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: *September 27, 2011* *and* *October 17, 2011*

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PEYRONNIN CONSTRUCTION CO, INC.					**$804,433.29**
1204/JMW		144117	APP8	CONSTRUCTION SERVICE/ELC	804,433.29
CRS ONESOURCE					**$167,994.61**
1204/JMW		144052	1967986	YOGURT,KETCHUP,NUTRIGRAIN BARS	95.60
1204/JMW		144052	5635375	YOGURT,KETCHUP,NUTRIGRAIN BARS	48.05
1204FS		143866	1991380	WKEC BID ITEMS	167,371.51
1204SBDM		143993	5654294	CHICKEN RINGS,COOKIE DOUGH	98.30
1204TM		143911	2003435	BACKPACK FOOD	277.23
1204TM		143911	5652315	COOKIE DOUGH	103.92
MECHANICAL CONSULTANTS, INC.					**$77,267.75**
1204/JMW		144103	APP3	HCHS HVAC UPGRADE	77,267.75
PRAIRIE FARMS DAIRY					**$49,384.70**
1204/JMW		144121	354865CR	MILK	(22.50)
1204/JMW		144121	355616	MILK	22.50
1204/JMW		144121	355719	MILK	34.25
1204/JMW		144121	355774	MILK	51.10
1204/JMW		144121	355858	MILK	22.50
1204/JMW		144121	355882	MILK	38.70
1204/JMW		144121	355886	MILK	34.25
1204FS		143880	355550	DAIRY BID	49,203.90
WABASH FOOD SERVICE					**$33,477.84**
1204FS		143887	2197911	GLOBALPLASTIC PALETTS/NMS	212.76
1204FS		143887	2202373	MEIKO DISHWASHER FOR CLC	10,703.18
1204FS		143887	2206061	SERVING LINE@ JEFFERSON	22,561.90
HOME OIL & GAS CO.					**$26,864.67**
1204/JMW		144086	024593	DIESEL FUEL	23,165.46
1204/JMW		144086	086293	PRE-MIX ANTI FREEZE	600.60
1204/JMW		144086	086526	FUEL	86.09
1204/JMW		144086	086528	FUEL	53.43
1204/JMW		144086	086529	FUEL	80.15
1204/JMW		144086	105888	GASOLINE	2,878.94
RBS DESIGN GROUP ARCHITECTURE					**$26,040.60**
1204/JMW		144126	Y11006003	HCHS HVAC REPLACEMENT	26,040.60
KENTUCKY STATE TREASURER					**$23,505.00**
WK100311		143830	45665	SEPTEMBER 2011 FED. REIMBURSEMENTS	23,505.00
PIAZZA PRODUCE					**$14,640.36**
1204/JMW		144118	08731775	FRUIT	88.65
1204/JMW		144118	08736667	FRUIT	8.90
1204FS		143878	8713560	FRESH PRODUCE	14,542.81
JACK LILLY					**$14,500.00**
WK092911		143806	45642	ARCHERY BUILDING EXPANSION	14,500.00
DELL COMPUTER CORPORATION					**$11,986.45**
1204/JMW		144056	XFFRKD5J5	HARDWARE MAINTENANCE - DISTRIC	114.95
1204TM		143912	XFFW73CJ3	SCHOOL STAFF WORKSTATIONS - DE	48.36
1204TM		143912	XFFXM8N67	SCHOOL STAFF WORKSTATIONS - DE	801.86
1204TM		143912	XFJ21W299	SCHOOL STUDENT WORKSTATION - L	2,682.66
1204TM		143912	XFJ5F7DM8	SCHOOL STUDENT WORKSTATION - M	222.40
1204TM		143912	XFFFC3RF6	COMPUTERS, MONITORS	3,337.60
1204TM		143912	XFFJJRMJ7	COMPUTERS, MONITORS	4,778.62
HENDERSON MUNICIPAL POWER & LIGHT					**$9,893.96**
1204/JMW		144081	0082382IN	INTERNET SERVICE 2011-2012	9,554.00
1204/JMW		144081	0082387IN	T-1 FIBER CIRCUIT	298.75
1204/JMW		144081	0082543IN	BUILDINGS/GROUNDS INTERNET	41.21
SCHOOL SPECIALTY, INC.					**$9,713.40**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY, INC.					**$9,713.40**
1204/JMW		144133	208107067718	CLAY MODELING EARTHTONE	95.40
1204/JMW		144133	304500032524	BEND GATE PLANNERS	2,988.00
1204/JMW		144133	304500032525	SOUTH HEIGHTS PLANNERS	2,799.90
1204/JMW		144133	304500032549	EAST HEIGHTS PLANNERS	2,855.70
1204SBDM		144023	308101109848	TRANSPARENCIES,BINDERS,PUSH PI	96.17
1204SBDM		144023	208107110645	VISITOR BADGE BOOKS	81.35
1204TM		143966	208107091731	VOCAB CURRICULUM	125.12
1204TM		143966	208107102270	BULLETIN BOARDS	671.76
BARNES & NOBLE, INC.					**$8,794.56**
1204SBDM		143985	IN2151462	FIERCE CONVERSATIONS: ACHIEVIN	12.80
1204TM		143896	IN2153395	25 NOOKS, NOOK COVERS	5,301.50
1204TM		143896	IN2154140	SAMALIA BOOKS	44.51
1204TM		143896	IN2154141	BOOKS ON NOOK, BOOKS FOR DRAWI	1,000.00
1204TM		143896	2133875	MISC. BOOKS	824.58
1204TM		143896	IN2133876	MISC. BOOKS	362.42
1204TM		143896	IN2144537	NOOK COVERS,BOOK PURCHASE CARD	1,248.75
ROSETTA STONE					**$8,780.00**
1204TM		143959	2642096	ROSETTA STONE ONLINE	8,780.00
ROYAL CROWN BOTTLING CORP					**$8,083.10**
1204/JMW		144128	2220026793	SOFT DRINKS/CO	21.80
1204/JMW		144128	2220027189	SOFT DRINKS/CO	21.80
1204/JMW		144128	2220027195	SOFT DRINKS/MAINTENANCE	60.90
1204FS		143881	22200266640	WATER & 100% JUICE PRODUCTS	7,764.20
1204TM		143960	45629	DRINKS/BACK TO SCHOOL SWIM PAR	214.40
SOUTHERN REGIONAL EDUCATION BOARD					**$7,750.25**
1204TM		143968	11121KYHNCO	SREB/HSTW CONTRACT 2012 SCHOOL	7,750.25
JORGENSEN PETROLEUM MAINT., INC.					**$7,205.50**
1204/JMW		144095	H08111	CONVERT GASOLINE SUCTION PUMP	7,205.50
SARA LEE BAKERY GROUP/EARTHGRAINS					**$6,461.82**
1204FS		143867	26006765501	BAKERY BID	6,461.82
PIERRE FOODS					**$6,163.80**
1204FS		143879	965062	BEEF STEAK & CRUMBLES	6,163.80
KASA					**$5,800.00**
1204TM		143936	110020	COLLEGE/CAREER READINESS	150.00
1204TM		143936	45704	KLA REG.16	5,650.00
PEOPLES EDUCATION					**$5,529.47**
1204TM		143952	I0422319	PHYSCIS TEXTBOOKS	5,529.47
OFFICE DEPOT					**$4,702.16**
1204/JMW		144111	1390165260	NAME BADGES,LABELS,LEGAL PADS,	92.40
1204/JMW		144111	577831740001	HEADSETS,INK PENS SIGNO GEL	90.95
1204/JMW		144111	577831844001	HEADSETS,INK PENS SIGNO GEL	16.40
1204FS		143876	150746	TONER CARTRIDGES	740.90
1204FS		143876	577275115001	TRANSPARENCY FLIM	46.72
1204SBDM		144013	577523143001	INK CARTRIDGE	259.99
1204SBDM		144013	578608778001	A-Z TABS,LEGAL PADS	31.32
1204SBDM		144013	578625211001	INK CARTRIDGE	138.67
1204SBDM		144013	579990981001	SCHOOL STAFF PRINT - TONER FOR	260.49
1204SBDM		144013	580193706001	WALL CLOCKS	34.64
1204TM		143947	1390165262	DIGITAL CAMERA	517.73
1204TM		143947	1390165263	DIGITAL CAMERA	273.96
1204TM		143947	1390969753	HOMEWORK SUPPLY BAG	234.98
1204TM		143947	1391297034	TONER	671.73
1204TM		143947	1391584906	DIGITAL CAMERA	(1.03)
1204TM		143947	1391975527	TONER	345.65

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OFFICE DEPOT					**$4,702.16**
1204TM		143947	1389389126	MISC. SUPPLIES	276.70
1204TM		143947	1389786084	DIGITAL CAMERA	669.96
LINGUI SYSTEMS, INC.					**$4,357.90**
1204/JMW		144100	2637951	SAMANTIC SKILLS INTERM.,EXPRES	4,357.90
CENTRAL RESTAURANT PRODUCTS					**$4,244.75**
1204TM		143905	10840689	CULINARY SUPPLIES	4,244.75
JENNIE-O TURKEY STORE SALES, LLC					**$3,763.20**
1204FS		143873	1249543	COMMODITY PROCESSING	3,763.20
GREEN RIVER DISTRICT HEALTH DEPT.					**$3,750.00**
1204/JMW		144074	201204	NURSING SERVICES (SEPTEMBER 2011)	3,750.00
FOLLETT SOFTWARE COMPANY					**$3,658.18**
1204SBDM		144000	973687	LABELS	67.18
1204TM		143918	971949	SOFTWARE UPGRADES - LIBRARY IN	3,591.00
IKON OFFICE SOLUTION					**$3,641.66**
1204/JMW		144091	5020470053	CANON IR3300 9/25/11-10/24/11	170.88
1204FS		143872	5020470343	MAINTENANCE ON COPIER @HCHS CAFE	5.30
1204SBDM		144005	5020470425	CANON IR2020,IR5570'S 8/22/11-9/21/11	684.93
1204SBDM		144005	5020470444	CANON IR5000 8/24/11-9/23/11	14.78
1204SBDM		144005	5020568065	CANONS IR5020 8/26/11-9/24/11	258.04
1204SBDM		144005	1030929931	RICOH MP7001STAPLES	78.00
1204SBDM		144005	5020146058	RICOH AFMP7001 8/5/11-9/4/11	369.72
1204SBDM		144005	5020308985	RICOH 1107EX 8/14/11-9/13/11	1,761.44
1204SBDM		144005	5020347582	CANON IR5020 8/17/11-9/16/11	298.57
CDW GOVERNMENT, INC.					**$3,533.55**
1204FS		143865	ZPX5990	MOTOROLA 3PK. STYLUS	99.56
1204TM		143904	ZMR9828	VIRTULIZATION KITS,OPTICAL MIC	1,848.71
1204TM		143904	ZMV9215	VIRTULIZATION KIT,OPTICAL MICE	1,391.93
1204TM		143904	ZNN9382	VIRTULIZATION KIT,OPTICAL MICE	193.35
IKON OFFICE SOLUTIONS					**$3,410.88**
1204/JMW		144090	5020286906	CANON IR2230 6/13/11-9/12/11	99.30
1204/JMW		144090	5020469860	RICOH 11007EX 8/24/11-9/23/11	879.71
1204/JMW		144090	5020470051	CANON IR1600 9/25/11-12/24/11	86.25
1204/JMW		144090	5020518611	RICOH MPC7500 8/24/11-9/23/11	809.13
1204SBDM		144004	5020470328	CANON IR6000 9/12/11-9/19/11	233.20
1204SBDM		144004	5020518406	CANON IR5570 08/26/11-09/25/11	564.00
1204SBDM		144004	5020469818	RICOH AFMP7001 8/25/11-9/24/11	739.29
TRANE PARTS CENTER					**$3,336.39**
1204/JMW		144147	EVI0045919	30,700 BTU INDOOR CLG UNITS	3,336.39
BUSINESS EQUIPMENT CO					**$3,304.32**
1204/JMW		144043	0794652001	TERRIFIC TRIMMERS & VARIETY PA	24.11
1204/JMW		144043	0794723001	MANILLA FOLDERS,LABELS,BUSINES	194.00
1204/JMW		144043	0794801002	CREDIT HOLDER, CARD,WD/PUNCH	(6.87)
1204/JMW		144043	0794925001	STAPLES,PENCIL SHARPENER,CHAIR	139.45
1204/JMW		144043	0795018001	3 RNG BINDERS,MARKERS	240.45
1204/JMW		144043	0795018002	PENS	2.59
1204/JMW		144043	0795139001	PENS,HI-LITERS,CORRECTION TAPE	297.91
1204/JMW		144043	0795142001	1" BINDERS	94.00
1204/JMW		144043	0795655001	3-RING BINDER CREDIT	(214.75)
1204SBDM		143987	0795697001	SCHOOL STAFF PRINT - TONER FOR	894.15
1204SBDM		143987	0795021001	PAPER	161.31
1204SBDM		143987	0794952001	CLIPBOARDS	31.60
1204SBDM		143987	0794822001	WHITE OUT,EXPO MARKERS,STAPLE	112.62
1204SBDM		143987	0794661001	CLEAR POLY TABS,INDEX TABS,EXP	24.98
1204SBDM		143987	0791094001	RISO USAGE 5/27/11-6/28/11	30.00

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BUSINESS EQUIPMENT CO					**$3,304.32**
1204SBDM		143987	0791097001	RISO USAGE 5/27/11-6/28/11	30.00
1204SBDM		143987	0792315001	RISO 6/28/11-7/20/11	100.13
1204SBDM		143987	0792887001	RISO 1510 6/28/11-7/20/11	107.70
1204SBDM		143987	0793453002	MESH ORGANIZER	122.10
1204SBDM		143987	0793863001	RISO 7/20/11-8/29/11	30.00
1204SBDM		143987	0793865001	RISO 7/20/11-8/29/11	30.00
1204TM		143901	0794605001	COLOR PAPER, PHOTO PAPER/CRAFT	73.12
1204TM		143901	0794771001	EASEL PADS,STAPLES, PENS	206.47
1204TM		143901	0794782001	EASEL PADS,STAPLES, PENS	13.65
1204TM		143901	0794851001	NOTEBOOKS, BINDERS	565.60
TECHNICAL TRAINING AIDS					**$3,195.00**
1204TM		143976	025755	PLTW AUTO DESK DESIGN	3,195.00
WARREN SUPPLY CO., INC.					**$2,946.72**
1204/JMW		144150	128210	TOILET TISSUE	1,580.00
1204FS		143889	128164	NAPKINS & WIPES	1,182.80
1204TM		143979	128152	BOWLS,PLATES,CUPS,SPOONS/COOKI	183.92
DR. SILVA & ASSOCIATES, PSC					**$2,915.00**
1204TM		143914	45742	SEPT/PSYCHIATRIC-THERAPY SERVICES	2,915.00
PERMA-BOUND					**$2,854.24**
1204SBDM		144016	144222100	LIBRARY BOOKS	2,854.24
PAMCO					**$2,802.43**
1204FS		143877	11077	T SHIRTS FOR CHILD NUTRITION	2,802.43
GALLOWAY ELECTRIC CO.					**$2,645.69**
1204/JMW		144067	274146	HANDY BOX	79.25
1204/JMW		144067	274299	WTHPRF BOX/COVER	92.77
1204/JMW		144067	274330	EMER BATTERIES	102.31
1204/JMW		144067	274357	SPLICE KIT	26.52
1204/JMW		144067	274398	FLUOR STARTER	26.40
1204/JMW		144067	274441	CONDUIT,LB DIE-CAST,NIPPLE OFFSET	149.54
1204/JMW		144067	274451	COUPLINGS,LOCKNUTS, NIPPLE OFFSET	11.28
1204/JMW		144067	274475	LC DIE-CAST, CONNECTORS	24.05
1204/JMW		144067	274497	METAL HALIDE	148.84
1204/JMW		144067	274511	CONNECTORS,LIQUIDTITE,THHN WIRE	110.22
1204/JMW		144067	274520	THHN WIRE	510.57
1204/JMW		144067	274523	CONNECTOR SEALTITE	7.34
1204/JMW		144067	274535	POWER COVER,RECEPTACLES,PLUGS,SPLIT BC	91.73
1204/JMW		144067	274609	TOOL SCREWDRIVER,BOX COVER UNIT	35.17
1204/JMW		144067	274684	ELECTRON 2L	22.95
1204/JMW		144067	274697	LAMPHOLDERS, EMER BATTERIES	200.00
1204/JMW		144067	274756	LAMP FIXTURE	79.34
1204/JMW		144067	274786	13W LED BULLIT BLACK,BUSHINGS,WTHPRF BO)	370.76
1204/JMW		144067	274805	15A LOCKING	16.60
1204/JMW		144067	274881	RECEPTACLES,15A LOCKING	33.07
1204/JMW		144068	274901	BALLASTS	14.31
1204/JMW		144068	274938	EMERGENCY 2-HEAD,STRAPS,BOX COVERS	82.77
1204/JMW		144068	275028	EMERGENCY 2-HEAD	137.61
1204/JMW		144068	275051	RECEPTACLES,WTHPRF BOXES	67.08
1204/JMW		144068	275057	CORD RUBBER	30.78
1204/JMW		144068	275067	EMERGENCY 2-HEAD	91.74
1204/JMW		144068	275080	LEGEND PLATE,TOGGLE SWITCH	9.83
1204/JMW		144068	275142	RECE[TACLES,BOX EXTENSION	72.86
K-MART					**$2,538.50**
1204/JMW		144096	0101790093	WHITE SHEET FOR PHOTO BACKGROU	42.00
1204/JMW		144096	0260210061	SHEETS,QUILT,PILLOWS,BLANKET	174.36
1204/JMW		144096	0339600009	MEETING SUPPLIES	35.25

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K-MART					**$2,538.50**
1204/JMW		144096	0403350093	SANITIZING SUPPLIES	15.26
1204/JMW		144096	0497540034	DRY ERASE,DISHCLOTHES,TABLECLO	24.75
1204/JMW		144096	0199320070	PLAYDOH,CONTAINERS,COTTON BALL	140.46
1204FS		143874	151574	MICROWAVE	79.99
1204FS		143874	151596	POLO SHIRTS/MILK DAY	25.53
1204FS		143874	151597	STORAGE BINS	59.95
1204SBDM		144009	0101060061	CHOCOLATE CHIPS,WALNUTS,CANNED	15.19
1204SBDM		144009	0177700014	CARS FOR COLLEGE SUPPLIES	129.38
1204TM		143934	0258590009	WORLD'S GREATEST BABY SHOWER &	168.49
1204TM		143934	0260170061	WORLDS GREATEST BABY SHOWER GI	296.85
1204TM		143934	2520569000	CD'S, DVD'S	31.98
1204TM		143934	2522269000	READER	169.99
1204TM		143934	0265920093	BELTS, BACKPACKS	145.92
1204TM		143934	0269750014	PANTS	259.25
1204TM		143934	0276660019	WII GAMES, LABELMAKER	234.94
1204TM		143934	0113150061	ITEMS FOR CENTER/COOLERS, CLOT	239.08
1204TM		143934	0116430070	MUFFINS W/MOM & DONUTS W/DAD	249.88
PITNEY BOWES					**$2,510.00**
1204SBDM		144017	2661593SP11	POSTAGE MACHINE	120.00
1204SBDM		144017	2869908SP11	POSTAGE MACHINE	390.00
WK100311		143836	45674	PRE-PAID POSTAGE/METER#2362984	2,000.00
DRMS					**$2,500.00**
1204/JMW		144060	3257	OFFSITE BACK-UP & STORAGE	2,500.00
PLUMBERS SUPPLY CO					**$2,360.97**
1204/JMW		144119	6504693	PLUMBING SUPPLIES	490.83
1204/JMW		144119	6506625	PLUMBING SUPPLIES	46.19
1204/JMW		144119	6509537	PLUMBING SUPPLIES	191.99
1204/JMW		144119	6514580	FAUCETS	246.50
1204/JMW		144119	6514587	PLUMBING SUPPLIES	355.64
1204/JMW		144119	6514595	ELKAY WATER COOLER	1,029.82
TRAVIS SCHOOL EQUIPMENT					**$2,353.08**
1204SBDM		144028	27087	DESK/HUTCH FOR FRONT LOBBY,CHA	2,353.08
MARKHAM SECURITY SPECIALISTS, INC.					**$2,205.00**
1204/JMW		144102	8820	COURIER SERVICE (SEPTEMBER 2011)	2,205.00
NORRIS ACE HOME CENTER					**$2,183.55**
1204/JMW		144109	596071	NAIL BRADS,CAULK,STAPLER POWERSHOT,SCR	33.02
1204/JMW		144109	596144	CONCRETE MIX,GALV PIPE,PVC PLUG	12.09
1204/JMW		144109	596391	DOOR BOTTOM	8.53
1204/JMW		144109	596631	SILICONE CAULK	14.22
1204/JMW		144109	596751	PAINT BRUSH CHIPS,THROUGH THE ROOF GAL	46.81
1204TM		143946	593352	PLYWOOD,SCREEN,STAIN,VARNISH	1,581.44
1204TM		143946	594263	PLYWOOD,SCREEN,STAIN,VARNISH	487.44
BEAVER DAM EMERGENCY					**$2,093.00**
1204TM		143897	49033A	7 RADIOS	2,093.00
HOUGHTON-MIFFLIN CO.					**$2,091.98**
1204/JMW		144088	947343928	JEFFERSON MATH IN FOCUS TEXTBO	1,777.16
1204/JMW		144088	947642442	MATH IN FOCUS BOOKS	261.30
1204/JMW		144088	947671588	MATH IN FOCUS BOOKS	53.52
4 INK JETS DISCOUNT PRINTER SUPPLIES					**$2,072.82**
1204SBDM		143983	4666591	CLASSROOM PRINT - TONER FOR LA	269.99
1204SBDM		143983	4688796	CLASSROOM PRINTERS CONSUMABLES	1,802.83
HENDERSON PROPANE, INC.					**$2,020.00**
WK100411		143859	50643	UTILITIES/CAIRO	2,020.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A T & T MOBILITY					**$1,948.40**
WK100311		143807	45692	CELL PHONES 8/14/11-9/13/11	1,948.40
MARY GWEN FULKERSON					**$1,892.12**
1204FS		143869	HC100411A	PAINT MURAL ON CAFETERIA WALL	1,892.12
PAVEMENT SEALING CO., INC.					**$1,800.00**
1204/JMW		144116	1999	PLAYGROUND REPAIRS	1,800.00
BILL HEATH FAMILY SPORTS					**$1,791.60**
1204SBDM		143998	11462	ROTARY FIELD T-SHIRTS	1,035.00
1204SBDM		143998	11556	ROTARY FIELD T-SHIRTS	389.10
1204TM		143917	11560	SHIRTS/CLC	367.50
HENDERSON CO WATER DIST					**$1,688.64**
WK100411		143858	45719	UTILITIES	1,688.64
BETH SATTERFIELD					**$1,678.83**
1204TM		143963	45752	CRICUT EXPRESSION MACHINE/CATRIDGES	695.14
WK100311		143844	45646	21 CCLC QUAD STATE CONF.	983.69
HUBERT					**$1,646.16**
1204FS		143871	509012	MERCHANDISER & SIGNAGE	1,646.16
MEDIA X SYSTEMS					**$1,620.00**
1204/JMW		144104	S11473	ADMINISTRATIVE APPLICATION SUP	1,620.00
GEM CHEMICAL CO.					**$1,601.00**
1204/JMW		144070	04821300	OBS-18DC SANDER	1,601.00
PARK MACHINE & SUPPLY CO					**$1,560.39**
1204/JMW		144113	234662	CRIMPING TOOL,,SCREW DRIVER	40.74
1204/JMW		144113	234678	CLAW HAMMER, NIPPLES	27.95
1204/JMW		144113	234679	JERSEY GLOVES,DUCT TAPE,ELECTRICAL TAPE	570.10
1204/JMW		144113	234801	PIPE CONNECTOR,ELBOW COUPLING	16.24
1204/JMW		144113	234819	POWER BITS,ANCHOR KIT PLASTIC,DRILL BITS	26.66
1204/JMW		144113	234821	BITS	7.97
1204/JMW		144113	234825	QWIK CAP 1 1/2"	2.85
1204/JMW		144113	234940	MACHINE SCREWS,HEX NUTS	5.00
1204/JMW		144113	234974	PLAST DRUM AUGER 25'	13.15
1204/JMW		144113	235053	INDUSTRIAL SPRAYER	69.50
1204/JMW		144113	235057	TRIGGER-START TORCH KIT	84.08
1204/JMW		144113	235084	CHANNELLOCK PLIERS	13.65
1204/JMW		144113	235136	WTR HTR THERMOSTAT	14.95
1204/JMW		144113	235141	BRAID NYL ROPE	27.00
1204/JMW		144113	235222	EXT SPRINGS	7.95
1204/JMW		144113	235282	SHEET METAL SCREWS, ADAPTER	9.13
1204/JMW		144113	235286	DRILL BITS	9.01
1204/JMW		144113	235320	COBALT DRILL BIT	3.90
1204/JMW		144113	235341	SILVER ALUMINUM SPRAY PAINT	6.12
1204/JMW		144113	235363	CABLE STRIPPING KNIFE,RED TYPE1 SAFETY CA	59.90
1204/JMW		144114	235479	ELECTRICAL TAPE	211.60
1204/JMW		144114	235643	VALVE ACTION PAINT MARKER RED	3.25
1204/JMW		144114	235676	SOCKET SET SCREWS, KEYSTOCK	2.44
1204/JMW		144114	235705	JB KWIK WELD	5.55
1204/JMW		144114	235707	DIEMASTER BLADES	67.90
1204/JMW		144114	235708	MACHINE BUSHINGS	4.80
1204/JMW		144114	235736	NYL SEINETWINE	19.90
1204/JMW		144114	235740	LOCK WASHERS,FLAT WASHERS,CAP SCREWS,	131.40
1204/JMW		144114	235878	PLUGS,BLACKHAWK EXTENSION 5"	88.22
1204/JMW		144114	235904	TEST PLUGS	9.48
CONSOLIDATED PAPER GROUP, INC.					**$1,551.44**
1204/JMW		144051	048097	TISSUE DISPENSERS	235.80
1204/JMW		144051	048364	TRIGRIP MATS,WATERHOG CLASSIC 4 X 6 MATS	857.64

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CONSOLIDATED PAPER GROUP, INC.					**$1,551.44**
1204/JMW		144051	048556	PREFERENCE KITCHEN TOWELS	458.00
CIM TECHNOLOGY SOLUTIONS					**$1,397.00**
1204SBDM		143991	0070453IN	LCD PROJECTORS	723.00
1204TM		143906	0070695IN	INTERACTIVE BOARDS	66.00
1204TM		143906	0070253IN	PROJECTOR	608.00
OMNI WILLIAM PENN HOTEL					**$1,363.44**
WK092711		143797	45607	4 NIGHTS/A.CHANDLER	1,363.44
JODY BLEMKER					**$1,334.41**
1204TM		143898	45622	SCRAPBOOKING ITEMS	64.63
WK092711		143781	45605	REF/CATALYST EAST 2011 CONF.	380.65
WK100311		143809	45643	QUAD STATE CONF./COLUMBUS	889.13
PPG PORTER PAINT-9120					**$1,285.50**
1204/JMW		144120	911802011924	PAINT & PAINT SUPPLIES	251.80
1204/JMW		144120	911803006979	ATHLETIC WHITE,FIELD MARKING	471.00
1204/JMW		144120	911803007288	ZONEMARK FIELD MARKING	604.32
1204/JMW		144120	911899003713	PAINT & PAINT SUPPLIES	(41.62)
CLEVELAND CORPORATE SERVICES					**$1,199.00**
1204TM		143907	81174	SMART BOARD	1,199.00
SOUTH WESTERN COMMUNICATIONS					**$1,194.00**
1204TM		143967	111481	ACTIVSLATE	1,194.00
HABEGGER CORPORATION					**$1,185.00**
1204/JMW		144075	26938100	COMPRESSOR	1,539.00
1204/JMW		144075	CM11362	COMPRESSOR	(354.00)
HENDERSON CO HIGH SCHOOL					**$1,178.00**
1204TM		143930	45624	FCLLA FEES	120.00
1204TM		143930	45625	HOSA FEES	90.00
1204TM		143930	45626	CHOIR FEES	25.00
1204TM		143930	45627	FBLA FEES	100.00
1204TM		143930	45700	STEP TEAM FEES	100.00
1204TM		143930	45734	STEP TEAM DUES	330.00
1204TM		143930	45735	CHEER FEES	143.00
1204TM		143930	45736	FCCLA DUES	20.00
WK100311		143823	45658	FOOTBALL BANNER ADVERTISEMENT	250.00
NATIONAL ENERGY CONTROL CORPORATION					**$1,168.75**
1204/JMW		144107	496660	MODULES	1,168.75
BUSINESS COMMUNICATIONS					**$1,147.50**
1204TM		143900	24337	5 RADIOS	1,147.50
ELECTRIC MOTORS, INC.					**$1,010.16**
1204/JMW		144062	148660	PUMP MOTOR, RELAY	604.35
1204/JMW		144062	148663	PUMP MOTOR, RELAY, MAG CONT-FVNR	405.81
WONDER WHEELS					**$1,000.00**
1204TM		143982	930111	ANIT BULLYING ASSEMBLY/JEFFERS	500.00
1204TM		143982	930112	ANTI BULLYING ASSEMBLY/CHANDLE	500.00
PROVANTAGE CORPORATION					**$981.37**
1204TM		143955	6069100	MOUNT BOX, TONERS	11.37
1204TM		143955	6075211	MISCELLANEOUS HARDWARE	549.20
1204TM		143955	6075838	MISCELLANEOUS HARDWARE	353.75
1204TM		143955	6075877	MISCELLANEOUS HARDWARE	67.05
CARDINAL OFFICE SUPPLY					**$975.74**
1204SBDM		143988	IN1090371	CLASSROOM PRINT - TONER FOR LA	860.46
1204TM		143903	IN1094114	FOLDERS	115.28
HAZEX CONSTRUCTION CO., INC					**$961.40**

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HAZEX CONSTRUCTION CO., INC					**$961.40**
1204/JMW		144080	B277	BROWN MULCH	961.40
PARRISH SHOP & SALES					**$931.50**
1204/JMW		144115	C41146	RYEGRASS,FERTILIZER	572.40
1204/JMW		144115	C41168	POTASH	359.10
GCS SERVICE, INC.					**$927.34**
1204/JMW		144069	92101609	O-RINGS	27.55
1204/JMW		144069	92116797	TEMP CONTROLLERS,TEMPERATURE PROBES	447.30
1204/JMW		144069	92119212	TRIPLE SIDED GASKET	91.57
1204/JMW		144069	92121130	"DOOR,WELDMENT"	360.92
LAMAR					**$925.00**
1204/JMW		144099	102530479	POSTER PAPER	525.00
1204/JMW		144099	102530482	BILLBOARD 9/26/11-10/23/11	400.00
SCHALCO CONSTRUCTION CO & GARAGE DOORS					**$910.95**
1204/JMW		144131	52406	DOOR REPAIRS	910.95
SMART SYSTEMS					**$886.50**
1204FS		143884	9492	SANITATION & SAFETY SYSTEMS	886.50
SERV-PAK CORPORATION					**$864.00**
1204FS		143883	30455	COLD SEAL TAPE	864.00
KAPLAN EARLY LEARNING COMPANY					**$849.90**
1204TM		143935	k0005498478	CLASSROOM JEOPARDY, SCOREBOARD	849.90
CITY OF CORYDON					**$825.01**
WK100411		143855	45717	UTILITIES	825.01
SANIFACTION					**$770.00**
1204/JMW		144130	7556	SPORICIDIN DISINFECTANT	595.00
1204/JMW		144130	7556A	SPORICIDIN DISINFECTANT	175.00
GOV CONNECTION					**$759.38**
1204/JMW		144072	48239499	3.5 INTERNAL HARD DRIVES 250GB	584.25
1204SBDM		144003	48245418	INK CARTRIDGES	175.13
AMERICAN RED CROSS					**$758.00**
1204/JMW		144034	34342	FIRST AID,CPR/AED,CPR TRAINING	81.00
1204/JMW		144034	34785	FIRST AID,CPR/AED,CPR TRAINING	245.00
1204/JMW		144034	34786	FIRST AID,CPR/AED,CPR TRAINING	432.00
KY STATE TREAS-TCHR RET					**$730.38**
WK092711		143792	45621	NANETTE BEARD MATCHING CONTRIBUTION	730.38
AUTO WHEEL & RIM SERVICE					**$728.86**
1204/JMW		144038	01597610	REPAIR PARTS	167.67
1204/JMW		144038	01597613	BALDWIN FILTERS	168.12
1204/JMW		144038	01599085	STOP BOXES, BALANCE DRUMS	393.07
ROBERT K. GREGORY					**$720.80**
WK100311		143820	45641	PROJECT LEAD THE WAY	720.80
AQUA CITY SWIM CLUB					**$720.00**
1204TM		143895	45696	BEND GATE SWIM PARTY	360.00
1204TM		143895	45697	SPOTTSVILLE POOL PARTY	360.00
SCHOLASTIC MAGAZINES					**$715.34**
1204SBDM		144022	M4446700CR	SCHOLASTIC MAGAZINES	(87.50)
1204SBDM		144022	M4642425	SCOPE MAGAZINES/GLORIA YOUNG	385.00
1204TM		143965	M4646623	SCHOLASTIC MAGAZINES	417.84
CROWNE PLAZA LEXINGTON					**$706.58**
1204TM		143910	188445	KAPS CONF./K.BELCHER/HARDING	302.82
1204TM		143910	188446	KAPS CONF/L.MCGRAIL & WOLF	100.94
1204TM		143910	188448	KAPS CONF/K.SHIFLET & JONES	302.82

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ZACHARY WATSON					**$700.00**
1204TM		143977	1009	MOTIVATIONAL SPEECH/JEFF. & CH	700.00
THOMAS L. RICHEY					**$659.98**
WK100311		143841	45678	WKEC NETWORK TRAINING	187.78
WK100311		143841	45679	EXPENSE REIMBURSEMENT	472.20
WRIGHT STEMLE					**$617.00**
1204/JMW		144154	13469	MOWER REPAIRS	212.00
1204/JMW		144154	9465	HYDRAULIC CYLINDER	405.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$603.80**
1204SBDM		143989	47783786RI	SLIDES	603.80
SUREWAY #89					**$595.09**
1204FS		143886	890021177579	EMERGENCY PURCHASE	12.80
1204FS		143886	890030111671	EMERGENCY PURCHASE	29.52
1204TM		143973	1350	ORANGES,ICE CREAM,O.J.	34.16
1204TM		143973	7377	BACKPACK FOOD	174.29
1204TM		143973	7437	TORTILLAS,HONEY,P.BUTTER,BANAN	56.83
1204TM		143973	7449	BACKPACK FOOD/JEFFERSON	119.36
1204TM		143973	7454	BACKPACK PROGRAM FOOD	115.78
1204TM		143973	7495	INCENTIVES FOR STUDENTS	30.86
1204TM		143973	7497	INCENTIVES FOR STUDENTS	21.49
SUREWAY #90					**$594.07**
1204/JMW		144139	4881	MILK/JUICE	17.93
1204SBDM		144025	4887	FOOD FOR ADVISORY COMMITTEE MT	71.98
1204SBDM		144025	3253	CULINARY CLASS FOOD	48.91
1204SBDM		144025	3377	CULINARY CLASS FOOD	85.83
1204SBDM		144025	4257	CULINARY CLASS FOOD	6.56
1204TM		143974	4366	FOOD FOR FAMILY	50.00
1204TM		143974	4880	DRINK FOR DONUTS WITH DAD	105.99
1204TM		143974	4227	FOOD FOR FAMILY	151.61
1204TM		143974	4889	INCENTIVES FOR STUDENTS	14.15
1204TM		143974	4902	INCENTIVES FOR STUDENTS	7.45
1204TM		143974	4945A	COOK CLASS/FRENCH BREAD,SPAGHE	33.66
CINDY WILLIAMS					**$589.80**
1204/JMW		144152	45727	TRAVEL 9/2-9/23/11	16.92
WK100411		143864	45723	KYSPRA CONFERENCE	572.88
JUNIOR LIBRARY GUILD					**$574.20**
1204SBDM		144008	125633	READERS, ,RECORDS, JACKETS	574.20
PC MALL					**$573.00**
1204SBDM		144015	S68229020101	INK CARTRIDGES	470.00
1204TM		143950	S68179030101	MOUNT KIT	103.00
POSTMASTER					**$563.40**
WK092611		143780	45599	BULK MAILING/TEST SCORE LETTER	276.50
WK092711		143799	45633	POSTAGE STAMPS	237.00
WK100311		143837	45695	BULK MAILING/SMS PARENTS	49.90
KIMBERLY WHITE					**$560.62**
WK100311		143850	45680	KASC CONF.	560.62
REAL SCIENCE PROGRAMS					**$555.00**
1204TM		143958	45623	SCIENCE PROGRAMS	555.00
STEVE STEINER					**$546.06**
WK092711		143802	45618	KDPP CONF.	546.06
OHIO VALLEY 2 WAY RADIO					**$544.50**
1204/JMW		144112	69905	POWER SUPPLY,BACK-UP BATTERY	207.00
1204/JMW		144112	69913	POWER SUPPLY,BACK-UP BATTERY	49.00

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OHIO VALLEY 2 WAY RADIO					**$544.50**
1204/JMW		144112	69665	SPEAKER	57.21
1204SBDM		144014	69671	RADIOS	64.75
1204SBDM		144014	69663	RADIOS	49.00
1204TM		143948	69664	BATTERY & REPAIR WORK	99.54
1204TM		143948	69600	BATTERY & REPAIR WORK	18.00
CITY OF HENDERSON					**$533.48**
WK092711		143784	45620	UTILITY FOR FAMILY/234453600	100.00
WK100311		143813	45661	UTLITIES FOR 2 FAMILIES	200.00
WK100411		143856	45718	UTILITIES	233.48
BREASHA A PRUITT					**$528.33**
WK100311		143839	45694	21CCLC QUAD STATE	528.33
AMERICAN BUS ASSOCIATES					**$520.16**
1204/JMW		144033	129098	VISORS, 6 X 30, EXTENDED	202.28
1204/JMW		144033	129476	HEATED MIRROR,REFLECTORS,DEFRO	317.88
IMI, INC					**$518.00**
1204/JMW		144092	4054260	CONCRETE,FIBERS ULTRA	518.00
FRYSCKY INC.					**$510.00**
1204TM		143919	45698	FALL REG/E.BOSTON	170.00
1204TM		143919	45699	SHAWNA EVANS/HCHS FALL INSTITU	170.00
1204TM		143919	45728	FALL INSTITUTE REG/L.SWANSON	170.00
A-1 SEPTIC SERVICE					**$509.00**
1204/JMW		144030	9182	JETTING SERVICE,PUMP TRUCK	509.00
CHOICE LASER PRODUCTS					**$503.00**
1204SBDM		143990	18939	INK CARTRIDGES	503.00
TRIPLE S WELDING & MARINE SERVICE					**$500.00**
1204/JMW		144149	59758	AIR CONDITIONING COIL REPAIRS	500.00
APPLE COMPUTER					**$499.00**
1204/JMW		144036	9885066630	INTERACTIVE TABLETS	499.00
RESIDENCE INN ATLANTA GWINNETT PLACE					**$497.17**
WK092711		143800	45608	3 NIGHTS/J.BLEMKER/#81994721	497.17
COMP NATION					**$474.66**
1204SBDM		143992	011933	INK CARTRIDGES	474.66
KOLB INJECTION SALES, LLC					**$468.00**
1204/JMW		144098	069129	COMP WHEEL,TURBO REP KIT,GASKE	468.00
EAB INDUSTRIES, A DIVISION OF THE					**$452.66**
1204TM		143915	49056	O & M TRNING	281.66
1204TM		143915	49057	O & M TRNING	171.00
CORAL J HAYNES					**$450.00**
1204TM		143893	45600	SCRAPBOOKING CLASS LESSONS	450.00
MIDGE STRIBLING					**$436.21**
WK092711		143803	45557	CONF. ITEMS	65.41
WK092711		143803	45609	AIRFARE/CHANDLER HOMELESS CONF.	370.80
DEVELOPMENTAL STUDIES CENTER					**$436.00**
1204TM		143913	67099	MATH EXPLORER, KIDZ LIT	436.00
KENTUCKY STATE TREASURER					**$434.16**
WK100511		144157	45760	HEALTH INSURANCE PREMIUM/R.HOWARD	434.16
HOLIDAY INN					**$423.72**
1204/JMW		144084	322422	LODGING/MARK PAYNE	211.86
1204/JMW		144084	322425	LODGING/KEEGAN O'DANIEL	211.86
KASC					**$420.00**

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KASC					**$420.00**
1204SBDM		144010	7299	VOCABULARY CARDS	120.00
1204TM		143937	7324	KASC CONF. REG.	150.00
1204TM		143937	7324A	KASC	150.00
TEACHER'S AID INC					**$406.88**
1204SBDM		144027	11626401	PLACE VALUE/BB KITS,BASIC GEOM	55.11
1204SBDM		144027	E253486	SHIRLEY EBLEN SUPPLIES	18.05
1204SBDM		144027	E253864	LINDSAY PAYNE SUPPLIES	60.97
1204SBDM		144027	E253865	KATIE FARRIS SUPPLIES	40.90
1204SBDM		144027	E253866	LINDSAY PAYNE SUPPLIES	12.46
1204SBDM		144027	E254065	LINDSAY PAYNE SUPPLIES	26.70
1204SBDM		144027	E254178	DENISE CANNON SUPPLIES	65.55
1204SBDM		144027	E255697	ALICE BASSETT SUPPLIES	43.92
1204SBDM		144027	E255938	DENISE CANNON SUPPLIES	33.22
1204SBDM		144027	F047001	CLASS ENRICHMENT SUPPLIES	50.00
PREMIER INTEGRITY SOLUTIONS, INC.					**$395.00**
1204/JMW		144122	131054	DRUG TESTING	395.00
CED					**$386.91**
1204/JMW		144046	2305542198	CHARGERS,EMERGENCY LIGHTS	386.91
SCHOLASTIC CLASSROOM MAGAZINE					**$384.46**
1204SBDM		144021	M4651092	STORYWORKS/BECKY SUMMERS	192.23
1204SBDM		144021	M4651098	STORYWORKS/LINDSAY PAYNE	192.23
COMPLETE LUMBER CO					**$383.28**
1204/JMW		144050	2297645	MASONARY CONCRETE MIX	25.50
1204/JMW		144050	2297936	DRYWALL 5 GAL LITE-WEIGHT PLUS	15.95
1204/JMW		144050	2297982	2 X 4 X12 KD SPRUCE	47.04
1204/JMW		144050	2298085	CAULK SASHCO THRU THE ROOF	83.90
1204/JMW		144050	2298090	CAULK SASHCO THRU THE ROOF	125.85
1204/JMW		144050	2298092	CAULK SASHCO THRU THE ROOF,BRUSHES	26.54
1204/JMW		144050	6315421	METAL, SPECIAL RIDGE CAP	58.50
HOMECRAFTER'S					**$370.64**
1204/JMW		144087	38993	LAMINATE GLASS	312.04
1204/JMW		144087	39677	REPLACEMENT GLASS	58.60
SIGNS NOW #134					**$362.00**
1204SBDM		144024	28466	DIRECTIONAL SIGNS FOR HALLWAY	362.00
KATHLEEN L GRANT					**$354.04**
1204TM		143922	45730	SEPT. MILEAGE	156.04
WK092711		143790	45611	PD EARLY CHILDHOOD TRNG	198.00
ORIENTAL TRADING					**$349.60**
1204TM		143949	64662823301	PENCILS & THANKSGIVING CRAFTS	262.20
1204TM		143949	64662823302	PENCILS & THANKSGIVING CRAFTS	87.40
JAMES G. ESSER					**$334.46**
WK092711		143788	45636	GARNISHMENT	334.46
CENTURYLINK					**$331.80**
1204/JMW		144047	1182067398	LONG DISTANCE	326.47
WK092711		143783	1180748225	VOC/REHAB LONG DISTANCE	5.33
SWC - EVANSVILLE					**$326.50**
1204SBDM		144026	111479	LCD PROJECTOR BULBS	247.50
1204SBDM		144026	111480	PROMETHEAN ACTIVWAND	79.00
FIA CARD SERVICES					**$317.49**
WK100411		143857	45714DD	C.CARD/D.DAIGLE	144.24
WK100411		143857	45715RC	CREDIT CARD/R.CARROLL	173.25
E.M. FORD & CO OF HENDERSON					**$317.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
E.M. FORD & CO OF HENDERSON					**$317.00**
1204/JMW		144061	39162	NEW BUILDERS RISK POLICY	317.00
KYCEC-CC					**$315.00**
1204TM		143939	1102	ECC CONF. REG. 10	315.00
TAYLOR'S LAWNMOWER CENTER					**$312.97**
1204/JMW		144142	230644	SHARPEN CHAIN	78.69
1204/JMW		144142	232537	PRO DUAL HEAD, SPOOL	80.69
1204/JMW		144142	233900	HOSE	6.49
1204/JMW		144142	234573	HUB, BOLT, NUTS	140.10
1204/JMW		144142	234670	SHARPEN CHAIN	7.00
CARDINAL ICE EQUIP CO					**$308.22**
1204/JMW		144044	0119931IN	ICE THICKENER PROBE	179.61
1204/JMW		144044	0120106IN	FAN CYCLING SWITCHES	128.61
JAMES TAYLOR					**$303.92**
WK100411		143863	45722	KSPMA PROGRAM	303.92
MARGARET UBELHOR					**$303.15**
WK092711		143804	45613	KY SAM SUMMER LEADERSHIP ACADEMY	303.15
GOLDEN GLAZE BAKERY					**$300.24**
1204TM		143921	158249	DONUTS WITH DAD	300.24
GOLDEN CORRAL					**$299.50**
1204/JMW		144071	0671000330	BREAKFAST BUFFETS	299.50
M-B ELECTRONICS A.V., INC.					**$290.37**
1204/JMW		144101	70295	BEARING HOUSINGS,BEARINGS	290.37
MOMETRIX MEDIA, LLC					**$289.87**
1204TM		143944	4022	COMPASS STUDY GUIES	87.96
1204TM		143944	4036	COMPASS PACKS	201.91
TIGER DIRECT					**$289.69**
1204/JMW		144145	F71424040101	CAT5e 100MHz NETWORK KIT	99.77
1204/JMW		144145	F71424040102	CAT5 MODULAR PLUGS FLAT	39.98
1204/JMW		144145	F71424040103	WIRELESS-N ROUTER RECERT	149.94
RADIO SHACK					**$287.10**
1204TM		143957	014280	2 WAY RADIOS	279.92
1204TM		143957	014424	9V BATTERY HOLDER, HEAT SHRINK	7.18
HARRIS COMMUNICATIONS					**$283.00**
1204TM		143924	01138565	ENGLISH DICTIONARY	283.00
FRED SIMPSON					**$282.40**
1204/JMW		144135	45754	TRAVEL 10/2-10/4/11	282.40
WILKERSON'S SHOES					**$279.98**
1204FS		143890	21405	SAFETY SHOES	99.98
1204TM		143981	21480	SHOES FOR 6 STUDENTS	30.00
1204TM		143981	21511	SHOES FOR 6 STUDENTS	30.00
1204TM		143981	21515	SHOES FOR 6 STUDENTS	30.00
1204TM		143981	21868	SHOES FOR 6 STUDENTS	30.00
1204TM		143981	21869	SHOES FOR 6 STUDENTS	30.00
1204TM		143981	21910	SHOES FOR 6 STUDENTS	30.00
POSITIVE PROMOTIONS					**$278.46**
1204TM		143953	04207455	HALLOWEEN REFLECTIVE BAGS	278.46
RENAISSANCE LEARNING, INC.					**$271.99**
1204SBDM		144019	INV3838860	ACCELSCAN 2210 SCANNER/POWER SUPPLY	271.99
GWEN HATFIELD					**$271.19**
1204TM		143925	45738	SEPT. MILEAGE	271.19

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ASHLEY ZEHNER					**$265.98**
1204/JMW		144156	45716	ASHA LICENSE RENEWAL	250.00
WK092711		143805	45612	SLP PD CONF.	15.98
SCHOOL NURSE SUPPLY, INC.					**$264.95**
1204/JMW		144132	0368293IN	NURSE RESOURCE MANUALS	264.95
TRACY L. LYKINS					**$256.96**
WK092711		143793	45617	QUALITY CORE PD	256.96
SUMMIT LEARNING					**$255.05**
1204TM		143970	473806	CLEAR COUNTERS,HEX BLOCKS,ALG.	255.05
QUILL CORPORATION					**$250.56**
1204SBDM		144018	6006365	FOME-COR FOAM BOARD	43.19
1204SBDM		144018	6019258	CRAYOLA COLORED PENCILS	117.60
1204SBDM		144018	6080796	LATEX BALLOONS	16.37
1204SBDM		144018	6083138	ACTIVITIES BOX,REMNANT YARN,BUCKET O BEA	73.40
ASHLEY DALTON					**$250.00**
1204/JMW		144053	45708	ASHA LICENSE RENEWAL	250.00
DEBORAH HARMAN					**$250.00**
1204/JMW		144076	45711	ASHA LICENSE RENEWAL	250.00
CAPITAL PLAZA HOTEL					**$248.13**
1204TM		143902	303	CEIS/C. HAYNES	82.71
1204TM		143902	308	CEIS/C. HAZELWOOD	82.71
1204TM		143902	314	CEIS/K FARMER	82.71
NOCTI					**$245.00**
1204TM		143945	835459	WELDING,GRAPHIC TECH KITS	245.00
CHRIS NEWMAN					**$225.10**
WK100411		143861	45720	CONTINUING ED/FIRE ALARM INSPECTIONS	225.10
SUPER DUPER, INC.					**$222.58**
1204TM		143971	1702989A	NEW SOFTWARE PURCHASES - ASSIS	222.58
MALLORY SPEARS					**$220.74**
WK100311		143845	45675	LAYING THE FOUNDATION	220.74
EBSCO SUBSCRIPTION CO.					**$212.80**
1204SBDM		143997	0339877	MAGAZINE RENEWAL	212.80
B2B COMPUTER PRODUCTS					**$204.60**
1204/JMW		144039	506972	USB FLASH DRIVES 16GB	204.60
SUBWAY					**$201.00**
1204/JMW		144138	3839	SANDWICHES/COOKIES FOR MTG	75.00
1204TM		143969	3536	SPOTTSVILLE ABC/123 NIGHT TRAY	126.00
O'BRYAN TRANSPORT					**$200.00**
1204/JMW		144110	32800	STORAGE RENTAL FOR SURPLUS	200.00
STINSON BROS. WELDING SER					**$200.00**
1204/JMW		144137	89637	REPAIRED TRACTOR OUT-RIGGERS	200.00
LEARNING FORWARD					**$199.00**
1204TM		143940	45628	MEMB RENEWAL/97086	199.00
THE FEDERAL NEWS SERVICES, INC.					**$197.00**
1204/JMW		144144	870895B1	1 YEAR SUBSCRIPTION	197.00
PHYLLIS JOHNSON					**$195.89**
WK100311		143827	45660	COLLEGEBOARD	195.89
ADVANCED KENTUCKY					**$185.00**
1204TM		143894	45753	REG/M.STANLEY - INNOVATION SUM	185.00
SOUTHERN FOODS					**$183.70**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SOUTHERN FOODS					**$183.70**
1204FS		143885	1333564	COMMODITY DELIVERY	183.70
SABRINA JEWELL					**$180.27**
WK100311		143826	45690	KSNA	44.67
WK100411		143860	45725	WKEC, CHILDHOOD OBESITY SUMMIT	135.60
HILLYARD, INC.					**$175.40**
1204/JMW		144082	6924055	APPK 135 COMPLETE FRAME ASSEMBLY	153.26
1204/JMW		144082	6924056	LOBBY BROOMS	22.14
CAROL TALBERT					**$173.90**
1204TM		143975	45604	AUG. MILEAGE	173.90
LOWE'S HOME IMPROVEMENT-HENDERSON					**$170.05**
1204SBDM		144012	910918	CORDLESS HAMMER DRILL	170.05
DOWNTOWN SANDWICH SHOPPE					**$170.00**
1204/JMW		144059	45709	KEY COMMUNICATORS LUNCH	170.00
VICTOR DOTY					**$169.67**
WK092711		143787	45610	GRADD, KTIP TRNG	169.67
DCS TECHNOLOGIES CORPORATE					**$167.66**
1204SBDM		143994	29572	LEXPMARK PRINTERS	167.66
DARREL PFINGSTON					**$165.87**
WK100311		143835	45669	SEPT. MILEAGE	165.87
MARY COX					**$161.21**
1204TM		143909	45726	SEPT. MILEAGE	161.21
MULZER CRUSHED STONE					**$153.01**
1204/JMW		144106	16013979	009MKLUR	79.99
1204/JMW		144106	16013983	009MKLUR	73.02
ROBOTRONICS, INC.					**$153.00**
1204/JMW		144127	46723	BATTERIES	153.00
WINDY CITY NOVELITIES, INC					**$151.60**
1204FS		143892	151575	TOMMY TATER COSTUME	151.60
MICHELLE HILLENBRAND					**$151.34**
1204TM		143931	45756	SEPT MILEAGE	151.34
COMBS LANDSCAPE NURSERY & GIFT SHOPPE					**$148.80**
1204/JMW		144049	14202	AUTUMN BLAZE MAPLE TREES	148.80
SCHOLASTIC INC.					**$147.40**
1204TM		143964	M4653171	CHOICES MAGAZINE/20 SUBSCRIPTI	147.40
AMY KELLEN					**$140.69**
WK100311		143828	45662	KAAC TRAINING	140.69
ELITE SCREEN PRINTING					**$140.00**
1204FS		143868	2680	SHIRTS FOR CHAD	140.00
LORI FULKERSON					**$138.87**
1204TM		143920	45729	NURSING CEU'S/AUSULTATION SKILLS	67.90
1204TM		143920	45740	SEPT. MILEAGE	70.97
WPS					**$138.60**
1204/JMW		144153	632761	ADOS OBS/CODING BOOKLETS	138.60
ECHO LANES					**$138.25**
1204TM		143916	45601	BOWLING/NMS 21CCLC	36.75
1204TM		143916	45602	BOWLING	50.75
1204TM		143916	45603	BOWLING	50.75
TRACEY EZELL					**$137.16**
WK092711		143789	45606	KTIP TRAINING	137.16

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RICHARD HILTON					**$136.30**
1204/JMW		144083	45747	SEPTEMBER TRAVEL	56.40
1204TM		143932	45741	WKTIS MTG	79.90
DEMCO, INC.					**$135.42**
1204SBDM		143995	4330019	BOOK TAPE,REDDI CORNER,BOOK RE	135.42
HENDERSON CO COOP EXTENSION SERVICE					**$135.00**
1204TM		143929	FH04221101	BIRD CAGE KITS	50.00
1204TM		143929	FH05031101	BIRD CAGE KITS	85.00
BONNIE RUPSCH					**$134.08**
WK092711		143801	45614	KTIP TRNG	134.08
EMILY BOSTON					**$126.90**
WK100311		143810	45657	REGIONAL MTG/AUG. MILEAGE	126.90
TERESA MATTINGLY					**$126.19**
1204TM		143943	45757	SEPT. MILEAGE	126.19
KENTUCKY READING ASSOCIATION CONFERENCE					**$125.00**
1204TM		143938	151249	ANNUAL CONF/P.O'NAN	125.00
WCESC					**$125.00**
1204TM		143980	978	QUAD STATE CONF./B.SATTERFIELD	125.00
THE ORIGINAL MR B'S PIZZA & WINGS					**$124.93**
1204/JMW		144105	1001B	PIZZA/DRINKS-LEADERSHIP DAY	61.97
1204/JMW		144105	1001C	PIZZA/DRINKS-LEADERSHIP DAY	62.96
JILL CONRAD					**$122.20**
1204TM		143908	45739	SEPT. MILEAGE	122.20
SHASTA NORMAN					**$121.03**
WK100411		143862	45721	ARC TRAINING	121.03
S & D COFFEE, INC.					**$121.00**
1204FS		143882	65651920	TEA & COFFEE @ HCHS	121.00
GENE'S RESTAURANT					**$114.80**
1204SBDM		144001	079714	MODEL SCHOOL VISITOR MEAL	114.80
AMERICAN WHOLESALERS					**$110.00**
1204/JMW		144035	109036	GLASS	110.00
ELESIA CROOK					**$106.69**
WK092711		143785	45619	START OF YEAR IC TRNG	106.69
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$104.64**
1204SBDM		144002	F69341690101	HEADPHONES	104.64
HOLIDAY INN EXPRESS					**$104.24**
1204/JMW		144085	42943	FRED SIMPSON LODGING	104.24
HAZELWOOD TOWING AND RECOVERY					**$104.00**
1204/JMW		144079	52480	TOWING CHARGE	104.00
RABEN TIRE CO INC					**$99.35**
1204/JMW		144125	200181199	TIRE REPAIRS	99.35
AMANDA LACER					**$99.00**
WK100311		143831	45667	TEDS TRNG	99.00
TOELLE'S AUTO PARTS, INC.					**$95.50**
1204/JMW		144146	66873	SEAL BEAM,FUSES,WIPER BLADES,SPOT MIRRC	66.16
1204/JMW		144146	66901	SEAL BEAMS,FUSES,BULBS	29.34
IBS OF NORTHWEST KY					**$94.00**
1204/JMW		144089	10070285	REPAIR PARTS	94.00
DONNA DUNCAN					**$94.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DONNA DUNCAN					**$94.00**
WK100311		143816	45666	KTIP TRNG	94.00
HAULERS SUPPLY CO					**$90.70**
1204/JMW		144077	30158	PEDAL ASSY,HORN,INJECTORS,CLUS	(250.00)
1204/JMW		144077	30577	REPAIR PARTS	(125.00)
1204/JMW		144077	30734	PRESSURE REGULATOR KIT,TRANSDU	224.37
1204/JMW		144077	30901	PRESSURE REGULATOR KIT,TRANSDU	65.83
1204/JMW		144077	31102	PRESSURE REGULATOR KIT,TRANSDU	175.50
J. MURRAY BLUE SURPLUS					**$89.00**
1204SBDM		144007	016837B	CHAIR/S.ANDERSON	89.00
SHERI PAIGE O'NAN					**$88.96**
WK100311		143833	45668	INSTRUCTIONAL LEADERSHIP	88.96
BUMPER TO BUMPER					**$87.50**
1204/JMW		144041	H280885	WIX SPIN-ON FUEL/WAT, FILTER	35.21
1204/JMW		144041	H280902	WIX FUEL CARTRIDGE,SPIN-ON FUEL FILTER	15.45
1204/JMW		144041	H280966	W C ASSY,RELINED RIVETED S	27.97
1204/JMW		144041	H280968	W C ASSY	8.87
PRO-ED					**$86.90**
1204/JMW		144123	2016347	SPEECH SCREENING FORMS	86.90
SUREWAY #88					**$85.58**
1204TM		143972	2903	BACKPACK SNACKS	85.58
SPACE RENTAL COMPANY					**$80.00**
1204/JMW		144136	26683	#51 STORAGE FEE	80.00
VISA					**$79.32**
WK100311		143848	45677DW	C.CARD/D.WILLIAMS KASA	79.32
PEARSON EDUCATION					**$79.25**
1204TM		143951	73233753	RECORD FORMS	79.25
DECKER EQUIPMENT					**$77.51**
1204/JMW		144055	8992A	SLIDE LATCHES	77.51
INDEPENDENT STATIONERS					**$76.01**
1204SBDM		144006	IN000092813	FAX MACHINE INK,ENVELOPES,CALC	76.01
HILLCREST BASKETS & GREENHOUSE					**$75.00**
1204FS		143870	08162011060	TOMATOES FOR HCHS/8/16/11	75.00
KAY TEGETHOFF					**$74.73**
1204/JMW		144143	45748	TRAVEL-REPAIR CDL ROUTE 2	23.03
1204/JMW		144143	45749	TRAVEL TO PREPARE CDL ROUTE	51.70
BOYS TOWN PRESS					**$71.40**
1204TM		143899	165699401671	SOCIAL SUCCESS FOR TEENS	71.40
KEEGAN O'DANIEL					**$71.20**
WK092711		143796	45632	KAPT FALL LEADERSHIP SEMINAR	71.20
KRISTIE PALUMMO					**$70.95**
WK092711		143798	45616	SLP CONF.	70.95
SANDY PRITCHETT					**$70.74**
1204TM		143954	45758	SEPT. MILEAGE	70.74
LEARNING A-Z					**$69.95**
1204SBDM		144011	LPC0358331	DESKTOP APPLICATION SOFTWARE -	69.95
THE GLEANER					**$69.60**
WK100311		143847	45686	6 MONTH SUBSCRIPTION	69.60
KENLAKE					**$67.55**
1204FS		143875	6543	KSNA FALL BOARD MEETING	67.55

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS FIRST AID & SAFETY					**$65.71**
1204/JMW		144048	0383071977	FIRST AID SUPPLIES	65.71
SHERRI HOGG-HAZELWOOD					**$65.57**
1204TM		143933	45755	SEPT. MILEAGE	65.57
DESI TELEPHONE LABELS					**$65.00**
1204/JMW		144058	189064	OVERSIZED POST-ITS,BUTTON LABE	65.00
DEMPEWOLF FORD					**$62.80**
1204/JMW		144057	151606	REPAIR PARTS	62.80
LINDA FLETCHER					**$61.15**
WK100311		143818	45693	QUAD STATE CONF.	61.15
INTERNATIONAL CODE COUNCIL					**$59.00**
1204/JMW		144093	INV0049636	KY CONTRACTORS BUSINESS/LAW MA	59.00
TRI-STATE BEARING CO.					**$56.24**
1204/JMW		144148	449589	PUMP SEAL,BUSHING	56.24
FAST PRINT					**$55.00**
1204/JMW		144065	27853	ELEMENTARY WALK-THROUGH FORMS	55.00
SARGENT-WELCH SCIENTIFIC					**$54.92**
1204SBDM		144020	46886456	MULTIMETER BASIX	54.92
BRAD ARMSTEAD					**$52.17**
WK100311		143808	45656	REGIONAL MTG/AUG MILEAGE	52.17
CAROLYN J DAVIS					**$50.00**
WK100311		143814	45649	REIMBURSE TB SKIN TEST/PHYSICAL	50.00
MEGAN RUTLEDGE					**$50.00**
1204TM		143961	45706	ZUMBA CLASSES	50.00
RENDI DURHAM					**$50.00**
WK100311		143817	45650	REIMBURSE TB SKIN TEST/PHYSICAL	50.00
KALIA MARSHALL					**$50.00**
1204TM		143942	45737	SHOW CHOIR DRESS FEE	50.00
LISA CARROLL					**$49.94**
WK092711		143782	45996	REIMBURSE SUPPLIES	49.94
FLINN SCIENTIFIC INC					**$49.68**
1204/JMW		144066	1496696	SCIENCE SUPPLIES	25.11
1204SBDM		143999	1499644	SCIENCE SUPPLIES	24.57
AIR HYDROPOWER					**$49.37**
1204/JMW		144031	9176482	HYDRAULIC HOSE	49.37
SHUMAKER'S, INC.					**$49.00**
1204/JMW		144134	1368	BANNER	49.00
T-P FLOWER & GIFT SHOP					**$47.95**
1204/JMW		144141	0006341	GREEN PLANT-JULI COLLINS	47.95
CAREY HAZELWOOD					**$47.47**
1204TM		143928	45733	SEPT. MILEAGE	47.47
SAFETYWEAR					**$46.12**
1204TM		143962	3053053	DISPOSABLE GLOVES	46.12
KIM REUSCH					**$45.31**
WK100311		143840	45684	SPEECH TRNG	45.31
MARVIN MILES					**$45.00**
WK092711		143795	45634	REIMBURSE TB SKIN TEST,CDL PERMIT/TEST	45.00
BRUCE BRANN					**$40.00**
WK100311		143811	45648	REIMBURSE TB SKIN TEST,CDL PERMIT,TEST,LI	40.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A COMPLETE RENTAL					**$39.86**
1204/JMW		144029	11627	36" GAS TROWEL RENTAL	39.86
NEWSWEEK					**$39.00**
1204/JMW		144108	45644	SUBSCRIPTION	39.00
MAGGIE HARDING					**$36.87**
1204TM		143923	45731	KAPS CONF.	36.87
CHRISTY LYNN					**$36.00**
WK092711		143794	45635	REIMBURSE PHYSICAL	36.00
SUMMER HOLGUIN					**$36.00**
WK100311		143825	45659	REIMBURSE PHYSICAL	36.00
BILLIE J. MEREDITH					**$36.00**
WK100311		143832	45671	REIMBURSE PHYSICAL	36.00
DEBBIE DAMRATH WALTERS					**$35.58**
1204FS		143888	5542	PROMOTIONAL ITEMS	26.71
WK100311		143849	45687	PRODUCE CULINARY EVENT	8.87
KRISTIN JOHNSON					**$34.00**
WK092711		143791	45631	REIMBURSE CDL PERMIT,TEST,LICENSE	34.00
ABECEDARIAN					**$33.40**
1204SBDM		143984	14603	MAGNETIC LETTERS, VOWELS	33.40
DEBORAH HAUKE					**$31.32**
1204TM		143926	45732	SEPT. MILEAGE	31.32
MANDA ROBERTS					**$30.46**
WK100311		143842	45672	SLP TRNG	30.46
BLICK ART MATERIALS					**$30.36**
1204SBDM		143986	9863258	TEXTILE HARDENER	30.36
LORI BURKE					**$30.00**
1204/JMW		144042	45647	MILESTONE ACHIEVEMENT AWARD	30.00
KENTUCKY STATE TREASURER					**$30.00**
1204/JMW		144097	45702	2012 SOLID WASTE TRANSPORTER LICENSES	30.00
JOHN D. HAYNES					**$30.00**
1204/JMW		144078	45745	TRAVEL 9/23-9/24/11	10.00
1204/JMW		144078	45746	TRAVEL 9/27/11	5.00
1204/JMW		144078	45751	TRAVEL 10/1/11	5.00
WK100311		143821	45652	TRAVEL 9/20/11	5.00
WK100311		143821	45653	TRAVEL 9/22/11	5.00
MARK PAYNE					**$29.99**
WK100311		143834	45673	KAPT TRAINING	29.99
ZEE MEDICAL SERVICE					**$27.45**
1204/JMW		144155	0101395337	FIRST AID SUPPLIES	27.45
DISCOUNT ELECTRONICS					**$27.25**
1204SBDM		143996	1637	DELL LATITUDE INVERTER D520	27.25
STEFFI PUTTMAN					**$25.00**
1204/JMW		144124	45703	MILESTONE ACHIEVEMENT AWARD	25.00
CARQUEST OF HENDERSON					**$24.76**
1204/JMW		144045	5042115310	9 VOLT BATTERIES	7.74
1204/JMW		144045	5042115327	CAPSULES STD	17.02
LINDA P STROUD					**$23.56**
WK100311		143846	45676	WKEC CONF.	23.56
ARAMARK UNIFORM SERVICES					**$23.04**
1204/JMW		144037	6330364170	UNIFORMS/TRANSPORTATION DEPT	23.04

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$23.04**
1204/JMW		144037	6330372698	UNIFORMS/TRANSPORTATION DEPT	23.04
1204/JMW		144037	633330142CR	UNIFORMS/TRANSPORTATION DEPT	(23.04)
LAUREN VAUGHAN					**$22.56**
1204TM		143978	45743	AUG. MILEAGE	22.56
RURAL KING					**$21.99**
1204/JMW		144129	C73691	SHEET METAL SCREWS,BALL HITCH,	21.99
MARY ESTES					**$20.00**
1204/JMW		144063	45744	CDL LICENSE RENEWAL	20.00
PAULA WILSON					**$20.00**
WK100311		143852	45689	REIMBURSE PHYSICAL	20.00
R.J. COOPER & ASSOCIATES, INC.					**$20.00**
1204TM		143956	30657	SUPER VELCRO	20.00
T & A LOCKS/SECURITY					**$20.00**
1204/JMW		144140	3265	KEY BLANKS	20.00
DARLENE'S BAKERY					**$19.85**
1204/JMW		144054	234564	DONUTS FOR MEETING	19.85
ASHLEE JONES					**$18.33**
1204/JMW		144094	45713	TRAVEL-MEDICAL TRAININGS	18.33
GERRI PRESCOTT					**$16.25**
WK100311		143838	45670	WKEC TRNG	16.25
TAMARA L DELONG					**$15.98**
WK100311		143815	45663	FALL SLP CONF.	15.98
RACHAEL CROWLEY					**$15.98**
WK092711		143786	45615	SLP PD DAY	15.98
HENDERSON COUNTY TREASURER					**$15.00**
WK100311		143824	45655	TRAILER LICENSE	15.00
STACIA WOLF					**$12.94**
WK100311		143853	45681	KAPS CONF.	12.94
BECKY WILLETT					**$12.46**
1204FS		143891	09292011	WORLD MILK DAY/TRAVEL	12.46
EVANSVILLE BLUEPRINT					**$11.85**
1204/JMW		144064	181400	BLUEPRINT COPIES	5.10
1204/JMW		144064	181437	BLUEPRINT COPIES	6.75
EDWARD A HAZELWOOD					**$10.15**
WK100311		143822	45654	TRAVEL 9/22/11	10.15
KENTUCKY STATE TREASURER					**$10.00**
WK100311		143829	45664	CAN CHECK	10.00
JUDITH WHOBREY					**$10.00**
1204/JMW		144151	45750	TRAVEL 9/27/11	5.00
WK100311		143851	45688	TRAVEL 9/22/11	5.00
CHARLENE CARRILLO					**$9.70**
WK100311		143812	45691	PRODUCE CULINARY EVENT	9.70
CARLA G HAYNES					**$7.52**
1204TM		143927	45701	SEPT. MILEAGE	7.52
AIRGAS MID AMERICA					**$6.69**
1204/JMW		144032	111611930	HOSE NIPPLES,CLAMPS, FUEL NUTS	6.69
KAREN WOODARD					**$6.02**
WK100311		143854	45682	ASD CADRE	6.02

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARBARA A LEE					**$5.94**
1204TM		143941	45705	ART SUPPLIES FOR CLASS	5.94
DEBORAH SAMPLES					**$5.00**
WK100311		143843	45685	TRAVEL 9/10/11	5.00
MAC GRACE					**$5.00**
WK100311		143819	45651	TRAVEL 9/22/11	5.00
CONNIE GRASTY					**$3.76**
1204/JMW		144073	45710	TRAVEL 9/14,15, & 22/2011	3.76
MATTHEW BLANCHETTE					**$3.06**
1204/JMW		144040	45707	TRAVEL TO TAKE STAFF/STUDENT PICTURES	3.06
Grand Total Paid Warrants:					**$1,510,259.91**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1204/JMW	1,023,162.68
1204FS	300,001.36
1204SBDM	25,558.28
1204TM	99,382.28
WK092611	276.50
WK092711	6,275.46
WK092911	14,500.00
WK100311	34,226.04
WK100411	6,443.15
WK100511	434.16
Grand Total Paid Warrants for Approval:	**$1,510,259.91**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	177,320.90
2	State & Federal Grants	109,497.02
360	Construction Proiects	922,558.64
51	Child Nutrition	300,230.01
52	Unknown	653.34
Grand Total:		**$1,510,259.91**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________