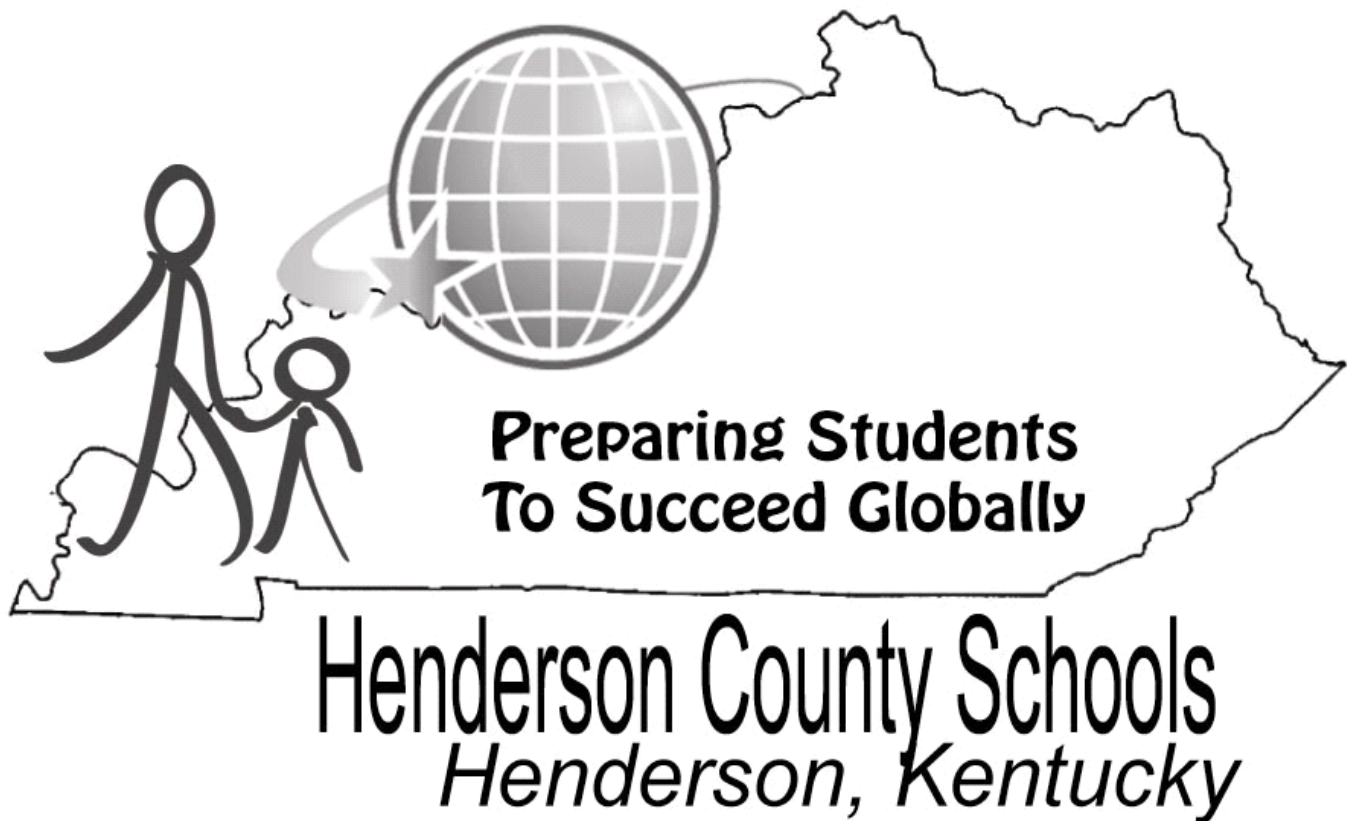


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: November 22, 2011 and December 19, 2011

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PEYRONNIN CONSTRUCTION CO, INC.					\$773,756.95
1206/JMW		145315	APP10	CONSTRUCTION SERVICE/ELC	773,756.95
INDEPENDENCE BANK					\$556,459.73
1205WIRE		91869	46195	FEDERAL TAXES 11/22/11 PAYROLL	313,310.52
1205WIRE		91870	46196	FICA/MEDICARE 11/22/11 PAYROLL	70,443.21
1206wir		91873	46391	FEDERAL TAXES 12/9/11 PAYROLL	67,256.40
1206wir		91874	46392	FICA/MEDICARE 12/9/11 PAYROLL	105,449.60
KENTUCKY STATE TREASURER					\$139,368.38
1205WIRE		91871	46197	STATE TAXES 11/22/11	106,362.83
1206wir		91875	46393	STATE TAXES 12/9/11 PAYROLL	33,005.55
CRS ONESOURCE					\$111,303.68
1206/JMW		145240	1991388	SNACKS, CRACKERS	74.77
1206/JMW		145240	2018378	CHEESE,FRUIT,CEREAL,NUTRI-GRAI	119.68
1206/JMW		145240	2018388	CHEESE,YOGURT,MARSHMALLOWS,MAN	144.38
1206/JMW		145240	2021313	FOOD FOR COUNCIL OF COUNCIL MT	312.57
1206/JMW		145240	2021315	JUICE, RICE KRISPY TREATS	636.37
1206/JMW		145240	2021316	FOOD FOR COUNCIL OF COUNCIL MTG	624.31
1206/JMW		145240	2021960	SUGAR, PLATES	104.83
1206/JMW		145240	2023888	CHEESE STICKS,YOGURT,POPTARTS,	327.61
1206/JMW		145240	2024456	PINEAPPLE,POPTARTS,GOLDFISH,RI	196.86
1206/JMW		145240	2024482	YOGURT	21.94
1206/JMW		145240	2024483	FOOD,BOWLS	425.99
1206/JMW		145240	5668383	CHEESE,FRUIT,CEREAL,NUTRI-GRAI	74.10
1206/JMW		145240	5669490	CRISPITOS	26.97
1206/JMW		145240	5670299	FOOD FOR COUNCIL OF COUNCIL MTG	338.03
1206/JMW		145240	5672441	FOOD,BOWLS	140.75
1206/JMW		145240	5675881	APPLES,PRETZELS,CHEEZ-ITS,CRIS	52.95
1206/JMW		145240	2029609	PLASTIC UTENSILS	61.72
1206/JMW		145240	2029704	APPLES,PRETZELS,CHEEZ-ITS,CRIS	160.73
1206/JMW		145240	2016933	YOGURT,FRUIT,SALSA,CEREAL,CHIP	180.56
1206/JMW		145240	2018369	SNACKS, BLUEBERRY MUFFINS	79.73
1206/JMW		145240	5668376	SNACKS, BLUEBERRY MUFFINS	22.14
1206FS		144976	5668377	CRS FOOD INVOICE	106,635.32
1206SBDM		145154	5656464	CHIPS,HOT DOGS,CHILI	66.83
1206SBDM		145154	2000365	CHIPS,HOT DOGS,CHILI	50.20
1206TM		145021	2012290	FALL FESTIVAL FOOD/HOT DOGS	55.03
1206TM		145021	2029606	BUNS,CHEESE,COCONUT,CRACKERS,	163.38
1206TM		145021	5664241	FALL FESTIVAL FOOD/HOT DOGS	109.39
1206TM		145021	5668378	HOT DOGS, CHIPS	45.36
1206TM		145021	2018371	HOT DOGS, CHIPS	51.18
CITY OF HENDERSON					\$76,431.31
WK112211		144848	46121	UTILITIES (OCTOBER 2011)	76,133.34
WK120511		144905	46254	UTILITIES	297.97
HOME OIL & GAS CO.					\$54,231.04
1206/JMW		145274	024836	DIESEL FUEL	26,554.50
1206/JMW		145274	024866	DIESEL FUEL	24,678.30
1206/JMW		145274	088137	MEGAFLOW AW HYD 32	97.30
1206/JMW		145274	107331	GASOLINE	2,900.94
SWC - EVANSVILLE					\$52,068.60
1206/JMW		145349	111593	VIDEO SECURITY/CAMERA	16,003.00
1206/JMW		145349	111690	FIRE ALARM PANEL REPAIRS	325.50
1206/JMW		145349	111776	REFURBISHED MASTER CLOCK	1,179.10
1206/JMW		145349	111839	VIDEO SECURITY/CAMERA	33,967.00
1206SBDM		145195	111822	LCD PROJECTOR BULBS	520.00
1206SBDM		145195	111823	ACTIVPEN	74.00
ROBSON CORPORATION					\$38,673.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBSON CORPORATION					\$38,673.60
WK112911		144899	11092611092B	PROGRESS PAYMENT- MARQUEE SIGNS	38,673.60
PRAIRIE FARMS DAIRY					\$36,981.77
1206/JMW		145321	0350043	MILK	51.50
1206/JMW		145321	0350147	MILK	72.40
1206/JMW		145321	117020	MILK	10.55
1206/JMW		145321	333989	MILK	20.90
1206/JMW		145321	333991	MILK	46.15
1206/JMW		145321	333993	MILK	10.20
1206/JMW		145321	333998	MILK	10.20
1206/JMW		145321	334005	MILK	57.20
1206/JMW		145321	334008	MILK	31.10
1206/JMW		145321	334018	MILK	31.10
1206/JMW		145321	334022	MILK	10.20
1206/JMW		145321	334029	MILK	12.10
1206/JMW		145321	334034	MILK	31.10
1206/JMW		145321	334041	MILK	31.10
1206/JMW		145321	334044	MILK	23.45
1206/JMW		145321	334046	MILK	20.90
1206/JMW		145321	334049	MILK	31.10
1206/JMW		145321	334056	MILK	20.40
1206/JMW		145321	334071	MILK	23.45
1206/JMW		145321	334073	MILK	10.20
1206/JMW		145321	334077	MILK	10.20
1206/JMW		145321	334083	MILK	23.45
1206/JMW		145321	334089	MILK	20.90
1206/JMW		145321	334094	MILK	41.30
1206/JMW		145321	334096	MILK	23.45
1206/JMW		145321	334098	MILK	31.10
1206/JMW		145321	334108	MILK	41.30
1206/JMW		145321	334109	MILK	23.45
1206/JMW		145321	334115	MILK	31.10
1206/JMW		145321	334123	MILK	12.10
1206/JMW		145321	350109	MILK	42.70
1206/JMW		145321	350255	MILK	10.20
1206/JMW		145321	356048	MILK	21.60
1206/JMW		145321	356194	MILK	10.55
1206FS		144987	333990	MILK	35,897.67
1206TM		145102	009060928	ICE CREAM SANDWICHES, SUNDAE'S	185.40
SHI INTERNATIONAL CORP.					\$33,072.00
1206TM		145116	B00447753	MICROSOFT CALs - UPDATE	33,072.00
SHERIFF, ED BRADY					\$31,103.73
WK121211		144969	46325	TAX COLLECTION COMMISSION	31,103.73
KENTUCKY STATE TREASURER					\$26,530.72
WK120511		144925	46240	FEDERAL REIMBURSEMENTS (NOV 2011)	26,530.72
DRMS					\$26,365.60
1206/JMW		145248	3431	LICENSES/SUPPORT	26,365.60
POCKET NURSE ENTERPRISES, INC.					\$20,595.45
1206TM		145100	259380A	2 HOSPITAL BEDS,INFANT WARMER,	1,654.10
1206TM		145100	259380C	2 HOSPITAL BEDS,INFANT WARMER,	15,925.00
1206TM		145100	259380G	2 HOSPITAL BEDS,INFANT WARMER,	3,016.35
DEFERRED COMPENSATION SYS					\$19,050.00
1205WIRE		91872	46198	11/22/11 PAYROLL	17,210.00
1206wir		91876	46394	12/9/11 PAYROLL	1,840.00
WABASH FOOD SERVICE					\$18,537.12
1206FS		144994	2218203	GAS TILTING KETTLE/COVER	18,537.12

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CIM TECHNOLOGY SOLUTIONS					\$17,719.00
1206SBDM		145151	0073384IN	LCD PROJECTOR BULBS	406.00
1206SBDM		145151	0072029IN	LCD PROJECTOR BULBS	253.00
1206SBDM		145151	0072435IN	MISCELLANEOUS HARDWARE	237.00
1206TM		145014	0073370IN	DOCUMENT CAMERA	15,350.00
1206TM		145014	0073437IN	WIRING CLOSET	77.00
1206TM		145014	0073511IN	WIRING CLOSET	317.00
1206TM		145014	006729IN	PROJECTOR	1,079.00
INDIANA DEPARTMENT OF REVENUE					\$16,958.05
1206wir		91877	46395	STATE TAXES (NOVEMBER 2011)	16,958.05
KENERGY					\$15,631.11
WK112211		144866	46122	UTILITIES	125.81
WK121211		144959	46309	UTILITIES	4,198.12
WK121211		144960	46310	UTILITIES	11,307.18
KENTUCKY SCIENCE & TECHNOLOGY CORP.					\$14,875.00
1206SBDM		145172	355	LAYING THE FOUNDATION TRAINING	14,875.00
PIAZZA PRODUCE					\$11,995.27
1206/JMW		145317	08820752	BANANAS	19.75
1206/JMW		145317	08834890	BANANAS, ORANGES	41.10
1206/JMW		145317	08841651	BANANAS	8.90
1206FS		144985	08810519	FRESH PRODUCE 11-01 TO 11-30	11,925.52
A T & T					\$10,489.72
1206/JMW		145205	46386	TELEPHONE	5,216.36
WK112211		144836	46126	TELEPHONE	5,273.36
MECHANICAL CONSULTANTS, INC.					\$10,450.00
1206/JMW		145297	APP5	HCHS HVAC UPGRADE	10,450.00
HENDERSON MUNICIPAL POWER & LIGHT					\$9,893.96
1206/JMW		145267	0083279IN	INTERNET SERVICE 2011-2012	9,554.00
1206/JMW		145267	0083284IN	T-1 FIBER CIRCUIT	298.75
1206/JMW		145267	0083438IN	BUILDINGS/GROUNDS INTERNET	41.21
OHIO VALLEY 2 WAY RADIO					\$9,656.61
1206/JMW		145307	70251	RADIO REPAIR	50.00
1206/JMW		145307	70337	ANTENNA, COAX LESS CONNECTOR	144.40
1206/JMW		145307	70395	KENWOOD MOBILE RADIOS	9,075.00
1206/JMW		145307	70439	REPAIR KENWOOD TK8160 RADIO	190.45
1206SBDM		145178	70332	BATTERIES,ANTENNA,BELT CLIP	196.76
KATHERINE SHERRITT					\$9,576.04
WK112211		144875	46171	REIMBURSE FLOOD DAMAGED ITEMS	9,576.04
IKON OFFICE SOLUTION					\$9,257.41
1206/JMW		145279	5021526269	CANON IR3300 10/25/11-11/24/11	150.14
1206FS		144982	5021586596	RICOH MP171 10/24-11/23	7.71
1206SBDM		145164	5021658842	CANON IR5020'S 10/25/11-11/24/11	114.42
1206SBDM		145164	5021679050	RICOH MP7001 11/3/11-12/02/11	228.24
1206SBDM		145164	5021686190	CANON IR5070 11/4/11-12/3/11	813.99
1206SBDM		145164	5021713190	RICOH AFMP7001 11/5/11-12/4/11	327.39
1206SBDM		145164	5021555873	CANON IR5000 8/27/11-11/26/11	823.04
1206SBDM		145164	5021525807	CANON IR2020/IR5570 10/22/11-11/21/11	747.90
1206SBDM		145164	5021525918	CANON IR7200/IR3300 10/22/11-11/21/11	595.37
1206SBDM		145164	5021526036	CANON IR5000 10/24/11-11/23/11	7.63
1206SBDM		145164	5021526234	CANON IR5000 10/25/11-11/24/11	134.65
1206SBDM		145164	5021290958	CANON IR3045 10/5/11-11/4/11	74.00
1206SBDM		145164	5021291033	CANON IR5070 10/4/11-11/3/11	475.11
1206SBDM		145164	5021349104	RICOH MP171 10/9/11-11/8/11	31.90
1206SBDM		145164	5021378295	CANON IR1600 10/10/11-11/09/11	51.89
1206SBDM		145164	5021421084	RICOH 1107EX 10/14/11-11/13/11	1,423.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
IKON OFFICE SOLUTION					\$9,257.41
1206SBDM		145164	5021421406	CANON IR5050 10/15/11-11/14/11	439.07
1206SBDM		145164	5021440788	CANON IR5020 10/17/11-11/16/11	196.79
1206SBDM		145164	5020830507	CANON IR3045 9/5/11-10/4/11	78.08
1206SBDM		145164	5021060798	CANON IR5000 9/25/11-10/24/11	129.10
1206SBDM		145164	5021092997	CANON IR7200/IR3300 9/22/11-10/21/11	426.61
1206SBDM		145164	5021272967	RICOH AFMP6001SP 8/2/11-11/1/11	949.73
1206TM		145065	5021290784	COPY COUNT/IR6000	164.68
1206TM		145065	1031711914	RICOH TYPE K STAPLES	156.00
1206TM		145065	5021470397	COPY COUNT/IR3025	34.38
1206TM		145065	5021520610	COPY COUNT - RICOH 7001	675.69
KENTUCKY UTILITIES CO.					\$8,408.43
WK120511		144924	46256	UTILITIES	234.10
WK121311		144974	46374	UTILITIES	8,174.33
DELL COMPUTER CORPORATION					\$7,939.77
1206/JMW		145243	XFK81XKN6	SCHOOL STAFF WORKSTATIONS - LA	1,507.27
1206/JMW		145243	XFK894979	DISTRICT STAFF WORKSTATIONS -	1,023.74
1206TM		145025	XFKRD2PR1	SCHOOL STAFF WORKSTATIONS - DE	667.66
1206TM		145025	XFKTD8379	WIRELESS ACCESS	2,112.75
1206TM		145025	XFJNP5J45	DISTRICT STAFF WORKSTATIONS -	48.36
1206TM		145025	XFJWRJW86	SCHOOL STAFF WORKSTATIONS - MO	444.80
1206TM		145025	XFJXD3NM3	DISTRICT STAFF WORKSTATIONS -	793.86
1206TM		145025	XFK7K77W9	SCHOOL STAFF WORKSTATIONS - LA	1,341.33
SOUTHERN REGIONAL EDUCATION BOARD					\$7,750.25
1206TM		145120	11122KYHNCO	SREB/HSTW CONTRACT 2012 SCHOOL	7,750.25
BUSINESS EQUIPMENT CO					\$6,887.99
1206/JMW		145229	0795841001	CLASSROOM PRINTERS CONSUMABLES	471.05
1206/JMW		145229	0798290001	EXPANDIBLE FILES,FILE WALLETS,	349.44
1206/JMW		145229	0797313001	CLASSROOM PRINT - TONER FOR LA	181.06
1206/JMW		145229	0797521001	GEL PENS,POST-ITS,LETTER TRAY	96.31
1206/JMW		145229	0798379001	CLASSROOM PRINT - TONER FOR LA	418.70
1206/JMW		145229	0798497001	HANGING FOLDERS, PENCIL SHARPE	103.50
1206SBDM		145148	0798607001	PENCIL SHARPENER	16.54
1206SBDM		145148	0797550001	CLASSROOM PRINT - TONER FOR LA	196.83
1206SBDM		145148	0797563001	INK,PENS,PENCILS,POST-ITS,TAPE	(37.75)
1206SBDM		145148	0797565001	CLASSROOM PRINTERS CONSUMABLES	1,043.20
1206SBDM		145148	0797620001	FOLDERS W/FASTENERS,FILE FOLDE	144.28
1206SBDM		145148	0797676001	RISO 10/13/11-11/11/11	121.93
1206SBDM		145148	0797679001	RISO 10/13/11-11/22/11	101.16
1206SBDM		145148	0797374001	ROLODEX CASE,REFILL CARDS,A-Z	57.52
1206SBDM		145148	0797394001	PENS,STAPLER,ERASABLE WALL CAL	118.23
1206SBDM		145148	0797399001	USB CABLE	27.71
1206SBDM		145148	0797413001	INDEX CARDS	31.20
1206SBDM		145148	0797436001	CLASSROOM PRINT - TONER FOR LA	664.13
1206SBDM		145148	0797437001	INK,PENS,PENCILS,POST-ITS,TAPE	303.61
1206SBDM		145148	0797466001	CLASSROOM PRINT - TONER FOR LA	(205.26)
1206SBDM		145148	0798303001	TOSHIBA 2860 10/13/11-11/22/11	30.00
1206SBDM		145148	0798328001	TASK CHAIRS,FILE CABINETS,BIND	502.98
1206SBDM		145148	0798332001	BATTERIES	128.30
1206SBDM		145148	0797725001	RISO 10/13/11-11/22/11	30.00
1206SBDM		145148	0797726001	RISO SERVICE 10/13/11-11/22/11	30.00
1206SBDM		145148	0797988001	PAPER CLIPS,STAPLES,DRY ERASE	346.37
1206SBDM		145148	0796306001	FAX CARTRIDGE, INK CARTRIDGES	496.74
1206SBDM		145148	0796335001	RISO 9/28/11-10/13/11	247.32
1206SBDM		145148	0796336001	RISO 9/28/11-10/13/11	87.73
1206SBDM		145148	0796337001	RISO 9/28/11-10/13/11	106.23
1206SBDM		145148	0796339001	RISO 9/28/11-10/13/11	74.91
1206SBDM		145148	0796340001	RISO 9/23/11-10/13/11	99.41

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					\$6,887.99
1206SBDM		145148	0796404001	RISO USAGE 9/28/11-10/13/11	30.00
1206SBDM		145148	0796945001	STAPLERS	87.20
1206SBDM		145148	0797027001	CLASSROOM PRINT - TONER FOR LA	90.53
1206TM		145010	0797151001	SCHOOL STAFF PRINT - TONER FOR	236.88
1206TM		145010	0797724001	2011-12 SERVICE CONTRACT	30.00
1206TM		145010	6797723001	2011-12 SERVICE CONTRACT	30.00
METLIFE					\$6,871.13
1206/JMW		145299	46350	GROUP LIFE PREMIIUMS	6,871.13
PIERRE FOODS					\$6,699.50
1206FS		144986	991550	COMMODITY PROCESSING	6,699.50
ARAMARK UNIFORM SERVICES					\$6,329.73
1206/JMW		145219	6330409907	DUST MOPS/SOAP	66.79
1206/JMW		145219	6330409908	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330410167	DUST MOPS/SOAP	16.20
1206/JMW		145219	6330410180	DUST MOPS/SOAP	68.91
1206/JMW		145219	6330411532	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330411533	DUST MOPS/SOAP	16.20
1206/JMW		145219	6330415071	DUST MOPS/SOAP	68.18
1206/JMW		145219	6330415072	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330415073	DUST MOPS/SOAP	32.11
1206/JMW		145219	6330415074	RESTROOM PAPER TOWELS	32.58
1206/JMW		145219	6330415075	DUST MOPS/SOAP	129.78
1206/JMW		145219	6330415076	RESTROOM PAPER TOWELS	195.47
1206/JMW		145219	6330415077	DUST MOPS/SOAP	74.37
1206/JMW		145219	6330415078	RESTROOM PAPER TOWELS	97.74
1206/JMW		145219	6330415079	DUST MOPS/SOAP	6.32
1206/JMW		145219	6330415081	DUST MOPS/SOAP	16.20
1206/JMW		145219	6330415082	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330415083	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330415084	DUST MOPS/SOAP	78.89
1206/JMW		145219	6330415085	DUST MOPS/SOAP	65.87
1206/JMW		145219	6330415086	RESTROOM PAPER TOWELS	97.74
1206/JMW		145219	6330415089	UNIFORM RENTAL	75.27
1206/JMW		145219	6330415090	DUST MOPS/SOAP	23.91
1206/JMW		145219	6330415092	RESTROOM PAPER TOWELS	31.94
1206/JMW		145219	6330415098	DUST MOPS/SOAP	18.15
1206/JMW		145219	6330418452	DUST MOPS/SOAP	66.79
1206/JMW		145219	6330418453	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330418709	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330418710	DUST MOPS/SOAP	16.20
1206/JMW		145219	6330418722	DUST MOPS/SOAP	68.91
1206/JMW		145219	6330418723	RESTROOM PAPER TOWELS	130.32
1206/JMW		145219	6330419946	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330419947	DUST MOPS/SOAP	16.20
1206/JMW		145219	6330423449	DUST MOPS/SOAP	16.20
1206/JMW		145219	6330423450	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330423451	DUST MOPS/SOAP	32.11
1206/JMW		145219	6330423452	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330423453	DUST MOPS/SOAP	76.09
1206/JMW		145219	6330423454	RESTROOM PAPER TOWELS	195.47
1206/JMW		145219	6330423455	DUST MOPS/SOAP	20.67
1206/JMW		145219	6330423456	RESTROOM PAPER TOWELS	97.74
1206/JMW		145219	6330423457	DUST MOPS/SOAP	6.32
1206/JMW		145219	6330423458	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330423459	DUST MOPS/SOAP	61.97
1206/JMW		145219	6330423460	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330423462	DUST MOPS/SOAP	25.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					\$6,329.73
1206/JMW		145219	6330423463	DUST MOPS/SOAP	65.87
1206/JMW		145219	6330423464	RESTROOM PAPER TOWELS	97.74
1206/JMW		145219	6330423467	UNIFORM RENTAL	75.27
1206/JMW		145219	6330423468	DUST MOPS/SOAP	23.91
1206/JMW		145219	6330423472	DUST MOPS/SOAP	33.64
1206/JMW		145219	6330423477	DUST MOPS/SOAP	0.86
1206/JMW		145219	6330423478	DUST MOPS/SOAP	1.21
1206/JMW		145219	6330423479	DUST MOPS/SOAP	18.15
1206/JMW		145219	6330423481	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330426787	DUST MOPS/SOAP	16.20
1206/JMW		145219	6330426788	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330427049	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330427050	DUST MOPS/SOAP	16.20
1206/JMW		145219	6330427063	DUST MOPS/SOAP	17.40
1206/JMW		145219	6330427064	RESTROOM PAPER TOWELS	32.58
1206/JMW		145219	6330428364	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330428365	DUST MOPS/SOAP	16.20
1206/JMW		145219	6330430191	DUST MOPS/SOAP	149.16
1206/JMW		145219	6330431973	DUST MOPS/SOAP	68.17
1206/JMW		145219	6330431974	RESTROOM PAPER TOWELS	97.74
1206/JMW		145219	6330431975	DUST MOPS/SOAP	32.11
1206/JMW		145219	6330431976	RESTROOM PAPER TOWELS	32.58
1206/JMW		145219	6330431977	DUST MOPS/SOAP	129.78
1206/JMW		145219	6330431978	RESTROOM PAPER TOWELS	162.89
1206/JMW		145219	6330431979	DUST MOPS/SOAP	74.37
1206/JMW		145219	6330431980	RESTROOM PAPER TOWELS	97.74
1206/JMW		145219	6330431981	DUST MOPS/SOAP	6.32
1206/JMW		145219	6330431983	DUST MOPS/SOAP	16.20
1206/JMW		145219	6330431985	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330431986	DUST MOPS/SOAP	78.89
1206/JMW		145219	6330431987	DUST MOPS/SOAP	65.87
1206/JMW		145219	6330431988	RESTROOM PAPER TOWELS	97.74
1206/JMW		145219	6330431991	UNIFORM RENTAL	135.27
1206/JMW		145219	6330431992	DUST MOPS/SOAP	23.91
1206/JMW		145219	6330431995	UNIFORMS/TRANSPORTATION DEPT	23.04
1206/JMW		145219	6330432000	DUST MOPS/SOAP	18.15
1206/JMW		145219	6330435380	DUST MOPS/SOAP	16.20
1206/JMW		145219	6330435381	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330435639	DUST MOPS/SOAP	16.20
1206/JMW		145219	6330435651	DUST MOPS/SOAP	68.91
1206/JMW		145219	6330435652	RESTROOM PAPER TOWELS	32.58
1206/JMW		145219	6330436859	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330436860	DUST MOPS/SOAP	115.43
1206/JMW		145219	6330440426	DUST MOPS/SOAP	16.20
1206/JMW		145219	6330440428	DUST MOPS/SOAP	85.81
1206/JMW		145219	6330440429	RESTROOM PAPER TOWELS	32.58
1206/JMW		145219	6330440430	DUST MOPS/SOAP	76.09
1206/JMW		145219	6330440431	RESTROOM PAPER TOWELS	195.47
1206/JMW		145219	6330440432	DUST MOPS/SOAP	20.67
1206/JMW		145219	6330440433	RESTROOM PAPER TOWELS	97.74
1206/JMW		145219	6330440434	DUST MOPS/SOAP	6.32
1206/JMW		145219	6330440436	DUST MOPS/SOAP	16.20
1206/JMW		145219	6330440437	RESTROOM PAPER TOWELS	65.16
1206/JMW		145219	6330440438	RESTROOM PAPER TOWELS	97.74
1206/JMW		145219	6330440439	DUST MOPS/SOAP	25.20
1206/JMW		145219	6330440440	DUST MOPS/SOAP	16.20
1206/JMW		145219	6330440441	RESTROOM PAPER TOWELS	97.74
1206/JMW		145219	6330440444	UNIFORM RENTAL	75.27

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ARAMARK UNIFORM SERVICES					\$6,329.73
1206/JMW		145219	6330440445	DUST MOPS/SOAP	23.91
1206/JMW		145219	6330440448	UNIFORMS/TRANSPORTATION DEPT	24.52
1206/JMW		145219	6330440449	DUST MOPS/SOAP	33.64
1206/JMW		145219	6330440454	DUST MOPS/SOAP	18.90
1206/JMW		145219	6330448850	UNIFORMS/TRANSPORTATION DEPT	24.52
1206/JMW		145219	6330457343	UNIFORMS/TRANSPORTATION DEPT	24.52
SARA LEE BAKERY GROUP/EARTHGRAINS					\$6,318.58
1206FS		144977	771101	BREAD	6,318.58
STOLL, KEENON, OGDEN, PLLC					\$5,785.70
1206/JMW		145343	704786	LEGAL SERVICES	5,785.70
ROYAL CROWN BOTTLING CORP					\$5,652.90
1206/JMW		145330	2155	DRINKS/COUNCIL OF COUNCIL MTG	120.00
1206/JMW		145330	2220028151	SOFT DRINKS/MAINTENANCE	88.20
1206/JMW		145330	2220028395	SOFT DRINKS/CO	24.50
1206FS		144988	27758	NOV. WATER & DRINKS	5,264.20
1206TM		145109	2137	DRINKS/JEFF. FALL FAMILY NIGHT	156.00
ACT					\$5,270.00
1206/JMW		145210	30991123	ALGEBRA & GEOMETRY EXAMS	5,270.00
ALLIED WASTE SERVICES					\$5,141.91
1206/JMW		145215	924000929311	TRASH/CARDBOARD PICK-UP	5,141.91
TYLER TECHNOLOGIES, INC.					\$5,053.00
1206TM		145134	04557970	APPLICATION SERVICES	5,053.00
SPRINT/NEXTEL					\$4,918.28
1206/JMW		145341	296254476001	CELL PHONES	4,918.28
BURKE PLAYGROUND OF KY & IN					\$4,440.00
1206/JMW		145227	IAV11081102	TRICYCLE MINI-BARN, TRIKES	4,440.00
KSBA					\$4,374.71
1206/JMW		145290	71685	MEDICAID BILLING 10/21-10/28/11	2,101.83
1206/JMW		145290	71837	MEDICAID BILLING 11/4/11 & 11/	2,072.88
1206TM		145080	71746	REG/DISCIPLINE - ROB LAWSON	200.00
SAWYER PLUMBING & HEATING					\$4,358.00
1206/JMW		145334	2174	EXPANSION TANK INSTALLATION	4,358.00
HOUGHTON-MIFFLIN CO.					\$4,072.64
1206/JMW		145276	947862221	MATH IN FOCUS WORKBOOKS	1,908.20
1206/JMW		145276	947886000	MATH IN FOCUS WORKBOOKS	1,608.39
1206/JMW		145276	947933925	WORKBOOKS	471.03
1206TM		145063	910601990	EVERY DAY COUNTS PLAN GUIDES	(59.85)
1206TM		145063	947644335	EVERY DAY COUNTS PLAN GUIDES	59.85
1206TM		145063	947854441	SOUNDS OF SUNSHINE	85.02
AIR DELIGHTS, INC.					\$4,058.65
1206/JMW		145212	35571	SLOAN VALVE SIDE MOUNT AUTO FL	4,058.65
SUCCESSFUL PRACTICES NETWORK					\$4,000.00
1206TM		145124	11516SPN	MEMBERSHIP/HCHS,SMS,NMS	4,000.00
EVANSVILLE BALLET					\$3,933.26
WK120511		144908	46232	NUTCRACKER PERFORMANCE/DEC.16	3,933.26
GREEN RIVER DISTRICT HEALTH DEPT.					\$3,750.00
1206/JMW		145259	201225	NURSING SERVICES (NOVEMBER 2011)	3,750.00
K-MART					\$3,619.71
1206/JMW		145285	0109380019	SUPPLIES/COUNCIL OF COUNCIL MT	20.70
1206/JMW		145285	0142160037	FINGERPRINT CLEAN-UP SUPPLIES	28.95
1206/JMW		145285	0326620009	CONTAINERS,CALCULATORS,PAPER,P	93.53

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					\$3,619.71
1206/JMW		145285	0258080054	BINDERS,POST-ITS	34.75
1206/JMW		145285	0269700093	LAUNDRY DETERGENT,BATTERIES,FA	53.49
1206/JMW		145285	0434460048	(STARS \$)SOFTENER,WIPES,AIR FR	81.78
1206/JMW		145285	0435350035	COFFEE FILTERS,LYSOL,BABY WIPE	41.63
1206FS		144983	4742	CLEAR LIGHTS,DRIED FLOWERS,RIBBON	43.94
1206FS		144983	6043	CHRISTMAS DECORATIONS	78.48
1206FS		144983	151624	PROMOTIONAL ITEMS	78.48
1206SBDM		145170	0284640009	ORNAMENTS,LIGHTS,TREE TOPPER,C	109.14
1206SBDM		145170	0319860048	COUNCIL OF COUNCIL SUPPLIES	67.40
1206SBDM		145170	0110550055	COUNIL OF COUNCIL SUPPLIES	52.85
1206SBDM		145170	0525920050	CLASSROOM SUPPLIES	30.48
1206TM		145069	0116490014	WEEKEND BACKPACK FOOD/THANKSGI	131.19
1206TM		145069	0120880019	SHOES, COAT, PANTS, SOCKS, SHI	358.98
1206TM		145069	0365370019	CHRISTMAS GIFTS FOR FAMILY	275.71
1206TM		145069	0286440005	KINECT XBOX, CHRISTMAS PARTY G	448.91
1206TM		145069	0290600055	UNDERWEAR,JEANS,SWEATER,ALARM	86.70
1206TM		145069	015757070	COLLEGE SHIRTS,SWEATPANTS,DEO.	250.71
1206TM		145069	0163210070	PASS CLASSROOM SUPPLIES	116.61
1206TM		145069	0203620037	COAT FOR STUDENT	24.99
1206TM		145069	0206570009	BABY WIPES	63.94
1206TM		145070	2560139000T	TAX/REFUNDED INCORRECTLY	24.00
1206TM		145069	2588239000	CHRISTMAS FOR STUDENTS	87.94
1206TM		145069	2588259000	CHRISTMAS FOR STUDENTS	82.74
1206TM		145069	2588269000	CHRISTMAS FOR STUDENTS	97.93
1206TM		145069	2588279000	CHRISTMAS FOR STUDENTS	56.93
1206TM		145069	2588289000	CHRISTMAS FOR STUDENTS	76.03
1206TM		145069	2588309000	CHRISTMAS FOR STUDENTS	84.43
1206TM		145069	2698159001	ITEMS FOR PARENT INVOLVEMENT N	107.71
1206TM		145069	0457150009	CHRISTMAS WRAP, TAGS,THROW, BO	283.77
1206TM		145069	0462400010	FOLDERS	24.99
1206TM		145069	0469360019	TOOTH PASTE,BRUSHES,LOTION, CH	119.90
FIA CARD SERVICES					\$3,527.36
1206FS		144978	46333SJ	CREDIT CARD/SABRINA JEWELL	43.35
WK112211		144852	46146	KSNA ADMINISTRATORS CONFERENCE	74.91
WK112211		144852	46147JS	CREDIT CARD/J.SWANSON	323.94
WK112211		144852	46148MS	CREDIT CARD/M.STANLEY	491.52
WK120511		144911	46217DD	CREDIT CARD/D.DAIGLE	6.27
WK120511		144911	46218RC	CREDIT CARD/R.CARROLL	1,212.10
WK121211		144950	46290JS	CREDIT CARD/JO SWANSON	369.10
WK121211		144950	46291MS	CREDIT CARD/M.STANLEY	90.31
WK121211		144950	46293LC	CREDIT CARD/LISA CROOK	228.14
WK121211		144950	46308BS	CREDIT CARD/B.SWANSON	687.72
GALLOWAY ELECTRIC CO.					\$3,459.16
1206/JMW		145253	276412	ROMEX 12/2 2/GROUND, NAILS	97.90
1206/JMW		145253	276460	CONDUIT,WTHPRF BOX,COVER, LB PVC 1/2", STI	8.95
1206/JMW		145253	276510	SIEMENS 125 A, 30A 2"	40.16
1206/JMW		145253	276522	60A BREAKER,LB PVC 1/2" & 3/4"	31.79
1206/JMW		145253	276543	GE 2P30 BOLT-IN AREA	27.18
1206/JMW		145253	276550	CONDUIT PVC 4", PVC 90 4"	435.86
1206/JMW		145253	276702	LB PVC 1", PVC 90 1"	3.46
1206/JMW		145253	276755	2 PIECE NYLON PLUGS,CONNECTORS,METAL H/	562.35
1206/JMW		145253	276822	EMER BATTERIES 6V 4AH	35.42
1206/JMW		145253	276829	CUT. HAM. 2P 30A BOL	25.75
1206/JMW		145253	277034	CONDUIT,RE-BUSHINGS,LT DIE-CAST,CONNECT	173.44
1206/JMW		145253	277046	RECEPT 50A 250V,BOX COVER,STRAP,CONDUIT	55.18
1206/JMW		145253	277084	RECEPT 20A GFI WHITE	79.75
1206/JMW		145253	277090	#10 THHN WIRE GREEN	110.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GALLOWAY ELECTRIC CO.					\$3,459.16
1206/JMW		145253	277122	CONDUIT,COUPLINGS	33.12
1206/JMW		145253	277184	20A RECEPT,COVER,BOX	32.42
1206/JMW		145253	277203	1" PVC 90 18" LONG	121.71
1206/JMW		145253	277204	EMER BATTERIES 6V 12A	255.02
1206/JMW		145253	277213	PVC 90 1", COUPLINGS	5.24
1206/JMW		145253	277237	SWITCHES 15A 125V 3WAY	6.33
1206/JMW		145253	277317	SPLIT BOLT #2	37.77
1206/JMW		145253	277520	WESTINGHOUSE 2P100	140.00
1206/JMW		145253	277553	SIEMENS 20A 1" 1P BK, #2 PH & 1/4" SLOT REP	10.39
1206/JMW		145253	277558	CONDUIT,WTHPRF BOXES,COVERS,RE-BUSHINC	95.83
1206/JMW		145253	277568	CONDUIT,RE-BUSHINGS	58.64
1206/JMW		145253	277586	SIEMENS 3P300 BREAKERS	975.00
TRIUMPH LEARNING					\$3,421.91
1206SBDM		145197	IV850667	COMMON CORE CLINIC SETS/TEACH	261.19
1206TM		145133	IV851589	WAB	503.66
1206TM		145132	IV852662	WAB	1,208.93
1206TM		145132	IV848112	GR 1 COMMON CORE/MATH	1,049.30
1206TM		145132	IV850182	ELA & MATH CLINIC SETS	398.83
SAFETY & ENVIRONMENTAL TECH.					\$3,400.00
1206/JMW		145333	11371	UNDERGROUND STORAGE TANK INVES	3,400.00
IKON OFFICE SOLUTIONS					\$3,288.43
1206/JMW		145278	5021374362	CANON IR1023IF 10/12/11-11/11/11	7.38
1206/JMW		145278	5021557499	RICOH MPC7500 10/24/11-11/23/11	543.03
1206/JMW		145278	5021526003	RICOH 11007EX 10/24/11-11/23/11	311.44
1206FS		144981	5020470343	RICOH MP171 8/24/11-9/23/11	5.30
1206SBDM		145163	5021421436	RICOH AFMP6001SP 10/15/11-11/14/11	627.75
1206SBDM		145163	5021658739	RICOH MPC2800 10/30/11-11/29/11	557.39
1206SBDM		145163	5021679078	RICOH 11/4/11-12/3/11	377.80
1206SBDM		145163	5021526232	RICOH AFMP7001 10/25/11-11/24/11	604.68
1206SBDM		145163	5021526359	CANON IR5570 10/26/11-11/25/11	227.72
1206TM		145064	5021421273	COPIER MAINT. 2012	25.94
HEINEMANN					\$3,261.60
1206TM		145057	3984512	LEVELED LITURACY INTERVENTION,	3,261.60
PC MALL					\$3,206.78
1206/JMW		145311	S69133800101	TONER	800.00
1206/JMW		145311	S69542810101	OTHER COMPUTING DEVICES	34.00
1206SBDM		145181	S69722470101	PRINTER CARTRIDGES	295.00
1206SBDM		145181	S69920450101	LCD PROJECTOR BULBS	360.00
1206SBDM		145181	S70045420101	CLASSROOM PRINTERS CONSUMABLES	925.88
1206SBDM		145181	S69225090101	SCHOOL STAFF PRINT - TONER FOR	331.49
1206SBDM		145181	S69225090103	SCHOOL STAFF PRINT - TONER FOR	70.41
1206TM		145098	S69720740101	EPSON DC 10S DOCUMENT CAMERA	390.00
SARCOM, INC.					\$3,161.50
1206TM		145111	1000508000	SCHOOL STAFF PRINT - TONER FOR	879.50
1206TM		145111	1000567100	SCHOOL CLASSROOM PRINTERS - MO	383.25
1206TM		145111	1000567102	SCHOOL CLASSROOM PRINTERS - MO	1,898.75
RENAISSANCE LEARNING, INC.					\$3,141.27
1206SBDM		145187	INV3853322	SCAN CARD PACKS	103.90
1206TM		145106	103111	ACCELERATED MATH	3,037.37
WEST KENTUCKY EDUCATIONAL COOPERATIVE					\$3,075.26
1206TM		145138	8705	ACT QUALITY CORE TRNG	3,075.26
CED					\$2,971.07
1206/JMW		145233	2285778905	PAN WAY, PANDUIT 160 FT	352.00
1206/JMW		145233	2305542154	EMERGENCY BATTERIES	162.87

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CED					\$2,971.07
1206/JMW		145233	2305544353	BALLASTS	2,456.20
A T & T					\$2,941.08
1206/JMW		145206	46382	DID TELEPHONE LINES	58.60
1206/JMW		145206	46383	DID TELEPHONE LINES	803.35
1206/JMW		145207	46385	DID TELEPHONE LINES	607.99
WK112211		144838	46123	DID TELEPHONE LINES	608.47
WK112211		144837	46124	DID TELEPHONE LINES	58.68
WK112211		144837	46125	DID TELEPHONE LINES	803.99
BRENNTAG MID-SOUTH, INC.					\$2,917.40
1206/JMW		145225	BMS112346	BIO-NEUTRALIZER TABLETS,CALCIU	2,079.50
1206/JMW		145225	BMS113123	BIO-NEUTRALIZER TABLETS,CALCIU	837.90
J. MURRAY BLUE SURPLUS					\$2,880.00
1206/JMW		145282	016929B	FILING CABINET	202.00
1206SBDM		145167	016971B	PAGODA CONFERENCE ROOM CHAIRS	2,678.00
CONSOLIDATED PAPER GROUP, INC.					\$2,870.56
1206/JMW		145238	051418	SCHOOL STAFF PRINTERS - CONSUM	507.00
1206/JMW		145238	052264	ROLLED PAPER TOWELS,CAN LINERS	2,363.56
ABBA PROMOTIONS					\$2,680.00
1206/JMW		145208	8940	MAROON BACKSACKS W/IMPRINTS	2,485.00
1206TM		144998	8761	TEE SHIRTS	195.00
DR. SILVA & ASSOCIATES, PSC					\$2,660.00
1206TM		145027	46364	PSYCHIATRIC/THERAPY SERVICES	2,660.00
IMI, INC					\$2,448.89
1206/JMW		145280	4055340	3/8 STONE,FIBER	822.50
1206/JMW		145280	4055452	CONCRETE PADS FOR DIGITAL SIGN	825.38
1206/JMW		145280	4055464	CONCRETE PADS FOR DIGITAL SIGN	424.88
1206/JMW		145280	4055538	CONCRETE FOR DIGITAL SIGN	376.13
UNIQUE SCREEN MEDIA					\$2,399.00
1206/JMW		145322	1327847	THEATRE ADVERTISEMENT-SHOWPLAC	2,399.00
GM TELCOM, INC.					\$2,397.20
1206/JMW		145256	20072477	DATA WIRING RUNS	2,010.83
1206/JMW		145256	20072478	DATA WIRING RUNS	386.37
CLEVELAND CORPORATE SERVICES					\$2,336.00
1206SBDM		145152	82570	INTERACTIVE TABLETS	1,137.00
1206TM		145015	82293	INTERACTIVE BOARDS	1,199.00
A T & T MOBILITY					\$2,297.63
WK121211		144941	46288	CELL PHONES 10/14/11-11/13/11	2,297.63
GALT HOUSE HOTEL AND SUITES					\$2,294.18
1206SBDM		145161	31100970924	LAURA WILLIAMS LODGING	143.22
1206SBDM		145161	31100970929	PHYLLIS JOHNSON LODGING	143.22
1206SBDM		145161	31100970938	BRIAN SULLIVAN LODGING	143.22
1206SBDM		145161	31100970982	SHERRY HOUCK LODGING	143.22
1206SBDM		145161	31100970991	JILL SPRINGER LODGING	143.22
1206SBDM		145161	31100970992	MIKE DIPIETRO LODGING	143.22
1206SBDM		145161	31100970995	AMANDA JOYNER LODGING	153.22
1206SBDM		145161	31100971000	KIM MARSHALL LODGING	318.14
1206TM		145043	31100961909	2 ROOMS/FALL INST. EVANS,GIVEN	292.96
1206TM		145043	31100963544	CECC CONF. 4 ROOMS	377.58
1206TM		145043	31100964102	FALL INST./SWANSON & SIGLER	292.96
PITNEY BOWES					\$2,275.85
1206/JMW		145318	9665357NV11	POSTAGE MACHINE /CO	198.00
1206SBDM		145184	451542	POSTAGE METER	77.85

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PITNEY BOWES					\$2,275.85
WK112811		144893	46181	POSTAGE FOR ACCT# 12673760	2,000.00
MY LOCKER, NET					\$2,256.82
1206TM		145086	14079	T-SHIRTS - JEFFERSON	2,201.76
1206TM		145086	14080	T-SHIRTS - JEFFERSON	55.06
INFINITE CAMPUS					\$2,232.00
1206/JMW		145281	SRVINV007545	C.BAUMGARTNER REGISTRATION	279.00
1206/JMW		145281	SRVINV007546	M.SCHWALLIER,K.CRUSE REGISTRAT	558.00
1206SBDM		145166	SRVINV007544	2 REGISTRATIONS/IC	558.00
1206TM		145066	SRVINV007543	IC INTERCHANGE REG.	837.00
PARK MACHINE & SUPPLY CO					\$2,219.34
1206/JMW		145310	237354	SNAP LINK 3/8 X 4 1/2	9.84
1206/JMW		145310	237363	EXTENSION, HAMMER BIT	44.30
1206/JMW		145310	237447	EZ-ANCHOR W/SCREW	9.00
1206/JMW		145310	237451	DUAL WOOD BIT	10.25
1206/JMW		145310	237523	BLACK PIPE, 1/2 CAP	40.45
1206/JMW		145310	237586	SCREW EXTRACTOR SETS	86.25
1206/JMW		145310	237631	CONCRETE SEALANT,CONDUIT	11.29
1206/JMW		145310	237723	AUTO BLADE FUSES	7.00
1206/JMW		145310	237868	PLASTIC WHEEL 3/8 ARBOR	43.80
1206/JMW		145310	237903	CUT-OFF WHEEL	7.45
1206/JMW		145310	237956	BALL NOSE HEX KEYS	2.76
1206/JMW		145310	237968	NYLON SEINETWINE # 18	19.90
1206/JMW		145310	237975	HEX MASONRY SCREWS,NUTSETTER	25.75
1206/JMW		145310	238010	PVC SOCKET CAPS	5.28
1206/JMW		145310	238383	CAP SCREWS,PLUG TAP,DRILL BIT	14.40
1206/JMW		145310	238577	BLEACH,WINDEX,LATEX GLOVES	1,344.00
1206/JMW		145310	238678	BLEACH,WINDEX,LATEX GLOVES	450.00
1206/JMW		145310	238971	SAFETY GLASS,CABLE TIES,MAGNET	78.14
1206SBDM		145180	237534	PADLOCK,SAFETY HASP	9.48
FRITZ'S CREATIVE					\$2,143.50
1206TM		145040	2328	T-SHIRTS - CHANDLER	2,143.50
NATIONAL RESTAURANT ASSOCIATION					\$2,140.34
1206TM		145087	1221470	SERV SAFE ESSENTIALS/30	2,140.34
SUREWAY #90					\$2,130.26
1206/JMW		145347	02112	MILK/JUICE	13.04
1206/JMW		145347	02116	FRUIT TRAY FOR TYLER PULSE MTG	42.99
1206/JMW		145347	02412	MILK/JUICE	29.99
1206/JMW		145347	1286	FRUIT,WHIPPED TOPPING,EGGS,MUS	15.94
1206/JMW		145347	1425	FOOD FOR COUNCIL OF COUNCIL MT	7.58
1206/JMW		145347	2049	GROCERIES	533.40
1206/JMW		145347	2095	FOOD FOR COUNCIL OF COUNCIL MT	17.34
1206/JMW		145347	2114	FOOD FOR KEY COMMUNICATOR LUNC	50.64
1206/JMW		145347	5139	DRINKS	13.35
1206/JMW		145347	5309	RAVIOLI	6.98
1206FS		144993	3338	CATERING	45.99
1206FS		144993	3369	CATERING & HCHS PURCHASES	90.25
1206FS		144993	4783	EMERGENCY PURCHASES	44.70
1206FS		144993	4906	EMERGENCY PURCHASES	11.90
1206FS		144993	1423	EMERGENCY PURCHASE	16.68
1206TM		145127	2113	DEC. 1ST LUNCHEON/CULINARY CLA	277.11
1206TM		145127	2296A	INCENTIVES FOR STUDENTS	15.12
1206TM		145127	2326	FOOD FOR FAMILY	163.89
1206TM		145127	2410A	COOKING SUPPLIES & INGREDIENTS	64.53
1206TM		145127	2492	CTE OPEN HOUSE/CHICKEN SALAD,H	515.17
1206TM		145127	2494	INCENTIVES FOR STUDENTS	9.94
1206TM		145127	5140	COOKIES,PLATES,NAPKINS,JUICE,M	131.38

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					\$2,130.26
1206TM		145127	5207	INCENTIVES FOR STUDENTS	12.35
COMPLETE BOOK & MEDIA SUPPLY, INC.					\$2,106.30
1206TM		145018	246893	CULINARY ESSENTIALS/30	2,106.30
TRI-STATE LIGHTING & SUPL					\$2,101.37
1206/JMW		145362	141305701	SELECTOR SWITCHES	96.08
1206/JMW		145362	141537201	LIGHT	2,005.29
HENDERSON PROPANE, INC.					\$2,020.00
WK121211		144955	50700	UTILITIES	2,020.00
SOUTHERN FOODS					\$1,950.56
1206FS		144991	1346491	HAULING OF COMMODITIES	1,950.56
HOTMATH, INC					\$1,900.00
1206TM		145062	100911	DESKTOP APPLICATION SOFTWARE -	1,900.00
MARKHAM SECURITY SPECIALISTS, INC.					\$1,890.00
1206/JMW		145296	8948	COURIER SERVICE (NOVEMBER 2011)	1,890.00
SUREWAY #89					\$1,793.27
1206FS		144992	2094	EMERGENCY PURCHASE	11.65
1206FS		144992	00761	FOOD	16.04
1206FS		144992	1131	FOOD	27.60
1206FS		144992	1140	FOOD	19.96
1206FS		144992	1171	FOOD	37.86
1206FS		144992	1178	FOOD	49.25
1206FS		144992	7477	CATERING	8.07
1206SBDM		145194	7479	FOOD FOR MTGS	71.31
1206SBDM		145194	1411	FOOD FOR MTGS	75.40
1206SBDM		145194	7381	FOOD FOR MTGS	56.13
1206SBDM		145194	7388	FOOD FOR MTGS	101.20
1206SBDM		145194	7395	FOOD FOR MTGS	50.42
1206SBDM		145194	7400	FOOD FOR MTGS	30.50
1206SBDM		145194	7442	FOOD FOR MTGS	98.23
1206SBDM		145194	7474	FOOD FOR MTGS	75.48
1206SBDM		145194	2074	FOOD FOR MTGS	8.37
1206TM		145126	2075	INCENTIVES FOR STUDENTS	26.91
1206TM		145126	2076	BACKPACK CLUB FOOD	143.63
1206TM		145126	2079	COOKIES/PROFICIENCY LUNCH	47.25
1206TM		145126	2099	CHEESE, SAUSAGE,BAKING MIX	19.45
1206TM		145126	2123	INCENTIVES FOR STUDENTS	25.90
1206TM		145126	2126	INCENTIVES FOR STUDENTS	24.87
1206TM		145126	2133	BACKPACK PROGRAM FOOD	165.02
1206TM		145126	46213	CEREAL, NOODLES,PEANUT BUTTER,	219.00
1206TM		145126	1300	TUNA KITS,SOUP,APPLES,MACARONI	97.88
1206TM		145126	1311	FOOD FOR FAMILY	121.16
1206TM		145126	2073	MUFFINS WITH MOM ITEMS	164.73
4 INK JETS DISCOUNT PRINTER SUPPLIES					\$1,761.89
1206/JMW		145202	4779708	SCHOOL STAFF PRINT - TONER FOR	159.98
1206/JMW		145202	4957563	SCHOOL STAFF PRINT - TONER FOR	719.92
1206SBDM		145141	4844232	CLASSROOM PRINT - TONER FOR LA	199.99
1206SBDM		145141	4869210	CLASSROOM PRINT - TONER FOR LA	682.00
TERMINIX INTERNATIONAL					\$1,748.00
1206/JMW		145352	309266698	PEST CONTROL (OCTOBER 2011)	180.00
1206/JMW		145352	309268029	PEST CONTROL (OCTOBER 2011)	40.00
1206/JMW		145352	309270799	PEST CONTROL (OCTOBER 2011)	40.00
1206/JMW		145352	309272720	PEST CONTROL (OCTOBER 2011)	40.00
1206/JMW		145352	309274656	PEST CONTROL (OCTOBER 2011)	180.00
1206/JMW		145352	309276621	PEST CONTROL (OCTOBER 2011)	40.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					\$1,748.00
1206/JMW		145352	309278016	PEST CONTROL (OCTOBER 2011)	34.00
1206/JMW		145352	309284168	PEST CONTROL (OCTOBER 2011)	40.00
1206/JMW		145352	309285893	PEST CONTROL (OCTOBER 2011)	120.00
1206/JMW		145352	309293852	PEST CONTROL (OCTOBER 2011)	160.00
1206/JMW		145352	310023926	PEST CONTROL (NOVEMBER 2011)	100.00
1206/JMW		145352	310040718	PEST CONTROL (NOVEMBER 2011)	120.00
1206/JMW		145352	310046785	PEST CONTROL (NOVEMBER 2011)	74.00
1206/JMW		145352	310048738	PEST CONTROL (NOVEMBER 2011)	220.00
1206/JMW		145352	310050794	PEST CONTROL (NOVEMBER 2011)	40.00
1206/JMW		145352	310058606	PEST CONTROL (NOVEMBER 2011)	200.00
1206/JMW		145352	310060345	PEST CONTROL (NOVEMBER 2011)	120.00
AIR & WATER TECHNOLOGIES, INC.					\$1,738.26
1206/JMW		145211	2646	QUADRON HVAC PHJ 14" HIGH OUTP	1,738.26
TRAVIS SCHOOL EQUIPMENT					\$1,732.73
1206/JMW		145360	27368	TABLES, CHAIRS	1,732.73
ACME AUTO ELECTRIC					\$1,709.00
1206/JMW		145209	87891	STARTERS,ALTERNATORS	1,100.00
1206/JMW		145209	87948	LEN 4939PGH	589.00
1206/JMW		145209	87951	REPAIRS	20.00
ABELL & ATHERTON EDUCATIONAL					\$1,700.00
1206SBDM		145143	2309	WRITING WORKSHOP	600.00
1206SBDM		145143	2397	BUILDING THE WRITER WITHIN	200.00
1206TM		144999	2398	Z. WINDELL & P. O'NAN/REG.	300.00
1206TM		144999	2400	ON DEMAND WRITING LESSONS	500.00
1206TM		144999	2310	ON DEMAND WRITER WITHIN/K.ZILI	100.00
KOCKER ENTERPRISES					\$1,695.00
1206TM		145079	776268	18 FOOT TRAILER	1,695.00
PURCELL TIRE COMPANY					\$1,667.88
1206/JMW		145326	1228825	TIRES	470.00
1206/JMW		145326	1228826	TIRES	627.00
1206/JMW		145326	1228848	TIRES	473.88
1206/JMW		145326	1229219	RECAP TIRE	97.00
FLINN SCIENTIFIC INC					\$1,666.62
1206SBDM		145159	1508542	PIPETTES,PERIODIC TABLES,COIL	507.25
1206SBDM		145159	1514935	SYRINGES,CELLOPHANE,ECONOMY BA	366.28
1206TM		145039	1511852	TESLA COIL, VAN DE GRAFF/SCIEN	793.09
WARREN SUPPLY CO., INC.					\$1,664.16
1206/JMW		145366	129625	CANDY,COFFEE,CREAMER,SUGAR	89.74
1206/JMW		145366	129700	CANDY,COFFEE,CREAMER,SUGAR	37.68
1206FS		144995	129354	ALUM. DISPOSABLE PANS	23.70
1206FS		144995	129571	129571/129572/129570 NOV. INVOICES	1,053.40
1206TM		145137	129852	CANDY/SNACKS FOR TRNG	198.64
1206TM		145137	128722	PLATES,NAPKINS,CANDY/RED RIBBO	116.17
1206TM		145137	128891	CUPS/SPOTTS TITLE I NIGHT	44.33
1206TM		145137	129191	COFFEE, CREAMER - VETEREAN'S D	100.50
BARNES & NOBLE, INC.					\$1,663.22
1206/JMW		145222	IN2197507	COMMON CORE CURRICULUM MAPS	167.72
1206SBDM		145146	IN2197509	"LAST MISSION"	41.60
1206SBDM		145146	IN2188360	DESSIN NOOK COVERS	524.25
1206TM		145005	IN2197508	REPAIR KIT FOR GRADING	349.90
1206TM		145005	2126794	7 HABITS OF EFFECTIVE TEENS	579.75
VISA					\$1,653.76
WK120511		144936	46258DW	CREDIT CARD/D.WILLIAMS	1,653.76

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GRANDY'S					\$1,647.40
1206TM		145047	1715	NORTH MIDDLE/PARENT INVOLVEMEN	1,647.40
SCHOLASTIC INC.					\$1,635.88
1206TM		145113	4269761	READ 180 RBOOK FLEX	1,012.01
1206TM		145113	M4649417	SCHOLASTIC NEWS	406.73
1206TM		145113	M4719197	SCHOLASTIC NEWS	217.14
AUTO WHEEL & RIM SERVICE					\$1,547.71
1206/JMW		145221	01050978	CORE RETURN	(112.50)
1206/JMW		145221	01605446	REPAIR PARTS	501.62
1206/JMW		145221	01607364	AD9 DE CART KIT	24.72
1206/JMW		145221	01607838	KING PIN	464.23
1206/JMW		145221	01608291	NEW STOP BOXES	669.64
OFFICE DEPOT					\$1,515.15
1206/JMW		145306	585432302001	POST-ITS,BATTERIES,MANILLA FIL	60.49
1206/JMW		145306	587781804001	CLASP ENVELOPES,LABELS,PENS,BI	64.98
1206/JMW		145306	587782950001	CLASP ENVELOPES,LABELS,PENS,BI	4.88
1206SBDM		145177	587994378001	INK CARTRIDGE	(259.99)
1206SBDM		145177	588465587001	STENO BOOKS, HIGHLIGHTERS	17.10
1206SBDM		145177	588661850001	BROTHER TONER	48.66
1206SBDM		145177	586369852001	ADDING MACHINE TAPE,PENS,WHITE	51.38
1206SBDM		145177	586370313001	ADDING MACHINE TAPE,PENS,WHITE	53.55
1206SBDM		145177	585498901001	SCHOOL STAFF PRINTERS - CONSUM	142.54
1206SBDM		145177	585798329001	FAX CARTRIDGES	93.87
1206SBDM		145176	586737584001	CLASSROOM PRINT - TONER FOR LA	63.51
1206SBDM		145177	586997550001	BOSTITCH ELECTRIC PENCIL SHARP	31.49
1206SBDM		145177	587049667001	QUICKVIEW JACKETS	31.52
1206SBDM		145177	587078729001	SCHOOL STAFF PRINTERS - CONSUM	184.20
1206SBDM		145177	587198333001	BATTERIES,SCISSORS,SHARPIE PEN	107.65
1206SBDM		145177	1410124084	FAX INK CARTRIDGES	61.02
1206SBDM		145177	1413877288	FOLDERS,PENCILS,ERASERS,STAPLE	160.43
1206TM		145091	1414221272	INK CART.	248.41
1206TM		145091	586282159001	RUBBER BANDS,POST ITS,FILES,MA	81.23
1206TM		145091	586282159002	RUBBER BANDS,POST ITS,FILES,MA	36.60
1206TM		145091	586282293001	RUBBER BANDS,POST ITS,FILES,MA	9.36
1206TM		145091	586439847001	PRINT CART	222.27
S & D COFFEE, INC.					\$1,499.90
1206FS		144989	65652208	COFFEE BAR@HCHS	880.70
1206FS		144989	65652304	CUPS FOR COFFEE BAR	619.20
GEM CHEMICAL CO.					\$1,457.10
1206/JMW		145255	04879500	EQUIPMENT REPAIRS	834.42
1206/JMW		145255	04884500	REPAIR FLOOR CLEANER	622.68
ELECTRIC MOTORS, INC.					\$1,447.00
1206/JMW		145249	149160	6' EXTENSION CORDS	157.56
1206/JMW		145249	149180	PUMP HOUSING SEAL	26.50
1206/JMW		145249	149313	CIRCULATING PUMP	1,262.94
EDWARD FANNON II					\$1,440.00
1206/JMW		145251	729515	DIRECTIONAL BORE FOR NMS SIGN	1,440.00
MCBEE					\$1,423.85
1206SBDM		145174	26704353	CUSTOM JOURNAL, CHECK IN-OUT S	1,423.85
HENDERSON CO WATER DIST					\$1,400.73
WK120511		144918	46255	UTILITIES	1,400.73
SCHOOL SPECIALTY, INC.					\$1,374.84
1206/JMW		145335	208107314480	CONSTRUCTION PAPER	68.30
1206SBDM		145190	208107336654	HEADPHONES	299.18
1206SBDM		145190	208107336658	CALCULATORS TI-15	353.93

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SCHOOL SPECIALTY, INC.					\$1,374.84
1206SBDM		145190	208107390911	METAL SHELVES	35.61
1206TM		145114	208107431351	PORTFOLIO'S, TAPE,PENS	213.99
1206TM		145114	208107369798	BALLS,MOBILE CART,STORAGE,TAPE	284.82
1206TM		145114	208107292327	KIDSClub SUPPLIES/FELT,COLORED	119.01
SPRINT PRINT					\$1,354.00
1206/JMW		145340	540768	D.PFINGSTON BUSINESS CARDS	65.00
1206/JMW		145340	541288	BOARD PURCHASE ORDERS	1,289.00
AAEC, INC.					\$1,300.00
1206TM		144997	2399	ON DEMAND WRITING/L.CARROLL	100.00
1206TM		144997	2411	ON DEMAND WRITING,STANDARDS,PR	1,200.00
OPTIONS PUBLISHING					\$1,242.64
1206TM		145092	IV847301	COMMON CORE CLINICS	772.46
1206TM		145092	IV848481	COMMON CORE CLINICS	470.18
ORIENTAL TRADING					\$1,237.90
1206/JMW		145308	64754787901	(STARS \$)CHRISTMAS CRAFTS	191.89
1206/JMW		145308	64779241301	(STARS \$)TOTE BAGS, PARTY FAVO	81.60
1206SBDM		145179	64765992901	TREE BOOKMARKS,SANTA WORKSHOP,	79.32
1206TM		145093	64768432401	ORNAMENTS,APPLE FUN BANDS,ERAS	254.43
1206TM		145093	64768432402	ORNAMENTS,APPLE FUN BANDS,ERAS	285.95
1206TM		145093	64754850601	TURKEY FEST FAMILY NIGHT	270.73
1206TM		145093	64797040401	NEON PENCILS	21.24
1206TM		145093	64809718201	WOOD FRAMES	52.74
WILLIAM V. MACGILL & CO.					\$1,149.47
1206/JMW		145295	IN0384444	ALCOHOL PADS,PENLIGHTS,GLOVES	241.25
1206/JMW		145295	IN0385076	CLOROX WIPES,BABY WIPES,BANDAI	908.22
PLUMBERS SUPPLY CO					\$1,109.91
1206/JMW		145319	6553798	PLUMBING SUPPLIES	438.64
1206/JMW		145319	6573718	PLUMBING SUPPLIES	629.11
1206/JMW		145319	6573719	HOLDER REGULATOR	42.16
CHOICE LASER PRODUCTS					\$1,097.00
1206/JMW		145234	19066	DISTRICT STAFF PRINTERS - CONS	831.00
1206/JMW		145234	19245	DISTRICT STAFF PRINT - TONER F	138.00
1206/JMW		145234	19276	HP4345 REPAIRS	128.00
COACH					\$1,088.15
1206TM		145016	IV850980	COMMON CORE SETS	1,088.15
THE RIVERBEND ACADEMY					\$1,062.00
1206TM		145129	4184	OCT/NOV ENRICHMENT CLASSES	990.00
1206TM		145129	46279	TIN WHISTLES/BOOKS	72.00
ATMOS ENERGY					\$1,055.61
WK112211		144840	46120	UTILITIES	1,055.61
NMSA					\$1,045.00
1206TM		145089	503771	5 REG/HOLY NAME SCHOOL	1,045.00
WEST KY SCHOOL FOODSERVICE CO-OP					\$1,027.78
1206FS		144996	46286	FOOD SERVICE BIDS	1,027.78
PEARSON LEARNING					\$1,022.45
1206/JMW		145313	4020914749	READING STREET	1,022.45
YMCA OF HENDERSON					\$1,000.00
1206/JMW		145374	357654	SWIMMING POOL USAGE	1,000.00
KENTUCKY ST TREASURER					\$1,000.00
wk112811		144898	46194	CRIME CHECKS	1,000.00
NSAN					\$998.00

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NSAN					\$998.00
WK120511		144927	12813	REAP TECHNOLOGY RENEWAL	998.00
COMPLETE LUMBER CO					\$962.90
1206/JMW		145237	2298614	SPRUCE,ALUM WHITE F-CHANNEL,BLADES	234.47
1206/JMW		145237	2298695	RE-BAR	77.50
1206/JMW		145237	2298735	SPRUCE	35.28
1206/JMW		145237	2298750	SPRUCE, BENDABAR	33.92
1206/JMW		145237	2298800	SPRUCE	17.70
1206/JMW		145237	2298829	BENDABAR	75.00
1206/JMW		145237	2298842	DRY FIR	79.92
1206/JMW		145237	2298866	DRY FIR	21.60
1206/JMW		145237	2298981	BENDABAR	7.50
1206/JMW		145237	6316513	STRUCTUREWOOD,WHITE PINE	209.20
1206/JMW		145237	6316548	STRUCTUREWOOD	170.81
AWARD WORLD TROPHIES					\$950.70
1206TM		145004	148437	TROPHIES, MEDALS	950.70
RUSTY'S SIGN COMPANY					\$925.00
1206/JMW		145332	10788	LIGHT REPAIRS	264.00
1206/JMW		145332	10789	LIGHT REPAIRS	232.00
1206/JMW		145332	11364	LIGHT REPAIRS	429.00
AMERICAN BUS ASSOCIATES					\$900.21
1206/JMW		145216	128368	REFLECTORS,RELAYS,STOP ARM CLU	327.09
1206/JMW		145216	131723	SEAT COVERS,STOP LAMPS,LENS-RE	464.13
1206TM		145002	131728	PRO TECH SEAT HARNESS	108.99
SMART SYSTEMS					\$886.50
1206FS		144990	9768	FOOD SANITATION & SAFETY SYSTEM	886.50
SCOTT WILSON					\$867.70
WK112211		144881	46173	21CCLC QUAD STATE CONF.	679.70
WK112211		144881	46174	21CCLC REGIONAL MTG	188.00
DIXON'S TV AND APPLIANCE					\$829.88
1206SBDM		145156	574440	PLASMA TV/WALL MOUNTING BRACKE	829.88
DUN & BRADSTREET					\$799.00
1206/JMW		145241	9526675	DNBi SELF MONITOR PLUS	799.00
PEARSON EDUCATION					\$790.65
1206/JMW		145312	73312405	RECORD FORMS,RESPONSE BOOKLETS	790.65
WHAYNE SUPPLY CO					\$752.43
1206/JMW		145368	PC030220250	REGULATORS,GASKET	43.95
1206/JMW		145368	PC050542451	REED SWITCH ASSY	50.15
1206/JMW		145368	PC050542585	REGULATORS,GASKET	35.39
1206/JMW		145368	PC050543349	TAILPIPES	622.94
SUREWAY #88					\$751.69
1206/JMW		145346	0106E	ORANGE JUICE, PANCAKES/SAUSAGE	26.74
1206/JMW		145346	1124	(STARS \$)HARVEST PARTY SUPPLIE	87.82
1206TM		145125	1137	TITLE I NIGHT ITEMS	38.29
1206TM		145125	1175	FOOD -SPOTTS FAMILY NIGHT	81.51
1206TM		145125	1179	COOKING SUPPLIES	137.46
1206TM		145125	1198	WEEKEND BACKPACK ITEMS	43.88
1206TM		145125	2113	HOT DOGS/BUNS TITLE I NIGHT/SP	167.47
1206TM		145125	2118	SPOTTS TITLE I NIGHT/CHIPS,KET	110.21
1206TM		145125	0538	GINGERALE, GRAPE JUICE/B.G. TI	58.31
APPERSON EDUCATION PRODUCTS DIVISION					\$745.00
1206TM		145003	709883	FORMS	745.00
BAUDVILLE-DESKTOP PUBLISHING					\$715.81

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BAUDVILLE-DESKTOP PUBLISHING					\$715.81
1206TM		145006	2331278	CERTIFICATE PAPER & COVERS	515.31
1206TM		145006	2337561	CERTIFICATE COVERS	200.50
KAAC					\$710.00
1206/JMW		145286	37559IN	QUICK RECALL QUESTIONS	260.00
1206TM		145072	46211	KAAC REG/R. JOHNSON	225.00
1206TM		145071	46212	KAAC REG/M. CARVER	225.00
GOPHER SPORT					\$704.30
1206SBDM		145162	8384707	SHUTTLECOCKS,MESH BAGS	110.45
1206SBDM		145162	8386775	TABLE TENNIS TABLE W/NET AND POSTS	578.10
1206SBDM		145162	8389746	TENNIS BALLS	15.75
GOV CONNECTION					\$703.62
1206TM		145046	48472285	SCHOOL STAFF PRINTERS - CONSUM	188.53
1206TM		145046	48476956	SCHOOL STAFF PRINTERS - CONSUM	203.92
1206TM		145046	48515128	DESKTOP VIDEO EQUIPMENT	311.17
MARILYN SCHWALLIER					\$682.88
WK112811		144894	46182	INFINITE CAMPUS INTERCHANGE	682.88
KASC					\$675.00
1206TM		145073	7520	MEMBERSHIP FEE/VOC.CARDS	675.00
GCS SERVICE, INC.					\$655.42
1206/JMW		145254	92180840	DOOR KIT W/ROLLERS	361.22
1206/JMW		145254	92180841	CASTERS	294.20
LISA PRUITT					\$654.55
WK112211		144874	46165	REIMBURSE FLOOD DAMAGED ITEMS	654.55
LESLEY P NELSON					\$649.44
WK112211		144870	46163	REIMBURSE FLOOD DAMAGED ITEMS	649.44
SARGENT-WELCH SCIENTIFIC					\$642.01
1206SBDM		145189	47478659	MAGNET NEODYMIUM	70.00
1206SBDM		145188	47614964	MAGNETIC NEEDLES	10.94
1206TM		145112	46949102	SCALES, GRAVITY BALL SET,CUBES	549.31
1206TM		145112	47009266	SCALES, GRAVITY BALL SET,CUBES	11.76
APPLE COMPUTER					\$638.00
1206/JMW		145217	9890223245	IPAD W/COVER	638.00
ALICE BASSETT					\$631.44
WK112211		144841	46151	REIMBURSE FLOOD DAMAGED ITEMS	631.44
POSITIVE PROMOTIONS					\$620.96
1206SBDM		145185	04258790	STICKERS	118.70
1206TM		145101	04288402	MOOD PENCILS/PERFECT ATTENDANC	502.26
LOWE'S HOME IMPROVEMENT-HENDERSON					\$619.80
1206/JMW		145294	02314	HOLES AW SET,VARIABLE SONICRAFT	599.44
1206/JMW		145294	09927	POWER STRIPS,FENDERS WASHERS	20.36
DARLENE'S BAKERY					\$617.42
1206/JMW		145242	233692	ASSORTED DONUTS	99.93
1206/JMW		145242	233696	DONUTS	17.94
1206/JMW		145242	233697	DONUTS FOR TYLER PULSE MTG	38.40
1206TM		145024	233683	DONUTS/DISTRICT PD	461.15
CRAFTON'S OFFICE SUPPLY					\$616.17
1206FS		144975	63840	BINDERS, EX FILES	465.00
1206FS		144975	63844	ADDING TAPE,SHARPIES,CORRECTION TAPE	67.00
1206SBDM		145153	63794	PLANNER INSERTS	84.17
POSTMASTER					\$607.24
WK112211		144872	46168	8TH GR MAILING POSTAGE	387.24

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POSTMASTER					\$607.24
WK121211		144965	46326	5 ROLLS OF POSTAGE STAMPS	220.00
ASCENT INFORMATION TECHNOLOGY LTD.					\$606.35
1206SBDM		145145	H07364205	HD WEBCAM-4 COLORS	606.35
KENTUCKY HUMANITIES COUNCIL, INC.					\$600.00
1206TM		145074	46271	LINCOLN PROGRAM/CHANDLER	150.00
1206TM		145075	46272	BOONE PROGRAM/CHANDLER	150.00
1206TM		145076	46274	BOONE PROGRAM/JEFFERSON	150.00
1206TM		145077	46275	LINCOLN PROGRAM/JEFFERSON	150.00
JOHNSTONE SUPPLY					\$599.42
1206/JMW		145283	011895	PUMP	599.42
PROVANTAGE CORPORATION					\$598.00
1206TM		145105	6143719	CLASSROOM PRINT - TONER FOR LA	105.60
1206TM		145105	6143722	CLASSROOM PRINT - TONER FOR LA	325.84
1206TM		145105	6145232	CLASSROOM PRINT - TONER FOR LA	166.56
TRANE PARTS CENTER					\$595.09
1206/JMW		145359	EVI0047509	MOTOR	595.09
HENDERSON CO HIGH SCHOOL					\$578.00
1206/JMW		145265	46338	FFA CHARGE FOR COUNCIL OF COUN	83.00
1206TM		145058	46208	ALL STATE CHIOR REG.	50.00
1206TM		145058	46209	BOYS BASKETBALL FEES/2 STUDENTS	240.00
1206TM		145058	46269	1/2 BAND FEES FOR STUDENT	180.00
1206TM		145058	46270	ARCHERY FEES	25.00
BRANDY THURBY HALEY					\$566.39
1206/JMW		145260	46334	TRAVEL 11/6/11-11/23/11	16.92
1206TM		145049	46380	ARC TRNG	25.85
WK120511		144914	46223	NATIONAL MIDDLE CONF.	29.16
WK120511		144914	46225	SAFE SCHOOLS CONF.	494.46
SKATEWAY USA, INC					\$563.75
1206TM		145118	271395	SKATING - SMS	262.75
1206TM		145118	271396	SKATING/NMS - 21CCLC	301.00
CITY OF CORYDON					\$558.51
WK120511		144904	46253	UTILITIES	558.51
TIGER DIRECT					\$555.00
1206/JMW		145356	F76622510102	CANON HF R11 HD CAMCORDER	372.86
1206/JMW		145356	F77024880101	SONY HEADPHONES	182.14
AQUAPHASE, INC.					\$547.00
1206/JMW		145218	113541	COOLING TOWER INSPECTIONS	547.00
HAULERS SUPPLY CO					\$546.19
1206/JMW		145261	33363	AIRCLEANER CLAMPS	37.21
1206/JMW		145261	33862	THERMOSTATS	59.30
1206/JMW		145261	34032	INJECTOR	449.68
CERTIPORT, INC.					\$542.00
1206TM		145012	IQ2B349396	COMPTIA STRATA FUNDAMENTALS,	354.00
1206TM		145012	IQ2B349414	COMPTIA STRATA FUNDAMENTALS,	188.00
BRIDGEVIEW COFFEE					\$538.20
1206TM		145009	152127	PD DAY/COFFEE	538.20
NORRIS ACE HOME CENTER					\$538.20
1206/JMW		145303	601160	ELBOW COMP,CAP COMP,SUPPLY FAUCETS	25.60
1206/JMW		145303	601239	CLOSET FLANGE,DRILL BITS,AERATOR MALE	41.19
1206/JMW		145303	601394	GAS CONNECTORS,DRILL BITS,BOLTS,SCREWS,	61.71
1206/JMW		145303	601479	STEM GERBER	12.33
1206/JMW		145303	601846	CAP HOSE, 3/4" FITTING,SUPPLY WASH MACHIN	24.20

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NORRIS ACE HOME CENTER					\$538.20
1206/JMW		145303	602189	LACQUER THINNER	47.00
1206/JMW		145303	602213	SUPPLY FAUCET	9.48
1206/JMW		145303	602218	BOLTS,SCREWS,NAILS,VACUUM BREAKER,BRAS	36.19
1206/JMW		145303	602332	TEE EXTENDER SUPPLY	13.28
1206/JMW		145303	602373	WHEEL GRIND METAL,SAWZAL BLADE,CHISEL C	46.50
1206/JMW		145303	602424	SUPPLY FAUCET	9.48
1206/JMW		145303	602668	CEMENT PVC RAIN SHINE 8 OZ	7.12
1206/JMW		145303	602879	ADAPTER VIDEO RT ANGLE	4.27
1206/JMW		145303	603018	FAN EXHAUST BATH 110CFM	53.19
1206/JMW		145303	603073	DUCT FLEX ALUMINUM 4" X 8'	10.44
1206/JMW		145303	603108	ANCHORING EPOXY	47.48
1206/JMW		145303	603187	STEELWOOL	8.53
1206/JMW		145303	603230	FILLER GLUE COLD WELD,UTILITY BLADE	17.08
1206/JMW		145303	603246	AMP 75 OHM 24DB W/RETURN	34.19
1206/JMW		145303	603344	SAND BUFF WHEEL	4.74
1206/JMW		145303	603379	CAULK TUB CLEAR	12.23
1206TM		145090	600208	45 AMERICAN FLAGS	11.97
PERMA-BOUND					\$518.79
1206SBDM		145182	145154500	3 SETS LIBRARY BOOKS	518.79
LEARNING A-Z					\$509.70
1206SBDM		145173	2989185	DESKTOP APPLICATION SOFTWARE -	509.70
DAVID HERRON					\$500.00
1206TM		145023	46264	VINYL DECALS - 250	500.00
PRICE AND WILLOUGHBY					\$499.00
1206TM		145103	142	NEW SOFTWARE PURCHASES - ASSIS	499.00
QUILL CORPORATION					\$493.74
1206/JMW		145327	8111036	COLORED PAPER,SCISSORS,EXECUTI	493.74
BRUCE A SWANSON					\$486.92
WK120511		144935	46245	KSBA TRAINING WORKSHOP	188.00
WK120511		144935	46249	EDUCATOR EFFECTIVENESS TRAINING	197.40
WK120511		144935	46250	WKU TEACHER CAREER FAIR	101.52
SOUTH MIDDLE SCHOOL					\$485.00
1206/JMW		145338	46203	AUDUBON METALS VET. DAY DONATION	150.00
1206TM		145119	46378	SANTA SUITS/RENTAL	130.00
WK121211		144970	46304	TURKEY TROT FEES	205.00
MIDGE STRIBLING					\$484.71
1206TM		145122	46366	CLOTHES FOR STUDENT/CANDY CANES	88.92
WK112811		144895	46189	MIGRANT CONF.	100.29
WK112811		144895	46190	NAEHCY/HOMELESS CONF.	295.50
LISA CARROLL					\$464.49
WK121211		144943	46294	ASSESSMENT & STANDARDS	464.49
HENDERSON FINE ARTS CENTER					\$460.00
1206/JMW		145266	46261	COUNCIL OF COUNCIL MTG RENTAL	460.00
PCI					\$459.78
1206TM		145099	INV808589	COOKING TO LEARN	160.89
1206TM		145099	INV828368	US HISTORY SHORTS	298.89
HEMECRAFTER'S					\$455.47
1206/JMW		145275	40345	GLASS REPAIRS	455.47
PREMIER INTEGRITY SOLUTIONS, INC.					\$450.00
1206/JMW		145323	133601	DRUG TESTING	250.00
1206/JMW		145323	134031	DRUG TESTING	200.00
SIGNS NOW #134					\$446.00

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SIGNS NOW #134					\$446.00
1206SBDM		145191	28835	SIGN	150.00
1206TM		145117	28855	PROFICIENCY PARTY DOG TAGS/NOV	275.00
1206TM		145117	28930	DESK HOLDER, BADGE	21.00
DEMPEWOLF FORD					\$444.97
1206/JMW		145244	059176	REPAIR PARTS	98.00
1206/JMW		145244	153001	REPAIR PARTS	346.97
KY HYDRO FARM LLC					\$434.00
1206FS		144984	2560	LETTUCE, TOMATOES	136.00
1206FS		144984	2561	LETTUCE, TOMATOES	110.00
1206FS		144984	2562	LETTUCE, TOMATOES	188.00
GOLDEN CORRAL					\$428.41
1206/JMW		145257	0671000406	45 BREAKFAST BUFFETS	294.55
1206TM		145044	0671000386	CASSEROLES/HCHS PD DAY	133.86
4IMPRINT					\$428.17
1206/JMW		145203	2259158	SUPPLIES	428.17
FRYSCKY INC.					\$420.00
1206TM		145041	2332	FALL INST. REG/B.ARMSTEAD	210.00
1206TM		145041	46207	FALL CONF/S.SIGLER	210.00
J & B CATERING SERVICE					\$419.40
1206TM		145068	7504	VOLUNTEER/PARENT LUNCH	419.40
SWANSON REPAIR SERVICE					\$416.97
1206/JMW		145348	1674	REPAIR FUEL LEAK	416.97
XEROX CORPORATION					\$416.76
1206SBDM		145201	056321301	COPIER (JULY 2011)	138.92
1206SBDM		145201	057249882	COPIER (AUGUST 2011)	138.92
1206SBDM		145201	057473910	COPIER (SEPTEMBER 2011)	138.92
THE GLEANER					\$410.97
1206/JMW		145353	46201	CENTRAL OFFICE SUBSCRIPTION	156.75
1206/JMW		145353	46273	MAINTENANCE DEPT RENEWAL	139.20
1206/JMW		145354	5580010	BID AD: POLE VAULT EQUIPMENT	31.24
1206/JMW		145354	5580202	PUBLIC FORUM AD	38.34
1206/JMW		145354	5581231	LPC COMMITTEE AD	45.44
STERNBERG CHRYSLER INC					\$407.58
1206/JMW		145342	393285	BRAKE CHAMBERS	109.52
1206/JMW		145342	393698	FILTERS	242.28
1206/JMW		145342	394351	SHAFTS	55.78
PAPA JOHN'S PIZZA					\$405.00
1206/JMW		145309	S0519112560	PIZZAS/BENDGATE CHILDCARE	61.50
1206TM		145095	S519112530	PIZZA'S/HCHS ESS	141.50
1206TM		145095	S0519112531	PIZZA'S/HCHS ESS	141.50
1206TM		145095	S0519112559	PIZZA/RED RIBBON CONTEST	60.50
HOBART SALES & SERVICE					\$401.76
1206/JMW		145272	AG113987	IMP/SLEEVE	401.76
LAMAR					\$400.00
1206/JMW		145291	102666835	MEDIA POSTERS	400.00
EDHELPER					\$399.80
1206SBDM		145157	315632353553	DESKTOP APPLICATION SOFTWARE -	399.80
TUMBLEWEED PRESS, INC.					\$399.00
1206SBDM		145198	35423	SKILL BASED LEARNING SOFTWARE	399.00
JILL CONRAD					\$397.29
1206TM		145019	46379	NOV. MILEAGE	97.76

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JILL CONRAD					\$397.29
WK121211		144946	46296	CAROLYN DOWINGS LITERACY	299.53
DARREL PFINGSTON					\$377.58
1206/JMW		145316	46341	REIMBURSE SUPPLIES	65.97
WK120511		144928	46252	NOV. MILEAGE	311.61
TRANE					\$376.24
1206/JMW		145358	EVI0047260	TEMPERATURE CONTROLS,RELAYS	246.31
1206/JMW		145358	LOI0093327	TEMPERATURE CONTROLS,RELAYS	129.93
FOLLETT SOFTWARE COMPANY					\$363.87
1206SBDM		145160	982287	READING PROGRAM LABELS	67.18
1206SBDM		145160	983889	SCANNER/STAND	296.69
ABBIE BOSWELL					\$353.27
WK112211		144844	46145	STRUGGLING READER TRNG	353.27
HERITAGE-CRYSTAL CLEAN, LLC					\$351.32
1206/JMW		145268	11889266	DRUM MOUNT 30 GAL	194.90
1206/JMW		145268	11889267	PARTS CLEANING SERVICE	156.42
ACP DIRECT					\$347.95
1206TM		145000	0139279	HEADPHONES	347.95
MULZER CRUSHED STONE					\$345.17
1206/JMW		145302	16019048	LIMESTONE	119.54
1206/JMW		145302	16019062	LIMESTONE	117.71
1206/JMW		145302	16019069	LIMESTONE	107.92
RIDGEWAY DISTRIBUTORS					\$341.18
1206/JMW		145329	6065	ABSORBENT,LICENCE PLATE LIGHTS	341.18
THE COLLEGE BOARD					\$325.00
1206SBDM		145196	EI37323084	MEMBERSHIP	325.00
PARTY JUMP RENTAL'S LLC					\$320.00
1206TM		145097	1823	TURKEY FEST/BLOW UPS	320.00
PRESTWICK HOUSE					\$319.99
1206SBDM		145186	183078	11TH GR VOCABULARY POWER PLUS	319.99
E.M. FORD & CO OF HENDERSON					\$317.00
WK120511		144907	39162	NEW BUILDERS RISK POLICY	317.00
BIND USA					\$316.38
1206SBDM		145147	3088	BLACK NARROW BINDERSTRIPS	316.38
BRUCE FARLEY, JR.					\$311.63
WK120511		144909	46221	SAFE SCHOOLS	311.63
METHODIST HOSPITAL					\$309.05
1206/JMW		145298	1046	STUDENT DRUG SCREENS 11/3/11-11/16/11	309.05
A COMPLETE RENTAL					\$308.00
1206/JMW		145204	12065	SERVING TRAYS,PLATTERS, CHAFIN	138.00
1206SBDM		145142	12075	SPOTLIGHTS	120.00
1206SBDM		145142	12116	FOUNTAIN RENTAL FOR COUNCIL OF	50.00
BOB LAWSON					\$302.00
WK112211		144867	46164	ACT TRNG/KSBA DISCIPLINE TRNG	302.00
PSST					\$299.00
1206/JMW		145325	10077	WALT SPENCER REGISTRATION	299.00
DARRELL DAIGLE					\$294.22
WK121211		144948	46298	ADVANCED SUMMIT, COLLEGE READINESS	294.22
TOELLE'S AUTO PARTS, INC.					\$286.66
1206/JMW		145357	67057	WIPER BLADES,SEAL BEAM	28.75

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TOELLE'S AUTO PARTS, INC.					\$286.66
1206/JMW		145357	67099	WIPER BLADES,SEAL BEAM,BULBS	128.38
1206/JMW		145357	67130	REPAIR PARTS	129.53
E-COMPLETE					\$283.28
1206TM		145030	5214	FOLDING GO CARTS/12	283.28
CENTURYLINK					\$277.26
WK120511		144903	1188813573	VOC/REHAB LONG DISTANCE	5.41
WK121211		144944	1190538275	LONG DISTANCE	271.85
DUNAWAY'S IMPERIAL PHARMACY					\$275.88
1206TM		145028	110810	RID LICE KITS	275.88
EXECUTIVE EDUCATION CENTER					\$275.00
1206/JMW		145250	141	WALT SPENCER REGISTRATION	275.00
CATHERINE GRAY					\$274.79
WK120511		144913	46222	KATFACS MTG	274.79
HILLYARD, INC.					\$274.24
1206/JMW		145270	600021396	LEMON NILIUM	154.26
1206/JMW		145270	600035996	LEMON NILIUM	119.98
DOWNTOWN SANDWICH SHOPPE					\$270.00
1206/JMW		145247	46337	LUNCH FOR KEY COMMUNICATOR LUN	270.00
AUDREY GATTEN					\$266.88
WK112211		144857	46168	REIMBURSE FLOOD DAMAGED ITEMS	266.88
RYAN REUSCH					\$261.01
WK120511		144932	46243	PRAC MEETING	261.01
FEDEX					\$257.64
1206TM		145037	770484725	SHIPPING/FUSION REPAIR	23.26
1206TM		145037	771149663A	SHIPPING/FUSION REPAIR	12.13
WK120511		144910	770484725A	SHIPPING CHARGES	19.14
WK121211		144949	771149663	SHIPPING CHARGES	203.11
HEIDI WOOD					\$256.93
WK120511		144939	46229	NATIONAL MIDDLE SCHOOL CONF.	256.93
THE NEED PROJECT					\$255.00
1206/JMW		145355	70549	HAPPY SAD SPHERES,YO YO'S,LIGH	68.00
1206/JMW		145355	70550	HAPPY SAD SPHERES,YO YO'S,LIGH	26.50
1206/JMW		145355	70605	KILL A WATT METER	160.50
SHELIA REDMON					\$254.09
WK121211		144967	46331	SAFE SCHOOL/KDE	254.09
MARY JO MONTGOMERY					\$250.00
1206/JMW		145300	46336	REIMBURSE ASHA DUES	250.00
LINDA FLETCHER					\$247.05
WK112211		144854	46155	REGIONAL 21CCLC/STEM TRNG	247.05
ATTAINMENT					\$240.45
1206/JMW		145220	210813A	EARLY LITERACY SKILLS BUILDER	240.45
AUSTIN DURHAM					\$239.86
WK112211		144850	46152	AMLE	239.86
REBECCA D JOHNSON					\$239.06
WK112211		144865	46160	AMLE/NMSA CONF.	239.06
FAST PRINT					\$230.00
1206SBDM		145158	28021	LETTERHEAD, BUSINESS CARDS	95.00
1206SBDM		145158	28142	POSTCARDS	135.00
BETH SATTERFIELD					\$229.87

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BETH SATTERFIELD					\$229.87
WK120511		144933	46257	21CCLC READIENESS TRNG	229.87
CONNIE GRASTY					\$229.85
WK112211		144859	46131	REIMBURSE PHYSICAL	36.00
WK112211		144859	46132	CPR/FIRST AID INSTRUCTOR TRAINING	193.85
GWEN HATFIELD					\$226.07
1206TM		145052	46355	NOV. MILEAGE	226.07
HAZEX CONSTRUCTION CO., INC					\$226.05
1206/JMW		145264	S3319	DRY DIRT	226.05
KASA					\$225.00
1206SBDM		145171	109586	CERTIFIED EVALUATION TRAINING	225.00
SUBWAY					\$224.00
1206/JMW		145345	3819	SUBWAY PLATTER	30.00
1206/JMW		145345	3850	SANDWICHES, COOKIES	70.00
1206/JMW		145345	3851	SANDWICHES, COOKIES	70.00
1206TM		145123	3841	PARTY TRAYS	54.00
SOCIAL STUDIES SCHOOL					\$223.72
1206SBDM		145192	269185	SUPPLEMENTAL BOOKS	223.72
DANIEL WHITESIDES					\$221.51
WK121211		144971	46305	KASC CONF.	221.51
JONES SCHOOL SUPPLY, INC.					\$220.50
1206SBDM		145169	871374	AWARD CERTIFICATES	220.50
HAMPTON INN & SUITES					\$219.78
1206TM		145050	80054540	ON-SITE STAFF PROFICIENCY TRAI	219.78
CHARLOTTE BAUMGARTNER					\$219.58
WK112211		144842	46127	IC-INTERCHANGE CONFERENCE	219.58
KATHY CHILDERS					\$218.17
WK121211		144945	46295	KSD OUTREACH/NOV. MILEAGE	218.17
STACEY R LYNAM					\$217.48
WK112211		144868	46166	NMSA/AMLE CONF.	217.48
CHRIS POWERS					\$215.39
WK120511		144930	46228	AAEC WRITING TRNG	94.94
WK121211		144966	46302	KASC CONF.	120.45
WESTERN DUPLICATING, INC.					\$211.00
1206SBDM		145200	3308	RISO INK, ROLLS OF MASTER GR 1	211.00
ACCURATE LABEL DESIGNS					\$207.95
1206SBDM		145144	106925	VISITOR TRAC LABELS	207.95
WILKERSON'S SHOES					\$204.91
1206TM		145140	22739	TENNIS SHOES/2 PAIR	30.00
1206TM		145140	22740	TENNIS SHOES/2 PAIR	30.00
1206TM		145140	23102	SHOES FOR 3 CHANDLER STUDENTS	104.91
1206TM		145140	23220	SHOES FOR STUDENT	40.00
STONEBRIDGE PRESS LTD.					\$201.10
1206/JMW		145344	13866	INSULATED COOLER BAGS	201.10
BUMPER TO BUMPER					\$197.94
1206/JMW		145226	H282752	DISC BRAKES	33.14
1206/JMW		145226	H282769	STANDARD SWITCH-HEAD,HEADLIGHTS	60.50
1206/JMW		145226	H283203	WIRE SPL-BLACK,WHITE,RED, SENSOR	89.33
1206/JMW		145226	H283210	HALOGEN LAMPS	14.97
BLICK ART MATERIALS					\$197.37
1206/JMW		145224	107807	BRUSHES,SHARPIES,WOOD STRIPS,D	50.09

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLICK ART MATERIALS					\$197.37
1206/JMW		145224	209902	BRUSHES,SHARPIES,WOOD STRIPS,D	120.17
1206TM		145008	108271	PAPER DROP ROLL/FUNDRAISER	27.11
LENSING WHOLESALE, INC.					\$195.00
1206/JMW		145293	SI1120798	ALUMINUM DOOR BOTTOMS	195.00
THINKING MOVES LLC					\$193.80
1206TM		145130	1781	ME MOVES	193.80
SAMANTHA SIGLER					\$193.65
WK112211		144876	46170	FRYSC FALL INST.	193.65
SHAWNA EVANS					\$189.19
WK112211		144851	46153	FRYSC FALL INST.	189.19
RAMONA L HORN					\$189.16
WK112211		144863	46159	SAFE SCHOOLS	189.16
INVOLVEMENT, INC.					\$185.94
1206TM		145067	46210	ADULT DRUG COURT COSTS	185.94
MARSHA CARVER					\$185.54
WK120511		144902	46219	AMLE	185.54
SCHOOL-TECH, INC.					\$184.44
1206/JMW		145336	511097	CONE CART	184.44
ROCHESTER 100 INC					\$183.75
1206TM		145107	K35975	MICKY COMMUNICATORS	183.75
ELIZABETH MCCORD					\$176.39
WK112211		144869	46158	REIMBURSE FLOOD DAMAGED ITEMS	176.39
COMMUNITY CARE NETWORK					\$176.00
1206TM		145017	1701	HEALTH FAIR LAB COSTS/SOUTH MI	176.00
MEGAN RUTLEDGE					\$175.00
1206TM		145110	46280	ZUMBA CLASSES	125.00
1206TM		145110	46397	ZUMBA CLASSES	50.00
IBS OF NORTHWEST KY					\$174.00
1206/JMW		145277	10071090	REPAIR PARTS	174.00
FASTENAL CO.					\$170.43
1206/JMW		145252	KYHEN60769	SPRAY PAINT	49.00
1206/JMW		145252	KYHEN60771	BROOMS,ADAPTER,BATTERY	121.43
DANIELLE CRAFTON					\$168.98
1206/JMW		145239	46200	TRAVEL 11/15/11-11/22/11	57.63
1206/JMW		145239	46260	TRAVEL 11/28/11-11/30/11	12.22
1206/JMW		145239	46347	REIMBURSE PHONE SUPPLIES	48.74
1206/JMW		145239	46348	REIMBURSE SUPPLIES	4.99
1206/JMW		145239	46349	TRAVEL 12/8/11-12/9/11	9.40
WK112811		144882	46183	REIMBURSE PHYSICAL	36.00
PAULINE SCHOFIELD					\$165.45
WK120511		144934	46244	REIMBURSE CERS OVERPAYMENT (2010)	165.45
KENTUCKY STATE TREASURER					\$165.00
1206/JMW		145289	PHNE11120275	KY VIRTUAL HIGH SCHOOL COURSE	165.00
UNITED PARCEL SERVICE					\$163.29
WK120211		144900	46215	RETURN TEXTBOOKS	163.29
KENTUCKY RETIREMENT SYSTEMS					\$158.69
WK120511		144922	46239	DUPLICATE REIMBURSE D.FULKERSON CERS	158.69
KU-CRL					\$158.40
1206TM		145081	00031711	PARAGRAH WRITING	158.40

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WARD'S NATURAL SCIENCE					\$155.96
1206/JMW		145365	127767900	PYREX BEAKERS	155.96
AIRGAS MID AMERICA					\$155.92
1206/JMW		145214	111381912	OXYGEN, GRIND WHEELS	44.92
1206/JMW		145214	111858529	CYLINDER RENTAL	111.00
ELAINE CUNNINGHAM					\$150.40
1206TM		145022	46353	NOV. MILEAGE	150.40
KATHLEEN L GRANT					\$149.46
1206TM		145048	46376	NOV. MILEAGE	149.46
ETA CUISENAIRE					\$140.80
1206TM		145035	50446869	STANDING CLOCK,CLASSROOM HANDH	140.80
SHELL CREDIT CARD CENTER					\$140.01
1206/JMW		145337	065152563112	BUS TRIP FUEL	140.01
FORD/AAA AUTO SKILLS					\$135.00
WK112211		144855	46157	S.HERSCHELMAN/INSTRUCTOR 2012	135.00
DENISE CANNON					\$132.49
WK112211		144845	46154	REIMBURSE FLOOD DAMAGED ITEMS	132.49
KATE CLEVINGER					\$131.60
WK120511		144906	46251	EKU OUTREACH PROGRAM	131.60
TARCO INDUSTRIES, INC.					\$129.00
1206/JMW		145351	17944	RECHARGEABLE WORK LIGHT	129.00
ROBIN E. CARROLL					\$126.90
WK112211		144846	46128	TEACHER RECRUITMENT FAIR	126.90
HAZELWOOD TOWING AND RECOVERY					\$125.00
1206/JMW		145262	52880	TOWING CHARGE (UNIT #142)	125.00
VENTURE PUBLICATIONS					\$125.00
1206/JMW		145364	MO992166	ON TRACK MAGAZINE	125.00
RURAL KING					\$122.96
1206/JMW		145331	D17435	OIL	29.99
1206/JMW		145331	D22464	ANTI-FATIGUE MAT,GARAGE STOOLS	92.97
CHAD THOMPSON					\$121.26
WK112211		144878	46140	PASS ADMINISTRATIVE TRAINING	121.26
TIFFANY DUNCAN					\$120.32
1206TM		145029	46375	NOV. MILEAGE	120.32
MARY COX					\$120.32
1206TM		145020	46263	NOV. MILEAGE	120.32
DANA STAUFFER					\$119.72
WK112211		144877	46161	REIMBURSE FLOOD DAMAGED ITEMS	119.72
KIMBERLY S MARSHALL					\$119.38
WK121211		144963	46319	ADVANCE KY 2 DAY TRAINING	119.38
KRISTI HANCOCK					\$116.58
WK112211		144861	46156	REIMBURSE FLOOD DAMAGED ITEMS	116.58
EVAN MOOR EDUCATIONAL PUB.					\$116.09
1206TM		145036	1102169	UNDERSTAND LITURATURE	116.09
MICHELLE HILLENBRAND					\$110.54
1206TM		145060	46358	NOV. MILEAGE	87.89
WK112811		144889	46187	PRACTICAL STRATEGIES	22.65
ALICIA MAYS					\$107.16
1206TM		145084	46361	NOV. MILEAGE	107.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REALITYWORKS, INC.					\$107.00
1206/JMW		145328	31019	INFANT SIMULATOR WRISTBANDS	107.00
SHERRI HOGG-HAZELWOOD					\$106.53
1206TM		145061	46359	NOV. MILEAGE	80.13
WK112811		144890	46192	PRACTICAL STRATEGIES	26.40
USI INC					\$106.39
1206/JMW		145363	363228001014	LAMINATOR REPAIR PARTS	81.29
1206/JMW		145363	363274400011	LAMINATOR REPAIR PARTS	25.10
RICHARD HILTON					\$104.34
1206/JMW		145271	46335	TRAVEL 11/1/11-11/28/11	24.44
WK121211		144957	46317	REGION 1 TIS	79.90
HOLIDAY INN EXPRESS					\$104.24
1206/JMW		145273	43810	FRED SIMPSON LODGING	104.24
ERNA HARGIS					\$104.05
1206TM		145051	46266	NOV. MILEAGE	24.44
WK112811		144887	46186	OME CONF.	79.61
DR. SALLY FIFE					\$104.00
1206TM		145038	31243	EYE EXAM/B.G. STUDENT	104.00
CAROL TALBERT					\$103.87
1206TM		145128	46282	OCT. MILEAGE	103.87
DELORES PERKINS					\$103.86
WK121211		144964	46318	ALTER. ASSESSMENT	103.86
MARTIE GREGORY					\$103.40
WK112211		144860	46133	ACT TRAINING	103.40
CARQUEST OF HENDERSON					\$103.09
1206/JMW		145232	5042117360	BRAKE PAD METALLIC	23.07
1206/JMW		145232	5042117361	J-TYP HLD DWN BLT	3.85
1206/JMW		145232	5042117579	EGR VALVE	54.85
1206/JMW		145232	5042118404	ALUMINUM WHEEL CLEANER	21.32
WEEKLY READER					\$101.80
1206SBDM		145199	05067618	WEEKLY READERS	101.80
HOUSING AUTHORITY OF HENDERSON					\$100.00
WK112811		144891	46188	RENT FOR FAMILY	100.00
MURRAY ST UNIVERSITY					\$100.00
WK112811		144892	46180	2012 SPRING TEACHER FAIR	100.00
PALMER OIL COMPANY, CO					\$100.00
1206TM		145094	21556	4 GAS GARDS FOR FAMILIES	100.00
ALLES BROS FURNITURE CO.					\$99.00
1206TM		145001	305921	BUNK BED MATTERESS FOR FAMILY	99.00
CHRISTINE MAXWELL					\$97.75
1206TM		145083	46377	NOV. MILEAGE	97.75
KAREN WOODARD					\$97.62
1206/JMW		145373	46343	TRAVEL 10/4 & 10/20/11	22.56
1206/JMW		145373	46344	TRAVEL 11/3-11/25/11	56.40
WK120511		144940	46230	WRCE TRNG	13.96
WK121211		144973	46306	WKEC/ALT ASSESS TRNG	4.70
KARLA CHURCH					\$96.82
1206/JMW		145235	46259	HOME VISITS 8/11/11-10/18/11	96.82
CARDINAL OFFICE SUPPLY					\$96.34
1206/JMW		145231	IN1107653	EMPLOYEE IN/OUT BOARDS	38.36
1206/JMW		145231	IN1108781	PENS, BINDER CLIPS	57.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
J.W. PEPPER					\$95.99
1206SBDM		145168	04449138	POLAR EXPRESS, WHITE CHRISTMAS	95.99
SANDY PRITCHETT					\$95.65
1206TM		145104	46363	NOV. MILEAGE	95.65
WAIDE WILLIAMS					\$94.00
1206/JMW		145371	46345	TRAVEL 11/13/11-12/6/11	94.00
KRISTINA BELCHER					\$93.79
1206TM		145007	46262	SEPT/OCT MILEAGE	93.79
WESTERN PSYCHOLOGICAL SERVICES					\$92.40
1206/JMW		145367	644633	HOME AUTOSCORE FORMS,CLASSROOM	92.40
EDGE ENTERPRISES					\$92.40
1206TM		145033	0038335	PARAQ, CD	92.40
ECHO LANES					\$87.50
1206TM		145032	46205	BOWLING/NMS 21CCLC	54.25
1206TM		145032	46206	BOWLING/NMS 21CCLC	33.25
PAMELA HANCOCK					\$86.03
WK121211		144952	46316	ALTER. ASSESSMENT	86.03
DEMCO, INC.					\$84.50
1206SBDM		145155	4432831	COLOR CODING LABELS	42.80
1206TM		145026	4421931	CODING DOTS 24 ROLLS	41.70
CHRISTINA JOHNSON					\$84.22
WK120511		144921	46238	REIMBURSE CERS OVERPAYMENT (2010)	84.22
JULIE PERALTA					\$84.04
1206/JMW		145314	46339	TRAE 10/7/11-11/28/11	58.66
1206/JMW		145314	46340	TRAVEL 10/27/11-12/8/11	25.38
INDEPENDENT STATIONERS					\$83.79
1206SBDM		145165	000117492	ELECTRIC PENCIL SHARPENER	22.25
1206SBDM		145165	000119266	SHARED INSTRUCTIONAL PRINT - T	61.54
TERESA MATTINGLY					\$83.66
1206TM		145082	46360	NOV. MILEAGE	83.66
JANYNA RUSSELBURG					\$82.94
WK121211		144968	46303	MATH TRAINING	82.94
CINTAS FIRST AID & SAFETY					\$81.61
1206/JMW		145236	0383073870	FIRST AID SUPPLIES	81.61
DISCOUNT SCHOOL SUPPLY					\$80.47
1206/JMW		145246	P27066620101	(STARS \$)GLUE STICKS,MARKERS	80.47
SPACE RENTAL COMPANY					\$80.00
1206/JMW		145339	27625	#51 STORAGE FEE	80.00
EDUCATION WEEK					\$79.94
WK112811		144884	46176	DR. RICHEY SUBSCRIPTION	79.94
MSC					\$79.07
1206/JMW		145301	57051981	MACHINE TOOL SUPPLIES	79.07
BARBARA WHITFIELD					\$78.03
WK112811		144897	46191	OME CONF.	62.55
WK120511		144937	46192A	MEAL/OME CONF.	15.48
SHERI PAIGE O'NAN					\$77.68
WK112211		144871	46167	LITERACY INTERVENTION	77.68
RONALD SPENCER					\$77.08
1206TM		145121	46365	NOV. MILEAGE	77.08

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THOMASON'S BARBEQUE					\$75.10
1206TM		145131	46214	ADVISORY COUNCIL FOOD	75.10
KRISTA HATFIELD					\$71.70
WK120511		144915	46234	REIMBURSE CERS OVERPAYMENT (2010)	71.70
NEW YORK FAMILIES FOR AUTISTIC CHILDREN					\$69.99
1206TM		145088	2637	DISCRETE TRAIL TEACHING DVD	69.99
MARIE CAVANAH					\$68.90
WK112211		144847	46149	AMLE	68.90
VISA					\$68.41
WK112211		144879	46172NG	CREDIT CARD/ N.GIBSON	68.41
LORI FULKERSON					\$67.21
1206TM		145042	46354	OCT./NOV. MILEAGE	67.21
TRI-STATE BEARING CO.					\$66.86
1206/JMW		145361	462017	MICROLUB CART., COUPLING SLEEVE	66.86
JEFF COURSEY					\$64.32
WK121211		144947	46297	SAFE SCHOOLS CONF.	64.32
SANDI HAZELWOOD					\$64.15
1206TM		145056	46357	NOV. MILEAGE	64.15
SOUTHERN COMPUTER REPAIR, INC.					\$64.00
1206SBDM		145193	134311	MISCELLANEOUS HARDWARE	64.00
EDWARD A HAZELWOOD					\$60.00
1206/JMW		145263	46368	TRAVEL 12/6/11	5.00
1206/JMW		145263	46369	TRAVEL 12/7/11	5.00
1206/JMW		145263	46370	TRAVEL 12/10/11	5.00
WK112211		144862	46134	TRAVEL 11/10/11	5.00
WK112211		144862	46135	TRAVEL 11/11/11	5.00
WK112211		144862	46136	TRAVEL 11/12/11	5.00
WK112211		144862	46137	TRAVEL 11/15/11	5.00
WK112211		144862	46138	TRAVEL 11/17/11	5.00
WK121211		144954	46312	TRAVEL 11/26/11	5.00
WK121211		144954	46313	TRAVEL 11/21/11	5.00
WK121211		144954	46314	TRAVEL 11/28/11	5.00
WK121211		144954	46322	TRAVEL 12/2/11	5.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$58.69
1206SBDM		145150	47761734RI	MEAL WORM BEETLES,ISOPADS	58.69
HENDERSON CO. BOARD-PETTY CASH					\$58.63
WK112811		144888	46179	POSTAGE/SUPPLIES	58.63
GREG PIRTLE					\$58.48
1206SBDM		145183	46284	REIMBURSE SUPPLIES	58.48
PPG PORTER PAINT-9120					\$55.85
1206/JMW		145320	911802014285	PAINT & PAINT SUPPLIES	55.85
SHANNON HOOK					\$54.96
WK121211		144958	46300	ALTER. ASSESSMENT	54.96
JEREMY GRIMES					\$54.70
WK112811		144886	46185	MIDDLE SCHOOL CONF.	54.70
FLEETONE LLC					\$54.58
WK112211		144853	1801921	MIGRANT/GAS	54.58
EDUCATIONAL-COMMUNITY SUPPORTS					\$50.00
1206TM		145034	39794	CICO SUBSCRIPTION	50.00
PAUL PARKER					\$50.00
1206TM		145096	46396	SANTA CLAUSE	50.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'DANIELS FLOWER SHOP					\$50.00
1206/JMW		145304	280508	BALLOONS FOR COUNCIL OF COUNCI	50.00
MARINA CALDERON					\$47.00
1206TM		145011	46351	NOV. MILEAGE	47.00
NATIONAL AUTISM RESOURCES					\$44.77
1206SBDM		145175	1686	CASCADE S TIMER,LIQUID TIMER,F	44.77
HUBERT					\$44.36
1206FS		144980	509012B1	FRAME,SIGN,BLACK, 7 X11	44.36
CAREY HAZELWOOD					\$44.18
1206TM		145055	46268	OCT. MILEAGE	44.18
JULIAN'S TECH SUPPLY, LLC					\$43.30
1206/JMW		145284	25892	VALVE STEM EXTENSIONS	43.30
CARLA G HAYNES					\$43.14
1206TM		145054	46267	NOVEMBER MILEAGE	13.63
WK120511		144916	46226	CEC FALL CONF.	9.88
WK120511		144916	46227	WKEC RECORDERS CONF.	19.63
LORI HILL					\$40.37
WK120511		144920	46237	REIMBURSE CERS OVERPAYMENT (2010)	40.37
JOYCE HENDERSON					\$37.44
WK120511		144919	46236	REIMBURSE CERS OVERPAYMENT (2010)	37.44
BRAD ARMSTEAD					\$37.43
WK121211		144942	46289	FRYSC REGIONAL MTG	37.43
DONNA FULKERSON					\$36.18
WK120511		144912	46233	REIMBURSE CERS OVERPAYMENT (2010)	36.18
KEITH POSEY					\$36.00
WK120511		144929	46248	REIMBURSE PHYSICAL	36.00
CINDY WILLIAMS					\$35.72
1206/JMW		145370	46276	TRAVEL 10/14/11-10/26/11	17.86
1206/JMW		145370	46277	TRAVEL 11/1/11-11/14/11	8.46
1206/JMW		145370	46278	TRAVEL 11/15/11-11/17/11	9.40
LAURA E. MCGRAIL					\$35.49
1206TM		145085	46362	NOV. MILEAGE	35.49
EASTERN KENTUCKY UNIVERSITY					\$35.00
1206TM		145031	46204	WHERE ARE WE GOING TRNG	35.00
KENTUCKY STATE TREASURER					\$35.00
1206/JMW		145288	46389	SPOTTVILLE CHILDCARE LICENSE	25.00
WK120511		144923	46247	BIRTH CERTIFICATE	10.00
JUDITH WHOBREY					\$35.00
1206/JMW		145369	46372	TRAVEL 12/6/11	5.00
1206/JMW		145369	46373	TRAVEL 12/10/11	5.00
WK112211		144880	46141	TRAVEL 11/10/11	5.00
WK112211		144880	46142	TRAVEL 11/12/11	5.00
WK112211		144880	46143	TRAVEL 11/15/11	5.00
WK120511		144938	46246	TRAVEL 11/28/11	5.00
WK121211		144972	46327	TRAVEL 12/1/11	5.00
UNITED STATES TENNIS ASSOCIATION					\$35.00
1206TM		145135	2011004	NORTH MIDDLE/MEMBERSHIP	35.00
PRO-ED					\$35.00
1206/JMW		145324	2031507	DTVP-2 PROFILE/EXAMINER RECORD	35.00
DEBORAH HAUKE					\$32.20
1206TM		145053	46356	NOV. MILEAGE	32.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GINGER WADDLE					\$31.48
1206TM		145136	46384	HCSN-11/12-6-2011	31.48
LARKIN WETZEL					\$30.93
1206TM		145139	46283	NOV. MILEAGE	30.93
AIR HYDROPOWER					\$30.21
1206/JMW		145213	9201609	COUPLER, NIPPLE	30.21
HILLCREST BASKETS & GREENHOUSE					\$30.00
1206FS		144979	2275	INVOICE FOR NORTH 10/17	30.00
JEANETTE WIMSATT					\$30.00
1206/JMW		145372	46390	MILESTONE ACHIEVEMENT AWARD	30.00
DEBRA DENTON					\$30.00
1206/JMW		145245	46388	MILESTONE ACHIEVEMENT AWARD	30.00
MAC GRACE					\$30.00
1206/JMW		145258	46367	TRAVEL 12/8/11	5.00
WK112211		144858	46130	TRAVEL 11/19/11	5.00
WK112811		144885	46177	TRAVEL 11/17/11	5.00
WK112811		144885	46178	TRAVEL 11/21/11	5.00
WK121211		144951	46311	TRAVEL 11/29/11	5.00
WK121211		144951	46320	TRAVEL 12/1/11	5.00
CAMBIUM LEARNING/SOPRIS WEST					\$29.95
1206SBDM		145149	RI868555	DESKTOP APPLICATION SOFTWARE -	29.95
HIGHSMITH CO, INC.					\$29.95
1206TM		145059	4421558	QUICK FLIP QUESTIONS	29.95
AMBER CHANDLER					\$27.26
1206TM		145013	46352	NOV. MILEAGE	27.26
SHANTA HIGGINS					\$25.00
WK121211		144956	46315	MILESTONE ACHIEVEMENT AWARD	25.00
KATHY CRUSE					\$23.63
WK112811		144883	46193	INFINITE CAMPUS TRNG	23.63
STACEY KEOWN					\$22.50
1206TM		145078	46381	ALT. ASSESSMENT TRNG	14.18
WK121211		144961	46301	IAIE CONF.	8.32
RAYNA BROADY					\$22.40
WK120511		144901	46231	REIMBURSE CERS OVERPAYMENT (2010)	22.40
BREASHA A PRUITT					\$20.78
WK112211		144873	46169	STEM TRNG	20.78
COREY JEWELL					\$20.00
WK112211		144864	46139	REIMBURSE PHYSICAL	20.00
T & A LOCKS/SECURITY					\$20.00
1206/JMW		145350	3561	KEY BLANKS	20.00
ROSEN PUBLISHING GROUP, INC.					\$19.95
1206TM		145108	534104	FARM MACHINE BOOK SETS, WILD N	19.95
DEBRA LYNN SCHUETTE					\$19.27
1206TM		145115	46281	OCT. HOME VISITS/DR. OFFICE	19.27
KEN'S PUMP & SUPPLY					\$18.14
1206/JMW		145287	11465	1" GAS COCK BALL VALVE	18.14
PHILLIP WAGONER					\$15.00
WK112811		144896	46184	CDL LICENSE RENEWAL	15.00
GOLDEN GLAZE BAKERY					\$12.07
1206TM		145045	46265	DONUTS/ADVISORY COUNCIL MTG	12.07

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LORI BURKE					\$10.00
1206/JMW		145228	46387	MILESTONE AWARD	10.00
KATRENA LEE					\$10.00
1206/JMW		145292	46371	TRAVEL 12/8/11	5.00
WK121211		144962	46324	TRAVEL 12/1/11	5.00
JOHN D. HAYNES					\$10.00
WK120511		144917	46235	TRAVEL 11/29/11	5.00
WK121211		144953	46321	TRAVEL 12/3/11	5.00
RITA HERRON					\$9.00
1206/JMW		145269	46202	REIMBURSE SUPPLIES FOR COUNCIL OF COUN	9.00
DONNA DUNCAN					\$8.48
WK112211		144849	46150	STRUGGLING READER TRNG	8.48
KIM BLYTHE					\$8.48
WK112211		144843	46144	STRUGGLING READER TRNG	8.48
MATTHEW BLANCHETTE					\$7.52
1206/JMW		145223	46346	TRAVEL 12/7/11	7.52
O'REILLY AUTO PARTS					\$6.98
1206/JMW		145305	1870236199	HAND CLEANER	6.98
BUSLER ENTERPRISES, INC.					\$6.79
1206/JMW		145230	611653	BATTERIES, FLASHLIGHT KEYCHAIN	6.79
LEE A GAITHER					\$5.00
WK112211		144856	46129	TRAVEL 10/26/11	5.00
STEPHANIE PRYOR					\$3.71
WK120511		144931	46242	REIMBURSE CERS OVERPAYMENT (2010)	3.71
A T & T ONE NET SERVICE					\$1.79
WK112211		144839	1253061998	LONG DISTANCE	0.15
WK112211		144839	2152679895	LONG DISTANCE	1.64
RHODA J NAAS					\$0.23
WK120511		144926	46241	REIMBURSE CERS OVERPAYMENT (2010)	0.23
Grand Total Paid Warrants:					\$2,499,539.01

Paid Warrant Report in Payment Amount Sequence

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

Warrant Name	Paid Warrant Totals
1205WIRE	507,326.56
1206/JMW	1,094,521.86
1206FS	199,397.32
1206SBDM	55,392.04
1206TM	167,861.76
1206wir	224,509.60
WK112211	102,013.91
wk112811	4,747.78
WK112911	38,673.60
WK120211	163.29
WK120511	40,970.77
WK121211	55,786.19
WK121311	8,174.33
Grand Total Paid Warrants for Approval:	\$2,499,539.01

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,276,094.30
2	State & Federal Grants	180,437.16
360	Construction Proiects	838,933.95
51	Child Nutrition	199,502.41
52	Unknown	4,571.19
Grand Total:		\$2,499,539.01

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____