING DEVELOPMENTALLY	249.80
INTERNATIONAL CENTER FOR LEADERSHIP					**$6,013.66**
1203jmw		143776	111812	RICH TEN EYCK/JUNE 6&7 CONSULT	6,013.66
KEDC					**$5,992.00**
1203TM		143304	20051	21 CENTURY MATH/WORKSHOP	5,992.00
TEACHING STRATEGIES, INC					**$5,722.00**
1203TM		143367	0156141IN	CHILD PORTFOLIOS	5,057.50
1203TM		143367	0159240IN	PORTFOLIOS	664.50
ALLIED WASTE SERVICES					**$5,675.79**
1203/JMW		143538	924000911520	TRASH/CARDBOARD PICK-UP (AUGUST)	5,675.79
BILL HEATH FAMILY SPORTS					**$5,623.00**
1203SBDM		143429	11409	POLO SHIRTS	106.50
1203SBDM		143429	11470	POLO SHIRTS	1,127.25
1203SBDM		143429	11480	POLO SHIRTS	3,038.00
1203TM		143256	11494	SHIRTS/BULLDOG UNIVERSITY	171.00
1203TM		143256	11496	HOMEWORK BAGS	900.00
1203TM		143256	11468	EXTRA SHIRTS/YSC OFFICE	280.25
SCHOLASTIC CHOICES MAGAZINE					**$5,450.00**
1203TM		143350	4178417	LFEX PACKS	5,450.00
GCS SERVICE, INC.					**$5,407.34**
1203/JMW		143613	92059334	KITCHEN EQUIPMENT PARTS	332.33
1203/JMW		143613	92070777	THERMOSTATS	213.02
1203/JMW		143613	92070778	GASKETS, SHAFT SEALS	139.98
1203/JMW		143613	92074035	SHELL,PUMP ASSY, ADAPTOR	2,244.68
1203/JMW		143613	92075726	PLATE SUPPORT	3.68
1203/JMW		143613	92081527	DOOR SWITCH	50.80
1203/JMW		143613	92087661	SPLASH CURTAIN/ASSY,DOOR,WELDMENT 6" "H	1,014.72
1203/JMW		143613	92094037	THERMOSTAT FOR FRYER,HI-LIMIT SWITCH	360.03
1203/JMW		143613	92094038	PROBE,TEMP. CONTROLLER	441.30
1203/JMW		143613	92096057	FLAME SWITCH	163.50
1203/JMW		143613	92099584	GASKET,34" SWEEP W/BRACKETS	443.30
PCS EDVENTURES.COM					**$5,350.00**
1203TM		143333	13409	DIGITAL PHOTO LAB, KNEX	5,350.00
TYLER TECHNOLOGIES, INC.					**$5,053.00**
1203TM		143372	53684	APPLICATION SERVICES	5,053.00
BARNES & NOBLE, INC.					**$4,936.08**
1203/JMW		143549	2146198	MECHANICAL CODE BOOK	106.40
1203/JMW		143549	IN2135562	7 HABITS OF HIGHLY EFFECTIVE T	33.58
1203SBDM		143394	IN2129186	"WHAT TEACHERS DO DIFFERNTLY"	157.22
1203TM		143215	IN2133877	TEACHING CONTENT TO ALL BOOK	44.08
1203TM		143215	IN2136475	25 NOOKS	4,475.00
1203TM		143215	IN2117902	WHAT GREAT TEACHER'S DO	119.80
SCHOLASTIC INC.					**$4,900.69**
1203SBDM		143497	4177870	FAST MATH SUPPORT PLAN	350.00
1203TM		143351	M4605587	CHOICES MAGAZINE SUBSCRIPTION	178.00
1203TM		143351	4019474	BIRTHDAY BOOKS FOR CAIRO	456.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOLASTIC INC.					**$4,900.69**
1203TM		143351	4141997	READ 180 BASIC PLAN	2,100.00
1203TM		143351	4160251	THE KISSING HAND BOOKS,POCKET	1,815.94
DARRELL C BENNETT					**$4,800.00**
1203/JMW		143582	241	MOWING SERVICE (AUGUST 2011)	4,800.00
CLEVELAND CORPORATE SERVICES					**$4,796.00**
1203SBDM		143410	80930	SMART BOARD	1,199.00
1203TM		143236	80702	SMARTBOARDS	2,398.00
1203TM		143236	80928	SMARTBOARD	1,199.00
J. MURRAY BLUE SURPLUS					**$4,767.20**
1203/JMW		143647	016760B	LAMINATE TABLE,SIDE CHAIRS	830.00
1203/JMW		143647	016762B	OFFICE CHAIR	140.00
1203/JMW		143647	016772B	OFFICE CHAIR	275.00
1203/JMW		143647	016739	BLACK METAL CABINET	175.00
1203SBDM		143451	016759B	DESK CHAIRS	550.00
1203SBDM		143451	16788B	BOOKCASES	152.00
1203SBDM		143451	016784B	FURNITURE	235.00
1203SBDM		143451	016788B	2 DRAWER FILE CABINET	124.00
1203TM		143295	016791B	FILE CABINETS	944.00
1203TM		143295	016698B	2 DESKS, FILE CABINETS,CHAIRS	1,342.20
IKON OFFICE SOLUTION					**$4,632.37**
1203/JMW		143645	5019787915	CANON IR1600 7/10/11-8/9/11	8.15
1203/JMW		143645	5019962954	CANON IR3300 8/25/11-9/24/11	126.17
1203/JMW		143645	5019504035	CANON IR3300 7/25-8/24/11	126.17
1203FS		143183	5020021766	MAINTENANCE CONTRACT/COPIERSMS JULY-AU	6.52
1203FS		143183	5018944601	MAINTENANCE AGREE ON COPIER HCHS/MAY-JU	12.29
1203FS		143183	5019504459	MAINTENANCE AGREE ON COPIERHCHS JUNE-J	10.33
1203FS		143183	5019532186	MAINTENANCE AGREE. COPIER/SMS JUNE-JULY	5.19
1203SBDM		143447	5019694481	RICOH MP7001 7/3/11-8/2/11	15.84
1203SBDM		143447	5019694529	CAN IR6000 7/3/11-8/2/11	5.66
1203SBDM		143447	5019713999	CANON IR5070 7/4/11-8/3/11	30.30
1203SBDM		143447	5019715936	CANON IR3045 7/5/11-8/4/11	37.72
1203SBDM		143447	5019716406	RICOH AFMP7001 7/5/11-8/4/11	91.02
1203SBDM		143447	5019769695	RICOH MP171 7/9/11-8/8/11	14.00
1203SBDM		143447	5019477391	CANON IR3300/IR7200 6/22/11-7/21/11	77.63
1203SBDM		143447	5020022016	CANON IR3100N 7/30/11-8/29/11	88.32
1203SBDM		143447	5020146297	CANON IR3045 USAGE 8/5/11-9/4/11	63.86
1203SBDM		143447	5020146561	RICOH MP7001 8/3/11-9/2/11	338.92
1203SBDM		143447	5020146610	CANON IR6000 8/3/11-9/2/11	166.10
1203SBDM		143447	5020153613	CANON IR5070 8/4/11-9/3/11	850.58
1203SBDM		143447	5020223783	RICOH MP 171 8/9/11-9/8/11	53.66
1203SBDM		143447	5020227252	AG CANON IR 1600 8/10/11-9/9/11	38.29
1203SBDM		143447	5019962975	CANON IR5020 7/25/11-8/24/11	223.54
1203SBDM		143447	5019995017	IR5000 5/27/11-8/26/11	122.50
1203SBDM		143447	5019995111	CANON IR2020/IR5570 7/22/11-8/23/11	129.28
1203SBDM		143447	5019808246	RICOH 1107EX	985.59
1203SBDM		143447	5019841368	CANON IR5050 7/15/11-8/14/11	144.17
1203SBDM		143447	5019880515	CANON IR5020 7/17/11-8/16/11	11.35
1203SBDM		143447	5019898292	RICOH AFMP7001 7/21/11-8/20/11	314.39
1203SBDM		143447	5019898338	CANON IR3025 7/19/11-8/18/11	28.06
1203SBDM		143447	5019962881	CANON IR5000 7/24/11-8/23/11	159.86
1203SBDM		143447	5019504058	CANON IR5020 6/25/11-7/24/11	190.91
1203SBDM		143447	1030422301	STAPLES	156.00
UNIVERSITY OF MISSOURI-ST. LOUIS					**$4,600.00**
1203TM		143375	INV0211367	PLTW CORE TRNG/K.GREGORY	4,600.00
HILLYARD, INC.					**$4,409.22**
1203/JMW		143634	6794689	BASEBOARD STRIPPER,CHALKBOARD CLEANEF	457.88

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HILLYARD, INC.					**$4,409.22**
1203/JMW		143634	6828624	LEMON NILIUM,SCRUB BLUE,CLEAN RELEASE, D	2,140.77
1203/JMW		143634	6858019	GRAFFITI REMOVER, AEROSOL GUM GO	278.40
1203/JMW		143634	6877251	GRAFFITI REMOVER,CHALKBOARD CLEANER,AE	449.64
1203/JMW		143634	6877252	UTILITY PADS,PLUNGERS,MOP HANDLES	628.44
1203/JMW		143634	6905338	LIQUID ENZYME,SS CLEANER,RR CLEANER,WAX	578.65
1203/JMW		143634	8214497	COMPLETE FRAME ASSEMBLY CREDIT	(124.56)
ACHING ACRES LANDSCAING					**$4,200.00**
1203/JMW		143529	5901	PLAYGROUND MULCH	4,200.00
CONSOLIDATED PAPER GROUP, INC.					**$4,115.40**
1203/JMW		143579	045164	COMPACTOR BAGS	272.76
1203/JMW		143579	045164A	TISSUE DISPENSERS	299.64
1203/JMW		143579	047468B	LINERS	3,543.00
SCHOLASTIC, INC.					**$3,993.45**
1203SBDM		143498	M4568094	MAGAZINE ORDERS	90.75
1203SBDM		143498	M4587238	MAGAZINE ORDERS	3,902.70
PURCELL TIRE COMPANY					**$3,959.88**
1203/JMW		143710	1225487	RECAP TIRES, NEW TIRES	432.00
1203/JMW		143710	1225676	RECAP TIRES, NEW TIRES	1,254.00
1203/JMW		143710	1225782	TIRES	418.08
1203/JMW		143710	1225869	TIRES	846.00
1203/JMW		143710	1226672	TIRES	1,009.80
GREAT SOURCE EDUCATION GROUP					**$3,910.19**
1203SBDM		143439	947615341	1ST GRADE MATERIALS	89.95
1203SBDM		143439	947632099	1ST GRADE MATERIALS	50.75
1203TM		143271	947401647	MATH PLANNING GUIDES,CALENDAR	348.00
1203TM		143271	947422548	FOCUS CORE INSERTS/GUIDES	2,158.80
1203TM		143271	947448743	FOCUS CORE INSERTS/GUIDES	830.75
1203TM		143271	947512780	MANIPULATIVE KITS,ACTION CARDS	431.94
GREEN RIVER DISTRICT HEALTH DEPT.					**$3,812.00**
1203/JMW		143622	1030911	HEPATITIS B IMMUNIZATIONS	62.00
1203/JMW		143621	201195	NURSING SERVICES (AUGUST 2011)	3,750.00
HENDERSON PROPANE, INC.					**$3,636.00**
WK082211		143012	51341	UTILITIES	2,020.00
WK091211		143113	45412	UTILITIES	1,616.00
NORRIS ACE HOME CENTER					**$3,546.80**
1203/JMW		143682	589667	HAND SAW RETURN	(23.56)
1203/JMW		143682	589668	HAND HELD SAW	23.56
1203/JMW		143682	589920	LACQUER THINNER,BRUSHES,CLOROX CLEANE	42.23
1203/JMW		143682	590579	LACQUER THINNER	47.00
1203/JMW		143682	591283	FLOOR LEVELER,PAIL LID,CEMENT TROWEL	15.92
1203/JMW		143682	591678	ADAPTER HOSE	11.38
1203/JMW		143682	591789	CEMENT ANCHOR	7.12
1203/JMW		143682	591840	SPRAY PAINT,NUTSETTER,JIG BLADES,POWER I	31.18
1203/JMW		143682	591869	SILICONE CAULK	28.39
1203/JMW		143682	591910	BUILDING SUPPLIES	4.73
1203/JMW		143682	592049	COUPLINGS, ELBOWS, ALL PURPOSE CEMENT	10.88
1203/JMW		143682	592169	KNIFE HOOK BLADE, PLASTIC CAPS	38.93
1203/JMW		143682	592270	LEVER FLUSH SURE FIT	4.55
1203/JMW		143682	592318	BROAD KNIFE,PATCH CONCRETE	11.86
1203/JMW		143682	592332	STAPLES	2.84
1203/JMW		143682	592335	ELBOWS,ADAPTER PVC,BUSHING, PIPE PVC	11.06
1203/JMW		143682	592380	PVC ELBOW	12.50
1203/JMW		143682	592623	CORNER BRACES	8.53
1203/JMW		143682	592737	ADAPTER,ELBOWS,EXTRACTOR NIPPLE,CAP, P\	22.55
1203/JMW		143682	592807	NIPPLE BRASS, VALVES	21.36

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NORRIS ACE HOME CENTER					**$3,546.80**
1203/JMW		143682	592926	COUPLE NO HUBS, HOSE ADAPTERS	11.94
1203/JMW		143682	592991	PATCH HYDRAULIC CEMENT	21.83
1203/JMW		143682	593137	HINGE	18.99
1203/JMW		143682	593252	PATCH HYDRAULIC CEMENT,EPOXY GLUE	29.88
1203/JMW		143682	593271	PLUG REPAIR 4" BRASS	9.02
1203/JMW		143682	593321	PRIMER ELASTOSEAL	2,194.29
1203/JMW		143682	593478	MORTAR REPAIR, ROD ROUND ZINC,MORTAR M	55.42
1203/JMW		143682	593509	DELTA PART KIT	7.59
1203/JMW		143682	593543	DOOR STOP	10.43
1203/JMW		143682	593551	VALVE BALLS,CAPS,PLUGS,NIPPLES, PLUGS	93.48
1203/JMW		143682	593591	COPPER TUBE,SHARKBITE ELBOW,HEX BUSH G	156.24
1203/JMW		143682	593620	FINE DRYWALL,PLYWOOD,SPF LUMBER	113.81
1203/JMW		143682	593744	MORTAR MIX READIMIX	15.16
1203/JMW		143682	593781	ACRYLIC	170.98
1203/JMW		143682	593927	BRAKE CLEANER, GASKETS	11.37
1203/JMW		143682	594118	PAINT STRIPPER	40.45
1203/JMW		143682	594748	BOLTS,SCREWS,NAILS	3.88
1203/JMW		143682	594750	FINE DRYWALL	13.66
1203/JMW		143682	595178	PVC PRIMER,CEMENT,COUPLE QWIK FIX	19.91
1203/JMW		143682	595333	CYLINDER PROPANE,TORCH HEAD TRIGGER	78.80
1203/JMW		143682	595469	INSTA-FLO DRAIN CLEANER	15.19
1203/JMW		143682	595503	PVC PIPE,CEMENT,COUPLE FLEX,CAULK GUN,TI	61.25
1203/JMW		143682	595545	PIPE STRAP,NIPPLES,SUPPLY FAUCET	21.81
1203/JMW		143682	595564	BUSHING HEX,NIPPLE HEX,VALVE BALL,CONNE(	38.41
PITNEY BOWES RESERVE ACCOUNT					**$3,500.00**
1203SBDM		143482	16904575SPT	POSTAGE FOR METER	1,500.00
WK081611		142976	45204	POSTAGE FOR METER # 2362984	2,000.00
AUTOMATED BUILDING CONCEPTS, INC.					**$3,500.00**
1203/JMW		143547	1827	GLOBAL CONTROLLER/S.HEIGHTS	3,500.00
APPLE COMPUTER					**$3,441.00**
1203TM		143210	9876301607	2 IPAD 2'S, COVERS	69.00
1203TM		143210	9876464880	2 IPAD 2'S, COVERS	499.00
1203TM		143210	9878295446	2 IPAD 2'S, COVERS	39.00
1203TM		143210	9878426299	2 IPAD 2'S, COVERS	499.00
1203TM		143210	9881191646	IPOD NANOS - 15	2,235.00
1203TM		143210	9881313731	IPOD NANOS - 15	100.00
GRIFFIN GATE MARRIOTT					**$3,389.96**
1203/JMW		143623	3373610912	LODGING FOR LTF TRAINING	3,389.96
AIR DELIGHTS, INC.					**$3,359.76**
1203/JMW		143532	34711	AUTO FLUSHERS	3,359.76
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$3,271.51**
1203/JMW		143615	F66862740101	KEYBOARDS	103.96
1203SBDM		143436	F64910370101	DEM OPTICAL MICE	40.03
1203TM		143268	F65120280101	HYBRID TV TUNERS,CAMCORDER	589.52
1203TM		143268	F65120280102	HYBRID TV TUNERS,CAMCORDER	1,890.00
1203TM		143268	F65120280103	HYBRID TV TUNERS,CAMCORDER	648.00
HEINEMANN					**$3,229.20**
1203TM		143281	3944916	READ/MATH INTERVENTION	3,229.20
RAINBOW BOOK COMPANY					**$3,203.24**
1203SBDM		143487	0094808	BOOK ORDER	3,203.24
AMERICAN BUS ASSOCIATES					**$3,078.58**
1203/JMW		143539	127988	DEFROSTER FANS	139.43
1203/JMW		143539	128205	REFLECTORS,RELAYS,STOP ARM VAN	318.14
1203/JMW		143539	128351	SKIRT PANEL,DOORS,BRACE,CHANNE	2,033.16

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AMERICAN BUS ASSOCIATES					**$3,078.58**
1203/JMW		143539	128730	ROOF HATCH, STOP LIGHT	587.85
FLINN SCIENTIFIC INC					**$3,075.87**
1203SBDM		143431	1491599	SCIENCE SUPPLIES	534.91
1203SBDM		143431	1491800	SCIENCE SUPPLIES	2,001.28
1203SBDM		143431	1495157	SCIENCE SUPPLIES	212.19
1203TM		143260	1492932	THERMODYNAMICS KIT,THERMIT	327.49
MOBILE SCHOOL SUPPLY					**$3,049.07**
1203/JMW		143676	2280M	(STARS $)BORDERS,NAME PLATES	48.94
1203SBDM		143468	2361M	J.PIKE SUPPLIES	50.00
1203SBDM		143468	2653M	STICKERS	36.86
1203SBDM		143468	2679M	STICKERS	11.69
1203SBDM		143468	13106	CLASSROOM SUPPLIES	423.04
1203SBDM		143468	2174M	B.HOUSE SUPPLIES	30.37
1203SBDM		143468	2212M	FACTS,PHONICS,MATH PRACTICE	50.00
1203SBDM		143468	2215M	CLASSROOM SUPPLIES	49.76
1203SBDM		143468	2222M	E. LANCASTER SUPPLIES	83.04
1203SBDM		143468	2224M	G. COURTNEY SUPPLIES	50.35
1203SBDM		143468	2225M	D TOWNSEND SUPPLIES	66.87
1203SBDM		143468	2228M	J. VOWELS SUPPLIES	124.87
1203SBDM		143468	2230M	B. JAMES SUPPLIES	125.00
1203SBDM		143468	2232M	A. BOSWELL SUPPLIES	124.71
1203SBDM		143468	2233M	D. DUNCAN SUPPLIES	110.34
1203SBDM		143468	2234M	S. GARDNER SUPPLIES	125.00
1203SBDM		143468	2236M	K. ROWE SUPPLIES	124.97
1203SBDM		143468	2238M	A. ZEHNER SUPPLIES	84.94
1203SBDM		143468	2239M	E. HODOVAL SUPPLIES	39.79
1203SBDM		143468	2240M	R. SHIELD SUPPLIES	58.10
1203SBDM		143468	2241M	A. ELDER SUPPLIES	87.65
1203SBDM		143468	2242M	E. CUMMINGS SUPPLIES	72.62
1203SBDM		143468	2243M	S. SMITH SUPPLIES	60.01
1203SBDM		143468	2244M	L. MASSEY SUPPLIES	66.88
1203SBDM		143468	2245M	M. MONTGOMERY SUPPLIES	26.50
1203SBDM		143468	2246M	S. HANNA SUPPLIES	43.57
1203SBDM		143468	2247M	J. HOLLIS SUPPLIES	77.33
1203SBDM		143468	2248M	J. WILLIAMS SUPPLIES	27.39
1203SBDM		143468	2249M	C. BORUM SUPPLIES	61.29
1203SBDM		143468	2250M	K. FREDERICK SUPPLIES	95.31
1203SBDM		143468	2251M	M. CROWLEY SUPPLIES	98.77
1203SBDM		143468	2253M	H. BULEY SUPPLIES	125.00
1203SBDM		143468	2254M	M. HEAD SUPPLIES	97.13
1203SBDM		143468	2255M	H. BULEY /LIB SUPPLIES	45.20
1203SBDM		143468	13102	HALL PASSES	4.48
1203SBDM		143468	131023	B-DAY PENCILS,BADGES,NAME TAGS	226.92
1203TM		143319	131025	LESSON PLAN BOOKS	14.38
PARTY JUMP RENTAL'S LLC					**$3,036.00**
1203TM		143330	1735	HOP & POP OPEN HOUSE/E.HEIGHTS	980.00
1203TM		143330	1741	ROCK THE BLOCK	1,203.00
1203TM		143330	1757	INFLATABLES/CARS FOR COLLEGE	853.00
FENCE PROS, LLC					**$2,984.29**
1203/JMW		143607	10941	INSTALL FENCING AT NMS	2,984.29
A T & T					**$2,935.66**
WK082211		142987	45238	DID TELEPHONE LINES	58.39
WK082211		142987	45240	DID TELEPHONE LINES	606.72
WK082211		142987	45241	DID TELEPHONE LINES	801.66
WK091911		143129	45497	DID TELEPHONE LINES	58.53
WK091911		143129	45499	DID TELEPHONE LINES	802.79

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A T & T					**$2,935.66**
WK091911		143130	45503	DID TELEPHONE LINES	607.57
H & H MUSIC					**$2,933.48**
1203SBDM		143441	155351	SOUND SYSTEM STANDS	940.00
1203SBDM		143441	156290	SUPPLIES	1,173.50
1203SBDM		143441	156292	REPAIRS	819.98
BRAIN POP LLC					**$2,845.00**
1203SBDM		143396	62223	UNLIMITED ACCESS-12 MOS	995.00
1203SBDM		143396	62697	1 YR SUBSCRIPTION	275.00
1203TM		143224	62320	COMBO SCHOOL ACCESS	1,575.00
BULLY FREE SYSTEMS LLC					**$2,805.00**
1203SBDM		143398	2011617B	STUDENT PRESENTATION/SMS STUDENTS	1,402.50
1203TM		143225	2011617B2	BULLY FREE PRESENTATION	1,402.50
TRAVIS SCHOOL EQUIPMENT					**$2,779.93**
1203FS		143202	27029	STOOL SEATS FOR HCHS CAFE	351.09
1203SBDM		143516	26766	CLASSROOM TABLES, CHAIRS	2,428.84
KSBA					**$2,735.00**
1203/JMW		143660	71111	JON SIGHTS REGISTRATION	75.00
1203TM		143307	71200	DIRECTOR OF SPEC.ED LEGAL UPDA	350.00
1203TM		143307	45546	SAFE SCHOOLS/S.STEINER	210.00
1203TM		143307	45548	SAFE SCHOOLS CONF.	210.00
1203TM		143307	45549	SAFE SCHOOLS/J.COURSEY	210.00
1203TM		143307	45550	SAFE SCHOOLS/K.O'DANIEL	210.00
1203TM		143307	45551	SAFE SCHOOLS/L.PAYNE	210.00
1203TM		143307	45552	SAFE SCHOOLS/S.REDMON	210.00
1203TM		143307	45553	SAFE SCHOOLS/K.CHURCH	210.00
1203TM		143307	45554	M.STANLEY/REGISTRATION	210.00
WK081611		142968	71028	J.SIGHTS,L.BAIRD LEADERSHIP INSTITUTE	420.00
WK081611		142968	71029	B.JOHNSTON LEADERSHIP INSTITUTE	210.00
ANALYTICAL MANAGEMENT, INC.					**$2,700.00**
1203/JMW		143541	112023	AHERA ASBESTOS SURVEILLANCE &	2,700.00
DR. SILVA & ASSOCIATES, PSC					**$2,680.00**
1203TM		143249	45472	PSYCHIATRIC, SOCIAL SERVICES	2,680.00
BENTON'S LANDSCAPING, LLC					**$2,585.00**
1203/JMW		143553	305	MOWING SERVICES (AUGUST 2011)	1,010.00
1203/JMW		143553	306	MOWING SERVICES (AUGUST 2011)	685.00
1203/JMW		143553	307	MOWING SERVICES (AUGUST 2011)	890.00
JORGENSEN PETROLEUM MAINT., INC.					**$2,509.37**
1203/JMW		143651	42587	CIRCUIT BOARD	1,526.87
1203/JMW		143651	42698	USED RESET ASSEMBLY	982.50
DRMS					**$2,500.00**
1203/JMW		143597	3206	OFFSITE BACK-UP & STORAGE	2,500.00
FAST PRINT					**$2,494.10**
1203/JMW		143605	27620	EMER.CARDS,BUS TRIP FORMS	265.00
1203/JMW		143605	27659	EMER.CARDS,BUS TRIP FORMS	110.00
1203/JMW		143605	27760	DISCIPLINE NOTICES	1,395.00
1203SBDM		143430	27545	CHECK IN SHEETS	45.00
1203SBDM		143430	27585	ENVELOPES	140.00
1203SBDM		143430	27724	GATOR GOTCHA'S K-5TH GRADE	110.00
1203SBDM		143430	27732	CLC MAILING ENVELOPES	34.00
1203TM		143257	27101	GREAT BEHAVIOR TICKETS	395.10
JUNIOR LIBRARY GUILD					**$2,488.20**
1203SBDM		143453	117705	LIBRARY BOOKS	2,488.20

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GALLOWAY ELECTRIC CO.					**$2,421.81**
1203/JMW		143612	271815	CONDUIT, 20A RECEPTACLES,CONNECTORS	42.47
1203/JMW		143612	272895	SWITCH COVERS,BOX COVERS, CONNECTORS	10.21
1203/JMW		143612	272911	CABLE TV WIRE	67.00
1203/JMW		143612	272914	20A RECEPT	24.37
1203/JMW		143612	272917	SMURF TUB,20A RECEPT	110.12
1203/JMW		143612	272950	LEVTION SWITCH KEYS	60.83
1203/JMW		143612	272991	GFI WHITE RECEPT 20A	39.88
1203/JMW		143612	273031	TERMINAL STRIP MARAT	7.07
1203/JMW		143612	273065	SOCKETS,METAL HALIDE,TAPPING TOOLS,FUSE	576.18
1203/JMW		143612	273118	HEAT LAMP	6.28
1203/JMW		143612	273130	CREDIT ELECTRICAL PARTS	(479.16)
1203/JMW		143612	273131	DISC 100A 240V FU,FUSE 70A 250V	269.59
1203/JMW		143612	273193	LEVITON SWITCH KEYS	91.50
1203/JMW		143612	273196	WIRE NUTS	130.20
1203/JMW		143612	273198	CREDIT LEVITON SWITCH KEYS	(91.50)
1203/JMW		143612	273239	PVC MALE ADAPTERS,LOCKNUTS,CONNECTORS	15.26
1203/JMW		143612	273302	EMER BATTERIES 6V	26.57
1203/JMW		143612	273306	EMER BATTERIES 6V	53.13
1203/JMW		143612	273353	METAL HALIDE 250W	15.73
1203/JMW		143612	273358	MH BAL 250W M58 MULTI	75.90
1203/JMW		143612	273376	EMER BATTERIES 6V	70.84
1203/JMW		143612	273463	RECEPT 30A,THHN WIRE,CONDUIT,BOX COVERS	138.79
1203/JMW		143612	273548	120 W BR40 TEF. COAT	104.92
1203/JMW		143612	273550	EMER BATTERIES 6V	68.21
1203/JMW		143612	273591	ORANGE WIRE NUTS	6.40
1203/JMW		143612	273640	LAMP FIXTURES	277.04
1203/JMW		143612	273718	BOX COVER	2.06
1203/JMW		143612	273729	BOX COVERS,M400UBT28	93.26
1203/JMW		143612	273733	SQ D 3P15 DINRAIL MO	295.50
1203/JMW		143612	273786	CONDUIT,PVC 90,BUSHINGS,LOCKNUTS,PVC GL	34.27
1203/JMW		143612	273946	5 LAMP 120/277V SIGN	247.71
1203/JMW		143612	273988	CONDUIT, CONNECTORS, BOX COVERS	31.18
MARKHAM SECURITY SPECIALISTS, INC.					**$2,415.00**
1203/JMW		143667	8657	COURIER SERVICE (AUGUST 2011)	2,415.00
WABASH FOOD SERVICE					**$2,402.00**
1203FS		143203	2197911ADJ	TRAILER RENTAL & PLASTIC PALLETS	2,402.00
BLICK ART MATERIALS					**$2,333.89**
1203/JMW		143556	9761300	KRAFT PAPER TAPE,LOGAN TEAM SY	159.34
1203SBDM		143395	9762734	TEMPERA PAINTS	1,668.32
1203SBDM		143395	9773925	TEMPERA PAINTS	265.30
1203SBDM		143395	9777216	PAINT,SCRATCH STICKS,CRAYON	98.58
1203SBDM		143395	9833595	KIMBERLY DRAWING 2PK	66.69
1203SBDM		143395	104273	PAINT,SCRATCH STICKS,CRAYON	75.66
SUREWAY #90					**$2,321.46**
1203/JMW		143743	0101A	MANWICH,GROUND BEEF	46.74
1203/JMW		143743	0101B	MILK/JUICE	18.32
1203/JMW		143743	0102A	ORANGE JUICE,BISCUITS,SAUSAGE/	61.02
1203/JMW		143743	0103A	TURKEY, BREAD	9.96
1203/JMW		143743	0112	BOLOGNA,CHIPS,BUNS	26.10
1203/JMW		143743	0107G	FOOD FOR CHILDCARE	51.81
1203/JMW		143743	0107H	FOOD FOR CHILDCARE	124.66
1203/JMW		143743	0119E	MILK,JUICE,CREAMER FOR MTG	22.50
1203/JMW		143743	0144	LUNCH FOR AUDUBON ED COUNCIL	142.51
1203/JMW		143743	4657	FRITOS	10.09
1203/JMW		143743	4314	APPLES,P.BUTTER,PRETZELS,CHOC.	42.71
1203FS		143201	3305	EMERGENCY PURCHASES	117.44
1203SBDM		143509	0301	FOOD FOR STAFF RETREAT	8.94

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SUREWAY #90					**$2,321.46**
1203SBDM		143509	0122B	FOOD FOR STAFF RETREAT	22.74
1203SBDM		143509	0107I	CULINARY CLASS FOOD	38.41
1203SBDM		143509	0115G	CULINARY CLASS FOOD	76.11
1203SBDM		143509	0117	FOOD FOR STAFF RETREAT	27.99
1203SBDM		143509	0119B	CULINARY CLASS FOOD	7.86
1203SBDM		143509	0119D	CULINARY CLASS FOOD	75.65
1203SBDM		143509	0107F	FOOD FOR STAFF RETREAT	224.13
1203SBDM		143509	0101C	CULINARY CLASS FOOD	116.86
1203SBDM		143509	0101D	CULINARY CLASS FOOD	35.05
1203SBDM		143509	0101E	CULINARY CLASS FOOD	7.88
1203TM		143364	3304	INCENTIVES/SOCIAL GROUPS	7.87
1203TM		143364	4248	CULINARY ARTS CLASS FOOD	91.06
1203TM		143364	4296	FOOD FOR FAMILY & BACKPACK PRO	161.86
1203TM		143364	4700	FOOD FOR FAMILY & BACKPACK PRO	141.17
1203TM		143364	4735	MAC & CHEESE,CHICKEN RINGS,SUG	24.53
1203TM		143364	4743	FOOD FOR FAMILY	101.41
1203TM		143364	4799	ROCK THE BLOCK ITEMS	63.90
1203TM		143364	4839	FOOD FOR FAMILY & BACKPACK PRO	101.66
1203TM		143364	4944A	INCENTIVES/SOCIAL GROUPS	9.19
1203TM		143364	4957	INCENTIVES/SOCIAL GROUPS	4.69
1203TM		143364	4994	SNACKS FOR STAFF/CADET CAFE'	93.18
1203TM		143364	4350	INCENTIVES/SOCIAL GROUPS	13.89
1203TM		143364	4351	FOOD FOR DIABETIC STUDENT	174.61
1203TM		143364	4353A	RC, SUNKIST	1.98
1203TM		143364	4627	INCENTIVES/SOCIAL GROUPS	14.98
ATTAINMENT					**$2,189.25**
1203TM		143213	205968A	EARLY LITERACY SKILLS BUILDER	2,189.25
MCDOUGAL LITTELL					**$2,186.80**
1203/JMW		143670	910598149	ALGEBRA 2 TEXTBOOKS	(3,278.00)
1203/JMW		143670	947483172	ADVANCED MATH TEXTBOOKS	5,464.80
4 INK JETS DISCOUNT PRINTER SUPPLIES					**$2,173.71**
1203/JMW		143524	4514114	INK/LASETJET	132.99
1203/JMW		143524	4572896A	PRINTER TONER	155.98
1203/JMW		143524	4584388	TONER	623.92
1203/JMW		143524	4584627	INK CARTRIDGES	391.95
1203/JMW		143524	4584632	INK CARTRIDGE	37.94
1203SBDM		143387	4619394	LEXMARK TONERS	113.98
1203SBDM		143387	4555198	INK CARTRIDGES	716.95
PAPA JOHN'S PIZZA					**$2,160.96**
1203/JMW		143690	12938	PIZZA	42.00
1203/JMW		143690	12946	PIZZA/S.HEIGHTS CHILDCARE	37.50
1203/JMW		143690	S0519112410	PIZZAS	37.50
1203/JMW		143690	S0519112413	PIZZAS/B.GATE CHILDCARE	61.50
1203/JMW		143690	S0519112415	PEPPERONI, CHEESE PIZZAS	61.50
1203/JMW		143690	S0519112405	PIZZA/S.HEIGHTS CHILDCARE	39.00
1203/JMW		143690	S0519112406	PIZZAS/SPOTTSVILLE CHILDCARE	25.50
1203SBDM		143472	S051911241	PIZZA FOR STAFF RETREAT	306.07
1203TM		143329	S0519112418	SERVICE LEARN PROMOTION	55.50
1203TM		143329	S0519112419	ROCK THE BLOCK PIZZA	274.40
1203TM		143329	S0519112422	PIZZA/BACK TO SCHOOL BASH	139.50
1203TM		143329	S0519112426	PIZZA	19.49
1203TM		143329	S0519112430	PIZZA	65.50
1203TM		143329	S0519112436	PIZZA/PROMO SIGN UP	114.50
1203TM		143329	S0519112439	PIZZA/PROMO SIGN UP	67.50
1203TM		143329	S0519112444	PIZZA/CHAD THOMPSON'S CLASS	141.50
1203TM		143329	S0519112445	PIZZA/PROMO SIGN UP	88.50
1203TM		143329	S0519112447	PIZZA'S/E.HEIGHTS	247.50

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PAPA JOHN'S PIZZA					**$2,160.96**
1203TM		143329	45395	PIZZA/BEND GATE/L.SWANSON	55.50
1203TM		143329	S0519112265	PIZZA/REWARDS & PROMOTION	36.00
1203TM		143329	S0519112339	PIZZA/REWARDS & PROMOTION	96.00
1203TM		143329	S0519112349	PIZZA/REWARDS & PROMOTION	54.00
1203TM		143329	S0519112358	STAFF/FACULTY LUNCH	54.50
1203TM		143329	S0519112359	PIZZA/REWARDS & PROMOTION	40.50
SWC - EVANSVILLE					**$2,062.75**
1203/JMW		143745	111365	INTERCOM REPAIRS	1,116.25
1203/JMW		143745	111367	INTERCOM REPAIRS	232.50
1203/JMW		143745	111437	REPAIR RAULAND 2524	232.50
1203SBDM		143510	111257	2 PACK ACTIV PENS	59.00
1203SBDM		143510	111273	PROJECTOR BULB	267.50
1203SBDM		143510	111318	USB BOOSTER EXTENDER	155.00
KENTUCKY ST TREASURER					**$2,020.00**
WK081611		142965	45197	CRIME CHECKS	1,000.00
WK081611		142966	45225	BACKGROUND CHECK	20.00
WK091211		143117	45420	CRIME CHECKS	1,000.00
PAVEMENT SEALING CO., INC.					**$2,017.00**
1203/JMW		143693	1969	SEAL COATING, STRIPING	2,017.00
A T & T MOBILITY					**$2,011.39**
WK082911		143040	45310	CELL PHONE 7/14 - 8/13-2011	2,011.39
KASA					**$1,959.00**
1203SBDM		143455	110078	CERTIFIED EVALUATION TRAINING	225.00
1203SBDM		143455	109644	DAN WHITSIDES TRAINING	150.00
1203SBDM		143455	110247	CERTIFIED EVALUATION TRAINING	225.00
1203TM		143302	109817	R.WILSON/CERT.EVALUATION TRNG	225.00
1203TM		143302	109881	SAM LEADERSHIP K.MARSHALL	100.00
1203TM		143302	109883	SAM LEADERSHIP/T.SIGHTS	75.00
1203TM		143301	109884	SAM LEADERSHIP ACADEMY/6	75.00
1203TM		143302	109887	SAM LEADERSHIP D.WILLIAMS	100.00
1203TM		143302	110013	COLLEGE CAREER READINESS/BAILEY	150.00
1203TM		143302	110021	COLLEGE/CAREER READINESS	150.00
1203TM		143302	110244	CERT. EVALUATION TRNG/L.CROOK	225.00
1203TM		143300	107649	SUMMER INST/R.LISA HORN	259.00
WHAYNE SUPPLY CO					**$1,943.15**
1203/JMW		143763	PC050528772	TEST KIT, INHIBITORS	85.91
1203/JMW		143763	PC050532567	MODULE	60.20
1203/JMW		143763	WO050136047	CONTROL MODULE	1,797.04
TEACHER'S AID INC					**$1,932.41**
1203/JMW		143749	F052801	(STARS $)CD,GAMES,COLOR,COUNT,	94.69
1203/JMW		143749	E254966	TEACHING SUPPLIES	51.33
1203/JMW		143749	E257279	(STARS $)WEATHER KIT,HELPER KI	31.55
1203/JMW		143749	E257321	(STARS $)PLANNERS,FLASHCARDS,B	348.10
1203SBDM		143512	E257999	TEACHING SUPPLIES	38.30
1203SBDM		143512	E258209	CLASSROOM SUPPLIES	16.04
1203SBDM		143512	E259545	CLASSROOM SUPPLIES	14.06
1203SBDM		143512	F030601	S. EBLEN SUPPLIES	21.37
1203SBDM		143512	F031201	JUNGLE ITEMS/SPACE ITEMS	16.36
1203SBDM		143512	E255075	CLASSROOM SUPPLIES	45.95
1203SBDM		143512	E255427	L. HATCHETT SUPPLIES	19.58
1203SBDM		143512	E255459	L. SPENCER SUPPLIES	124.86
1203SBDM		143512	E255549	H. ALEXANDER SUPPLIES	100.00
1203SBDM		143512	E255694	L. STEINER SUPPLIES	96.38
1203SBDM		143512	E255784	A. MATHIS SUPPLIES	91.37
1203SBDM		143512	E256143	C. WESNER SUPPLIES	13.55

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TEACHER'S AID INC					**$1,932.41**
1203SBDM		143512	E256334	M. BUCKMAN SUPPLIES	8.76
1203SBDM		143512	E252587	TEACHING SUPPLIES	66.32
1203SBDM		143512	E253182	A. BASSETT SUPPLIES	75.23
1203SBDM		143512	E253185	S. EBLEN SUPPLIES	58.84
1203SBDM		143512	E253261	C.OWEN SUPPLIES	100.83
1203SBDM		143512	E253263	D.STAUFFER SUPPLIES	41.99
1203SBDM		143512	E253264	D.STAUFFER CREDIT-SUPPLIES	(7.42)
1203SBDM		143512	E253309	SUPPLIES	11.96
1203SBDM		143512	E253359	A. GATTEN SUPPLIES	91.10
1203SBDM		143512	E253660	N. O'NAN SUPPLIES	55.05
1203SBDM		143512	E253938	L. DAWSON SUPPLIES	100.98
1203SBDM		143512	E254233	D. STAUFFER SUPPLIES	42.00
1203SBDM		143512	E254285	LIBRARY SUPPLIES	57.85
1203SBDM		143512	E254641	J. SPENCER SUPPLIES	100.65
1203TM		143366	E257203	BORDERS	4.78
KASC					**$1,880.00**
1203SBDM		143456	7185	ACADEMIC STANDARD VOCABULARY C	90.00
1203SBDM		143456	AT8056	2011-2012 MEMBERSHIP NMS	400.00
1203SBDM		143456	AT8057	SMS MEMBERSHIP 2011-2012	400.00
1203SBDM		143456	NV1113	HCHS MEMBERSHIP	400.00
1203TM		143303	7013	CONSTRUCTED RESPONSE REG.	300.00
1203TM		143303	7165	KASC CONF./D.WHITESIDES	150.00
1203TM		143303	7174	CORE ACADEMIC STANDARDS GRADEB	140.00
WILKERSON'S SHOES					**$1,859.71**
1203FS		143205	21876	SAFETY SHOES	419.89
1203TM		143385	21893	SHOES FOR STUDENT	39.97
1203TM		143385	21896	TENNIS SHOES FOR STUDENTS	30.00
1203TM		143385	21939	SHOES FOR STUDENTS	40.00
1203TM		143385	21211	SHOES FOR STUDENTS	40.00
1203TM		143385	21216	SHOES FOR STUDENTS	39.97
1203TM		143385	21217	SHOES FOR STUDENTS	29.97
1203TM		143385	21250	SHOES FOR STUDENTS	39.99
1203TM		143385	21252	SHOES FOR STUDENTS	39.99
1203TM		143385	21316	TENNIS SHOES FOR STUDENTS	30.00
1203TM		143385	21378	SHOES FOR 6 STUDENTS	39.99
1203TM		143385	21383	SHOES FOR 6 STUDENTS	39.99
1203TM		143385	21447	TENNIS SHOES FOR STUDENTS	30.00
1203TM		143385	21448	TENNIS SHOES FOR STUDENTS	30.00
1203TM		143385	21450	SHOES FOR 6 STUDENTS	39.99
1203TM		143385	21493	BACK TO SCHOOL SHOES	40.00
1203TM		143385	21507	BACK TO SCHOOL SHOES	40.00
1203TM		143385	21514	SHOES FOR 6 STUDENTS	39.99
1203TM		143385	21516	BACK TO SCHOOL SHOES	40.00
1203TM		143385	21517	BACK TO SCHOOL SHOES	40.00
1203TM		143385	21550	HAPPY FEET SHOES/JEFFERSON	30.00
1203TM		143385	21582	HAPPY FEET SHOES/JEFFERSON	30.00
1203TM		143385	21583	HAPPY FEET SHOES/JEFFERSON	30.00
1203TM		143385	21589	HAPPY FEET SHOES/JEFFERSON	30.00
1203TM		143385	21590	HAPPY FEET SHOES/JEFFERSON	30.00
1203TM		143385	21594	SHOES FOR STUDENT	40.00
1203TM		143385	21604	HAPPY FEET SHOES/JEFFERSON	30.00
1203TM		143385	21605	HAPPY FEET SHOES/JEFFERSON	30.00
1203TM		143385	21623	SHOES FOR 5 STUDENTS	30.00
1203TM		143385	21624	SHOES FOR 5 STUDENTS	40.00
1203TM		143385	21627	HAPPY FEET SHOES/JEFFERSON	40.00
1203TM		143385	21629	SHOES FOR 2 STUDENTS	30.00
1203TM		143385	21630	SHOES FOR 6 STUDENTS	39.99

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WILKERSON'S SHOES					**$1,859.71**
1203TM		143385	21670	SHOES FOR 2 STUDENTS	40.00
1203TM		143385	21673	SHOES FOR 5 STUDENTS	40.00
1203TM		143385	21674	SHOES FOR 5 STUDENTS	40.00
1203TM		143385	21675	BACK TO SCHOOL SHOES	40.00
1203TM		143385	21676	HAPPY FEET SHOES/JEFFERSON	30.00
1203TM		143385	21722	SHOES FOR STUDENTS	39.99
1203TM		143385	21805	SHOES FOR 5 STUDENTS	30.00
1203TM		143385	21842	SHOES FOR 6 STUDENTS	39.99
GOV CONNECTION					**$1,824.50**
1203/JMW		143618	48139280	HARD DRIVES	1,599.00
1203SBDM		143437	48156078	INK	706.31
1203SBDM		143437	48166843	INK	(480.81)
AUTO WHEEL & RIM SERVICE					**$1,819.33**
1203/JMW		143546	01591711	NEW STOP BOXES,BRAKE DRUMS,OUT AIR W/T/	712.90
1203/JMW		143546	01593054	SENSORS	190.75
1203/JMW		143546	01594479	HD WHEEL CENTER	83.82
1203/JMW		143546	01594982	STOP BOXES,BRAKE DRUMS,BRAKE C	729.62
1203/JMW		143546	01595194	AD9 DE CART KIT	24.72
1203/JMW		143546	01595825	LUBE SPIN ON,BALDWIN FILTERS	77.52
CARDINAL OFFICE SUPPLY					**$1,818.57**
1203/JMW		143566	IN1081852	SMD 71510	374.22
1203SBDM		143401	IN1087520	INK CARTRIDGES	1,389.03
1203TM		143228	IN1084166	INDEX TABS	55.32
RENLEARN.COM					**$1,807.43**
1203SBDM		143492	INV3817815	ACCEL SCAN CARDS	759.17
1203SBDM		143492	INV3828891	ACCEL SCANNERS	1,048.26
PLUMBERS SUPPLY CO					**$1,802.11**
1203/JMW		143703	6474440	PLUMBING SUPPLIES	1,069.03
1203/JMW		143703	6477961	PARAGON LAV BUBBLER	254.40
1203/JMW		143703	6490994	PLUMBING SUPPLIES	478.68
JOHNSTONE SUPPLY					**$1,799.03**
1203/JMW		143649	001096	MOTOR,PROP BLADE,HUB,SCREWDRIV	250.48
1203/JMW		143649	002445	WELD/CUT KIT,VAC PUMP,MANIFOLD	1,068.77
1203/JMW		143649	002932	WELD/CUT KIT,VAC PUMP,MANIFOLD	255.66
1203/JMW		143649	003910	FLOW SWITCH,SEALS,SCREWDRIVER	214.18
1203/JMW		143649	005027	BLADE	9.94
HOMECRAFTER'S					**$1,789.70**
1203/JMW		143638	39183	CLEAR LAMINATE	86.70
1203/JMW		143638	39592	TINTED LAMINATE	95.40
1203SBDM		143445	39066	GLASS PROTECTIVE COVERING	1,607.60
TOELLE'S AUTO PARTS, INC.					**$1,774.46**
1203/JMW		143753	66765	SEAL BEAMS	118.91
1203/JMW		143753	66785	POWER SERVICE-DIESEL TREATMENT	1,595.00
1203/JMW		143753	66786	WIPER BLADES	14.85
1203/JMW		143753	66868	SEAL BEAM,FUSES,BRAKE CLEANER	45.70
TRIUMPH LEARNING					**$1,763.53**
1203SBDM		143517	IV829050	LANQUAGE ARTS SUPPLIES	111.89
1203SBDM		143517	IV836872	SUPPLEMENTAL BOOKS	684.90
1203TM		143371	IV832529	CROSSWALK MATH	966.74
ABBA MUSIC					**$1,700.00**
1203TM		143206	51895	GUITARS & CASES/TUNERS	1,700.00
CHOICE LASER PRODUCTS					**$1,693.75**
1203/JMW		143571	18696	INK CARTRIDGES	867.75

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CHOICE LASER PRODUCTS					**$1,693.75**
1203/JMW		143571	18749	INK CARTRIDGE	88.00
1203/JMW		143571	18875	MAINTENANCE KIT	294.00
1203/JMW		143571	18928	INK CARTRIDGES	78.00
1203/JMW		143571	18929	FAX MACHINE DRUM,TONER	306.00
1203/JMW		143571	18977	HP 8150 SERVICE/CLEANING	60.00
COMMUNITY LEARNING					**$1,640.00**
1203TM		143237	1443	COOKIE JAR MYSTERY KIT	1,640.00
REALLY GOOD STUFF					**$1,609.96**
1203/JMW		143712	3497161	CLASSROOM SUPPLIES	895.38
1203SBDM		143490	3512841	DELUXE CHAIR POCKET, WOOD BLOC	90.94
1203SBDM		143490	3522532	READY TO DECORATE ACTIVITY	34.93
1203SBDM		143490	3551697	TEACHING SUPPLIES	99.36
1203SBDM		143490	3606644	BLUE MAIL CENTER,B-DAY POSTER	142.48
1203SBDM		143490	3644259	PRIVACY SHIELDS	50.89
1203SBDM		143490	3649274	BOOK BINS, POSTER	35.93
1203SBDM		143490	3658468	POCKET CHARTS,BINDER HOLDER,DR	80.20
1203SBDM		143490	3664523	POCKET CHARTS,NUMERACY CENTER RACK	179.85
SUPER DUPER, INC.					**$1,574.73**
1203/JMW		143738	1695452A	SPEECH SUPPLIES	1,409.87
1203TM		143361	1697631A	AUDITORY MEMORY/WEBBER VOCALIC	164.86
SPRINT PRINT					**$1,502.84**
1203/JMW		143732	536819	OPENING DAY PROGRAMS	1,373.84
1203/JMW		143732	537070	OPENING DAY PROGRAMS	(200.00)
1203/JMW		143732	538213	ENVELOPES	180.00
1203/JMW		143732	538266	LETTERHEAD	115.00
1203TM		143356	535183	LETTERHEAD/ENVELOPES	34.00
SUREWAY #89					**$1,487.67**
1203/JMW		143742	0103	MILK,BOLOGNA,BREAD,CHICKEN	11.42
1203/JMW		143742	0111A	BOLOGNA	7.56
1203/JMW		143742	0111C	MILK,BOLOGNA,BREAD,CHICKEN	13.52
1203/JMW		143742	0129A	MILK,BOLOGNA,BREAD,CHICKEN	31.38
1203/JMW		143742	0131A	SPAGHETTI,BANANAS,SAUCE, SLOPP	30.34
1203/JMW		143742	0126	BREAD,BOLOGNA,CHICKEN,HAM,ROLL	23.09
1203/JMW		143742	0128C	BREAD,BOLOGNA,CHICKEN,HAM,ROLL	45.55
1203FS		143200	7365	EMERGENCY PURCHASE	1.17
1203SBDM		143508	0123	SNACKS	134.17
1203SBDM		143508	0111B	SNACKS	9.03
1203SBDM		143508	0108A	SNACKS	57.96
1203SBDM		143508	0102A	SNACKS	17.25
1203SBDM		143508	0129	SNACKS	101.82
1203TM		143363	7368	FOOD FOR FAMILY	43.24
1203TM		143363	7418	FOOD FOR STUDENTS	42.36
1203TM		143363	1243	CANDY/START OF YEAR PROMO	19.94
1203TM		143363	1261	FOOD FOR FAMILY	61.70
1203TM		143363	1264	FOOD FOR FAMILY	68.79
1203TM		143363	1265	FOOD FOR BACKPACKS	223.54
1203TM		143363	1268	INCENTIVES/SOCIAL GROUPS	20.66
1203TM		143363	1316	INCENTIVES/SOCIAL GROUPS	30.22
1203TM		143363	1325	BACKPACK CLUB FOOD	145.50
1203TM		143363	1333	COOKIES/NAPKINS CHAND OPEN HOU	39.47
1203TM		143363	1339A	DRINK MIX/CULINARY ART CLASS	6.00
1203TM		143363	1365	FOOD FOR BACKPACKS	51.14
1203TM		143363	1377	CANDY FOR CHANDLER EVENT	34.88
1203TM		143363	1384A	FOOD FOR FAMILY	82.87
1203TM		143363	1412	SUMMER READING PROGRAM/SNACKS	85.97
1203TM		143363	7357	VOLUNTEER ORIENTATION ITEMS	47.13

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EBSCO SUBSCRIPTION CO.					**$1,484.41**
1203SBDM		143420	0335352	SUBSCRIPTION RENEWALS	317.63
1203SBDM		143419	0337845	MAGAZINE SUBSCRIPTIONS	563.16
1203SBDM		143420	0339508	SUBSCRIPTIONS	611.83
1203SBDM		143420	09505	SUBSCRIPTION CREDIT	(8.21)
SCOREBOARD SERVICE CO					**$1,479.79**
1203/JMW		143722	68392	SCOREBOARD PARTS REPAIR	524.79
1203/JMW		143722	68537	MODULE	955.00
DISCOUNT SCHOOL SUPPLY					**$1,442.20**
1203/JMW		143595	D14340150001	(STARS $)TABLETOP THEATER,PUPP	145.89
1203/JMW		143595	D14580010001	WIGGLEY EYE PACK,HOOK/LOOP VEL	88.94
1203/JMW		143595	P26416750101	(STARS $)RUGS,CRAFT ITEMS	563.60
1203/JMW		143595	P26589770101	(STARS $)TEMPERA PAINS,WATERCO	227.07
1203TM		143247	W12474620001	BACK TO SCHOOL ITEMS	416.70
U S SCHOOL SUPPLY					**$1,434.90**
1203SBDM		143518	177860A	BIRTHDAY PENCILS	50.40
1203TM		143373	177521A	BACKPACKS	1,384.50
DCS TECHNOLOGIES CORPORATE					**$1,432.90**
1203SBDM		143413	28008	INK CARTRIDGES	434.57
1203SBDM		143413	28009	INK CARTRIDGES	666.28
1203SBDM		143413	29077	CLASSROOM PRINT - TONER FOR LA	332.05
HOPKINSVILLE OUTDOOR EQUIPMENT					**$1,424.98**
1203/JMW		143639	87338	REPAIR FERRIS MOWER	1,424.98
DISCOUNT ELECTRONICS					**$1,422.64**
1203/JMW		143594	1595	DESKTOP MOTHERBOARDS	1,355.06
1203/JMW		143594	1604	DELL PA-16 WATT AC POWER ADAPT	67.58
CDW GOVERNMENT, INC.					**$1,410.08**
1203/JMW		143568	ZLX0060	VIRTUALIZATION KIT	219.19
1203SBDM		143404	ZDS3816	CABLES	28.89
1203SBDM		143403	ZFW2958	CABLES	19.49
1203SBDM		143403	ZKQ5972	USB CORD	35.61
1203TM		143230	ZHD7042	HEADPHONES	492.10
1203TM		143230	ZHR2648	HEADPHONES	614.80
M & G FASHIONS					**$1,400.00**
WK081611		142971	45200	COLOR GUARD UNIFORM DEPOSIT	1,400.00
PPG PORTER PAINT-9120					**$1,380.24**
1203/JMW		143704	911802009860	NEUTRAL TINE RESIN,RED MATCH HANDRAIL AT	273.99
1203/JMW		143704	911802010341	ZONELINE LTX TRAFFIC MARK YELLOW	67.96
1203/JMW		143704	911802010342	ZONELINE LTX TRAFFIC MARK WHT	(81.35)
1203/JMW		143704	911803005718	SPEEHIDE LTX WH/PASTEL	19.89
1203/JMW		143704	911803005830	ZONEMARK FIELD MARKING WH/PASTEL	435.88
1203/JMW		143704	911803006120	RUSTIC RED,ZONELINE LTX TRAFFIC MARK WHT	311.35
1203/JMW		143704	911803006533	ZONEMARK FIELD MARKING-WH/PSTL	352.52
STAAB BATTERY MANUFACTURING CO.					**$1,337.99**
1203/JMW		143733	222591	AMP LOAD TESTER	1,337.99
FOLLETT LIBRARY RESOURCES					**$1,337.01**
1203SBDM		143433	4214280	LIBRARY BOOKS	825.86
1203SBDM		143433	421428F	LIBRARY BOOKS	31.45
1203SBDM		143433	4360696	120 ITEMS (4 CLASSROOM SETS)	300.30
1203SBDM		143433	436069F5	120 ITEMS (4 CLASSROOM SETS)	179.40
DIXON'S TV AND APPLIANCE					**$1,269.87**
1203SBDM		143416	573219	32" LCD TV, WALL MOUNT	420.00
1203TM		143248	5723	REFRIGERATOR	849.87

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KELLY J BOYD					**$1,250.84**
WK081611		142950	45201	READ 180 SUMMER INST.	353.30
WK091911		143133	45481	READ 180 NATIONAL CONFERENCE	897.54
LAMAR					**$1,225.00**
1203/JMW		143662	102374932	12 MONTHS OF BILLBOARD	400.00
1203/JMW		143661	102448961	12 MONTHS OF BILLBOARD	400.00
1203SBDM		143460	102416107	CARS FOR COLLEGE	300.00
1203SBDM		143460	102360679	CARS FOR COLLEGE	125.00
FOLLETT EDUCATIONAL SERV					**$1,223.10**
1203SBDM		143432	1171879A	HISTORY AND GRAMMAR TEXTBOOKS	954.56
1203TM		143261	1172434A	SPELLING CONNECTIONS	268.54
PROVANTAGE CORPORATION					**$1,212.06**
1203/JMW		143707	6044046	UNIVERSAL SMART MOUNT	52.87
1203TM		143342	6048934	VIDEO ADAPTOR,TONER,CABLE	119.21
1203TM		143342	6049302	VIDEO ADAPTOR,TONER,CABLE	49.75
1203TM		143342	6049308	VIDEO ADAPTOR,TONER,CABLE	321.19
1203TM		143342	6054837	MOUNT BOX, TONERS	72.56
1203TM		143342	6055015	MOUNT BOX, TONERS	22.34
1203TM		143342	6055021	MOUNT BOX, TONERS	367.84
1203TM		143342	6055028	MOUNT BOX, TONERS	112.45
1203TM		143342	6063712	VIDEO ADAPTOR,TONER,CABLE	93.85
TRACY LONG					**$1,193.40**
1203TM		143312	45559	HOTEL/HOSA NATIONALS	1,193.40
KAPS					**$1,185.00**
1203TM		143299	58586	KAPS	1,185.00
SARGENT-WELCH SCIENTIFIC					**$1,184.44**
1203SBDM		143496	46795259	SCIENCE SUPPLIES	1,167.42
1203SBDM		143496	46795272	SCIENCE SUPPLIES	17.02
HENDERSON CO WATER DIST					**$1,145.20**
WK090611		143079	45381	UTILITIES	1,145.20
HENDERSON FINE ARTS CENTER					**$1,145.00**
1203TM		143284	45424	RENTAL/WILLY WONKA PRODUCTION	1,145.00
ORIENTAL TRADING					**$1,110.95**
1203/JMW		143689	64549102701	STICKERS,POCKET CHARTS,STAMPS,	239.75
1203SBDM		143471	64599166901	SUPPLIES	406.60
1203SBDM		143471	64623461101	STRESS BALLS	26.99
1203TM		143326	64576480201	JEFF. REWARDS	410.16
1203TM		143326	64576480203	JEFF. REWARDS	27.45
FORK'S DRUM CLOSET					**$1,104.00**
1203SBDM		143435	342792	DRUM HEADS AND COVERS	527.50
1203SBDM		143435	343140	DRUM HEADS AND COVERS	549.00
1203SBDM		143435	344201	DRUM HEADS AND COVERS	27.50
ACME AUTO ELECTRIC					**$1,100.00**
1203/JMW		143530	86583	ALTERNATORS	1,100.00
CLASSROOM DIRECT					**$1,094.11**
1203/JMW		143575	208106411923	(STARS $)MARKERS,CRAYONS,PAPER	141.68
1203SBDM		143408	208106536742	LISTENING CENTER, ENVELOPES	134.91
1203SBDM		143408	208106756309	CHART PAPER,GLUE GUN/STICKS,ST	141.10
1203TM		143234	308101006451	MARKERS,PAINTS,SCISSORS	550.63
1203TM		143234	308101081215	WHITEBOARDS	125.79
LENSING WHOLESALE, INC.					**$1,072.00**
1203/JMW		143664	SI1117984	MLT 14 ALM CLOSER	1,072.00
SUREWAY #88					**$1,065.11**

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SUREWAY #88					**$1,065.11**
1203/JMW		143741	0120B	BREAD,TURKEY,HAM,YOGURT,JUICE	89.75
1203/JMW		143741	0173C	WATERMELON,CEREAL,SKITTLES	20.44
1203/JMW		143741	0188	BREAD,BAKING CUPS,CELERY,HAM,C	90.12
1203/JMW		143741	0188A	CAKE MIXES,COOKIES,FOOD COLORI	16.82
1203/JMW		143741	0108	CHIPS,BUNS,PUNCH,BURGERS,DRINK	88.06
1203FS		143199	002000920922	SPECIAL NEEDS & EMERGENCY PURCHASES	21.17
1203SBDM		143507	0108A	STAFF BREAKFAST	97.85
1203TM		143362	2231	FOOD FOR B.G. FAMILY	118.37
1203TM		143362	3107	ABC/123 NIGHT DRINKS	98.41
1203TM		143362	00821	TREASURER ISLAND ITEMS	424.12
CRAFTON'S OFFICE SUPPLY					**$1,064.58**
1203FS		143176	63184	OFFICE SUPPLIES	1,064.58
ELECTRIC MOTORS, INC.					**$1,031.90**
1203/JMW		143602	148193	CAPACITOR OIL/MOTOR	137.68
1203/JMW		143602	148269	TRANSFORMER CONTROL POWER	182.80
1203/JMW		143602	148289	CAPACITORS	78.39
1203/JMW		143602	148338	CAPACITOR OIL	16.38
1203/JMW		143602	148354	MOTOR, CAPACITOR	105.73
1203/JMW		143602	148409	CAPACITORS,FLOAT SWITCH	45.72
1203/JMW		143602	148441	CONTACTOR, POLE	43.69
1203/JMW		143602	148517	24V 30A CONTACTORS	27.30
1203/JMW		143602	148539	WASHER PARTS/FOOTBALL	167.01
1203/JMW		143602	148546	WASHER PARTS/FOOTBALL	95.32
1203/JMW		143602	148553	TRASH COMPACTOR REPAIR PARTS	131.88
CED					**$1,025.09**
1203/JMW		143569	2285767934	CAT5E PATCH	142.00
1203/JMW		143569	2285770146	JUNCTION BOX	106.60
1203/JMW		143569	2285772042	CAT6 PATCH CABLE	11.88
1203/JMW		143569	2285773374	WALL MOUNT ASH SL PHONES	377.12
1203/JMW		143569	2285773385	PATCH CABLE	38.27
1203/JMW		143569	2285773386	CAT5E PATCH	147.59
1203SBDM		143405	2285770069	RISER COAX,COMPRESSION TOOL	154.50
1203SBDM		143405	2285770071	RG6 50 JAR COMPR CONN	47.13
CAPITAL PLAZA HOTEL					**$1,010.84**
1203/JMW		143563	147233	DANA ALVES LODGING	413.55
1203/JMW		143563	147234	GLENN MORRIS LODGING	413.55
1203TM		143227	45540	ROOM/M. STRIBLING	183.74
KOORSEN PROTECTION SERVICES					**$1,003.35**
1203/JMW		143659	2465865	FIRE ALARM REPAIRS	431.95
1203/JMW		143659	2471135	ADJUST BEAM DETECTOR	184.45
1203/JMW		143659	2471856	FIRE ALARM REPAIRS	386.95
E.M. FORD & CO OF HENDERSON					**$994.00**
1203/JMW		143599	39000	FLEET, PROPERTY, LIABILITY INS	2.00
1203/JMW		143599	39001	FLEET, PROPERTY, LIABILITY INS	911.00
1203/JMW		143599	39003	FLEET, PROPERTY, LIABILITY INS	78.00
1203/JMW		143599	39110	FLEET, PROPERTY, LIABILITY INS	3.00
SIGNS NOW #134					**$992.00**
1203/JMW		143728	28248	VARIOUS SIGNS	249.00
1203/JMW		143728	28262	MAGNETIC SHEETING	135.00
1203/JMW		143728	28283	SIGN FOR S.NEWMAN	10.00
1203/JMW		143728	28379	U-CHANNEL POSTS	48.00
1203SBDM		143503	28335	BANNERS	540.00
1203SBDM		143503	28062	NAME PLATE	10.00
PITNEY BOWES					**$990.81**
1203/JMW		143702	676138	POSTAGE MACHINE INK CARTRIDGES	255.96

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PITNEY BOWES					**$990.81**
1203/JMW		143701	9665357AU11	POSTAGE MACHINE /CO	198.00
1203/JMW		143701	9665357SP11	POSTAGE MACHINE /CO	198.00
1203SBDM		143480	2770758SP11	POSTAGE METER CHARGES	273.00
1203SBDM		143481	520818	POSTAGE MACHINE CHARGES	65.85
ALLDATA					**$975.00**
1203/JMW		143537	19601092	ALL DATA SUBSCRIPTION	975.00
HARLAND TECHNOLOGY SERVICES					**$962.00**
1203SBDM		143443	12936206	SCANNER MAINTENANCE	962.00
SEW TECH					**$950.00**
1203TM		143353	45556	EMBROIDERY MACHINE	950.00
MY GIFT ENTERPRISE LLC					**$936.20**
1203TM		143321	WS3250	BACKPACKS	500.91
1203TM		143321	WS3362	BACKPACKS	435.29
H.W. WILSON CO.					**$924.00**
1203SBDM		143442	04502384	READER'S GUIDE,BIO YEARBOOK	924.00
FIA CARD SERVICES					**$912.86**
WK081611		142955	45193BS	BRUCE SWANSON TRAVEL	163.02
WK081611		142955	45194LB	LISA BAIRD TRAVEL	165.92
WK081611		142955	45211MS	C.CARD/M.STANLEY	75.57
WK081611		142955	45213JS	C.CARD/J.SWANSON - HSTW	231.83
WK081611		142955	45216LC	C.CARD/L.CROOK - KYCASE	219.63
WK091911		143141	45492LC	CREDIT CARD/L.CROOK	56.89
IBS OF NORTHWEST KY					**$909.90**
1203/JMW		143643	10069688	REPAIR PARTS	653.90
1203/JMW		143643	10069913	31-LHD	174.00
1203/JMW		143643	10070104	REPAIR PARTS	82.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$909.27**
1203/JMW		143666	02490	DOOR CLOSURE	66.98
1203/JMW		143666	901143	(STARS $)EDGING,STAKES,RUBBER	168.67
1203/JMW		143666	902512	CORDLESS HAMMER DRILL	170.05
1203/JMW		143666	902797	DEHUMIDIFIER,DOOR STOP	210.98
1203/JMW		143666	902820	WHITE BAFFLES	70.92
1203/JMW		143666	908889	ONESTEP STUDSENSOR,SNAP TOGGLE	39.96
1203/JMW		143666	909067A	FOAM GAPS/CRACK,ZIP SPEAKER,WI	82.90
1203/JMW		143666	909255	NYLON FLAT WASHERS	8.70
1203/JMW		143666	909498	STYROFOAM COOLER	39.72
1203/JMW		143666	909671	(STARS $)PEST CHASER	19.97
1203/JMW		143666	910750	(STARS $)BARREL BOLT DOOR LOCK	11.58
1203SBDM		143464	902974	WIRE SHELF	18.84
KY STATE TREAS-TCHR RET					**$885.04**
WK090611		143086	45364	S.LONG,M.CLEMENTS CONTRIBUTIONS	885.04
CARDINAL CHAPTER AMERICAN					**$836.00**
1203/JMW		143564	33709	ADULT/PEDIATRIC FIRST AID BOOK	418.00
1203/JMW		143564	33780	ADULT/PEDIATRIC FIRST AID BOOK	418.00
EVANSVILLE COURIER					**$834.98**
1203SBDM		143427	2415835	BACK TO SCHOOL ADS	168.77
1203SBDM		143427	2415866	BACK TO SCHOOL AD, DYNAMITE PKG	503.77
1203SBDM		143427	2415868	BACK TO SCHOOL AD	162.44
RUSTY'S SIGN COMPANY					**$828.00**
1203/JMW		143717	10698	LIGHT REPAIRS	428.00
1203/JMW		143717	10714	CRANE RENTAL	175.00
1203/JMW		143717	10718	CRANE RENTAL	225.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCOTTY'S LAWN EQUIPMENT SALES/SERV					**$823.16**
1203/JMW		143723	349527	ECHO BLOWERS	823.16
ATMOS ENERGY					**$822.96**
1203/JMW		143545	45571	UTILITIES	235.02
WK082211		142988	45245	UTILITIES	114.53
WK082911		143043	45312	UTILITIES	164.44
WK082911		143043	45313	UTILITIES	72.46
WK091911		143132	45533	UTILITIES	236.51
A COMPLETE RENTAL					**$810.33**
1203/JMW		143525	11046	CORE DRILL,JACK HAMMER,COMPRES	100.00
1203/JMW		143525	11384	CORE DRILL,JACK HAMMER,COMPRES	120.33
1203FS		143172	11113	LINENS FOR HALL O FAME BANQUET	590.00
PEARSON ASSESSMENTS-PRINT SERVICES					**$803.25**
1203TM		143334	73202416	ADMIN FORMS/ENGLISH & SPANISH	803.25
OHIO VALLEY 2 WAY RADIO					**$799.15**
1203/JMW		143687	69591	RADIO REPAIRS	50.00
1203/JMW		143687	69531	RADIO REPAIRS	59.82
1203SBDM		143470	69567	SWITCH TK-3101	82.15
1203SBDM		143470	69579	PORTABLE RADIOS	450.00
1203SBDM		143470	69635	CHARGER WALL TRANSFORMER	18.90
1203SBDM		143470	69637	BATTERY, UHF LOW-PROFILE ANT, SPRING BEL	62.80
1203SBDM		143470	69530	ROTARY SW TK-7150	75.48
LIBRARY VIDEO COMPANY					**$798.86**
1203SBDM		143462	W01451350101	BOOKS/AR MATERIALS	798.86
GEM CHEMICAL CO.					**$797.21**
1203/JMW		143614	04803800	DRAIN HOSE ASSEMBLY,SCRUBBER R	194.21
1203/JMW		143614	04807100	BUCKEYE MINT QUAT	603.00
JOHN DEERE LANDSCAPES					**$785.51**
1203/JMW		143648	58441475	PLUNGER ASSY,O-RINGS,BODY ASSY	785.51
WARD'S NATURAL SCIENCE					**$785.28**
1203TM		143379	124734305	BIO MEDICAL EQUIPMENT	79.46
1203TM		143379	124734306	BIO MEDICAL EQUIPMENT	11.04
1203TM		143379	124734307	BIO MEDICAL EQUIPMENT	12.46
1203TM		143379	125534801	OSMOSIS,TRANSPIRATION,CELL RES	283.67
1203TM		143379	125780700	OWL PELLETS,SOIL SAMPLES, WATE	321.91
1203TM		143379	125780701	OWL PELLETS,SOIL SAMPLES, WATE	76.74
SCOTT-FORESMAN/AWL					**$781.87**
1203SBDM		143501	4020941112	TEXTBOOKS	781.87
AQUAPHASE, INC.					**$777.00**
1203/JMW		143542	112674	COOLING TOWER INSPECTIONS	547.00
1203/JMW		143542	112826	MOTORIZED BALL VALVE	230.00
TCI-TEACHER'S CURRICULUM INSTITUTE					**$771.72**
1203SBDM		143511	194965	STUDENT NOTEBOOKS	425.10
1203TM		143365	196221	AMERICA'S PAST NOTEBOOKS	346.62
DONNA WAGGENER					**$766.86**
WK082211		143032	45263	VEX TEACHER TRNG	652.13
WK082211		143032	45265	LTF	114.73
TERMINIX INTERNATIONAL					**$758.00**
1203/JMW		143751	307664558	PEST CONTROL (AUGUST 2011)	120.00
1203/JMW		143751	307668531	PEST CONTROL (AUGUST 2011)	34.00
1203/JMW		143751	307676379	PEST CONTROL (AUGUST 2011)	40.00
1203/JMW		143751	307678190	PEST CONTROL (AUGUST 2011)	100.00
1203/JMW		143751	307679807	PEST CONTROL (AUGUST 2011)	60.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$758.00**
1203/JMW		143751	307683234	PEST CONTROL (AUGUST 2011)	40.00
1203/JMW		143751	307685935	PEST CONTROL (AUGUST 2011)	202.00
1203/JMW		143751	307693100	PEST CONTROL (AUGUST 2011)	162.00
TSAM					**$753.86**
1203/JMW		143758	11070297	RIBBON CARTRIDGES,PVC CARDS	532.84
1203/JMW		143758	11080223	PVC CARDS	37.26
1203/JMW		143758	11080341	REPAIR FARGO C30 ID PRINTER	183.76
BEST ACCESS SYSTEMS					**$750.65**
1203/JMW		143554	901527216	REPAIR PARTS	750.65
FRED SIMPSON					**$742.20**
WK081611		142980	45206	TRAVEL 6/30-7/1/11	247.40
WK081611		142980	45208	TRAVEL 8/9-8/10/11	247.40
WK091911		143162	45527	TRAVEL 9/12-9/13/11	247.40
APLASTICBAG.COM					**$738.34**
1203TM		143208	SI38049	DRAWSTRING BAGS	738.34
HENDERSON CO HIGH SCHOOL					**$731.00**
1203TM		143282	45388	FCCLA DUES	20.00
1203TM		143282	45389	FCCLA DUES	60.00
1203TM		143282	45390	HOSA DUES	40.00
1203TM		143282	45391	HOSA DUES	20.00
1203TM		143282	45392	FFA DUES	20.00
1203TM		143282	45461	DUES/FCCLA - 3 STUDENTS	60.00
1203TM		143282	45462	CONCERT BAND FEE	60.00
1203TM		143282	45463	FCCLA DUES/ 2 STUDENTS	40.00
1203TM		143282	45464	FCLA DUES/2 STUDENTS	40.00
1203TM		143282	45465	SHOW CHOIR FEES/ 2 STUDENTS	231.00
1203TM		143282	45544	HOSA DUES	80.00
1203TM		143282	45545	FCCLA DUES	60.00
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$709.67**
1203/JMW		143536	O2560	INFLATABLES RENTAL	466.67
1203/JMW		143536	O2662	INFLATABLES	243.00
BRODART					**$706.52**
1203SBDM		143397	200585	METEL BOOK SUPPORTS	706.52
KSNA					**$700.00**
1203FS		143187	151565	REGISTRATION FEE/MGR. RETREAT	700.00
DEMCO, INC.					**$697.07**
1203SBDM		143415	4275848	BOOK POCKET, RAINBOW INDEX CAR	19.45
1203SBDM		143415	4289383	LABEL PROTECTORS	75.01
1203SBDM		143415	4289662	SPINE LABELS,GLOSSY LABELS, PR	77.33
1203SBDM		143415	4291114	BOOK TAPES,RUBBER CEMENT,BOOKM	136.27
1203SBDM		143415	4292271	LIBRARY SUPPLIES	233.92
1203SBDM		143415	4315517	STARS VARIOUS COLORS,BOOK POCK	109.24
1203SBDM		143415	4331465	LABELS	45.85
PRENTICE HALL DIRECT					**$690.35**
1203/JMW		143706	4020916611	LATIN 3 TEXTBOOKS	690.35
C & C CUSTOM FRAMING, LLC					**$690.00**
1203SBDM		143400	37114	SCHOOL PHOTO FRAMES	690.00
PG MUSIC, INC.					**$684.00**
1203SBDM		143477	438677	BAND IN A BOX (SOFTWARE)	684.00
CREATIVE IMAGE TECHNOLOGIES					**$676.00**
1203/JMW		143583	15646	DOCUMENT CAMERA	338.00
1203/JMW		143583	15647	DOCUMENT CAMERA	338.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
USA TODAY					**$675.00**
1203TM		143376	000179092A	100 COPIES/MARRIOTT MATCH GRAN	675.00
MIDGE STRIBLING					**$671.66**
1203TM		143358	45475	AIRFARE/NAEHCY CONF.	294.80
1203TM		143358	45557	CONF. ITEMS	65.41
WK091911		143164	45508	AIRFARE/NAEHCY	294.80
WK091911		143164	45509	FALL ACADEMY	16.65
LONG'S ELECTRONICS, INC.					**$669.99**
1203SBDM		143463	0010177570	500 WATT 6-CHANNEL POWERED MIX	669.99
HYATT REGENCY COLUMBUS					**$658.48**
WK091211		143114	45409	FLETCHER/PRUITT 324WTK5B	329.24
wk091911		143171	45534	L.FLETCHER/324WTK7L	329.24
BIO-RAD					**$657.52**
1203TM		143221	SLI11719434	INCUBATION OVEN, GLO BACTRAN K	657.52
PSYCH CORP					**$648.17**
1203/JMW		143709	73212256	RECORD FORMS,SCREENING FORMS	493.17
1203/JMW		143709	73221217	RECORD FORMS,SCREENING FORMS	155.00
CROP PRODUCTION SERVICES, INC.					**$647.99**
1203/JMW		143584	208881	ROUND-UP	647.99
CARDINAL ICE EQUIP CO					**$637.38**
1203/JMW		143565	0119830IN	FILTERS, CLEANER	637.38
NAEHCY					**$630.00**
1203TM		143322	45555	REG/M.STRIBLING	630.00
INNOVATIVE PRESS					**$620.00**
1203SBDM		143449	45307	601 MAPLE STREET (75)	620.00
WORLD POINT					**$609.27**
1203/JMW		143769	5209049	HEALTH SCIENCE BOOKS	609.27
DANA GUESS-CHUMBLER					**$601.10**
WK091211		143109	45405	LTF TRNG	521.07
WK091911		143144	45498	MATH IN FOCUS	80.03
BEAVER DAM EMERGENCY					**$598.00**
1203TM		143219	38922B	KENWOOD HANDHELDS TK-2160	598.00
SRA/MCGRAW-HILL COMPANIES					**$595.36**
1203TM		143357	62064494001	READING BOOKS	334.01
1203TM		143357	62626110002	READING MASTERY FAST CYCLE	261.35
GRAYBAR					**$572.59**
1203SBDM		143438	955965621	PHONES	572.59
FASTENAL CO.					**$563.82**
1203/JMW		143606	KYHEN59151	MULTI TIP SCREWDRIVERS	234.51
1203/JMW		143606	KYHEN59304	SCREWS FOR BULLETIN BD	42.08
1203/JMW		143606	KYHEN59368	CABLE TIES,GRINDER,BRUSH,VINYL	287.23
SUBSCRIPTION SERVICES OF AMERICA					**$540.60**
1203SBDM		143505	1205108	21 MAGAZINE SUBSCRIPTIONS	540.60
SMITH & BUTTERFIELD					**$535.57**
1203SBDM		143504	S7382GD00	HIGHLIGHTERS	535.57
S & D COFFEE, INC.					**$522.86**
1203FS		143193	65651728	ALA CARTE' SALES	522.86
APPERSON EDUCATION PRODUCTS DIVISION					**$515.83**
1203SBDM		143390	702173	SCAN CARDS FOR COMMON ASSESSME	80.86
1203SBDM		143390	703409	SCANNER FORMS	153.87
1203SBDM		143390	704044	MATH SUPPLIES	281.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WCESC					**$500.00**
1203TM		143382	30	S.WILSON/QUAD STATE CONF.	125.00
1203TM		143382	52	QUAD STATE CONF/J.BLEMKER	125.00
WK091211		143124	15	21CCLC CONF/B.PRUITT	125.00
WK091211		143125	19	21CCLC CONF/L.FLETCHER	125.00
MARY BETH BEALMEAR					**$498.05**
WK082211		142989	45236	WKU APSI	498.05
PROGRESS PUBLICATIONS					**$495.60**
1203SBDM		143485	482174	THURSDAY FOLDERS	495.60
BOOSTERS BEST					**$490.80**
1203TM		143223	274750	HAWK CUPS, SHOE LACES	490.80
BEST ONE TIRE & SERVICE					**$488.24**
1203/JMW		143555	240002364	TIRES	488.24
COMFORT SYSTEMS USA					**$482.60**
1203/JMW		143576	65481	ACTUATOR,LINKAGE	482.60
KENTUCKY ASSOC. FOR ACADEMIC COMP.					**$460.00**
1203SBDM		143457	0036961IN	AMY KELLEN REGISTRATION	115.00
WK090611		143081	0036882IN	A.DICKENS,M.RICHESON,B.SULLIVAN REGISTRA	345.00
DEVELOPMENTAL STUDIES CENTER					**$441.45**
1203TM		143245	67105	MATH EXPLORER, KIDZ LIT	441.45
OMNI WILLIAM PENN HOTEL					**$441.18**
1203TM		143325	45477	HOTEL/MIDGE STRIBLING	441.18
SHERI PAIGE O'NAN					**$437.09**
WK091911		143158	45505	WKAES MTG	99.30
WK091911		143158	45506	KY WRITING PROJECT CONF.	337.79
DARLENE'S BAKERY					**$433.14**
1203/JMW		143588	234577	DONUTS/PASTRIES	49.62
1203/JMW		143588	234587	PASTRIES FOR PRINCIPAL'S MTG	53.60
1203/JMW		143588	234591	DONUTS FOR MTG	51.22
1203TM		143243	234595	COOKIES/KYCID TRNG	36.00
1203TM		143243	234596	COOKIES/PD TRAINING	18.00
1203TM		143243	234565	DONUTS	224.70
SHERWIN-WILLIAMS STORE					**$432.00**
1203SBDM		143502	23202	TILE	432.00
PIONEER ATHLETICS					**$420.00**
1203/JMW		143700	INV415857	FOOTBALL STENCILS	420.00
PHOENIX IMAGING & OFFICE PRODUCTS					**$419.50**
1203/JMW		143698	59556	TRANSCRIPT MACHINE REPAIRS	419.50
HENDERSON CHEVROLET					**$419.02**
1203/JMW		143631	CTCS172801	2004 CHEVY SILVERADO REPAIRS	419.02
JULIAN'S TECH SUPPLY, LLC					**$413.35**
1203/JMW		143652	26716	TIRE BALANCE	413.35
TIGER DIRECT					**$408.40**
1203SBDM		143515	F70587510101	MISCELLANEOUS HARDWARE	408.40
JODY BLEMKER					**$408.05**
1203TM		143222	45386	SCRAPBOOKING ITEMS	209.05
1203TM		143222	45566	CONFERENCE SUPPLIES	199.00
QUILL CORPORATION					**$406.60**
1203TM		143344	545399	BINDERS, JUMP DRIVE, GRAPH PAP	(140.20)
1203TM		143344	5809284	INK CART	125.09
1203TM		143344	5987145	BINDERS, JUMP DRIVE, GRAPH PAP	211.90

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QUILL CORPORATION					**$406.60**
1203TM		143344	6028578	BINDERS, JUMP DRIVE, GRAPH PAP	140.20
1203TM		143344	6168503	COLORED PAPER, TABS	69.61
GRAINGER, INC.					**$401.03**
1203/JMW		143620	9625893020	BIN BOXES	198.44
1203/JMW		143620	9630094374	LOCKOUT WALLSWITCHES	202.59
CLARION HOTEL					**$395.32**
1203SBDM		143407	7219542	LODGING FOR GOVERNOR'S CUP	395.32
ELANA STONE					**$385.08**
WK082211		143028	45283	LTF TRAINING	385.08
ETA CUISENAIRE					**$384.99**
1203SBDM		143426	50447149	DRY ERASE BOARDS	112.56
1203TM		143252	50445237	GEO SHAPES,SAFETY COMPASS	70.44
1203TM		143252	50446327	GEO SHAPES,SAFETY COMPASS	201.99
FRYSCKY INC.					**$380.00**
1203TM		143263	45593	FALL INSTITUTE/K.GIVENS	210.00
1203TM		143263	45594	FALL INSTITUTE/S.HAZELWOOD	170.00
RICHARD HILTON					**$379.79**
082211WK		142986	45275	LTF TRAINING	311.64
1203/JMW		143635	45442	TRAVEL (AUGUST 2011)	68.15
ALISON JOHNSON					**$377.88**
WK082211		143016	45276	TRAVEL 8/10-8/11/11	377.88
TRI-STATE BEARING CO.					**$376.65**
1203/JMW		143756	442364	V-BELTS	21.66
1203/JMW		143756	443894	V-BELTS, MICROLUB CARTRIDGE	76.63
1203/JMW		143756	446350	ROLLER BEARINGS	188.92
1203/JMW		143756	446841	BALL BEARINGS	40.84
1203/JMW		143756	447397	V-BELTS	48.60
ALLYSON WILLIAMS					**$373.35**
1203SBDM		143523	45231	REIMBURSE SUPPLIES	34.70
WK082211		143035	45271	LTF	338.65
SOUTHERN FOODS					**$367.40**
1203FS		143196	1323619	COMMODITY DELIVERY	367.40
HUMAN RELATIONS MEDIA					**$362.95**
1203TM		143291	3129797	WISE OWL DRUG SAFETY KIT	362.95
LAKESHORE					**$362.68**
1203SBDM		143459	1105760811	BOOK BINS	125.24
1203TM		143309	1007930811	CONST. PAPER, TAGBOARD	28.10
1203TM		143309	1012800811	DRAW & ERASE MAGIC BOARD, DR.	46.09
1203TM		143309	1012930811	WIGGLY EYES, CONST. PAPER	35.10
1203TM		143309	1013010811	BLOCK PLAY PEOPLE,SCARVES	128.15
FOLLETT SOFTWARE COMPANY					**$362.45**
1203SBDM		143434	966214	BAR SCANNER	305.23
1203SBDM		143434	966543	READING PROGRAM LABELS	57.22
MEDCO-SCHOOL FIRST-AID					**$358.97**
1203TM		143316	41357890	RID LICE KITS	358.97
KAPLAN EARLY LEARNING COMPANY					**$356.44**
1203/JMW		143654	2598551	BILINGUAL PAINT BY CARPET	356.44
ARBOR SCIENTIFIC					**$355.74**
1203SBDM		143391	029755	PROJECTION RAMP,BICYCLY WHEEL,	355.74
BUMPER TO BUMPER					**$353.52**
1203/JMW		143560	H279285	BRAKE PAD SET, SEMI METALLIC PAD	55.06

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUMPER TO BUMPER					**$353.52**
1203/JMW		143560	H279547	RLUORESCENT BULB	3.99
1203/JMW		143560	H279617	VACUUM PUMP	99.54
1203/JMW		143560	H279634	HEADLIGHT	13.90
1203/JMW		143560	H279661	HEADLIGHT	13.90
1203/JMW		143560	H279719	HALOGEN LAMP	10.78
1203/JMW		143560	H279752	V-BELTS	33.73
1203/JMW		143560	H279860	STANDARD RELAY	17.61
1203/JMW		143560	H279907	POWER STEERING HOSE	17.11
1203/JMW		143560	H280212	EGR SENSOR,FUEL LINE HOSE	87.90
BEULAH GREGORY					**$350.99**
WK081611		142958	45218	LTF TRNG	350.99
JOHNNA OBERT					**$350.60**
WK082211		143026	45260	LTF	350.60
SUPERIOR DISTRIBUTION					**$349.81**
1203/JMW		143739	456440	2 TON UNCASED COIL,EXPANSION V	349.81
AUSTIN DURHAM					**$346.71**
WK082211		143005	45243	LTF	346.71
POSTMASTER					**$346.63**
1203SBDM		143484	45561	(80) .29 POSTCARD STAMPS	23.20
WK090211		143068	45353	BULK MAILING	323.43
KAAC					**$345.00**
1203TM		143298	0036830IN	COACH CONF/BLYTHE - EICK	230.00
1203TM		143298	0036886IN	KAAC CONF/MARY BETH EMBRY	115.00
DARREL PFINGSTON					**$341.22**
WK090611		143092	45369	CEM TRAINING/EXAM,ROOF EXAMINATION	341.22
ACCURATE LABEL DESIGNS					**$340.90**
1203SBDM		143389	104976	VISITOR PASSES,LABEL HOLDERS	261.95
1203SBDM		143389	105144	FIELD TRIP STICKERS	78.95
AQUA CITY SWIM CLUB					**$330.00**
1203TM		143211	45344	POOL RENTAL - CHANDLER	330.00
JINGER CARTER					**$328.92**
WK082211		142996	45255	KAAC-DAC TRAINING	153.14
WK082911		143046	45316	WKEC /GET THE GIST	87.89
WK082911		143046	45317	WKEC/QUALITY CORE TRNG	87.89
RYAN REUSCH					**$328.07**
WK091911		143160	45507	SAM ACADEMY	328.07
RIDGEWAY DISTRIBUTORS					**$326.61**
1203/JMW		143713	4840	TAIL LIGHTS,LED BULBS,LICENSE	326.61
KENTUCKY STATE TREASURER					**$325.00**
1203/JMW		143658	72207	ELEVATOR INSPECTIONS(UNITS 16321 & 15175)	175.00
1203/JMW		143658	72208	ELEVATOR INSPECTIONS (UNIT# 16909)	75.00
1203/JMW		143658	72209	ELEVATOR INSPECTION (UNIT# 16126)	75.00
MCCULLOUGH'S WELDING & FAB., INC.					**$325.00**
1203/JMW		143669	11376	POWDER COATED RAILS/BRACKETS	325.00
PERFECTION LEARNING CORP					**$321.31**
1203TM		143336	437206	GEORGE WASHINGTON SOCKS,PHANTO	321.31
EDHELPER					**$319.84**
1203SBDM		143421	955022229417	SITE LICENSE RENEWAL	319.84
MAYER-JOHNSON CO					**$319.20**
1203TM		143314	23923	BOARDMAKER PLUS	319.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARILYN KONSTANTY					**$315.99**
WK082911		143055	45343	LTF	315.99
CENTURYLINK					**$315.30**
WK082211		142999	1176045041	VOC/REHAB LONG DISTANCE	5.57
WK090611		143072	1177752173	LONG DISTANCE	309.73
HILLCREST BASKETS & GREENHOUSE					**$315.00**
1203FS		143181	08162011	FRESH PRODUCE	315.00
DEMPEWOLF FORD					**$314.77**
1203/JMW		143591	C56588	AIRBAG REPAIRS	314.77
BRANDY THURBY HALEY					**$314.69**
WK082211		143008	45270	LTF TRAINING	314.69
HERITAGE-CRYSTAL CLEAN, LLC					**$309.27**
1203/JMW		143633	11816083	SUPPLIES	171.36
1203/JMW		143633	11816084	DRUM MOUNT 16 GAL DR	137.91
SHERRY LOWE					**$308.31**
WK082211		143025	45282	LTF TRAINING	308.31
GWEN HATFIELD					**$306.91**
1203TM		143276	45458	AUG. MILEAGE	306.91
SUBWAY					**$305.00**
1203SBDM		143506	3810	FOOD/PROJECT CHILD MTG	95.00
1203TM		143360	3834	SUBS/C.THOMPSON'S CLASS/HCHS	150.00
1203TM		143360	3641	PROGRAM KICKOFF/SMS	60.00
BRANN'S SEPTIC SERVICE					**$300.00**
1203/JMW		143558	1485	PUMPED WW PLANT	300.00
WHY TRY, INC.					**$300.00**
1203TM		143384	12183	WHY TRY TRNG	300.00
ARMOR FIRE PROTECTION					**$300.00**
1203/JMW		143544	0032494	FIRE DEPT CONNECTION CAPS	32.00
1203/JMW		143544	0032507	CHECK VALVE,TRUCK,LABOR	268.00
PETTER BUSINESS SYSTEMS					**$299.75**
1203SBDM		143476	5254910	PAPER ROLL FOR STYLUS PRO4880	119.90
1203SBDM		143476	5259760	PAPER ROLL FOR STYLUS PRO4880	179.85
GOLDEN CORRAL					**$299.50**
1203/JMW		143617	0671000303	BREAKFAST BUFFETS	299.50
SUPERIOR VAN & MOBILITY					**$293.00**
1203/JMW		143740	57704	HYDRAULIC CYLINDER, COMPENSATO	293.00
PIRANHA SHREDDING AND RECYCLING					**$292.00**
1203SBDM		143478	80789	DOCUMENT SHREDDING	138.00
1203TM		143338	80879	DESTRUCTION OF SP.ED RECORDS	154.00
MARRIOTT DOWNTON					**$289.82**
WK091911		143156	45504	D.WHITESIDES/KASC CONF.	289.82
JAGUAR EDUCATIONAL					**$289.34**
1203TM		143296	70800P	POSTERS,WALL ART	289.34
QUILL					**$288.22**
1203TM		143343	6167297	FOLDERS, CARDS, GRAPH PAPER	288.22
MERRILL PUNKE					**$282.00**
WK082911		143059	45331	LTF	282.00
HUBERT					**$281.56**
1203FS		143182	509006	SUPPLIES FOR FRUIT & VEGGIE GRANT	281.56
O'BRYAN TRANSPORT					**$281.25**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'BRYAN TRANSPORT					**$281.25**
1203/JMW		143683	32567	STORAGE RENTAL FOR SURPLUS	281.25
CAMBROOKE FOODS, LLC					**$281.04**
1203FS		143174	210284	FOOD FOR SPECIAL NEEDS CHILD	281.04
ASSOCIATION FOR MIDDLE LEVEL EDUCATION					**$280.00**
1203SBDM		143392	48913Y2D9	MEMBERSHIP DUES	280.00
MENTORING MINDS					**$279.30**
1203SBDM		143467	109455	COMMON CORE FLIP CHARTS	279.30
CITY OF CORYDON					**$277.93**
WK090611		143073	45379	UTILITIES-AB CHANDLER	277.93
STACEY HYSLOP					**$275.90**
WK082211		143015	45250	LTF	275.90
MARK KOZINSKI					**$274.98**
WK082211		143023	45251	LTF TRNG	274.98
STERNBERG CHRYSLER INC					**$270.54**
1203/JMW		143734	387862	HOSES	35.90
1203/JMW		143734	388100	SENSORS	234.64
ED FRUEHWALD					**$265.37**
1203TM		143262	45456	ART SUPPLIES FOR SMS	265.37
SAWYER'S PRODUCE					**$265.20**
1203FS		143195	322086	FRESH PRODUCE	89.50
1203FS		143195	322092	FRESH PRODUCE	69.70
1203FS		143195	93214	FRESH PRODUCE	106.00
INVOLVEMENT, INC.					**$265.00**
1203/JMW		143646	922011	DRUG SCREENS FOR CLC STUDENTS	265.00
MELTON'S RENTAL					**$264.10**
1203/JMW		143672	592908	EARTH DRILL,CORE DRILL RENTALS	202.35
1203/JMW		143672	594329	EARTH DRILL,CORE DRILL RENTALS	61.75
WHALEY GRADEBOOK CO.					**$264.00**
1203SBDM		143522	44323A	2 LINE GRADEBOOKS	264.00
TAPP, JUDY					**$262.58**
WK082211		143029	45261	LTF	262.58
LINDSAY THOMPSON					**$256.83**
WK081611		142983	45215	LTF TRAINING	256.83
PAULA CARVER					**$255.81**
WK082211		142997	45239	LTF	255.81
KYSPRA CONFERENCE					**$255.00**
WK090611		143087	45295	MEMBERSHIPS/CONFERENCE	255.00
KERI LAREW					**$254.74**
WK081611		142970	45223	WKEC ORTON GILLINGHAM TRNG	254.74
THINKING MOVES LLC					**$253.75**
1203TM		143370	1628	MEMOVES	253.75
AMERICAN WELDING & GAS					**$251.36**
1203/JMW		143540	01396536	OXYGEN,ACETYLENE,ARGON	146.29
1203/JMW		143540	01408390	OXYGEN,ACETYLENE,ARGON	78.07
1203/JMW		143540	01421508	CYLINDER RENTAL	27.00
REAL SCIENCE PROGRAMS					**$250.00**
1203SBDM		143489	45385	ANIMAL PRESENTATION	250.00
LESLIE M. NEWMAN					**$250.00**
WK081611		142974	45203	GARNISHMENT	250.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAR, INC.					**$246.40**
1203/JMW		143691	4895551	BRIEF PARENT/TEACHER FORMS	246.40
KENTUCKY RETIREMENT SYSTEMS					**$245.74**
WK090611		143082	45363	AUGUST 2011 PAYMENT	245.74
HENDERSON COUNTY HIGH-SPANISH CLUB					**$245.00**
1203TM		143283	45301	CHOIR	95.00
1203TM		143283	45302	FOOTBALL FRESHMEN	50.00
1203TM		143283	45303	FFA FEES	20.00
1203TM		143283	45304	FBLA FEE	20.00
1203TM		143283	45305	FBLA CHILD DEVELOPMENT FEES	20.00
1203TM		143283	45306	HOSA DUES	40.00
LINGUI SYSTEMS, INC.					**$241.85**
1203/JMW		143665	2631329	TESTING SUPPLIES FOR SPEECH	241.85
DUNCAN, JOHANNA					**$241.16**
WK082211		143004	45267	LTF TRAINING	241.16
MICHELLE PARKER					**$241.05**
WK081611		142975	45226	CTE CONF.	241.05
AIRGAS MID AMERICA					**$240.42**
1203/JMW		143534	111517605	INDUSTRIAL SIZE OXYGEN	36.55
1203/JMW		143535	111579784	ACETYLENE,BRASS GAUGE RADNOR,N	114.47
1203/JMW		143535	111783549	CYLINDER RENTAL	89.40
TONYA BETH ROBERTS					**$238.60**
WK082911		143060	45332	HSTW CONF.	89.45
WK082911		143060	45333	LTF	149.15
RICHARD MELTON					**$237.50**
1203/JMW		143673	45479	BRUSHES,EXTENSION POLES,JOINT	237.50
CLEMENT COMMUNICATIONS					**$234.40**
1203SBDM		143409	11241723	SCHOOL SPIRIT POSTER PROGRAM	234.40
DANA ALVES					**$231.26**
WK082911		143041	45308	NEW TEACHER INST.	231.26
LEE WILLIAMS					**$230.36**
WK082211		143036	45291	LTF TRAINING	230.36
RICHARD L HOPF					**$226.17**
WK081611		142961	45219	HSTW CONF.	226.17
KAREN WOODARD					**$224.33**
WK091211		143127	45411	ALTERNATIVE ASSESSMENT TRNG	224.33
AMERICAN FIDELITY					**$224.00**
WK090611		143069	45354	403B PLAN FEE BILLING	224.00
METHODIST HOSPITAL					**$220.75**
1203/JMW		143674	711	5 STUDENT DRUG SCREENS	220.75
KY AUTOMATIC FIRE ALARM ASSOCIATION, INC.					**$219.00**
WK091911		143155	45494	CHRIS NEWMAN CONTINUING ED	219.00
LYNN DAWSON					**$218.49**
WK091911		143138	45483	"WHY TRY" WORKSHOP	218.49
IMAGESTUFF.COM					**$217.17**
1203TM		143293	94096	CHAINS, TAGS,GUITAR TAGS	217.17
DIOCESE OF OWENSBORO					**$217.00**
1203TM		143246	45297	ENGAGING DIGITAL NATIVE	217.00
SIEMERS GLASS CO., INC.					**$215.25**
1203/JMW		143727	310389	LAMINATED GLASS	215.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REBECCA D JOHNSON					**$211.63**
WK081611		142963	45221	LTF TRNG	211.63
DONALD E. SWANSON					**$210.97**
WK091911		143165	45510	SAM LEADERSHIP ACADEMY	210.97
READING WAREHOUSE					**$210.95**
1203SBDM		143488	123370	BOOKS	210.95
WEST MUSIC CO					**$208.60**
1203SBDM		143521	SI601465	INTERACTIVE NOW CD ROMS	58.85
1203SBDM		143521	SI603216	INTERACTIVE NOW CD ROMS	24.95
1203SBDM		143521	SI603436	MUSIC	99.85
1203SBDM		143521	SI605515	INTERACTIVE NOW CD ROMS	24.95
EDUCATIONAL THEATRE ASSOCIATION					**$207.00**
1203SBDM		143422	586394	INDUCTEE FEE	207.00
BRUCE A SWANSON					**$206.80**
1203/JMW		143744	45585	KASHRM CONFERENCE	206.80
DEBORAH HAUKE					**$205.86**
1203TM		143277	45537	AUG. MILEAGE	39.48
WK091911		143147	45501	REGIONAL SLP CONF.	166.38
TENBARGE SEEDS					**$202.50**
1203/JMW		143750	3175	MSMA TARGET	202.50
TERRENCE BENNETT					**$200.27**
WK082211		142990	45248	LTF TRAINING	200.27
LAURA M. FREEMAN					**$200.25**
WK081611		142956	45217	LTF TRNG	200.25
SHERMAN DIXIE					**$200.00**
1203/JMW		143725	530776	DRAIN PIPE, GRATE	200.00
KY CENTER FOR MATHEMATICS					**$200.00**
1203TM		143308	1069RAY	MIT MEMBERSHIP/RACHEL RAY	200.00
GREGORY T. EANS					**$200.00**
1203SBDM		143440	10033	GROUP PORTRAITS (STAFF)	200.00
ZEE MEDICAL SERVICE					**$199.55**
1203/JMW		143772	0101395037	FIRST AID SUPPLIES	47.03
1203/JMW		143772	0101395218	SAFETY GLASSES	152.52
HOLY NAME SCHOOL					**$199.00**
1203TM		143289	45562	ADOBE PHOTOSHOP CONF. REG.	199.00
CCAR					**$199.00**
WK081611		142951	N4681536	CCAR SAFETY TRAINING COURSE	199.00
MULZER CRUSHED STONE					**$195.55**
1203/JMW		143678	16013152	KY DENSE GRADED AGGREGATE	70.71
1203/JMW		143678	16013648	KY 9M ROCK	124.84
STEPHANIE WILLIAMS					**$194.68**
WK082911		143067	45341	HEALTH ROCKS	194.68
KAREN WOODARD					**$192.51**
1203/JMW		143768	45567	TRAVEL (AUGUST 2011)	57.72
1203TM		143386	45474	AUG. MILEAGE	41.31
WK090611		143098	45375	IEP TRAINING-WKEC	87.16
WK091911		143170	45514	SOCIAL SKILLS TRNG	6.32
KATHY CHILDERS					**$191.99**
1203TM		143232	45450	AUG. MILEAGE	191.99
HILTON LEXINGTON					**$190.46**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HILTON LEXINGTON					**$190.46**
1203TM		143287	36113	KSBA LEGAL UPDATE/L.CROOK	190.46
ASCENT INFORMATION TECHNOLOGY LTD.					**$186.84**
1203TM		143212	H06664106	HUE HD WEBCAMS	186.84
CONSOLIDATED PLASTICS					**$180.88**
1203/JMW		143580	7221358	CHARCOAL MAT	180.88
BATTERIES PLUS					**$179.99**
1203/JMW		143551	212046	APC RS	179.99
TAYLOR'S LAWNMOWER CENTER					**$175.32**
1203/JMW		143747	231451	SPARK PLUGS/FUEL FILTER	10.50
1203/JMW		143747	233198	TRANSM. FILTER,CASTER,BUSHING,SEAL	161.07
1203/JMW		143747	233584	MISCELLANEOUS	3.75
AASPA					**$175.00**
1203/JMW		143527	45293	BRUCE SWANSON MEMBERSHIP	175.00
O'DANIELS FLOWER SHOP					**$175.00**
1203/JMW		143684	278807	FRESH CUT ARRANGEMENT	175.00
HAZELWOOD TOWING AND RECOVERY					**$174.00**
1203/JMW		143626	52117	TOWING CHARGES UNITS #84,*36	99.00
1203/JMW		143626	52183	TOWING CHARGES UNITS #84,*36	75.00
NATHAN GRACE					**$173.80**
WK081611		142957	45229	CTE SUMMER CONF.	173.80
GREG PIRTLE					**$167.80**
1203SBDM		143479	45384	WESTERN KY COUNSELING DUES	50.00
WK091911		143159	45484	WKCA CONFERENCE	117.80
RADIO SHACK					**$164.70**
1203SBDM		143486	013487	AAA BATTERIES	164.70
CAREY HAZELWOOD					**$164.25**
1203TM		143279	45233	JULY MILEAGE	64.39
1203TM		143279	45300	JUNE MILEAGE	2.35
1203TM		143279	45460	AUG. MILEAG	71.44
WK091911		143149	45502	CEIS MTG	26.07
BAUDVILLE-DESKTOP PUBLISHING					**$162.65**
1203TM		143217	2305346	STAR SEALS, POSTCARDS	162.65
GOLDEN GLAZE BAKERY					**$160.38**
1203TM		143269	153883	DONUTS/8TH GR GRADUATION	145.80
1203TM		143269	45543	DONUTS	14.58
O'REILLY AUTO PARTS					**$159.92**
1203/JMW		143685	1870203311	THREAD KIT CREDIT	(39.99)
1203/JMW		143685	1870224954	ALTERNATOR	271.68
1203/JMW		143685	1870225445	ALTERNATOR	(20.00)
1203/JMW		143685	1870226083	REPAIR PARTS	(69.77)
1203/JMW		143685	1870227430	ABSORBENT	18.00
STOELTING CO.					**$159.90**
1203/JMW		143735	IN128316	RECORD FORMS	80.25
1203/JMW		143735	IN128646	RECORD FORMS	79.65
GRANDY'S					**$158.70**
WK091211		143108	1664	FOOD FOR CATCH MEETING	158.70
THE WESTIN CONVENTION CENTER, PITTSBURGH					**$158.46**
1203TM		143369	45476	HOTEL MILDRED STRIBLING	158.46
UNIVERSAL ASSOCIATIO					**$157.50**
1203/JMW		143759	10062339	MAPS OF HENDERSON COUNTY	157.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHELLE HILLENBRAND					**$156.97**
1203TM		143286	45467	AUG. MILEAGE	156.97
STUART JONES					**$155.37**
WK081611		142964	45222	KACTE CONF.	155.37
ABBA PROMOTIONS					**$155.00**
1203TM		143207	8454	PENCILS "SMS BULLDOGS"	155.00
KATHLEEN L GRANT					**$154.16**
1203TM		143270	45457	AUG. MILEAGE	154.16
STUDENT SUPPLY					**$153.92**
1203TM		143359	11061835	SCISSORS,GLUE STICKS,LIZARDS	124.03
1203TM		143359	11071984	SCISSORS,GLUE STICKS,LIZARDS	29.89
FLEETPRIDE TRUCK & TRAILER PARTS					**$153.36**
1203/JMW		143610	43467395	BATTERIES	153.36
DARRELL DAIGLE					**$150.40**
WK082911		143049	45320	WKEC/QUALITY CORE	75.20
WK090611		143075	45357	WKEC SB1 WORKSHOP	75.20
LARRY CARROLL					**$149.29**
1203SBDM		143402	45596	REIMBURSE SUPPLIES	49.94
WK082211		142995	45254	LTF TRAINING	99.35
EAST HEIGHTS ELEMENTARY					**$149.22**
1203TM		143251	45298	SCHOOL SUPPLIES/CRAYONS,MARKERS,PENCIL	68.97
1203TM		143251	45453	CERAMIC HEATER,BATTERIES,CLOCK	80.25
GEYER INSTRUCTIONAL AIDS CO., INC.					**$146.45**
1203TM		143266	77429	SMARTVIEW EMULATOR/TI84	146.45
SANDRA NELSON					**$146.20**
WK090611		143090	45378	SUMMER CONFERENCE	146.20
NANCY H. GIBSON					**$144.30**
WK082911		143050	45321	KASA CONF.	144.30
LAURA E. MCGRAIL					**$142.18**
WK091211		143121	45407	SUMMER INSTITUTE/WKEC	142.18
SANDY PRITCHETT					**$141.00**
1203TM		143341	45471	AUG. MILEAGE	141.00
CARQUEST OF HENDERSON					**$140.72**
1203/JMW		143567	5042112555	BULBS	23.07
1203/JMW		143567	5042113027	OIL FILTERS	4.84
1203/JMW		143567	5042113030	WHEEL STUD/NUT	5.52
1203/JMW		143567	5042113295	TURN/TAIL LIGHTS	14.84
1203/JMW		143567	5042114011	BRAKE ROTORS,BRAKE PADS CERAMI	92.45
WPS					**$138.60**
1203/JMW		143770	631032	ABS/CODING BOOKLET, MODULE 4	138.60
JAMES TAYLOR					**$137.22**
1203/JMW		143748	45397	REIMBURSE FUEL, SUPPLIES	137.22
KIMBERLY S MARSHALL					**$136.30**
WK090611		143088	45376	HSTW NATIONAL CONFERENCE	136.30
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$135.32**
1203TM		143229	47738812RI	POPULATION LAB, PREDITOR/PREY	135.32
APPERSON					**$135.03**
1203TM		143209	702192	SCANTRONS	80.43
1203TM		143209	702314	SCANTRON FORMS	54.60
EXTRA PACKAGING CORP					**$135.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EXTRA PACKAGING CORP					**$135.00**
1203TM		143253	29594	RED COMMUNICATION FOLDERS	135.00
DAYTON APPLIANCE PARTS CO.					**$134.46**
1203/JMW		143589	3638943	WASHER TIMER	134.46
KIM KNIGHT					**$132.87**
1203TM		143306	45394	AUG. HOME VISITS	132.87
RURAL KING					**$131.93**
1203/JMW		143716	C49012	FLAGS	28.00
1203/JMW		143716	C49119	COOLER	34.99
1203/JMW		143716	C54921	FLY TRAPS	59.90
1203/JMW		143716	C73511	SHEET METAL SCREWS,BALL HITCH,	9.04
COMPLETE LUMBER CO					**$131.10**
1203/JMW		143578	2297211	STRUCTUREWOOD,DRYWALL SCREWS	10.98
1203/JMW		143578	2297249	CAULK	32.94
1203/JMW		143578	2297298	PLYWOOD	29.00
1203/JMW		143578	2297596	MASONARY CONCRETE MIX	25.50
1203/JMW		143578	2297607	SPRUCE,MASONARY CONCRETE MIX	32.68
KMEA ALL-STATE CHORUS					**$130.00**
WK082211		143022	45279	SOUTH MIDDLE SCHOOL REGISTRATI	130.00
FAMILY RESOURCE & YOUTH SERVICES CENTERS					**$130.00**
1203TM		143255	45454	BOYS IN CRISIS CONF./L.SWANSON	10.00
1203TM		143255	45455	BOYS IN CRISIS CONF./H.THOMAS	10.00
1203TM		143255	45541	BOYS IN CRISIS/S.STEINER	50.00
1203TM		143255	45542	BOYS IN CRISIS/K.CHURCH	50.00
WK091211		143104	45403	BOYS IN CRISIS/S.EVANS	10.00
THE GLEANER					**$129.93**
1203/JMW		143752	2419496	BID AD: HEALTH SCIENCE/NURSING	31.95
1203TM		143368	5564795	NON-DISCRIMINATION/CTE	97.98
MCM ELECTRONICS					**$129.78**
1203/JMW		143671	912115	TERMINAL CONNECTOR,LUBRICANT C	129.78
MARY COX					**$129.72**
1203TM		143240	45452	AUG. MILEAGE	129.72
JILL CONRAD					**$128.31**
1203TM		143238	45451	AUG. MILEAGE	128.31
UPSTART					**$125.11**
1203SBDM		143519	4290943	OCEAN LIFE SUPPLIES	64.98
1203SBDM		143519	4292276	BOOKMARKS,NOTE CUBES	60.13
GREG MOSLEY					**$125.00**
1203TM		143272	904617	VAN CLEANING/MIGRANT PROGRAM	125.00
VERNIER SOFTWARE					**$125.00**
1203SBDM		143520	5042835	COLOR METER	125.00
AMANDA D HIRSCH					**$124.16**
WK082211		143013	45249	LTF	124.16
EAGLE SUPPLY, INC					**$123.75**
1203/JMW		143600	17668	4 " SOLID NW	3.75
1203/JMW		143600	17733	GROUT, EUCOPATCH	53.60
1203/JMW		143600	17834	EUCLAD GROUT	66.40
CRUSHWORKS, LLC					**$120.70**
1203TM		143242	5	VOLUNTEER LUNCHES	70.43
1203TM		143242	7	FOOD FOR VOLUNTEER LUNCHES	50.27
KENTUCKY STATE TREASURER					**$120.00**
WK082211		143020	45258	BACKGROUND CHECK/S.TAPP	10.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					**$120.00**
WK082211		143021	45281	BEND GATE CHILDCARE LICENSE	25.00
WK082911		143054	45330	BIRTH CERT/A. TURNER	10.00
WK090611		143083	45362	BIRTH CERTIFICATE	10.00
WK090611		143084	45365	NEW EMPLOYEE CAN CHECK	10.00
WK090611		143084	45377	CAN REGISTRY CHECK	10.00
WK091911		143154	45523	E.HEIGHTS CHILDCARE LICENSE	25.00
WK091911		143153	45524	CAN CHECKS	20.00
FLAG AND BANNER					**$118.65**
1203/JMW		143609	0317516IN	KENTUCKY FLAGS	118.65
BETH WATSON					**$118.56**
1203TM		143381	45430	NEW PRINCIPAL RECEPTION	118.56
KENWAY DISTRIBUTORS, INC					**$118.25**
1203SBDM		143458	628068	HAND CLEANER REFILL	118.25
CATHERINE FERNANDEZ					**$117.97**
1203/JMW		143608	45441	TRAVEL (AUGUST 2011)	117.97
MARK DUCKWORTH					**$117.58**
WK081611		142954	45191	LTF TRAINING	117.58
MAGGIE HARDING					**$117.03**
1203TM		143274	45535	AUG. MILEAGE	117.03
KYACAC					**$115.00**
WK082911		143056	45326	MEMBERSHIP FOR COUNSELORS	85.00
WK082911		143057	45327	CCIE REG/NATHAN GRACE	30.00
BRAIDON VANCE					**$114.51**
WK081611		142984	45227	LTF TRNG	114.51
SNAP ON/AARON T SUMNER					**$114.24**
1203/JMW		143730	127971	CIRCUIT TESTER	99.99
1203/JMW		143730	128371	HIGH LEVERAGE CUTTER,CLEANING	14.25
CATHERINE GRAY					**$113.10**
WK082911		143051	45322	CTE CONF.	113.10
SUZANNA MOORE					**$112.80**
1203/JMW		143677	45445	TRAVEL (AUGUST 2011)	112.80
CLAIRE GRIFFIN					**$111.53**
WK082211		143007	45244	LTF	111.53
PRUFROCK PRESS					**$110.00**
1203/JMW		143708	18523952	GIFTED CHILD TODAY MAGAZINE	110.00
EDVOTEK					**$109.95**
1203SBDM		143424	112015	AGAROSE GEL	109.95
ASHLEY DALTON					**$109.06**
WK091911		143137	45496	WKEC/PRINCETON	109.06
BUFFY HOUSE					**$108.35**
WK082211		143014	45290	CONSTRUCTED RESPONSE CONF.	108.35
AMANDA LACER					**$108.10**
WK082211		143024	45259	SUMMER CTE CONF.	108.10
PLANK ROAD PUBLISHING, INC.					**$107.25**
1203SBDM		143483	12005009	MUSIC K-8, VOL 22 SUBSCRIPTION	107.25
BRIDGEVIEW COFFEE					**$106.65**
1203/JMW		143559	45	COFFEE	29.90
1203/JMW		143559	49	COFFEE	76.75
KENTUCKY STATE TREASURER					**$105.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					**$105.00**
WK091211		143118	45421	DRIVER LICENSE CHECKS	105.00
ROCHESTER 100 INC					**$105.00**
1203SBDM		143493	K25410	NICKY COMMUNICATORS	105.00
DOWNTOWN SANDWICH SHOPPE					**$105.00**
1203SBDM		143417	45383	STAFF BREAKFAST	105.00
KIMBERLY BOWMAN					**$104.83**
WK082211		142992	45237	LAYING THE FOUNDATION	104.83
HOLIDAY INN EXPRESS					**$104.24**
1203/JMW		143636	42163	FRED SIMPSON LODGING	104.24
JAMIE LAWALIN					**$103.44**
WK091211		143120	45406	ARC CHAIRPERSON TRNG	103.44
PENNY SKELTON					**$103.12**
WK082211		143027	45289	LTF TRAINING	103.12
SHELL CREDIT CARD CENTER					**$102.70**
WK081611		142979	065152563108	FUEL PURCHASES	102.70
LAUREN VAUGHAN					**$101.05**
1203TM		143377	45400	AUG. MILEAGE	101.05
VIVIAN REED STUCKEY					**$100.00**
1203FS		143197	251865	PURCHASE PEACHES	100.00
HCHS YEARBOOK					**$100.00**
1203/JMW		143628	45396	YEARBOOK AD	100.00
HENDERSON DOWNTOWN MOTEL					**$100.00**
WK090711		143099	45382	RENT ASSIST/ROOM 135	100.00
KSNA					**$100.00**
1203FS		143186	151567	REGISTRATION ADM CONFERENCE	100.00
PALMER OIL COMPANY, CO					**$100.00**
1203TM		143328	91590	GAS FOR FAMILY/CO-OP CLASS	100.00
THE COURIER & PRESS					**$99.06**
WK082211		143030	45280	SUPSCRIPTION	99.06
ERNA HARGIS					**$98.81**
1203TM		143275	45536	AUG. MILEAGE	67.21
WK091911		143145	45500	MIGRANT ED.FALL ACADEMY	31.60
T & A LOCKS/SECURITY					**$98.65**
1203/JMW		143746	3018	MAIL BOX LOCK	13.65
1203/JMW		143746	3028	KEYS	40.00
1203/JMW		143746	3144	SMALL SAFE REPAIRS	45.00
BETHANY HARPER					**$98.51**
WK082211		143009	45247	LTF	98.51
ELAINE CUNNINGHAM					**$97.76**
1203/JMW		143587	45439	TRAVEL (AUGUST 2011)	97.76
LORI GIRVIN					**$96.35**
1203TM		143267	45428	AUG. MILEAGE	96.35
MARIE CAVANAH					**$95.83**
WK082211		142998	45242	LTF	95.83
TERESA MATTINGLY					**$95.41**
1203TM		143313	45470	AUG. MILEAGE	95.41
SHERRI HOGG-HAZELWOOD					**$95.41**
1203TM		143288	45468	AUG MILEAGE	95.41

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HEATHER WERRY					**$95.39**
WK082211		143033	45268	LTF	95.39
DR. GREGORY HAGEDORN, O.D.					**$94.00**
1203TM		143273	14435	GLASSES FOR STUDENT	94.00
JUDITH WHOBREY					**$92.69**
1203/JMW		143764	45589	TRAVEL 9/13/11	5.00
1203/JMW		143764	45590	TRAVEL 9/15/11	5.00
WK082211		143034	45286	TRAVEL 8/13/11	11.11
WK082211		143034	45287	TRAVEL 8/15/11	5.00
WK082211		143034	45288	TRAVEL 8/17/11	5.00
WK082911		143065	45339	HCVF-4B/8-19/REITZ H.S.	5.00
WK082911		143065	45340	HCG-10/8-20-11/HOPKINS	5.00
WK090611		143097	45373	TRAVEL 8/23/11	5.00
WK090611		143097	45374	TRAVEL 8/27/11	5.00
WK091211		143126	45422	TRAVEL 9/1/11	6.58
WK091911		143168	45485	TRAVEL 8/10/11	5.00
WK091911		143168	45486	TRAVEL 8/11/11	5.00
WK091911		143168	45487	TRAVEL 8/18/11	5.00
WK091911		143168	45529	TRAVEL 9/8/11	5.00
WK091911		143168	45530	TRAVEL 9/911	5.00
WK091911		143168	45531	TRAVEL 9/10/11	5.00
WK091911		143168	45532	TRAVEL 9/12/11	5.00
LINDA PAYNE					**$91.65**
WK090611		143091	45368	WKATC TRAINING	91.65
SAFETYWEAR					**$91.24**
1203TM		143348	3049729	VINYL GLOVES	91.24
ALICIA MAYS					**$90.24**
1203/JMW		143668	45444	TRAVEL (AUGUST 2011)	90.24
CONTINENTAL MATHEMATICS LEAGUE					**$90.00**
1203/JMW		143581	10382011	CONTINENTAL MATH BOOK GRADES	90.00
OTICON, INC.					**$90.00**
1203TM		143327	INV2643849	AMIGO SYSTEM MICROPHONE	90.00
MAILBOX					**$89.85**
1203SBDM		143465	MBT02514479	MAILBOX MAGAZINE	29.95
1203SBDM		143465	MGF02514479	MAILBOX MAGAZINE	29.95
1203SBDM		143465	MKD02514479	MAILBOX KINDERGARTEN	29.95
KRISTIN SHIFLET					**$89.77**
WK082911		143061	45334	SCHOOL PSYCH NETWORK MTG	89.77
HUTCH & SON					**$86.90**
1203/JMW		143642	612900	TERMINAL ADAPTERS,BATTERIES	86.90
AMY ZENTHOEFER					**$86.00**
WK082211		143037	45292	LTF TRAINING	86.00
KERI GOLDAY					**$85.84**
WK091211		143107	45404	ARC TRNG	85.84
JEANETTE CAMPBELL					**$85.26**
WK082211		142994	45253	LTF TRAINING	85.26
CHRISTOPHER FIFER					**$84.62**
WK082211		143006	45269	LTF TRAINING	84.62
ACTION EQUIPMENT SALES CO., INC.					**$84.28**
1203/JMW		143531	PSI116816	SQUEEGEE KIT	84.28
RANDA GARY					**$82.72**
1203TM		143265	45387	AUG. HOME VISITS	82.72

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEBRA CHAPMAN					**$82.38**
WK082211		143000	45256	LTF TRAINING	82.38
CINDY WILLIAMS					**$82.25**
1203/JMW		143765	45399	TRAVEL 6/27-7/29/11	82.25
CARLA G HAYNES					**$82.13**
1203TM		143278	45459	AUG. MILEAGE	54.05
WK090611		143077	45360	WKEC IEP UPDATE TRAINING	8.48
WK091211		143110	45408	KDE-CEIS TRNG	19.60
DANNA K ROBINSON					**$81.93**
WK081611		142977	45224	CTE CONF.	81.93
SPACE RENTAL COMPANY					**$80.00**
1203/JMW		143731	26179	#51 STORAGE FEE	80.00
KATE CHANEY					**$79.58**
WK081611		142952	45207	LTF TRNG	79.58
CONNI STONER					**$78.21**
1203/JMW		143737	45565	TEXTBOOK REIMBURSEMENT	50.00
WK082911		143063	45336	CCAFP TRNG	28.21
AMBER THOMAS					**$78.02**
WK091911		143166	45511	ARC TRNG	78.02
SAMMONS PRESTON					**$77.84**
1203TM		143331	5621472137	SPLASH GUARD, STRAPS	67.84
1203TM		143331	5621473315	SPLASH GUARD, STRAPS	10.00
EDWARD A HAZELWOOD					**$77.49**
1203/JMW		143627	45581	TRAVEL 9/15/11	5.00
1203/JMW		143627	45582	TRAVEL 9/17/11	12.92
WK082211		143011	45274	TRAVEL 8/12/11	13.86
WK082911		143053	45324	HCVF-5A/8-20/OHIO CO. H.S.	5.00
WK082911		143053	45325	HCVF-4B/8-19/REITZ H.S.	5.00
WK090611		143078	45359	TRAVEL 8/26-8/27/11	10.00
WK091211		143112	45419	TRAVEL 9/1/11	10.71
WK091911		143150	45520	TRAVEL 9/8/11	5.00
WK091911		143150	45521	TRAVEL 9/9/11	5.00
WK091911		143150	45522	TRAVEL 9/10/11	5.00
JOHN D. HAYNES					**$76.26**
1203/JMW		143625	45579	TRAVEL 9/15/11	5.00
1203/JMW		143625	45580	TRAVEL 9/17/11	5.00
WK081611		142959	45195	TRAVEL 7/29/11-7/31/11	26.26
WK082211		143010	45272	TRAVEL 8/8/11	5.00
WK082211		143010	45273	TRAVEL 8/12-8/13/11	10.00
WK082911		143052	45323	HCYF-4A/8-19-11/REITZ H.S.	5.00
WK091211		143111	45418	TRAVEL 9/3/11	5.00
WK091911		143148	45517	TRAVEL 9/8/11	5.00
WK091911		143148	45518	TRAVEL 9/9/11	5.00
WK091911		143148	45519	TRAVEL 9/10/11	5.00
FEDEX					**$76.24**
WK091211		143105	761361239	SHIPPING/HEARING AID REPAIR	21.10
WK091211		143105	761361239A	SHIPPING CHARGES	30.65
WK091911		143140	762099888	SHIPPING CHARGES	24.49
TRI-STATE LIGHTING & SUPL					**$75.31**
1203/JMW		143757	139899101	ALTERNATING RELAY	75.31
COTTAGES OF HENDERSON					**$75.00**
WK082211		143003	45262	RENT FOR FAMILY	75.00
HENDERSON YOUTH FOOTBALL LEAGUE					**$75.00**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON YOUTH FOOTBALL LEAGUE					**$75.00**
1203TM		143285	45466	SPOTTSVILLE STUDENT/REGISTRATION	75.00
ACADEMIC COMMUNICATION ASSOC.					**$74.80**
1203/JMW		143528	245073	TARPS RECORD FORMS	74.80
FISHER SCIENTIFIC					**$73.94**
1203TM		143259	3879899	ARTIFICIAL URINE SET	73.94
RIVERSIDE PUBLISHING CO					**$73.00**
1203/JMW		143714	947561481	2254 UNIT RECORD FORMS	73.00
STEPHANIE BLINN					**$72.13**
WK090611		143071	45356	LTF TRAINING	72.13
ROBERT SEXTON					**$71.52**
WK081611		142978	45205	LTF TRAINING	71.52
ASTRONOMY MAGAZINE					**$71.20**
1203SBDM		143393	45431	ASTRONOMY MAGAZINE (1 YR)	71.20
WALTER BARRON					**$70.00**
1203/JMW		143550	45575	TRAVEL 9/13/11	5.00
WK082911		143045	45315	CDL PHYSICAL	65.00
LEARNING A-Z					**$69.95**
1203TM		143310	LPC0351312	RENEW READING A-Z	69.95
UNITED PARCEL SERVICE					**$69.89**
WK090611		143096	1W3A74331	SHIPPING CHARGES	19.63
WK090611		143096	1W3A81331	SHIPPING CHARGES	19.63
WK091211		143122	0001W3A74341	TEXTBOOK RETURNS	30.63
LORI BURKE					**$69.80**
WK091911		143134	45491	TRAVEL 8/3/11-8/30/11	69.80
IPEVO, INC.					**$69.00**
1203SBDM		143450	2201108758	DOCUMENT CAMERA	69.00
LEARNING SERVICES					**$69.00**
1203SBDM		143461	8039663	NEWSMAKER PROGRAM	69.00
FLEETONE LLC					**$68.35**
WK091911		143142	1789873	MIGRANT/M.STRIBLING	68.35
JAMIE BOEGLIN					**$67.61**
WK082211		142991	45252	LTF TRAINING	67.61
JAMIE S. LIKE					**$66.27**
1203TM		143311	45469	AUG. MILEAGE	66.27
SHOWPLACE CINEMA					**$65.25**
1203/JMW		143726	45235	(STARS $) MOVIE & POPCORN	65.25
DATA MANAGEMENT, INC					**$64.80**
1203SBDM		143412	I303172	VISITOR BADGES	64.80
COUNTRYSIDE PLAY STRUCTURES					**$62.00**
1203TM		143239	534	STRAP FOR BUCKET SEAT	62.00
EMERGE IT SOLUTIONS, LLC					**$60.16**
1203SBDM		143425	28814	CABLE	60.16
ALEISHA SHERIDAN					**$59.22**
1203TM		143354	45539	AUG. MILEAGE	59.22
MELISSA CLEMENTS					**$57.34**
1203TM		143235	45345	AUG. MILEAGE	21.15
1203TM		143235	45592	SEPT. 13,MILEAGE	36.19
CINTAS FIRST AID & SAFETY					**$56.71**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS FIRST AID & SAFETY					**$56.71**
1203/JMW		143572	0383071160	FIRST AID SUPPLIES	56.71
JANE GIDCUMB					**$56.28**
WK091211		143106	45417	NEW DRIVER TRAINER WORKSHOP	56.28
U.S. SCHOOL SUPPLY, INC.					**$56.20**
1203TM		143374	178844A	PERFECT ATTENDANCE PENCILS	56.20
MARY M. ELLIS					**$56.00**
1203/JMW		143596	718345	NAMETAGS	24.00
1203SBDM		143418	718348	NAME BADGES	32.00
AAPC PUBLISHING					**$55.90**
1203/JMW		143526	90609	RECORD FOMS	55.90
KRISTINA BELCHER					**$54.99**
1203TM		143220	45449	AUG. MILEAGE	54.99
MEDIA X SYSTEMS					**$54.00**
1203TM		143317	S11308	EWALK LICENSE	13.50
1203TM		143317	S11330	E-WALK PRORATED	40.50
HEATHER AUSTILL					**$53.64**
WK081611		142949	45190	LTF TRAINING	53.64
TRACEY EZELL					**$52.69**
1203TM		143254	45299	AUG. MILEAGE	29.52
1203TM		143254	45427	AUG. MILEAGE	23.17
EBN					**$51.04**
1203/JMW		143601	94899700	HEX CAP SCREWS,BOTTOM TAP HSS	51.04
KCSVO					**$50.00**
1203/JMW		143655	45591	CINDY WILLIAMS MEMBERSHIP	50.00
KATHERINE E. MURCH					**$50.00**
1203/JMW		143679	45296	REIMBURSE TEXTBOOK	50.00
AMANDA DUGGINS					**$50.00**
1203/JMW		143598	45294	REIMBURSE TEXTBOOKS	50.00
SHAW'S FLOWERS, INC.					**$50.00**
1203/JMW		143724	95078	GREEN PLANT-M.STANLEY	50.00
JENNIFER MURPHY					**$50.00**
WK090611		143089	45367	TEXTBOOK REIMBURSEMENT	50.00
CHRISTINE V. SLAUGHTER					**$50.00**
WK082911		143062	45335	KIDS NOW/TEXTBOOK REIMBURSEMENT	50.00
EDUCATIONAL-COMMUNITY SUPPORTS					**$50.00**
1203SBDM		143423	39794	CICO SUBSCRIPTION	50.00
FACTS 4 ME, INC.					**$50.00**
1203SBDM		143428	3631	BASIC SCHOOL SUBSCRIPTION	50.00
JEANETTE WIMSATT					**$48.50**
1203/JMW		143767	45446	TEXTBOOK REIMBURSEMENT	48.50
ASHLEE JONES					**$48.41**
1203/JMW		143650	45443	TRAVEL (AUGUST 2011)	48.41
TEACHER'S PARADISE.COM, INC.					**$47.77**
1203SBDM		143514	1547358	MONEY POCKET CHART,CALENDAR	47.77
KEN'S PUMP & SUPPLY					**$47.62**
1203/JMW		143656	10352	VARIOUS FITTINGS	47.62
INDEPENDENT STATIONERS					**$46.26**
1203SBDM		143448	83226	INK CARTRIDGES	24.12

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENT STATIONERS					**$46.26**
1203SBDM		143448	IN000078981	LETTER FILE FOLDERS (GREEN)	22.14
RONALD SPENCER					**$45.59**
1203TM		143355	45473	AUG. MILEAGE	45.59
BLUEGRASS GRAPHICS					**$43.80**
1203FS		143173	1303	DECALS FOR NEW SERVING LINE	43.80
SLOSSON EDUCATIONAL PUBLICATIONS,IN					**$43.00**
1203/JMW		143729	0191320	SPEECH EASY SCREANING FORMS	43.00
CONNIE HOGBERG					**$43.00**
WK090611		143080	45361	REIMBURSE CDL PERMIT,TESTING, AND LICENS	43.00
NEW MONIC BOOKS, INC					**$42.85**
1203/JMW		143681	23501	VOCABULARY CARTOONS	42.85
NANCY POELLOT					**$40.09**
1203TM		143339	45429	AUG. HOME VISITS	40.09
SANDI HAZELWOOD					**$40.08**
1203TM		143280	45538	AUG. MILEAGE	18.37
1203TM		143280	45595	FRYSC MEETING	21.71
ABCTEACH					**$39.99**
1203SBDM		143388	6342	1 YR ABC TEACH ACCT/J.PIKE	39.99
AMY LEGATE					**$39.15**
WK082911		143058	45328	CTE CONF.	39.15
ASCD					**$39.00**
WK091211		143100	A22MGACF	ASCD MEMBERSHIP/J.SWANSON	39.00
JANIE SUDDOTH					**$38.59**
1203FS		143198	922011	DELIVERY OF EQUIPMENT& TRAINING	38.59
CHARLOTTE BAUMGARTNER					**$38.54**
1203/JMW		143552	45563	TRAVEL 5/6/11-9/12/11	38.54
BARBARA WHITFIELD					**$36.70**
WK091911		143167	45512	MIGRANT CONF.	36.70
PATRICIA KESSINGER					**$36.00**
WK081611		142967	45198	REIMBURSE PHYSICAL	36.00
ADAM THOMAS					**$36.00**
WK081611		142981	45212	REIMBURSE PHYSICAL	36.00
EDWARD CLOUSE					**$36.00**
WK082911		143048	45319	PHYSICAL REIMBURSEMENT	36.00
AMY BERRY					**$36.00**
WK090611		143070	45355	REIMBURSE PHYSICAL	36.00
DENNIS COBB					**$36.00**
WK091211		143103	45416	REIMBURSE PHYSICAL	36.00
LYNNETTE M. HARRIS					**$36.00**
WK091911		143146	45482	REIMBURSE PHYSICAL	36.00
CHRISTY SKAGGS					**$35.00**
WK090611		143094	45371	REIMBURSE PHYSICAL	35.00
AMERICAN JOURNAL OF NURSING					**$33.90**
WK082911		143042	DBJ520AD	AJN SUBSCRIPTION	33.90
SABRINA JEWELL					**$33.37**
1203FS		143184	922011	IN DISTRICT TRAVEL	33.37
METHODIST HOSPITAL HOME MEDICAL EQUIPMENT					**$33.00**
1203TM		143318	7602	TOILET SAFETY FRAME	33.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EZ CYBERQUEST, INC.					**$30.94**
1203/JMW		143604	551	WIRELESS DOORBELL	30.94
SARA THOMAS					**$30.01**
WK081611		142982	45214	LTF TRAINING	30.01
HENDERSON CHAMBER OF COMMERCE					**$30.00**
1203/JMW		143630	37902	BUSINESS LUNCHEON	15.00
1203/JMW		143630	38007	BUSINESS LUNCHEON	15.00
SCOTT HERSCHELMAN					**$29.10**
WK081611		142960	45220	AYES CONF.	29.10
CENGAGE LEARNING					**$29.03**
1203/JMW		143570	93963103	CENTURY 21 ACCOUNTING HANDBOOK	29.03
DEBRA DENTON					**$27.45**
1203/JMW		143592	45440	TEXTBOOK REIMBURSEMENT	27.45
NEVALYN HUBBARD					**$25.00**
WK081611		142962	45196	MILESTONE CDA REIMBURSEMENT	25.00
JULIA SAMPLES					**$25.00**
WK090611		143093	45370	MILESTONE ACHIEVEMENT AWARD	25.00
JEFFREY NEAGLE					**$25.00**
WK081611		142973	45202	REIMBURSE PHYSICAL	25.00
TEACHER'S HELPER					**$24.95**
1203SBDM		143513	911224001002	MAGAZINE SUBSCRIPTION	24.95
FIREDOME PIZZA & WINGS					**$24.63**
1203TM		143258	3014	KYASAP BOARD MTG/LUNCH	24.63
NATALIE REYNOLDS					**$22.09**
1203TM		143347	45398	AUG. MILEAGE	22.09
EVANSVILLE NUTS/BOLTS					**$21.07**
1203/JMW		143603	9535670002	ZINC NUTS,CUTTING PLIERS	21.07
JONES SCHOOL SUPPLY, INC.					**$20.75**
1203SBDM		143452	861159	PRINCIPAL'S AWARDS	20.75
ROBIN COWAN					**$20.00**
WK091911		143136	45495	WKEC PD	20.00
AUDREY SMITH					**$20.00**
WK090611		143095	45372	REIMBURSE CDL	15.00
WK091911		143163	45528	TRAVEL 9/8/11	5.00
JULIE PERALTO					**$19.18**
1203/JMW		143697	45564	TRAVEL 8/11/11-9/1/11	19.18
MEGAN WINDERS					**$19.00**
WK091911		143169	45513	SPL TRNG/PRINCETON	19.00
ROBERT BUMGARDNER					**$18.86**
WK082211		142993	45246	TRAVEL 8/12/11	18.86
CUMMINS CROSSPOINT					**$18.72**
1203/JMW		143586	08185881	COOLANT TESTS	18.72
JOY NANETTE T. BEARD					**$18.24**
1203TM		143218	45448	AUG. MILEAGE	18.24
VICTOR DOTY					**$18.00**
WK081611		142953	45209	KACTE SUMMER CONF.	18.00
AMY SHOULDERS					**$15.00**
WK091911		143161	45526	REIMBURSE CDL LICENSE	15.00
HEATHER THOMAS					**$15.00**

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HEATHER THOMAS					**$15.00**
WK082211		143031	45285	REIMBURSE PHYSICAL	15.00
MORRIS DENTON					**$15.00**
1203/JMW		143593	45574	TRAVEL 9/17/11	5.00
WK090611		143076	45358	TRAVEL 8/27/11	5.00
WK091911		143139	45515	TRAVEL 9/10/11	5.00
ASHLEY B BAILEY					**$13.63**
1203TM		143214	45447	AUG. MILEAGE	13.63
SHELBY WILLIAMS					**$13.12**
WK082911		143066	45342	HEALTH ROCKS	13.12
BUTCH & BILLY'S DIESEL					**$12.28**
1203/JMW		143562	68861	CLAMPS	12.28
AIR HYDROPOWER					**$11.76**
1203/JMW		143533	9165897	MALE PIPE 90 DEG ELBOW	11.76
LEANNA WILSON					**$10.00**
1203/JMW		143766	45586	TRAVEL 9/10/11	5.00
1203/JMW		143766	45588	TRAVEL 9/17/11	5.00
LEEA GAITHER					**$10.00**
1203/JMW		143611	45576	TRAVEL 9/17/11	5.00
WK091911		143143	45516	TRAVEL 9/10/11	5.00
PAULA BALLARD					**$10.00**
WK082911		143044	45314	TRIP EH-1/8-19-2011	10.00
MAC GRACE					**$10.00**
1203/JMW		143619	45577	TRAVEL 9/12/11	5.00
1203/JMW		143619	45578	TRAVEL 9/13/11	5.00
JAYME VOWELS					**$7.99**
1203TM		143378	45558	SEPT. MILEAGE	7.99
BARRY'S PHARMACY INC.					**$6.50**
1203TM		143216	45232	URINAL FOR SPECIAL NEED STUDEN	6.50
A T & T ONE NET SERVICE					**$6.43**
WK091911		143131	1252614856	LONG DISTANCE	0.52
WK091911		143131	2152236980	LONG DISTANCE	5.91
BOB'S MUFFLER					**$6.00**
1203/JMW		143557	12570	CLAMP, BRACKET	6.00
DEBORAH SAMPLES					**$5.00**
1203/JMW		143719	45584	TRAVEL 9/17/11	5.00
CONNIE NEWMAN					**$5.00**
WK091911		143157	45525	REIMBURSE TB SKIN TEST	5.00
GINGER WADDLE					**$5.00**
1203/JMW		143760	45587	TRAVEL 9/17/11	5.00
KATRENA LEE					**$5.00**
1203/JMW		143663	45583	TRAVEL 9/17/11	5.00
Grand Total Paid Warrants:					**$3,575,676.02**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
082211WK	311.64
1202wir	112,920.00
1202WIRE	391,887.39
1203/JMW	818,246.86
1203FS	303,322.55
1203jmw	1,037,751.85
1203SBDM	152,299.68
1203TM	281,151.55
1203wir	224,569.32
WK081611	28,442.20
WK082211	116,793.07
WK082611	20,314.56
WK082911	10,427.91
WK090211	323.43
WK090611	25,347.90
WK090711	100.00
WK091211	39,646.83
wk091911	11,819.28
Grand Total Paid Warrants for Approval:	$3,575,676.02

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,709,222.21
2	State & Federal Grants	325,611.09
360	Construction Proiects	1,021,674.69
400	Bond Pavment Fund	196,184.53
51	Child Nutrition	305,329.56
52	Unknown	17,653.94
Grand Total:		$3,575,676.02

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________