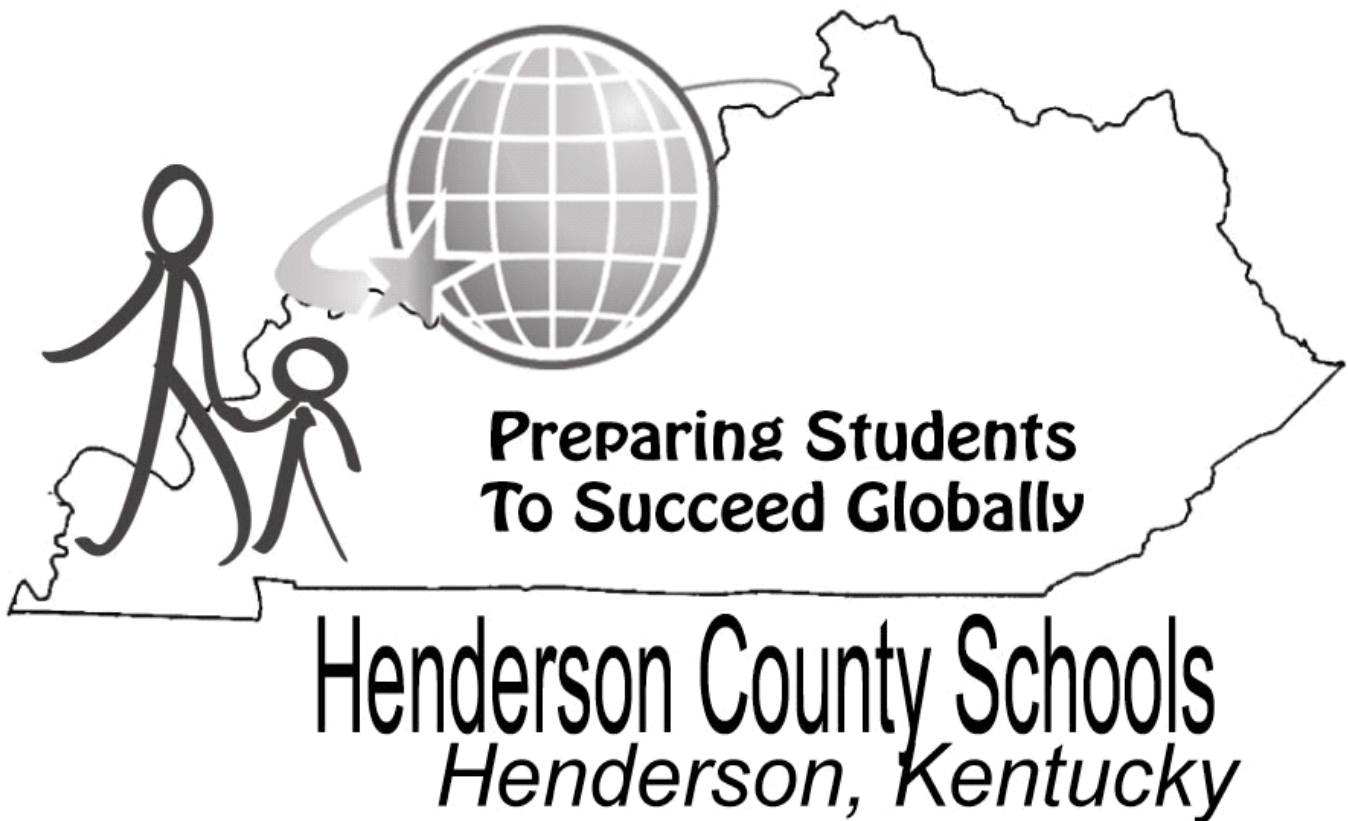


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between:

December 20, 2011

and

January 23, 2012

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PEYRONNIN CONSTRUCTION CO, INC.					\$602,938.40
1207/JMW		145760	APP11	CONSTRUCTION SERVICE/ELC	602,938.40
INDEPENDENCE BANK					\$475,625.15
1206WIRE		91878	46461	FEDERAL TAXES 12/20/11 PAYROLL	247,531.63
1206WIRE		91879	46463	FICA/MEDICARE 12/20/11 PAYROLL	61,309.26
1206WIRE		91881	46465	FEDERAL TAXES 12/23/11 PAYROLL	14.90
1206WIRE		91882	46466	FICA/MEDICARE 12/23/11 PAYROLL	18.02
1207wir		91885	46527	FICA/MEDICARE 12/23/11 PAYROLL	18.02
1207wir		91886	46528	FEDERAL TAXES 1/10/12 PAYROLL	65,091.32
1207wir		91887	46529	FICA/MEDICARE 1/10/12 PAYROLL	101,642.00
KENTUCKY RETIREMENT SYSTEMS					\$203,272.19
1207wir		91889	46531	CERS (DECEMBER 2011)	203,272.19
OHIO VALLEY FINANCIAL GROUP					\$193,004.49
1207/JMW		145754	46602	REF. REVENUE BONDS SERIES 2011	193,004.49
CITY OF HENDERSON					\$150,198.35
1207SBDM		145606	46534	D.A.R.E. T-SHIRTS	440.00
1207TM		145513	193128	200 ADULT TOKENS	90.00
WK010412		145425	46480	UTILITIES	914.86
WK011712		145452	46603	UTILITIES (DECEMBER 2011)	71,265.37
WK122211		145404	46429	LANDFILL ACCT	72.00
WK122211		145404	46431	UTILITIES (NOVEMBER 2011)	77,416.12
KENTUCKY STATE TREASURER					\$121,876.41
1206WIRE		91880	46464	STATE TAXES 12/20/11 PAYROLL	90,048.02
1206WIRE		91883	46467	STATE TAXES 12/23/11 PAYROLL	7.44
1207wir		91888	46530	STATE TAXES 1/10/12 PAYROLL	31,820.95
CRS ONESOURCE					\$117,380.37
1207/JMW		145678	2021319	SUNFLOWER SEEDS,CEREAL,CRACKER	266.87
1207/JMW		145678	2029699	MUFFINS,CHEESE,CARROTS,PEACHES	232.89
1207/JMW		145678	2029701	YOGURT,POPTARTS,CHIPS,TEDDY GR	167.69
1207/JMW		145678	2032767	CHEESE,YOUGURT,CRACKERS,CHIPS,	373.93
1207/JMW		145677	2032771	FOOD,SUPPLIES	32.15
1207/JMW		145678	2032779	YOGURT,G.BEANS,RAVIOLI,CHEESE	424.24
1207/JMW		145678	2032790	STRING CHEESE,YOGURT,MANDARIN	100.32
1207/JMW		145678	2035505	SNACKS	38.83
1207/JMW		145678	2035595	CHEESE,YOGURT,G.BEANS,APPLESAUCE,CRAC	163.93
1207/JMW		145677	2035604	FOOD,SUPPLIES	150.02
1207/JMW		145678	2035608	FOOD,FOAM TRAYS	220.88
1207/JMW		145678	2042751	FOOD	539.88
1207/JMW		145678	2042793	TISSUES,FORKS,SPOONS,CUPS	137.19
1207/JMW		145678	5675878	MUFFINS	22.14
1207/JMW		145678	5679806	BISCUITS,CORN,CRISPITOS,BREADSTICKS,PAN	146.04
1207/JMW		145677	5679810	FOOD,SUPPLIES	29.32
1207/JMW		145678	5679814	CHICKEN NUGGETS,BEEF PATTIES,CHICKEN RIN	208.95
1207/JMW		145678	5684346	FOOD	204.54
1207/JMW		145678	5677910	HONEY BUNS	22.58
1207FS		145476	5675879	FOOD	111,993.17
1207SBDM		145607	2042790	APPLES,PRETZELS,CHEEZ-ITS	179.06
1207SBDM		145607	2019306	VINEGAR	67.60
1207TM		145519	5674709	CHICKEN BREAST,PIE SHELLS,SALA	59.87
1207TM		145519	5675801	BUNS,CHEESE,COCONUT,CRACKERS,	19.36
1207TM		145519	5677913	AWARD SHOW SNACKS	228.70
1207TM		145519	2035599	CHRISTMAS CAKE	255.70
1207TM		145519	2035602	MASTERPIECE IVORY	214.08
1207TM		145519	2035603	BACKPACK FOOD	269.27
1207TM		145519	2032770	AWARD SHOW SNACKS	268.99
1207TM		145519	2028038	CHICKEN BREAST,PIE SHELLS,SALA	342.18

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$67,049.13
wk122211		145417	1669320	2012 WORKERS COMPENSATION INSU	67,049.13
THE EQUIPMENT GUYS, INC.					\$53,982.54
1207/JMW		145793	9823	WEIGHT EQUIPMENT	53,982.54
HOME OIL & GAS CO.					\$51,502.95
1207/JMW		145713	024933	DIESEL FUEL	22,575.93
1207/JMW		145713	024980	DIESEL FUEL	23,523.79
1207/JMW		145713	089137	OIL	101.04
1207/JMW		145713	089178	MOTOR OIL	1,818.83
1207/JMW		145713	090065	PRE-MIX ANTI-FREEZE	600.60
1207/JMW		145713	107338	GASOLINE	2,882.76
DELL COMPUTER CORPORATION					\$30,329.65
1207/JMW		145682	XFKW6J9W9	SCHOOL STAFF WORKSTATIONS - MO	222.40
1207/JMW		145682	XFM4C78P3	SCHOOL STUDENT WORKSTATION - D	24,569.76
1207/JMW		145682	XFM4MW4K2	DISTRICT STAFF WORKSTATIONS -	3,115.44
1207/SBDM		145609	XFKW8M822	SCHOOL STUDENT WORKSTATION - M	1,192.00
1207/SBDM		145609	XFMF1R4D1	LCD PROJECTOR BULBS	299.99
1207/TM		145520	XFKNT1XF4	SCHOOL STAFF WORKSTATIONS - DE	818.86
1207/TM		145520	XFM54DNF2	SCHOOL STAFF WORKSTATIONS - MO	111.20
PRAIRIE FARMS DAIRY					\$30,277.31
1207/JMW		145765	0350005	MILK	10.20
1207/JMW		145765	0350014	MILK	51.50
1207/JMW		145765	0350061	MILK	10.20
1207/JMW		145765	0350114	MILK	20.40
1207/JMW		145765	0350188	MILK	10.20
1207/JMW		145765	0350249	MILK	20.90
1207/JMW		145765	0350277	MILK	31.10
1207/JMW		145765	334001	MILK	10.20
1207/JMW		145765	334025	MILK	20.90
1207/JMW		145765	334036	MILK	10.20
1207/JMW		145765	334052	MILK	10.20
1207/JMW		145765	334067	MILK	10.20
1207/JMW		145765	334080	MILK	20.40
1207/JMW		145765	334111	MILK	20.90
1207/JMW		145765	334120	MILK	31.10
1207/JMW		145765	334126	MILK	20.40
1207/JMW		145765	334134	MILK	31.10
1207/JMW		145765	334136	MILK	20.90
1207/JMW		145765	334139	MILK	31.10
1207/JMW		145765	334144	MILK	34.80
1207/JMW		145765	334148	MILK	24.20
1207/JMW		145765	334154	MILK	31.10
1207/JMW		145765	334157	MILK	10.20
1207/JMW		145765	334159	MILK	23.45
1207/JMW		145765	334162	MILK	31.10
1207/JMW		145765	334164	MILK	10.20
1207/JMW		145765	334170	MILK	20.90
1207/JMW		145765	334173	MILK	23.45
1207/JMW		145765	334175	MILK	31.10
1207/JMW		145765	334179	MILK	10.20
1207/JMW		145765	334183	MILK	20.40
1207/JMW		145765	334185	MILK/JUICE	31.65
1207/JMW		145765	334187	MILK	34.80
1207/JMW		145765	334192	MILK	31.10
1207/JMW		145765	334197	MILK	34.80
1207/JMW		145765	334199	MILK	31.10
1207/JMW		145765	334208	MILK	(3.21)
1207/JMW		145765	334213	MILK	46.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					\$30,277.31
1207/JMW		145765	334224	MILK	155.50
1207/JMW		145765	334230	MILK	106.15
1207/JMW		145765	334232	MILK	31.40
1207/JMW		145765	334235	MILK	47.30
1207/JMW		145765	334247	MILK	23.65
1207/JMW		145765	334258	MILK	31.40
1207/JMW		145765	334260	MILK	23.65
1207/JMW		145765	350056	MILK	10.70
1207/JMW		145765	350104	MILK	20.40
1207/JMW		145765	350266	MILK	51.50
1207/JMW		145765	350290	MILK	41.30
1207/JMW		145765	350340	MILK	41.30
1207FS		145488	334133	MILK PRODUCTS & 21ST. CENTURY	28,757.52
1207FS		145488	154047	SOUTH HEIGHTS 21ST. CENTURY SEPT.& OCT	65.20
KENTUCKY STATE TREASURER					\$29,392.70
WK010312		145422	46473	DECEMBER 2011 FEDERAL REIMBURSEMENTS	29,392.70
RBS DESIGN GROUP ARCHITECTURE					\$28,729.95
1207/JMW		145771	Y10088003	FACILITY SURVEY	28,729.95
SHERIFF, ED BRADY					\$24,432.50
WK011012		145447	46519	TAX COMMISSION FEES	24,432.50
DEFERRED COMPENSATION SYS					\$18,890.00
1206WIRE		91884	46468	12/20/11 PAYROLL	17,050.00
1207wir		91890	46532	1/10/12 PAYROLL	1,840.00
MARTY ROGIER, LLC					\$16,900.00
1207/JMW		145710	69	POLE VAULT PIT,WEATHER COVER,S	16,900.00
OHIO VALLEY 2 WAY RADIO					\$16,520.26
1207/JMW		145753	70626	RADIOS UHF PORTABLE RADIOS	16,365.00
1207/JMW		145753	70627	PROGRAM SOFTWARE	155.26
TYLER TECHNOLOGIES, INC.					\$15,690.00
1207/JMW		145799	04559037	TYLER PULSE SOFTWARE/LICENSES	15,690.00
INDIANA DEPARTMENT OF REVENUE					\$14,206.38
1207wir		91891	46533	STATE TAXES (DECEMBER 2011)	14,206.38
KENERGY					\$13,014.56
WK011012		145445	46516	UTILITIES	9,641.84
WK011012		145444	46517	UTILITIES	3,249.92
WK122011		145386	46411	UTILITIES	122.80
POCKET NURSE ENTERPRISES, INC.					\$11,005.00
1207TM		145564	259380H	2 HOSPITAL BEDS,INFANT WARMER,	11,005.00
FOOD PLAY					\$11,000.00
1207FS		145479	154044	PROMOTION -PERFORMANCE & rESOURCE KIT	11,000.00
ROBSON CORPORATION					\$10,668.40
1207/JMW		145773	110929S1208	4 LED MARQUEE SIGNS	10,668.40
HENDERSON MUNICIPAL POWER & LIGHT					\$9,893.96
1207/JMW		145708	0083719IN	INTERNET SERVICE 2011-2012	9,554.00
1207/JMW		145708	0083724IN	T-1 FIBER CIRCUIT	298.75
1207/JMW		145708	0083878IN	BUILDINGS/GROUNDS INTERNET	41.21
DATA LINK					\$9,524.03
1207/JMW		145680	1833	LAN CONNECTION - FIBER OPTIC	6,524.03
1207/JMW		145680	1834	LAN CONNECTION - FIBER OPTIC	3,000.00
KENTUCKY UTILITIES CO.					\$8,134.86
1207/JMW		145726	1032600	UNDERGROUND SERVICE/GARDENMILE	84.00
WK011012		145446	46518	UTILITIES	8,050.86

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PIAZZA PRODUCE					\$8,101.84
1207/JMW		145761	08805338	BANANAS	19.75
1207/JMW		145761	08805343	APPLE SLICES	29.00
1207/JMW		145761	08805348	PEAR SLICES	34.85
1207/JMW		145761	08805351	ORANGE SLICES	37.20
1207/JMW		145761	08852724	BANANAS	19.75
1207/JMW		145761	08852733	APPLE SLICES	29.00
1207/JMW		145761	08852740	KIWI FRUIT SLICES	37.50
1207/JMW		145761	08854517	BLACKBERRIES,APPLE SLICES,GRAP	63.70
1207/JMW		145761	08860807	BANANAS	19.75
1207/JMW		145761	08862593	APPLES,ORANGES,PEARS	76.75
1207/JMW		145761	08833277	TANGELOS,BANANAS	45.25
1207FS		145487	08839900	BALANCE DUE FROM NOV. INVOICE	40.00
1207FS		145487	08851368	PRODUCE & CATERING	7,078.49
1207TM		145563	08820286	FRUIT/VEGGIES - COUNCIL OF COU	570.85
J.W. ASSOCIATES					\$7,599.50
1207FS		145482	151573	TRASH CONTAINERS	7,599.50
INTERNATIONAL CENTER FOR LEADERSHIP					\$7,200.00
1207TM		145543	112221	SERVICES/RICH TEN EYCK/NOV 15-	7,200.00
METLIFE					\$6,871.13
1207/JMW		145741	46538	GROUP LIFE PREMIUMS	6,871.13
J.H. RUDOLPH & COMPANY, INC.					\$6,813.60
1207/JMW		145719	APP2	NMS TRACK RESURFACING	6,813.60
K-MART					\$6,804.09
1207/JMW		145722	2592919000	(STARS \$)FLOUR,PRETZELS,MARSHM	29.39
1207/JMW		145722	2593379000	OTHER COMPUTING DEVICES	23.57
1207/JMW		145722	0348630054	(STARS \$)MINI STOCKINGS,TINSIL	123.76
1207/JMW		145722	0352190019	GAMES,STORAGE CONTAINERS,ENVEL	64.21
1207/JMW		145722	0176740068	(STARS \$) CHRISTMAS SUPPLIES,T	104.96
1207/JMW		145722	0176750068	DVD PLAYER,PRINTER,GLUESTICKS,	127.28
1207/JMW		145722	0432470036	POSTER BOARD,BATTERIES,BANDAID	57.47
1207/JMW		145722	0461930010	(STARS \$) CHRISTMAS SUPPLIES,G	242.72
1207/JMW		145722	0469150019	(STARS \$) POSTER BOARD,BROOM,B	167.20
1207/JMW		145722	0469610019	(STARS \$)COTTON BALLS,WIPES,FI	62.11
1207/JMW		145722	0619850090	(STARS \$)CANDY CANES,STOCKINGS	218.81
1207/JMW		145722	0257980054	AREA RUG	34.99
1207TM		145545	0326130054	CLOTHES FOR STUDENTS	94.86
1207TM		145545	0620410090	TREASURE ISLAND ITEMS	473.25
1207TM		145545	0620420090	TRESURE ISLAND ITEMS	498.43
1207TM		145545	0620450090	TREASURE ISLAND MALL/CHRISTMAS	491.55
1207TM		145545	0622480019	SHARPIES,WIPES,GLUE,BATTERIES	47.71
1207TM		145545	2501439000	TREASURE ISLAND CHRISTMAS ITEM	498.79
1207TM		145545	2501449000	TREASURER ISLAND ITEMS	494.62
1207TM		145545	0476090055	GINGERBREAD HOUSE CONTEST/SPOT	157.06
1207TM		145545	0479910009	CLOTHES CLOSET & CC ITEMS/VOL.	262.82
1207TM		145545	0483800055	CHRISTMAS FOR STUDENTS	81.43
1207TM		145545	0483810055	CHRISTMAS FOR STUDENTS	82.43
1207TM		145545	0487370068	KIDS GIFTS FOR CHRISTMAS	129.76
1207TM		145545	0494400068	BACKPACK FOOD	208.00
1207TM		145545	0496640068	CHRISTMAS FOR FAMILIES	49.21
1207TM		145545	0179350054	COATS FOR TWO FAMILIES	114.98
1207TM		145545	0179890054	CHRISTMAS GIFTS FOR STUDENTS I	197.77
1207TM		145545	0179930054	CHRISTMAS GIFTS/CLOTHES 5 STUD	356.90
1207TM		145545	0189210068	CHRISTMAS CLOTHES FOR STUDENT	88.92
1207TM		145545	0194330054	CHRISTMAS ASSISTANCE FOR FAMIL	242.92
1207TM		145545	0223210070	CHRISTMAS FOR 9 STUDENTS	311.02
1207TM		145545	0372250037	SUPPLIES	68.78

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K-MART					\$6,804.09
1207TM		145545	0385000055	TREASURE ISLAND CHRISTMAS ITEM	244.82
1207TM		145545	0137820043	GIRLS BACKPACKS	34.92
1207TM		145545	0169590005	NAPKINS, COOKIE KIT, BASKETBAL	316.67
ARAMARK UNIFORM SERVICES					\$6,791.18
1207/JMW		145651	6330443788	DUST MOPS/SOAP	66.79
1207/JMW		145651	6330443789	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330444047	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330444048	DUST MOPS/SOAP	66.79
1207/JMW		145651	6330444061	DUST MOPS/SOAP	68.91
1207/JMW		145651	6330444062	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330445288	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330445289	DUST MOPS/SOAP	115.43
1207/JMW		145651	6330448828	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330448829	RESTROOM PAPER TOWELS	97.74
1207/JMW		145651	6330448830	DUST MOPS/SOAP	32.11
1207/JMW		145651	6330448831	RESTROOM PAPER TOWELS	32.58
1207/JMW		145651	6330448832	DUST MOPS/SOAP	129.78
1207/JMW		145651	6330448833	RESTROOM PAPER TOWELS	162.89
1207/JMW		145651	6330448835	RESTROOM PAPER TOWELS	97.74
1207/JMW		145651	6330448836	DUST MOPS/SOAP	60.02
1207/JMW		145651	6330448837	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330448838	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330448839	RESTROOM PAPER TOWELS	32.58
1207/JMW		145651	6330448840	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330448841	DUST MOPS/SOAP	25.20
1207/JMW		145651	6330448842	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330448846	UNIFORM RENTAL	75.27
1207/JMW		145651	6330448847	DUST MOPS/SOAP	23.91
1207/JMW		145651	6330448849	RESTROOM PAPER TOWELS	31.94
1207/JMW		145651	6330448855	DUST MOPS/SOAP	18.90
1207/JMW		145651	6330452214	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330452215	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330452475	DUST MOPS/SOAP	66.79
1207/JMW		145651	6330452487	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330452488	RESTROOM PAPER TOWELS	32.58
1207/JMW		145651	6330453768	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330453769	DUST MOPS/SOAP	115.43
1207/JMW		145651	6330457321	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330457322	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330457323	DUST MOPS/SOAP	32.11
1207/JMW		145651	6330457324	RESTROOM PAPER TOWELS	32.58
1207/JMW		145651	6330457325	DUST MOPS/SOAP	129.78
1207/JMW		145651	6330457326	RESTROOM PAPER TOWELS	162.89
1207/JMW		145651	6330457329	DUST MOPS/SOAP	6.32
1207/JMW		145651	6330457330	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330457331	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330457332	RESTROOM PAPER TOWELS	32.58
1207/JMW		145651	6330457333	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330457334	DUST MOPS/SOAP	25.20
1207/JMW		145651	6330457335	DUST MOPS/SOAP	65.87
1207/JMW		145651	6330457339	UNIFORM RENTAL	75.27
1207/JMW		145651	6330457340	DUST MOPS/SOAP	23.91
1207/JMW		145651	6330457344	DUST MOPS/SOAP	87.34
1207/JMW		145651	6330457349	DUST MOPS/SOAP	0.86
1207/JMW		145651	6330457350	DUST MOPS/SOAP	1.21
1207/JMW		145651	6330457351	DUST MOPS/SOAP	18.90
1207/JMW		145651	6330457353	RESTROOM PAPER TOWELS	32.58
1207/JMW		145651	6330460659	DUST MOPS/SOAP	66.79

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					\$6,791.18
1207/JMW		145651	6330460660	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330460923	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330460936	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330460937	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330462270	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330462271	DUST MOPS/SOAP	115.43
1207/JMW		145651	6330465893	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330465895	DUST MOPS/SOAP	32.11
1207/JMW		145651	6330465896	RESTROOM PAPER TOWELS	32.58
1207/JMW		145651	6330465897	DUST MOPS/SOAP	129.78
1207/JMW		145651	6330465898	RESTROOM PAPER TOWELS	162.89
1207/JMW		145651	6330465900	RESTROOM PAPER TOWELS	97.74
1207/JMW		145651	6330465901	DUST MOPS/SOAP	6.32
1207/JMW		145651	6330465903	DUST MOPS/SOAP	61.97
1207/JMW		145651	6330465905	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330465906	DUST MOPS/SOAP	78.89
1207/JMW		145651	6330465907	DUST MOPS/SOAP	65.87
1207/JMW		145651	6330465911	UNIFORM RENTAL	75.27
1207/JMW		145651	6330465912	DUST MOPS/SOAP	23.91
1207/JMW		145651	6330465915	UNIFORMS/TRANSPORTATION DEPT	24.52
1207/JMW		145651	6330465920	DUST MOPS/SOAP	18.90
1207/JMW		145651	6330469241	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330469242	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330469494	RESTROOM PAPER TOWELS	32.58
1207/JMW		145651	6330469495	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330469507	DUST MOPS/SOAP	68.91
1207/JMW		145651	6330469508	RESTROOM PAPER TOWELS	97.74
1207/JMW		145651	6330470731	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330470732	DUST MOPS/SOAP	115.43
1207/JMW		145651	6330474196	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330474198	DUST MOPS/SOAP	32.11
1207/JMW		145651	6330474200	DUST MOPS/SOAP	132.48
1207/JMW		145651	6330474201	RESTROOM PAPER TOWELS	194.83
1207/JMW		145651	6330474203	RESTROOM PAPER TOWELS	97.74
1207/JMW		145651	6330474204	DUST MOPS/SOAP	6.32
1207/JMW		145651	6330474206	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330474207	RESTROOM PAPER TOWELS	32.58
1207/JMW		145651	6330474208	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330474209	DUST MOPS/SOAP	78.89
1207/JMW		145651	6330474210	DUST MOPS/SOAP	65.87
1207/JMW		145651	6330474211	RESTROOM PAPER TOWELS	32.58
1207/JMW		145651	6330474214	UNIFORM RENTAL	115.27
1207/JMW		145651	6330474215	DUST MOPS/SOAP	23.91
1207/JMW		145651	6330474218	UNIFORMS/TRANSPORTATION DEPT	24.52
1207/JMW		145651	6330474219	DUST MOPS/SOAP	33.64
1207/JMW		145651	6330474224	DUST MOPS/SOAP	18.90
1207/JMW		145651	6330477511	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330477765	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330477778	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330479019	RESTROOM PAPER TOWELS	65.16
1207/JMW		145651	6330479020	DUST MOPS/SOAP	115.43
1207/JMW		145651	6330482572	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330482574	DUST MOPS/SOAP	32.11
1207/JMW		145651	6330482576	DUST MOPS/SOAP	129.78
1207/JMW		145651	6330482577	RESTROOM PAPER TOWELS	162.89
1207/JMW		145651	6330482579	RESTROOM PAPER TOWELS	97.74
1207/JMW		145651	6330482580	DUST MOPS/SOAP	6.32
1207/JMW		145651	6330482582	DUST MOPS/SOAP	16.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					\$6,791.18
1207/JMW		145651	6330482583	RESTROOM PAPER TOWELS	32.58
1207/JMW		145651	6330482585	DUST MOPS/SOAP	25.20
1207/JMW		145651	6330482586	DUST MOPS/SOAP	16.20
1207/JMW		145651	6330482590	UNIFORM RENTAL	115.27
1207/JMW		145651	6330482591	DUST MOPS/SOAP	23.91
1207/JMW		145651	6330482599	DUST MOPS/SOAP	18.90
1207/JMW		145651	6330491083	UNIFORMS/TRANSPORTATION DEPT	176.52
1207/JMW		145651	6330499622	UNIFORMS/TRANSPORTATION DEPT	14.44
BUSINESS EQUIPMENT CO					\$6,016.20
1207/JMW		145666	0798740001	CORRECTION TAPE,STAPLES,FOLDER	264.25
1207/JMW		145666	0798842001	SCHOOL STAFF PRINT - TONER FOR	744.23
1207/JMW		145666	0798879001	DESK PADS,LABELS	117.72
1207/JMW		145666	0799722001	FILE FOLDERS,LABELS, POST-IT E	290.38
1207/JMW		145666	0799768001	COIN SORTER,WRAPPERS,LAVA SOAP	240.24
1207/JMW		145666	0799684001	CARDSTOCK,TAPE,STAPLER,GLUE,BO	188.39
1207/JMW		145666	0799693001	CARDSTOCK,TAPE,STAPLER,GLUE,BO	104.90
1207/JMW		145666	0799667001	TAPE-N-GLUE,SHARPIES,ERASER,LAMINATOR R	34.81
1207/JMW		145666	0799667002	MECHANICAL PENCILS	14.73
1207/JMW		145666	0799667003	LAMINATER REFILLS	53.04
1207/JMW		145666	0799994001	GREEN FOLDERS, MANILLA FOLDERS	212.17
1207/JMW		145666	0799831001	STEP STOOL	91.28
1207/JMW		145666	0799856001	SURGE PROTECTORS	740.60
1207/SBDM		145603	0799929001	ELEC.STAPLER,TAPE,POST-ITS,PLA	324.50
1207/SBDM		145603	0799682001	BATTERIES,CALENDAR REFILLS,POS	90.49
1207/SBDM		145603	0799027001	RISO 11/22/11-12/21/11	30.00
1207/SBDM		145603	0799029001	RISO 11/22/11-12/21/11	30.00
1207/SBDM		145603	0799031001	TOSHIBA 2860 11/22/11-12/21/11	30.00
1207/SBDM		145603	0799715001	RISO INK	72.60
1207/SBDM		145603	0798928001	WHITE OUT,FAX CARTRIDGES,FLAGS	647.52
1207/SBDM		145603	0798969001	RISO 11/11/11-12/21/11	242.31
1207/SBDM		145603	0798970001	RISO 11/22/11-12/21/11	104.73
1207/SBDM		145603	0798971001	RISO 11/22/11-12/21/11	106.71
1207/SBDM		145603	0797677001	RISO COPIER 10/13/11-11/22/11	70.71
1207/TM		145508	0799026001	2011-12 SERVICE CONTRACT	30.00
1207/TM		145508	0799794001	3 RING BINDERS	173.28
1207/TM		145508	0799694001	BINDERS, FILLER PAPER, AIR FRE	21.20
1207/TM		145508	0799689001	BINDERS, FILLER PAPER, AIR FRE	811.58
1207/TM		145508	0799285001	LABOR & COPY COUNT 2012 SMS	32.82
1207/TM		145508	0799609001	CALENDAR REFILL, LEGAL PADS,PO	101.01
WARREN SUPPLY CO., INC.					\$5,588.04
1207/JMW		145804	129864	CANDY	78.54
1207/JMW		145803	129881	TOILET TISSUE	1,580.00
1207/JMW		145804	129925	CUPS,PLATES,FORKS,NAPKINS,GLOVES,TABLEC	268.27
1207/JMW		145803	130002	TOILET TISSUE	790.00
1207/JMW		145803	130291	TOILET TISSUE	1,580.00
1207/FS		145496	46514	FRYER FILTER PAPERS	567.30
1207/TM		145593	128787	RED RIBBON WEEK ITEMS	212.46
1207/TM		145593	129826	TABLECLOTH ROLLS	31.55
1207/TM		145593	129851	CHRISTMAS PROGRAM ITEMS	479.92
HEINEMANN					\$5,211.00
1207/TM		145536	3991382	BENCHMARK ASSESS, LITERACY INT	5,211.00
ALLIED WASTE SERVICES					\$5,175.06
1207/JMW		145647	924000939516	TRASH/CARDBOARD PICK-UP	5,175.06
DRMS					\$5,000.00
1207/JMW		145685	3445	OFFSITE BACK-UP & STORAGE	2,500.00
1207/JMW		145685	3492	OFFSITE BACK-UP & STORAGE	2,500.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARK MACHINE & SUPPLY CO					\$4,891.31
1207/JMW		145758	238575	CLEAR CAULK	57.00
1207/JMW		145758	238592	CELL PHONE HOLDER	95.50
1207/JMW		145758	238593	CLEAR SILICONE CAULK	57.00
1207/JMW		145758	238605	WIRE ROPE CLIP	3.60
1207/JMW		145758	238631	DRILL BIT	21.98
1207/JMW		145758	238749	CAULK,MAGNETIC SKT DRIVER,KNIFE BLADE	62.60
1207/JMW		145758	238820	WHITE SPRAY PAINT	37.14
1207/JMW		145758	238833	BRAID NYLON ROPE,SWIVEL BOLT	31.96
1207/JMW		145758	238840	LEXEL CAULK CLEAR	6.89
1207/JMW		145758	238945	BIB OVERALLS	99.78
1207/JMW		145758	239078	DRILL BITS,STAINLESS SCREWS	14.84
1207/JMW		145758	239081	COBALT DRILL BITS	10.96
1207/JMW		145758	239289	LANTERN BATTERIES	59.94
1207/JMW		145758	239296	CONTACT CEMENT, RUBBER CEMENT	17.89
1207/JMW		145758	239348	BASEBALL FIELD REPAIR PARTS	2,664.37
1207/JMW		145758	239418	SPRAY PAINT,PAINTER'S TAPE,RUSTOLEUM	18.72
1207/JMW		145758	239454	TOGGLE BOLTS AND WINGS	1.81
1207/JMW		145758	239619	RIBBON MUD MIXER	6.29
1207/JMW		145758	239951	BLEACH,WINDEX,GUNK	900.00
1207/JMW		145758	240126	BLEACH,WINDEX,GUNK	708.00
1207/JMW		145758	240265	TRIPLE EXPAND FOAM, GREAT STUF	15.04
ATMOS ENERGY					\$4,533.18
WK011712		145450	46606	UTILITIES	1,777.28
WK122011		145377	46400	UTILITIES	1,190.84
WK122211		145400	46430	UTILITIES	1,565.06
ARCHITECTURAL METAL ROOFING SUPPLY, INC.					\$4,515.25
1207/JMW		145652	8127	ROOFING MATERIALS	2,087.89
1207/JMW		145652	8396	FLASHING	2,427.36
SWC - EVANSVILLE					\$4,288.00
1207/SBDM		145637	111984	INTERACTIVE BOARDS	4,288.00
KY SCHOOL BD INS TRUST					\$4,259.04
WK011712		145462	46573	4TH QTR UNEMPLOYMENT TAX	4,259.04
SARA LEE BAKERY GROUP/EARTHGRAINS					\$3,984.06
1207/FS		145477	26003653	BAKERY PRODUCTS ON BID	3,984.06
GREEN RIVER DISTRICT HEALTH DEPT.					\$3,750.00
1207/JMW		145700	201235	NURSING SERVICES (DEC 2011)	3,750.00
IKON OFFICE SOLUTION					\$3,709.98
1207/JMW		145718	5021858846	CANON IR3300 11/25/11-12/24/11	147.32
1207/JMW		145718	5021741295	AG COPIER 11/10/11-12/9/11	5.87
1207/FS		145481	5021879576	SOUTH MIDDLE PRINTING CARTAGE	7.55
1207/SBDM		145616	5021948366	CANON IR5070 12/4/11-1/3/12	661.91
1207/SBDM		145616	5021779977	RICOH 1107EX 11/14/11-12/13/11	1,403.23
1207/SBDM		145616	5021792342	CANON IR5050 11/15/11-12/14/11	48.97
1207/SBDM		145616	5021792624	CANON IR5020 11/17/11-12/16/11	98.02
1207/SBDM		145616	5021843867	CANON IR5000 11/24/11-12/23/11	22.90
1207/SBDM		145616	5021859336	CANON IR3300/IR7200 11/22/11-12/21/11	728.27
1207/SBDM		145616	5021879527	CANON IR5020 11/25/11-12/24/11	557.86
1207/SBDM		145616	5021741094	RICOH MP171 11/09/11-12/08/11	28.08
IKON OFFICE SOLUTIONS					\$3,531.93
1207/JMW		145717	5021759165	CANON IR1023IF 11/12/11-12/11/11	7.42
1207/JMW		145717	5021771298	CANON IR2230 9/13/11-12/12/11	90.56
1207/JMW		145717	5021843809	RICOH 11007EX 11/24/11-12/23/11	427.45
1207/JMW		145717	5021862066	RICOH MPC7500 11/24/11-12/23/11	252.99
1207/JMW		145717	5021862084	CANON IR1600 9/25/11-12/24/11	86.25
1207/SBDM		145615	5021907538	RICOH MPC2800 11/30/11-12/29/11	403.84

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
IKON OFFICE SOLUTIONS					\$3,531.93
1207SBDM		145615	5021861787	RICOH AAFMP7001 11/25/11-12/24/11	517.29
1207SBDM		145615	5021792496	RICOH AFMP6001SP 11/15/11-12/14/11	477.96
1207SBDM		145615	5021861921	CANON IR5570 11/26/11-12/25/11	293.93
1207TM		145542	5021818044	COPY COUNT	43.84
1207TM		145542	5021861807	COPY COUNT	734.18
1207TM		145541	5021779960	COPIER MAINT. 2012	47.36
1207TM		145542	5021679053	COPY COUNT	148.86
COMMUNITY FOUNDATION FOR EXCELLENCE, INC					\$3,495.00
1207/JMW		145672	46439	IMAGINATION LIBRARY	3,000.00
1207TM		145515	1228	BROCHURES FOR IMAGINATION LIBR	495.00
CONSOLIDATED PAPER GROUP, INC.					\$3,457.56
1207/JMW		145674	054549	KITCHEN TOWELS,CAN LINERS	1,590.16
1207/JMW		145674	054549A	KITCHEN TOWELS, CAN LINERS	1,867.40
ROYAL CROWN BOTTLING CORP					\$3,125.40
1207/JMW		145775	2220028402	SOFT DRINKS/MAINTENANCE DEPT	44.10
1207/JMW		145775	2220028705	SOFT DRINKS/CO	21.80
1207/JMW		145775	2220028707	SOFT DRINKS/CSS	14.70
1207/JMW		145775	2220028736	SOFT DRINKS/MAINTENANCE	34.30
1207/JMW		145775	2220028940	SOFT DRINKS/MAINTENANCE DEPT	49.00
1207FS		145489	2220028206	WATER & 100% JUICE	2,961.50
SNA EMPORIUM					\$3,070.00
1207FS		145490	27583	APRONS,POSTERS,BOOKMARKS,PENCILS	3,070.00
MIDSOUTH FILTER SERVICES					\$2,941.25
1207/JMW		145744	1470	HVAC FILTER SERVICE	2,941.25
SUPERIOR DISTRIBUTION					\$2,606.51
1207/JMW		145788	469266	HEAT PUMP	2,462.11
1207/JMW		145788	469759	4-WAY FPD W/FIXED NECK TIE	144.40
KOORSEN PROTECTION SERVICES					\$2,490.00
1207/JMW		145729	2556489	AB CHANDLER RESTAURANT INSPECTION	183.70
1207/JMW		145729	2556493	S.HEIGHTS RESTAURANT INSPECTION	199.70
1207/JMW		145729	2556494	NIAGARA RESTAURANT INSPECTION	160.80
1207/JMW		145729	2556495	SMS RESTAURANT INSPECTION	237.15
1207/JMW		145729	2556496	E. HEIGHTS RESTAURANT INSPECTION	175.25
1207/JMW		145729	2556497	CAIRO RESTAURANT INSPECTION	160.80
1207/JMW		145729	2556498	NMS RESTAURANT INSPECTION	237.15
1207/JMW		145729	2556499	CLC RESTAURANT INSPECTION	163.80
1207/JMW		145729	2556500	HCHS RESTAURANT INSPECTION	463.35
1207/JMW		145729	2556501	JEFFERSON RESTAURANT INSPECTION	163.80
1207/JMW		145729	2556502	B.GATE RESTAURANT INSPECTION	172.25
1207/JMW		145729	2556503	SPOTTSVILLE RESTAURANT INSPECTION	172.25
BILL HEATH FAMILY SPORTS					\$2,468.00
1207/JMW		145690	11689	TROPHIES	90.00
1207SBDM		145611	11666	BLACK SWEATERS	2,378.00
DR. SILVA & ASSOCIATES, PSC					\$2,330.00
1207TM		145522	46555	PSYCHIATRIC/THERAPY SERVICES	2,330.00
PURCELL TIRE COMPANY					\$2,321.44
1207/JMW		145769	1229550	TIRES	191.84
1207/JMW		145769	1229714	(STARS \$) RECAPPED TIRES,NEW T	479.60
1207/JMW		145769	1229913	(STARS \$) RECAPPED TIRES,NEW T	1,650.00
TCI-TEACHER'S CURRICULUM INSTITUTE					\$2,316.25
1207TM		145585	201882	HISTORY ALIVE, ANCIENT WORLD	1,553.25
1207TM		145585	201919	HISTORY ALIVE, ANCIENT WORLD	763.00
GALLOWAY ELECTRIC CO.					\$2,271.27

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GALLOWAY ELECTRIC CO.					\$2,271.27
1207/JMW		145693	277626	RE-BUSHING PVC, COUPLINGS, CONDUIT	111.70
1207/JMW		145693	277652	CONDUIT, PVC, COUPLINGS	12.40
1207/JMW		145693	277707	PHOTO CONTROL	33.32
1207/JMW		145693	277750	EMER BATTERIES	266.09
1207/JMW		145693	277799	WIRE NUTS, COUPLINGS, PVC STRAPS	29.02
1207/JMW		145693	277815	BALLASTS, CARLON PVC, MALE ADAPTERS, LOCK	51.65
1207/JMW		145693	277842	THHN WIRE	403.00
1207/JMW		145693	277923	HANDY BOX COVERS	6.16
1207/JMW		145693	277943	EMER BATTERIES	136.42
1207/JMW		145693	277959	LAMP HOLDERS	23.41
1207/JMW		145693	278063	CARLON PVC, FUSES	346.87
1207/JMW		145693	278073	PHOTO CONTROLS	45.19
1207/JMW		145693	278196	RECEPTACLES/COVERS	40.75
1207/JMW		145693	278318	PVC, COUPLINGS	17.36
1207/JMW		145693	278358	BEAM CLAMPS, CONDUIT, SWITCHES	23.62
1207/JMW		145693	278415	PVC MALE/FEMALE ADAPTERS	9.31
1207/JMW		145693	278588	EMER BATTERIES	27.05
1207/JMW		145693	278602	SWITCH COVERS	5.14
1207/JMW		145693	278628	PVC CONDUIT	5.61
1207/JMW		145693	278641	LAMP FIXTURES	239.95
1207/JMW		145693	278652	CONDUIT	16.50
1207/JMW		145693	278669	PVC MALE ADAPTERS, SMURF TUBE, THHN WIRE	420.75
BIG BROTHERS BIG SISTERS OF HENDERSON CO.					\$2,252.09
1207TM		145506	46544	NEW MATCH RELATIONSHIPS SUPPORT	2,252.09
VISA					\$2,133.94
WK122011		145397	46420VD	CREDIT CARD/V.DOTY/NCAC	2,133.94
HENDERSON PROPANE, INC.					\$2,065.00
1207/JMW		145709	59243	FORKLIFT PROPANE	45.00
WK010412		145428	38202	UTILITIES	2,020.00
NATIONAL CAREER ACADEMY COALITION					\$2,030.00
1207TM		145556	960922359129	NCHC CONF./B.BAILEY	760.00
1207TM		145556	960922359131	NCHC CONF./G.MORRIS	760.00
1207TM		145556	960922359198	NCHC CONF./J.SWANSON	510.00
TOELLE'S AUTO PARTS, INC.					\$1,994.80
1207/JMW		145796	67167	REPAIR PARTS	58.93
1207/JMW		145796	67191	WIPER BLADES, BULBS, FUSES	84.29
1207/JMW		145796	67201	WINDSHIELD SOLVENT	112.32
1207/JMW		145796	67221	WIPER BLADES, SEAL BEAMS	36.30
1207/JMW		145796	67247	POWER SERVICES, SEAL BEAMS	1,702.96
JEFF COURSEY					\$1,984.80
WK011712		145453	46556	AIRLINE TICKETS/SAMS CONFERENCE	1,984.80
OFFICE DEPOT					\$1,979.23
1207/JMW		145752	589268489001	LEXAR 8GB/16GB USB	126.96
1207/JMW		145752	589268798001	LEXAR 8GB/16GB USB	62.98
1207/JMW		145752	590004525001	DISTRICT STAFF PRINT - TONER F	243.00
1207/JMW		145752	1424245478	FOLDERS, PLANNERS, REFILLS, PENS	87.20
1207FS		145486	152388	TONER	1,020.78
1207SBDM		145623	590199701001	DIGITAL CAMERA/MEMORY CARD	309.98
1207SBDM		145623	590199797001	CAMERA CASE	19.99
1207SBDM		145623	590958001001	GLUE STICKS	16.88
1207SBDM		145623	590958055001	ADDRESS LABELS	11.44
1207TM		145558	590097640001	RING BINDERS	78.60
1207TM		145558	1420447678	REPORT COVER	1.42
CIM TECHNOLOGY SOLUTIONS					\$1,965.99
1207SBDM		145605	0073685IN	LCD PROJECTOR BULBS	314.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CIM TECHNOLOGY SOLUTIONS					\$1,965.99
1207SBDM		145605	0073719IN	LCD PROJECTOR BULBS	211.99
1207TM		145512	0074344IN	PROJECTOR & MOUNT	140.00
1207TM		145512	0073415IN	DESKTOP VIDEO EQUIPMENT	1,300.00
HILLYARD, INC.					\$1,862.14
1207/JMW		145711	600041917	TOP CLEAN,RR CLEANER,GRAFFITI REMOVER,B	1,808.38
1207/JMW		145711	600054283	STAINLESS STEEL CLEANER	53.76
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$1,805.98
1207SBDM		145604	47885245RI	SCIENCE SUPPLIES	1,760.48
1207SBDM		145604	47885869RI	FL-ETHANOL 95%	45.50
CARDINAL ICE EQUIP CO					\$1,780.78
1207/JMW		145667	0121702IN	ICE MACHINE/DRAIN PUMP KIT	1,780.78
GOLDEN CORRAL					\$1,768.16
1207/JMW		145697	0671000421	BREAKFAST BUFFETS	1,198.50
1207TM		145527	F0419	CHRISTMAS DINNERS	569.66
DEMPEWOLF FORD					\$1,696.39
1207/JMW		145683	060293	PARTS/REPAIRS	49.05
1207/JMW		145683	060443	PARTS/REPAIRS	916.03
1207/JMW		145683	C59635	PARTS,SHOP SUPPLIES	731.31
SCHOOL SPECIALTY, INC.					\$1,689.61
1207SBDM		145631	208107496160	CLASSROOM SUPPLIES	281.46
1207TM		145574	208107505322	SPARK PE KIT	263.99
1207TM		145574	308101163525	EASEL, PAPER,CHART PAPER, PENC	415.00
1207TM		145574	308101166810	CRICUT MACHINE, BLADES	409.91
1207TM		145574	208107443413	CONSTRUCTION PAPER	319.25
LEARNING A-Z					\$1,568.80
1207SBDM		145620	RI875378	DESKTOP APPLICATION SOFTWARE -	1,568.80
ASSOCIATION FOR MIDDLE LEVEL EDUCATION					\$1,568.00
1207TM		145502	504005	AMLE CONF./6 REGISTRATIONS	1,324.00
1207TM		145502	505255	REG/SOUTH MIDDLE- LYNAM	244.00
SIGNS NOW #134					\$1,565.00
1207/JMW		145781	28700	ACADEMIC CHALLENGE SIGNS	90.00
1207SBDM		145633	28900	SMS LETTERING FOR BUILDING	1,475.00
GCS SERVICE, INC.					\$1,546.77
1207/JMW		145694	92211196	SPRAY VALVE SPRAYFACE,SCREWS	55.03
1207/JMW		145694	92214760	HEATER, O-RINGS	91.72
1207/JMW		145694	92214761	O-RINGS	15.86
1207/JMW		145694	92216443	CONTACTOR,SERVICE KIT	537.15
1207/JMW		145694	92218841	O-RINGS	15.86
1207/JMW		145694	92240456	FLAME SWITCH 30" CAP	487.84
1207/JMW		145694	92241862	PISTON ASSY COMP. SKILLETS	343.31
RURAL KING					\$1,502.04
1207/JMW		145777	D41115	SHEPHERD HOOKS FOR BUS CARDS	95.94
1207/JMW		145777	D41230	SHEPHERD HOOKS FOR BUS CARDS	151.92
1207/JMW		145777	D42802	ICE MELT	1,772.39
1207/JMW		145777	D42858	ICE MELT CREDIT	(580.17)
1207/JMW		145777	D46281	PURE FLO-5 GALLON	29.99
1207/JMW		145777	D47924	PULLEY SWIVEL EYE 2 1/2"	9.99
1207/JMW		145777	D53722	MOUNTING BOARD,MAIL BOX	21.98
THOMAS L. RICHEY					\$1,490.27
WK010412		145429	46475	TRAVEL 11/9/11-11/10/11	383.72
WK010412		145429	46476	TRAVEL 12/4/11-12/7/11 (KASS)	599.50
WK010412		145429	46477	TRAVEL 12/9/11-12/11/11 (KSBA)	507.05

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARKHAM SECURITY SPECIALISTS, INC.					\$1,470.00
1207/JMW		145736	9026	COURIER SERVICE (DECEMBER 2011)	1,470.00
GEM CHEMICAL CO.					\$1,427.52
1207/JMW		145695	04890200	MINT QUAT,BURNISHING PADS	885.00
1207/JMW		145695	04890201	MINT QUAT,BURNISHING PADS	423.00
1207/JMW		145695	04901200	BUCKEYE MIT QUAT	119.52
TRIUMPH LEARNING					\$1,410.53
1207TM		145591	IV854919	COMMON CORE STANDARDS	1,410.53
WRIGHT STEMLE					\$1,382.26
1207/JMW		145810	35929	V-BELTS	1,109.48
1207/JMW		145810	38021	MOWER REPAIR PARTS	272.78
HENDERSON CO WATER DIST					\$1,377.46
WK010412		145427	46481	UTILITIES	1,377.46
LAKESHORE					\$1,303.24
1207TM		145549	3192791211	HANDS ON MATH KIT, REAL WORLD	1,018.78
1207TM		145549	3388381211	WORK BUILDING BLOCKS,LAPBOARD	284.46
STERNBERG CHRYSLER INC					\$1,266.50
1207/JMW		145786	394768	SWITCH	148.79
1207/JMW		145786	394772	CABLE	89.44
1207/JMW		145786	395105	SWITCHES	297.58
1207/JMW		145786	395763	KITS,GASKETS,SLEEVES,RINGS,BOL	247.60
1207/JMW		145786	395829	HARNESSES, KIT	483.09
AUTO WHEEL & RIM SERVICE					\$1,256.31
1207/JMW		145655	01608702	SPIN ON FILTERS,BRAKE CHAMBERS	36.24
1207/JMW		145655	01609063	SPIN ON FILTERS,BRAKE CHAMBERS	155.55
1207/JMW		145654	01610494	OIL FILTERS,BALDWIN FILTERS	656.04
1207/JMW		145654	01610648	OIL FILTERS,BALDWIN FILTERS	408.48
KY STATE TREAS-TCHR RET					\$1,243.12
WK011712		145463	46572	1/10/12 PAYROLL KTRS BALANCE DUE	1,243.12
AMERICAN WHOLESALERS					\$1,220.99
1207/JMW		145649	502371	SIDING,CORNER POSTS,STARTER ST	870.47
1207/JMW		145649	503275	SIDING,CORNER POSTS,STARTER ST	350.52
SUREWAY #90					\$1,185.37
1207/JMW		145791	02080	MILK	14.32
1207/JMW		145791	02332	JUICE, MILK	22.10
1207/JMW		145791	2010	CHICKEN RINGS,FISH STICKS,PEAS	29.65
1207/JMW		145791	2303	HEAVY WHIPPING CREAM	11.96
1207/JMW		145791	2392	CORN MUFFINS,COB CORN,YAMS,EGGS	13.60
1207/JMW		145791	2499	BATTERIES,DONUTS,WHIPPED CREAM	16.92
1207/JMW		145791	5218	TEA,CHIPS	10.95
1207/JMW		145791	5020	FOOD	68.68
1207/JMW		145791	5227	BALLOONS FOR OPEN HOUSE	9.51
1207/JMW		145791	5414	SAUSAGE/BISCUITS,HASHBROWNS,BA	76.55
1207FS		145495	5225	BREAD/BUNS	34.21
1207FS		145495	154059	EMERGENCY FOODS	206.81
1207TM		145583	1992	FOOD FOR BACKPACK PROGRAM	345.17
1207TM		145583	2004	INCENTIVES FOR STUDENTS/GOALS	32.86
1207TM		145583	5017	INCENTIVES FOR STUDENTS/GOALS	6.34
1207TM		145583	5026	INCENTIVES FOR STUDENTS/GOALS	11.94
1207TM		145583	5056	MEAT, RELISH TRAYS, BREAD	143.06
1207TM		145583	5079	COOKIES, MILK	73.94
1207TM		145583	5114	COMMUNITY BASED INSTRUCTION MA	38.89
1207TM		145583	5220	COOKING CLASS SUPPLIES	17.91
FIA CARD SERVICES					\$1,162.86

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FIA CARD SERVICES					\$1,162.86
1207FS		145478	4040	USDA COMMODITY CONFERENCE CREDIT CARD	17.00
WK010412		145426	46478RC	CREDIT CARD/R.CARROLL	225.00
WK010412		145426	46479DD	CREDIT CARD/D.DAIGLE	444.34
WK010912		145432	46509BS	CREDIT CARD/B.SWANSON	81.22
WK011712		145456	46576LH	CREDIT CARD/L.HORN	395.30
CHOICE LASER PRODUCTS					\$1,088.90
1207/JMW		145670	19415	DISTRICT STAFF PRINT - TONER F	611.00
1207/JMW		145670	19416	DISTRICT STAFF PRINTERS - CONS	119.90
1207/JMW		145670	19532	DISTRICT STAFF PRINT - TONER F	298.00
1207/JMW		145670	19535	SERVICE COPIER HP M4345	60.00
TERMINIX INTERNATIONAL					\$1,088.00
1207/JMW		145792	310816028	PEST CONTROL (DECEMBER 2011)	100.00
1207/JMW		145792	310818192	PEST CONTROL (DECEMBER 2011)	80.00
1207/JMW		145792	310821976	PEST CONTROL (DECEMBER 2011)	120.00
1207/JMW		145792	310823868	PEST CONTROL (DECEMBER 2011)	100.00
1207/JMW		145792	310827788	PEST CONTROL (DECEMBER 2011)	80.00
1207/JMW		145792	310829713	PEST CONTROL (DECEMBER 2011)	34.00
1207/JMW		145792	310831654	PEST CONTROL (DECEMBER 2011)	160.00
1207/JMW		145792	310835145	PEST CONTROL (DECEMBER 2011)	40.00
1207/JMW		145792	310836660	PEST CONTROL (DECEMBER 2011)	120.00
1207/JMW		145792	310838161	PEST CONTROL (DECEMBER 2011)	40.00
1207/JMW		145792	88201672012	LIQUID DEFEND SYSTEMS	214.00
SHIFFLER					\$1,027.62
1207SBDM		145632	1134308700	FELT BASE SLIDES	1,027.62
THE GLEANER					\$1,013.69
1207/JMW		145795	1660352	ADS/BUSINESS CHAMBER MAGAZINE	479.00
1207/JMW		145794	46541	ANNUAL SUBSCRIPTION/CSS	156.75
1207/JMW		145795	5582176	BID AD: WORKER COMP, YEARBOOK/P	35.50
1207/JMW		145795	5582501	DISTRICT FACILITIES PLAN AD	45.44
1207TM		145589	1660506	OPEN HOUSE AD/DEC. 4TH	227.40
WK122211		145414	46448	DEC-MAY SUBSCRIPTION	69.60
JOHNSTONE SUPPLY					\$1,002.98
1207/JMW		145721	014231	AB PUMP	539.92
1207/JMW		145721	014591	COUPLER,HOLE CUTTER BIT,DUCT S	171.79
1207/JMW		145721	014746	REPAIR PARTS	291.27
P.A.C.E. FIELD SERVICES, INC.					\$1,000.00
1207/JMW		145756	31821	AIRBORNE MOLD SPORE ASSESSMENT	1,000.00
PITNEY BOWES					\$981.00
1207SBDM		145627	2661593DC11	POSTAGE MACHINE (SEPT-DEC 2011)	120.00
1207SBDM		145627	2770758DC11	POSTAGE METER CHARGES	273.00
1207SBDM		145627	2869908DC11	POSTAGE MACHINE (SEPT-DEC 2011)	390.00
WK122011		145394	9665357DC11	POSTAGE MACHINE /CO	198.00
VISA					\$944.15
WK122011		145396	46415RH	CREDIT CARD/R.HOPF	944.15
AMY KELLEN					\$937.50
1207/JMW		145723	46592	NATIONAL BOARD REIMBURSEMENT	937.50
SNG/EVANSVILLE/THE CENTRE					\$915.00
1207SBDM		145634	EVA0319A9	HENRY & MUDGE PERFORMANCE	915.00
WILKERSON'S SHOES					\$899.72
1207FS		145497	154051	SAFETY SHOES FOR FRASIER & STOFLETH	99.98
1207TM		145597	23313	SHOES FOR 5 STUDENTS	30.00
1207TM		145597	23330	SHOES FOR STUDENT	39.72
1207TM		145597	23361	SHOES FOR 6 STUDENTS/NMS	30.00

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WILKERSON'S SHOES					\$899.72
1207TM		145597	23362	SHOES FOR 6 STUDENTS/NMS	30.00
1207TM		145597	23363	SHOES FOR 6 STUDENTS/NMS	30.00
1207TM		145597	23364	SHOES FOR 6 STUDENTS/NMS	30.00
1207TM		145597	23377	SHOES FOR 5 STUDENTS	60.00
1207TM		145597	23443	SHOES FOR 6 STUDENTS/NMS	60.00
1207TM		145597	23447	SHOES FOR 9 STUDENTS/HCHS YSC	30.00
1207TM		145597	23492	SHOES FOR 9 STUDENTS/HCHS YSC	30.00
1207TM		145597	23518	SHOES FOR 6 STUDENTS	30.00
1207TM		145597	23525	SHOES FOR 6 STUDENTS	30.00
1207TM		145597	23529	SHOES FOR 6 STUDENTS	30.00
1207TM		145597	23541	SHOES FOR 5 STUDENTS	30.00
1207TM		145597	23542	SHOES FOR 5 STUDENTS	30.00
1207TM		145597	23554	SHOES FOR 6 STUDENTS	30.00
1207TM		145597	23594	SHOES FOR STUDENT	30.00
1207TM		145597	23595	SHOES FOR STUDENT	70.02
1207TM		145597	23600	SHOES FOR 6 STUDENTS	30.00
1207TM		145597	23629	SHOES FOR 6 STUDENTS	30.00
1207TM		145597	23635	SHOES FOR 9 STUDENTS/HCHS YSC	30.00
1207TM		145597	23637	SHOES FOR 9 STUDENTS/HCHS YSC	30.00
1207TM		145597	23640	SHOES FOR 9 STUDENTS/HCHS YSC	30.00
HOLY NAME SCHOOL					\$894.78
1207TM		145540	46505	HOTEL REIMBURSEMENT/NMSA	894.78
STANDARDIZED FOOD SERVICE SYSTEMS,INC					\$886.50
1207FS		145492	10004	SANITATION & SAFETY	886.50
A T & T MOBILITY					\$886.07
WK011712		145448	46543	CELL PHONES 11/14/11-12/13/11	886.07
IBS OF NORTHWEST KY					\$878.76
1207/JMW		145716	10071091	VEHICLE BATTERIES	373.86
1207/JMW		145716	10071410	21-LHD	174.00
1207/JMW		145716	10071760	31-LHD	174.00
1207/JMW		145716	10071761	BATTERIES	156.90
A T & T					\$868.46
1207/JMW		145643	46611	DID TELEPHONE LINES	65.11
1207/JMW		145643	46612	DID TELEPHONE LINES	803.35
PLUMBERS SUPPLY CO					\$854.23
1207/JMW		145762	6576158	PLUMBING SUPPLIES	330.91
1207/JMW		145762	6576229	PLUMBING SUPPLIES	37.45
1207/JMW		145762	6579549	PLUMBING SUPPLIES	429.58
1207/JMW		145762	6579551	PLUMBING SUPPLIES	32.95
1207/JMW		145762	6580580	PLUMBING SUPPLIES	(116.84)
1207/JMW		145762	6585686	SYMMONS RC14 LEVER HANDLER	140.18
KY SAM INNOVATION PROJECT					\$850.00
1207TM		145547	112427	ANNUAL FEE/ KY SAM	850.00
INVOLVEMENT, INC.					\$846.00
1207TM		145544	46506	JUVENILE DRUG SCREENS	460.00
1207TM		145544	46507	FAMILY COURT DRUG SCREENS	130.00
1207TM		145544	46508	ADULT DRUG COURT EXPENSES	256.00
B2B COMPUTER PRODUCTS LLC					\$835.94
1207/JMW		145656	523971	eVGA GeForce GTX 550Ti	835.94
NORRIS ACE HOME CENTER					\$825.41
1207/JMW		145750	602672	DRYWALL PANEL LIFT	152.00
1207/JMW		145750	602674	PATCH CONCRETE	18.99
1207/JMW		145750	602999	THROUGH THE ROOF,PAINT BRUSH SET	86.90
1207/JMW		145750	603882	INSULATED HOT WATER NOZZLE	8.54

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NORRIS ACE HOME CENTER					\$825.41
1207/JMW		145750	603954	SUMP PUMP 1/3 HP	85.49
1207/JMW		145750	604556	DIAMOND BLADE,POWER GRAB CLEAR	25.61
1207/JMW		145750	604679	STEM GERBER	6.17
1207/JMW		145750	604818	INSTA-FLO,TAILPIECE,FUNNEL,FLEX COUPLING	32.16
1207/JMW		145750	605201	COUPLINGS	3.79
1207/JMW		145750	605207	WIRE BRUSHES	7.58
1207/JMW		145750	605328	GAS CONNECTORS	27.54
1207/JMW		145749	605452	AIR COMPRESSOR,2 " BALL	218.50
1207/JMW		145750	605729	WRENCH GEAR, MAGNETIC BIT HOLDER,BIT SET	61.23
1207/JMW		145749	605748	AIR COMPRESSOR,BREAKER 90# AIR	78.66
1207/JMW		145750	605825	CORNER BRACES	12.25
SOUTH MIDDLE SCHOOL					\$800.00
1207TM		145578	46510	REIMBURSE CATERER/BULLDOG BLVD PARTY	800.00
PERMA-BOUND					\$799.40
1207SBDM		145626	145880000	BOOKS	295.50
1207SBDM		145626	145901300	LIBRARY BOOKS	113.70
1207SBDM		145626	146067700	DICTIONARIES,THESAURUS	390.20
AUDUBON MUSEUM					\$780.00
1207/JMW		145653	46512	ART CLASSES/SUPPLIES	780.00
LENSING WHOLESALE, INC.					\$775.16
1207/JMW		145733	SI1121893	GARAGE DOOR/MOULDING	775.16
BATTERIES PLUS					\$757.16
1207/JMW		145659	215311	BATTERIES	187.20
1207/JMW		145659	216281	18 VOLT BATTERIES	360.00
1207/JMW		145659	216331	18 VOLT BATTERIES	209.96
SUREWAY #89					\$750.04
1207/JMW		145790	1297	(STARS \$)FOOD FOR THANKSGIVING	30.00
1207/JMW		145790	2132	CANDY, JUICE, CANADA DRY	33.26
1207/JMW		145790	3298	(STARS \$)CRISCO,ALLSPICE,VASEL	5.68
1207FS		145494	154058	EMERGENCY FOOD	41.22
1207TM		145582	2037	SALSA, CREAM CHEESE,CHILI W/BE	37.14
1207TM		145582	2105	COMMUNITY BASED INSTRUCTION MA	26.68
1207TM		145582	3297	BACKPACK PROGRAM FOOD	173.19
1207TM		145582	1308	TURKEY	8.79
1207TM		145582	3393	BATTERIES	22.94
1207TM		145582	3405	BACKPACK CLUB FOOD	130.80
1207TM		145582	46511	TREASURER ISLAND CHRISTMAS MAL	201.38
1207TM		145582	46521	COOKING/SCIENCE SUPPLIES	38.96
4 INK JETS DISCOUNT PRINTER SUPPLIES					\$738.62
1207/JMW		145642	5061046A	CLASSROOM PRINT - TONER FOR LA	123.96
1207SBDM		145598	4960517A	CLASSROOM PRINT - TONER FOR LA	614.66
LOVING GUIDANCE					\$732.60
1207TM		145551	57491	BRAIN SMART CUBES,SHUBERT VALU	732.60
ABBA PROMOTIONS					\$725.00
1207TM		145500	8831	COFFEE MUGS	284.00
1207TM		145500	8910	TURKEY TROT T-SHIRTS	285.00
1207TM		145500	9026	CDC T-SHIRTS/NMS	156.00
AAEC, INC.					\$700.00
1207TM		145499	2418	WRITING LESSON'S, WRITING PD	700.00
PAPA JOHN'S PIZZA					\$692.95
1207/JMW		145757	S0519112534	PIZZAS/SPOTTSVILLE CHILDCARE	60.00
1207/JMW		145757	S0519112599	PIZZAS, BREAD STICKS-B.GATE CHILDCARE	97.45
1207TM		145560	S0519112579	HCHS/PIZZA - ESS	159.50

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PAPA JOHN'S PIZZA					\$692.95
1207TM		145560	S0519112583	HCHS/PIZZA - ESS	159.50
1207TM		145560	S0519112594	PERFECT 9 PIZZA PARTY	216.50
MARKETING WORKS					\$690.04
1207FS		145485	4182	EXPENSES FOR TRIP TO COMPLETE SPEAKING	690.04
HENDERSON FINE ARTS CENTER					\$690.00
1207SBDM		145614	46488	HCHS CHOIR CONCERT (DEC 5, 2011)	290.00
1207TM		145537	46537	SAIL AWARDS CEREMONY	400.00
GM TELCOM, INC.					\$672.50
1207/JMW		145696	20072524	HARDWARE MAINTENANCE - PHONE S	107.50
1207/JMW		145696	20072528	HARDWARE MAINTENANCE - PHONE S	565.00
PPG PORTER PAINT-9120					\$659.39
1207/JMW		145764	911802014602	PAINT & PAINT SUPPLIES	230.00
1207/JMW		145764	911802015415	PAINT & PAINT SUPPLIES	29.35
1207/JMW		145764	911803009073	PAINT & PAINT SUPPLIES	400.04
RENAISSANCE LEARNING, INC.					\$652.13
1207SBDM		145628	INV3866726	MATH FACTS IN A FLASH SUBSCRIP	16.33
1207SBDM		145628	INV3870267	ACCELSAN 2210 SCANNER/POWER SUPPLY	531.96
WK011712		145468	INV3846323	ACCELERATED MATH SCAN CARDS	103.84
BEST ONE TIRE & SERVICE					\$575.72
1207/JMW		145661	240003332	TIRES,VALVE STEMS,TIRE DISPOSA	575.72
HENDERSON CHAMBER OF COMMERCE					\$560.00
1207/JMW		145705	38621	GOOD MORNING BREAKFAST	210.00
1207/JMW		145705	38699	GIFT CARDS	20.00
1207/JMW		145705	38771	SMALL BUSINESS PERSON BREAKFAST	180.00
WK121611		145376	46398	3 \$50 GIFT CERTIFICATES	150.00
HENDERSON COUNTRY CLUB					\$558.00
1207/JMW		145707	1014	RECEPTION FOR KIM MARSHALL	558.00
CITY OF CORYDON					\$552.78
WK011012		145443	46515	UTILITIES	552.78
AQUAPHASE, INC.					\$547.00
1207/JMW		145650	120155	COOLING TOWER INSPECTIONS	547.00
BARNES & NOBLE, INC.					\$539.04
1207SBDM		145600	IN2212130	BOOKS	40.70
1207TM		145505	IN2212831	SOAR WITH YOUR STENGHTS	112.42
1207TM		145505	IN2219000	CLASSROOM ASSESS. DOING RIGHT	166.02
1207TM		145505	IN2207958	INVENTION OF HUGO CABRET,WONDE	219.90
TRI-STATE LIGHTING & SUPL					\$538.85
1207/JMW		145798	141349001	LENS COVERS	538.85
ASSOCIATION FOR MIDDLE LEVEL EDUCATION					\$512.00
1207SBDM		145599	504523	H.WOOD,B.HALEY REGISTRATIONS	512.00
KENTUCKY ST TREASURER					\$500.00
WK011712		145461	46574	CRIME CHECKS	500.00
STEVE ROEHM, LCSW					\$500.00
1207TM		145570	46553	CHEERS LEADERSHIP CLASSES	500.00
PREFERRED CONSTRUCTION SE					\$497.00
1207/JMW		145766	111641	ROOF REPAIR	497.00
GOV CONNECTION					\$492.91
1207TM		145529	48565968	TONER	480.11
1207TM		145529	48571175	TONER	12.80
FLINN SCIENTIFIC INC					\$477.12

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLINN SCIENTIFIC INC					\$477.12
1207SBDM		145612	1515931	SCIENCE SUPPLIES	477.12
COMPLETE LUMBER CO					\$463.70
1207/JMW		145673	2299032	CAULK	52.93
1207/JMW		145673	2299065	BAFFLES	18.07
1207/JMW		145673	2299066	SPRUCE	17.70
1207/JMW		145673	2299075	KILN DRIED WHITE PINE	6.86
1207/JMW		145673	2299119	ROOF CEMENT,CAULK,CHIP BRUSHES	65.64
1207/JMW		145673	2299167	THRU THE ROOF CAULK	41.95
1207/JMW		145673	2299215	BUILDING SUPPLIES	164.85
1207/JMW		145673	2299221	SPRUCE,STAPLES	61.22
1207/JMW		145673	2299235	KILN DRIED WHITE PINE	8.40
1207/JMW		145673	2299243	BUILDING SUPPLIES	7.84
1207/JMW		145673	2299246	KILN DRIED WHITE PINE	10.24
1207/JMW		145673	2299308	INTEGRITY WHITE SPECIAL RIDGE	28.00
1207/JMW		145673	2299321	CREDIT DELIVERY CHARGE	(20.00)
QUILL					\$453.40
1207TM		145568	8500472	NOTEBOOKS, PAPER, FOLDERS	453.40
TENNIS WAREHOUSE					\$451.00
1207TM		145588	5322825	RACKETS,BALLS,NET	451.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$450.85
1207/JMW		145734	902310	DOWEL RODS,SILVER SCREW NAILS	14.31
1207/JMW		145734	902427	CHISEL DRILL BIT, WIDE CHISEL	38.62
1207/JMW		145734	902728	VALSPAR PAINT	26.57
1207/JMW		145734	909574	FENCING MATERIALS	42.63
1207/JMW		145734	909719	WALL MOLDING,CEILING PANELS,WA	226.68
1207SBDM		145622	910743	HEAT LAMPS,LIGHT BULBS	102.04
HARGIS' ATA TAEKWONDO					\$450.00
WK122211		145406	005216	TAEKWONDO CLASSES	450.00
ELECTRIC MOTORS, INC.					\$439.09
1207/JMW		145688	149486	CONTACTOR, CUSHION BASE MOTOR	158.49
1207/JMW		145688	149625	REPLACE BAD PUMP MOTOR	280.60
SCHOLASTIC INC.					\$417.57
1207TM		145573	4404416	BOOKS/NIAGARA FAMILY NIGHT	417.57
LAMAR					\$400.00
1207/JMW		145731	102740408	12/19/11-1/15/12 BILLBOARD	400.00
PREMIER INTEGRITY SOLUTIONS, INC.					\$390.00
1207/JMW		145767	134723	DRUG TESTING	390.00
SHOWPLACE CINEMA					\$356.50
1207TM		145576	2180	MOVIES/BLAZER U/S.HEIGHTS	356.50
PRO-ED					\$353.10
1207/JMW		145768	2035027	GADS,ASRS HANDSCORED KIT	353.10
DR.PETER DOLL					\$350.00
1207TM		145523	46503	IN-GROWN TOE NAIL PROCEDURES	350.00
RUSTY'S SIGN COMPANY					\$350.00
1207/JMW		145778	10801	LIGHT REPAIRS/HCHS	350.00
DECKER EQUIPMENT					\$343.28
1207/JMW		145681	15021A	ZIPGLIDE FOR 5/8" SLED LEG TUB	343.28
TEACHER'S DISCOVERY					\$337.20
1207SBDM		145638	M98700013	US HISTORY STUDY GUIDES,ENRICH	25.95
1207SBDM		145638	P31608001011	US HISTORY STUDY GUIDES,ENRICH	311.25
HOLIDAY INN					\$333.56

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOLIDAY INN					\$333.56
1207FS		145480	153040	COMMODITY CONFERENCE	333.56
DCS TECHNOLOGIES CORPORATE					\$332.05
1207SBDM		145608	33235	CLASSROOM PRINT - TONER FOR LA	332.05
ORIENTAL TRADING					\$331.33
1207/JMW		145755	64847506601	HOLIDAY PENCILS, ORNAMENTS, CALENDAR	67.09
1207TM		145559	64822221101	BOOKMARKS, ORNAMENTS-FAMILY NIG	207.24
1207TM		145559	64835460901	REINDEER ANTLERS, ELF SHOES	57.00
VOLUNTEER & INFORMATION CENTER					\$330.00
1207TM		145592	811	AGENCY COALITION TRACKING MEMB	55.00
1207TM		145592	815	AGENCY COALITION MEMBERSHIP	55.00
1207TM		145592	817	COALITION TRACKING MEMBERSHIP	55.00
1207TM		145592	818	COALITION TRACKING	55.00
1207TM		145592	826	COALITION AGENCY TRACKING MEMB	55.00
1207TM		145592	833	AGENCY COALITION TRACKING MEMB	55.00
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					\$325.00
1207/JMW		145745	14227	WASTEWATER REPORTS	325.00
SILVER STRONG & ASSOCIATES, LLC					\$323.71
1207TM		145577	T12141107	TOOLS FOR PROMOTIONS	323.71
LISA BAIRD					\$300.24
1207/JMW		145657	46587	2011 BOARD MEETING TRAVEL	300.24
LOREN COX					\$300.00
1207/JMW		145675	46490	BLOCK/POUR SOLID WALL-HCHS WELDING	300.00
BRANN'S SEPTIC SERVICE					\$300.00
1207/JMW		145663	1001	PUMPED WW AT SPOTTSVILLE	300.00
THE RIVERBEND ACADEMY					\$300.00
1207TM		145590	4183	GUITAR LESSONS, SEPT/NOV/DEC.	300.00
HENDERSON CO HIGH SCHOOL					\$300.00
1207/JMW		145706	46607	ALL-STATE CHORUS COMPETITION	300.00
KSBA					\$300.00
1207/JMW		145730	72040		300.00
KASA					\$300.00
1207TM		145546	112368	KINDERGARTEN TO COLLEGE CONF.	150.00
1207TM		145546	112369	KINDERGARTEN TO COLLEGE CONF.	150.00
PROVANTAGE CORPORATION					\$296.30
1207TM		145566	6169314	MISCELLANEOUS HARDWARE	63.43
1207TM		145566	6177857	SOUND SYSTEM	232.87
BUMPER TO BUMPER					\$292.50
1207/JMW		145664	H283641	SCOTCH SUPER 33+	37.80
1207/JMW		145664	H283731	REPAIR PARTS	14.84
1207/JMW		145664	H284345	ELECTRICAL FUEL PUMP, FILTER	67.21
1207/JMW		145664	H284347	ROTOR, WHEEL STUDS, NUTS	53.26
1207/JMW		145664	H284406	BRAKE HOSE	11.73
1207/JMW		145664	H284471	FUEL SENDING UNIT	107.66
SHERI PAIGE O'NAN					\$291.74
WK122011		145393	46409	ABELL/ATHERTON WRITING CONF.	291.74
KENWAY DISTRIBUTORS, INC					\$291.10
1207/JMW		145727	641908	FLOOR MACHINE REPAIRS	291.10
KYSTE					\$290.00
1207TM		145548	46610	KYSTE CONF./L.PAYNE	290.00
DARREL PFINGSTON					\$286.44

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DARREL PFINGSTON					\$286.44
WK011712		145465	46582	DEC. MILEAGE	286.44
HCS CAMPUS CARE FUND					\$281.25
1207/JMW		145704	46535	SOFT DRINK FUND	281.25
HAULERS SUPPLY CO					\$280.98
1207/JMW		145702	34296	CABLE	63.88
1207/JMW		145702	34427	CABLE,TURN SIGNAL KITS,CLUSTER	182.82
1207/JMW		145702	34485	CLUSTER HOUSING	379.11
1207/JMW		145702	34537	THERMOSTATS,INJECTOR	(449.68)
1207/JMW		145702	34999	FLYWHEEL GEAR	104.85
O'DANIELS FLOWER SHOP					\$280.00
1207/JMW		145751	281382	FLOWERS	150.00
1207/JMW		145751	281600	GREEN PLANT-ALDENA COLLINS	30.00
1207/TM		145557	281544	FLOWER ARRANGEMENTS/FOSTER G-P	25.00
1207/TM		145557	281545	FLOWER ARRANGEMENTS/FOSTER G-P	25.00
1207/TM		145557	281546	FLOWER ARRANGEMENTS/FOSTER G-P	25.00
1207/TM		145557	281547	FLOWER ARRANGEMENTS/FOSTER G-P	25.00
HOLLY FARINA					\$278.56
WK010912		145431	46492	NMSA CONF.	278.56
POSTMASTER					\$278.00
1207/JMW		145763	46540	STANDARD MAIL PERMIT #443	190.00
WK011712		145467	46575	200 POSTAGE STAMPS	88.00
FASTENAL CO.					\$275.92
1207/JMW		145692	KYHEN60923	RATCHET KIT	172.81
1207/JMW		145692	KYHEN60954	REPAIR PARTS	74.10
1207/JMW		145692	KYHEN60987	6" UVB RELEASABLE TIE	7.57
1207/JMW		145692	KYHEN61126	REPAIR PARTS	21.44
LYNDSEY BASSETT					\$275.60
WK122211		145402	46445	TRAVEL 11/29/11-12/2/11	275.60
SPUDS N STUFF					\$270.00
1207/SBDM		145635	474	MEALS FOR HALLOW BLAST WORKERS	270.00
MEG MABRY					\$267.42
WK122011		145390	46414	KAHPERD & KDE TRAINING	267.42
SUBWAY					\$265.00
1207/JMW		145787	3865	SANDWICH PLATTER FOR LPC MTG	70.00
1207/JMW		145787	488213	(STARS \$) COOKIES FOR OPEN HOU	45.00
1207/TM		145581	3863	COOKIE PLATTER/NIAGARA COUNTRY	150.00
J. MURRAY BLUE SURPLUS					\$265.00
1207/SBDM		145618	016974B	HON SABC-P 60"	143.00
1207/SBDM		145618	016996B	OFFICE CHAIR	122.00
EAB INDUSTRIES, A DIVISION OF THE					\$262.41
1207/TM		145524	49263	O & M TRAINING	262.41
AMBER PERKINS					\$255.26
1207/SBDM		145624	10025	CLASSROOM PRINT - TONER FOR LA	255.26
CHAPEL HILL UNITED METHODIST CHURCH					\$253.43
1207/TM		145511	46608	TEEN RECOVERY FOOD & MATERIALS	253.43
LINDA P STROUD					\$250.00
WK122011		145395	46416	REIMBURSE ASHA DUES	250.00
TAMARA L DELONG					\$250.00
WK122211		145405	46432	REIMBURSE ASHA DUES	250.00
UNIVERSITY OF MISSISSIPPI					\$250.00
1207/JMW		145800	46482	COLONEL DESIGN TRADEMARK LICENSE	250.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KRISTIE PALUMMO					\$250.00
WK122211		145410	46437	REIMBURSE ASHA DUES	250.00
PC MALL					\$249.80
1207SBDM		145625	68654600101	MISCELLANEOUS HARDWARE	(25.00)
1207SBDM		145625	70045420101	CLASSROOM PRINTERS CONSUMABLES	(311.96)
1207SBDM		145625	S70369290101	CLASSROOM PRINTERS CONSUMABLES	311.96
1207SBDM		145625	S70429080101	MISCELLANEOUS HARDWARE	126.87
1207SBDM		145625	S70429080102	USB EXTENSION CABLES	147.93
BETH SATTERFIELD					\$243.20
1207TM		145572	46457	COOKIE INGREDIENTS/PARENT SHOWCASE	83.33
1207TM		145572	46557	FABRIC, SCRAPBOOKING, ART, COOKING SUPPL	159.87
CENTURYLINK					\$234.72
WK011712		145451	11964655163	LONG DISTANCE	229.31
WK122011		145379	1192966102	VOC/REHAB LONG DISTANCE	5.41
RIDGEWAY DISTRIBUTORS					\$234.30
1207/JMW		145772	6299	CHILD ALERT KITS,LED LIC PLATE	234.30
AMERICAN FIDELITY					\$231.00
WK122211		145399	46426	403(b) PLAN FEE BILLING	231.00
KERI LAREW					\$230.00
1207TM		145550	46455	PRAXIS REIMBURSEMENT/REG.	230.00
PEARSON EDUCATION					\$226.84
1207/JMW		145759	73312404	EXAMINEE BOOKLET AND RECORDS	91.00
1207TM		145561	3588533	BOOKS	135.84
HOLLY D. LOFFLAND					\$225.00
WK010912		145439	46501	ASHA CERTIFICATION	225.00
WILLIAM V. MACGILL & CO.					\$215.65
1207/JMW		145735	IN0388813	HEALTHOMETER BEAM BALANCE SCAL	215.65
HAZELWOOD TOWING AND RECOVERY					\$205.00
1207/JMW		145703	53076	TOWING CHARGE	40.00
1207/JMW		145703	53089	TOWING CHARGE	165.00
LEIGH ANN WEHR					\$200.68
WK122211		145415	46425	AMLE CONF.	200.68
ABELL & ATHERTON EDUCATIONAL					\$200.00
1207TM		145501	2458	Z. WINDELL & P. O'NAN/REG.	200.00
KENTUCKY JUNIOR HISTORICAL SOCIETY					\$200.00
1207/JMW		145725	46513	HISTORY SOCIETY DUES (20)	200.00
GOLDEN GLAZE BAKERY					\$196.80
1207TM		145528	46449	CHRISTMAS COOKIES	48.00
1207TM		145528	46450	CUPCAKES, COOKIES	28.80
1207TM		145528	46451	CUPCAKES, COOKIES	120.00
GWEN HATFIELD					\$194.11
1207TM		145533	46547	DEC. MILEAGE	194.11
LESLIE WERNER					\$193.64
1207/JMW		145806	46483	AUG-NOV HOME VISITS	193.64
SOCIETY FOR HUMAN RESOURCE MANAGEMENT					\$180.00
1207/JMW		145784	9004378918	BRUCE SWANSON MEMBERSHIP	180.00
TEACHER'S AID INC					\$179.08
1207TM		145586	E263600	CHRISTMAS AWARDS/MENTOR PROGRA	103.94
1207TM		145586	E264235	BULLETIN BOARD SUPPLIES	75.14
TOM BROCK FORMS					\$175.95
1207SBDM		145641	676626	EPES RECEIPTS	175.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BIO RAD					\$169.85
1207SBDM		145601	SLI11801001	TRANSFORMATION KIT/REFILLS	169.85
KATHY CHILDERS					\$166.87
WK122211		145403	46421	DEAF/HH/CADRE MTG	166.87
JINGER CARTER					\$164.09
WK122011		145378	46401	KCTCS/KASFSA & KASA TRAININGS	164.09
VICKIE STUMPH					\$163.69
WK122211		145413	46424	NATIONAL MIDDLE SCHOOLS	163.69
BEN JOHNSTON					\$162.42
1207/JMW		145720	46591	2011 BOARD MEETING TRAVEL	162.42
PATRICK ANDERSON					\$159.36
WK010312		145419	46470	2010-2011 KTRS REIMBURSEMENT	159.36
MAGGIE HARDING					\$158.39
1207TM		145531	46452	DEC. MILEAGE	158.39
MERI NICOLE COOPER					\$157.82
WK010312		145420	46471	2010-2011 KTRS REIMBURSEMENT	157.82
MIRACLE EAR					\$156.00
1207TM		145554	919	AID BATTERIES	156.00
CHRISTINA M. SHIRES					\$155.27
WK010912		145442	46500	NMSA CONF.	155.27
UNIVERSITY OF SOUTHERN INDIANA					\$155.00
1207/JMW		145801	46542	BRUCE SWANSON REGISTRATION	155.00
GRAINGER, INC.					\$152.00
1207/JMW		145698	9723125085	SHELF BINS	152.00
PHONAK CORP.					\$143.39
1207TM		145562	5194896818	PROCESSOR HEADPHONES	143.39
SUREWAY #88					\$142.18
1207/JMW		145789	0724	MILK	18.90
1207/JMW		145789	0775	MILK,BUNS,SAUSAGE PATTIES,FROZ	70.57
1207/JMW		145789	1024	CINNAMONE DOTS, ICE CREAM	6.97
1207/JMW		145789	1106	POPCORN,CHEETOS, CANDY	23.59
1207/JMW		145789	1151	SUGAR CONES,CANDY, FROSTING	18.19
1207FS		145493	1194	BEND GATE INVOICE 1194 EMERGENCY FOOD	3.96
MEUTH ELECTRIC					\$140.00
1207/JMW		145742	20110075	REPAIR SERVICE/JEFFERSON	140.00
KAREN WOODARD					\$138.64
1207/JMW		145808	46594	DEC 1,8,15,30 HOME HOSPITAL TRAVEL	45.12
1207/JMW		145808	46595	DEC 9,16,18 HOME HOSPITAL TRAVEL	32.43
1207/JMW		145808	46597	DEC 5,14,18, 19 HOME HOSPITAL TRAVEL	47.00
WK011712		145475	46584	ASC CADRE	14.09
LITERACY EMPOWERMENT FOUNDATION					\$136.00
1207SBDM		145621	L18669	READING RESOURCE BOOKS	136.00
LAURA E. MCGRAIL					\$135.83
WK010912		145440	46498	WKEC & DEC MILEAGE	135.83
DANIELLE CRAFTON					\$135.78
1207/JMW		145676	46440	TRAVEL 12/12/11-12/15/11	36.66
1207/JMW		145676	46441	FRAME FOR MRS. MARSHALL	90.00
1207/JMW		145676	46487	TRAVEL 12/20/11	9.12
BEST ONE TIRE					\$135.20
1207/JMW		145660	190006238	LARGE TRUCK ALIGNMENT	135.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STERLING COMPUTER PRODUCTS					\$135.00
1207SBDM		145636	110777	CLASSROOM PRINT - TONER FOR LA	135.00
NATIONAL HISTORY BEE & BOWL					\$135.00
WK122011		145392	13238405	COMPETITION FEES	75.00
WK122011		145392	13238405B	COMPETITION FEES	60.00
KET					\$135.00
1207/JMW		145728	120010262	SKILL BASED LEARNING SOFTWARE	135.00
QUILL CORPORATION					\$134.90
1207/JMW		145770	8374229	COLORED PAPER,SCISSORS,EXECUTI	134.90
CDW GOVERNMENT, INC.					\$134.81
1207/JMW		145669	B738735	WIRELESS ACCESS	134.81
AMERICAN BUS ASSOCIATES					\$131.65
1207/JMW		145648	132176	AIRE VALVE,LUMBAR,SWITCHES	131.65
LORI BURKE					\$129.10
1207/JMW		145665	46485	NOVEMBER TRAVEL	41.88
1207/JMW		145665	46588	TRAVEL (DEC 2011)	37.22
1207/JMW		145665	46598	TEXTBOOK REIMBURSEMENT	50.00
CHERI PHILLIPS					\$127.42
WK122211		145412	46423	NATIONAL MIDDLE SCHOOL	127.42
BLAIR HAMMOCK					\$125.99
WK010312		145421	46472	2010-2011 KTRS REIMBURSEMENT	125.99
SHERRY HOUCK					\$125.96
WK122211		145408	46435	ADVANCE KY CONFERENCE	125.96
GREG HUNSAKER					\$120.40
1207/JMW		145715	46590	2011 BOARD MEETING TRAVEL	120.40
AMANDA H. JOYNER					\$120.32
WK010912		145437	46497	ADVANCED KY SCIENCE TRNG	120.32
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					\$120.04
1207SBDM		145613	F80774530101	OTHER COMPUTING DEVICES	120.04
ACCURACY TEMPORARY SERVICES, INC.					\$120.00
1207TM		145503	SES11121	SES SERVICES FOR STUDENT	120.00
KAAC					\$119.95
1207SBDM		145619	0037826IN	2010/2011 STATE AR QUESTIONS	119.95
THE MAILBOX YEARBOOK					\$119.85
1207SBDM		145639	10081010	SUBSCRIPTION	119.85
AAA TONER					\$119.80
1207/JMW		145644	PO152547	CLASSROOM PRINT - TONER FOR LA	119.80
DR. GREGORY HAGEDORN, O.D.					\$119.00
1207TM		145530	15273	GLASSES FOR STUDENT	119.00
STUART JONES					\$118.34
WK011712		145460	46579	VEX ROBOT COMP.	48.78
WK011712		145460	46580	SKILLS USA	69.56
MARY COX					\$116.56
1207TM		145517	46546	DEC. MILEAGE	116.56
WPS					\$115.50
1207/JMW		145809	644616	HIGH FUNCTIONING VERSIION RATI	115.50
EDUCATION WEEK					\$114.88
1207/JMW		145687	46536	2 YR SUBSCRIPTION	114.88
AIRGAS MID AMERICA					\$114.70

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AIRGAS MID AMERICA					\$114.70
1207/JMW		145646	111883366	CYLINDER RENTALS	114.70
SABRINA JEWELL					\$112.33
1207FS		145483	154045	TRAVEL-DISTRICT WIDE	46.53
WK010912		145436	46491	WKEC DIRECTOR'S MTG	65.80
ASHLEY STAGGS					\$110.00
1207TM		145579	46520	PRAXIS TEST 5014	110.00
BREASHA A PRUITT					\$108.00
1207TM		145567	46456	SANTA SUIT, PROGRAMS,RUNNERS	108.00
JULI COLLINS					\$102.46
WK122011		145380	46402	WRITING WORKSHOP	102.46
MCM ELECTRONICS					\$101.50
1207/JMW		145739	334537	7 " PORTABLE TV	101.50
RICHARD HILTON					\$100.58
1207/JMW		145712	46524	TRAVEL 12/1/11-12/15/11	20.68
WK010912		145435	46494	WEST KY TRT/TIS MTG	79.90
WESTERN KENTUCKY UNIVERSTIY					\$100.00
1207/JMW		145807	3437	BRUCE SWANSON REGISTRATION	100.00
UNIVERSITY OF KY CAREER CENTER					\$100.00
WK011712		145472	201201100002	BRUCE SWANSON REGISTRATION	100.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					\$100.00
1207TM		145594	8726	HANDS ON EQUATIONS TRNG	100.00
EXECUTIVE EDUCATION CENTER					\$100.00
WK011712		145454	149	WALT SPENCER REGISTRATION	100.00
MIDGE STRIBLING					\$99.95
1207TM		145580	46399	CHRISTMAS BAGS, ITEMS	74.95
1207TM		145580	46558	INSERVICE BOOK	25.00
CINTAS FIRST AID & SAFETY					\$97.09
1207/JMW		145671	0383074860	FIRST AID SUPPLIES	47.28
1207/JMW		145671	0383075590	FIRST AID SUPPLIES	49.81
BEULAH GREGORY					\$96.35
WK010912		145433	46495	TRANSITION CADRE MTG	96.35
CARDINAL OFFICE SUPPLY					\$96.14
1207/JMW		145668	IN1117119	LABELS,ACCO CLAMPS,PACKING TAP	46.19
1207/JMW		145668	IN1119637	POST-ITS,SHARPIES,HIGHLIGHTERS	49.95
KY HYDRO FARM LLC					\$94.00
1207FS		145484	154042	FRESH PRODUCE	94.00
LINDA PAYNE					\$91.18
WK122211		145411	46422	WKATC	91.18
EMILY BOSTON					\$90.71
1207TM		145507	46614	NOV, DEC. MILEAGE	90.71
LASER TONE INC					\$90.00
1207/JMW		145732	158133	HARDWARE MAINTENANCE - DISTRIC	90.00
BLICK ART MATERIALS					\$89.71
1207SBDM		145602	302754	LIQUITEX BASICS,ACRYLICS	89.71
WELLER TRUCK PARTS					\$89.65
1207/JMW		145805	400157429	STUD KIT 4"	89.65
PAM RONE					\$88.37
WK011712		145469	46583	WKEC	88.37

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHSTONE					\$85.75
1207TM		145587 6163		TODDLER CLASS MANUAL, SCORE SH	85.75
SAFETYWEAR					\$84.85
1207TM		145571 3061295		DISPOSABLE GLOVES	84.85
CAROL TALBERT					\$84.60
1207TM		145584 46484		NOV. MILEAGE	84.60
SPACE RENTAL COMPANY					\$80.00
1207/JMW		145785 28101		#51 STORAGE FEE	80.00
DEMCO, INC.					\$79.50
1207SBDM		145610 4438648		STICKERS,BOOKMARKS,BATTERIES,E	79.50
JILL CONRAD					\$79.43
1207TM		145516 46545		DEC./JAN. MILEAGE	79.43
ELAINE CUNNINGHAM					\$75.67
1207/JMW		145679 46522		TRAVEL (DECEMBER 2011)	75.67
SANDY PRITCHETT					\$75.44
1207TM		145565 46552		DEC. MILEAGE	75.44
MENTORING MINDS					\$74.85
1207TM		145553 116961		COMMON CORE STANDARDS	74.85
JO SWANSON					\$72.50
WK011712		145471 46604		ISLN	72.50
TERESA MATTINGLY					\$70.50
1207TM		145552 46551		DEC. MILEAGE	70.50
EDWARD A HAZELWOOD					\$69.71
WK011712		145459 46559		TRAVEL 12/19/11	5.00
WK011712		145459 46560		TRAVEL 12/20/11	9.71
WK011712		145459 46561		TRAVEL 12/27/11-12/30/11	20.00
WK011712		145459 46569		TRAVEL 1/3/12	5.00
WK011712		145459 46570		TRAVEL 1/5/12	5.00
WK011712		145459 46571		TRAVEL 1/7/12	5.00
WK122011		145385 46408		TRAVEL 12/12/11	5.00
WK122011		145385 46410		TRAVEL 12/13/11	5.00
WK122211		145407 46433		TRAVEL 12/15/11	5.00
WK122211		145407 46434		TRAVEL 12/17/11	5.00
AIR HYDROPOWER					\$69.18
1207/JMW		145645 9209618		STRAIGHT THREAD CONNECTORS	69.18
REALLY GOOD STUFF					\$65.84
1207TM		145569 3757311		VOICE AMPLIFIER	65.84
JON SIGHTS					\$65.02
1207/JMW		145780 46593		2011 BOARD MEETING TRAVEL	65.02
FEDEX					\$62.99
1207TM		145526 774187553		SHIPPING DOCUMENTS	37.06
1207TM		145526 775487925		SPECIAL ED MATERIALS	25.93
A COMPLETE RENTAL					\$61.00
1207TM		145498 12301		SILVER DESSERT TREE, BEVERAGE	61.00
DENNIS MINTNER					\$60.45
WK122011		145391 46407		NMSC	60.45
MIKE WALLER					\$60.35
1207/JMW		145802 46596		2011 BOARD MEETING TRAVEL	60.35
ALICIA MAYS					\$60.16
1207/JMW		145738 46526		TRAVEL (DECEMBER 2011)	60.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SAS					\$60.10
1207SBDM		145630	12110275	POSTBINDER	60.10
MICHELLE HILLENBRAND					\$59.93
1207TM		145538	46550	DEC. MILEAGE	59.93
INDEPENDENT STATIONERS					\$56.66
1207SBDM		145617	IN127391	FILE FOLDERS,ENVELOPES,TISSUES	46.16
1207SBDM		145617	IN127997	DRY ERASE MARKERS	10.50
THE ORIGINAL MR B'S PIZZA & WINGS					\$56.00
1207TM		145555	HCHGOALS122	GOALS CLASSROOM PARTY	56.00
VIRGINIA LANCASTER					\$55.00
WK122011		145388	46412	REIMBURSE FUEL FOR BUS TRIP	50.00
WK122011		145388	46417	TRAVEL 12/13/11	5.00
MEYER TRUCK EQUIPMENT					\$54.95
1207/JMW		145743	1483	KITS FOR CONTROL CABLES	54.95
TRACEY EZELL					\$54.06
WK010912		145430	46460	EARLY LEARNING LEADERSHIP NETWORK	27.03
WK011712		145455	46577	ELLN	27.03
SHERRI HOGG-HAZELWOOD					\$52.88
1207TM		145539	46549	DEC. MILEAGE	52.88
SANDI HAZELWOOD					\$52.83
1207TM		145535	46548	DEC. MILEAGE	52.83
BALDWIN COOKE					\$51.89
1207/JMW		145658	3044523	EXECUTIVE PLANNER REFILLS	51.89
ERNA HARGIS					\$50.76
1207TM		145532	46453	DEC. MILEAGE	50.76
ANGIE HAWKINS					\$50.67
WK122011		145383	46404	WKEC/ELA STANDARDS	50.67
SHERWIN-WILLIAMS					\$50.29
1207/JMW		145779	065071	PAINT	50.29
KATHERINE E. MURCH					\$50.00
1207/JMW		145746	46601	TEXTBOOK REIMBURSEMENT	50.00
AMANDA DUGGINS					\$50.00
1207/JMW		145686	46600	TEXTBOOK REIMBURSEMENT	50.00
CHRISTINE V. SLAUGHTER					\$50.00
1207/JMW		145782	46613	TEXTBOOK REIMBURSEMENT	50.00
ASHLEY DOWELL					\$50.00
1207/JMW		145684	46599	TEXTBOOK REIMBURSEMENT	50.00
REGINA EDGERSON					\$50.00
1207TM		145525	46504	DECORATE/SMS CHRISTMAS PARTY	50.00
TRI-STATE BEARING CO.					\$48.14
1207/JMW		145797	464850	V-BELTS	48.14
VICTOR DOTY					\$47.70
1207TM		145521	46609	JAN. MILEAGE	47.70
MARINA CALDERON					\$44.65
1207TM		145509	46444	DEC. MILEAGE	44.65
METHODIST HOSPITAL					\$44.15
1207/JMW		145740	1150	STUDENT DRUG SCREENS	44.15
BOB'S MUFFLER					\$40.00
1207/JMW		145662	12976	PARTS/LABOR	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALEISHA SHERIDAN					\$39.56
1207TM		145575 46605		CONSCIOUS DISCIPLINE TRNG MATERIALS	39.56
MELISSA CLEMENTS					\$39.48
1207TM		145514 46447		DEC. MILEAGE	39.48
NEWSWEEK					\$39.00
1207/JMW		145748 46539		SUBSCRIPTION	39.00
MELANIE FRASIER					\$36.00
WK122011		145382 46405		REIMBURSE PHYSICAL/TB SKIN TEST	36.00
TIFFANY RICHMOND					\$36.00
WK010312		145423 46474		REIMBURSE PHYSICAL	36.00
ANNAMARIE L. GRIFFIN					\$36.00
WK010912		145434 46493		REIMBURSE PHYSICAL	36.00
CAROL R. PARKER					\$36.00
WK010912		145441 46502		REIMBURSE PHYSICAL	36.00
RICHARD PIERCE					\$36.00
WK011712		145466 46562		REIMBURSE PHYSICAL/TB SKIN TEST	36.00
MORGAN WHITSON					\$36.00
WK011712		145473 46563		REIMBURSE PHYSICAL	36.00
ANDREA ROWLAND					\$36.00
WK011712		145470 46578		REIMBURSE PHYSICAL	36.00
FAST PRINT					\$35.00
1207/JMW		145691 28355		BUSINESS CARDS	35.00
AMBER CHANDLER					\$33.37
1207TM		145510 46446		DEC. MILEAGE	33.37
LARKIN WETZEL					\$30.93
1207TM		145595 46458		DEC. MILEAGE	30.93
BARBARA WHITFIELD					\$30.32
1207TM		145596 46459		NOV & DEC. MILEAGE	30.32
MYRIAD CPA GROUP					\$30.14
1207/JMW		145747 HEND14756		SENT AUDIT TO KDE	30.14
JUDITH WHOBREY					\$30.00
WK011712		145474 46564		TRAVEL 12/19/11-12/22/11	20.00
WK122011		145398 46418		TRAVEL 12/12/11	5.00
WK122211		145416 46438		TRAVEL 11/29/11	5.00
KENTUCKY STATE TREASURER					\$30.00
WK010912		145438 46499		DRIVER'S LICENSE CHECKS	30.00
ROTARY CLUB OF HENDERSON					\$30.00
1207/JMW		145774 6638A		3 VISITOR MEALS	30.00
CONNIE GRASTY					\$28.96
1207/JMW		145699 46523		TRAVEL 11/21/11-12/2/11	28.96
HEMECRAFTER'S					\$28.43
1207/JMW		145714 40788		1/4" PLEXIGLASS,METAL STRIPS	20.62
1207/JMW		145714 41236		PLEXIGLASS	7.81
SOUTHERN FOODS					\$26.72
1207FS		145491 1352653		HAULING FOR COMMODITY	26.72
DRS CRICK & FIFE					\$25.00
1207TM		145518 46615		APPT. FEE/ACCT 26519	25.00
CHRISTINE MAXWELL					\$24.44
1207/JMW		145737 46525		TRAVEL 12/8/11 & 12/20/11	24.44

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROYAL OFFICE SUPPLIES					\$22.56
1207/JMW		145776	01ER0350	LOCK, CORE. REMOVABLE F/HN/REFILLS	22.56
STACEY R LYNAM					\$19.74
WK011712		145464	46581	ARC CHAIRPERSON TRNG	19.74
BRANDY THURBY HALEY					\$19.74
1207/JMW		145701	46589	TRAVEL 11/30/11-12/22/11	19.74
SNAP ON/AARON T SUMNER					\$19.50
1207/JMW		145783	132227	STYLUS, 3 CELL BLUE	19.50
MATTHEW RICHESON					\$19.43
1207SBDM		145629	46586	REIMBURSE SHIPPING CHARGE	19.43
ASHLEY B BAILEY					\$19.27
1207TM		145504	46443	NOV. MILEAGE	19.27
FAMILY DOLLAR					\$17.75
1207/JMW		145689	1234	MIXER, WIPES	17.75
ADAM THOMAS					\$17.25
1207SBDM		145640	46489	REIMBURE SUPPLIES	17.25
JOHN D. HAYNES					\$15.93
WK011712		145458	46567	TRAVEL 1/3/12	5.00
WK011712		145458	46568	TRAVEL 1/6/12	5.93
WK122011		145384	46406	TRAVEL 12/6/11	5.00
KATRENA LEE					\$14.15
WK122011		145389	46413	TRAVEL 12/13/11	6.73
WK122211		145409	46436	TRAVEL 12/16/11	7.42
MORRIS DENTON					\$10.60
WK122011		145381	46403	TRAVEL 12/13/11	10.60
MARY JACQUELINE ABSHIER					\$10.35
WK010312		145418	46469	2010-2011 KTRS REIMBURSEMENT	10.35
KENTUCKY STATE TREASURER					\$10.00
WK122011		145387	46419	E.KEEFOVER BIRTH CERTIFICATE	10.00
KEN'S PUMP & SUPPLY					\$8.67
1207/JMW		145724	11791	GALVANIZED CAPS	8.67
CARLA G HAYNES					\$7.99
1207TM		145534	46454	DEC. MILEAGE	7.99
PAULA BALLARD					\$6.99
WK122211		145401	46428	TRAVEL 12/16/11	6.99
A T & T ONE NET SERVICE					\$6.12
WK011712		145449	1253503180	LONG DISTANCE	0.73
WK011712		145449	2153117022	LONG DISTANCE	5.39
FRANCES DAVIS TOMPKINS					\$5.00
WK010312		145424	46462	LIBRARY MEDIA SPECIALIST	5.00
MAC GRACE					\$5.00
WK011712		145457	46566	TRAVEL 1/5/12	5.00
Grand Total Paid Warrants:					\$2,605,114.75

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
1206WIRE	415,979.27
1207/JMW	1,165,915.39
1207FS	180,625.60
1207SBDM	30,970.43
1207TM	71,581.45
1207wir	417,890.86
WK010312	29,887.22
WK010412	6,471.93
WK010912	1,367.28
WK011012	45,927.90
WK011712	83,758.40
WK121611	150.00
WK122011	6,055.30
wk122211	148,533.72
Grand Total Paid Warrants for Approval:	\$2,605,114.75

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,539,010.23
2	State & Federal Grants	75,239.99
360	Construction Proiects	609,752.00
400	Bond Pavment Fund	193,004.49
51	Child Nutrition	180,699.68
52	Unknown	7,408.36
Grand Total:		\$2,605,114.75

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____