Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: ***July 20, 2010*** ***and*** ***August 16, 2010***

C:\Documents and Settings\walt.spencer\My Documents\Crystal Reports\Board Meeting\Paid Warrant Report for Board Meetings.r

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOUGHTON-MIFFLIN CO.					**$190,016.50**
1102/JMW	8/16/2010	136521	910495932	MATH IN FOCUS K-5 TEXTBOOKS	(3,220.00)
1102/JMW	8/16/2010	136521	945932398	MATH IN FOCUS K-5 TEXTBOOKS	3,220.00
1102/JMW	8/16/2010	136521	945869733	MATH IN FOCUS K-5 TEXTBOOKS	82,255.95
1102/JMW	8/16/2010	136521	945869732	MATH IN FOCUS K-5 TEXTBOOKS	66,213.00
1102/JMW	8/16/2010	136521	945869734	MATH IN FOCUS K-5 TEXTBOOKS	40,524.75
1102TM	8/16/2010	136312	945983641	EVERY DAY COUNTS KITS	1,022.80
CITY OF HENDERSON					**$153,236.60**
072010WK	7/20/2010	136056	42019	UTILITY FOR FAMILY/305783000	208.14
1012JT	8/16/2010	136197	111000107	RESOURCE OFFICERS (JAN-JUNE 20	88,011.23
1102/JMW	8/16/2010	136479	42196	UTILITIES	41.33
1102/JMW	8/16/2010	136478	111000092	INSPECTION FEES/PERMIT	25.00
WK07261C	7/26/2010	136080	42043	UTILITIES (JUNE 2010)	64,722.96
WK08091C	8/9/2010	136146	42120	UTILITIES	227.94
RIVER CITY INDUSTRIAL SERVICES					**$77,571.20**
1102/JMW	8/16/2010	136578	10HBECP071	COPY PAPER FOR 2010-2011 YEAR	77,571.20
OHIO VALLEY FINANCIAL GROUP					**$65,887.44**
1101WIRE	7/23/2010	91681	42053	FICA/MEDICARE 7/23/10 PAYROLL	6,696.14
1102wir	8/10/2010	91685	42258	FICA/MEDICARE 8/10/10 PAYROLL	59,191.30
OHIO VALLEY FINANCIAL GROUP					**$63,287.37**
1101WIRE	7/23/2010	91680	42052	FEDERAL TAXES 7/23/10 PAYROLL	31,246.96
1102wir	8/10/2010	91684	42257	FEDERAL TAXES 8/10/10 PAYROLL	32,040.41
DEFERRED COMPENSATION SYS					**$46,684.51**
1101WIRE	7/23/2010	91683	42055	7/23/10 PAYROLL	45,524.51
1102wir	8/11/2010	91687	42260	8/10/10 PAYROLL	1,160.00
KENTUCKY STATE TREASURER					**$46,044.05**
WK08021C	8/2/2010	136117	42104	JULY 2010 FEDERAL REIMBURSEMEN	46,044.05
SCHOOL SPECIALTY, INC.					**$38,066.00**
1102/JMW	8/16/2010	136583	20810424143	LAMINATING FILM	54.96
1102/JMW	8/16/2010	136583	20810419093	TEACHER'S POCKET PAL	89.09
1102/JMW	8/16/2010	136583	20810425353	LAMINATING FILM	575.60
1102/JMW	8/16/2010	136583	20810411681	PENCIL GRIP,ERASERS,LIQUID PAP	17.03
1102/JMW	8/16/2010	136583	20810424143	LAMINATING FILM	191.52
1102/JMW	8/16/2010	136583	20810411680	MATH BINGO PACK,MARKERS	64.15
1102/JMW	8/16/2010	136583	20810424143	LAMINATING FILM	115.12
1102/JMW	8/16/2010	136583	20810424143	LAMINATING FILM	95.76
1102/JMW	8/16/2010	136583	30450000568	PLANNER FOR PRE-SCHOOL	1,238.04
1102/JMW	8/16/2010	136583	30450000412	CLC PLANNERS	418.50
1102/JMW	8/16/2010	136583	20810438417	DIAPER CHANGING PADS	114.91
1102/JMW	8/16/2010	136583	30450000704	CAIRO PLANNERS	1,590.94
1102/JMW	8/16/2010	136583	30450000806	PLANNERS-S.HEIGHTS	2,709.24
1102/JMW	8/16/2010	136583	30450000350	STUDENT PLANNERS	4,601.80
1102/JMW	8/16/2010	136583	30450000687	PLANNERS-BEND GATE	2,890.70
1102/JMW	8/16/2010	136583	30450000687	PLANNERS-HCHS	12,285.00
1102/JMW	8/16/2010	136583	20450005442	CLC PLANNERS	118.16
1102SBDM	8/16/2010	136428	30810064318	K.MARTIN CLASSROOM SUPPLIES	69.35
1102SBDM	8/16/2010	136428	20810425896	LAMINATING FILM	319.20
1102SBDM	8/16/2010	136428	20810428061	LAMINATING FILM	319.20
1102SBDM	8/16/2010	136428	30810063372	CLASSROOM SUPPLIES	652.16
1102SBDM	8/16/2010	136428	30810064105	CABINET DIVIDERS, CARPET	1,846.18
1102SBDM	8/16/2010	136428	20810430872	LAMINATING FILM	127.68
1102SBDM	8/16/2010	136428	20810440029	PENS,ERASERS,TIMERS,POSTER	123.59
1102SBDM	8/16/2010	136428	20810440029	LAMINATING FILM	159.60
1102SBDM	8/16/2010	136428	20810411681	WHITE,YELLOW,HOT PINK PAPER	446.50
1102SBDM	8/16/2010	136428	20810410191	CONSTRUCTION PAPER	441.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY, INC.					**$38,066.00**
1102SBDM	8/16/2010	136428	20810420895	POCKET FOLDERS,T-PINS,MARKERS	347.53
1102SBDM	8/16/2010	136428	20810424143	LAMINATING FILM	574.56
1102SBDM	8/16/2010	136428	20810425897	CALENDAR CARPET SQUARES	170.29
1102SBDM	8/16/2010	136428	30810061756	LARGE TEACHING SUPPLIES	2,481.13
1102TM	8/16/2010	136362	20810428061	MAGNETIC RUBBER STRIPS	15.44
1102TM	8/16/2010	136362	20810428060	CLASS SUPPLIES/J.PARKER	21.32
1102TM	8/16/2010	136362	30810062410	CLASS SUPPLIES/A.SATTERFIELD	97.61
1102TM	8/16/2010	136362	30810062406	CLASS SUPPLIES/J.OBERT	44.97
1102TM	8/16/2010	136362	30810062406	CLASS SUPPLIES/KOPSHEVER	104.72
1102TM	8/16/2010	136362	30810062407	CLASS SUPPLIES/L.NEWMAN	101.95
1102TM	8/16/2010	136362	30810062405	CLASS SUPPLIES/E.MORPHETT	97.16
1102TM	8/16/2010	136362	30810062405	CLASS SUPPLIES/S.KEOWN	99.39
1102TM	8/16/2010	136362	30810062192	CLASS SUPPLIES/M.REED	99.54
1102TM	8/16/2010	136362	30810062192	CLASS SUPPLIES/K.PRADOS	101.51
1102TM	8/16/2010	136362	20810424143	FOLDERS,PENCILS,ERASERS	78.79
1102TM	8/16/2010	136362	20810422498	GLUE STICKS,TIMER,ORGANIZER	17.39
1102TM	8/16/2010	136362	20810429211	COUNTING FRAMES	86.34
1102TM	8/16/2010	136362	20810425896	CLASS SUPPLIES/A.GIBBS	206.33
1102TM	8/16/2010	136362	20810422496	CLASS SUPPLIES/A.JACOBS	100.09
1102TM	8/16/2010	136362	20810424141	CLASS SUPPLIES/M.MELVIN	100.49
1102TM	8/16/2010	136362	20810424141	CLASS SUPPLIES/S.DIXON	124.40
1102TM	8/16/2010	136362	20810424142	CLASS SUPPLIES/S.OVERTON	103.83
1102TM	8/16/2010	136362	20810424142	CLASS SUPPLIES/WEATHERHOLT	96.64
1102TM	8/16/2010	136362	20810425892	CLASS SUPPLIES/HAMMACK	99.68
1102TM	8/16/2010	136362	30810062195	CLASS SUPPLIES/S.CARTER	99.79
1102TM	8/16/2010	136362	30810062410	CLASS SUPPLIES/M.ALLINDER	84.70
1102TM	8/16/2010	136362	30810062192	CLASS SUPPLIES/J.CRAWFORD	94.71
1102TM	8/16/2010	136362	20810424142	CLASS SUPPLIES/G.PRUITT	23.01
1102TM	8/16/2010	136362	30810062192	CLASS SUPPLIES/P.HENSLEY	99.63
1102TM	8/16/2010	136362	20810424142	CLASS SUPPLIES/C.CONLEY	73.04
1102TM	8/16/2010	136362	20810424142	CLASS SUPPLIES/S.ESTABROOK	102.12
1102TM	8/16/2010	136362	20810424142	CLASS SUPPLIES/K.DIXION	100.43
1102TM	8/16/2010	136362	30810061549	CLASS SUPPLIES/M.DURHAM	101.39
1102TM	8/16/2010	136362	30810062407	CLASSROOM SUPPLIES/N.HARRIS	100.35
1102TM	8/16/2010	136362	20810425896	CLASS SUPPLIES/W.MITCHELL	96.08
1102TM	8/16/2010	136362	30810062208	CLASS SUPPLIES/M.ROBERTS	43.77
KENTUCKY STATE TREASURER					**$29,594.67**
1101WIRE	7/23/2010	91682	42054	STATE TAXES 7/23/10	11,337.72
1102wir	8/10/2010	91686	42259	STATE TAXES 8/10/10	18,256.95
INDIANA DEPARTMENT OF REVENUE					**$27,731.45**
1101WI	7/20/2010	91679	42042	STATE TAXES JUNE 2010 PAYROLL	27,731.45
WAL-MART					**$24,876.43**
W080210K	8/2/2010	136093	42065	DISTRICT SCHOOL SUPPLIES	1,915.80
WK072910	7/29/2010	136091	42060	DISTRICT SCHOOL SUPPLIES	10,697.14
wk080210	8/2/2010	136092	42064	DISTRICT SCHOOL SUPPLIES	3,192.50
WK080610	8/6/2010	136134	42125	DISTRICT SCHOOL SUPPLIES	8,206.99
WK081110	8/11/2010	136189	42214	DISTRICT SCHOOL SUPPLIES	864.00
BLUEGRASS TECHNOLOGIES					**$20,896.00**
1102/JMW	8/16/2010	136463	1R	ASBESTOS ABATEMENT @ 7TH STR	20,896.00
JEFF WYLER AUTO					**$19,880.00**
1102TM	8/16/2010	136317	40583	DODGE GRAND CARAVAN	19,880.00
KENERGY					**$17,294.91**
1102/JMW	8/16/2010	136537	42203	UTILITIES	17,294.91
BUSINESS EQUIPMENT CO					**$15,698.37**

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BUSINESS EQUIPMENT CO					**$15,698.37**
1012JT	8/16/2010	136193	772747	RISO/JAN-JUNE COPY CT CHGS.	30.00
1012JT	8/16/2010	136193	772578	PENCIL SHARPENERS	547.75
1012JT	8/16/2010	136193	772749	RISO SERVICE LABOR	30.00
1012JT	8/16/2010	136193	770411	HCHS/TECH ED INTRO/INK CART	213.63
1102/JMW	8/16/2010	136467	774687	DRY ERASE MARKERS,PENCIL ERASE	47.62
1102/JMW	8/16/2010	136467	774689	PENCIL TOP ERASERS	46.20
1102/JMW	8/16/2010	136467	774691	PENCIL TOP ERASERS	40.92
1102/JMW	8/16/2010	136467	773850	CLIPBOARDS, CDR'S W/CASE	19.96
1102/JMW	8/16/2010	136467	774866	BANKERS BOXES, PLASTIC TABS	386.84
1102/JMW	8/16/2010	136467	774655	NAME BADGE HOLDERS	28.97
1102/JMW	8/16/2010	136467	773914	GR1750 INK, MASTERS	329.70
1102/JMW	8/16/2010	136467	771990	INK CARTRIDGE,ENVELOPES	67.68
1102/JMW	8/16/2010	136467	772751	CLC/COPY CT	30.00
1102/JMW	8/16/2010	136467	771116	CLC/COPY CT	30.00
1102/JMW	8/16/2010	136467	768930	CLASSROOM PRINTERS CONSUMABLES	149.08
1102/JMW	8/16/2010	136467	772692	SMS/COPY CT	84.42
1102/JMW	8/16/2010	136467	772746	SMS/COPY CT	30.00
1102/JMW	8/16/2010	136467	773812	BLACK PENS,ZIPLOC BAGS	85.78
1102/JMW	8/16/2010	136467	773657	PENCILS,DIVIDERS,BANKER BOXES,	48.79
1102/JMW	8/16/2010	136467	773639	PENCILS,DIVIDERS,BANKER BOXES,	971.15
1102/JMW	8/16/2010	136467	773521	EMBOSSING STAMP/ HOLDERS	233.95
1102/JMW	8/16/2010	136467	773934	RISO INK, MASTERS	1,830.00
1102/JMW	8/16/2010	136467	772750	SMS/COPY CT	30.00
1102/JMW	8/16/2010	136467	774137	STAPLERS,STAPLES	81.59
1102/JMW	8/16/2010	136467	774619	DRY ERASE MARKERS,PENCIL ERASE	118.22
1102FS	8/16/2010	136231	774063	COPIER COUNT/HCHS	30.00
1102SBDM	8/16/2010	136386	773933	RISO INK	928.00
1102SBDM	8/16/2010	136386	774727	BINDERS, TAB DIVIDERS	213.60
1102SBDM	8/16/2010	136386	774976	PAPER ASTRO,ORGANIZERS	229.45
1102SBDM	8/16/2010	136386	775079	COIN ENVELOPES,LEGAL PADS,LEAD	47.76
1102SBDM	8/16/2010	136386	775041	OFFICE ITEMS	55.83
1102SBDM	8/16/2010	136386	774621	DRY ERASE MARKERS,PENCIL ERASE	214.24
1102SBDM	8/16/2010	136386	774865	BADGE CLIPS,LANYARDS, HOLDERS	67.75
1102SBDM	8/16/2010	136386	775024I	SHEET PROTECTORS,BINDERS	255.44
1102SBDM	8/16/2010	136386	774620	DRY ERASE MARKERS,PENCIL ERASE	209.66
1102SBDM	8/16/2010	136386	774748	GLUE,PENS,SHARPIES,RUBBERBANDS	1,182.76
1102SBDM	8/16/2010	136386	774685	SHARPENERS,DRY ERASE COLORS, P	592.25
1102SBDM	8/16/2010	136386	774801	INK CARTRIDGES	3,533.89
1102SBDM	8/16/2010	136386	774828	BADGE CLIPS	16.84
1102SBDM	8/16/2010	136386	774857	INK CARTRIDGES	68.60
1102SBDM	8/16/2010	136386	773983	GLUE/STICKS,PUTTY,VELCRO,POST-	197.41
1102SBDM	8/16/2010	136386	773947	HP LASERJET TONER	497.98
1102SBDM	8/16/2010	136386	774624	GREEN,RED,BLUE,GOLD BORDERS	236.00
1102TM	8/16/2010	136272	774617	OFFICE SUPPLIES	824.21
1102TM	8/16/2010	136272	773761	COPY COUNT	(302.01)
1102TM	8/16/2010	136272	773024	COPY COUNT	31.59
1102TM	8/16/2010	136272	772745	SUPPLIES/SERVICE FOR TOSHIBA 1	30.00
1102TM	8/16/2010	136272	773762	COPY COUNT	30.00
1102TM	8/16/2010	136272	771397	COPY COUNT	302.01
1102TM	8/16/2010	136272	774979	DRY ERASE MARKERS	662.86
1102TM	8/16/2010	136272	774064	SUPPLIES/SERVICE FOR TOSHIBA 1	30.00
SAM'S CLUB/GEMB					**$14,699.40**
w080210k	8/2/2010	136095	42066	PAPER TOWELS,TISSUES,ZIPLOC BA	2,836.94
WK07281C	7/28/2010	136089	42056	PAPER TOWELS,TISSUES,ZIPLOC BA	3,024.50
WK08031C	8/3/2010	136133	42106	PAPER TOWELS,TISSUES,ZIPLOC BA	7,153.08
WK08121C	8/12/2010	136190	42261	GLUE STICKS	231.12
wk081210	8/12/2010	136191	42266	TISSUES	1,453.76

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STOLL, KEENON, OGDEN, PLLC					**$14,474.30**
1102/JMW	8/16/2010	136594	657709	LEGAL SERVICES (JULY 2010)	10,574.20
1102/JMW	8/16/2010	136594	655959	LEGAL SERVICES (JUNE 2010)	3,900.10
KY SCHOOL BD INS TRUST					**$14,410.17**
WK07201C	7/20/2010	136070	42030	2ND QTR UNEMPLOYMENT TAX	14,410.17
TYLER TECHNOLOGIES, INC.					**$13,981.40**
1102/JMW	8/16/2010	136616	33911	EMPLOYEE SELF SERVE SOFTWARE	4,856.40
1102/JMW	8/16/2010	136616	32755	EMPLOYEE SELF SERVE SOFTWARE	4,125.00
1102/JMW	8/16/2010	136616	32410	ADMINISTRATIVE APPLICATION SUP	5,000.00
GRIFFIN GATE MARRIOTT					**$13,136.04**
1102TM	8/16/2010	136301	59317400	HOTEL/LAYING THE FOUNDATION	6,780.08
1102TM	8/16/2010	136301	5157400	ROOMS/LAYING FOUNDATION	6,355.96
PEARSON LEARNING					**$12,040.64**
1102SBDM	8/16/2010	136419	4019683712	MISC. ITEMS	1,119.30
1102TM	8/16/2010	136343	4019596985	GRAMMAR/WRITING BOOKS	9,064.10
1102TM	8/16/2010	136343	4019598388	GRAMMAR/WRITING BOOKS	1,857.24
CRS ONESOURCE					**$11,684.68**
1012JT	8/16/2010	136200	5529861	FOOD/B.GATE CC	24.39
1012JT	8/16/2010	136200	1806223	FOOD/B.GATE CC	220.24
1012JT	8/16/2010	136200	1806225	FOOD/E.HEIGHTS CC	667.28
1102/JMW	8/16/2010	136485	5537785	BEEF PATTIES,CRISPITOS,YOGURT	51.90
1102/JMW	8/16/2010	136485	1818670	BEEF PATTIES,CRISPITOS,YOGURT	74.23
1102/JMW	8/16/2010	136485	1820915	YOGURT, PLASTIC SPOONS	30.80
1102/JMW	8/16/2010	136485	1820899	KITCHEN SUPPLIES/CO	176.20
1102/JMW	8/16/2010	136485	1818687	CEREAL,CRACKERS,POPTARTS,FRUIT	125.88
1102/JMW	8/16/2010	136485	1826883	FRUIT,CEREAL,YOGURT,CHIPS	198.60
1102/JMW	8/16/2010	136485	1817210	CEREAL,GRANOLA BARS,CRACKERS,C	167.72
1102/JMW	8/16/2010	136485	5536871	PIZZA,CHICKEN RINGS	64.23
1102/JMW	8/16/2010	136485	1826884	TABLECLOTH,FOAM CUPS, WAX CUPS	55.96
1102/JMW	8/16/2010	136485	1827405	TABLECLOTH,FOAM CUPS, WAX CUPS	32.76
1102FS	8/16/2010	136233	5537261	SUMMER FEEDING & CATERING	9,082.49
1102TM	8/16/2010	136283	1821435	FOIL, PLATES	170.48
1102TM	8/16/2010	136283	1820900	FOIL,PAPER CUPS	239.70
1102TM	8/16/2010	136283	1827128	FOIL,PAPER CUPS	(147.34)
1102TM	8/16/2010	136283	5541745	BACK TO SCHOOL SWIM PARTY	136.37
1102TM	8/16/2010	136283	1824862	BACK TO SCHOOL SWIM PARTY	108.12
1102TM	8/16/2010	136283	1824860	FOOD/BACK TO SCHOOL SWIM PARTY	81.09
1102TM	8/16/2010	136283	5541743	FOOD/BACK TO SCHOOL SWIM PARTY	123.58
DELL COMPUTER CORPORATION					**$10,302.83**
1102/JMW	8/16/2010	136489	XDX994C85	8 FLAT PANEL MONITORS	1,273.60
1102/JMW	8/16/2010	136489	XDX58DFP2	LAPTOP CASE	25.72
1102/JMW	8/16/2010	136489	XDX7JPRD6	65 WATT AC ADAPTOR 3 WIRE	95.98
1102/JMW	8/16/2010	136489	XDX95TWP7	LAPTOP	854.10
1102/JMW	8/16/2010	136489	XDWW8T865	OFFICE PRO PLUS	48.36
1102/JMW	8/16/2010	136489	XDX5CNJ87	OFFICE PRO PLUS	48.36
1102/JMW	8/16/2010	136489	XDWW89T67	LAPTOP CASE	29.00
1102/JMW	8/16/2010	136489	XDX6K5X35	LAPTOP	1,397.76
1102TM	8/16/2010	136285	XF1MR1615	MONITOR, OFFICE 2007	3,695.95
1102TM	8/16/2010	136285	XF1FMP5C1	MONITOR, OFFICE 2007	241.80
1102TM	8/16/2010	136285	XF1CX7725	10 ROAMABOUTS	2,592.20
SCHOLASTIC INC.					**$9,971.18**
1012JT	8/16/2010	136220	3381292	BIRTHDAY BOOKS	432.00
1012JT	8/16/2010	136220	3160338	"MUST KNOW MATH" MAGAZINES	75.95
1012JT	8/16/2010	136220	3198338	"MUST KNOW MATH" MAGAZINES	(59.77)
1102TM	8/16/2010	136361	41008545	SYSTEM 44 BOOKS,BOOKSHELFS	9,523.00

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HENDERSON MUNICIPAL POWER & LIGHT					**$9,893.96**
1102/JMW	8/16/2010	136515	75508IN	FIBER CIRCUITS	298.75
1102/JMW	8/16/2010	136515	75677IN	BUILDING/GROUNDS INTERNET	41.21
1102/JMW	8/16/2010	136515	75503IN	Mbps Circuits/Ethernet Service	9,554.00
RENAISSANCE LEARNING, INC.					**$9,617.15**
1012JT	8/16/2010	136218	INV3679377	AR ENTERPRISE RENEWAL	999.00
1012JT	8/16/2010	136218	INV3680074	ACCELERATED READER RENEWAL	2,570.75
1102SBDM	8/16/2010	136425	INV3688610	ACC. MATH RENEWAL,STAR MATH	458.00
1102SBDM	8/16/2010	136423	INV3681070	STAR READING	2,081.90
1102SBDM	8/16/2010	136424	INV3680112	AR SUBSCRIPTION RENEWALS	2,870.50
1102TM	8/16/2010	136353	ESP41518010	STAR READING/MATH SUPPORT	179.00
1102TM	8/16/2010	136353	ESP41516300	STAR READING/MATH SUPPORT	179.00
1102TM	8/16/2010	136353	ESP41515010	STAR READING/MATH SUPPORT	279.00
WSON RADIO					**$9,500.00**
1102/JMW	8/16/2010	136622	47212	BROADCASTS FOR 2010-2011 YEAR	9,500.00
KENTUCKY UTILITIES CO.					**$9,497.68**
1102/JMW	8/16/2010	136540	42219	UTILITIES	9,095.92
WK080910	8/9/2010	136160	42124	UTILITIES	401.76
CIM TECHNOLOGY SOLUTIONS					**$9,372.15**
1102/JMW	8/16/2010	136476	55777IN	CAIRO/PROJECTR/WIRELESS TABLET	3,598.00
1102/JMW	8/16/2010	136476	55448IN	CAIRO/PROJECTR/WIRELESS TABLET	414.00
1102/JMW	8/16/2010	136476	0057262IN	30 WATT AMP., DOCUMENT CAMERA	959.69
1102TM	8/16/2010	136277	0057275IN	CEILING MNT BRACKET, TUBE	155.00
1102TM	8/16/2010	136277	0057080IN	CEILING MNT BRACKET, TUBE	48.46
1102TM	8/16/2010	136277	0056717IN	INTERACTIVE BOARDS	4,197.00
K-MART					**$9,023.84**
1012JT	8/16/2010	136206	0140920035	PENS,ENVELOPES,BINDERS,GLOVES,	171.49
1012JT	8/16/2010	136206	0307970009	TOYS,LYSOL,HAND SANITIZER	220.40
1102/JMW	8/16/2010	136532	0201860027	CLEANING SUPPLIES, BATTERIES	61.83
1102/JMW	8/16/2010	136532	0217640010	2 NETBOOKS/OPENING DAY	199.98
1102/JMW	8/16/2010	136532	0171300035	SHELVES,PLUG COVERS,BATTERIES	66.13
1102/JMW	8/16/2010	136532	0206140035	TOYS,GAMES,FEBREEZE,ZIPLOCS,CO	159.48
1102/JMW	8/16/2010	136532	0373340026	WHITEOUT,BAND-AIDS,POST-ITS,TA	135.12
1102/JMW	8/16/2010	136532	0202090027	TOYS,PUZZLES,BATTERIES	269.53
1102/JMW	8/16/2010	136532	0361000026	NOTEBOOKS,PANTS,DIVIDERS,	37.12
1102/JMW	8/16/2010	136532	0215740027	SPONGES	38.28
1102/JMW	8/16/2010	136532	0211580010	SCREWS,SLIDERS,VAC BELTS,SCISS	61.38
1102/JMW	8/16/2010	136532	0214360040	SPONGES,DIVIDERS,ZIPLOC BAGS	52.94
1102FS	8/16/2010	136241	141054	CURTAINS FOR OFFICE WINDOW	85.62
1102FS	8/16/2010	136241	141053	CORK BOARD	10.99
1102SBDM	8/16/2010	136407	0304090040	CLASSROOM SUPPLIES	53.77
1102SBDM	8/16/2010	136407	0310460035	SCHOOL SUPPLIES	184.97
1102SBDM	8/16/2010	136407	0304640010	SCHOOL SUPPLIES	87.32
1102SBDM	8/16/2010	136407	0226960041	CLASSROOM SUPPLIES	39.81
1102TM	8/16/2010	136320	0303390007	SCHOOL CLOTHES/SHOES	365.08
1102TM	8/16/2010	136320	0306120010	CLOTHES FOR STUDENTS	253.23
1102TM	8/16/2010	136320	0171450035	BACK TO SCHOOL CLOTHES	428.72
1102TM	8/16/2010	136320	0303190007	CLOTHES FOR STUDENTS	109.93
1102TM	8/16/2010	136320	0303180007	CLOTHES FOR STUDENTS	379.38
1102TM	8/16/2010	136320	0407590041	BINDERS FOR STUDENTS	69.93
1102TM	8/16/2010	136320	0302960007	CLOTHES,SHOES,HYGIENE	135.25
1102TM	8/16/2010	136320	0302970007	CLOTHES FOR STUDENTS	357.82
1102TM	8/16/2010	136320	0403900041	JEANS, POLO'S FOR STUDENTS	64.91
1102TM	8/16/2010	136320	0182300040	CLOTHES FOR STUDENTS	207.40
1102TM	8/16/2010	136320	0182310040	CLOTHES FOR STUDENTS	218.94
1102TM	8/16/2010	136320	0305980010	ALARM CLOCKS	85.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					**$9,023.84**
1102TM	8/16/2010	136320	0185460035	CLOTHES FOR STUDENTS	172.11
1102TM	8/16/2010	136320	0218060010	SCHOOL CLOTHES/SHOES-JEFFERSON	479.13
1102TM	8/16/2010	136320	0497930014	OFFICE SUPPLIES	199.56
1102TM	8/16/2010	136320	2622039001	DIFF. ON RETURNS	0.01
1102TM	8/16/2010	136320	0184090027	PANTS,SHIRTS	142.71
1102TM	8/16/2010	136320	0156940010	BACK TO SCHOOL CLOTHES	413.54
1102TM	8/16/2010	136320	0185060035	BELTS, PANTS	57.96
1102TM	8/16/2010	136320	0223150035	SUPPLIES	98.95
1102TM	8/16/2010	136320	0301950010	CLOTHES FOR FAMILY	173.88
1102TM	8/16/2010	136320	0165020040	DRUG COURT GIFTS	436.93
1102TM	8/16/2010	136321	0374870016	NEW TEACHER CADRE/SUPPLIES	227.84
1102TM	8/16/2010	136320	0495640027	PIGGY BANK,CHIPS, DOMINOES	98.82
1102TM	8/16/2010	136320	0370710014	WIPES,PLATES,TISSUE	193.32
1102TM	8/16/2010	136320	0138140040	TOTE,SOAP,RUBBER BANDS,TRASH	24.83
1102TM	8/16/2010	136320	0370700014	NOTEBOOK PAPER,PENS,MARKERS	355.29
1102TM	8/16/2010	136320	0376900035	KID CAMERA,EARBUDS,KEYCHAINS	48.43
1102TM	8/16/2010	136320	04955500027	CANDY,GRANOLA BARS,PENCILS	37.16
1102TM	8/16/2010	136320	0164810035	PAPER,KOOL-AID JAMMERS,SNACKS	39.45
1102TM	8/16/2010	136320	0491760027	CANDY, CRACKERS,PENS,PENCILS	186.55
1102TM	8/16/2010	136320	0170950035	BABY WIPES,WII GAMES	179.77
1102TM	8/16/2010	136320	0387380040	CLOTHES,SHOES	391.42
1102TM	8/16/2010	136320	0385420035	OFFICE CHAIR	79.99
1102TM	8/16/2010	136320	0203450016	PRIZE ITEMS/FAMILY NIGHT	373.54
EDUCATIONAL OPTIONS, INC.					**$8,160.00**
1102TM	8/16/2010	136290	1010608	NOVEL STARS/CLC & NIGHT SCHOOL	8,160.00
IKON OFFICE SOLUTIONS					**$8,081.04**
1012JT	8/16/2010	136203	5014477982	IR5070/1-4TO1-25/JEF	87.51
1012JT	8/16/2010	136203	5014301418	DEC.2009 - JUNE 2010/COPIER/HC	32.58
1012JT	8/16/2010	136203	5014286255	IR5070/1-4TO1-25/JEF	496.57
1012JT	8/16/2010	136203	5014347870	CANON IR6000 - 10818537	76.31
1012JT	8/16/2010	136203	5014368988	CANON IR6000 - 10818537	82.02
1012JT	8/16/2010	136203	5014539966	SPT/01-2010TO06-2010/CANON IR6	144.30
1012JT	8/16/2010	136203	5014376144	COPIER USAGE MAY/JUNE 2010	915.12
1012JT	8/16/2010	136203	5014223730	COPIER USAGE APRIL/MAY 2010	1,525.15
1102/JMW	8/16/2010	136525	5014189177	CLC/COPY CT	126.95
1102/JMW	8/16/2010	136525	5014267122	RICOH MP7001 COPY USAGE	271.95
1102/JMW	8/16/2010	136525	1023645265	COPIER STAPLES	78.00
1102/JMW	8/16/2010	136525	5014376201	CAIRO/REP&MAINTENANCE	62.28
1102/JMW	8/16/2010	136525	5014417805	RICOH METER 5/17-6/26/10	763.39
1102/JMW	8/16/2010	136525	5014387088	HCHS/COPY CT	165.34
1102/JMW	8/16/2010	136525	5014556711	SMS/RENTALS	229.70
1102/JMW	8/16/2010	136525	5014550010	SMS/RENTALS	89.98
1102/JMW	8/16/2010	136525	5014430355	HCHS/COPY CT	257.62
1102/JMW	8/16/2010	136525	5014495229	CLC/COPY CT	24.81
1102/JMW	8/16/2010	136525	5014638930	RICOH 1107EX COPY USAGE	134.88
1102/JMW	8/16/2010	136525	5014603825	COPY USAGE-RICOH MPC-7500	1,073.98
1102SBDM	8/16/2010	136404	5014579579	COPY USAGE	60.54
1102SBDM	8/16/2010	136404	5014689713	COPY USAGE	28.99
1102SBDM	8/16/2010	136404	5014604043	CLC/COPY CT	32.20
1102SBDM	8/16/2010	136404	5014603719	COPIER USAGE 6/21-7/22/10	1,320.87
PC MALL					**$7,759.00**
1102/JMW	8/16/2010	136564	S600295801C	INK CARTRIDGES	352.00
1102/JMW	8/16/2010	136564	S593486301C	USB 2.0 ADPT CABLES	36.00
1102/JMW	8/16/2010	136564	S600528801C	KINGSTON 2GB DATA TRAVELER	7,371.00
PROJECT LEAD THE WAY, INC.					**$7,662.03**
1012JT	8/16/2010	136217	4660	CIM BUNDLE,ENGINEERING PRINCIP	7,662.03

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRIUMPH LEARNING					**$7,596.92**
1102/JMW	8/16/2010	136615	IV778151	READING/MATH/SOC.STUDIES COACH	4,327.86
1102TM	8/16/2010	136376	IV779250	READING & MATH COACH	3,269.06
PEARSON EDUCATION					**$7,531.03**
1012JT	8/16/2010	136213	4019372211	SUPPLIES/B.GATE	5,510.13
1012JT	8/16/2010	136213	6001093869	SUPPLIES/B.GATE	(536.50)
1102/JMW	8/16/2010	136565	4019512887	CAIRO/BKS	1,126.13
1102SBDM	8/16/2010	136418	4019683757	1ST GRADE SUPPLIES	1,344.81
1102TM	8/16/2010	136342	4019596987	TESTED VOCABULARY CARDS	86.46
SOLUTION TREE					**$7,150.00**
1012JT	8/16/2010	136223	598382	ED. CONSULTANT	1,430.00
1102TM	8/16/2010	136366	609021	ED. CONSULTANT/C.COLEMAN	5,720.00
TRAVIS SCHOOL EQUIPMENT					**$7,045.26**
1102/JMW	8/16/2010	136612	25237	CONFERENCE TABLE/CHAIRS	1,744.10
1102/JMW	8/16/2010	136612	25279	100 CLASSROOM CHAIRS	2,758.06
1102SBDM	8/16/2010	136437	25312	BULLETIN BD SET,POSITIVE PRINC	174.56
1102SBDM	8/16/2010	136437	25328	COLORED ROLLED PAPER	1,703.54
1102TM	8/16/2010	136375	25248	CHAIRS	665.00
METLIFE					**$6,869.65**
1102/JMW	8/16/2010	136550	42177	GROUP LIFE PREMIUMS	6,869.65
TOWNSEND ARCHITECTURE					**$6,796.30**
wk072810	7/28/2010	136090	1040	ARCHITECTURAL SERVICES	6,796.30
TENBARGE SEEDS					**$6,527.60**
1102/JMW	8/16/2010	136605	59907	AERATION/SPREADING SERVICES	737.60
1102/JMW	8/16/2010	136605	59874	AERATION/SPREADING SERVICES	5,200.00
1102/JMW	8/16/2010	136605	59843	MSMA 6 PLUS	150.00
1102/JMW	8/16/2010	136605	60036	QUICKSTAND BERMUDA SOD	440.00
INTERNATIONAL CENTER FOR LEADERSHIP					**$6,155.54**
1102/JMW	8/16/2010	136529	101582	RICH TENEYCK 5/6-5/7/10 CONSUL	5,845.54
1102TM	8/16/2010	136315	101398V	PARENT INVOLV ACTION PACKS	310.00
OFFICE DEPOT					**$6,039.80**
1012JT	8/16/2010	136210	51050815500	STAPLER	14.84
1102/JMW	8/16/2010	136560	1235688364	DVD-R,CD-R,DRYLINE TAPE	59.88
1102/JMW	8/16/2010	136560	1236072292	ZIPPER ENVELOPES,ENVELOPES	185.81
1102/JMW	8/16/2010	136560	52365895500	JUMPDRIVES, INK, PENSS,DIVIDER	222.10
1102/JMW	8/16/2010	136560	52365880100	JUMPDRIVES, INK, PENSS,DIVIDER	44.99
1102SBDM	8/16/2010	136416	52478019800	DRY ERASE CLEANER,GLUE STICKS,	30.32
1102SBDM	8/16/2010	136416	52497128800	PAPER CLIPS,ENVELOPES,PENS,LAB	144.46
1102SBDM	8/16/2010	136416	52564940500	CLASSROOM SUPPLIES	317.27
1102SBDM	8/16/2010	136416	52063879900	SCISSORS,STAPLES,MSG PADS,BIND	1,215.71
1102SBDM	8/16/2010	136416	52564944800	CLASSROOM SUPPLIES	2.38
1102SBDM	8/16/2010	136415	52480756900	CONSTRUCTION PAPER	573.26
1102SBDM	8/16/2010	136416	52715541100	LABEL FILE TOTE	10.34
1102SBDM	8/16/2010	136416	52478000700	DRY ERASE CLEANER,GLUE STICKS,	36.24
1102SBDM	8/16/2010	136416	52564940500	SHEET PROTECTORS	5.70
1102SBDM	8/16/2010	136416	52063879900	SCISSORS,STAPLES,MSG PADS,BIND	56.80
1102SBDM	8/16/2010	136416	52712591800	BINDER CLIPS,SENTENCE SHIPS,ER	14.15
1102SBDM	8/16/2010	136416	52677558200	CONSTRUCTION PAPER	396.95
1102SBDM	8/16/2010	136416	1238806912	ENVELOPES,TAPE DISP.,BINDERS,	287.61
1102TM	8/16/2010	136339	1239162161	BINDERS,FOLDERS,PENCILS	263.92
1102TM	8/16/2010	136339	52433920900	OFFICE SUPPLIES	87.02
1102TM	8/16/2010	136339	52433920700	OFFICE SUPPLIES	1,044.86
1102TM	8/16/2010	136339	52433920800	OFFICE SUPPLIES	459.27
1102TM	8/16/2010	136339	52434256900	OFFICE SUPPLIES	201.52
1102TM	8/16/2010	136339	52433920900	OFFICE SUPPLIES	114.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					**$6,039.80**
1102TM	8/16/2010	136339	52433921000	OFFICE SUPPLIES	38.16
1102TM	8/16/2010	136339	52615582300	DRY ERASE MARKERS,BOARD	95.78
1102TM	8/16/2010	136339	1236446293	PRINTER,FILE CARTS,CDS	115.96
DEREK PAHL					**$5,850.00**
1012JT	8/16/2010	136224	644	COLLEGIATE HIGH JUMP VALUE PAC	5,850.00
BILL HEATH FAMILY SPORTS					**$5,758.65**
1102SBDM	8/16/2010	136395	10797	STAFF SHIRTS	3,977.00
1102TM	8/16/2010	136291	10790	SHIRTS	541.50
1102TM	8/16/2010	136291	10798	STAFF SHIRTS/ROCK THE BLOCK	1,240.15
IMI, INC					**$5,565.52**
1012JT	8/16/2010	136205	4047493	CONCRETE	404.63
1102/JMW	8/16/2010	136528	4047938	3/8"STONE, FIBERS ULTRA	1,018.00
1102/JMW	8/16/2010	136528	4048005	3/8" STONE,FIBERS ULTRA,EXPANS	1,035.50
1102/JMW	8/16/2010	136528	4047636	CONCRETE	310.13
1102/JMW	8/16/2010	136528	4048029	3/8"STONE, FIBERS ULTRA	840.38
1102/JMW	8/16/2010	136528	4047905	3/8" STONE	948.00
1102/JMW	8/16/2010	136527	4047863	IMIXDRIVE + EXTERIOR	509.63
1102/JMW	8/16/2010	136527	4047846	IMIXDRIVE + EXTERIOR	499.25
GUY BEECKMAN					**$5,487.00**
1102/JMW	8/16/2010	136604	3956	CABLE,JACKS/PATCH CABLE,WIRE	2,012.00
1102/JMW	8/16/2010	136604	3960	CABLE,PATCH PANEL/JACKS,ADDEDM	3,475.00
HILLYARD, INC.					**$5,373.97**
1102/JMW	8/16/2010	136518	6412872	LEMON NILIUM,STRIPPER,URINAL S	1,421.37
1102/JMW	8/16/2010	136519	6403719	TOP CLEAN,BOWL CLEANER,FINISH	3,952.60
A T & T					**$5,337.63**
WK08021C	8/2/2010	136100	42074	DISTRICT PHONE LINES	5,337.63
ARAMARK UNIFORM SERVICES					**$5,132.40**
1012JT	8/16/2010	136192	6338801867	MAINTENANCE UNIFORMS 09-10 YEA	149.14
1012JT	8/16/2010	136192	6338775137	MAINTENANCE UNIFORMS 09-10 YEA	89.14
1012JT	8/16/2010	136192	6338784188	MAINTENANCE UNIFORMS 09-10 YEA	89.14
1012JT	8/16/2010	136192	6338792978	MAINTENANCE UNIFORMS 09-10 YEA	89.14
1012JT	8/16/2010	136192	6338792979	MOPS,TOWELS,SOAP 09-10 YEAR	23.62
1012JT	8/16/2010	136192	6338792995	MOPS,TOWELS,SOAP 09-10 YEAR	(175.63)
1012JT	8/16/2010	136192	6338784189	MOPS,TOWELS,SOAP 09-10 YEAR	23.62
1012JT	8/16/2010	136192	6338775138	MOPS,TOWELS,SOAP 09-10 YEAR	23.94
1012JT	8/16/2010	136192	6338801868	MOPS,TOWELS,SOAP 09-10 YEAR	23.62
1102/JMW	8/16/2010	136451	6338832500	PAPER TOWELS	97.74
1102/JMW	8/16/2010	136451	6338840981	DUST MOPS/SOAP	16.20
1102/JMW	8/16/2010	136451	6338828799	DUST MOPS/SOAP	32.11
1102/JMW	8/16/2010	136451	6338837527	DUST MOPS/SOAP	32.11
1102/JMW	8/16/2010	136451	6338837529	DUST MOPS/SOAP	183.49
1102/JMW	8/16/2010	136451	6338846326	DUST MOPS/SOAP	32.11
1102/JMW	8/16/2010	136451	6338815853	DUST MOPS/SOAP	16.20
1102/JMW	8/16/2010	136451	6338824961	DUST MOPS/SOAP	16.20
1102/JMW	8/16/2010	136451	6338833814	DUST MOPS/SOAP	16.20
1102/JMW	8/16/2010	136451	6338842585	DUST MOPS/SOAP	16.20
1102/JMW	8/16/2010	136451	6338819848	DUST MOPS/SOAP	23.62
1102/JMW	8/16/2010	136451	6338828806	DUST MOPS/SOAP	22.02
1102/JMW	8/16/2010	136451	6338837534	DUST MOPS/SOAP	22.02
1102/JMW	8/16/2010	136451	6338828801	DUST MOPS/SOAP	76.09
1102/JMW	8/16/2010	136451	6338814566	PAPER TOWELS	65.16
1102/JMW	8/16/2010	136451	6338846333	DUST MOPS/SOAP	22.02
1102/JMW	8/16/2010	136451	6338819844	DUST MOPS/SOAP	100.98
1102/JMW	8/16/2010	136451	6338810796	DUST MOPS/SOAP	16.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$5,132.40**
1102/JMW	8/16/2010	136451	6338840982	DUST MOPS/SOAP	65.16
1102/JMW	8/16/2010	136451	6338819862	DUST MOPS/SOAP	16.20
1102/JMW	8/16/2010	136451	6338828819	DUST MOPS/SOAP	16.20
1102/JMW	8/16/2010	136451	6338837553	DUST MOPS/SOAP	16.20
1102/JMW	8/16/2010	136451	6338846347	DUST MOPS/SOAP	16.20
1102/JMW	8/16/2010	136451	6338819855	DUST MOPS/SOAP	18.15
1102/JMW	8/16/2010	136451	6338832498	PAPER TOWELS	65.16
1102/JMW	8/16/2010	136451	6338846339	DUST MOPS/SOAP	18.15
1102/JMW	8/16/2010	136451	6338828812	DUST MOPS/SOAP	18.15
1102/JMW	8/16/2010	136451	6338846332	UNIFORMS	89.14
1102/JMW	8/16/2010	136451	6338814302	DUST MOPS/SOAP	16.20
1102/JMW	8/16/2010	136451	6338837533	UNIFORMS	210.88
1102/JMW	8/16/2010	136451	6338846330	DUST MOPS/SOAP	18.52
1102/JMW	8/16/2010	136451	6338819863	PAPER TOWELS	65.16
1102/JMW	8/16/2010	136451	6338837554	PAPER TOWELS	65.16
1102/JMW	8/16/2010	136451	6338823639	PAPER TOWELS	65.16
1102/JMW	8/16/2010	136451	6338819852	DUST MOPS/SOAP	36.72
1102/JMW	8/16/2010	136451	6338837531	DUST MOPS/SOAP	18.52
1102/JMW	8/16/2010	136451	6338828803	DUST MOPS/SOAP	18.52
1102/JMW	8/16/2010	136451	6338837538	DUST MOPS/SOAP	35.58
1102/JMW	8/16/2010	136451	6338837542	DUST MOPS/SOAP	0.86
1102/JMW	8/16/2010	136451	6338846328	DUST MOPS/SOAP	129.78
1102/JMW	8/16/2010	136451	6338846348	PAPER TOWELS	65.16
1102/JMW	8/16/2010	136451	6338846340	PAPER TOWELS	32.58
1102/JMW	8/16/2010	136451	6338846329	PAPER TOWELS	195.47
1102/JMW	8/16/2010	136451	6338837530	PAPER TOWELS	32.58
1102/JMW	8/16/2010	136451	6338832495	PAPER TOWELS	32.58
1102/JMW	8/16/2010	136451	6338832493	PAPER TOWELS	97.74
1102/JMW	8/16/2010	136451	6338828805	UNIFORMS	89.14
1102/JMW	8/16/2010	136451	6338810783	DUST MOPS/SOAP	23.62
1102/JMW	8/16/2010	136451	6338846345	DUST MOPS/SOAP	32.58
1102/JMW	8/16/2010	136451	6338832501	DUST MOPS/SOAP	66.79
1102/JMW	8/16/2010	136451	6338832496	DUST MOPS/SOAP	6.32
1102/JMW	8/16/2010	136451	6338823638	PAPER TOWELS	32.58
1102/JMW	8/16/2010	136451	6338832494	DUST MOPS/SOAP	16.20
1102/JMW	8/16/2010	136451	6338837545	DUST MOPS/SOAP	18.15
1102/JMW	8/16/2010	136451	6338814582	DUST MOPS/SOAP	20.20
1102/JMW	8/16/2010	136451	6338837544	DUST MOPS/SOAP	1.21
1102/JMW	8/16/2010	136451	6338832497	DUST MOPS/SOAP	20.44
1102/JMW	8/16/2010	136451	6338819847	UNIFORMS	89.14
1102/JMW	8/16/2010	136451	6338823375	DUST MOPS/SOAP	16.20
1102/JMW	8/16/2010	136451	6338814565	PAPER TOWELS	32.58
1102/JMW	8/16/2010	136451	6338828816	DUST MOPS/SOAP	16.20
1102/JMW	8/16/2010	136451	6338837549	DUST MOPS/SOAP	16.20
1102/JMW	8/16/2010	136451	6338846344	DUST MOPS/SOAP	61.97
1102/JMW	8/16/2010	136451	63638810796	DUST MOPS/SOAP	16.20
1102/JMW	8/16/2010	136451	6338810789	DUST MOPS/SOAP	18.15
1102/JMW	8/16/2010	136451	6338810782	UNIFORMS	89.14
1102/JMW	8/16/2010	136451	6338810780	PAPER TOWELS	32.58
1102/JMW	8/16/2010	136451	6338810797	PAPER TOWELS	65.16
1102/JMW	8/16/2010	136451	6338810779	DUST MOPS/SOAP	104.75
1102/JMW	8/16/2010	136451	6338855181	UNIFORMS-TRANSPORTATION	88.23
1102/JMW	8/16/2010	136451	6338775153	PAPER TOWEL DISPENSERS/TOWELS-	97.74
1102/JMW	8/16/2010	136451	6338801862	PAPER TOWEL DISPENSERS/TOWELS-	32.58
1102/JMW	8/16/2010	136451	6338784185	PAPER TOWEL DISPENSERS/TOWELS-	32.58
1102/JMW	8/16/2010	136451	6338775132	PAPER TOWEL DISPENSERS/TOWELS-	32.58
1102/JMW	8/16/2010	136451	6338801879	MOPS,TOWELS,SOAP 09-10 YEAR	18.15

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$5,132.40**
1102/JMW	8/16/2010	136451	6338792985	MOPS,TOWELS,SOAP 09-10 YEAR	18.15
1102/JMW	8/16/2010	136451	6338784196	MOPS,TOWELS,SOAP 09-10 YEAR	18.15
1102/JMW	8/16/2010	136451	6338775152	MOPS,TOWELS,SOAP 09-10 YEAR	18.24
1102/JMW	8/16/2010	136451	6338784202	MOPS,TOWELS,SOAP 09-10 YEAR	18.24
1102/JMW	8/16/2010	136451	6338792990	MOPS,TOWELS,SOAP 09-10 YEAR	76.15
1102/JMW	8/16/2010	136451	6338775133	MOPS,TOWELS,SOAP 09-10 YEAR	105.15
1102/JMW	8/16/2010	136451	6338784186	MOPS,TOWELS,SOAP 09-10 YEAR	105.15
1102/JMW	8/16/2010	136451	6338792974	MOPS,TOWELS,SOAP 09-10 YEAR	100.98
1102/JMW	8/16/2010	136451	6338771365	MOPS,TOWELS,SOAP 09-10 YEAR	16.20
1102/JMW	8/16/2010	136451	6338780411	MOPS,TOWELS,SOAP 09-10 YEAR	16.20
1102/JMW	8/16/2010	136451	6338789259	MOPS,TOWELS,SOAP 09-10 YEAR	16.20
1102/JMW	8/16/2010	136451	6338798017	MOPS,TOWELS,SOAP 09-10 YEAR	16.20
1102/JMW	8/16/2010	136451	6338807039	MOPS,TOWELS,SOAP 09-10 YEAR	16.20
1102/JMW	8/16/2010	136451	6338775144	MOPS,TOWELS,SOAP 09-10 YEAR	18.15
1102/JMW	8/16/2010	136451	6338792991	PAPER TOWEL DISPENSERS/TOWELS-	130.32
1102/JMW	8/16/2010	136451	6338828809	UNIFORMS-TRANSPORTATION	27.74
1102/JMW	8/16/2010	136451	6338837537	UNIFORMS-TRANSPORTATION	27.74
1102/JMW	8/16/2010	136451	6338784187	PAPER TOWEL DISPENSERS/TOWELS-	65.16
1102/JMW	8/16/2010	136451	6338775134	PAPER TOWEL DISPENSERS/TOWELS-	65.16
1102/JMW	8/16/2010	136451	6338805710	PAPER TOWEL DISPENSERS/TOWELS-	97.74
1102/JMW	8/16/2010	136451	6338787932	PAPER TOWEL DISPENSERS/TOWELS-	65.16
1102/JMW	8/16/2010	136451	6338779072	PAPER TOWEL DISPENSERS/TOWELS-	97.74
1102/JMW	8/16/2010	136451	6338770016	PAPER TOWEL DISPENSERS/TOWELS-	97.74
1102/JMW	8/16/2010	136451	6338784203	PAPER TOWEL DISPENSERS/TOWELS-	65.16
1102/JMW	8/16/2010	136451	6338846336	UNIFORMS-TRANSPORTATION	27.74
SWC - EVANSVILLE					**$4,878.43**
1012JT	8/16/2010	136227	121613	PULL STATIONS & HORN	235.97
1012JT	8/16/2010	136227	121629	ACTIVBOARD/INSTALLATION/CABLES	1,745.64
1102/JMW	8/16/2010	136601	121817	REPAIR FIRE PANEL	2,896.82
PARK MACHINE & SUPPLY CO					**$4,816.57**
1102/JMW	8/16/2010	136563	218159	WINDEX,BLEACH,MOPHEADS	1,384.50
1102/JMW	8/16/2010	136563	218315	RUBBERMAID DOLLY	951.80
1102/JMW	8/16/2010	136563	218370	RUBBERMAID TRASH CONTAINERS	994.00
1102/JMW	8/16/2010	136563	217165	RATCHET WRENCH	28.18
1102/JMW	8/16/2010	136563	217200	50LB BAG OIL-DRI	11.98
1102/JMW	8/16/2010	136563	217201	CREDIT RATCHET WRENCH	(28.18)
1102/JMW	8/16/2010	136563	217202	HEX NUTS	1.87
1102/JMW	8/16/2010	136563	217207	COBALT DRILL BIT	6.27
1102/JMW	8/16/2010	136563	217256	POLY SPRAYER, V-BELTS	77.93
1102/JMW	8/16/2010	136563	217266	7PC PIN PUNCH SET	39.99
1102/JMW	8/16/2010	136563	217336	V-BELTS	13.02
1102/JMW	8/16/2010	136563	217354	SIMMER UTILITY PUMP,COUPLINGS,	86.05
1102/JMW	8/16/2010	136563	217395	MASONARY BIT	4.78
1102/JMW	8/16/2010	136563	217519	V-BELTS	97.62
1102/JMW	8/16/2010	136563	217521	BRICK SET, MASONS CHISEL	19.13
1102/JMW	8/16/2010	136563	217522	V-BELTS	49.07
1102/JMW	8/16/2010	136563	216889	PVC ELBOWS, CEMENT	8.79
1102/JMW	8/16/2010	136563	217530	HEX MASONRY SCREWS	26.00
1102/JMW	8/16/2010	136563	217133	SPRAY PAINT	30.28
1102/JMW	8/16/2010	136563	217638	CARBIDE BUR, V-BELTS	39.71
1102/JMW	8/16/2010	136563	217666	V-BELTS	57.43
1102/JMW	8/16/2010	136563	217674	CAUTION TAPE	102.60
1102/JMW	8/16/2010	136563	217757	GORILLA GLUE	13.18
1102/JMW	8/16/2010	136563	217760	HEX SCREWS	1.20
1102/JMW	8/16/2010	136563	217825	WHITE STRIPING PAINT	16.35
1102/JMW	8/16/2010	136563	217015	HEX BIT SETS	87.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARK MACHINE & SUPPLY CO					**$4,816.57**
1102/JMW	8/16/2010	136563	218010	DOWEL PIN	1.20
1102/JMW	8/16/2010	136563	216992	ALL THREAD,HEX NUTS,WASHERS	35.20
1102/JMW	8/16/2010	136563	215853	HCHS/AG/MISC.	325.76
1102/JMW	8/16/2010	136563	217329	SCREWS,LEVEL,NUTDRIVER SET	133.69
1102/JMW	8/16/2010	136563	217592	TOOL BEAR BAG,UTILITY KNIFE BL	20.08
1102/JMW	8/16/2010	136563	217498	TOOL BEAR BAG,UTILITY KNIFE BL	179.29
DARRELL C BENNETT					**$4,800.00**
1102/JMW	8/16/2010	136484	87	MOWING SERVICE-JULY 2010	4,800.00
OHIO VALLEY FINANCIAL GROUP					**$4,772.97**
1102/JMW	8/16/2010	136561	42209	REFUNDING SERIES OF 1998;12/1/	4,772.97
KOORSEN PROTECTION SERVICES					**$4,709.92**
1102/JMW	8/16/2010	136543	2194513	SMOKE DETECTORS	597.90
1102/JMW	8/16/2010	136543	2205394	FIRE EXTINGUISHER INSPECTIONS	365.18
1102/JMW	8/16/2010	136543	2205395	FIRE EXTINGUISHER INSPECTIONS	416.75
1102/JMW	8/16/2010	136543	2205396	FIRE EXTINGUISHER INSPECTIONS	256.40
1102/JMW	8/16/2010	136543	2205384	FIRE EXTINGUISHER INSPECTIONS	111.95
1102/JMW	8/16/2010	136543	2205397	FIRE EXTINGUISHER INSPECTIONS	113.45
1102/JMW	8/16/2010	136543	2205385	FIRE EXTINGUISHER INSPECTIONS	993.96
1102/JMW	8/16/2010	136543	2205398	FIRE EXTINGUISHER INSPECTIONS	110.45
1102/JMW	8/16/2010	136543	2205386	FIRE EXTINGUISHER INSPECTIONS	401.25
1102/JMW	8/16/2010	136543	2205387	FIRE EXTINGUISHER INSPECTIONS	74.65
1102/JMW	8/16/2010	136543	2205388	FIRE EXTINGUISHER INSPECTIONS	370.20
1102/JMW	8/16/2010	136543	2205389	FIRE EXTINGUISHER INSPECTIONS	231.53
1102/JMW	8/16/2010	136543	2205390	FIRE EXTINGUISHER INSPECTIONS	116.45
1102/JMW	8/16/2010	136543	2205391	FIRE EXTINGUISHER INSPECTIONS	110.45
1102/JMW	8/16/2010	136543	2205392	FIRE EXTINGUISHER INSPECTIONS	328.90
1102/JMW	8/16/2010	136543	2205393	FIRE EXTINGUISHER INSPECTIONS	110.45
KOI-AE GROUP					**$4,650.00**
1102TM	8/16/2010	136323	171407100	ROTARY TWO POST LIFTS	4,650.00
A T & T MOBILITY					**$4,515.31**
072010WK	7/20/2010	136054	42014	CELL PHONES 5/14/10-6/13/10	2,090.88
WK080910	8/9/2010	136140	42127	CELL PHONES	2,424.43
HOME OIL & GAS CO.					**$4,464.33**
1102/JMW	8/16/2010	136520	071648	GASOLINE FOR 2010-2011 YEAR	1,909.43
1102/JMW	8/16/2010	136520	071970	GASOLINE FOR 2010-2011 YEAR	2,554.90
PPG PORTER PAINT-9120					**$4,360.17**
1102/JMW	8/16/2010	136569	90801	NAVAJO WHITE, BLACK	368.00
1102/JMW	8/16/2010	136569	90169	ZLINE TRAF MARK PT WHITE	156.40
1102/JMW	8/16/2010	136569	90765	SPEEDHIDE I/F WHITE/PAST	38.24
1102/JMW	8/16/2010	136569	90113	NORTH MIDDLE CREAM	345.00
1102/JMW	8/16/2010	136569	91175	PITTTECH PL SAT DTM WH/P	230.00
1102/JMW	8/16/2010	136569	90937	PITTTECH PL SAT DTM WH/P	100.69
1102/JMW	8/16/2010	136569	90639	PITTTECH PL SAT DTM WH/P	69.00
1102/JMW	8/16/2010	136569	90147	NAVAJO WHITE, PRIMER	496.90
1102/JMW	8/16/2010	136569	91512	PAINT & SUPPLIES	91.96
1102/JMW	8/16/2010	136569	91550	PAINT & SUPPLIES	460.00
1102/JMW	8/16/2010	136569	91282	PAINT & SUPPLIES	912.40
1102/JMW	8/16/2010	136569	90380	HAMILTON BLUE	46.00
1102/JMW	8/16/2010	136569	90268	PAINT & SUPPLIES	391.00
1102/JMW	8/16/2010	136569	90230	PAINT & SUPPLIES	304.58
1102/JMW	8/16/2010	136569	90375	LIGHT GRAY FLOOR PAINT	120.00
1102/JMW	8/16/2010	136569	91140	SW DOVER WHITE	230.00
GALLOWAY ELECTRIC CO.					**$4,269.97**
1102/JMW	8/16/2010	136498	259038	SIEMENS 100A, RE-WASHER	45.04

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GALLOWAY ELECTRIC CO.					**$4,269.97**
1102/JMW	8/16/2010	136498	259026	THHN WIRE	740.61
1102/JMW	8/16/2010	136498	258917	CONDUIT,METERED 200A DISC,SIEM	865.15
1102/JMW	8/16/2010	136498	259577	20A BREAKER	18.20
1102/JMW	8/16/2010	136498	259439	BOX CARLON PVC, ADAPTERS,COUPL	26.63
1102/JMW	8/16/2010	136498	259328	ROMEX,COUPLINGS,PVC CAP,TOOL T	365.29
1102/JMW	8/16/2010	136498	259299	CONDUIT,PVC 90, ADAPTERS,LOCKN	280.27
1102/JMW	8/16/2010	136498	259105	CONDUIT,PVC, COUPLINGS	4.08
1102/JMW	8/16/2010	136498	259724	METAL HALIDE 100W,BLACK MARKER	26.87
1102/JMW	8/16/2010	136498	259103	20A WTHPF TAMP	49.45
1102/JMW	8/16/2010	136498	259715	RECEPTABLE COVERS	28.78
1102/JMW	8/16/2010	136498	259063	SEALTITE, LIQUIDTIGHT	21.44
1102/JMW	8/16/2010	136498	259447	BRONZ GARD-N-POS	455.56
1102/JMW	8/16/2010	136498	259807	BRONZ GARD-N-POS, SIEMENS 20A	106.21
1102/JMW	8/16/2010	136498	259826	CONNECTORS,WIRE	284.02
1102/JMW	8/16/2010	136498	259850	MH BAL 400W M59 MULT, CONDUIT	73.29
1102/JMW	8/16/2010	136498	259425	RECEPTACLES,CONNECTORS	408.54
1102/JMW	8/16/2010	136498	259567	METAL HALIDE,PHOTO CELL,SIEMEN	470.54
SCANTRON					**$4,205.91**
1102/JMW	8/16/2010	136582	7027076	STUDENT/STAFF/PARENT SURVEYS	1,147.97
1102/JMW	8/16/2010	136582	7027074	STUDENT/STAFF/PARENT SURVEYS	862.29
1102/JMW	8/16/2010	136582	7027075	STUDENT/STAFF/PARENT SURVEYS	1,147.97
1102/JMW	8/16/2010	136582	7027145	STUDENT/STAFF/PARENT SURVEYS	1,047.68
NCS PEARSON					**$4,065.00**
1012JT	8/16/2010	136209	3506506	AIMSWEB PRO COMPLETE	1,815.00
1102TM	8/16/2010	136337	3512359	AIMSWEB SUBSCRIPTIONS	2,250.00
MOBILE SCHOOL SUPPLY					**$4,036.80**
1102SBDM	8/16/2010	136413	264M	S.FARLEY SUPPLIES	50.00
1102SBDM	8/16/2010	136413	263M	D.ADAMS SUPPLIES	49.88
1102SBDM	8/16/2010	136413	266M	G.PIRTLE SUPPLIES	50.00
1102SBDM	8/16/2010	136413	267M	B.WATSON SUPPLIES	50.00
1102SBDM	8/16/2010	136413	268M	J.WHITESIDES SUPPLIES	50.00
1102SBDM	8/16/2010	136413	269M	K.DUCKWORTH SUPPLIES	50.00
1102SBDM	8/16/2010	136413	270M	B.BAILEY SUPPLIES	50.00
1102SBDM	8/16/2010	136413	255M	L.SIEWERT SUPPLIES	51.76
1102SBDM	8/16/2010	136413	262M	OFFICE SUPPLIES	6.29
1102SBDM	8/16/2010	136413	261M	A KIETZMAN SUPPLIES	50.00
1102SBDM	8/16/2010	136413	260M	D.BUGGS SUPPLIES	16.18
1102SBDM	8/16/2010	136413	259M	S.STANLEY SUPPLIES	50.84
1102SBDM	8/16/2010	136413	256M	S.ANDERSON SUPPLIES	49.87
1102SBDM	8/16/2010	136413	254M	MCLEVAIN/MARTIN SUPPLIES	108.39
1102SBDM	8/16/2010	136413	258M	S.MORRIS SUPPLIES	50.00
1102SBDM	8/16/2010	136413	257M	BROWN/GISH SUPPLIES	100.00
1102SBDM	8/16/2010	136413	265M	M.REED SUPPLIES	50.00
1102SBDM	8/16/2010	136413	202M	OFFICE SUPPLIES	5.38
1102SBDM	8/16/2010	136413	253M	P.SHELTON SUPPLIES	78.44
1102SBDM	8/16/2010	136413	203M	L.NELSON SUPPLIES	26.05
1102SBDM	8/16/2010	136413	204M	L.PRUITT SUPPLIES	100.00
1102SBDM	8/16/2010	136413	205M	E.MCCORD SUPPLIES	100.00
1102SBDM	8/16/2010	136413	252M	K.CHRISTIAN SUPPLIES	50.00
1102SBDM	8/16/2010	136413	206M	T.PAYNE SUPPLIES	13.49
1102SBDM	8/16/2010	136413	251M	B.HEADY SUPPLIES	49.74
1102SBDM	8/16/2010	136413	218M	D.STAUFFER SUPPLIES	28.38
1102SBDM	8/16/2010	136413	217M	R.PRIEST SUPPLIES	100.00
1102SBDM	8/16/2010	136413	216M	C.BAXTER SUPPLIES	100.00
1102SBDM	8/16/2010	136413	215M	T.DELONG SUPPLIES	100.00
1102SBDM	8/16/2010	136413	214M	L.HATCHETT SUPPLIES	100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MOBILE SCHOOL SUPPLY					**$4,036.80**
1102SBDM	8/16/2010	136413	213M	H.LANGE SUPPLIES	100.00
1102SBDM	8/16/2010	136413	212M	K.FARRIS SUPPLIES	100.00
1102SBDM	8/16/2010	136413	211M	T.HALLMARK SUPPLIES	100.00
1102SBDM	8/16/2010	136413	210M	R.SUMMERS SUPPLIES	100.00
1102SBDM	8/16/2010	136413	208M	D.CATON SUPPLIES	15.25
1102SBDM	8/16/2010	136413	207M	S.EBLEN SUPPLIES	92.58
1102SBDM	8/16/2010	136413	130824	LEARNING ROBOT	10.79
1102SBDM	8/16/2010	136413	304M	T.WORKINS SUPPLIES	50.00
1102SBDM	8/16/2010	136413	296M	C.BENDER SUPPLIES	49.90
1102SBDM	8/16/2010	136413	305M	Q.BREWER SUPPLIES	12.13
1102SBDM	8/16/2010	136413	306M	J.BORUM SUPPLIES	20.04
1102SBDM	8/16/2010	136413	130821	CLASSROOM SUPPLIES	166.00
1102SBDM	8/16/2010	136413	314M	W.MORPHETT SUPPLIES	34.67
1102SBDM	8/16/2010	136413	295M	R.DIXON SUPPLIES	50.00
1102SBDM	8/16/2010	136413	273M	W.BAILEY SUPPLIES	50.00
1102SBDM	8/16/2010	136413	275M	S.TOMPKINS SUPPLIES	40.25
1102SBDM	8/16/2010	136413	307M	HELDENBRAND SUPPLIES	50.00
1102SBDM	8/16/2010	136413	308M	T.ETHINGTON SUPPLIES	50.00
1102SBDM	8/16/2010	136413	278M	S.SPARKS SUPPLIES	50.00
1102SBDM	8/16/2010	136413	309M	E.CUNNINGHAM SUPPLIES	49.89
1102SBDM	8/16/2010	136413	280M	D.VANDIVER SUPPLIES	49.95
1102SBDM	8/16/2010	136413	310M	A.DUNCAN SUPPLIES	36.51
1102SBDM	8/16/2010	136413	311M	R.LOVAN SUPPLIES	31.46
1102SBDM	8/16/2010	136413	312M	R.HOBGOOD SUPPLIES	50.00
1102SBDM	8/16/2010	136413	281M	S.GISH SUPPLIES	50.00
1102SBDM	8/16/2010	136413	282M	L.RICE SUPPLIES	49.85
1102SBDM	8/16/2010	136413	313M	K.NOFTZ SUPPLIES	33.43
1102SBDM	8/16/2010	136413	283M	E.SHIVER SUPPLIES	50.00
1102SBDM	8/16/2010	136413	297M	J.JARRETT SUPPLIES	50.00
1102SBDM	8/16/2010	136413	284M	P.MANLOVE SUPPLIES	50.00
1102SBDM	8/16/2010	136413	285M	C.BOYD SUPPLIES	51.70
1102SBDM	8/16/2010	136413	287M	L.SHELTON SUPPLIES	49.90
1102SBDM	8/16/2010	136413	286M	B.FRANCIS SUPPLIES	48.93
1102SBDM	8/16/2010	136413	302M	P.TAPP SUPPLIES	3.20
1102SBDM	8/16/2010	136413	298M	M.GOURLEY SUPPLIES	50.00
1102SBDM	8/16/2010	136413	289M	J.KELLEM SUPPLIES	50.00
1102SBDM	8/16/2010	136413	299M	A.WHITE SUPPLIES	50.00
1102SBDM	8/16/2010	136413	300M	B.HESLEY SUPPLIES	50.00
1102SBDM	8/16/2010	136413	290M	A.BLANFORD SUPPLIES	35.72
1102SBDM	8/16/2010	136413	301M	R.HOPPER SUPPLIES	50.00
1102SBDM	8/16/2010	136413	291M	T.WORKING SUPPLIES	50.00
1102SBDM	8/16/2010	136413	271M	K.KNIGHT SUPPLIES	50.00
1102SBDM	8/16/2010	136413	292M	E.WHITMAN SUPPLIES	41.27
1102SBDM	8/16/2010	136413	276M	J.RUSSELBURG SUPPLIES	49.90
1102TM	8/16/2010	136335	130818	WELCOME TO SCHOOL PENCILS	28.79
MCDOUGAL LITTELL					**$3,510.00**
1102SBDM	8/16/2010	136412	946033633	PHONICS & SPELLING STUDENT KIT	3,510.00
MIDSOUTH FILTER SERVICES					**$3,489.25**
1102/JMW	8/16/2010	136551	1264	FILTER SERVICE/SUPPLIES	3,489.25
GEM CHEMICAL CO.					**$3,425.73**
1102/JMW	8/16/2010	136501	04404500	REPAIR 6016 W/D VAC	268.00
1102/JMW	8/16/2010	136501	04405900	MINT QUAT, STRIPPING PADS	941.70
1102/JMW	8/16/2010	136501	04404600	REPAIR AQUACLEAN	317.04
1102/JMW	8/16/2010	136501	04408400	URINAL SCREENS, GALLON JUGS	534.59
1102/JMW	8/16/2010	136501	04402700	BLOWER DRYER	230.35
1102/JMW	8/16/2010	136501	04402100	VAC PARTS	510.04

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GEM CHEMICAL CO.					**$3,425.73**
1102/JMW	8/16/2010	136501	04390200	KEYS,CLAMPS, PADS	624.01
COMFORT & PROCESS SOLUTIONS, INC.					**$3,408.55**
1012JT	8/16/2010	136199	3318	VENTILATORS CONTROLS	208.55
1012JT	8/16/2010	136199	3191	VENTILATORS CONTROLS	3,200.00
THYSSENKRUPP ELEVATOR					**$3,262.14**
1102/JMW	8/16/2010	136608	057834	ELEVATOR SERVICE	325.00
1102/JMW	8/16/2010	136608	580964	ELEVATOR MAINTENANCE	2,937.14
HARCOURT SCHOOL PUBLISHERS					**$3,183.62**
1102SBDN	8/16/2010	136401	945987394	GRADE 4 KENTUCKY STUDENT EDITI	1,512.25
1102TM	8/16/2010	136303	945987395	GR 5 BUNDLE/SOCIAL STUDIES	1,671.37
ROYAL CROWN BOTTLING CORP					**$3,040.35**
1102/JMW	8/16/2010	136579	2220020168	SOFT DRINKS/MAINTENANCE	44.10
1102/JMW	8/16/2010	136579	2220020061	SOFT DRINKS/MAINTENANCE	100.00
1102/JMW	8/16/2010	136579	2220020150	SOFT DRINKS/CO	132.30
1102/JMW	8/16/2010	136579	2220020024	SOFT DRINKS/CO	36.50
1102/JMW	8/16/2010	136579	2220020149	SOFT DRINKS/CSS	41.40
1102/JMW	8/16/2010	136579	2220020295	SOFT DRINKS/MAINTENANCE	126.50
1102/JMW	8/16/2010	136579	2220020283	SOFT DRINKS/CSS	24.50
1102FS	8/16/2010	136250	2240017009	WATER & JUICE FOR CHILD NUTRIT	2,415.85
1102TM	8/16/2010	136356	PRI021760	DRINK MACHINE/JEFF.REWARD DAY	119.20
NORRIS ACE HOME CENTER					**$3,030.05**
1102/JMW	8/16/2010	136558	560436	DRAIN CLEANER,COVER FAUCET HOL	23.14
1102/JMW	8/16/2010	136558	560379	PRIMER ELASTOSEAL 100 GAL	1,931.82
1102/JMW	8/16/2010	136558	560106	O-RING, DRAIN CLEANER	15.80
1102/JMW	8/16/2010	136558	560080	COUPLE REPAIR,ADAPTER	12.21
1102/JMW	8/16/2010	136558	560060	PACKING GRAPHITE,BONNET/DOME	10.64
1102/JMW	8/16/2010	136558	560022	CALIBRATED CONTAINER,SPONGES,	20.29
1102/JMW	8/16/2010	136558	558239	CLAY/SANDSTONE CAULK	14.33
1102/JMW	8/16/2010	136558	559886	PAINT BRUSH,PUSH BROOM	23.48
1102/JMW	8/16/2010	136558	559823	BREAKER VACUUM BRASS,KEY STEM	9.64
1102/JMW	8/16/2010	136558	559796	NIPPLE 1 1/4 X 8 GLV	4.59
1102/JMW	8/16/2010	136558	559724	TAPE RUBBER SPLICING,TUBING VI	7.16
1102/JMW	8/16/2010	136558	559440	EXTENSION	10.11
1102/JMW	8/16/2010	136558	559130	AIR CIRCULATOR	19.99
1102/JMW	8/16/2010	136558	559177	AERATOR MALE	12.39
1102/JMW	8/16/2010	136558	560501	WATER FILTER,VALVE SHUTOFF,ICE	36.12
1102/JMW	8/16/2010	136558	559176	COUPLE COMP	7.34
1102/JMW	8/16/2010	136557	555378	REPAIR SUPPLIES 09/10 YEAR	3.03
1102/JMW	8/16/2010	136558	560904	BOLTS,SCREWS,SANDBELT	7.81
1102/JMW	8/16/2010	136558	561491	DRILL BITS,WALL ANCHORS,HOOKS	55.99
1102/JMW	8/16/2010	136558	560713	SHELF BRACKETS	93.68
1102/JMW	8/16/2010	136558	560679	LUMBER,SHELF BRACKETS,SHEET ME	208.98
1102/JMW	8/16/2010	136558	559885	HEDGE TRIMMER	263.96
1102/JMW	8/16/2010	136558	558952	ADAPTERS,ELBOWS,BRUSHINGS	15.01
1102/JMW	8/16/2010	136558	558276	KEY STEM	4.59
1102/JMW	8/16/2010	136558	558362	ELBOW,SHARKBITE COUPLING,TUBIN	13.41
1102SBDN	8/16/2010	136414	560378	HOOK CLOSER,BRACKETS,SHEET MET	204.54
XPEDX					**$2,983.12**
1102/JMW	8/16/2010	136623	A4C6874721	COPY PAPER/CO	566.22
1102/JMW	8/16/2010	136623	A4C6874711	COPY PAPER/CO	2,416.90
FIA CARD SERVICES					**$2,951.15**
1102TM	8/16/2010	136293	42268	CREDIT CARD/D.DAIGLE	332.89
1102TM	8/16/2010	136293	42269MS	CREDIT CARD/M.STANLEY	1,952.70
1102TM	8/16/2010	136293	42270RT	CREDIT CARD/R.THACKER	208.31

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIA CARD SERVICES					**$2,951.15**
WK07201C	7/20/2010	136068	42016MS	CREDIT CARD/M.STANLEY	457.25
TEACHER'S AID INC					**$2,932.24**
1102/JMW	8/16/2010	136603	E233281	CLASSROOM SUPPLIES	30.00
1102/JMW	8/16/2010	136603	E894701	CLASSROOM SUPPLIES	70.25
1102/JMW	8/16/2010	136603	E900301	MAGNETS,PAINT,GLUE STICKS,PAPE	31.44
1102/JMW	8/16/2010	136603	E232223	CHART VARIETIES,KITS	43.53
1102/JMW	8/16/2010	136603	E233229	INSTRUCTIONAL SUPPLIES	57.99
1102/JMW	8/16/2010	136603	E232154	BOOKS,CALENDARS,LIB CARD HOLDE	116.57
1102/JMW	8/16/2010	136603	E232809	PUZZLES,TOYS,CRAYON NOTES,KITS	80.56
1102SBDM	8/16/2010	136434	E232953	WRITING TEACHERS	133.46
1102SBDM	8/16/2010	136434	E232607	K.JONES SUPPLIES	32.37
1102SBDM	8/16/2010	136435	E232770	CLASSROOM SUPPLIES	70.64
1102SBDM	8/16/2010	136434	E232444	A.BOSWELL, B.JAMES SUPPLIES	12.62
1102SBDM	8/16/2010	136434	E232447	A.BOSWELL, B.JAMES SUPPLIES	23.66
1102SBDM	8/16/2010	136434	E231844	KIPER CLASSROOM SUPPLIES	120.82
1102SBDM	8/16/2010	136435	E231842	LAWALIN CLASSROOM SUPPLIES	52.97
1102SBDM	8/16/2010	136434	E232448	A.BOSWELL, B.JAMES SUPPLIES	11.19
1102SBDM	8/16/2010	136434	E234442	LAMINATING FILM, NOTE PADS	47.42
1102SBDM	8/16/2010	136434	E233118	BLACK CLASSROOM SUPPLIES	111.92
1102SBDM	8/16/2010	136434	E231335	J.JOHNSON CLASSROOM SUPPLIES	192.63
1102SBDM	8/16/2010	136434	E232230	HESNER CLASSROOM SUPPLIES	34.45
1102SBDM	8/16/2010	136434	E233590	SHOULDERS CLASSROOM SUPPLIES	86.08
1102SBDM	8/16/2010	136434	E231197	DODSON CLASSROOM SUPPLIES	60.00
1102SBDM	8/16/2010	136434	E233591	RICHMOND CLASSROOM SUPPLIES	36.31
1102SBDM	8/16/2010	136434	E891301	BULLETIN BOARD SUPPLIES	78.96
1102SBDM	8/16/2010	136434	E259901	BULLETIN BOARD SUPPLIES	5.58
1102SBDM	8/16/2010	136434	E231374	RICHMOND CLASSROOM SUPPLIES	122.06
1102SBDM	8/16/2010	136434	E232772	RISLEY CLASSROOM SUPPLIES	39.61
1102SBDM	8/16/2010	136434	E231663	RISLEY CLASSROOM SUPPLIES	119.17
1102SBDM	8/16/2010	136434	E233755	BULLETIN BOARD ITEMS	38.73
1102SBDM	8/16/2010	136434	E231249	DUNCAN CLASSROOM SUPPLIES	47.15
1102SBDM	8/16/2010	136434	E234366	SUPPLIES	294.56
1102SBDM	8/16/2010	136434	E232502	CLASSROOM SUPPLIES	71.87
1102TM	8/16/2010	136374	E230577	KNEX COASTER,FERRIS WHEEL,LIGH	65.57
1102TM	8/16/2010	136374	E232450	CLASSROOM SUPPLIES	197.32
1102TM	8/16/2010	136374	E234785	CLASSROOM SUPPLIES	50.77
1102TM	8/16/2010	136374	645277	CLASSROOM SUPPLIES	69.93
1102TM	8/16/2010	136374	E233085	TEACHING SUPPLIES	100.00
1102TM	8/16/2010	136374	E232859	CLASSROOM SUPPLIES	76.38
1102TM	8/16/2010	136374	E232913	CLASSROOM SUPPLIES	97.70
WARREN SUPPLY CO., INC.					**$2,891.26**
1102/JMW	8/16/2010	136618	119997	TOILET PAPER,PAPER TOW	197.50
1102/JMW	8/16/2010	136618	119889	TOILET PAPER,PAPER TOW	592.50
1102/JMW	8/16/2010	136618	119831	TEA BAGS	18.83
1102/JMW	8/16/2010	136618	119750	KITCHEN SUPPLIES	143.50
1102/JMW	8/16/2010	136618	119804	TOILET TISSUE,ROLLED TOWELS	1,667.50
1102TM	8/16/2010	136377	119866	SNACKS/MEETINGS & TRNGS	232.71
1102TM	8/16/2010	136377	119862	FOIL SHEETS,KETCHUP	38.72
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$2,803.00**
1102/JMW	8/16/2010	136502	F210285101C	CABLES,HARD DRIVE,JUMP DRIVE	93.00
1102/JMW	8/16/2010	136502	F210285101C	CABLES,HARD DRIVE,JUMP DRIVE	131.00
1102/JMW	8/16/2010	136502	F212212601C	TRIPLE/DOUBLE DISPLAY STANDS	1,418.00
1102/JMW	8/16/2010	136502	F212303901C	GRAPHICS CARD,DUAL DVI ADAPTER	109.00
1102/JMW	8/16/2010	136502	F228472301C	MULTI-USER COMPUTING TERMINAL	905.00
1102/JMW	8/16/2010	136502	F225714901C	GRAPHICS CARD, ADAPTER	109.00
1102/JMW	8/16/2010	136502	F210392301C	DVI-ANALOG MALE TO VGA HD15M	38.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON AREA ARTS ALLIANCE					**$2,800.00**
1102/JMW	8/16/2010	136511	414	2010-2011 FINE ARTS PROGRAMS	500.00
1102/JMW	8/16/2010	136511	421	2010-2011 FINE ARTS PROGRAMS	800.00
1102SBDM	8/16/2010	136402	413	FINE ARTS PROGRAMMING	500.00
1102TM	8/16/2010	136309	415	FINE ARTS PROGRAMS	500.00
1102TM	8/16/2010	136309	420	FINE ARTS PROGRAM/2011	500.00
PRAIRIE FARMS DAIRY					**$2,780.25**
1012JT	8/16/2010	136216	9038365	MILK	10.00
1012JT	8/16/2010	136216	351019	MILK/E.HEIGHTS CC	42.10
1102/JMW	8/16/2010	136570	351309	MILK/SPOTTSVILLE CC	20.70
1102/JMW	8/16/2010	136570	351299	MILK/NIAGARA CC	10.70
1102/JMW	8/16/2010	136570	101801	MILK/JEFFERSON CC	51.85
1102/JMW	8/16/2010	136570	351332	MILK/HCHS CC	10.75
1102/JMW	8/16/2010	136570	102379	MILK	61.30
1102/JMW	8/16/2010	136570	102089	MILK	21.40
1102/JMW	8/16/2010	136570	102211	MILK	10.70
1102/JMW	8/16/2010	136570	351264	MILK	20.70
1102/JMW	8/16/2010	136570	102303	MILK	20.20
1102/JMW	8/16/2010	136570	9039357	MILK	40.60
1102/JMW	8/16/2010	136570	102144	MILK	21.40
1102/JMW	8/16/2010	136570	351388	MILK	31.40
1102/JMW	8/16/2010	136570	351329	MILK	31.40
1102/JMW	8/16/2010	136570	351334	MILK	10.00
1102/JMW	8/16/2010	136570	351395	MILK	10.70
1102/JMW	8/16/2010	136570	351354	MILK	20.70
1102/JMW	8/16/2010	136570	102176	MILK	21.40
1102FS	8/16/2010	136247	351262	DAIRY PRODUCTS FOR SF	2,312.25
HYATT PLACE - LEXINGTON					**$2,681.16**
1102TM	8/16/2010	136313	24559	B.KENNEDY/HOTEL	1,469.52
1102TM	8/16/2010	136313	30127	HOTEL/4 NIGHTS	1,211.64
BUREAU OF LECTURES					**$2,484.00**
1102/JMW	8/16/2010	136466	HENDKYSOM	2010-2011 PERFORMANCES	2,484.00
HENDERSON COUNTRY CLUB					**$2,376.78**
1102/JMW	8/16/2010	136514	42240	ADMINISTRATIVE RETREAT MEALS	2,376.78
BALFOUR					**$2,331.55**
1102/JMW	8/16/2010	136455	379820	DIPLOMA COVERS	2,331.55
PITNEY BOWES					**$2,318.00**
1012JT	8/16/2010	136215	2661593JN10	POSTAGE MACHINE RENTAL	120.00
1102/JMW	8/16/2010	136567	9665357JY10	POSTAGE MACHINE PAYMENTS	198.00
WK072010	7/20/2010	136075	42035	POSTAGE-ACCT# 12673760	2,000.00
BENTON'S LANDSCAPING, LLC					**$2,270.00**
1102/JMW	8/16/2010	136461	407	MOWING SERVICE-CAIRO	1,010.00
1102/JMW	8/16/2010	136461	409	MOWING SERVICE-SPOTTSVILLE	712.00
1102/JMW	8/16/2010	136461	408	MOWING SERVICE-NIAGARA	548.00
GALT HOUSE HOTEL AND SUITES					**$2,238.58**
1102/JMW	8/16/2010	136499	31100759639	KAY TEGETHOFF (4 OCCUPANT LODG	1,363.86
1102/JMW	8/16/2010	136499	31100759643	ROBER BUMGARDNER LODGING	387.36
1102/JMW	8/16/2010	136499	31100759645	KEEGAN O'DANIEL LODGING	487.36
A M ELECTRIC CO					**$2,210.80**
1102/JMW	8/16/2010	136443	262002	BALLASTS/LIGHT BULBS	2,210.80
PERMA-BOUND					**$2,190.59**
1102SBDM	8/16/2010	136420	137857800	179 LIBRARY BOOKS	2,190.59
TRI-STATE LIGHTING & SUPL					**$2,165.38**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRI-STATE LIGHTING & SUPL					**$2,165.38**
1102/JMW	8/16/2010	136614	133826901	LIGHT FIXTURES/LIGHTS	919.78
1102/JMW	8/16/2010	136614	133750901	LIGHT FIXTURES/LIGHTS	1,245.60
CONSOLIDATED PAPER GROUP, INC.					**$2,122.00**
1102/JMW	8/16/2010	136483	19777	TRASH LINERS	2,122.00
SCHOLASTIC READ 180					**$2,100.00**
1012JT	8/16/2010	136221	3381175	READ 180 PREMIUM PLAN	2,100.00
POSITIVE PROMOTIONS					**$1,979.03**
1102TM	8/16/2010	136348	03850513	DIGITAL READING TIMERS	693.33
1102TM	8/16/2010	136348	03846309	SPORTS BOTTLES	890.85
1102TM	8/16/2010	136348	03858400	MONTHLY PLANNERS	110.80
1102TM	8/16/2010	136348	03850745	HELP CHILD GLANCER/LOLLIPOPS	93.90
1102TM	8/16/2010	136348	03848965	RED RIBBON WEEK ITEMS	190.15
HEADSPROUT					**$1,918.00**
1102TM	8/16/2010	136308	4817	ONLINE LESSONS	1,918.00
HANDWRITING WITHOUT TEARS					**$1,910.35**
1102/JMW	8/16/2010	136508	5085501	WALL CARDS,CURSIVE GUIDES, ETC	1,910.35
FAST PRINT					**$1,900.40**
1102/JMW	8/16/2010	136496	25640	MATH IN FOCUS BOOKMARKS	525.00
1102/JMW	8/16/2010	136496	25680	PRE-TRIP FORMS	165.00
1102/JMW	8/16/2010	136496	25643	PRE-TRIP FORMS	165.00
1102/JMW	8/16/2010	136496	25628	POSTCARDS-GOING GREEN	155.00
1102SBDM	8/16/2010	136397	25536	"PAWS"ITIVE PERFORMER PADS	275.00
1102SBDM	8/16/2010	136397	25673	COPIES FOR SCHOOL	78.40
1102SBDM	8/16/2010	136397	25681	EMERGENCY CARDS, LETTERHEAD	128.00
1102SBDM	8/16/2010	136397	25693	ENVELOPES	120.00
1102SBDM	8/16/2010	136397	25712	PANTHER PLEDGE/PRIDE	234.00
1102TM	8/16/2010	136292	25609	BUSINESS CARDS/D.PFINGSTON	55.00
ASCD					**$1,870.00**
1102TM	8/16/2010	136259	1629377	R.THACKER/J.SWANSON	1,870.00
TRANE PARTS CENTER					**$1,860.03**
1102/JMW	8/16/2010	136611	EVI0031196	BEARINGS	320.76
1102/JMW	8/16/2010	136611	EVI0031511	MODULE	462.42
1102/JMW	8/16/2010	136611	LOI0061668	MOTOR, CAPACITOR	346.04
1102/JMW	8/16/2010	136611	LOI0060572	LATCHES	109.93
1102/JMW	8/16/2010	136611	EVI0030673	CURRENT TRANSFORMERS	106.58
1102/JMW	8/16/2010	136611	EVI0031502	TEMERATURE SENSORS,MOISTURE IN	514.30
AVRICE WATSON					**$1,800.00**
1102SBDM	8/16/2010	136440	432314	STAFF BREAKFAST/LUNGH	1,800.00
PARTY JUMP RENTAL'S LLC					**$1,775.00**
1102TM	8/16/2010	136341	1488	INFLATABLES/S.H. CHILDCARE	495.00
1102TM	8/16/2010	136341	1485	GENERATOR RENTAL	75.00
1102TM	8/16/2010	136341	1495	BOUNCERS/BACK TO SCHOOL	1,205.00
KENWAY DISTRIBUTORS, INC					**$1,772.20**
1102/JMW	8/16/2010	136541	585250	CAREFREE WAX	1,772.20
DISCOUNT SCHOOL SUPPLY					**$1,756.05**
1012JT	8/16/2010	136201	D124985001(	CONST.PAPER,FOAM	380.86
1012JT	8/16/2010	136201	D125037101(	CAIRO CC ITEMS	392.60
1102SBDM	8/16/2010	136391	D126430701(	MISC. PAPER	512.66
1102TM	8/16/2010	136286	P243295700(	DELUXE PRIMARY KITCHEN	469.93
AUDITORY SCIENCES					**$1,750.00**
1102TM	8/16/2010	136260	001153	INTERACT AS/AMERICAN ENGLISH	1,750.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PROVANTAGE CORPORATION					**$1,746.46**
1102/JMW	8/16/2010	136572	5594715	MONITOR ARM WITH SMARTFIT	53.25
1102/JMW	8/16/2010	136572	5591568	INK CARTRIDGES	113.98
1102/JMW	8/16/2010	136572	5591564	INK CARTRIDGES	213.51
1102TM	8/16/2010	136350	5582091	USB DRIVES,MP3 PLAYERS	293.99
1102TM	8/16/2010	136350	5582282	USB DRIVES,MP3 PLAYERS	35.73
1102TM	8/16/2010	136350	5582221	WII GAMES, CONTROLLERS	824.61
1102TM	8/16/2010	136350	5582093	USB DRIVES,MP3 PLAYERS	43.24
1102TM	8/16/2010	136350	5587302	WII GAMES, CONTROLLERS	168.15
KSBA					**$1,697.79**
1102/JMW	8/16/2010	136544	63438	MEDICAID BILLING	1,697.79
CURRICULUM ASSOCIATES, INC.					**$1,691.69**
1102/JMW	8/16/2010	136487	90047255	ANTHOLOGY TEXTBOOKS	1,691.69
ALLIED WASTE SERVICES					**$1,669.37**
1102/JMW	8/16/2010	136448	92400083504	TRASH PICKUP (JULY 2010)	1,669.37
COLOR TECH PRINTING & MAILING LLC					**$1,652.40**
1102/JMW	8/16/2010	136480	36037	PADDED DESKTOP CALENDARS	1,652.40
SQUARE YARD CARPET					**$1,531.16**
1102/JMW	8/16/2010	136591	29404	MEDITERANEA COLL	1,346.16
1102/JMW	8/16/2010	136591	29544	FLOOR REPAIRS	135.00
1102SBDM	8/16/2010	136431	29472	CARPET CLEANER	50.00
THOMAS L. RICHEY					**$1,529.07**
WK080910	8/9/2010	136175	42180	SOUTHEASTERN SUPT'S SYMPOSIUM	895.85
WK080910	8/9/2010	136175	42181	CTE CONF. & KASA/KASS BOARD	633.22
ARSENAULT ASSOCIATES					**$1,479.11**
1102/JMW	8/16/2010	136453	101027	DOSSIER SUPPORT SERVICES	1,479.11
SIGNS NOW #134					**$1,470.00**
1102/JMW	8/16/2010	136587	25429	COLOR PLAQUES-7TH STR SCHOOL	500.00
1102/JMW	8/16/2010	136587	24941	ENGRAVED MALLETS,MAGNETIC,DECA	10.00
1102/JMW	8/16/2010	136587	25562	ENGRAVED MALLETS,MAGNETIC,DECA	135.00
1102SBDM	8/16/2010	136429	25482	ROOM MARKER SIGNS,NAME PLATES	84.00
1102SBDM	8/16/2010	136430	25519	VINYL SIGNS	144.00
1102TM	8/16/2010	136363	25368	LEARING TO PRIORITY/CAR DECALS	400.00
1102TM	8/16/2010	136363	25408	NAME TAGS/EARLY CHILD TASK FOR	125.00
1102TM	8/16/2010	136363	25462	SIGNS FOR TROPHIES	72.00
A T & T					**$1,469.98**
WK072010	7/20/2010	136062	42027	DID TELEPHONE LINES	803.37
WK072010	7/20/2010	136062	42026	DID TELEPHONE LINES	608.00
WK072010	7/20/2010	136062	42025	DID TELEPHONE LINES	58.61
ABBA PROMOTIONS					**$1,448.40**
1102/JMW	8/16/2010	136444	7027	COLONELS 2 COLLEGE T-SHIRTS	885.00
1102/JMW	8/16/2010	136444	7057	GLASS CANDY JARS	563.40
/CATHY GENTRY					**$1,445.00**
1102FS	8/16/2010	136242	140994	KSNA CONFERENCE REGISTRATION	1,445.00
PIAZZA PRODUCE					**$1,334.92**
1012JT	8/16/2010	136214	08087494	FRUIT/VEGETABLES	75.92
1102FS	8/16/2010	136245	08136063	FRESH PRODUCE	1,259.00
HENDERSON CO WATER DIST					**$1,313.69**
072010WK	7/20/2010	136058	42040	UTILITIES	125.87
WK080910	8/9/2010	136155	42121	UTILITIES	1,187.82
AUTO WHEEL & RIM SERVICE					**$1,296.67**
1102/JMW	8/16/2010	136454	01537696	FLT SEALC, FUEL FILTERS,CART.K	284.46

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AUTO WHEEL & RIM SERVICE					**$1,296.67**
1102/JMW	8/16/2010	136454	01538099	FUEL FILTERS, WATER FILTERS	313.80
1102/JMW	8/16/2010	136454	01537948	AD9 DE CART KIT	68.16
1102/JMW	8/16/2010	136454	01537329	LIQUID COOL,FILTERS	250.81
1102/JMW	8/16/2010	136454	01539615	EXT. POLES,10" WASH BRUSHES	135.36
1102/JMW	8/16/2010	136454	01538497	FUEL/WATER FILTERS	244.08
I-SAFE INC.					**$1,250.00**
1102TM	8/16/2010	136314	42188	SUBSCRIPTION RENEWAL	1,250.00
EBSCO SUBSCRIPTION CO.					**$1,218.83**
1102SBDN	8/16/2010	136393	EP1139	MAGAZINE RENEWALS	359.76
1102SBDN	8/16/2010	136393	50512	MAGAZINE RENEWAL	859.07
SUPERIOR DISTRIBUTION					**$1,192.50**
1102/JMW	8/16/2010	136597	405138	SAMSUNG DUCTLESS 9000 HP	1,192.50
J. MURRAY BLUE SURPLUS					**$1,180.00**
1102TM	8/16/2010	136316	016097B	DESKS	1,180.00
CAROL'S AFFORDABLE CURRICULUM					**$1,143.05**
1102/JMW	8/16/2010	136469	38976	JUMPING KANGAROO,TINY TOT,PROG	1,143.05
AQUAPHASE, INC.					**$1,094.00**
1102/JMW	8/16/2010	136450	102213	COOLING TOWER SUPPLIES	547.00
1102/JMW	8/16/2010	136450	101916	COOLING TOWER SUPPLIES	547.00
KENTUCKY DOWN UNDER					**$1,055.50**
1102TM	8/16/2010	136322	72010FCC	KY DOWN UNDER FIELD TRIP	1,055.50
LAKESHORE					**$1,047.85**
1102/JMW	8/16/2010	136546	3391460710	MARKERS,BOOKS,PACIFIER HOLDER	169.95
1102/JMW	8/16/2010	136546	3206140710	DAILY LANGUAGE REVIEW-AK	24.99
1102TM	8/16/2010	136326	3082600710	JOURNALS/K & 1ST GR	852.91
FASTENAL CO.					**$1,022.48**
1102/JMW	8/16/2010	136497	KYHEN54121	REPAIR PARTS	1,022.48
PLUMBERS SUPPLY CO					**$1,019.17**
1102/JMW	8/16/2010	136568	6154784	ARMSTRONG PUMP	396.77
1102/JMW	8/16/2010	136568	6152781	WAX RINGS,CHECK HINGES,HANDLES	573.86
1102/JMW	8/16/2010	136568	6158881	SEAT OF-LC WHITE CHECK HINGES	39.50
1102/JMW	8/16/2010	136568	6156743	WASHERS	9.04
BARCO PRODUCTS COMPANY					**$1,017.90**
1102/JMW	8/16/2010	136456	061002102	SPRING BACK FLEX POST	1,017.90
SUREWAY #90					**$1,006.49**
1012JT	8/16/2010	136226	0580A	ICE CREAM ITEMS	47.85
1102/JMW	8/16/2010	136600	0191	CORN,OJ,MILK,HASHBROWNS,UNCRUS	28.07
1102FS	8/16/2010	136251	00200073080	CATERING	6.76
1102FS	8/16/2010	136251	00200019065	CATERING	28.72
1102FS	8/16/2010	136251	0480	CATERING	226.19
1102FS	8/16/2010	136251	0588	CATERING	77.98
1102TM	8/16/2010	136373	42191	FRUIT TRAY/OPERATION BUS DROP	42.99
1102TM	8/16/2010	136373	0952	ICE CREAM ITEMS	47.85
1102TM	8/16/2010	136373	0985	FRUIT TRAYS/SNACKS TRNG	102.99
1102TM	8/16/2010	136373	42192	ICE CREAM ITEMS	11.90
1102TM	8/16/2010	136373	0340	HOT DOGS,BUNS,CHIPS,WATER	147.44
1102TM	8/16/2010	136373	0596	HOT DOGS,BUNS,CHIPS,WATER	141.00
1102TM	8/16/2010	136373	0597	HOT DOGS,BUNS,CHIPS,WATER	47.88
1102TM	8/16/2010	136373	1778	FRUIT & MUFFINS	48.87
KENTUCKY ST TREASURER					**$1,000.00**
WK080210	8/2/2010	136116	42094	CRIME CHECKS	1,000.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
APPLE EDUCATION COMP INC					**$998.00**
1102TM	8/16/2010	136257	9844093681	IPAD WIFI	998.00
REALLY GOOD STUFF					**$996.07**
1102/JMW	8/16/2010	136575	3051060	POSTERS,BUS STICKERS,BINS,ETC	384.36
1102/JMW	8/16/2010	136575	3040450	QUOTATION MARKERS,POSTERS,CHAR	230.79
1102/JMW	8/16/2010	136575	3057615	POSTERS,LEARNING GAMES	182.00
1102SBDM	8/16/2010	136422	3091830	BOOK BASKETS/SET OF 4	80.00
1102SBDM	8/16/2010	136422	3077646	CALENDAR.CHART,POSTERS, MAGNET	91.00
1102TM	8/16/2010	136352	3048665	READ AT HOME BOOKMARKS	27.92
DONNA WAGGENER					**$995.32**
080210WK	8/2/2010	136098	42068	GATEWAY TO TECH TRNG	995.32
HAMMOND & STEPHENS					**$982.70**
1102/JMW	8/16/2010	136507	20450003061	PLAN BOOKS, CLASS RED BOOKS	68.30
1102SBDM	8/16/2010	136400	20810420895	SUB FOLDERS,LESSON PLAN BKS,	914.40
SCOTT HERSCHELMAN					**$962.84**
WK080910	8/9/2010	136156	42151	AYES NACAT TRNG CONF.	962.84
SHERRY BLOSSER					**$945.04**
1102TM	8/16/2010	136267	42222	LTF CONF.	945.04
LASHAY NEWTON					**$931.08**
WK072010	7/20/2010	136073	42034	GARNISHMENT	931.08
FOLLETT LIBRARY RESOURCES					**$886.97**
1102SBDM	8/16/2010	136398	799383F4	DVD'S	886.97
IBC WONDER/HOSTESS					**$886.88**
1102FS	8/16/2010	136239	07444419737	BREAD INVOICES/SUMMER FEEDING	886.88
MIKE SPRAGUE					**$885.33**
WK072610	7/26/2010	136086	42048	NEA DELEGATE ASSEMBLY (JULY 20	885.33
VISA					**$880.25**
1012JT	8/16/2010	136228	42241NG	CREDIT CARD/N.GIBSON	880.25
TERMINIX INTERNATIONAL					**$870.00**
1102/JMW	8/16/2010	136606	297340303	PEST CONTROL SERVICE	40.00
1102/JMW	8/16/2010	136606	297303215	PEST CONTROL SERVICE	380.00
1102/JMW	8/16/2010	136606	297352610	PEST CONTROL SERVICE	40.00
1102/JMW	8/16/2010	136606	297322118	PEST CONTROL SERVICE	40.00
1102/JMW	8/16/2010	136606	297338116	PEST CONTROL SERVICE	40.00
1102/JMW	8/16/2010	136606	297318313	PEST CONTROL SERVICE	300.00
1102/JMW	8/16/2010	136606	297301154	PEST CONTROL SERVICE	30.00
HABEGGER CORPORATION					**$856.07**
1102/JMW	8/16/2010	136506	25891800	230 V MOTORMASTER 3/8 TUBE ONL	235.64
1102/JMW	8/16/2010	136506	25891801	MOTOR 1HP, 200-230V 1075 RPM,C	620.43
SHANNON HOOK					**$855.20**
WK080210	8/2/2010	136111	42079	TEACCH TRNG	855.20
BERRY'S BACKHOE SERV					**$850.00**
1102/JMW	8/16/2010	136462	42041	TRENCH,LAY PIPE, BACKFILL	850.00
STAPLES					**$815.20**
1102/JMW	8/16/2010	136593	3139182866	CLOCK, FILE FOLDERS,SCISSORS,	638.45
1102TM	8/16/2010	136371	8015939505	NAME BADGE LABELS, FILE CHESTS	176.75
EKCCC					**$811.00**
1102/JMW	8/16/2010	136493	42105	CURRICULUM BOOKS	811.00
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$810.00**
1102/JMW	8/16/2010	136447	01511	INFLATABLES FOR PRE-SCHOOLERS	225.00
1102/JMW	8/16/2010	136447	O1317	INFLATABLE RENTALS	585.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEEANN BUTRUM					**$806.34**
WK08021C	8/2/2010	136103	42071	UNC TEACCH TRNG	806.34
KASC					**$800.00**
1102/JMW	8/16/2010	136535	AT8052	2010-2011 MEMBERSHIP	400.00
1102SBDM	8/16/2010	136409	AT8005	BEND GATE MEMBERSHIP	400.00
EVANSVILLE COURIER & PRESS					**$795.37**
1102SBDM	8/16/2010	136394	2377331	AD FOR HOME VISITS,K.BLITZ	795.37
PURCELL TIRE COMPANY					**$786.33**
1102/JMW	8/16/2010	136573	1214464	VEHICLE REPAIRS	246.90
1102/JMW	8/16/2010	136573	1214502	TIRES	362.43
1102/JMW	8/16/2010	136573	1214271	TIRES	177.00
GOV CONNECTION					**$784.10**
1102/JMW	8/16/2010	136504	46676213	REMOTE POWER MANAGER BASE UNIT	392.05
1102/JMW	8/16/2010	136504	46728812	REMOTE POWER MANAGER BASE UNIT	392.05
BRANDY THURBY HALEY					**$783.63**
1102TM	8/16/2010	136302	42230	LTF TRNG	783.63
CRYSTAL WEBER					**$778.86**
1102TM	8/16/2010	136378	42237	LTF TRNG	778.86
COMBS BACKHOE SERVICES, INC.					**$770.00**
1102/JMW	8/16/2010	136481	11355	CONCRETE REPAIRS	770.00
TERRENCE BENNETT					**$763.75**
1102TM	8/16/2010	136264	42221	LTF TRNG	763.75
SUBWAY					**$762.28**
1102/JMW	8/16/2010	136596	3696	FOOD/STAFF MEETING	264.06
1102/JMW	8/16/2010	136596	3297	ASSORTED COOKIES	31.27
1102SBDM	8/16/2010	136432	3704	LUNCH FOR OPENING DAY	25.00
1102SBDM	8/16/2010	136432	3695	LUNCH FOR OPENING DAY	441.95
KY-CCBD BEHAVIOR INSTITUTE 2004					**$750.00**
1102SBDM	8/16/2010	136410	2010168	BEHAVIOR INSTITUTE 2010	150.00
1102TM	8/16/2010	136324	2010167	BEHAVIOR INST/R.TURLEY	150.00
1102TM	8/16/2010	136324	2010166	BEHAVIOR INST/STEPHEN, BIRD-LO	450.00
LEAH HARNES					**$742.31**
1102TM	8/16/2010	136304	42231	LTF CONF.	742.31
SUN BRITE					**$734.80**
1012JT	8/16/2010	136225	34821	STAINLESS STEEL CASTERS	734.80
PENNY SKELTON					**$711.98**
1102TM	8/16/2010	136365	42236	LTF CONF.	711.98
ZACK WINDELL					**$711.74**
1102TM	8/16/2010	136380	42238	LTF TRNG	711.74
ROBERT BROWNING					**$704.12**
1102TM	8/16/2010	136271	42225	LTF CONF.	704.12
TRI-STATE BEARING CO.					**$695.03**
1102/JMW	8/16/2010	136613	371684	REPAIR MATERIALS 09-10 YEAR	59.28
1102/JMW	8/16/2010	136613	376427	V-BELTS	151.20
1102/JMW	8/16/2010	136613	375319	V-BELTS	90.72
1102/JMW	8/16/2010	136613	375320	V-BELTS	141.39
1102/JMW	8/16/2010	136613	373975	BEARING;ULTRA PILLOW	34.56
1102/JMW	8/16/2010	136613	375016	V-BELTS	217.88
ICS TEXTS					**$691.05**
1102/JMW	8/16/2010	136522	42220	TEXTBOOK REBINDING	691.05

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STACEY R LYNAM					**$683.09**
080910WK	8/9/2010	136137	42140	MODEL SCHOOLS CONF.	683.09
HAULERS SUPPLY CO					**$674.66**
1102/JMW	8/16/2010	136510	11871	BRACKETS	76.52
1102/JMW	8/16/2010	136510	11865	TANK 12	94.14
1102/JMW	8/16/2010	136510	12786	HOUSING	504.00
JACKIE BRANHAM					**$666.61**
1102TM	8/16/2010	136269	42224	LTF - CONF.	666.61
OTICON, INC.					**$663.00**
1102TM	8/16/2010	136340	INV2148211	AMIGO SYSTEM, HEADSET	663.00
CINCINNATI AIRPORT MARRIOTT					**$654.42**
1102TM	8/16/2010	136278	105867227	K.GOLDAY/VICTORY OVER VIOLENCE	218.14
1102TM	8/16/2010	136278	103667227	LYNN SWANSON/VICTORY OVER VIOL	218.14
1102TM	8/16/2010	136278	105697227	EMILY BOSTON/VICTORY OVER VIOL	218.14
AMERICAN BUS ASSOCIATES					**$654.18**
1102/JMW	8/16/2010	136449	115913	HANDRAIL,PLUG,SPACERS,BRACKETS	213.82
1102/JMW	8/16/2010	136449	115995	IC BLACK 39" KEV BLUE 93 & UP	212.21
1102/JMW	8/16/2010	136449	115682	SEAT CLIPS,LATCH ASY N'LOCK,KE	228.15
FRED SIMPSON					**$653.40**
1102TM	8/16/2010	136364	42202	NMS - PROFESSIONAL DEVELOPMENT	372.00
1102TM	8/16/2010	136364	42201	NMS - PD PRESENTATION	35.00
WK080910	8/9/2010	136177	42133	TRAVEL 7/26-7/29/10	246.40
RAMONA L HORN					**$630.01**
WK080210	8/2/2010	136112	42080	BEHAVIOR INST.	423.99
WK080210	8/2/2010	136112	42081	KASA SUMMER INST.	206.02
CHRISTOPHER FIFER					**$614.68**
1102TM	8/16/2010	136294	42228	LTF CONF.	614.68
WORTHINGTON DIRECT					**$608.00**
1012JT	8/16/2010	136229	237336	TABLE LEGS	608.00
BONNIE RUPSCH					**$606.78**
1102TM	8/16/2010	136357	42235	LTF TRNG	606.78
ARMOR FIRE PROTECTION					**$600.00**
1102/JMW	8/16/2010	136452	0032038	FIRE SPRINKLER INSPECTIONS	600.00
GELKE & ASSOCIATES					**$586.00**
1102TM	8/16/2010	136295	001A	ASSIGNMENT COMPLETION TRNG	586.00
O'DANIELS FLOWER SHOP					**$572.00**
1102/JMW	8/16/2010	136559	269376	ROSES FOR HCA GRADUATION	72.00
1102/JMW	8/16/2010	136559	269641	20 ROSE VASES(NEW STAFF ORIENT	200.00
1102/JMW	8/16/2010	136559	269512	RED CARNATIONS/7TH ST RECEPTIO	300.00
STACEY RIDEOUT					**$566.06**
1102TM	8/16/2010	136355	42213	CTE CONF.	566.06
NAEIR					**$562.32**
1102/JMW	8/16/2010	136555	H369251	SAW BLADES,GRINDER POWER TOOL	380.10
1102/JMW	8/16/2010	136555	H368497	ROPE	29.38
1102/JMW	8/16/2010	136555	H368167	HANDYMAN ASSORTMENTS	152.84
KRISTIE NORVELL					**$558.69**
1102TM	8/16/2010	136338	42234	LTF TRNG	558.69
NICHOLAS GILLHAM					**$557.07**
080210WK	8/2/2010	136097	42102	MODEL SCHOOLS CONF.	557.07
MEDCO-SCHOOL FIRST-AID					**$556.45**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MEDCO-SCHOOL FIRST-AID					**$556.45**
1102TM	8/16/2010	136331	41219295	LICE TREATMENT KITS	556.45
LEO PECKENPAUGH					**$548.18**
1102TM	8/16/2010	136344	42212	21 CCLC/BOYD CO. M.S.	98.28
1102TM	8/16/2010	136344	42199	LAYING THE FOUNDATION	225.32
1102TM	8/16/2010	136344	42198	LAYING THE FOUNDATION	224.58
CHOICE LASER PRODUCTS					**$546.59**
1012JT	8/16/2010	136196	16588	TONER	149.90
1102/JMW	8/16/2010	136475	16905	INK CARTRIDGES	396.69
ZANER-BLOSER, INC.					**$544.77**
1102TM	8/16/2010	136382	02675383	READ FOR REAL	544.77
PROJECT WISDOM					**$544.00**
1102TM	8/16/2010	136349	30312	PROJECT WISDOM SERIES 3/CHAND	544.00
JEANETTE CAMPBELL					**$541.39**
1102TM	8/16/2010	136273	42226	LTF CONF.	541.39
ALEISHA SHERIDAN					**$518.90**
072010WK	7/20/2010	136061	42022	GREAT BY 8 CONF.	226.40
1102/JMW	8/16/2010	136585	42254	REIMBURSE SUPPLIES	178.30
WK080210	8/2/2010	136126	42089	KTIP TRNG	114.20
ACCURATE LABEL DESIGNS					**$516.95**
1102SBDM	8/16/2010	136384	95217	LABELS	516.95
LOWE'S HOME IMPROVEMENT-HENDERSON					**$514.81**
1012JT	8/16/2010	136207	909589	GARDEN HOSES,PLAY SAND	65.26
1102/JMW	8/16/2010	136549	901681	BOXES	105.00
1102/JMW	8/16/2010	136549	902538A	ACQ TOP CHOICE, EXPANSION JOIN	45.59
1102/JMW	8/16/2010	136549	902400	ACQ TOP CHOICE,ROUND STEEL STA	190.90
1102SBDM	8/16/2010	136411	902673	BOOKSHELF MATERIALS	57.99
1102SBDM	8/16/2010	136411	902118	WET-DRY VAC	44.97
1102TM	8/16/2010	136329	S2558BN1	HARWARE FOR SMARTBOARD	5.10
CDW GOVERNMENT, INC.					**$514.29**
1102/JMW	8/16/2010	136471	THD6480	VGA MONITOR, TRIPP 16FT USB 2.	434.29
1102/JMW	8/16/2010	136471	THN4667	C2G HD15 GENDER CHANGER	80.00
COMPLETE LUMBER CO					**$508.22**
1102/JMW	8/16/2010	136482	2292086	MASONARY PORTLAND CEMENT	22.38
1102/JMW	8/16/2010	136482	2292076	PRIMED SIDING,ROPE TWINE	28.62
1102/JMW	8/16/2010	136482	2291996	WHITE CROSS TEE 2	166.80
1102/JMW	8/16/2010	136482	2291933	DRITE WHITE PINE	13.72
1102/JMW	8/16/2010	136482	2291964	WHITE CROSS TEE 2	250.20
1102/JMW	8/16/2010	136482	2291859	2X6X16 TREATED WOOD	26.50
JUNIOR ACHIEVEMENT					**$500.00**
1102/JMW	8/16/2010	136531	42107	JUNIOR ACHIEVEMENT PROGRAM	500.00
MYRON MANUFACTURING CORP.					**$492.17**
1102/JMW	8/16/2010	136554	73172009	POCKET CALENDAR	248.10
1102/JMW	8/16/2010	136554	73172033	POCKET CALENDAR	244.07
JESSICA LYNN CRAWFORD					**$490.75**
1102TM	8/16/2010	136282	42116	BLAZER U/SUMMER ITEMS	93.62
1102TM	8/16/2010	136282	42115	BLAZER U/SUMMER ITEMS	397.13
DARREL PFINGSTON					**$485.18**
1102TM	8/16/2010	136345	42205	DIXION, BOWLING GREEN	157.13
WK072010	7/20/2010	136074	42024	ORIENTATION & TRNG/LEXINGTON	231.65
WK080210	8/2/2010	136122	42086	BOWLING GREEN/UTILITIES RATE	96.40
KASA					**$484.08**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					**$484.08**
1102SBDM	8/16/2010	136408	42111	LEO PECKENPAUGH DUES	242.40
1102SBDM	8/16/2010	136408	93931	BEND GATE DUES	241.68
STANLEY SECURITY SOLUTIONS, INC.					**$460.83**
1102/JMW	8/16/2010	136592	IN930738	LOCKSET, 7KC LATCH ONLY, CORE	133.96
1102/JMW	8/16/2010	136592	IN931318	LOCKSET, MD LESS CORE	326.87
SOUTH MIDDLE SCHOOL PTO					**$460.00**
1102TM	8/16/2010	136368	42190	REG. FEES/SREB	460.00
RUSTY'S SIGN COMPANY					**$450.00**
1102/JMW	8/16/2010	136581	11223	CRANE RENTAL	250.00
1102TM	8/16/2010	136358	11238	CRANE SERVICE/ 6 HOURS	200.00
JANYNA RUSSELBURG					**$449.67**
072010WK	7/20/2010	136060	42023	CARBONE TRNG/ABA-VB	449.67
WEEKLY READER					**$448.40**
1102SBDM	8/16/2010	136441	0494375900	WEEKLY READERS	448.40
HENDERSON FINE ARTS CENTER					**$445.00**
1102TM	8/16/2010	136310	42245	SET UP/RENTAL STAFF RETREAT	445.00
HEIDI WOOD					**$414.06**
1102TM	8/16/2010	136381	42239	LTF TRNG	414.06
CARQUEST OF HENDERSON					**$411.43**
1102/JMW	8/16/2010	136470	504292207	WORK LIGHT,EXT. CORD	222.89
1102/JMW	8/16/2010	136470	504292288	SENSOR, BLOWER MOWER	164.38
1102/JMW	8/16/2010	136470	504292772	HANDLE,VEHICLE BRUSH	24.16
CARDINAL OFFICE SUPPLY					**$406.59**
1102TM	8/16/2010	136274	90471118	POCKET ORGANIZERS	38.00
1102TM	8/16/2010	136274	90470564	TONER,OFFICE SUPPLIES	368.59
QWEST					**$404.81**
072010WK	7/20/2010	136059	1117262575	LONG DISTANCE	225.33
WK080210	8/2/2010	136124	1119305949	LONG DISTANCE HCHS VOC/REHAB	5.32
WK080910	8/9/2010	136173	1121172222	LONG DISTANCE	174.16
KAPT					**$400.00**
1102/JMW	8/16/2010	136534	42175	MARK PAYNE REGISTRATION	200.00
1102/JMW	8/16/2010	136534	42176	KEEGAN O'DANIEL REGISTRATION	200.00
PURCHASE POWER					**$400.00**
WK080210	8/2/2010	136123	42098	POSTAGE FOR CO METER	400.00
KENTUCKY STATE TREASURER					**$400.00**
1102/JMW	8/16/2010	136538	64720	ELEVATOR INSPECTIONS	175.00
1102/JMW	8/16/2010	136538	64363	ELEVATOR INSPECTIONS	75.00
1102/JMW	8/16/2010	136538	64364	ELEVATOR INSPECTIONS	150.00
BATTERIES PLUS					**$395.10**
1102/JMW	8/16/2010	136458	292105393	FLASHLIGHTS	395.10
GCS SERVICE, INC.					**$391.50**
1102/JMW	8/16/2010	136500	91586711	KITCHEN EQUIPMENT	391.50
ANGIE HAWKINS					**$379.43**
WK072610	7/26/2010	136081	42044	KSMA BD MTG (7/19-7/20/10)	379.43
COLOR CONNECTION					**$373.50**
1102TM	8/16/2010	136279	10014	SUMMER PALOOZA SHIRTS	373.50
IDENTITY PROMOTIONS					**$353.02**
1102/JMW	8/16/2010	136524	713524	BALLOONS/EARLY CHILDHOOL CTR	353.02
MARY JO MONTGOMERY					**$352.29**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY JO MONTGOMERY					**$352.29**
WK08091C	8/9/2010	136167	42160	ABA TRNG	352.29
STACEY FISH					**$344.21**
WK08091C	8/9/2010	136152	42149	LTF TRAINING	344.21
BRIAN BAILEY					**$342.22**
WK08091C	8/9/2010	136142	42143	CTE CONF.	206.67
WK08091C	8/9/2010	136142	42144	SREB HSTW CONF.	135.55
VIRGINIA LANCASTER					**$338.06**
WK07201C	7/20/2010	136071	42032	DRIVER TRAINER CONFERENCE	105.68
WK08091C	8/9/2010	136161	42131	LUNCH/EMERGENCY EXERCISE PARTI	232.38
LENSING WHOLESALE, INC.					**$335.41**
1102/JMW	8/16/2010	136548	48997	TEXTURED 2X2 CEILING TILES	195.25
1102/JMW	8/16/2010	136548	51136	VINYL BASE,COVE, WALL BASE	140.16
HENDERSON CHEVROLET					**$333.26**
1102/JMW	8/16/2010	136513	CTCS158143	1999 CHEVY TRUCK REPAIRS	333.26
ANGEL FOOD MINISTRIES					**$330.00**
1102TM	8/16/2010	136255	42061	FOOD BOXES	330.00
ROBIN DUCKWORTH					**$319.96**
1102TM	8/16/2010	136288	42184	DVD PLAYERS	119.96
1102TM	8/16/2010	136288	42185	SUPPLIES/TEACCH	200.00
CANCUN RESTURANT					**$314.81**
1102SBDM	8/16/2010	136387	42118	STAFF LUNCH/HOME VISITS	314.81
ALISON JOHNSON					**$314.46**
WK08021C	8/2/2010	136114	42090	CACFP CONFERENCE	314.46
NANCY SATTERFIELD					**$310.00**
1102TM	8/16/2010	136360	42200	GRANT WRITING BOOK	310.00
MEGAN DURBIN					**$308.71**
WK08091C	8/9/2010	136149	42148	LAYING THE FOUNDATION	308.71
LORI HINDS					**$305.01**
1102TM	8/16/2010	136311	42246	LTF TRNG	305.01
BEULAH GREGORY					**$302.70**
1102TM	8/16/2010	136300	42262	LTF TRNG	302.70
ORIENTAL TRADING					**$302.12**
1102/JMW	8/16/2010	136562	63925424401	RIBBON,TIPPED LACES,POSTERS,ST	42.93
1102SBDM	8/16/2010	136417	63929797101	PENCILS,SCISSORS,MAGNIFYING GL	116.38
1102SBDM	8/16/2010	136417	63954388601	12 X 18 FOAM SHEETS	22.97
1102SBDM	8/16/2010	136417	63941668101	RIBBON,PAINTS,ART SUPPLIES	119.84
HCHS CHEERLEADING					**$300.00**
1102TM	8/16/2010	136306	42217	CHEER FEE	300.00
AQUA CITY SWIM CLUB					**$300.00**
1102TM	8/16/2010	136258	42215	CHANDLER/SWIM PARTY	300.00
ABBA MUSIC					**$299.99**
1102SBDM	8/16/2010	136383	48708	SHARE WIRELESS SYSTEM	299.99
NANCY SWANSON					**$293.56**
WK08091C	8/9/2010	136183	42170	LAYING THE FOUNDATION	293.56
LESLIE WERNER					**$292.93**
WK07261C	7/26/2010	136087	42050	TEA CONFERENCE (JULY 2010)	292.93
INNOVATIVE PRESS					**$292.50**
1102SBDM	8/16/2010	136406	42110	"SHE LOVES ME" BOOKS	292.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRACY L. LYKINS					**$291.38**
WK08091C	8/9/2010	136164	42157	LAYING THE FOUNDATION	291.38
CED					**$290.05**
1102/JMW	8/16/2010	136472	2285735376	LYNN YELLOW UNBOOTED CAT5E	215.33
1102/JMW	8/16/2010	136472	2285734393	ST-LC FIBER PATCH CABLE	74.72
CLASSROOM DIRECT					**$289.94**
1012JT	8/16/2010	136198	20810404744	SCHOOL SUPPLIES	289.94
SUREWAY #89					**$286.06**
1102/JMW	8/16/2010	136599	0064	BREAD,BOLOGNA,BEANS	23.53
1102SBDM	8/16/2010	136433	0115	FOOD FOR OPENING DAY	132.75
1102TM	8/16/2010	136372	1807	BACKPACK FOOD ITEMS	43.08
1102TM	8/16/2010	136372	1850	DRINKS/READI-FEST	24.48
1102TM	8/16/2010	136372	42063	BAKING CLASS SUPPLIES	62.22
CRYSTAL TOW					**$285.33**
WK08091C	8/9/2010	136186	42172	LAYING THE FOUNDATION	285.33
PITNEY BOWES					**$283.95**
1102/JMW	8/16/2010	136566	381961	INK CARTRIDGES/CLEANING KIT	283.95
MICHAEL MELTON					**$281.10**
1102TM	8/16/2010	136332	42233	LTF CONF.	281.10
MARK DUCKWORTH					**$278.05**
1102TM	8/16/2010	136287	42244	LTF TRNG	278.05
KAREN WOODARD					**$277.41**
WK07201C	7/20/2010	136079	42018	KYCASE CONF.	202.49
WK08021C	8/2/2010	136132	42092	WKEC SUMMER INST.	74.92
DEMCO, INC.					**$277.33**
1102/JMW	8/16/2010	136490	3917217	PENCILS,POSTERS,PENS	75.52
1102/JMW	8/16/2010	136490	3916436	LIBRARY SUPPLIES	201.81
PAM LEADINGHAM					**$276.13**
WK08091C	8/9/2010	136162	42155	LAYING THE FOUNDATION	276.13
ATMOS ENERGY					**$275.50**
072010WK	7/20/2010	136055	42039	UTILITIES	275.50
WHALEY GRADEBOOK CO.					**$275.00**
1102/JMW	8/16/2010	136619	39095A	GRADEBOOKS	275.00
TRICIA L. MINTNER					**$271.36**
WK07201C	7/20/2010	136072	42033	REIMBURSE PHYSICAL	25.00
WK08091C	8/9/2010	136166	42159	LAYING THE FOUNDATION	246.36
SRA/MCGRAW-HILL COMPANIES					**$269.21**
1102TM	8/16/2010	136370	55164729001	RD MASTERY SIGN	269.21
MARIE CAVANAH					**$269.18**
WK08091C	8/9/2010	136144	42146	LAYING THE FOUNDATION	269.18
XEROX CORPORATION					**$268.44**
1102SBDM	8/16/2010	136442	049104390	SMS/COPY CT	268.44
ELESIA CROOK					**$267.11**
WK08021C	8/2/2010	136105	42073	PARA ED. TRNG	267.11
DELTA PREMIUM SUPPLIES, INC.					**$267.00**
1102SBDM	8/16/2010	136390	14229	ULTRA LIGHT DECALS PERSONALIZE	267.00
REBECCA D JOHNSON					**$266.93**
WK08091C	8/9/2010	136158	42154	LAYING THE FOUNDATION	194.45
WK08091C	8/9/2010	136158	42153	WKEC	72.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHNSTONE SUPPLY					**$266.69**
1102/JMW	8/16/2010	136530	162695	FAN BLADES,BRASS CAPS,GAUGE,	92.65
1102/JMW	8/16/2010	136530	163317	FAN MOTORS	130.36
1102/JMW	8/16/2010	136530	162534	ROUND CAPS,END CAP	43.68
ABBIGAIL LONG					**$266.46**
WK08091C	8/9/2010	136163	42156	LAYING THE FOUNDATION	266.46
SAS					**$266.22**
1102SBDM	8/16/2010	136426	70100307	CHECK IN/OUT PASSES	266.22
LARRY CARROLL					**$265.39**
WK08091C	8/9/2010	136143	42145	LAYING THE FOUNDATION	265.39
DEBRA CHAPMAN					**$265.14**
1102TM	8/16/2010	136275	42227	LTF CONF.	265.14
THE GLEANER					**$255.20**
1102/JMW	8/16/2010	136607	42059	SUBSCRIPTION (1 YR)	116.00
1102/JMW	8/16/2010	136607	42117	ANNUAL SUBSCRIPTION	139.20
TOYS R US					**$254.82**
1102/JMW	8/16/2010	136610	G764147	TOYS,PLAY SETS	254.82
EMILY BOSTON					**$254.76**
WK08021C	8/2/2010	136102	42070	VICTORY OVER VIOLENCE	254.76
GRAINGER, INC.					**$253.09**
1102/JMW	8/16/2010	136505	9314956989	STRETCH FLEX	253.09
JOHNNA OBERT					**$251.35**
WK08091C	8/9/2010	136170	42163	LAYING THE FOUNDATION	251.35
ROBIN KNIGHT TURLEY					**$250.79**
WK08021C	8/2/2010	136128	42091	BEHAVIOR ISNT. CONF.	250.79
RYAN REUSCH					**$250.49**
WK08091C	8/9/2010	136174	42165	LAYING THE FOUNDATION	250.49
AMANDA H. JOYNER					**$249.69**
1102TM	8/16/2010	136319	42248	LTF TRNG	249.69
DARLENE'S BAKERY					**$249.58**
1102/JMW	8/16/2010	136488	516007	DONUT HOLES,DONUTS	39.78
1102/JMW	8/16/2010	136488	515993	DONUTS FOR STAFF MTG	72.00
1102TM	8/16/2010	136284	516004	DONUTS/LEARNING STRAT	9.70
1102TM	8/16/2010	136284	515991	DONUTS/MATH IN FOCUS	54.90
1102TM	8/16/2010	136284	516002	DONUTS/MUFFIN-BUS DROP	19.20
1102TM	8/16/2010	136284	516005	CUPCAKES/COURT GRADUATION	36.00
1102TM	8/16/2010	136284	516013	COOKIES/PROGRAM ASSIST.TRNG	13.50
1102TM	8/16/2010	136284	516014	COOKIES/PROGRAM ASSIST.TRNG	4.50
BRIDGEVIEW COFFEE					**$249.22**
1102/JMW	8/16/2010	136464	1	COFFEE FOR PD STAFF MTG	48.80
1102SBDM	8/16/2010	136385	3	COFFEE, MUFFINS	60.62
1102SBDM	8/16/2010	136385	4	COFFEE FOR MEETINGS	24.90
1102TM	8/16/2010	136270	5A	COFFEE/CURR. SPEC.	24.90
1102TM	8/16/2010	136270	2	COFFEE/MATH IN FOCUS	90.00
MARY BIRD-LOWRY					**$247.27**
1102TM	8/16/2010	136265	42197	BEHAVIOR INST.	247.27
IKON OFFICE SOLUTION					**$242.27**
1012JT	8/16/2010	136204	5014423846	ANNUAL MAINTENANCE AGREEMENT	109.71
1102/JMW	8/16/2010	136526	5014646107	ANNUAL MAINTENANCE AGREEMENT	109.71
1102SBDM	8/16/2010	136405	5014561002	COPY COUNT 7-1-10 TO 6-30-11	22.85
SHOWPLACE CINEMA					**$242.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHOWPLACE CINEMA					**$242.00**
1012JT	8/16/2010	136222	2000	SHREK 2D SHOWING	57.00
1012JT	8/16/2010	136222	2000B	SPOTTSVILLE CC FIELD TRIP	47.50
1102/JMW	8/16/2010	136586	2013	SPOTTSVILLE CC FIELD TRIP	38.00
1102/JMW	8/16/2010	136586	2013B	B.GATE FIELD TRIP	38.00
1102/JMW	8/16/2010	136586	1741	6 ADULT ADMISSIONS	61.50
CLEMENT COMMUNICATIONS					**$241.53**
1102SBDM	8/16/2010	136389	11199847	POSTERS	241.53
HEATHER WERRY					**$237.99**
WK080910	8/9/2010	136187	42173	LAYING THE FOUNDATION TRNG	237.99
VICTOR DOTY					**$236.86**
WK080210	8/2/2010	136106	42075	CTE SUMMER CONF.	120.45
WK080210	8/2/2010	136106	42076	HSTW SUMMER CONF.	116.41
PIRANHA SHREDDING AND RECYCLING					**$234.40**
1102TM	8/16/2010	136346	75169	OFF SITE RECYCLING/SPECIAL ED	234.40
TAPP, JUDY					**$234.09**
WK080910	8/9/2010	136184	42171	LAYING THE FOUNDATION	234.09
EDGE ENTERPRISES					**$231.00**
1102TM	8/16/2010	136289	00035924	ASSIGNMENT MANUALS	231.00
JAVITCH, BLOCK & RATHBONE					**$230.46**
WK072610	7/26/2010	136082	42045	GARNISHMENT	230.46
LEARNING A-Z					**$222.60**
1102TM	8/16/2010	136328	LPC0249023	READING A-Z	56.95
1102TM	8/16/2010	136328	LPC0249022	READING A-Z	80.70
1102TM	8/16/2010	136328	LPC0250167	READING A-Z RENEWAL	84.95
LUNCHBYTE SYSTEMS INC.					**$220.00**
1102FS	8/16/2010	136243	632	MENU PLANNING UPDATE	220.00
CHEM-DRY					**$220.00**
1102/JMW	8/16/2010	136474	32824	CARPET CLEANING,SCOTCHGUARD	220.00
NMSA					**$219.00**
1102/JMW	8/16/2010	136556	26425FBTC	2010-2011 MEMBERSHIP	219.00
SUREWAY #88					**$216.61**
1102/JMW	8/16/2010	136598	0348	BUNS,KOOL-AID,CHIPS,FRUIT,CHEE	69.55
1102/JMW	8/16/2010	136598	0044	VEGETABLES,BANANAS,MILK,OR.JUI	52.12
1102/JMW	8/16/2010	136598	0015	BEEF PATTIES,FRUIT,CHIPS,SNACK	94.94
UPSTART					**$207.13**
1102/JMW	8/16/2010	136617	1015801121	AR/CUR. ENRICHMENT SUPPLIES	153.28
1102SBDM	8/16/2010	136438	1015743307	POSTERS,INFLATABLE, BOOKMARKS	53.85
DARRELL DAIGLE					**$206.64**
WK072010	7/20/2010	136067	42036	HSTW CONF.	112.56
WK080910	8/9/2010	136148	42147	ISW WORKSHOP	94.08
GUSTAVE A LARSON COMPANY					**$204.13**
1102/JMW	8/16/2010	136547	EVN0106510	REFRIGERANT	204.13
WOOD'S POWR-GRIP CO., INC.					**$204.12**
1102/JMW	8/16/2010	136621	124000	8"CUP W/METAL HANDLE	204.12
ROBIN COWAN					**$202.90**
WK080210	8/2/2010	136104	42072	TEACCH TRNG	202.90
LISA D COX					**$200.76**
WK072010	7/20/2010	136066	42015	NSA CONF.	200.76
HENDERSON CHAMBER OF COMMERCE					**$200.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON CHAMBER OF COMMERCE					**$200.00**
1102/JMW	8/16/2010	136512	35492	EXPO GIFT CERTIFICATES	200.00
KYCASE					**$200.00**
1102TM	8/16/2010	136325	20107077	KYCASE LAW INST/L.MCGRAIL	200.00
MEMORY LANE BANQUET HALL					**$200.00**
1102TM	8/16/2010	136333	42182	RENTAL/ELEM.LITERACY MTG	200.00
HCHS COLONELETTES					**$200.00**
1102TM	8/16/2010	136307	42187	FEES FOR STUDENT	200.00
RURAL KING					**$197.98**
1012JT	8/16/2010	136219	3482102	AIR COMPRESSOR/KIT	187.98
1102/JMW	8/16/2010	136580	3499515	RED FLAGS	10.00
BAUDVILLE-DESKTOP PUBLISHING					**$197.75**
1102/JMW	8/16/2010	136459	2133690	CHARACTER PINS	197.75
MEG MABRY					**$197.05**
080910WK	8/9/2010	136138	42141	KAHPERD WORKSHOP	197.05
SHERI PAIGE O'NAN					**$180.60**
WK08091(	8/9/2010	136169	42162	GROWING READERS	180.60
KEEGAN O'DANIEL					**$179.80**
WK07261(	7/26/2010	136083	42051	BUS DRIVER TRAINING/KDE	179.80
PLAK SMACKER INC.					**$178.31**
1102TM	8/16/2010	136347	903415	FLOSS SPOOLS/READI-FEST	178.31
USA TODAY					**$178.00**
1102SBDM	8/16/2010	136439	343739212A	SUBSCRIPTION/39 WEEK	178.00
MARY BETH BEAN					**$170.28**
080210WK	8/2/2010	136096	42067	SCM TRNING	170.28
STONE AND STEMLE, INC.					**$169.33**
1102/JMW	8/16/2010	136595	473315	JD MOWER PARTS	39.50
1102/JMW	8/16/2010	136595	473263	JD MODEL 1145 REPAIR PARTS	129.83
JO KAREN MORRIS					**$167.95**
1102TM	8/16/2010	136336	42249	LTF TRNG	167.95
ELECTRIC MOTORS, INC.					**$161.63**
1102/JMW	8/16/2010	136494	144029	REVERSIBLE MOTOR	141.63
1102/JMW	8/16/2010	136494	144267	CAPACITORS	20.00
AIRGAS MID AMERICA					**$157.94**
1102/JMW	8/16/2010	136446	111491389	ANNUAL ARGON GAS LEASE	72.00
1102/JMW	8/16/2010	136446	111827298	CYLINDER RENTAL	85.94
CHILDREN'S MUSEUM OF EVANSVILLE					**$157.50**
1102TM	8/16/2010	136276	42062	MUSEUM TICKETS	157.50
PCI					**$157.44**
1012JT	8/16/2010	136212	INV765354	A FUNCTIONAL CURRICULUM	157.44
MARSHA HARMON					**$155.40**
1102FS	8/16/2010	136238	722010	TRAVEL FOR CATERING	7.56
1102FS	8/16/2010	136238	72310	TRAVEL FOR SF	147.84
JILL JOHNSON					**$153.08**
080910WK	8/9/2010	136136	42139	THOUGHTFUL CLASSROOM	153.08
QUILL CORPORATION					**$147.32**
1102TM	8/16/2010	136351	6156865	INK CART,PAPER,INDEX CARDS	147.32
GINGER WADDLE					**$147.16**
WK08021(	8/2/2010	136130	42101	DRIVER TRAINING CONFERENCE	147.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARNES & NOBLE, INC.					**$145.82**
1102/JMW	8/16/2010	136457	IN1880585	TEACH LIKE A CHAMPION	22.36
1102TM	8/16/2010	136261	IN1878072	EFFECTIVE PHRASES FOR PERFOMAN	11.65
1102TM	8/16/2010	136261	IN1884377	BOOKS	47.91
1102TM	8/16/2010	136261	IN1884886	PIGS IN THE PANTRY	63.90
RBI CORPORATION-LOUISVILLE					**$144.36**
1102/JMW	8/16/2010	136574	22239492	LAWNMOWER BLADES	144.36
CAROL WEIMER WILLIAMS					**$140.54**
WK08091C	8/9/2010	136188	42174	KSMA SUMMER REFRESHER	140.54
AIR HYDROPOWER					**$139.87**
1102/JMW	8/16/2010	136445	9048120	FITTINGS	139.87
THOMAS MOXLEY					**$138.46**
WK08091C	8/9/2010	136168	42161	CTE CONF.	138.46
GENE'S RESTAURANT					**$138.00**
1102TM	8/16/2010	136296	079947	BOX LUNCHES/CURR.SPEC.	113.00
1102TM	8/16/2010	136296	079948	BANANA PUDDING/FRYSC MTG	25.00
CHAPEL HILL UNITED METHODIST CHURCH					**$137.63**
1012JT	8/16/2010	136194	42112	SUPPLIES/RECOVERY CELEBRATION	137.63
RIDEOUT SUNOCO & WRECKER					**$135.50**
1102/JMW	8/16/2010	136576	2325HCS	HELIUM TANK/7TH ST RECEPTION	135.50
HOMECRAFTER'S					**$125.00**
1102SBDM	8/16/2010	136403	15914	PLEXIGLASS/HANNAH	125.00
CINDY MACY					**$123.20**
WK08021C	8/2/2010	136119	42095	REIMBURSE PHYSICAL	36.00
WK08091C	8/9/2010	136165	42158	SYSTEM 44 TRNG	87.20
KAY TEGETHOFF					**$123.19**
WK07201C	7/20/2010	136078	42038	DRIVER TRAINER CONFERENCE	107.10
WK08091C	8/9/2010	136185	42135	REIMBURSE SUPPLIES	16.09
JESSICA GRACE					**$122.49**
1102TM	8/16/2010	136298	42195	CTE SUMMER CONF.	122.49
GOLDEN GLAZE BAKERY					**$122.08**
1102/JMW	8/16/2010	136503	42057	DONUTS FOR STAFF MTG	86.71
1102TM	8/16/2010	136297	42186	DONUTS	35.37
CASEY RICHISON					**$121.83**
1102TM	8/16/2010	136354	42250	LTF TRNG	121.83
KIMBERLY S MARSHALL					**$121.68**
1102TM	8/16/2010	136330	42211	HSTW CONF.	121.68
DOWNTOWN SANDWICH SHOPPE					**$114.75**
1102FS	8/16/2010	136235	73010	IN-SERVICE/LUNCH 1ST. MEETING	114.75
JILL SPRINGER					**$109.47**
1102TM	8/16/2010	136369	42251	LTF TRNG	109.47
PAMELA JOHNSON					**$107.52**
1102FS	8/16/2010	136240	73010	TRAVEL FOR SF	107.52
RONALD SPENCER					**$107.52**
WK08091C	8/9/2010	136178	42166	CTE SUMMER CONF.	107.52
CONNIE SUE SIGHTS					**$107.39**
WK07261C	7/26/2010	136085	42047	DRIVER TRAINING CONF	107.39
ELITE SCREEN PRINTING					**$107.00**
1102FS	8/16/2010	136236	1700	SHIRTS FOR CATERING	107.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SOPRIS WEST					**$105.95**
1102TM	8/16/2010	136367	RI695648	HERMAN METHOD TEACHER'S GUIDE	105.95
TONIA KIRBY					**$105.93**
WK072010	7/20/2010	136069	42031	DRIVER TRAINER CONFERENCE	105.93
ROBERT BUMGARDNER					**$105.58**
WK072010	7/20/2010	136064	42028	DRIVER TRAINER CONFERENCE	105.58
JAMIE S. LIKE					**$100.80**
WK080210	8/2/2010	136118	42083	KY PBIS NETWORKD CONF.	100.80
MARGANNA STANLEY					**$100.00**
WK072010	7/20/2010	136076	42017	NSPRA CONF.	60.00
WK080910	8/9/2010	136180	42134	(AASA) 7/28-8/1/10	40.00
CARROT TOP INDUSTRIES					**$99.94**
1102SBDM	8/16/2010	136388	CI1033526	AMERICAN FLAGS	99.94
JILL STALLINGS					**$97.00**
WK080910	8/9/2010	136179	42167	LAYING THE FOUNDATION	97.00
EVAN MOOR EDUCATIONAL PUB.					**$94.95**
1102/JMW	8/16/2010	136495	985069	DAILY READING,WORD,MATH PRACTI	94.95
BREA' GRAY					**$94.55**
1102TM	8/16/2010	136299	42229	LTF CONF.	94.55
KERI LAREW					**$94.19**
1102TM	8/16/2010	136327	42232	LTF CONF.	94.19
LYNDSEY BASSETT					**$93.92**
1102TM	8/16/2010	136262	42242	LTF TRNG	93.92
MICHELLE COOPER					**$93.42**
1102TM	8/16/2010	136280	42204	LAYING THE FOUNDATION	57.42
WK080910	8/9/2010	136147	42128	REIMBURE PHYSICAL	36.00
BRIAN J ETTENSOHN					**$92.01**
WK080210	8/2/2010	136107	42077	AP TRAINING	92.01
CRAFTON'S OFFICE SUPPLY					**$92.01**
1102FS	8/16/2010	136232	60114	OFFICE SUPPLIES	92.01
WAIDE WILLIAMS					**$90.57**
080210WK	8/2/2010	136099	42069	CORRECTIVE READING TRNG	90.57
THE LIBRARY STORE, INC					**$90.07**
1102SBDM	8/16/2010	136436	799019	SHELF CLIP LABEL HOLDERS	90.07
OCTAVIO SARMINTO					**$90.00**
1102TM	8/16/2010	136359	42189	JULY - JENKINS FARM	90.00
SOCIAL STUDIES SCHOOL					**$89.49**
1102/JMW	8/16/2010	136588	207701	HCHS/S.STUDIES/MISC.	89.49
BLICK ART MATERIALS					**$88.75**
1102TM	8/16/2010	136266	89113	DYE KITS	88.75
ANN REYNOLDS					**$88.62**
1102FS	8/16/2010	136249	72610	TRAVEL FOR SF	88.62
HENDERSON PROPANE, INC.					**$88.00**
1102/JMW	8/16/2010	136516	72560	FUEL FOR FORKLIFT	15.00
1102/JMW	8/16/2010	136516	72585	PROPANE REFILL	73.00
MULZER CRUSHED STONE					**$83.13**
1102/JMW	8/16/2010	136553	1625734	MORTAR SAND	83.13
TOELLE'S AUTO PARTS, INC.					**$81.08**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOELLE'S AUTO PARTS, INC.					**$81.08**
1102/JMW	8/16/2010	136609	65454	BULBS,W37 & W57, SERVE PRO 5/3	70.98
1102/JMW	8/16/2010	136609	65440	BULBS	10.10
SPACE RENTAL COMPANY					**$80.00**
1102/JMW	8/16/2010	136589	20184	#51 STORAGE FEE FOR 2010-2011	80.00
KAYE HAZELWOOD					**$79.38**
WK08021C	8/2/2010	136110	42085	ACTIVE DIRECTORY (7/27/10)	79.38
STACEY STEPHEN					**$79.01**
WK08021C	8/2/2010	136127	42088	BEHAVIOR INST.	48.88
WK08091C	8/9/2010	136181	42168	LAYING THE FOUNDATION	30.13
KAPLAN EARLY LEARNING COMPANY					**$75.79**
1102/JMW	8/16/2010	136533	2314750	ORANIZATION STATIONS	75.79
COTTAGES OF HENDERSON					**$75.00**
1102TM	8/16/2010	136281	42218	RENT ASSISTANCE	75.00
JAMIE BOEGLIN					**$74.35**
1102TM	8/16/2010	136268	42223	LTF CONF.	74.35
BETTY BELL					**$74.34**
1102FS	8/16/2010	136230	73010	TRAVEL FOR SF	74.34
MARY BETH BEALMEAR					**$74.05**
1102TM	8/16/2010	136263	42243	LTF TRNG	74.05
BRUCE A SWANSON					**$73.50**
WK07201C	7/20/2010	136077	42037	SREB CONFERENCE 7/14-7/17/10	73.50
DIAMOND DELIGHTS BAKERY					**$73.47**
1102FS	8/16/2010	136234	080210	FOR CNS ALL DISTRICT IN-SERVIC	73.47
AMANDA D HIRSCH					**$73.36**
WK08091C	8/9/2010	136157	42152	SREB	73.36
CARLA G HAYNES					**$69.06**
WK08021C	8/2/2010	136108	42078	PAPA PROFESSIONAL TRNG	69.06
RADIO SHACK					**$68.93**
1102SBDM	8/16/2010	136421	213955	POWER STRIPS	68.93
METHODIST HOSPITAL					**$66.00**
1102TM	8/16/2010	136334	3136	TOILET SAFETY FRAMES	66.00
JORDAN FULLER					**$64.50**
1012JT	8/16/2010	136202	42137	TRAVEL 5/3-5/26/10	64.50
AMANDA FARHAR					**$61.30**
1102SBDM	8/16/2010	136396	42256	LTF TRNG	61.30
SCHOLASTIC CHOICES MAGAZINE					**$60.91**
1102SBDM	8/16/2010	136427	5386998	BULLETIN BD SET,CUT OUTS,POSTE	60.91
KEITH KENNEY					**$60.40**
WK08021C	8/2/2010	136115	42091	BAM TRAINING	60.40
BRIAN VANDIVER					**$60.40**
WK08021C	8/2/2010	136129	42100	TRAVEL 7/23/10	60.40
JEFFERSON ELEMENTARY					**$60.00**
1102TM	8/16/2010	136318	42247	KSMA CONF. REG.	60.00
KENTUCKY STATE TREASURER					**$60.00**
1102/JMW	8/16/2010	136539	42208	CAN REGISTRY CHECK	10.00
WK08091C	8/9/2010	136159	42122	CAIRO LICENSE RENEWAL	25.00
WK08091C	8/9/2010	136159	42123	NIAGARA LICENSE RENEWAL	25.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARILYN SCHWALLIER					**$59.57**
WK08021C	8/2/2010	136125	42099	INFINITE CAMPUS TRAINING	59.57
KAREN FREDERICK					**$56.85**
WK08091C	8/9/2010	136153	42150	ABA TRAINING	56.85
SHERIFF, ED BRADY					**$54.63**
WK08091C	8/9/2010	136176	42179	TAX COLLECTION COMMISSION	54.63
OFFICE MAX					**$50.28**
1012JT	8/16/2010	136211	493577	CORRECTION PEN,MARKERS,BOXES	50.28
PREMIER INTEGRITY SOLUTIONS, INC.					**$50.00**
1102/JMW	8/16/2010	136571	119934	DRUG TESTING	50.00
DENISE MOSLEY					**$50.00**
1102/JMW	8/16/2010	136552	42108	TEXTBOOK REIMBURSEMENT	50.00
MARVIN FULKERSON					**$50.00**
WK08091C	8/9/2010	136154	42130	REIMBURSE DIESEL FUEL	50.00
CRYSTAL SPRINGS BOOKS					**$49.80**
1102/JMW	8/16/2010	136486	473349A	MODEL DRAWINGS,SOLUTION KEYS	49.80
TINA ALLEE					**$48.06**
WK08091C	8/9/2010	136141	42142	CTE CONF.	48.06
LYNN SWANSON					**$45.08**
WK08091C	8/9/2010	136182	42169	VICTORY OVER VIOLENCE	45.08
STEPHEN HERRON					**$45.00**
1102/JMW	8/16/2010	136517	42207	BALLOON/OPENING DAY PERFORMANC	45.00
CASSIE WESTERMAN					**$44.10**
1102FS	8/16/2010	136254	73010	TRAVEL FOR SF	44.10
SHAW'S FLOWERS, INC.					**$42.50**
1102/JMW	8/16/2010	136584	088608	RIBBON FOR 7TH ST CELEBRATION	42.50
PHYLL ANN CUMMINS					**$42.28**
080910WK	8/9/2010	136135	42138	MODEL SCHOOLS CONF.	42.28
CITY OF CORYDON					**$40.62**
WK08091C	8/9/2010	136145	42119	UTILITIES	40.62
MARY M. ELLIS					**$40.00**
1102/JMW	8/16/2010	136492	317191	D.PARSLEY NAME BADGE	4.00
1102/JMW	8/16/2010	136492	317193	SILVER NAME TAGS	12.00
1102/JMW	8/16/2010	136492	317190	NAME BADGES	12.00
1102SBDM	8/16/2010	136392	317195	NAMETAGS/NEW TEACHERS	12.00
IDEA ART					**$37.86**
1102/JMW	8/16/2010	136523	08633380001	YELLOW DOOR HANGERS	37.86
LINDA RAYBURN					**$37.80**
1102FS	8/16/2010	136248	71610	TRAVEL FOR SF	37.80
DIANE POPE					**$36.91**
WK08091C	8/9/2010	136171	42164	LAYING THE FOUNDATION	36.91
AMANDA HARBERT					**$36.00**
1102/JMW	8/16/2010	136509	42264	REIMBURSE PHYSICAL	36.00
HANSEN CLEMENTS					**$36.00**
WK07201C	7/20/2010	136065	42029	REIMBURSE PHYSICAL	36.00
RACHEL BONOW					**$36.00**
WK08021C	8/2/2010	136101	42082	REIMBURSE PHYSICAL	36.00
BRUCE FAULKNER					**$36.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRUCE FAULKNER					**$36.00**
WK08091C	8/9/2010	136150	42129	REIMBURSE PHYSICAL	36.00
SELINDA POWELL					**$36.00**
WK08091C	8/9/2010	136172	42132	REIMBURSE PHYSICAL	36.00
CHAD R. KIETZMAN					**$36.00**
1102/JMW	8/16/2010	136542	42265	REIMBURSE PHYSICAL	36.00
MEGAN BEISWENGER					**$36.00**
1102/JMW	8/16/2010	136460	42272	REIMBURSE PHYSICAL	36.00
APPELSTEIN TRAINING RESOURCES LLC					**$35.00**
1102TM	8/16/2010	136256	5141109	RESOURCE BOOKS	35.00
GORDON/ID DIVISION					**$33.86**
1102FS	8/16/2010	136237	874046415	CATERING/TABLECLOTHES	33.86
T & A LOCKS/SECURITY					**$33.00**
1102/JMW	8/16/2010	136602	1221	KEYS,CAM LOCK,RE-KEY LOCK	33.00
FROG STREET PRESS					**$32.99**
1102SBDM	8/16/2010	136399	0135143IN	FROG STREET LIVE DVD	32.99
DEBRA WILSON					**$32.54**
1102TM	8/16/2010	136379	42252	BEHAVIOR INSTITUTE	32.54
SANDI HAZELWOOD					**$30.99**
1102TM	8/16/2010	136305	42216	JULY MILEAGE	30.99
BRIDGET LUTZ					**$27.93**
1012JT	8/16/2010	136208	42114	DISPLAY BOARD/BLAZER ISLAND	27.93
FEDEX					**$27.90**
072010WK	7/20/2010	136057	713302148A	SHIPPING CHARGE	10.66
WK08091C	8/9/2010	136151	717093015	SHIPPING CHARGE	17.24
L D CRAFT SUPPLY CO.					**$26.93**
1102/JMW	8/16/2010	136545	42206	MATERIAL, TACKY GLUE	26.93
DONNA PARSLEY					**$25.20**
WK07261C	7/26/2010	136084	42046	LEAD TRAINING	25.20
TRI-STATE FOOD ALLERGY					**$25.00**
1102FS	8/16/2010	136252	47714	ALLERGY DVD	25.00
CINDY WILLIAMS					**$23.80**
1102/JMW	8/16/2010	136620	42210	IN-DISTRICT TRAVEL	23.80
ANNETTE RIGDON					**$21.00**
1102/JMW	8/16/2010	136577	42253	TRAVEL 7/6-7/26/10	21.00
JOHN HURLEY					**$20.00**
WK08021C	8/2/2010	136113	42087	REIMBURSE PHYSICAL	20.00
CENTRAL STATES BUS SALES, INC.					**$19.31**
1102/JMW	8/16/2010	136473	176596	TIE ROD ASSEMBLY	(154.66)
1102/JMW	8/16/2010	136473	176374	HANDRAIL ASSEMBLY	173.97
KATHY CHILDERS					**$15.05**
1012JT	8/16/2010	136195	42113	JUNE MILEAGE	15.05
EDWARD A HAZELWOOD					**$15.00**
WK08021C	8/2/2010	136109	42084	CDL RENEWAL	15.00
BRENDA WILLIAMS					**$15.00**
WK08021C	8/2/2010	136131	42103	REIMBURSE CDL LICENSE	15.00
ROBERT N. CALTON					**$15.00**
1102/JMW	8/16/2010	136468	42255	REIMBURSE PHYSICAL	15.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUMPER TO BUMPER					**$14.66**
1102/JMW	8/16/2010	136465	H265129	ELECTRONIC FLASHER	14.66
KEN'S PUMP & SUPPLY					**$14.10**
1102/JMW	8/16/2010	136536	5857	PVC PLASTIC PIPE,COUPLINGS,ELB	14.10
CINTAS FIRST AID & SAFETY					**$13.90**
1102/JMW	8/16/2010	136477	0383057038	FIRST AID SUPPLIES	13.90
BEN PAYNE					**$13.78**
WK08021C	8/2/2010	136120	42096	TRAVEL 7/23/10	13.78
DIXON'S TV AND APPLIANCE					**$12.99**
1102/JMW	8/16/2010	136491	567363	WATER FILTER	12.99
JUDITH WHOBREY					**$11.18**
WK07261C	7/26/2010	136088	42049	TRAVEL 7/15 & 7/18/10	11.18
MARK PAYNE					**$10.00**
WK08021C	8/2/2010	136121	42097	TRAVEL 7/23/10	10.00
GLORIA MCCORMICK					**$8.76**
080910WK	8/9/2010	136139	42178	DRIVER TRAINING ON 6/10/10	8.76
WILINDA WARD					**$6.30**
1102FS	8/16/2010	136253	72310	TRAVEL FOR SF	6.30
WALTER SPENCER					**$3.96**
1102/JMW	8/16/2010	136590	42058	REIMBURSE SUPPLIES	3.96
A T & T ONE NET SERVICE					**$3.87**
WK07201C	7/20/2010	136063	1249306302	INTRASTATE LONG DISTANCE	0.29
WK07201C	7/20/2010	136063	2148950300	INTRASTATE LONG DISTANCE	3.58
ROSIE MITCHELL					**$2.94**
1102FS	8/16/2010	136244	72610	SUMMER FEEDING TRAVEL	2.94
ANGEL PIERCE					**$2.52**
1102FS	8/16/2010	136246	71910	TRAVEL FOR SF	2.52

Grand Total Paid Warrants: **$1,419,309.05**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
072010WK	3,612.45
080210WK	1,813.24
080910WK	1,084.26
1012JT	132,142.42
1101WI	27,731.45
1101WIRE	94,805.33
1102/JMW	600,795.67
1102FS	19,053.36
1102SBDM	62,240.98
1102TM	160,100.19
1102wir	110,648.66
w080210k	4,752.74
WK072010	20,638.60
WK072610	66,834.68
wk072810	9,820.80
WK072910	10,697.14
wk080210	60,946.89
WK080310	7,153.08
WK080610	8,206.99
WK080910	13,681.24
WK081110	864.00
wk081210	1,684.88
Grand Total Paid Warrants for Approval:	**$1,419,309.05**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,195,943.76
2	State & Federal Grants	189,835.00
400	Bond Pavment Fund	4,772.97
51	Child Nutrition	19,745.58
52	Unknown	9,011.74
Grand Total:		**$1,419,309.05**

Secretary to School Board Approval: ______________________

School Board Chairperson Approval: ______________________