Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: ***August 17, 2010*** ***and*** ***September 20, 2010***

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Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OHIO VALLEY FINANCIAL GROUP					**$287,590.01**
1102WIRE	8/25/2010	91689	71689	FEDERAL TAXES 8/25/10 PAYROLL	237,563.78
1102wire	8/27/2010	91693	42357	FEDERAL TAXES 8/27/10	1,013.09
1103wir	9/10/2010	91696	42572	FEDERAL TAXES 9/10/10 PAYROLL	49,013.14
OHIO VALLEY FINANCIAL GROUP					**$194,930.25**
1103/JMW	9/20/2010	137232	42532	REFUNDING BOND SERIES 2003; 10	194,930.25
CRS ONESOURCE					**$180,609.84**
1103/JMW	9/20/2010	137147	1840939	YOGURT, P.BUTTER,CRACKERS,SNAC	168.85
1103/JMW	9/20/2010	137147	1842712	FOOD, GLOVES	313.64
1103/JMW	9/20/2010	137147	5552967	MUFFINS, PB & J SANDWICHES	57.18
1103/JMW	9/20/2010	137147	1835986	FRUIT,CEREAL,CRACKERS,SNACKS	257.54
1103/JMW	9/20/2010	137147	1828757	CEREAL BAR, POPTARTS,GOLDFISH	173.60
1103/JMW	9/20/2010	137147	1828752	CHEESE,POPTARTS,CRACKERS,CHIPS	139.25
1103/JMW	9/20/2010	137147	1829841	FRUIT,PLATES,BAGS,GLOVES	149.62
1103/JMW	9/20/2010	137147	1826885	CHEESE,FRUIT,CHIPS,NUTRIGRAIN	190.77
1103/JMW	9/20/2010	137147	1834720	YOGURT,CEREAL BARS,GRAHAM STIC	166.15
1103/JMW	9/20/2010	137147	1836063	MUFFINS,CEREAL,SNACKS,SPOONS	109.48
1103/JMW	9/20/2010	137147	5548754	MUFFINS,CEREAL,SNACKS,SPOONS	20.45
1103/JMW	9/20/2010	137147	1839740	YOGURT	10.95
1103/JMW	9/20/2010	137147	1832840	TABLE COVERS, PAPER PLATES	33.48
1103/JMW	9/20/2010	137147	1833454	TABLE COVERS, PAPER PLATES	54.49
1103/JMW	9/20/2010	137147	1832935	CHEESE,CEREAL,PB,SNACKS	318.19
1103/JMW	9/20/2010	137147	1832838	TABLE COVERS, PAPER PLATES	18.82
1103/JMW	9/20/2010	137147	1832836	CEREAL,SNACKS	233.21
1103/JMW	9/20/2010	137147	1829839	YOGURT,FRUIT, POPTARTS	67.95
1103FS	9/20/2010	136814	1828745	WKEC BID FOR FOOD/SUPPLIES	178,045.35
1103TM	9/20/2010	136867	1832933	COOKIES,LEMONADE/CHAND.OPEN	35.01
1103TM	9/20/2010	136867	5546695	COOKIES,LEMONADE/CHAND.OPEN	45.86
OHIO VALLEY FINANCIAL GROUP					**$179,921.46**
1102WIRE	8/25/2010	91690	42354	FICA/MEDICARE 8/25/10 PAYROLL	58,721.46
1102wire	8/27/2010	91694	42358	FICA/MEDICARE 8/27/10	170.84
1103wir	9/10/2010	91697	42573	FICA/MEDICARE 9/10/10 PAYROLL	120,883.78
1103wir	9/14/2010	91701	42577	FICA/MEDICARE 9/14/10 PAYROLL	145.38
HOUGHTON-MIFFLIN CO.					**$147,840.65**
1103/JMW	9/20/2010	137195	946234494	MATH IN FOCUS K-5 TEXTBOOKS	82,320.00
1103/JMW	9/20/2010	137195	946079958	EVERY DAY COUNTS TEXTBOOKS	28,068.05
1103/JMW	9/20/2010	137195	946175666	MATH IN FOCUS K-5 TEXTBOOKS	19,110.00
1103/JMW	9/20/2010	137195	910501018	MATH IN FOCUS K-5 TEXTBOOKS	(17.00)
1103/JMW	9/20/2010	137195	946014937	MATH IN FOCUS K-5 TEXTBOOKS	17.00
1103TM	9/20/2010	136905	946079957	MATH IN FOCUS TEACHER ED.	195.80
1103TM	9/20/2010	136905	946286236	EVERYDAY COUNTS ALGEBRA	1,025.00
1103TM	9/20/2010	136905	946230381	ALGEBRA READINESS KIT	256.25
1103TM	9/20/2010	136905	946337954	TRAINING FOR MATH IN FOCUS	15,450.00
1103TM	9/20/2010	136906	946206184	RETEACH SETS	646.80
1103TM	9/20/2010	136906	946230382	READINESS COMPLETE KITS	768.75
KENTUCKY STATE TREASURER					**$123,803.06**
1102WIRE	8/25/2010	91691	42355	STATE TAXES 8/25/10 PAYROLL	90,223.98
1102wire	8/27/2010	91695	42359	STATE TAXES 8/27/10 PAYROLL	303.60
1103wir	9/10/2010	91698	42574	STATE TAXES 9/10/10 PAYROLL	33,268.77
1103wir	9/14/2010	91700	42576	STATE TAXES 9/14/10 PAYROLL	6.71
CITY OF HENDERSON					**$62,872.03**
1103/JMW	9/20/2010	137138	42478	UTILITIES	50.00
1103TM	9/20/2010	136862	42564	UTILITY FOR FAMILY	100.00
1103TM	9/20/2010	136862	111000128	POOL RENTAL/BACK TO SCHOOL	275.00
1103TM	9/20/2010	136862	111000017	SWIM PASSES/PARENT NIGHT	520.00
WK08171(	8/17/2010	136639	42306	UTILITY/ACCT 305783000	182.30

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CITY OF HENDERSON					**$62,872.03**
WK08171C	8/17/2010	136640	42307	UTILITY/ACCT 304958800	101.84
WK08231C	8/23/2010	136675	42322	UTILITIES (JULY 2010)	61,017.08
WK08301C	8/30/2010	136703	42367	ACCT 414979400 FOR FAMILY	100.00
WK08301C	8/30/2010	136702	42365	ACCT/422567800 - UTILITY FOR F	75.00
WK08301C	8/30/2010	136701	42369	ACCT 410612000 FOR FAMILY	160.00
WK09071C	9/7/2010	136738	42438	UTILITIES	290.81
KENTUCKY SCIENCE & TECHNOLOGY CORP.					**$62,125.00**
1103TM	9/20/2010	136919	128	LAYING THE FOUNDATION TRNG REG	62,125.00
HOME OIL & GAS CO.					**$53,344.47**
1103/JMW	9/20/2010	137192	72360	GASOLINE FOR 2010-2011 YEAR	1,734.88
1103/JMW	9/20/2010	137192	22802	DIESEL FUEL 2010-2011	12,249.75
1103/JMW	9/20/2010	137192	22954	DIESEL FUEL 2010-2011	17,448.68
1103/JMW	9/20/2010	137192	73207	GASOLINE FOR 2010-2011 YEAR	1,304.01
1103/JMW	9/20/2010	137192	73325	LUBRICANTS	461.30
1103/JMW	9/20/2010	137192	73315	LUBRICANTS	261.80
1103/JMW	9/20/2010	137192	73323	MINERAL SPIRITS	740.30
1103/JMW	9/20/2010	137192	072874	UNLEADED FUEL 2010-2011 YEAR	1,937.12
1103/JMW	9/20/2010	137192	22898	DIESEL FUEL 2010-2011	17,206.63
PRAIRIE FARMS DAIRY					**$42,765.39**
1103/JMW	9/20/2010	137244	351564	MILK	20.40
1103/JMW	9/20/2010	137244	351495	MILK	10.70
1103/JMW	9/20/2010	137244	102447	MILK/E.HEIGHTS	40.85
1103/JMW	9/20/2010	137244	102362	MILK/E.HEIGHTS	50.60
1103/JMW	9/20/2010	137244	102466	MILK	42.00
1103/JMW	9/20/2010	137244	102435	MILK	84.00
1103/JMW	9/20/2010	137244	102377	MILK	20.20
1103/JMW	9/20/2010	137244	351341	MILK	10.70
1103/JMW	9/20/2010	137244	351506	MILK	20.95
1103/JMW	9/20/2010	137244	102605	MILK	40.85
1103/JMW	9/20/2010	137244	102651	MILK	40.40
1103/JMW	9/20/2010	137244	351762	MILK	10.20
1103/JMW	9/20/2010	137244	102491	MILK	42.00
1103/JMW	9/20/2010	137244	351704	MILK	20.40
1103/JMW	9/20/2010	137244	102633	MILK	10.25
1103/JMW	9/20/2010	137244	102742	MILK	42.00
1103/JMW	9/20/2010	137244	102693A	MILK	40.85
1103/JMW	9/20/2010	137244	351597	MILK	20.45
1103/JMW	9/20/2010	137244	351628	MILK	10.20
1103/JMW	9/20/2010	137244	102438	MILK	40.85
1103/JMW	9/20/2010	137244	9048664	MILK	20.40
1103/JMW	9/20/2010	137244	102545	MILK	30.60
1103/JMW	9/20/2010	137244	102451	MILK	10.20
1103/JMW	9/20/2010	137244	102488	MILK	20.40
1103/JMW	9/20/2010	137244	9045219	MILK	40.85
1103/JMW	9/20/2010	137244	102518	MILK	30.65
1103/JMW	9/20/2010	137244	102590	MILK	30.65
1103/JMW	9/20/2010	137244	102490	MILK	40.40
1103/JMW	9/20/2010	137244	102496	MILK	10.20
1103/JMW	9/20/2010	137244	351663	MILK	20.45
1103/JMW	9/20/2010	137244	102549	MILK	20.40
1103/JMW	9/20/2010	137244	102581	MILK	42.00
1103/JMW	9/20/2010	137244	102619	MILK	51.05
1103/JMW	9/20/2010	137244	351586	MILK	20.40
1103/JMW	9/20/2010	137244	102653	MILK	42.00
1103/JMW	9/20/2010	137244	102587	MILK	10.25
1103/JMW	9/20/2010	137244	102576	MILK	30.60

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PRAIRIE FARMS DAIRY					**$42,765.39**
1103/JMW	9/20/2010	137244	351693	MILK	10.20
1103/JMW	9/20/2010	137244	102523	MILK	31.10
1103/JMW	9/20/2010	137244	351763	MILK	10.20
1103/JMW	9/20/2010	137244	351648	MILK	10.20
1103/JMW	9/20/2010	137244	351706	MILK	10.25
1103/JMW	9/20/2010	137244	351740	MILK	20.40
1103/JMW	9/20/2010	137244	351778	MILK	20.45
1103/JMW	9/20/2010	137244	102641A	MILK	20.45
1103/JMW	9/20/2010	137244	102684	MILK	20.40
1103/JMW	9/20/2010	137244	102680	MILK	10.20
1103/JMW	9/20/2010	137244	102463	MILK	72.40
1103/JMW	9/20/2010	137244	351538	MILK	30.65
1103/JMW	9/20/2010	137244	351515	MILK	30.65
1103FS	9/20/2010	136825	102445	DAIRY PRODUCTS	41,377.49
SOUTH WESTERN COMMUNICATIONS					**$38,483.40**
1012TJ	9/20/2010	136803	121630	ACTIVE BOARDS,PROJECTORS	38,483.40
DELL COMPUTER CORPORATION					**$33,935.00**
1012TJ	9/20/2010	136791	XDPMN5688I	ETHERNET PORTS	2,126.60
1012TJ	9/20/2010	136791	XDW296FC7	ETHERNET PORTS	3,483.55
1103/JMW	9/20/2010	137150	XF211XCM2	INK CARTRIDGES	186.12
1103/JMW	9/20/2010	137150	XF19R8TM2	FLAT PANEL MONITORS, OPTIPLEX	2,920.95
1103/JMW	9/20/2010	137150	XF1JKNX47	FLAT PANEL MONITORS, OPTIPLEX	2,026.40
1103/JMW	9/20/2010	137150	XF1R76354	FLAT PANEL MONITORS, OPTIPLEX	241.80
1103/JMW	9/20/2010	137150	XF1KKRW21	OFFICE PRO PLUS	48.36
1103/JMW	9/20/2010	137150	XF1NCJMW7	CARRYING CASE 14.0	29.00
1103/JMW	9/20/2010	137150	XF1X12TX8	130W ADV PORT REPLICATOR	165.17
1103/JMW	9/20/2010	137150	XF1PKXT66	DELL LATITUDE E6410	1,562.93
1103FS	9/20/2010	136815	XF1TC7NM9	LCD APR USB XPP	6,011.96
1103FS	9/20/2010	136815	XF2C89W12	BLACK FLAT PANEL LCD MONITOR	357.60
1103SBDM	9/20/2010	137017	XF28N1J24	DESKTOP	590.19
1103SBDM	9/20/2010	137017	XF2948D31	DESKTOP COMPUTER	615.19
1103SBDM	9/20/2010	137017	XF288X5F5	OFFICE PRO PLUS	48.36
1103SBDM	9/20/2010	137017	XF27KX8W2	OFFICE PRO PLUS	48.36
1103SBDM	9/20/2010	137017	XF1TW6F33	2000 HOUR REPLACEMENT LAMP	249.00
1103SBDM	9/20/2010	137017	XF2948P74	DELL DESKTOP	750.39
1103SBDM	9/20/2010	137017	XF2882WP2	OFFICE PRO PLUS	48.36
1103SBDM	9/20/2010	137017	XF282PKK1	MONITORS	357.60
1103SBDM	9/20/2010	137017	XF21DNJ15	17" FLAT PANEL LCD MONITOR	1,549.60
1103SBDM	9/20/2010	137017	XF27M65F6	KEYBOARDS	72.96
1103TM	9/20/2010	136870	XF24DMD72	COMPUTERS	695.00
1103TM	9/20/2010	136870	XF19W36D3	COMPUTERS	9,111.00
1103TM	9/20/2010	136870	XF26457F2	COMPUTER, MONITOR	590.19
1103TM	9/20/2010	136870	XF243D163	COMPUTER, MONITOR	48.36
OFFICE DEPOT					**$27,001.47**
1103/JMW	9/20/2010	137231	52930989500	WRITING TABLETS	196.80
1103/JMW	9/20/2010	137231	53166425000	CREDIT INV# 529309895001	(102.00)
1103/JMW	9/20/2010	137231	52931899700	PENCIL BOXES	527.45
1103/JMW	9/20/2010	137231	53166541400	SCISSORS,RULERS,SCHOOL BOXES,	(184.80)
1103/JMW	9/20/2010	137231	53166465400	CREDIT TABLETS INV#52927474300	(67.15)
1103/JMW	9/20/2010	137231	52927474300	TABLETS	129.56
1103/JMW	9/20/2010	137231	52931181800	WRITING TABLETS	328.00
1103/JMW	9/20/2010	137231	53219822200	CREDIT INV# 529311818001	(170.00)
1103/JMW	9/20/2010	137231	53135567300	POCKET FOLDERS	16.92
1103/JMW	9/20/2010	137231	52935196300	PENCIL BOXES,WRITING TABLETS	581.85
1103/JMW	9/20/2010	137231	52931978900	CLIPBOARDS	117.73
1103/JMW	9/20/2010	137231	53166523600	CREDIT INV# 529351963001	(231.40)

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OFFICE DEPOT					**$27,001.47**
1103/JMW	9/20/2010	137231	53085476800	CREDIT INV# 528083006001	(18.20)
1103/JMW	9/20/2010	137231	52808300600	SCISSORS,RULERS,PENCILS,TABLET	794.67
1103/JMW	9/20/2010	137231	53172427500	CREDIT INV# 529356773001	(40.80)
1103/JMW	9/20/2010	137231	53166364700	CREDIT INV# 529356421001	(79.90)
1103/JMW	9/20/2010	137231	52935677300	WRITING TABLETS	78.72
1103/JMW	9/20/2010	137231	52935642100	WRITING TABLETS	154.16
1103/JMW	9/20/2010	137231	53166560500	CREDIT TABLETS,INV#52931931600	(110.50)
1103/JMW	9/20/2010	137231	52931931600	TABLETS	213.20
1103/JMW	9/20/2010	137231	52808355000	SCISSORS,RULERS,SCHOOL BOXES	1,408.73
1103/JMW	9/20/2010	137231	52972857400	LEGAL PADS, COPY HOLDER	19.23
1103/JMW	9/20/2010	137231	52983663000	3 RING BINDERS	176.40
1103/JMW	9/20/2010	137231	52935245100	SCISSORS,RULERS,PENCILS,TABLET	93.33
1103/JMW	9/20/2010	137231	52902790800	3 RING BINDERS	1,565.55
1103/JMW	9/20/2010	137231	52902800500	3 RING BINDERS	4,441.05
1103/JMW	9/20/2010	137231	52808899800	#2 PENCILS	247.08
1103/JMW	9/20/2010	137231	52902776100	3 RING BINDERS	1,789.20
1103/JMW	9/20/2010	137231	1244855797	USB DRIVES	51.96
1103/JMW	9/20/2010	137231	1244890546	WIRELESS MICE,SHARPENER,DIVIDE	343.34
1103/JMW	9/20/2010	137231	52808327800	SCISSORS,RULERS,SCHOOL BOXES,	972.13
1103/JMW	9/20/2010	137231	52808593600	SCISSORS,RULERS,SCHOOL BOXES,	711.20
1103/JMW	9/20/2010	137231	52808875900	#2 PENCILS	99.40
1103/JMW	9/20/2010	137230	52808197000	SCISSORS, SCHOOL BOXES, PENCIL	706.52
1103/JMW	9/20/2010	137231	52808593700	SCISSORS,RULERS,SCHOOL BOXES,	170.80
1103/JMW	9/20/2010	137231	52808643100	SCISSORS,RULERS,SCHOOL BOXES,	490.83
1103/JMW	9/20/2010	137231	52808643000	SCISSORS,RULERS,SCHOOL BOXES,	488.95
1103/JMW	9/20/2010	137231	52808886500	#2 PENCILS	88.04
1103/JMW	9/20/2010	137231	52808643100	SCISSORS,RULERS,SCHOOL BOXES,	117.73
1103/JMW	9/20/2010	137231	52808672100	SCISSORS,RULERS,SCHOOL BOXES,	16.91
1103/JMW	9/20/2010	137231	52808672000	SCISSORS,RULERS,SCHOOL BOXES,	68.93
1103/JMW	9/20/2010	137231	52808593700	SCISSORS,RULERS,SCHOOL BOXES,	689.88
1103/JMW	9/20/2010	137231	52808381800	SCISSORS,RULERS,SCHOOL BOXES	270.43
1103/JMW	9/20/2010	137231	52808268800	SCISSORS,RULERS,PENCILS,TABLET	55.18
1103/JMW	9/20/2010	137231	52808381700	SCISSORS,RULERS,SCHOOL BOXES	444.50
1103/JMW	9/20/2010	137231	52808535200	SCISSORS,RULERS,SCHOOL BOXES,	1,362.32
1103/JMW	9/20/2010	137231	52808268800	SCISSORS,RULERS,PENCILS,TABLET	2,090.32
1103SBDM	9/20/2010	137051	1241444523	MARKERS,COLORED PENCILS,FOLDER	305.83
1103SBDM	9/20/2010	137051	53028962700	FILE FOLDERS,STAPLER,BLUE PAPE	70.70
1103SBDM	9/20/2010	137051	52910790600	POST-IT DISPENSER	8.31
1103SBDM	9/20/2010	137051	52954474700	INK CARTRIDGES	624.12
1103SBDM	9/20/2010	137051	52910873000	HANGING FOLDERS	50.04
1103SBDM	9/20/2010	137051	1242235171	INK CARTRIDGES	425.95
1103SBDM	9/20/2010	137051	52887560300	INK CARTRIDGES	51.90
1103SBDM	9/20/2010	137051	52910872900	POST-IT DISPENSER,BINDER CLIPS	34.94
1103SBDM	9/20/2010	137051	52893146900	REFERENCE SETS	91.06
1103SBDM	9/20/2010	137051	52893159200	SCISSORS,TICKET ROLLS	50.22
1103SBDM	9/20/2010	137051	53056175000	MEMORY CARDS,TAPE,RUBBER CEMEN	82.17
1103SBDM	9/20/2010	137051	53057876500	PACKING TAPE, STAPLERS	20.86
1103SBDM	9/20/2010	137051	52933916900	FAX MACHINE CARTRIDGES,LABELS	114.15
1103SBDM	9/20/2010	137051	53058010600	BATTERIES, WALL CLOCK, FOLDERS	66.41
1103SBDM	9/20/2010	137051	52954511100	INK CARTRIDGES	777.20
1103SBDM	9/20/2010	137051	1245736268	OFFICE SUPPLIES	201.97
1103SBDM	9/20/2010	137051	52743390400	WHITE AND BLUE PAPER ROLLS	116.90
1103SBDM	9/20/2010	137051	52813014200	ORGANIZER	109.99
1103SBDM	9/20/2010	137051	1241444525	DIGITAL CAMERA,MEMORY,BAG	582.48
1103SBDM	9/20/2010	137051	1238053782	ALL IN ONE PHOTOSMART	149.99
1103SBDM	9/20/2010	137051	1238053783	INK CARTRIDGES	71.07
1103SBDM	9/20/2010	137051	52732108000	DOUBLE SIDED MOUNTING TAPE	11.53

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OFFICE DEPOT					**$27,001.47**
1103SBDM	9/20/2010	137051	52787006600	SURGE PROTECTORS,POST-ITS	75.54
1103SBDM	9/20/2010	137051	53130690000	FILE FOLDERS,LABELS,3 RING BIN	17.10
1103SBDM	9/20/2010	137051	53117707900	FILE FOLDERS,LABELS,3 RING BIN	107.04
1103SBDM	9/20/2010	137051	53056175100	MEMORY CARDS,TAPE,RUBBER CEMEN	298.77
1103SBDM	9/20/2010	137051	53018434300	SCISSORS,STAPLES,MSG PADS,BIND	(137.16)
1103SBDM	9/20/2010	137051	53018309500	INK CARTRIDGES	77.72
1103SBDM	9/20/2010	137051	53018211600	INK CARTRIDGES	(77.72)
1103SBDM	9/20/2010	137051	52870119100	DIGITAL CAMERA,MEMORY,BAG	19.95
1103SBDM	9/20/2010	137051	53094452500	INK CARTRIDGES	73.66
1103TM	9/20/2010	136939	1252297474	SCHOOL SUPPLIES	470.48
1103TM	9/20/2010	136939	53083127500	COLOR LABELS/ALT.ASSESSMENT	9.79
1103TM	9/20/2010	136940	52911128700	SCISSORS, FOLDERS,PENS,CORK BO	145.80
1103TM	9/20/2010	136940	52931555000	CORK WALL TILES/DISPLAY BOARD	7.29
1103TM	9/20/2010	136940	52911128600	SCISSORS, FOLDERS,PENS,CORK BO	136.38
1103TM	9/20/2010	136939	1247154580	CRAYONS,GLUE STICKS,PENS	541.01
1103TM	9/20/2010	136940	52911322500	CLIPS,PENS,PAPER,RUBBERBANDS	103.78
SCHOOL SPECIALTY, INC.					**$23,253.00**
1103/JMW	9/20/2010	137258	20450007788	PLANNERS/E.HEIGHTS	2,764.10
1103/JMW	9/20/2010	137258	20450007788	NIAGARA STUDENT PLANNERS	1,675.34
1103/JMW	9/20/2010	137258	30450000687	JEFFERSON STUDENT PLANNERS	1,886.34
1103/JMW	9/20/2010	137258	20450004919	AB CHANDLER PLANNERS	1,886.34
1103/JMW	9/20/2010	137258	30450000806	SPOTTSVILLE PLANNERS	2,519.34
1103/JMW	9/20/2010	137258	30450000349	NMS PLANNERS	5,586.00
1103/JMW	9/20/2010	137258	20810438417	MOBILE STORAGE ISLAND,CENTER D	492.96
1103SBDM	9/20/2010	137073	20810471498	SPINZONE MAG. WHITEBOARD	17.99
1103SBDM	9/20/2010	137073	20810471498	TREASURE CHEST	9.05
1103SBDM	9/20/2010	137073	20810474253	25 NAVY & 45 ROYAL BLUE CHAIRS	1,869.65
1103SBDM	9/20/2010	137073	20810424141	HEADPHONES	305.98
1103SBDM	9/20/2010	137073	20810430872	FOLDERS, SHARPIES	231.66
1103SBDM	9/20/2010	137073	20810458065	POCKET FOLDERS	149.04
1103SBDM	9/20/2010	137073	20810450832	SUB FOLDERS	35.96
1103SBDM	9/20/2010	137073	20810443149	CABINET DIVIDERS, CARPET	692.31
1103SBDM	9/20/2010	137073	20810458066	DOUBLE SIDED DRY ERASE MATS	21.57
1103SBDM	9/20/2010	137073	30810066364	SIGHT WORDS,SENTENCE STRIPS,SC	434.44
1103SBDM	9/20/2010	137073	20810458066	DRY ERASE BOARDS	48.57
1103SBDM	9/20/2010	137072	20810449238	CART WHEASEL	196.39
1103SBDM	9/20/2010	137073	20450007789	LEGACY PLANNERS	349.80
1103SBDM	9/20/2010	137073	20810461757	LAMINATING FILM	706.10
1103SBDM	9/20/2010	137073	20810461757	LAMINATING FILM	159.60
1103SBDM	9/20/2010	137073	20810477838	COLORFUL PLACES SEATING RUG	477.01
1103SBDM	9/20/2010	137073	30810066482	CLASSROOM SUPPLIES	49.33
1103TM	9/20/2010	136971	20810472886	CONSTRUCTION PAPER	211.52
1103TM	9/20/2010	136972	10531098	WALL CHART,ACTIVITY BOOK,TESTS	330.55
1103TM	9/20/2010	136971	20810450832	SPINNER, WORKBOOK	51.28
1103TM	9/20/2010	136972	10531660	WALL CHART,ACTIVITY BOOK,TESTS	20.63
1103TM	9/20/2010	136971	30810070655	OFFICE SUPPLIES	74.15
KENERGY					**$22,907.47**
1103/JMW	9/20/2010	137206	42550	UTILITIES	182.94
WK082310	8/23/2010	136681	42331	UTILITIES	198.00
WK091010	9/10/2010	136760	42480	UTILITIES	22,526.53
BUSINESS EQUIPMENT CO					**$21,961.04**
1012TJ	9/20/2010	136789	774072	CLC/COPY CT 6/7-7/12/10	30.00
1012TJ	9/20/2010	136789	772752	COPY COUNT 5/20-6/17/10	30.00
1012TJ	9/20/2010	136789	772748	SERVICE/LABOR	30.00
1012TJ	9/20/2010	136789	772753	CAIRO/REP&MAINTENANCE	30.00
1103/JMW	9/20/2010	137126	775784	BIG TAB DIVIDERS	15.36

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BUSINESS EQUIPMENT CO					**$21,961.04**
1103/JMW	9/20/2010	137126	775449	GLUE GUN,STICKS,PENS,INK CARTR	658.35
1103/JMW	9/20/2010	137126	774878	OFFICE SUPPLIES	73.78
1103/JMW	9/20/2010	137126	775244	INK CARTRIDGES	313.46
1103/JMW	9/20/2010	137126	774823	OFFICE SUPPLIES	1,238.10
1103/JMW	9/20/2010	137126	775270	VINYL RING BINDERS	69.00
1103/JMW	9/20/2010	137126	775455	HANGING FOLDERS,PLASTIC TABS	24.40
1103/JMW	9/20/2010	137126	775591	BINDERS,INK CARTRIDGES	129.65
1103/JMW	9/20/2010	137126	775743	RED RING BINDERS	95.69
1103/JMW	9/20/2010	137126	775271	PAPER CLIPS,INK CARTRIDGES,PEN	780.45
1103/JMW	9/20/2010	137126	775569I	CORDLESS MICE,OFFICE SUPPLIES	1,551.19
1103/JMW	9/20/2010	137126	774688	PENCIL TOP ERASERS,INDEX CARDS	1,073.94
1103/JMW	9/20/2010	137126	775061	DRY ERASE MARKERS,PENCIL ERASE	214.24
1103/JMW	9/20/2010	137126	774686	DRY ERASE MARKERS	101.06
1103/JMW	9/20/2010	137126	774737	DRY ERASE MARKERS,PENCIL ERASE	217.50
1103/JMW	9/20/2010	137126	776772I	DESK SHELF,PENCIL HOLDER,PENS	56.32
1103/JMW	9/20/2010	137126	776485	CARDSTOCK,FILE FOLDERS,LANYARD	258.09
1103/JMW	9/20/2010	137126	775082	TYPEWRITER REPAIR SERVICE	110.00
1103/JMW	9/20/2010	137126	774741	PENCIL ERASERS	22.44
1103/JMW	9/20/2010	137126	774962	POCKET FILE FOLDERS	23.49
1103/JMW	9/20/2010	137126	774738	PENCIL ERASERS	22.44
1103/JMW	9/20/2010	137126	775060	DRY ERASE MARKERS	127.14
1103/JMW	9/20/2010	137126	775062	DRY ERASE MARKERS	127.14
1103FS	9/20/2010	136809	775881	COPIER COUNT FOR HCHS	30.00
1103SBDM	9/20/2010	137005	774074	MAINT.TOSHIBA - 2010-11 YR	30.00
1103SBDM	9/20/2010	137005	774765I	MOBILE DRAWER	50.06
1103SBDM	9/20/2010	137005	774870I	PROTECTOR SHEETS/ORGANIZER	162.00
1103SBDM	9/20/2010	137005	775650	KEYBOARD/MOUSE,BATTERY CHARGER	318.96
1103SBDM	9/20/2010	137005	775818	SERVICE/LABOR	103.28
1103SBDM	9/20/2010	137005	775820	SERVICE/LABOR	98.42
1103SBDM	9/20/2010	137005	775816	GR1700 RISOGRAPH USAGE	121.63
1103SBDM	9/20/2010	137005	775883	RISO COPY USAGE/SUPPLIES	30.00
1103SBDM	9/20/2010	137005	776173	MAINT.TOSHIBA - 2010-11 YR	42.56
1103SBDM	9/20/2010	137005	776710	BINDERS, INDEX TABS,LABEL TAPE	66.85
1103SBDM	9/20/2010	137005	774735I	POCKET BINDERS	344.70
1103SBDM	9/20/2010	137005	776558I	FILE FOLDERS,HIGHLIGHTERS,ENVE	160.67
1103SBDM	9/20/2010	137005	776503	TRANSPARENCIES, TAPE	79.67
1103SBDM	9/20/2010	137005	776507	MOUSE PADS	398.00
1103SBDM	9/20/2010	137005	776574	LABELS,HOLE PUNCH,TAPE, CALCUL	209.19
1103SBDM	9/20/2010	137005	776885I	CYAN INK	234.49
1103SBDM	9/20/2010	137005	775817	RISO COPY USAGE	90.41
1103SBDM	9/20/2010	137005	775819	RISO COPY USAGE	38.61
1103SBDM	9/20/2010	137005	774740	DRY ERASE MARKERS,PENCIL ERASE	19.80
1103SBDM	9/20/2010	137005	776821	RISO COPY USAGE/SUPPLIES	48.60
1103SBDM	9/20/2010	137005	776697	AIR FRESHENER,STAPLES,TAPE,BAT	100.35
1103SBDM	9/20/2010	137005	774068	RISO COPY USAGE	30.00
1103SBDM	9/20/2010	137005	774069	COPY USAGE/RISO	30.00
1103SBDM	9/20/2010	137005	774073	COPY USAGE/RISO RN2000	30.00
1103SBDM	9/20/2010	137005	775149	LABELS,HIGHLIGHTERS,BATTERIES	122.30
1103SBDM	9/20/2010	137005	774071	TOSHIBA 1340 USAGE	25.00
1103SBDM	9/20/2010	137005	774067	GR1700 RISOGRAPH USAGE	30.00
1103SBDM	9/20/2010	137005	774065	TOSHIBA 1360 USAGE	30.00
1103SBDM	9/20/2010	137005	775309	LABELS	25.49
1103SBDM	9/20/2010	137005	775205	CREDITS	(106.27)
1103SBDM	9/20/2010	137005	775132	PENS,TABFILES,POST-ITS,HIGHTLI	573.04
1103SBDM	9/20/2010	137005	775440	EXPANDING FILE POCKETS,DIVIDER	(21.05)
1103SBDM	9/20/2010	137005	775261	EXPANDING FILE POCKETS,DIVIDER	180.14
1103SBDM	9/20/2010	137005	775317	EXPANDING FILE POCKETS,DIVIDER	22.53

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BUSINESS EQUIPMENT CO					**$21,961.04**
1103SBDM	9/20/2010	137005	775179	RED 5" BINDERS	75.02
1103SBDM	9/20/2010	137005	774871	INK CARTRIDGES	1,800.97
1103SBDM	9/20/2010	137005	775204	INK CARTRIDGES	(85.98)
1103SBDM	9/20/2010	137005	775406	CLIPS,INDEX TABS,PENS,TAPE DIS	41.62
1103SBDM	9/20/2010	137005	775099		80.00
1103SBDM	9/20/2010	137005	775273	PENS,POST-ITS,MESSAGE BKS,FOLD	355.13
1103SBDM	9/20/2010	137005	775310	PENS,REFILLS,FILE FOLDERS	46.19
1103SBDM	9/20/2010	137005	775259	FOLDERS,DIVIDERS,CLIPBOARDS,PE	171.78
1103SBDM	9/20/2010	137005	775103	INK CARTRIDGES	85.98
1103SBDM	9/20/2010	137005	775222I	FILE SYSTEM, MARKERS	96.26
1103SBDM	9/20/2010	137005	775088I	FAX CARTRIDGES	143.60
1103SBDM	9/20/2010	137005	775354	LASER TONER CARTRIDGE	212.06
1103SBDM	9/20/2010	137005	775200	FAX MACHINE	197.99
1103SBDM	9/20/2010	137005	774952	POST-IT MARKERS,FOLDERS,KEY RA	75.85
1103SBDM	9/20/2010	137005	775410	TEACHER PRO SHARPENERS	87.94
1103SBDM	9/20/2010	137005	775531	TEACHER PRO SHARPENERS	(43.97)
1103SBDM	9/20/2010	137005	775447	TEACHER PRO SHARPENERS	43.97
1103SBDM	9/20/2010	137005	775397	EXPO CLEANER,DRY ERASERS,TAPE	291.82
1103SBDM	9/20/2010	137005	775399	FILE FOLDERS, POST-ITS,CARD ST	254.75
1103SBDM	9/20/2010	137005	775398	STIC PENS,CD-R'S,CARDSTOCK,TAP	874.16
1103SBDM	9/20/2010	137005	775355	CD-R'S,MARKERS,STAPLER,PENS,PI	502.36
1103SBDM	9/20/2010	137005	775402	MARKERS,WHITEBOARD,INDEX CARDS	985.54
1103SBDM	9/20/2010	137005	775753	MANILLA FOLDERS	166.00
1103SBDM	9/20/2010	137005	776452	PRO X SHARPENER	(95.36)
1103SBDM	9/20/2010	137005	776435I	BOOK RING,PAPER CLIPS,RUBBER B	25.41
1103SBDM	9/20/2010	137005	776282	PRO X SHARPENER	95.36
1103SBDM	9/20/2010	137005	775350	INK CARTRIDGES	213.63
1103SBDM	9/20/2010	137005	775269	INK CARTRIDGES	585.40
1103SBDM	9/20/2010	137005	775616I	ENVELOPES, MESSAGE PADS	121.26
1103SBDM	9/20/2010	137005	775799	USED TEACHER DESK	150.00
1103SBDM	9/20/2010	137005	775048		6.76
1103SBDM	9/20/2010	137005	775737I	FLAT POCKET FOLDERS	39.36
1103SBDM	9/20/2010	137005	774070	NIA/RISO/COPY COUNT	30.00
1103SBDM	9/20/2010	137005	775986	PAPER CLIPS,MARKERS,PENCILS,PE	77.65
1103SBDM	9/20/2010	137005	775921	FOLDERS,EXPO CLEANER,MARKERS,E	63.96
1103SBDM	9/20/2010	137005	775708I	MANILLA FILE FOLDERS	54.20
1103SBDM	9/20/2010	137005	775746	PRO X SHARPENER	95.36
1103SBDM	9/20/2010	137005	775711	INK CARTRIDGES	142.50
1103TM	9/20/2010	136853	775542	CABLE TIES,TALLY COUNTER	68.39
1103TM	9/20/2010	136853	775444	INDEX CARDS,DIVIDERS	84.90
1103TM	9/20/2010	136853	775528	SELF INK STAMPS	56.85
1103TM	9/20/2010	136853	775163	RECEIPT BOOK,DESK PAD,PAPER	72.62
1103TM	9/20/2010	136853	776172	COPY COUNT 2010-2011	58.55
1103TM	9/20/2010	136853	774066	COPY COUNT JULY	30.00
1103TM	9/20/2010	136853	775800	HUTCH	200.00
1103TM	9/20/2010	136853	776707	HAND SANITIZER	774.00
1103TM	9/20/2010	136853	776471	DESK, CHAIR	700.00
1103TM	9/20/2010	136853	775763	LETTER TRAYS,FOLDERS	94.42
1103TM	9/20/2010	136853	775458	BINDERS	55.39
1103TM	9/20/2010	136853	775148	PENCIL SHARPENER,HOLE PUNCH	56.50
1103TM	9/20/2010	136853	776570	WLT FILES	59.10
1103TM	9/20/2010	136853	776647	SUPPLIES	345.18
1103TM	9/20/2010	136853	776590	HIGHLIGHTERS	67.95
KENTUCKY STATE TREASURER					**$19,320.37**
WK09071C	9/7/2010	136748	42444	FEDERAL REIMBURSEMENTS (AUGUST	19,320.37
DEFERRED COMPENSATION SYS					**$19,033.33**

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DEFERRED COMPENSATION SYS					**$19,033.33**
1102WIRE	8/25/2010	91692	42356	8/25/10 PAYROLL	17,053.33
1103wir	9/13/2010	91699	42575	9/10/10 PAYROLL	1,980.00
CENGAGE LEARNING					**$17,401.60**
1103/JMW	9/20/2010	137134	91065014	MATH FOR MEDS TEXTBOOKS	15,472.07
1103SBDM	9/20/2010	137012	91241547	CENTURY 21 ACCOUNTING GENERAL	1,929.53
ROYAL CROWN BOTTLING CORP					**$14,973.05**
1012TJ	9/20/2010	136799	2240016224	WATER/FOR STUDENT ACTIVITIES	91.00
1103/JMW	9/20/2010	137252	2220020769	SOFT DRINKS/MAINTENANCE	32.60
1103/JMW	9/20/2010	137252	2220020870	SOFT DRINKS/MAINTENANCE	88.20
1103/JMW	9/20/2010	137252	2220020523	SOFT DRINKS/MAINTENANCE	14.70
1103/JMW	9/20/2010	137252	2220020493	SOFT DRINKS/CSS	14.70
1103/JMW	9/20/2010	137252	2220020494	SOFT DRINKS/CO	9.80
1103/JMW	9/20/2010	137252	2220020648	SOFT DRINKS/MAINTENANCE	39.20
1103/JMW	9/20/2010	137252	2220020402	SOFT DRINKS/CO	9.80
1103FS	9/20/2010	136827	2220020148	WATER & 100% JUICE	14,496.65
1103TM	9/20/2010	136965	PRI021823	DRINKS/JEFF & CHAN POOL PARTIE	29.40
1103TM	9/20/2010	136965	2240016951	DRINKS/JEFF & CHAN POOL PARTIE	68.60
1103TM	9/20/2010	136965	2240016975	DRINKS/JEFF & CHAN POOL PARTIE	78.40
TRAVIS SCHOOL EQUIPMENT					**$14,651.92**
1012TJ	9/20/2010	136807	25236	HCHS/DESKS	8,050.00
1012TJ	9/20/2010	136807	25238	2 HIGH BACK CHAIRS	673.00
1103SBDM	9/20/2010	137094	25543	ROUND/HORSESHOE TABLES	359.84
1103SBDM	9/20/2010	137094	25505	35 DESKS & CHAIRS	3,330.36
1103SBDM	9/20/2010	137094	2542101	COLORED CONSTRUCTION PAPER	461.25
1103SBDM	9/20/2010	137094	25434	TABLE LEGS	228.72
1103SBDM	9/20/2010	137094	25483	WHITE BOARDS	328.18
1103SBDM	9/20/2010	137094	25673	CLOVER TABLES	645.00
1103SBDM	9/20/2010	137094	25672	GREEN KIDNEY TABLE/CHAIR	325.73
1103SBDM	9/20/2010	137094	2542102	COLORED CONSTRUCTION PAPER	59.13
1103SBDM	9/20/2010	137094	25544	STIKKI CLIPS	190.71
PIAZZA PRODUCE					**$13,792.45**
1103/JMW	9/20/2010	137239	08195181	APPLES,ORANGES	49.55
1103/JMW	9/20/2010	137239	08177021	BANANAS	19.25
1103/JMW	9/20/2010	137239	08173549	APPLES/BANANAS	47.45
1103/JMW	9/20/2010	137239	08173592	BANANAS	19.25
1103FS	9/20/2010	136823	08167526	fresh produce	13,656.95
PC MALL					**$13,254.12**
1103/JMW	9/20/2010	137237	S601699201C	KINGSTON 2GB DATA TRAVELER	5,265.00
1103/JMW	9/20/2010	137237	S606719801C	INK CARTRIDGES	143.99
1103/JMW	9/20/2010	137237	S606164301C	INK CARTRIDGES	1,077.87
1103/JMW	9/20/2010	137237	S600141701C	CAMERAS,DIGITAL PICTURE FRAMES	112.53
1103/JMW	9/20/2010	137237	S600141701C	CAMERAS,DIGITAL PICTURE FRAMES	433.80
1103/JMW	9/20/2010	137237	S600141701C	CAMERAS,DIGITAL PICTURE FRAMES	235.34
1103/JMW	9/20/2010	137237	S600141701C	CAMERAS,DIGITAL PICTURE FRAMES	102.33
1103SBDM	9/20/2010	137053	S600540901C	PRINTER INK	1,610.78
1103SBDM	9/20/2010	137053	S602825001C	PROJECTOR BULBS	1,060.00
1103SBDM	9/20/2010	137053	S602154701C	LABEL WRITER,RECEIPT PRINTER	636.00
1103SBDM	9/20/2010	137053	S606183301C	PROJECTOR LAMP	175.00
1103SBDM	9/20/2010	137053	S603858101C	DELUXE MULTIMEDIA HEADSET	1,080.00
1103SBDM	9/20/2010	137053	S606575301C	INK CARTRIDGES	1,321.48
SCHOLASTIC INC.					**$11,173.35**
1012TJ	9/20/2010	136801	3355665	AFTER THE BELL WORKBOOKS	1,043.13
1103/JMW	9/20/2010	137256	3471535	BOUNCING BACK BOOKS	162.14
1103TM	9/20/2010	136969	41008545A	SYSTEM 44 BOOKS,BOOKSHELFS	476.15
1103TM	9/20/2010	136969	3465982	R BOOK FLEX SET	821.31

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SCHOLASTIC INC.					**$11,173.35**
1103TM	9/20/2010	136969	5396257	50 BOOK COLLECTIONS	108.68
1103TM	9/20/2010	136969	3465978	FRACTION NATION SITE LICENSE	6,180.00
1103TM	9/20/2010	136969	3465082	MAPS,REAL LIFE READING/MATH	59.46
1103TM	9/20/2010	136969	3456080	ACTION BOOK COLLECTION	332.35
1103TM	9/20/2010	136969	3456079	FLEX II RBOOK EDITIONS	1,990.13
INTERNATIONAL CENTER FOR LEADERSHIP					**$11,042.86**
1103TM	9/20/2010	136908	101969	S.SZACHOWICZ PRESENTATION	5,139.98
1103TM	9/20/2010	136908	101951	RICH TENEYCH/CONSULTING SERVIC	5,902.88
ROSETTA STONE					**$10,995.00**
1103SBDM	9/20/2010	137066	2091780	2010-2011 LANQUAGE SOFTWARE	10,995.00
KENTUCKY UTILITIES CO.					**$10,270.91**
1103/JMW	9/20/2010	137209	42551	UTILITIES	9,711.88
WK091010	9/10/2010	136761	42481	UTILITIES	559.03
RENAISSANCE LEARNING, INC.					**$10,242.12**
1103/JMW	9/20/2010	137249	INV3676504	ACCELERATED READER UPDATE	3,299.00
1103SBDM	9/20/2010	137064	INV3693168	ACCEL. MATH SCAN CARDS	470.76
1103SBDM	9/20/2010	137064	INV3691517	SCAN CARDS,SCANNERS & CORDS	908.76
1103SBDM	9/20/2010	137064	3188038	AM ENTERPRISE,MATH FACTS IN A	3,173.75
1103TM	9/20/2010	136961	INV3688653	STAR READING UPGRADE	1,175.48
1103TM	9/20/2010	136961	INV3694836	ACCELERATED MATH SCAN CARDS	190.37
1103TM	9/20/2010	136960	INV3694224	ACCELERATED MATH	1,024.00
TCI-TEACHER'S CURRICULUM INSTITUTE					**$10,009.25**
1103SBDM	9/20/2010	137084	178243	INTERACTIVE STUDENT BOOKS	327.00
1103TM	9/20/2010	136983	176779	AMERICA'S PAST NOTEBOOKS	2,752.25
1103TM	9/20/2010	136983	E05906	HISTORY ALIVE PRESENTATION	6,930.00
JOHNSTON TECHNOLOGIES, INC.					**$10,000.00**
1102JMW	8/16/2010	136624	8161	(2) EPS3000	10,000.00
HENDERSON MUNICIPAL POWER & LIGHT					**$9,893.96**
1103/JMW	9/20/2010	137185	76041IN	FIBER CIRCUITS	298.75
1103/JMW	9/20/2010	137185	76212IN	BUILDING/GROUNDS INTERNET	41.21
1103/JMW	9/20/2010	137185	76036IN	Mbps Circuits/Ethernet Service	9,554.00
IKON OFFICE SOLUTIONS					**$7,870.76**
1103/JMW	9/20/2010	137197	5014736443	COPY USAGE CANON IR1023IF	12.69
1103/JMW	9/20/2010	137197	5014833690	COPY USAGE-RICOH MPC-7500	2,201.98
1103/JMW	9/20/2010	137197	5014812312	RICOH 1107EX COPY USAGE	1,058.78
1103SBDM	9/20/2010	137033	5014812704	COPY USAGE 7/22-8/21/10	24.74
1103SBDM	9/20/2010	137033	5014736620	CANON 6000 COPIER USAGE	144.30
1103SBDM	9/20/2010	137033	5014693403	RICOH COPY USAGE	27.74
1103SBDM	9/20/2010	137033	5014745577	11107EX COPIER USAGE	1,213.39
1103SBDM	9/20/2010	137033	5014779159	COPY USAGE-CANON IR3025	7.32
1103SBDM	9/20/2010	137033	5014745584	COPIER USAGE CANON IR5050	121.24
1103SBDM	9/20/2010	137033	5014787603	COPY USAGE-RICOH AFMP7001	281.61
1103SBDM	9/20/2010	137033	5014812223	COPY USAGE (5000)	108.37
1103SBDM	9/20/2010	137033	1024135020	STAPLES	94.08
1103SBDM	9/20/2010	137033	5014820961	COPY USAGE IR5000	135.47
1103SBDM	9/20/2010	137033	5014694656	COPY USAGE/ IR5070 CANON	47.18
1103SBDM	9/20/2010	137033	1024036903	2 RICOH DIGITAL COPIERS	1,650.00
1103SBDM	9/20/2010	137033	5014699633	CANON IR3045 COPY USAGE	25.19
1103SBDM	9/20/2010	137033	5014548415	11107EX COPIER USAGE	18.58
1103SBDM	9/20/2010	137033	5014646108	COPIER USAGE 6/25/10-7/24/10	29.98
1103SBDM	9/20/2010	137033	5014821000	COPIER USAGE 7/25-8/24/10	127.40
1103SBDM	9/20/2010	137033	5014858496	CANON 5570 COPY USAGE	146.15
1103SBDM	9/20/2010	137033	5014966491	CANON IR3045 COPY USAGE/SUPPLI	63.91
1103SBDM	9/20/2010	137033	5014825170	COPY USAGE	310.83

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IKON OFFICE SOLUTIONS					**$7,870.76**
1103TM	9/20/2010	136907	5014745429	MAINT. FOR 2010-11 COPIER	19.83
K-MART					**$7,554.47**
1103/JMW	9/20/2010	137203	0230630010	FINGERPRINT CLEAN-UP SUPPLIES	47.94
1103/JMW	9/20/2010	137203	0239500035	BALL,PENS,MARKERS,AIR FRESHENE	50.22
1103/JMW	9/20/2010	137203	0308720010	(STARS $) TOYS,GAMES,CRAFT ITE	227.47
1103/JMW	9/20/2010	137203	0421420068	(STARS $)CORDLESS PHONE	29.99
1103/JMW	9/20/2010	137203	0338750010	WALL PLATES,SHELF,PENS,HOLE PU	81.11
1103/JMW	9/20/2010	137203	0236000010	CONTAINERS,BAGS,BATTERIES,	88.60
1103/JMW	9/20/2010	137203	0223250035	CONTAINERS, SHELF	32.47
1103/JMW	9/20/2010	137203	0104490035	RUG,BATTERIES,ERASERS,DETERGEN	75.74
1103FS	9/20/2010	136821	144220	BLENDER - SO. HEIGHTS	24.99
1103SBDM	9/20/2010	137036	0224460014	POST-ITS, ZIPLOC BAGS	46.37
1103SBDM	9/20/2010	137036	0218040010	STUDENT CHAIRS	29.99
1103SBDM	9/20/2010	137036	0154790070	BACK TO SCHOOL NIGHT/BASKET	47.88
1103SBDM	9/20/2010	137036	0223230035	COLOR PENCILS,BALLS,GLUE,CRAYO	57.69
1103SBDM	9/20/2010	137036	0193630040	MAGNOVOX DVD/VCR PLAYER	79.99
1103SBDM	9/20/2010	137036	0235990010	WATER COOLER FOR SCHOOL	126.98
1103TM	9/20/2010	136913	0209580035	CLOTHES	51.97
1103TM	9/20/2010	136913	0202300035	SUPPLIES/PASS PROGRAM	60.26
1103TM	9/20/2010	136913	0422280068	GYM CLOTHES/SHOES FOR STUDENT	173.80
1103TM	9/20/2010	136913	0121410027	BEND GATE FAMILY NIGHT	454.53
1103TM	9/20/2010	136913	0323590007	SHELF, BOX STORAGE	25.98
1103TM	9/20/2010	136913	0326820010	CLOTHES FOR STUDENTS	106.40
1103TM	9/20/2010	136913	0423890068	CLOTHES CLOSET,EMERGENCY ITEMS	160.95
1103TM	9/20/2010	136913	0208140010	CLOTHES, SHOES	417.12
1103TM	9/20/2010	136913	0337270010	SHARPIES	39.96
1103TM	9/20/2010	136913	0326860010	GAMES, ART SUPPLIES,CRAFTS	378.72
1103TM	9/20/2010	136913	0316620010	DIVIDERS,BINDERS,SHOES,CRAYONS	161.66
1103TM	9/20/2010	136913	0324480010	CLOTHES FOR STUDENT	149.13
1103TM	9/20/2010	136913	0325550033	SCALES,BATTERIES,CART	84.96
1103TM	9/20/2010	136913	0314320014	GYM CLOTHES/UNDER GARMENTS	130.33
1103TM	9/20/2010	136913	0316700010	PLASTIC BOXES,PAPER TOWELS	30.94
1103TM	9/20/2010	136913	0312280010	CLOTHES FOR STUDENTS	233.42
1103TM	9/20/2010	136913	0412470068	SHOES,COFFEE MATE FOR MTG	84.57
1103TM	9/20/2010	136913	0322710041	CLOROX WIPES	212.38
1103TM	9/20/2010	136913	0139080068	SCHOOL SUPPLIES	212.13
1103TM	9/20/2010	136913	42569	CLOTHES FOR FAMILY	207.73
1103TM	9/20/2010	136913	0139070068	CLOTHES FOR STUDENT	57.96
1103TM	9/20/2010	136913	0221300035	2 DEEP FRYERS	49.98
1103TM	9/20/2010	136913	0149120035	CLOTHES FOR STUDENT	39.98
1103TM	9/20/2010	136913	0138990068	CLOTHES FOR STUDENT	132.12
1103TM	9/20/2010	136913	0224550014	HOMEWORK BAG SUPPLIES	206.77
1103TM	9/20/2010	136913	42568	CLOTHES FOR STUDENT	168.59
1103TM	9/20/2010	136913	0441090012	TAPE,CUPS,PING PONG BALLS	16.84
1103TM	9/20/2010	136913	0129470035	PANS,SPOONS,TOASTER OVENS	291.52
1103TM	9/20/2010	136913	0330490010	CHESS GAME,BATTERIES,PAINTS	227.11
1103TM	9/20/2010	136913	0218480033	WELDING BOOTS FOR STUDENTS	42.48
1103TM	9/20/2010	136913	0124360044	BASKET SUPPLIES,HOMEWORK	221.35
1103TM	9/20/2010	136913	0130230041	SUPPLIES/PASS PROGRAM	197.80
1103TM	9/20/2010	136913	0121910027	PANTS, TOOTHBRUSH & PASTE	39.90
1103TM	9/20/2010	136913	0116040014	TREASURER ISLAND ITEMS	453.20
1103TM	9/20/2010	136913	0346890068	GIFT BASKET ITEMS	236.89
1103TM	9/20/2010	136913	0336670035	STUDENT ITEMS/VOLUNTEER ITEMS	144.58
1103TM	9/20/2010	136913	0191420007	PENS,HIGHTLIGHTER,FOLDERS,BOWL	18.91
1103TM	9/20/2010	136913	0121170044	TOOTH PICKS,MARSHMELLOW,BIN	26.65
1103TM	9/20/2010	136913	0434280068	WEEKEND BACKPACKS & SUPPLIES	139.46
1103TM	9/20/2010	136913	0222910014	SPOTTS/FAMILY NIGHT	418.01

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GREEN RIVER DISTRICT HEALTH DEPT.					**$7,500.00**
1103/JMW	9/20/2010	137177	201114	NURSING SERVICES 2010-2011	7,500.00
PIERRE FOODS					**$6,959.10**
1103FS	9/20/2010	136824	1066905	COMMODITY PROCESSING	6,959.10
PERMA-BOUND					**$6,947.85**
1103SBDM	9/20/2010	137056	138296400	LIBRARY BOOKS	2,932.31
1103SBDM	9/20/2010	137056	137753101	LIBRARY BOOKS	201.32
1103SBDM	9/20/2010	137056	137753100	LIBRARY BOOKS	3,509.36
1103SBDM	9/20/2010	137056	137857801	179 LIBRARY BOOKS	304.86
METLIFE					**$6,869.65**
1103/JMW	9/20/2010	137221	42531	GROUP PREMIUMS	6,869.65
STOLL, KEENON, OGDEN, PLLC					**$6,674.10**
1102JW	8/16/2010	136631	657709	LEGAL SERVICES (JULY 2010)	6,674.10
ARAMARK UNIFORM SERVICES					**$6,663.74**
1103/JMW	9/20/2010	137111	6338863922	UNIFORMS-TRANSPORTATION	83.74
1103/JMW	9/20/2010	137111	63638810796	DUST MOPS/SOAP	(16.20)
1103/JMW	9/20/2010	137111	6338890794	UNIFORMS-TRANSPORTATION	28.06
1103/JMW	9/20/2010	137111	6338899738	UNIFORMS-TRANSPORTATION	28.06
1103/JMW	9/20/2010	137111	6338858868	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338860218	PAPER TOWELS	260.63
1103/JMW	9/20/2010	137111	6338881885	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338867659	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338876655	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338863933	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338855194	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338881902	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338855176	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338881894	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338872706	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338855186	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338881881	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338858870	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338867661	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338876657	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338855174	PAPER TOWELS	195.47
1103/JMW	9/20/2010	137111	6338872692	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338863917	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338872688	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338858600	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338872702	DUST MOPS/SOAP	0.86
1103/JMW	9/20/2010	137111	6338863915	PAPER TOWELS	162.89
1103/JMW	9/20/2010	137111	6338881899	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	13695402	UNIFORMS-TRANSPORTATION	199.98
1103/JMW	9/20/2010	137111	6338855177	UNIFORMS	89.14
1103/JMW	9/20/2010	137111	6338867397	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338858892	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338849862	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338872690	PAPER TOWELS	162.89
1103/JMW	9/20/2010	137111	6338863918	UNIFORMS	89.14
1103/JMW	9/20/2010	137111	6338872714	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338863913	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338876386	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338863937	UNIFORMS	(120.00)
1103/JMW	9/20/2010	137111	6338872693	UNIFORMS	89.14
1103/JMW	9/20/2010	137111	6338878040	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338881883	PAPER TOWELS	162.89

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ARAMARK UNIFORM SERVICES					**$6,663.74**
1103/JMW	9/20/2010	137111	6338881886	UNIFORMS	89.14
1103/JMW	9/20/2010	137111	6338855190	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338863930	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338872710	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338867666	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338876662	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338881890	UNIFORMS-TRANSPORTATION	29.37
1103/JMW	9/20/2010	137111	6338872697	UNIFORMS-TRANSPORTATION	29.37
1103/JMW	9/20/2010	137111	6338855193	DUST MOPS/SOAP	65.87
1103/JMW	9/20/2010	137111	6338867681	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338863932	DUST MOPS/SOAP	65.87
1103/JMW	9/20/2010	137111	6338849861	DUST MOPS/SOAP	66.79
1103/JMW	9/20/2010	137111	6338872713	DUST MOPS/SOAP	65.87
1103/JMW	9/20/2010	137111	6338881880	DUST MOPS/SOAP	32.11
1103/JMW	9/20/2010	137111	6338872687	DUST MOPS/SOAP	85.81
1103/JMW	9/20/2010	137111	6338863912	DUST MOPS/SOAP	32.11
1103/JMW	9/20/2010	137111	6338855171	DUST MOPS/SOAP	85.81
1103/JMW	9/20/2010	137111	6338881884	DUST MOPS/SOAP	72.22
1103/JMW	9/20/2010	137111	6338872691	DUST MOPS/SOAP	72.22
1103/JMW	9/20/2010	137111	6338858599	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338863916	DUST MOPS/SOAP	18.52
1103/JMW	9/20/2010	137111	6338867396	DUST MOPS/SOAP	66.79
1103/JMW	9/20/2010	137111	6338855175	DUST MOPS/SOAP	72.22
1103/JMW	9/20/2010	137111	6338881882	DUST MOPS/SOAP	129.78
1103/JMW	9/20/2010	137111	6338881901	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338855189	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338863929	DUST MOPS/SOAP	61.97
1103/JMW	9/20/2010	137111	6338872709	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338881898	DUST MOPS/SOAP	61.97
1103/JMW	9/20/2010	137111	6338858876	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338867667	DUST MOPS/SOAP	120.48
1103/JMW	9/20/2010	137111	6338876663	DUST MOPS/SOAP	66.79
1103/JMW	9/20/2010	137111	6338858871	DUST MOPS/SOAP	6.32
1103/JMW	9/20/2010	137111	6338867662	DUST MOPS/SOAP	6.32
1103/JMW	9/20/2010	137111	6338876658	DUST MOPS/SOAP	6.32
1103/JMW	9/20/2010	137111	6338858872	DUST MOPS/SOAP	20.44
1103/JMW	9/20/2010	137111	6338867663	DUST MOPS/SOAP	127.84
1103/JMW	9/20/2010	137111	6338876659	DUST MOPS/SOAP	20.44
1103/JMW	9/20/2010	137111	6338858869	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338867660	DUST MOPS/SOAP	68.17
1103/JMW	9/20/2010	137111	6338876656	DUST MOPS/SOAP	68.17
1103/JMW	9/20/2010	137111	6338858891	DUST MOPS/SOAP	68.91
1103/JMW	9/20/2010	137111	6338867680	DUST MOPS/SOAP	68.91
1103/JMW	9/20/2010	137111	6338876677	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338855178	DUST MOPS/SOAP	22.02
1103/JMW	9/20/2010	137111	6338863919	DUST MOPS/SOAP	22.02
1103/JMW	9/20/2010	137111	6338872694	DUST MOPS/SOAP	22.02
1103/JMW	9/20/2010	137111	6338881887	DUST MOPS/SOAP	22.02
1103/JMW	9/20/2010	137111	6338855185	DUST MOPS/SOAP	18.15
1103/JMW	9/20/2010	137111	6338863925	DUST MOPS/SOAP	18.15
1103/JMW	9/20/2010	137111	6338872689	DUST MOPS/SOAP	183.48
1103/JMW	9/20/2010	137111	6338872705	DUST MOPS/SOAP	18.15
1103/JMW	9/20/2010	137111	6338876385	DUST MOPS/SOAP	66.79
1103/JMW	9/20/2010	137111	6338851467	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338881893	DUST MOPS/SOAP	18.15
1103/JMW	9/20/2010	137111	6338860219	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338863914	DUST MOPS/SOAP	129.78

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ARAMARK UNIFORM SERVICES					**$6,663.74**
1103/JMW	9/20/2010	137111	6338855173	DUST MOPS/SOAP	129.78
1103/JMW	9/20/2010	137111	6338872698	DUST MOPS/SOAP	33.64
1103/JMW	9/20/2010	137111	6338855182	DUST MOPS/SOAP	33.64
1103/JMW	9/20/2010	137111	6338872704	DUST MOPS/SOAP	1.21
1103/JMW	9/20/2010	137111	6338876660	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338867664	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338858873	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338872696	PAPER TOWELS	31.94
1103/JMW	9/20/2010	137111	6338876678	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338868992	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338878041	DUST MOPS/SOAP	115.43
IBC WONDER/HOSTESS					**$6,645.31**
1103FS	9/20/2010	136818	07444423998	BAKERY PRODUCTS	6,645.31
GLENCOE/MCGRAW-HILL					**$6,050.46**
1103/JMW	9/20/2010	137172	55726845001	MARKETING ESSENTIALS	2,287.25
1103/JMW	9/20/2010	137172	55670052001	HEALTH, PARENTING REWARDS	3,763.21
HOLY NAME SCHOOL					**$5,784.10**
1103TM	9/20/2010	136904	42596	SMART BOARD, PROJECTOR	2,147.34
1103TM	9/20/2010	136904	42599	SOFTWARE	1,491.72
1103TM	9/20/2010	136904	42600	SECURITY CAMERAS	1,866.00
1103TM	9/20/2010	136904	42595	MONITOR CABLES	87.04
1103TM	9/20/2010	136904	42594	CEILING MOUNT EQUIP.	192.00
DRMS					**$5,590.00**
1102JW	8/16/2010	136628	2319	DW ENTERPRISE SERVER	5,590.00
AMERICAN WELDING & GAS					**$5,554.00**
1012TJ	9/20/2010	136788	884155	TIG 225 WELDER,POWER WAVE	5,554.00
SCHOOL NUTRITION ASSOCIATION					**$5,497.96**
1103FS	9/20/2010	136829	17377	PROMOTIONAL ITEMS/LUNCHROOMS	5,497.96
A T & T					**$5,278.24**
WK08231(	8/23/2010	136667	42314	DISTRICT PHONE LINES	5,278.24
ALLIED WASTE SERVICES					**$5,254.79**
1103/JMW	9/20/2010	137104	92400083885	TRASH PICKUP (AUGUST 2010)	5,254.79
VISA					**$5,172.64**
WK08171(	8/17/2010	136661	42301KM	CREDIT CARD/K.MARSHALL	1,366.16
WK08171(	8/17/2010	136661	42267VD	CREDIT CARD/V.DOTY	3,806.48
LYNDIA ELLIS					**$5,000.00**
WK08201(	8/20/2010	136664	42309	PROPERTY PURCHASE	5,000.00
SRA/MCGRAW-HILL COMPANIES					**$4,854.96**
1103TM	9/20/2010	136978	55734323001	DECODING WORKBOOKS	686.68
1103TM	9/20/2010	136978	55671123001	DECODING WORKBOOKS	4,168.28
WAL-MART					**$4,747.65**
wk081610	8/16/2010	136633	42273	DISTRICT SCHOOL SUPPLIES	3,828.15
WK08171(	8/17/2010	136663	42305	PLASTIC FOLDERS W/POCKETS	199.50
WK08301(	8/30/2010	136729	42399	DISTRICT SCHOOL SUPPLIES	720.00
PEARSON LEARNING					**$4,693.36**
1103SBDM	9/20/2010	137054	4019753992	TEXTBOOKS,CD'S,TEACHER MANUAL	654.50
1103SBDM	9/20/2010	137054	4019656549	TEXTBOOKS,CD'S,TEACHER MANUAL	4,038.86
COLOR TECH PRINTING & MAILING LLC					**$4,676.63**
1103/JMW	9/20/2010	137141	36063	WRITING FOLDERS/CHECKLIST FOLD	4,676.63
LIGHTHOUSE COUNSELING SERVICE, INC.					**$4,625.00**
1103TM	9/20/2010	136926	42556	CHEMICAL DEPENDENCY GRANTS	2,290.00

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LIGHTHOUSE COUNSELING SERVICE, INC.					**$4,625.00**
1103TM	9/20/2010	136926	42557	CHEMICAL DEPENDENCY GRANTS	2,335.00
WILKERSON'S SHOES					**$4,579.06**
1103FS	9/20/2010	136836	12972	SAFETY SHOES - EMPLOYEES	4,349.22
1103TM	9/20/2010	136990	14853	SHOES FOR STUDENTS	29.97
1103TM	9/20/2010	136990	14846	SHOES FOR STUDENTS	39.97
1103TM	9/20/2010	136990	14608	BACK TO SCHOOL SHOES	39.99
1103TM	9/20/2010	136990	14847	SHOES FOR STUDENTS	39.97
1103TM	9/20/2010	136990	14801	SHOES FOR STUDENTS	39.97
1103TM	9/20/2010	136990	14965	SHOES FOR STUDENTS	39.97
FLINN SCIENTIFIC INC					**$4,556.20**
1103SBDM	9/20/2010	137025	1400868	MICROSCOPE,SLIDES,DROPPERS	4,264.41
1103SBDM	9/20/2010	137025	1405028	CLASSROOM SUPPLIES-SCIENCE	291.79
CIM TECHNOLOGY SOLUTIONS					**$4,320.71**
1103SBDM	9/20/2010	137013	58188IN	PROJECTOR, CEILING MOUNT	152.00
1103SBDM	9/20/2010	137013	57965IN	PROJECTOR, CEILING MOUNT	680.71
1103SBDM	9/20/2010	137013	57948IN	PROJECTOR MOUNTS,CABLES	620.00
1103SBDM	9/20/2010	137013	57827IN	PROJECTOR MOUNTS	352.00
1103SBDM	9/20/2010	137013	57505IN	PROJECTOR MOUNTS	401.00
1103SBDM	9/20/2010	137013	56890IN	HCHS/MATH/SOFTWARE	511.00
1103SBDM	9/20/2010	137013	58869IN	CABLE	75.00
1103TM	9/20/2010	136861	0059057IN	PROJECTOR	197.00
1103TM	9/20/2010	136861	0058824IN	PROJECTOR	84.00
1103TM	9/20/2010	136861	0058738IN	PROJECTOR	912.00
1103TM	9/20/2010	136861	0058916IN	PROJECTOR	336.00
DR. SILVA & ASSOCIATES, PSC					**$4,265.00**
1103TM	9/20/2010	136875	42592	PSYCHIATRIC/THERAPY SERVICES	4,265.00
HOLT RINEHART WINSTON					**$4,234.10**
1103/JMW	9/20/2010	137191	946086326	THE AMERICAN PAGEANT TEXTBOOKS	3,129.00
1103/JMW	9/20/2010	137191	946086327	LIVING IN THE ENVIRONMENT TEXT	1,105.10
TRANE PARTS CENTER					**$4,096.47**
1103/JMW	9/20/2010	137283	EVI0032659	MOTOR, FITTINGS,MANIFOLD/HOSES	639.67
1103/JMW	9/20/2010	137283	EVI0032784	MOTOR	822.66
1103/JMW	9/20/2010	137283	LDTI0002511	MOTORS	1,172.21
1103/JMW	9/20/2010	137283	EVI0031893	MOTOR	584.62
1103/JMW	9/20/2010	137283	EVI0032220	TCI BOARD, CAPACITORS	204.68
1103/JMW	9/20/2010	137283	EVI0032022	MOTOR,CAPACITOR,SLINGERS	481.36
1103/JMW	9/20/2010	137283	EVI0031994	OIL FILTER ELEMENT	191.27
DARRELL C BENNETT					**$4,080.00**
1103/JMW	9/20/2010	137145	121	MOWING SERVICES (AUGUST 201O)	4,080.00
ANALYTICAL MANAGEMENT, INC.					**$4,051.00**
1103/JMW	9/20/2010	137108	102043	AHERA ASBESTOS RECORDS MANAGEM	2,700.00
1103/JMW	9/20/2010	137108	102033	ASBESTOS INSPECTION	1,351.00
PHONAK CORP.					**$4,035.98**
1103/JMW	9/20/2010	137238	5193189947	MLXi RECEIVERS,TEACHING UNIT	3,338.99
1103TM	9/20/2010	136949	5193176722	AUDIO SHOES	696.99
TEACHING STRATEGIES, INC					**$3,973.75**
1103TM	9/20/2010	136985	0136201IN	PROTFOLIO SUBSCRIPTIONS	3,973.75
APPLE EDUCATION COMP INC					**$3,840.00**
1103/JMW	9/20/2010	137109	9846224940	iPAD CASE, WI-FI 32GB	156.00
1103/JMW	9/20/2010	137109	9846045633	IPAD CASE, WI-FI +3G 32GB	39.00
1103/JMW	9/20/2010	137109	9844070946	iPAD CASE, WI-FI 32GB	2,916.00
1103/JMW	9/20/2010	137109	9845605326	IPAD CASE, WI-FI +3G 32GB	729.00

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MOBILE SCHOOL SUPPLY					**$3,782.36**
1103SBDM	9/20/2010	137047	374M	E.THOMAS SUPPLIES	16.18
1103SBDM	9/20/2010	137047	376M	N.JONES SUPPLIES	26.08
1103SBDM	9/20/2010	137047	377M	M.GOAD SUPPLIES	26.92
1103SBDM	9/20/2010	137047	378M	V.NORMAN SUPPLIES	55.57
1103SBDM	9/20/2010	137047	379M	S.GIBBS SUPPLIES	18.85
1103SBDM	9/20/2010	137047	380M	L.HARPER SUPPLIES	25.10
1103SBDM	9/20/2010	137047	130853	LESSON PLAN/RECORD BOOK	14.38
1103SBDM	9/20/2010	137047	130918	LESSON PLAN BOOKS	21.57
1103SBDM	9/20/2010	137047	382M	S.MOORE SUPPLIES	23.92
1103SBDM	9/20/2010	137047	383M	H.KIPER SUPPLIES	17.98
1103SBDM	9/20/2010	137047	384M	B.LANDER SUPPLIES	60.76
1103SBDM	9/20/2010	137047	385M	A.MANCOS SUPPLIES	31.78
1103SBDM	9/20/2010	137047	386M	A.FREEMAN SUPPLIES	21.31
1103SBDM	9/20/2010	137047	387M	C.WESNER SUPPLIES	13.28
1103SBDM	9/20/2010	137047	370M	P.CUMMINGS SUPPLIES	59.94
1103SBDM	9/20/2010	137047	388M	H. KENNEDY SUPPLIES	11.69
1103SBDM	9/20/2010	137047	371M	OFFICE SUPPLIES	42.11
1103SBDM	9/20/2010	137047	389M	A.WATKINS SUPPLIES	49.46
1103SBDM	9/20/2010	137047	381M	S.GREEN SUPPLIES	112.74
1103SBDM	9/20/2010	137047	372M	J.JONES SUPPLIES	25.18
1103SBDM	9/20/2010	137047	373M	E.MILLS SUPPLIES	54.79
1103SBDM	9/20/2010	137047	1309120	CLASSROOM SUPPLIES	58.96
1103SBDM	9/20/2010	137047	240M	CLASSROOM MATERIALS	21.54
1103SBDM	9/20/2010	137047	241M	CLASSROOM MATERIALS	64.12
1103SBDM	9/20/2010	137047	242M	CLASSROOM MATERIALS	26.97
1103SBDM	9/20/2010	137047	243M	CLASSROOM MATERIALS	83.59
1103SBDM	9/20/2010	137047	244M	CLASSROOM MATERIALS	125.00
1103SBDM	9/20/2010	137047	245M	CLASSROOM MATERIALS	76.61
1103SBDM	9/20/2010	137047	246M	CLASSROOM MATERIALS	13.48
1103SBDM	9/20/2010	137047	247M	CLASSROOM MATERIALS	58.71
1103SBDM	9/20/2010	137047	239M	CLASSROOM MATERIALS	79.53
1103SBDM	9/20/2010	137047	249M	CLASSROOM MATERIALS	14.51
1103SBDM	9/20/2010	137047	219M	CLASSROOM MATERIALS	93.08
1103SBDM	9/20/2010	137047	220M	CLASSROOM MATERIALS	41.90
1103SBDM	9/20/2010	137047	221M	CLASSROOM MATERIALS	83.55
1103SBDM	9/20/2010	137047	222M	CLASSROOM MATERIALS	96.18
1103SBDM	9/20/2010	137047	223M	CLASSROOM MATERIALS	61.83
1103SBDM	9/20/2010	137047	224M	CLASSROOM MATERIALS	174.90
1103SBDM	9/20/2010	137047	225M	CLASSROOM MATERIALS	28.13
1103SBDM	9/20/2010	137047	226M	CLASSROOM MATERIALS	97.19
1103SBDM	9/20/2010	137047	228M	CLASSROOM MATERIALS	125.00
1103SBDM	9/20/2010	137047	230M	CLASSROOM MATERIALS	124.96
1103SBDM	9/20/2010	137047	232M	CLASSROOM MATERIALS	78.62
1103SBDM	9/20/2010	137047	233M	CLASSROOM MATERIALS	98.08
1103SBDM	9/20/2010	137047	234M	CLASSROOM MATERIALS	111.96
1103SBDM	9/20/2010	137047	235M	CLASSROOM MATERIALS	3.14
1103SBDM	9/20/2010	137047	236M	CLASSROOM MATERIALS	72.85
1103SBDM	9/20/2010	137047	238M	CLASSROOM MATERIALS	112.68
1103SBDM	9/20/2010	137047	248M	CLASSROOM MATERIALS	84.19
1103TM	9/20/2010	136931	357M	CLASSROOM SUPPLIES/KEOWN	100.00
1103TM	9/20/2010	136931	364M	CLASSROOM SUPPLIES/TAPP	36.82
1103TM	9/20/2010	136931	355M	CLASS SUPPLIES/SATTERFIELD	13.90
1103TM	9/20/2010	136931	369M	CLASSROOM SUPPLIES/GERBER	89.25
1103TM	9/20/2010	136931	368M	CLASSROOM SUPPLIES/DIXON	74.47
1103TM	9/20/2010	136931	363M	CLASSROOM SUPPLIES/MELVIN	87.26
1103TM	9/20/2010	136931	362M	CLASSROOM SUPPLIES/MORPHETTE	73.74
1103TM	9/20/2010	136931	367M	CLASSROOM SUPPLIES/HUGHES	47.17

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MOBILE SCHOOL SUPPLY					**$3,782.36**
1103TM	9/20/2010	136931	361M	CLASSROOM SUPPLIES/WEATHERHOLT	76.89
1103TM	9/20/2010	136931	360M	CLASSROOM SUPPLIES/DURHAM	30.58
1103TM	9/20/2010	136931	359M	CLASSROOM SUPPLIES/PRADOS	10.79
1103TM	9/20/2010	136931	356M	CLASSROOM SUPPLIES/NEWMAN	59.12
1103TM	9/20/2010	136931	358M	CLASSROOM SUPPLIES/ALLINDER	50.00
1103TM	9/20/2010	136931	366M	CLASSROOM SUPPLIES/ESTABROOK	141.52
1103TM	9/20/2010	136931	365M	CLASSROOM SUPPLIES/GOWER	50.00
MARKHAM SECURITY SPECIALISTS, INC.					**$3,776.00**
1102JW	8/16/2010	136629	7749	COURIER SERVICE (JULY 2010)	1,246.00
1103/JMW	9/20/2010	137216	7832	COURIER SERVICE (AUGUST)	2,530.00
PROVANTAGE CORPORATION					**$3,725.36**
1103TM	9/20/2010	136955	5619269	TONER CARTRIDGES	464.32
1103TM	9/20/2010	136955	5619270	TONER CARTRIDGES	550.58
1103TM	9/20/2010	136955	5619264	TONER CARTRIDGES	336.60
1103TM	9/20/2010	136955	5613306	TONER, INK CARTS	109.19
1103TM	9/20/2010	136955	5613313	TONER, INK CARTS	38.50
1103TM	9/20/2010	136955	5596681	LASERJET INK CART	113.46
1103TM	9/20/2010	136955	5596687	LASERJET INK CART	312.21
1103TM	9/20/2010	136955	5627641	HEADSETS,WII CAMES,PROJ. LAMP	211.73
1103TM	9/20/2010	136955	5627643	HEADSETS,WII CAMES,PROJ. LAMP	699.25
1103TM	9/20/2010	136955	5627638	HEADSETS,WII CAMES,PROJ. LAMP	577.52
1103TM	9/20/2010	136955	5613284	INK CARTRIDGES	312.00
DISCOUNT AUDIO, INC.					**$3,344.00**
1103TM	9/20/2010	136872	0137679IN	LIBERTY DELUXE PKG	3,344.00
DCS TECHNOLOGIES CORPORATE					**$3,287.19**
1103SBDM	9/20/2010	137016	10475	INK CARTRIDGES	2,796.51
1103SBDM	9/20/2010	137016	10660	INK CARTRIDGES	490.68
SCHOLASTIC READ 180					**$3,217.25**
1012TJ	9/20/2010	136802	3347455	READ 180/BOOKS & MANUAL	3,217.25
MELCO INDUSTRIES, INC.					**$3,198.03**
1103/JMW	9/20/2010	137220	20103005	ACTUATORS	254.46
1103/JMW	9/20/2010	137220	20103060	ACTUATORS	504.16
1103/JMW	9/20/2010	137220	20103104	ACTUATOR	2,439.41
DIXON'S TV AND APPLIANCE					**$3,149.96**
1103/JMW	9/20/2010	137151	568152	REFRIGERATOR	449.96
1103TM	9/20/2010	136874	567623	MONITORS	2,700.00
BILL HEATH FAMILY SPORTS					**$3,130.75**
1103SBDM	9/20/2010	137023	10737	SHIRTS FOR 2010-2011	319.50
1103SBDM	9/20/2010	137023	10787	GOT 4 SHIRTS FOR STUDENTS	1,911.25
1103TM	9/20/2010	136884	10861	HOMEWORK BAGS	900.00
CONSOLIDATED PAPER GROUP, INC.					**$3,122.00**
1103/JMW	9/20/2010	137144	021847A	TRASH LINERS	600.00
1103/JMW	9/20/2010	137144	21847	TRASH LINERS	1,522.00
1103FS	9/20/2010	136812	20194	GARBAGE CAN LINERS	1,000.00
BUREAU OF LECTURES					**$3,105.00**
1103SBDM	9/20/2010	137004	HENDKYNOJ	NMS PROGRAMS FOR 2010-2011	3,105.00
GOV CONNECTION					**$3,048.54**
1103/JMW	9/20/2010	137176	46873588	INK CARTRIDGES	1,501.34
1103/JMW	9/20/2010	137176	46856647	MONITOR EXTENSION CABLE	24.00
1103/JMW	9/20/2010	137176	46862252	APC SYMMETRA BATTERY MODULE	1,523.20
XPEDX					**$2,983.12**
WK090710	9/7/2010	136758	A4C6874721!	COPY PAPER/CO	566.22

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XPEDX					**$2,983.12**
WK09071C	9/7/2010	136758	A4C6874711!	COPY PAPER/CO	2,416.90
WARREN SUPPLY CO., INC.					**$2,955.89**
1103/JMW	9/20/2010	137287	120235	SPRAY MISTER	13.23
1103/JMW	9/20/2010	137287	120433	TOILET TISSUE	1,580.00
1103FS	9/20/2010	136835	119977	NAPKINS - WIPES	1,328.80
1103TM	9/20/2010	136988	120440	FILTERS, COFFEE	33.86
PEARSON EDUCATION					**$2,891.52**
1103TM	9/20/2010	136945	4019733667	STUDENT READERS	1,010.97
1103TM	9/20/2010	136945	4019718413	STUDENT READERS	869.58
1103TM	9/20/2010	136945	4019777539	STUDENT READERS	1,010.97
KENTUCKY RETIREMENT SYSTEMS					**$2,782.42**
1103/JMW	9/20/2010	137207	42584	M.LANCASTER REIMBURSEMENT	1,782.42
WK08301C	8/30/2010	136713	42394	CERS PAYMENT	1,000.00
FOLLETT LIBRARY RESOURCES					**$2,777.74**
1103TM	9/20/2010	136886	708504A	READING STREET	2,777.74
CARDINAL OFFICE SUPPLY					**$2,743.19**
1103/JMW	9/20/2010	137129	90480805	PORTABLE FILE BOXES	138.84
1103SBDN	9/20/2010	137008	90478550	OFFICE SUPPLIES	768.16
1103TM	9/20/2010	136856	90477199	ACADEMIC YEAR CALENDAR	13.76
1103TM	9/20/2010	136856	90477198	BINDERS	123.12
1103TM	9/20/2010	136856	90479374	PINK ERASERS,PENCILS	372.00
1103TM	9/20/2010	136856	90479891	BINDERS	42.72
1103TM	9/20/2010	136856	90484017	PENIL SHARPENER,CLOCK,POWER ST	91.15
1103TM	9/20/2010	136856	90482148	RING BINDERS	68.64
1103TM	9/20/2010	136856	90477200	TONER	1,124.80
PARK MACHINE & SUPPLY CO					**$2,671.29**
1103/JMW	9/20/2010	137235	219441	BLEACH,WINDEX,WASP SPRAY, MOPS	1,600.50
1103/JMW	9/20/2010	137235	219490	BLEACH,WINDEX,WASP SPRAY, MOPS	405.00
1103/JMW	9/20/2010	137235	218541	COP648 WISS SNIPS #M-3R AVIATI	19.47
1103/JMW	9/20/2010	137235	219206	HANDLE GARDEN SPADE,SEINETWINE	39.89
1103/JMW	9/20/2010	137235	218342	SOCKET CAP SCREW,WASHERS, BRON	2.86
1103/JMW	9/20/2010	137235	218297	CAP SCREWS,HEX NUTS,DRILL BITS	8.35
1103/JMW	9/20/2010	137235	218249	HVY DUTY GRN POLY TARP	22.09
1103/JMW	9/20/2010	137235	218808	EMERY CLOTH,MILL FILE SIMONDS,	19.34
1103/JMW	9/20/2010	137235	218778	EXTENSION 1/2 DR 10, SKT IMP 1	27.28
1103/JMW	9/20/2010	137235	218587	ANGLE IRON	43.92
1103/JMW	9/20/2010	137235	218538	PLASTIC ANCHORS,WOOD HANDLE, P	59.97
1103/JMW	9/20/2010	137235	219201	V-BELTS	12.96
1103/JMW	9/20/2010	137235	218205	CLEAR CEMENT, HVY DTY CEMENT	12.54
1103/JMW	9/20/2010	137235	218130	SHEET METAL SCREWS, DEWALT BIT	9.07
1103/JMW	9/20/2010	137235	219143	SM HEX KEY FOLD SET	26.70
1103/JMW	9/20/2010	137235	219309	PLEAT FILTERS	71.04
1103/JMW	9/20/2010	137235	219130	ELECTRICIANS SCISSOR	13.95
1103/JMW	9/20/2010	137235	219302	HANDLE GARDEN SPADE PRO FBRG	19.99
1103/JMW	9/20/2010	137235	218997	LARGE MENDER	2.55
1103/JMW	9/20/2010	137235	218128	NYL SEINETWINE	40.20
1103/JMW	9/20/2010	137235	218075	V-BELTS	130.16
1103/JMW	9/20/2010	137235	218925	V-BELTS	10.51
1103/JMW	9/20/2010	137235	218897	KLEIN WIRE STRIPPER, MASONRY S	72.95
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$2,530.00**
1103/JMW	9/20/2010	137173	F2667738010	LAPTOP MEMORY	105.00
1103/JMW	9/20/2010	137173	F2651381010	LAPTOP MEMORY	275.00
1103/JMW	9/20/2010	137173	F2595771010	MULTI-USER COMPUTING TERMINAL	450.00
1103TM	9/20/2010	136889	F2447975010	DUAL CHANNEL MEMORY	1,536.00

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GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$2,530.00**
1103TM	9/20/2010	136889	F2532554010	HI-SPEED USB PORTS	164.00
BRAIN POP LLC					**$2,490.00**
1103SBDM	9/20/2010	137002	48152	BRAIN POP UNLIMITED ACCESS	995.00
1103TM	9/20/2010	136851	48505	BRAIN POP	1,495.00
HAULERS SUPPLY CO					**$2,441.49**
1103/JMW	9/20/2010	137179	14448	CAMP SENSOR	189.96
1103/JMW	9/20/2010	137179	13302	PUMP, HIGH PRESS SEAL	730.64
1103/JMW	9/20/2010	137179	13156	CORE RETURN	(125.00)
1103/JMW	9/20/2010	137179	13303	CORE RETURN	(450.00)
1103/JMW	9/20/2010	137179	13941	SEAL, HIGH PRESS OIL	5.82
1103/JMW	9/20/2010	137179	13630	KIT,WATER PUMP ASSY	116.61
1103/JMW	9/20/2010	137179	12991	HOUSING-INST CLUSTER	692.08
1103/JMW	9/20/2010	137179	12997	HOUSING	510.00
1103/JMW	9/20/2010	137179	13107	CREDIT INV#'S 12991 & 12786	(623.00)
1103/JMW	9/20/2010	137179	13128	HOUSING	1,394.38
CED					**$2,411.20**
1103/JMW	9/20/2010	137133	2305525974	BALLASTS, BULBS	1,068.00
1103/JMW	9/20/2010	137133	2305526442	BALLASTS, BULBS	1,248.00
1103/JMW	9/20/2010	137133	2285736979	IMPACT TOOL W/BLADE	95.20
WABASH FOOD SERVICE					**$2,407.90**
1103FS	9/20/2010	136834	2118880	BOOSTER HEATER/SOUTH HEIGHTS	2,407.90
TEACHER'S AID INC					**$2,400.55**
1103/JMW	9/20/2010	137274	E236747	PLANNERS,PUPPETS,STENCILS,INK	149.74
1103/JMW	9/20/2010	137274	E9192	CLOTHESPIN/LINE	9.59
1103/JMW	9/20/2010	137274	E902601	TRIMMER,PAPER,LETTERS	31.32
1103SBDM	9/20/2010	137085	E232142	CLASSROOM SUPPLIES	86.90
1103SBDM	9/20/2010	137085	644563	TEACHING SUPPLIES	74.22
1103SBDM	9/20/2010	137085	E231855	TEACHING SUPPLIES	37.32
1103SBDM	9/20/2010	137085	E232798	CLASSROOM SUPPLIES	126.47
1103SBDM	9/20/2010	137085	E232801	CLASSROOM SUPPLIES	134.21
1103SBDM	9/20/2010	137085	E907001	CHARTS,MARKERS,BOOKMARKS	34.47
1103SBDM	9/20/2010	137086	E234929	CHARTS,MARKERS,BOOKMARKS	5.58
1103SBDM	9/20/2010	137085	E234586	CLASSROOM SUPPLIES	33.36
1103SBDM	9/20/2010	137085	E233152	SUPPLIES/SHAPPELL	93.37
1103SBDM	9/20/2010	137085	E234003	L.SHULTS SUPPLIES	136.46
1103SBDM	9/20/2010	137085	E231330	POP ITS KIT,GAMES,CURSIVE BK,S	176.40
1103SBDM	9/20/2010	137085	E234184	RHYMING FLASH CARDS,,MATCH ME,	19.89
1103SBDM	9/20/2010	137085	E234012	FLIP CHARTS,STAMP PADS,NAMEPLA	148.73
1103SBDM	9/20/2010	137085	E234091	CHARTS,WORK PHRASES,CLOTHSLINE	75.23
1103SBDM	9/20/2010	137085	E233496	TEACHING SUPPLIES	5.26
1103SBDM	9/20/2010	137085	E233274	TEACHING SUPPLIES	18.27
1103SBDM	9/20/2010	137085	E233320	TEACHING SUPPLIES	30.21
1103SBDM	9/20/2010	137085	E233658	TEACHING SUPPLIES	86.20
1103SBDM	9/20/2010	137085	645822	TEACHING SUPPLIES	28.75
1103SBDM	9/20/2010	137085	E233056	TEACHING SUPPLIES	67.36
1103SBDM	9/20/2010	137085	E232479	TEACHING SUPPLIES	91.22
1103SBDM	9/20/2010	137085	645522	TEACHING SUPPLIES	98.52
1103SBDM	9/20/2010	137085	644906	TEACHING SUPPLIES	83.56
1103SBDM	9/20/2010	137085	E233663	TEACHING SUPPLIES	33.35
1103SBDM	9/20/2010	137085	E236049	CHARTS. CUTOUTS, WINDOW DECOR	48.91
1103TM	9/20/2010	136984	E237329	CLASSROOM SUPPLIES	88.28
1103TM	9/20/2010	136984	E233205	SUPPLIES/CARTER	57.88
1103TM	9/20/2010	136984	E236211	CLASSROOM SUPPLIES/KOPSHEVER	104.05
1103TM	9/20/2010	136984	E235265	TEACHING SUPPLIES/PRADOS	93.75
1103TM	9/20/2010	136984	E235242	SCHOOL SUPPLIES/SATTERFIELD	47.30

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TEACHER'S AID INC					**$2,400.55**
1103TM	9/20/2010	136984	E233643	SUPPLIES/CARTER	44.42
SCHOLASTIC, INC.					**$2,381.20**
1103SBDM	9/20/2010	137071	3442130	READ 180 SUPPORT	2,100.00
1103TM	9/20/2010	136970	3498753	PARENT ZONE BOOKS	281.20
KASA					**$2,379.07**
1012TJ	9/20/2010	136794	96381	SUMMER INSTITUTE REG	274.00
1103/JMW	9/20/2010	137205	42582	DR. THOMAS RICHEY 2010-2011 ME	663.07
1103/JMW	9/20/2010	137205	42580	KLA REG. MARGANNA STANLEY	800.00
1103TM	9/20/2010	136917	99520	3 MODULES, DISCIPLINE	397.00
WK09071C	9/7/2010	136746	100229	MARGANNA STANLEY REGISTRATION	245.00
PLUMBERS SUPPLY CO					**$2,366.74**
1103/JMW	9/20/2010	137242	6180913	CHECK HINGES,URINALS,HANDLES,P	790.68
1103/JMW	9/20/2010	137242	6177095	PARTS/SUPPLIES	75.75
1103/JMW	9/20/2010	137242	6178189	PARTS/SUPPLIES	(532.11)
1103/JMW	9/20/2010	137242	6180905	FRZ-LESS WALL HYDRANT	133.89
1103/JMW	9/20/2010	137242	6177096	KISSLER ELKAY STEM	539.25
1103/JMW	9/20/2010	137242	6171870	CONNECTORS,SEALANT,CLEAR CEMEN	411.60
1103/JMW	9/20/2010	137242	6174663	PARTS/SUPPLIES	14.44
1103/JMW	9/20/2010	137242	6174746	DISHWASHER CONNECTORS	576.81
1103/JMW	9/20/2010	137242	6174672	TURN BRUSHES, PROPANE DISP TAN	210.19
1103/JMW	9/20/2010	137242	6175926	CREDIT DISHWASHER CONNECTORS	(133.03)
1103/JMW	9/20/2010	137242	6174666	SS FLEX LAV CONNECTORS	162.89
1103/JMW	9/20/2010	137242	6191470	RUBBER CUPS	97.64
1103/JMW	9/20/2010	137242	6191907	3/4 BRASS CAPS	7.44
1103/JMW	9/20/2010	137242	6191471	CHFP WASHERS	11.30
AMERICAN BUS ASSOCIATES					**$2,302.18**
1103/JMW	9/20/2010	137106	116728	SUPPORT CLAMP MUFFLER HANGER	311.97
1103/JMW	9/20/2010	137106	116616	TURN SIGNAL SWITCHES,DEFROST F	1,033.90
1103/JMW	9/20/2010	137106	117219	BUMPER MOUNTS, SPRAY PAINT	832.24
1103/JMW	9/20/2010	137106	116193	KIT,AIR VALVE, LUMBAR	124.07
LESLIE TEXAS CONSULTING, LLC					**$2,300.00**
1103TM	9/20/2010	136925	900	CONSULTING 2010-2011	2,300.00
JUNIOR LIBRARY GUILD					**$2,275.20**
1103TM	9/20/2010	136912	83070	BOOK SUBSCRIPTION	2,275.20
KSBA					**$2,250.00**
1103/JMW	9/20/2010	137210	63572	E MEETING SET-UP	2,250.00
MCGRAW-HILL COMPANIES					**$2,242.38**
1103SBDM	9/20/2010	137044	55786865001	5TH GR TREASURES STUDENT BK	338.07
1103SBDM	9/20/2010	137044	55786865002	BOWMAR/NOBLE HANDWRITING	1,682.79
1103TM	9/20/2010	136930	55794936001	SRA PHONE MIC AWARENESS	221.52
HILLYARD, INC.					**$2,236.71**
1103/JMW	9/20/2010	137188	6429605	TOP CLEAN,CITRUS SCRUB, TUBE	62.50
1103/JMW	9/20/2010	137188	6449246	TOP CLEAN,CITRUS SCRUB, TUBE	131.54
1103/JMW	9/20/2010	137188	6449247	TOP CLEAN,CITRUS SCRUB, TUBE	717.53
1103/JMW	9/20/2010	137188	6430445	LOBBY DUST PANS	43.85
1103/JMW	9/20/2010	137188	6429606	LOBBY DUST PANS	219.24
1103/JMW	9/20/2010	137188	6428498	NILIUM CHERRY	331.78
1103/JMW	9/20/2010	137188	6439325	CHERRY NILIUM	82.94
1103/JMW	9/20/2010	137188	6421598	LEMON NILIUM,BASEBOARD STRIPPE	647.33
GALLOWAY ELECTRIC CO.					**$2,217.44**
1103/JMW	9/20/2010	137169	260164	ENCLOSURE NEMA, BALLASTS	42.34
1103/JMW	9/20/2010	137169	260448	THHN WIRE, WHITE #35 VINYL, CO	200.83
1103/JMW	9/20/2010	137169	260419	15A 15 130V FROSTED BULBS	14.05

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GALLOWAY ELECTRIC CO.					**$2,217.44**
1103/JMW	9/20/2010	137169	260356	STRAP,RE-WASHERS,HANDY BOX,CON	77.91
1103/JMW	9/20/2010	137169	260981	EMERGENCY 2-HEAD LIGHTS	137.61
1103/JMW	9/20/2010	137169	260012	CONDUIT, BOX COVERS, THHN WIRE	151.42
1103/JMW	9/20/2010	137169	260210	ROMEX 12/2 W/G UNDER	294.75
1103/JMW	9/20/2010	137169	260462	RE-BUSHINGS,COVERS,CONNECTORS,	38.13
1103/JMW	9/20/2010	137169	260892	PVC, KURVE STRIPPERS	18.19
1103/JMW	9/20/2010	137169	260878	CABLE TV COVER,E-Z ANCHOR KIT,	49.89
1103/JMW	9/20/2010	137169	260825	BOX COVERS,BRIDLE RINGS,FIXTUR	106.12
1103/JMW	9/20/2010	137169	260763	HPS BAL 250W S50 MUL	88.14
1103/JMW	9/20/2010	137169	260757	THHN WIRE, RECEPTACLES	73.65
1103/JMW	9/20/2010	137169	260726	COVERS,20A SWITCHES,TOOL SCREW	35.27
1103/JMW	9/20/2010	137169	260686	CONNECTORS	189.08
1103/JMW	9/20/2010	137169	260667	CONNECTORS,CONDUIT,BOX COVERS,	36.03
1103/JMW	9/20/2010	137169	260587	EMERGENCY BATTERIES	97.46
1103/JMW	9/20/2010	137169	260516	SMURF TUBE, CONDUIT	96.20
1103/JMW	9/20/2010	137169	260560	FIXTURES	65.69
1103/JMW	9/20/2010	137169	260098	RECEPTACLES, METAL HALIDE 175W	32.00
1103/JMW	9/20/2010	137169	260538	FIXTURES,ENCLOSURE NEMA	66.78
1103/JMW	9/20/2010	137169	260123	METAL HALIDE, WHITE VINYL, MAL	62.61
1103/JMW	9/20/2010	137169	260068	REPAIR MATERIALS	91.52
1103/JMW	9/20/2010	137169	260286	CONDUIT,RUBBER CORD, CONNECTOR	151.77
KY STATE TREAS-TCHR RET					**$2,209.72**
WK07191(	7/19/2010	136053	42013	2009-2010 KTRS MATCHING CONTRI	1,660.13
WK08301(	8/30/2010	136716	42392	KTRS MATCH DUE-AUG 2010 PAYROL	549.59
PITNEY BOWES					**$2,198.00**
1103/JMW	9/20/2010	137241	9665357AU1(	POSTAGE MACHINE PAYMENTS	198.00
WK08301(	8/30/2010	136724	42395	POSTAGE FOR ACCT# 12673760	2,000.00
A T & T MOBILITY					**$2,159.05**
WK09071(	9/7/2010	136733	823426519X	CELL PHONES 7/14-8/13/10	2,159.05
COUNCIL ON POSTSECONDARY EDUCATION					**$2,092.00**
1103/JMW	9/20/2010	137146	42581	KENTUCKY VIRTUAL LIBRARY	2,092.00
BENTON'S LANDSCAPING, LLC					**$2,068.00**
1103/JMW	9/20/2010	137121	437	MOWING SERVICE (AUGUST 2010)	712.00
1103/JMW	9/20/2010	137121	438	MOWING SERVICE (AUGUST 2010)	548.00
1103/JMW	9/20/2010	137121	436	MOWING SERVICE (AUGUST 2010)	808.00
IBS OF NORTHWEST KY					**$2,020.10**
1103/JMW	9/20/2010	137196	10064395	REPAIR PARTS	501.70
1103/JMW	9/20/2010	137196	30048735	REPAIR PARTS	226.85
1103/JMW	9/20/2010	137196	10064743	FLOOR SCRUBBER BATTERIES	1,049.70
1103/JMW	9/20/2010	137196	10064626	31-LHD	167.90
1103/JMW	9/20/2010	137196	10064520	WHEEL CHAIR LIFT BATTERY	73.95
HENDERSON INS SERVICES					**$2,005.00**
1103/JMW	9/20/2010	137184	9040	WALT SPENCER BOND RENEWAL	2,005.00
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
WK09071(	9/7/2010	136753	42440	POSTAGE FOR METER/HCHS	2,000.00
HENDERSON PROPANE, INC.					**$1,930.00**
1103/JMW	9/20/2010	137186	39163	UTILITIES	1,900.00
1103/JMW	9/20/2010	137186	72609	FORKLIFT PROPANE	30.00
TOWNSEND ARCHITECTURE					**$1,885.47**
1103/JMW	9/20/2010	137281	1051	ARCHITECTURAL SERVICES	1,885.47
FIA CARD SERVICES					**$1,810.42**
WK08171(	8/17/2010	136641	42277JSI	CREDIT CARD/J.SIGHTS	130.49

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FIA CARD SERVICES					**$1,810.42**
WK08171C	8/17/2010	136641	42285JS	CREDIT CARD/JO SWANSON	109.82
WK08171C	8/17/2010	136641	42276LB	CREDIT CARD/L.BAIRD	199.09
WK08171C	8/17/2010	136641	42278BS	CREDIT CARD/B.SWANSON	512.65
WK08171C	8/17/2010	136641	42275WS	CREDIT CARD/W.SPENCER	90.09
WK09131C	9/13/2010	136770	42500RT	CREDIT CARD/R.THACKER	236.88
WK09131C	9/13/2010	136770	42501MS	CREDIT CARD/M.STANLEY	5.26
WK09131C	9/13/2010	136770	42523WS	W.SPENCER CREDIT CARD	526.14
EBSCO SUBSCRIPTION CO.					**$1,754.67**
1103SBDM	9/20/2010	137020	202685	SUBSCRIPTIONS	330.83
1103SBDM	9/20/2010	137020	0151610	MAGAZINE RENEWALS	208.54
1103SBDM	9/20/2010	137020	202576	MAGAZINE SUBSCRIPTION	678.95
1103SBDM	9/20/2010	137020	203557	MAGAZINE VARIETY SUBSCRIPTION	536.35
ALEKS CORPORATION					**$1,750.00**
1103/JMW	9/20/2010	137103	26137	ALEKS K-12 40 WK SUBSCRIPTIONS	1,750.00
IMI, INC					**$1,708.00**
1103/JMW	9/20/2010	137199	4048564	CONCRETE	78.00
1103/JMW	9/20/2010	137199	4048534	CONCRETE	1,630.00
HABEGGER CORPORATION					**$1,692.70**
1103/JMW	9/20/2010	137178	25954100	VARIOUS FITTINGS	1,692.70
ROBIN E. CARROLL					**$1,690.70**
1103TM	9/20/2010	136858	42534	TREASURE ISLAND ITEMS	451.27
1103TM	9/20/2010	136858	42482	21 CCLC SUPPLIES	284.65
1103tm	9/20/2010	137293	42601	TREASURE ISLAND ITEMS	954.78
NCS PEARSON					**$1,690.00**
1103TM	9/20/2010	136935	3514350	AIMSWEB SUBSCRIPTIONS	1,690.00
KRAMER ENTERTAINMENT					**$1,675.00**
1103TM	9/20/2010	136923	42490	DOME THEATER	1,675.00
SCHOLASTIC MAGAZINES					**$1,665.61**
1103SBDM	9/20/2010	137069	M43897065	SCOPE MAGAZINE SUBSCRIPTIONS	1,137.50
1103SBDM	9/20/2010	137068	M4385310	SCHOLASTIC NEWS	109.73
1103SBDM	9/20/2010	137068	M4384639	NEW YORK TIMES UPFRONT SUBSCRI	330.88
1103SBDM	9/20/2010	137069	M4389706	SCHOLASTIC MAGAZINES	87.50
BEAVER DAM EMERGENCY					**$1,663.00**
1103/JMW	9/20/2010	137118	42409	KENWOOD REPLACEMENT,BATTERIES	478.00
1103SBDM	9/20/2010	137000	67669	2 WAY RADIO	458.00
1103TM	9/20/2010	136847	60122	HANDHELD RADIO,CHARGER,EAR BUD	727.00
S & D COFFEE, INC.					**$1,615.00**
1103FS	9/20/2010	136828	209117	COFFEE BAR AT HCHS	1,615.00
GUSTAVE A LARSON COMPANY					**$1,587.56**
1103/JMW	9/20/2010	137212	EVN0107043	COPE, REPAIR PARTS	1,587.56
NAEHCY					**$1,580.00**
WK08301C	8/30/2010	136719	26729708	REG/NAEHCY CONF.	1,580.00
SUREWAY #90					**$1,579.86**
1103/JMW	9/20/2010	137272	0363	BREAD,SODA,BATTERIES,DETERGENT	39.14
1103/JMW	9/20/2010	137272	0118	BREAKFAST FOOD FOR MTG	41.50
1103FS	9/20/2010	136833	12.50	CATERING PURCHASE	12.50
1103FS	9/20/2010	136833	23	EMERGENCY PURCHASES	175.11
1103SBDM	9/20/2010	137083	0067	FRUIT TRAYS,CHICKEN,	799.38
1103TM	9/20/2010	136981	3817	FOOD ITEMS	71.68
1103TM	9/20/2010	136981	3805	MAC & CHEESE,NOODLES,CRACKERS	48.97
1103TM	9/20/2010	136981	3830	PRETZELS, ALMOND BARK	21.52

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SUREWAY #90					**$1,579.86**
1103TM	9/20/2010	136981	3865	INCENTIVES FOR STUDENTS	13.64
1103TM	9/20/2010	136981	3811	BANANAS,YOGURT,SALSA	28.01
1103TM	9/20/2010	136981	0938	BANANAS,YOGURT,SALSA	26.91
1103TM	9/20/2010	136981	3819	INCENTIVES FOR STUDENTS	11.13
1103TM	9/20/2010	136981	3782	INCENTIVES FOR STUDENTS	7.27
1103TM	9/20/2010	136981	3812	INCENTIVES FOR STUDENTS	10.09
1103TM	9/20/2010	136981	0965	COOKIES,VANILLA,SUGAR,FLOUR	107.59
1103TM	9/20/2010	136981	3881	ALMOND BARK	9.56
1103TM	9/20/2010	136981	3846	FOOD FOR FAMILY	136.45
1103TM	9/20/2010	136981	3883	FOOD FOR FAMILY	19.41
TONYA BURNS					**$1,546.54**
WK08231C	8/23/2010	136674	42341	PROJECT LEAD THE WAY	1,546.54
EDGE ENTERPRISES					**$1,542.75**
1103TM	9/20/2010	136878	00035929	WORD/LINCS VOC STRATEGY	1,542.75
ABBA PROMOTIONS					**$1,540.00**
1103/JMW	9/20/2010	137101	7186	RECRUITING BAGS	1,360.00
1103/JMW	9/20/2010	137101	7089	T-SHIRTS	180.00
ROCHESTER 100 INC					**$1,534.90**
1103SBDM	9/20/2010	137065	H82720	METALLIC BLUE FOLDERS	213.75
1103SBDM	9/20/2010	137065	H90400	NICKY'S COMMUNICATOR	313.50
1103SBDM	9/20/2010	137065	H88116	METALLIC BLUE FOLDERS	171.00
1103SBDM	9/20/2010	137065	H89836	FOLDERS	641.25
1103SBDM	9/20/2010	137065	H90441	NICKY'S COMMUNICATOR	166.25
1103SBDM	9/20/2010	137065	H94363	NICKY COMMUNICATORS-ORANGE	29.15
A T & T					**$1,531.03**
WK08231C	8/23/2010	136668	42311	DID TELEPHONE LINES	672.48
WK08231C	8/23/2010	136668	42310	DID TELEPHONE LINES(VOC/REHAB)	58.23
WK08231C	8/23/2010	136668	42312	DID TELEPHONE LINES	800.32
SIGNS NOW #134					**$1,523.00**
1103/JMW	9/20/2010	137261	25807	"NO PARKING" & "DO NOT ENTER"	36.00
1103/JMW	9/20/2010	137261	25603	BLACK NUMBERS	10.00
1103SBDM	9/20/2010	137077	25513	SIGNS FOR STUDENT PICTURES	855.00
1103SBDM	9/20/2010	137077	25631	PASSES FOR SCHOOL	622.00
PPG PORTER PAINT-9120					**$1,497.11**
1103/JMW	9/20/2010	137243	91743	BLEACHERS MAROON	115.00
1103/JMW	9/20/2010	137243	91437	PAINT & SUPPLIES	345.00
1103/JMW	9/20/2010	137243	92375	PAINT & SUPPLIES	99.37
1103/JMW	9/20/2010	137243	92376	PAINT & SUPPLIES	46.00
1103/JMW	9/20/2010	137243	92162	PAINT & SUPPLIES	351.48
1103/JMW	9/20/2010	137243	92477	ZONEMARK FIELDMARK	450.00
1103/JMW	9/20/2010	137243	92575	INT OIL PRIMER,SPEEDHIDE WH/PA	44.72
1103/JMW	9/20/2010	137243	92916	TIP RAC5 SW BLK, TIP GUARD	45.54
SARCOM, INC.					**$1,478.35**
1103SBDM	9/20/2010	137067	727434200	USB CABLE	3.00
1103SBDM	9/20/2010	137067	728010401	INK CARTRIDGE	226.20
1103SBDM	9/20/2010	137067	728010402	INK CARTRIDGE	835.50
1103TM	9/20/2010	136968	727114400	LASERJET PRINTER, INK	253.80
1103TM	9/20/2010	136968	727114401	LASERJET PRINTER, INK	159.85
GM TELCOM, INC.					**$1,471.07**
1103/JMW	9/20/2010	137174	20071853	TELEPHONE LINE SERVICE	137.50
1103/JMW	9/20/2010	137174	20071847	REPAIRS	703.57
1103/JMW	9/20/2010	137174	20071837	KEY STYSTEMS REPAIRS	127.50
1103/JMW	9/20/2010	137174	20071842	KEY SYSTEMS REPAIRS	502.50

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KEDC					**$1,458.00**
1103TM	9/20/2010	136918	11164	LEADER AND ME	1,458.00
SPORTS WAREHOUSE, INC.					**$1,455.44**
1103TM	9/20/2010	136977	38898	BASEBALL EQUIPMENT	1,455.44
EDWARD FANNON II					**$1,427.25**
1103/JMW	9/20/2010	137162	455301	DIRECTIONAL BORE	1,427.25
SMITH & BUTTERFIELD					**$1,358.48**
1103SBDM	9/20/2010	137078	U2588GH00	7 MID BACK CHAIRS BK19	816.34
1103SBDM	9/20/2010	137078	U2591GH00	CHAIR/ARMS	258.74
1103TM	9/20/2010	136974	U2581GH00	PILLOW SOFT CHAIRS	283.40
ELSEVIER HEALTH SCIENCE					**$1,301.71**
1103/JMW	9/20/2010	137160	79695557	WORKBOOKS & COMPETENCY REVIEWS	1,301.71
WELLER TRUCK PARTS					**$1,300.00**
1103/JMW	9/20/2010	137288	15047016	TRANSMISSION	1,300.00
HENDERSON AREA ARTS ALLIANCE					**$1,300.00**
1103SBDM	9/20/2010	137031	419	2010-2011 PROGRAMMING	800.00
1103TM	9/20/2010	136900	417	2010-11 ARTS ALLIANCE PROGRAMS	500.00
INDIANA DEPARTMENT OF REVENUE					**$1,280.62**
1102WIRE	8/20/2010	91688	42353	STATE TAXES (JULY 2010 PAYROLL	1,280.62
EDDIE'S SPRINKLER SERVICE					**$1,280.10**
1103/JMW	9/20/2010	137157	193344	REPAIRS AT HCHS	1,070.10
1103/JMW	9/20/2010	137157	194611	SPRINKLER HEAD REPAIRS	210.00
KAPS					**$1,200.00**
1103TM	9/20/2010	136916	58511	KAPS REGISTRION	1,200.00
KASC					**$1,200.00**
1012TJ	9/20/2010	136795	AT8051	MEMBERSHIP/NORTH MIDDLE	400.00
1103SBDM	9/20/2010	137038	ST9038	JEFFERSON MEMBERSHIP	400.00
1103SBDM	9/20/2010	137038	ST9065	SPOTTSVILLE MEMBERSHIP	400.00
HENDERSON CO WATER DIST					**$1,187.82**
WK090710	9/7/2010	136744	42439	UTILITIES 7/7/10-8/16/10	1,187.82
CARDINAL ICE EQUIP CO					**$1,174.03**
1103/JMW	9/20/2010	137128	111806IN	WATER CURTAIN, FILTER, CARTRID	656.46
1103/JMW	9/20/2010	137128	110898IN	WATER TROUGH,ARTIC PURE FILTER	517.57
RIPPLE EFFECTS, INC.					**$1,173.10**
1103TM	9/20/2010	136964	5794	RIPPLE EFFECTS,FLASH DRIVE PRO	664.00
1103TM	9/20/2010	136964	5793	SOCIAL SKILLS PROGRAM	509.10
REALLY GOOD STUFF					**$1,124.06**
1103SBDM	9/20/2010	137063	3166578	READER STRIPS,DRY ERASE SET	120.98
1103SBDM	9/20/2010	137063	3091651	DODSON CLASSROOM SUPPLIES	76.88
1103SBDM	9/20/2010	137063	3154277	FACTS FOLDERS	64.41
1103SBDM	9/20/2010	137063	3154067	DIALOGUE PADDLES,WORD SWATTERS	79.89
1103SBDM	9/20/2010	137063	3114662	TEACHING SUPPLIES	66.40
1103SBDM	9/20/2010	137063	3114660	TEACHING SUPPLIES	48.92
1103SBDM	9/20/2010	137063	3106383	CLASSROOM SUPPLIES	67.79
1103SBDM	9/20/2010	137063	3204337	MONEY/TIME CARDS,SPIN GAMES	52.71
1103SBDM	9/20/2010	137063	3212628	MONEY/TIME CARDS,SPIN GAMES	4.99
1103TM	9/20/2010	136959	3120664	PHRASE FLASH CARDS,WIKKI STIX	152.82
1103TM	9/20/2010	136959	3142822	CLASSROOM CONTAINERS	101.84
1103TM	9/20/2010	136959	3095707	CLASSROOM CONTAINERS	101.84
1103TM	9/20/2010	136959	3164534	K-GARTEN ORGANIZERS	184.59
E.I. SPORTS					**$1,094.60**
1103/JMW	9/20/2010	137156	10049	SAFETY ORANGE T-SHIRTS	24.30

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E.I. SPORTS					**$1,094.60**
1103/JMW	9/20/2010	137156	9714	YOUTH/ADULT T-SHIRTS	1,070.30
COMPLETE LUMBER CO					**$1,083.93**
1103/JMW	9/20/2010	137143	2292633	TREATED WOOD, STRUCTUREWOOD	363.96
1103/JMW	9/20/2010	137143	2292586	SQ EDGE STYROFOAM	149.95
1103/JMW	9/20/2010	137143	2292512	CHAMFER STRIP, SQ EDGE STYROFO	106.80
1103/JMW	9/20/2010	137143	2292664	STAPLE DUO-FAST 5/16"	10.50
1103/JMW	9/20/2010	137143	2292446	CREDIT MASONARY CONCRETE MIX	(85.00)
1103/JMW	9/20/2010	137143	2292438	MASONARY CONCRETE MIX	178.50
1103/JMW	9/20/2010	137143	2292634	PRE CUT SPRUCE, VISQUEEN BLACK	326.22
1103/JMW	9/20/2010	137143	2292319	TREATED 4X6X12'S	33.00
PARTY JUMP RENTAL'S LLC					**$1,078.00**
1103TM	9/20/2010	136944	1514	S.HEIGHTS/OBSTICLE COURSE	1,078.00
IKON OFFICE SOLUTION					**$1,049.39**
1103/JMW	9/20/2010	137198	1024379094	INK CARTRIDGE	16.00
1103/JMW	9/20/2010	137198	5014548415	ANNUAL MAINTENANCE AGREEMENT	18.58
1103FS	9/20/2010	136819	1024262309	COPIER	825.00
1103SBDM	9/20/2010	137034	5014812578	CANON 5000 COPY USAGE/MAINTENA	107.65
1103SBDM	9/20/2010	137034	5014704436	COPY USAGE RICOH AFMP7001	49.67
1103SBDM	9/20/2010	137034	5014765591	CANON IR5020 COPY USAGE (JULY-	32.49
A COMPLETE RENTAL					**$1,045.00**
1103FS	9/20/2010	136808	7331	7TH STREET CELEBRATION	490.00
1103FS	9/20/2010	136808	7754	HALL OF FAME BANQUET	480.00
1103FS	9/20/2010	136808	7773	HALL OF FAME BANQUET	75.00
GREAT SOURCE EDUCATION GROUP					**$1,025.00**
1103TM	9/20/2010	136892	946298472	ALGEBRA READINESS KITS	1,025.00
SCOTTIE LONG					**$1,001.69**
1103TM	9/20/2010	136927	42347	REIMBURSE/BOOKS	426.64
WK081710	8/17/2010	136650	42294	LTF TRNG	575.05
FRONTLINE PLACEMENT SYSTEMS					**$978.18**
1103/JMW	9/20/2010	137168	INVUS6034	DREW GAFKEN TRAINING EXPENSES	978.18
BENCHMARK TECHNOLOGY GROUP					**$957.00**
1103/JMW	9/20/2010	137120	0338520	CHECK SCANNER	957.00
BARNES & NOBLE, INC.					**$938.54**
1103SBDM	9/20/2010	136999	IN1889693	LIBRARY BOOKS	204.42
1103TM	9/20/2010	136842	IN1893418	BOOKS	647.88
1103TM	9/20/2010	136842	IN1895406	NEVER WORK HARDER THAN STUDENT	86.24
GCS SERVICE, INC.					**$918.26**
1103/JMW	9/20/2010	137170	91600036	BLADE ASMB 3/16 TK	47.65
1103/JMW	9/20/2010	137170	91589853	PROBE	258.18
1103/JMW	9/20/2010	137170	91592968	PLUG,WASH ARM	102.38
1103/JMW	9/20/2010	137170	91603722	KITCHEN EQUIPMENT	510.05
HARLAND TECHNOLOGY SERVICES					**$908.00**
1103SBDM	9/20/2010	137030	12726821	SCANTRON SCANNER USAGE	908.00
ALLIED FUNFOOD SUPPLY					**$900.00**
1103TM	9/20/2010	136839	64327	POPCORN MACHINE/CHANDLER	900.00
CENTER FOR RESEARCH ON LEARNING					**$877.25**
1103TM	9/20/2010	136859	00029663	WORD IDENTIFICATION STRAT	877.25
AVID					**$837.96**
1103SBDM	9/20/2010	136998	16417	HEADPHONES	837.96
GOPHER SPORT					**$825.46**
1103SBDM	9/20/2010	137028	8160130	NETS,PADDLES,BALLS,STOPWATCHES	825.46

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BRANN'S SEPTIC SERVICE					**$825.00**
1103/JMW	9/20/2010	137123	1407	PUMP OUT GREASE TRAP	350.00
1103/JMW	9/20/2010	137123	1404	PUMP SOLUTION PIT	175.00
1103/JMW	9/20/2010	137123	1399	PUMPED SEWER TREATMENT PLANT	300.00
THE COURIER & PRESS					**$822.72**
1103SBDM	9/20/2010	137087	2380954	ROCK THE BLOCK ADVERTISEMENT	625.17
1103SBDM	9/20/2010	137088	2377332	BACK TO SCHOOL AD	197.55
CAREER SOLUTIONS PUBLISHING					**$810.90**
1103TM	9/20/2010	136857	RL3487	WEB BASED JOB READY CAREER SKI	810.90
TERMINIX INTERNATIONAL					**$790.00**
1103/JMW	9/20/2010	137275	298069392	PEST CONTROL (AUGUST 2010)	150.00
1103/JMW	9/20/2010	137275	298067037	PEST CONTROL (AUGUST 2010)	220.00
1103/JMW	9/20/2010	137275	298081788	PEST CONTROL (AUGUST 2010)	140.00
1103/JMW	9/20/2010	137275	298088463	PEST CONTROL (AUGUST 2010)	80.00
1103/JMW	9/20/2010	137275	298056786	PEST CONTROL (AUGUST 2010)	160.00
1103/JMW	9/20/2010	137275	298090677	PEST CONTROL (AUGUST 2010)	40.00
KAAC					**$776.95**
1103SBDM	9/20/2010	137037	34474IN	LYNDSEY BASSETT REGISTRATION	115.00
1103SBDM	9/20/2010	137037	34391IN	KAAC SUBJECT AREA QUESTIONS	431.95
1103TM	9/20/2010	136914	0034423in	ACADEMIC TEAM COACH TRNG	230.00
FOLLETT EDUCATIONAL SERV					**$774.29**
1103SBDM	9/20/2010	137026	715986A	LANGUAGE OF LITERATURE	336.12
1103SBDM	9/20/2010	137026	719472A	3RD-READING	389.82
1103SBDM	9/20/2010	137026	722948A	READING STREET-5TH	48.35
CDW GOVERNMENT, INC.					**$758.59**
1012TJ	9/20/2010	136790	SJC0513	CAMCORDER	126.09
1103/JMW	9/20/2010	137132	TNN3617	USB DRIVE	53.20
1103/JMW	9/20/2010	137131	TRW4879	SPLITTER,KEN KEYBOARD FOR LIFE	44.08
1103/JMW	9/20/2010	137131	TRR4151	SPLITTER,KEN KEYBOARD FOR LIFE	11.02
1103/JMW	9/20/2010	137131	TJT6126	SPLITTER,KEN KEYBOARD FOR LIFE	167.52
1103/JMW	9/20/2010	137132	TKT6510	M/M MINI GENDER CHANGER	89.80
1103SBDM	9/20/2010	137011	TQP0234	KEYBOARDS, COMPUTING TERMINAL	266.88
C & C FRAMING					**$754.00**
1103SBDM	9/20/2010	137007	36395	13 FRAMES 24X36	754.00
TRIUMPH LEARNING					**$753.73**
1103SBDM	9/20/2010	137095	IV781820	READ,SOC.STUDIES,SCIENCE COACH	753.73
SOUTHERN FOODS					**$746.83**
1103FS	9/20/2010	136830	1246803	COMMODITY DELIVERY	746.83
EDHELPER					**$739.63**
1103TM	9/20/2010	136879	55603186596	ED HELPER SITE LICENSE	419.79
WK083010	8/30/2010	136704	76278186978	ED HELPER RENEWAL LICENSES	319.84
SPRINT PRINT					**$738.08**
1012TJ	9/20/2010	136804	519096	7500 GRADUATION PROGRAMS	383.58
1103/JMW	9/20/2010	137265	520956	MISSION/VISION POSTERS	354.50
SWC - EVANSVILLE					**$728.90**
1103/JMW	9/20/2010	137273	121873	CABLE	263.44
1103/JMW	9/20/2010	137273	121857	WIRE GUARDS	291.60
1103/JMW	9/20/2010	137273	121970	RAULAND CLOCK	173.86
NORRIS ACE HOME CENTER					**$711.95**
1103/JMW	9/20/2010	137225	563974	SCREEN FIBER 48 X 100 CHAR	64.39
1103/JMW	9/20/2010	137224	563040	36" POWER CONCRETE TROWEL RENT	41.40
1103/JMW	9/20/2010	137225	563066	VALVES,BRASS NIPPLE,SUPPLY FAU	25.07

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NORRIS ACE HOME CENTER					**$711.95**
1103/JMW	9/20/2010	137225	562068	SPF LUMBER,CDX PLYWOOD, BOLT/S	161.55
1103/JMW	9/20/2010	137225	563560	COUPLE 90 PVC, WASHER	8.62
1103/JMW	9/20/2010	137225	563653	FILLER GLUE COLD WELD	5.51
1103/JMW	9/20/2010	137225	562980	SPF LUMBER	3.03
1103/JMW	9/20/2010	137225	562928	BOLTS, SCREWS, NAILS	87.03
1103/JMW	9/20/2010	137225	563213	COUPLE STOP COPPER	1.09
1103/JMW	9/20/2010	137225	563353	SPF LUMBER	51.78
1103/JMW	9/20/2010	137225	563041	94# PORTLAND CEMENT	10.99
1103/JMW	9/20/2010	137225	563003	INSULATED HOT WATER NOZZLE,CLA	13.77
1103/JMW	9/20/2010	137225	562074	INSTA-FLO DRAIN CLEANER	23.90
1103/JMW	9/20/2010	137225	561871	LITHUM BATTERY	6.43
1103/JMW	9/20/2010	137225	561870	BOLTS,SCREWS,NAILS,SHARKBITE,N	76.79
1103/JMW	9/20/2010	137225	561126	COUPLING,BOLTS,SCREWS,CAP,STEM	36.57
1103/JMW	9/20/2010	137225	561721	SLEDGE 2 FACE 8# FIBERGLASS	28.51
1103/JMW	9/20/2010	137225	560940	LIGHTER UTILITY	8.81
1103SBDM	9/20/2010	137050	562049	FELT STRIP, GLUE CONTACT CEMEN	8.08
1103TM	9/20/2010	136936	562965	GARDEN GLOVES	48.63
CASSANDRA CROWDER					**$711.91**
WK082310	8/23/2010	136676	42320	LTF TRAINING	711.91
PERSONAL BEST HEALTHNESS					**$710.16**
1103TM	9/20/2010	136946	42492	PERSONAL BEST NEWSLETTERS	710.16
SOUTH MIDDLE SCHOOL					**$707.67**
1102JW	8/16/2010	136630	42190	REIMBURSE REGISTRATION FEES	460.00
1103TM	9/20/2010	136975	42423	FOOTBALL FEES	150.00
1103TM	9/20/2010	136975	42422	LUNCH/BULLDOG BLVD/SUMMER	97.67
J & B CATERING SERVICE					**$700.00**
1103TM	9/20/2010	136911	5324	READIFEST LUNCH/FRYSC	700.00
CLASSIC AUTOMOTIVE & COLLISION CENTER, L					**$694.30**
1103/JMW	9/20/2010	137140	31892	UNIT 5199 BODY REPAIRS	694.30
ANGELA MARKSBERRY					**$688.27**
WK082310	8/23/2010	136684	42327	LAYING THE FOUNDATION	688.27
ORIENTAL TRADING					**$686.97**
1103/JMW	9/20/2010	137233	63954016501	POCKETS CHARTS	39.37
1103SBDM	9/20/2010	137052	63979908701	FOAM FINGERS	86.71
1103SBDM	9/20/2010	137052	63986391801	STICKERS,BRACELETS,BOOKMARKS	72.57
1103TM	9/20/2010	136941	63982157801	TIED PILLOW CRAFT,PAINT,BRUSH	213.25
1103TM	9/20/2010	136941	63963813301	SCRATCH BOOKMARK,CRAFT KITS	275.07
AIRGAS MID AMERICA					**$680.15**
1012TJ	9/20/2010	136787	111557868	ARGON-LARGE (1YR LEASE)	144.00
1103/JMW	9/20/2010	137102	111851002	CYLINDER RENTAL	85.94
1103/JMW	9/20/2010	137102	111233253	NITROGEN/OXYGEN, ACTEYLENE	88.21
1103/JMW	9/20/2010	137102	111939164	SERVICE CHARGE	2.00
1103SBDM	9/20/2010	136995	111625949	ACETYLENE,ARGON,OXYGEN	360.00
LEARNING A-Z					**$679.60**
1103SBDM	9/20/2010	137039	LPC0254060	READING A-Z RENEWAL	84.95
1103TM	9/20/2010	136924	LPC0257088	READER A-Z	509.70
1103TM	9/20/2010	136924	LPC0257087	READER A-Z	84.95
STANLEY SECURITY SOLUTIONS, INC.					**$677.23**
1103/JMW	9/20/2010	137266	IN935901	MORTISE LOCK	318.51
1103/JMW	9/20/2010	137266	IN931684	KEY BLANKS	358.72
A M ELECTRIC CO					**$669.60**
1103/JMW	9/20/2010	137100	262535	BALLASTS/LIGHT BULBS	669.60

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BUMPER TO BUMPER					**$655.51**
1103/JMW	9/20/2010	137125	H265768	RAD FLUSH	8.95
1103/JMW	9/20/2010	137125	H265806	DIST ROTOR, DIST. CAP	7.90
1103/JMW	9/20/2010	137125	H265803	IGN WIRE SET	67.62
1103/JMW	9/20/2010	137125	H266794	93 DODGE REPAIR PART	69.60
1103/JMW	9/20/2010	137125	H266730	LIFT SUPPORT, REARVIEW MIRROR	72.89
1103/JMW	9/20/2010	137125	H266714	WATER PUMP, V-BELTS	87.02
1103/JMW	9/20/2010	137125	H264191	ALTERNATOR/STARTER CREDIT	(40.00)
1103/JMW	9/20/2010	137125	H266049	ALTERNATOR/STARTER	199.49
1103/JMW	9/20/2010	137125	H265960	STARTER	182.04
RADIO SHACK					**$630.58**
1103/JMW	9/20/2010	137248	214781	USB CABLE	38.99
1103/JMW	9/20/2010	137248	214186	DVD'S/CASES FOR TRAINING	28.97
1103/JMW	9/20/2010	137248	214573	BATTERY PACKS	99.95
1103FS	9/20/2010	136826	214139	BATTERIES FOR THERMOMETERS	167.86
1103SBDM	9/20/2010	137061	214365	ENEVELL AAA	59.94
1103SBDM	9/20/2010	137061	214098	POWER CORDS	19.98
1103SBDM	9/20/2010	137061	214516	CABLES	104.93
1103TM	9/20/2010	136957	214591	ENER CELL BATTERY CHARGERS	109.96
GEM CHEMICAL CO.					**$627.50**
1103/JMW	9/20/2010	137171	04417501	DIAMOND BACK BLACK	197.75
1103/JMW	9/20/2010	137171	04417500	DIAMOND BACK BLACK	198.75
1103/JMW	9/20/2010	137171	04431000	VAC BAGS	231.00
OE ENTERPRISES, INC.					**$624.75**
1103/JMW	9/20/2010	137229	31301	TTAP MATERIALS KIT	624.75
CHARLESTON MARRIOTT TOWN CENTER					**$601.44**
WK09131C	9/13/2010	136765	42497	B.PRUITT,HOTEL STAY	601.44
THE GLEANER					**$599.53**
1103/JMW	9/20/2010	137277	5526521	BID AD:T-SHIRTS,TEACHING SUPPL	34.79
1103/JMW	9/20/2010	137277	5524357	TAX RATES AD ON 8/14 & 8/21	238.56
1103SBDM	9/20/2010	137089	42493	6 MONTH SUBSCRIPTION	85.50
1103TM	9/20/2010	136987	1589038	BACK TO SCHOOL AD	169.68
1103TM	9/20/2010	136987	5518086	NON-DISCRIMINATION NOTICE	71.00
EVAN MOOR EDUCATIONAL PUB.					**$594.93**
1103TM	9/20/2010	136881	994728	TEACHER FILE BOX/SUBSCRIPTION	594.93
SCOREBOARD SERVICE CO					**$593.00**
1103/JMW	9/20/2010	137259	61192	SVC PARTS	593.00
STERNBERG CHRYSLER INC					**$587.12**
1103/JMW	9/20/2010	137267	365815	REPAIR PARTS	87.36
1103/JMW	9/20/2010	137267	365412	HOUSING	624.76
1103/JMW	9/20/2010	137267	365416	CORE RETURN	(125.00)
GELKE & ASSOCIATES					**$586.00**
1103TM	9/20/2010	136888	002	WORD MAPPING TRNG	586.00
WORLD BOOK EDUCATIONAL					**$569.00**
1103SBDM	9/20/2010	137097	WBE1410127	ON-LINE RENEWAL	569.00
JIST PUBLISHING					**$559.35**
1103SBDM	9/20/2010	137035	10243117	OCCUPATIONAL HANDBOOK	559.35
ATMOS ENERGY					**$552.33**
1103/JMW	9/20/2010	137112	42549	UTILITIES	227.01
WK08231C	8/23/2010	136669	42317	UTILITIES	90.53
WK08301C	8/30/2010	136693	42363	UTILITIES	234.79
FAST PRINT					**$549.00**

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FAST PRINT					**$549.00**
1103/JMW	9/20/2010	137163	25749	EMPLOYEE EMERGENCY CARDS	84.00
1103/JMW	9/20/2010	137163	25709	ENVELOPES	240.00
1103FS	9/20/2010	136816	25760	BUSINESS CARDS/SABRINA & CHAD	60.00
1103SBDM	9/20/2010	137024	25748	CHECK & CONNECT SHEETS	135.00
1103SBDM	9/20/2010	137024	25676	T. FANOK BUSINESS CARDS	30.00
AQUAPHASE, INC.					**$547.00**
1103/JMW	9/20/2010	137110	102520	COOLING TOWER SUPPLIES	547.00
PURCELL TIRE COMPANY					**$542.00**
1103/JMW	9/20/2010	137246	1215754	TIRES	542.00
ANDREW KELLER					**$535.49**
WK091310	9/13/2010	136774	42505	BIO MED TRNG	535.49
POSTMASTER					**$528.00**
1103TM	9/20/2010	136952	42571	STAMPS	220.00
WK081710	8/17/2010	136654	42303	6 ROLLS POSTAGE STAMPS	264.00
WK091310	9/13/2010	136779	42520	1 ROLL FOREVER STAMPS	44.00
ZEECRAFT TECH.					**$521.00**
1103SBDM	9/20/2010	137099	29280	BUZZER SYSTEM, CASE	521.00
JILL JOHNSON					**$511.70**
081710WK	8/17/2010	136634	42292	ORTON GILLIHNGHAM TRNG	511.70
MBA RESEARCH & CURRICULUM CENTER					**$499.28**
1103/JMW	9/20/2010	137219	70860	COMPLETE LAP MODULES	499.28
DISCOUNT SCHOOL SUPPLY					**$498.68**
1103TM	9/20/2010	136873	P2456874000	MISC. SUPPLIES	498.68
ELECTRIC MOTORS, INC.					**$486.46**
1103/JMW	9/20/2010	137158	144372	CONTACTOR, AUX CONT-FREEDOM	120.50
1103/JMW	9/20/2010	137158	144432	CONTACTORS,SIDE-AUX FREEDOM	185.34
1103/JMW	9/20/2010	137158	144481	1/3 HP-PSC-825-230V-TEAO,CAPAC	144.86
1103/JMW	9/20/2010	137158	144421	CAPACITOR OIL	35.76
RAYMOND GEDDES AND COMPANY, INC.					**$486.09**
1012TJ	9/20/2010	136798	077881	FOLDERS,SPIRAL NOTEBOOKS	208.32
1103TM	9/20/2010	136958	086058	SILLY BANDS,PENCIL REFILL,ERAS	163.26
1103TM	9/20/2010	136958	083350	SPIRAL NOTEBOOKS	114.51
PROGRESS PUBLICATIONS					**$483.00**
1103SBDM	9/20/2010	137060	451290	THURSDAY FOLDER FOR ALL STUDEN	483.00
JOHN LEON SCHRAM					**$474.99**
1103SBDM	9/20/2010	137074	1049047	AP SCIENCE LICENSE	474.99
PAPA JOHN'S PIZZA					**$474.74**
1103/JMW	9/20/2010	137234	0007	PIZZAS-CUST # 10547	83.50
1103/JMW	9/20/2010	137234	11333	PIZZA	96.00
1103TM	9/20/2010	136943	S0519102023	PIZZA/ROCK THE BLOCK	119.74
1103TM	9/20/2010	136943	S0519102022	PIZZA/ROCK THE BLOCK	175.50
CHOICE LASER PRODUCTS					**$473.90**
1103/JMW	9/20/2010	137135	16906	TONER REFILLS	119.90
1103/JMW	9/20/2010	137135	16863	CLEANED SCANNER	60.00
1103FS	9/20/2010	136811	17048	TONERS	294.00
SUBSCRIPTION SERVICES OF AMERICA					**$458.54**
1103SBDM	9/20/2010	137080	5205004	MAGAZINE SUBSCRIPTIONS	458.54
EXTRA PACKAGING CORP					**$455.00**
1012TJ	9/20/2010	136792	24688	COMMUNICATOR FOLDERS	455.00
MAY SHEET METAL, INC					**$450.00**

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MAY SHEET METAL, INC					**$450.00**
1103/JMW	9/20/2010	137217	6308	ALUM TREAD BRITE	450.00
PREMIER INTEGRITY SOLUTIONS, INC.					**$445.00**
1103/JMW	9/20/2010	137245	120920	DRUG TESTING	445.00
COMMUNITY LINK					**$445.00**
1103/JMW	9/20/2010	137142	3761	STANDARD PANEL AD	445.00
KENTUCKY STATE TREASURER					**$426.00**
WK08171C	8/17/2010	136648	42274	LICENSE CHECKS	426.00
LAWN SPRINKLER SERVICE, INC.					**$415.00**
1103/JMW	9/20/2010	137213	26824	SPRINKLER REPAIRS	315.00
1103/JMW	9/20/2010	137213	27172	SPRINKLER REPAIRS	100.00
SUREWAY #89					**$410.40**
1103FS	9/20/2010	136832	0112	EMERGENCY PURCHASE	20.85
1103TM	9/20/2010	136980	1750	BACKPACK FOOD	120.22
1103TM	9/20/2010	136980	42494	ROCK THE BLOCK ITEMS	177.69
1103TM	9/20/2010	136980	1848	FOOD FOR JEFFERSON FAMILY	49.81
1103TM	9/20/2010	136980	0507	VOLUNTEER ORIENTATION ITEMS	41.83
HOLIDAY INN EXPRESS					**$406.54**
1012TJ	9/20/2010	136793	33006	FRED SIMPSON LODGING	198.06
1103/JMW	9/20/2010	137190	33740A	FRED SIMPSON LODGING	208.48
ENABLING TECHNOLOGIES COMPANY					**$400.00**
1103TM	9/20/2010	136880	IN063838	BRAILLE EMBOSSER SERVICE AGREE	400.00
SCHOLASTIC NEWS					**$395.02**
1103SBDM	9/20/2010	137070	M4358940	4TH GR SCHOLASTIC NEWS	395.02
EVAPAR					**$389.70**
1103/JMW	9/20/2010	137161	222130	REDUCERS,ELBOWS	98.90
1103/JMW	9/20/2010	137161	221066	COUPLINGS,PIPE,TEES	290.80
4 INK JETS DISCOUNT PRINTER SUPPLIES					**$382.94**
1103SBDM	9/20/2010	136992	3331023	INK CARTRIDGES	382.94
DENNIS MINTNER					**$381.05**
WK08231C	8/23/2010	136685	42328	APSI CHEMISTRY TRNG	381.05
KAREN WOODARD					**$374.46**
1103TM	9/20/2010	136991	42593	AUG. MILEAGE	22.56
WK08301C	8/30/2010	136732	42391	WKEC IEP TRNG	79.94
WK08301C	8/30/2010	136732	42393	MARSHALL CO./MATH COUNTS	98.24
WK09071C	9/7/2010	136757	42448	WKEC 8/27/10	83.20
WK09131C	9/13/2010	136786	42516	LI CADRE	90.52
SUPERIOR DISTRIBUTION					**$370.80**
1103/JMW	9/20/2010	137270	407048	COIL CLEANER	185.40
1103/JMW	9/20/2010	137270	408590	COIL CLEANER	185.40
LOWE'S HOME IMPROVEMENT-HENDERSON					**$369.17**
1103/JMW	9/20/2010	137215	905161	SS FAUCET SUP, 3/8" COMP UNION	15.10
1103/JMW	9/20/2010	137215	901230	FROG TAPE,KOBALT HOBBY KNIFE	33.85
1103/JMW	9/20/2010	137215	902824B	KOBALT BRICK TONGS,EXPANSION J	46.74
1103/JMW	9/20/2010	137215	902317	PRECISE FIT 3000 PSI TURBO	34.97
1103/JMW	9/20/2010	137215	909587	ROCKER,SEAT PADS	123.96
1103SBDM	9/20/2010	137043	09682	PAINT	22.47
1103SBDM	9/20/2010	137043	902876	SHELF,STORAGE CONTAINERS	74.17
1103SBDM	9/20/2010	137043	909086	SCREW HOOKS FOR CLASS SIGNS	17.91
DEMCO, INC.					**$360.82**
1103SBDM	9/20/2010	137018	3967462	COLORED SHELF MARKERS	57.80
1103SBDM	9/20/2010	137018	3935902	GREEN DOTS,SUBJECT LABELS	31.04

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEMCO, INC.					**$360.82**
1103SBDM	9/20/2010	137018	3937323	LIBRARY SUPPLIES	271.98
MARILYN KONSTANTY					**$342.72**
WK083010	8/30/2010	136715	42377	ORTON GILLINGHAM READING APPRO	342.72
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$326.49**
1103SBDM	9/20/2010	137009	47392657RI	TUBES,CHEESE CLOTH,STARCY	259.22
1103SBDM	9/20/2010	137009	47394783RI	AIR POLLUTION KIT	67.27
STONE AND STEMLE, INC.					**$325.00**
1103/JMW	9/20/2010	137268	474020	REPAIR MATERIALS	325.00
FASTENAL CO.					**$324.66**
1103/JMW	9/20/2010	137164	KYHEN54341	TAPCON	45.49
1103/JMW	9/20/2010	137164	KYHEN54316	4PC FAST LOCK KITS	129.91
1103/JMW	9/20/2010	137164	KYHEN54478	REPAIR PARTS	104.98
1103/JMW	9/20/2010	137164	KYHEN54460	VINYL BUTT CONNECTORS	44.28
ALLYSON WILLIAMS					**$324.14**
WK083010	8/30/2010	136731	42390	LTF TRNG	324.14
CRAFTON'S OFFICE SUPPLY					**$320.96**
1103FS	9/20/2010	136813	60321	OFFICE SUPPLIES	320.96
QWEST					**$319.78**
WK082310	8/23/2010	136686	1123894510	LONG DISTANCE HCHS VOC/REHAB	7.48
WK090710	9/7/2010	136754	1126551617	LONG DISTANCE	312.30
JOHNSTONE SUPPLY					**$315.73**
1103/JMW	9/20/2010	137201	167649	MOTOR, CAPACITOR	69.99
1103/JMW	9/20/2010	137201	167242	FLOW SWITCHES	122.87
1103/JMW	9/20/2010	137201	167652	FLOW SWITCHES	122.87
BAUDVILLE-DESKTOP PUBLISHING					**$312.95**
1103TM	9/20/2010	136846	2138368	THEME GIFT SETS	312.95
HENDERSON CO HIGH SCHOOL					**$307.50**
1103TM	9/20/2010	136901	42418	LIABILITY INSURANCE/HOSA	14.50
1103TM	9/20/2010	136901	42414	FCCLA DUES/3 STUDENTS	60.00
1103TM	9/20/2010	136901	42417	CHIOR FEE,SHOW OUTFIT	113.00
1103TM	9/20/2010	136901	42415	FCCLA DUES/2 STUDENTS	40.00
1103TM	9/20/2010	136901	42548	FCCLA DUES/3 STUDENTS	60.00
1103TM	9/20/2010	136901	42484	FCCLA DUES FOR STUDENT	20.00
ELANA STONE					**$303.62**
WK082310	8/23/2010	136689	42329	LAYING THE FOUNDATION	303.62
BERENICE KENNEDY					**$302.21**
WK082310	8/23/2010	136682	42324	LAYING THE FOUNDATION	58.93
WK083010	8/30/2010	136712	42374	PLTW TRNG	243.28
ROBERT BUTLER					**$298.69**
1103TM	9/20/2010	136854	42533	JULY/AUG MILEAGE	140.28
WK083010	8/30/2010	136700	42364	CTE CONF.	147.62
WK091310	9/13/2010	136764	42496	KCTLS MTG	10.79
WARD'S NATURAL SCIENCE					**$294.01**
1103SBDM	9/20/2010	137096	118478101	COPPER EXTRACTION,COLISEAN KIT	163.83
1103SBDM	9/20/2010	137096	118478102	COPPER EXTRACTION,COLISEAN KIT	87.71
1103SBDM	9/20/2010	137096	118478100	COPPER EXTRACTION,COLISEAN KIT	42.47
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$292.50**
1103/JMW	9/20/2010	137222	13117	WASTEWATER SERVICE	102.50
1103/JMW	9/20/2010	137222	13165	WASTEWATER SERVICE	95.00
1103/JMW	9/20/2010	137222	13123	WASTEWATER SERVICE	95.00

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PARRISH SHOP & SALES					**$288.75**
1103/JMW	9/20/2010	137236	C39019	FERTILIZER	288.75
COUNCIL FOR EXCEPTIONAL CHILDREN					**$288.00**
1103TM	9/20/2010	136865	75843	RENEWAL/MCGRAIL/CROOK	114.00
1103TM	9/20/2010	136865	75842	RENEWAL/MCGRAIL/CROOK	174.00
TOM BROCK FORMS					**$287.10**
1103SBDM	9/20/2010	137093	602514	CHECKS/ENVELOPES	202.71
1103SBDM	9/20/2010	137093	601997	CHECKS/ENVELOPES	84.39
HELEN O'DANIEL					**$285.38**
WK083010	8/30/2010	136721	42383	LTF CONF.	285.38
KERI GOLDAY					**$283.65**
WK082310	8/23/2010	136677	42321	CONF.HEBRON,KY	283.65
CLARKE DETROIT DIESEL-ALLISON					**$283.55**
1103/JMW	9/20/2010	137139	2009657	SPEED SENSOR	86.40
1103/JMW	9/20/2010	137139	2008386	GASKET,SWITCH,SENSOR, CH.PLATE	184.73
1103/JMW	9/20/2010	137139	2008387	GASKET	12.42
LONG'S ELECTRONICS, INC.					**$282.57**
1103SBDM	9/20/2010	137042	10141432	OVERHEAD PROJECTOR	282.57
AUTO WHEEL & RIM SERVICE					**$282.42**
1103/JMW	9/20/2010	137115	01543015	DIAPHRAGMS	22.64
1103/JMW	9/20/2010	137115	01543033	AIR BAG	259.78
PAM RONE					**$282.09**
WK082310	8/23/2010	136687	42334	KSMA SUMMER REFRESHER	282.09
ALPHABET SIGNS					**$279.56**
1103/JMW	9/20/2010	137105	43382	PAVEMENT STENCILS	279.56
KITS FOR KIDS					**$277.80**
1103TM	9/20/2010	136921	77443	SOCKS, T-SHIRTS	277.80
EMBASSY SUITES					**$277.16**
WK083010	8/30/2010	136705	42375	SABRINA JEWELL LODGING	277.16
CLEMENT COMMUNICATIONS					**$265.20**
1103SBDM	9/20/2010	137015	11202139	SCHOOL SPIRIT POSTERS	265.20
BRENDA PHILLIPS					**$262.50**
1103TM	9/20/2010	136948	42419	AIMS WEB TRNG	262.50
EVANSVILLE COURIER & PRESS					**$255.53**
1103TM	9/20/2010	136882	1587968	BACK TO SCHOOL ADS	255.53
SCHOLASTIC BOOK FAIR					**$255.00**
1012TJ	9/20/2010	136800	B2711989FR/	PAPERBACKS/READING GROUPS	255.00
HOMECRAFTER'S					**$251.50**
1103/JMW	9/20/2010	137193	34902	1/4 CLEAR LAMINATE	101.50
1103/JMW	9/20/2010	137193	34534	DOOR LABOR	150.00
TOPCO INCORPORATED					**$250.00**
1103/JMW	9/20/2010	137280	13530	PVC-WHITE,INK CARTRIDGES	250.00
BARRY'S PHARMACY INC.					**$247.87**
1103TM	9/20/2010	136843	957061	MEDICATION FOR B.G. STUDENTS	247.87
SHARON SPARKS					**$247.62**
083010WK	8/30/2010	136691	42389	CARBONE TRNG	20.64
WK091310	9/13/2010	136781	42511	TEAACH	226.98
SECURITY IMAGING					**$247.00**
1103SBDM	9/20/2010	137075	33910	ID REEL,VERTICAL COLOR BADGE H	247.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VELVET DOWDY					**$244.22**
WK09131(	9/13/2010	136767	42498	LTF TRNG	244.22
DARREL PFINGSTON					**$238.09**
WK08171(	8/17/2010	136653	42297	MORGANFIELD,MARION	67.20
WK08301(	8/30/2010	136723	42385	FACILITY PLAN REVIEW	91.51
WK08301(	8/30/2010	136723	42386	AES METER WALKDOWN,SOFTWARE TR	55.44
WK09131(	9/13/2010	136778	42514	DIXON, KY	23.94
DESSA BRAY					**$237.23**
1103TM	9/20/2010	136852	42563	LTF TRNG	237.23
GWEN HATFIELD					**$235.62**
1103TM	9/20/2010	136896	42587	AUG. MILEAGE	235.62
HAMPTON INN LEXINGTON I-75					**$234.18**
WK09071(	9/7/2010	136741	42442	N.SWANSON, T.TEDDER LODGING	234.18
COURTNEY MELTON					**$232.76**
WK08171(	8/17/2010	136651	42295	CTE CONF.	232.76
LENSING WHOLESALE, INC.					**$232.00**
1103/JMW	9/20/2010	137214	22429	STEEL TOP CAP, GRAB BAR, HOLD-	18.00
1103/JMW	9/20/2010	137214	56975	STEEL TOP CAP, GRAB BAR, HOLD-	214.00
FRANKLIN COVEY CO.					**$227.88**
1103TM	9/20/2010	136887	31941533	7 HABITS OF HAPPY KIDS	227.88
FRED SIMPSON					**$226.40**
WK08301(	8/30/2010	136727	42396	TRAVEL 8/18-8/20/10	226.40
HOLIDAY INN NORTH - LEXINGTON					**$225.82**
1103FS	9/20/2010	136817	14084	SABRINA - CONFERENCE	225.82
THE ORIGINAL MR B'S PIZZA & WINGS					**$225.73**
1103TM	9/20/2010	136932	42558	JUVENILE DRUG COURT	225.73
O'BRYAN TRANSPORT					**$222.50**
1103/JMW	9/20/2010	137227	30122	STORAGE TRAILER RENTAL	222.50
TATIANA ADAMS					**$219.80**
1103TM	9/20/2010	136838	42586	EVERYDAY COUNTS	219.80
KY AUTOMATIC FIRE ALARM ASSOCIATION, INC					**$219.00**
1103/JMW	9/20/2010	137211	129	CONTINUING EDUCATION/FIRE ALAR	219.00
NMSA					**$219.00**
1103TM	9/20/2010	136933	INV28628LB(	MEM/NORTH MIDDLE SCHOOL	219.00
ZEE MEDICAL SERVICE					**$210.23**
1103/JMW	9/20/2010	137292	0101317922	FIRST AID SUPPLIES	39.52
1103/JMW	9/20/2010	137292	0101322012	FIRST AID SUPPLIES	170.71
CRYSTAL SPRINGS BOOKS					**$209.88**
1103TM	9/20/2010	136868	473771A	PRIMARY DI BUNDLE,JOURNALS	209.88
JENNIFER ENGLISH					**$205.90**
WK08301(	8/30/2010	136706	42371	LTF TRNG	205.90
LAURA E. MCGRAIL					**$204.70**
WK09131(	9/13/2010	136777	42507	WKEC	99.54
WK09131(	9/13/2010	136777	42508	WKEC	105.16
DR. SALLY FIFE					**$204.00**
1103TM	9/20/2010	136885	21231	GLASSES FRAME/FOR STUDENT	105.00
1103TM	9/20/2010	136885	20539	EYE EXAM - SPOTTS STUDENT	99.00
TRACY LONG					**$203.48**
WK08301(	8/30/2010	136718	42381	CTE CONF.	203.48

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MENC					**$203.00**
1103SBDM	9/20/2010	137046	42406	HCHS ANNUAL DUES	100.00
1103SBDM	9/20/2010	137045	24051	ANNUAL MEMBERSHIP	103.00
DONNA WAGGENER					**$201.40**
WK08171C	8/17/2010	136662	42304	HIGH SCHOOLS THAT WORK CONF.	201.40
PENNYRILE ACADEMIC ASSOCIATION					**$200.00**
1103SBDM	9/20/2010	137055	42343	MEMBERSHIP/TOURNAMENT 2010-201	200.00
NATIONAL STAFF DEVELOPMENT COUNCIL					**$199.00**
1103TM	9/20/2010	136934	78745	MEMBERSHIP/ROBIN THACKER	199.00
ROBIN THACKER					**$197.78**
1103/JMW	9/20/2010	137276	42411	TRAVEL 7/6-8/12/10	75.18
WK09071C	9/7/2010	136756	42447	ISN NETWORK-KDE	122.60
GROTH MUSIC COMPANY					**$189.75**
1103SBDM	9/20/2010	137029	1705635	MUSICAL SUPPLIES	189.75
TRANE					**$186.94**
1103/JMW	9/20/2010	137282	EVI0032169	TCI BOARD	186.94
CLAIRE GRIFFIN					**$182.72**
WK08171C	8/17/2010	136645	42289	LAYING THE FOUNDATION	182.72
TRI-STATE BEARING CO.					**$180.86**
1103/JMW	9/20/2010	137284	383340	V-BELTS	18.98
1103/JMW	9/20/2010	137284	379666	V-BELTS	136.08
1103/JMW	9/20/2010	137284	377150	V-BELTS	25.80
AASPA					**$175.00**
1102JW	8/16/2010	136627	42263	BRUCE SWANSON REGISTRATION	175.00
RUSTY'S SIGN COMPANY					**$175.00**
1103/JMW	9/20/2010	137255	11272	CRANE RENTAL	175.00
DARRELL DAIGLE					**$165.29**
WK09131C	9/13/2010	136766	42517	TRAVEL 9/8/10 (COORDINATE SCHO	165.29
THAT'S GREAT NEWS					**$163.90**
1103TM	9/20/2010	136986	182588	"TEEN WORKS" PLAQUE	163.90
SCHOOL NURSE SUPPLY, INC.					**$162.50**
1103/JMW	9/20/2010	137257	324200IN	BLOODBORNE PATHOGEN DVD PACKAG	162.50
SANDRA NELSON					**$162.16**
WK08301C	8/30/2010	136720	42382	KACTE CONF.	162.16
SPORT SUPPLY GROUP, INC.					**$161.21**
1103SBDM	9/20/2010	137079	93630957	FOOTBALLS,BASKETBALLS,SOCCER B	161.21
PACIFIC NORTHWEST PUBLISHING					**$160.50**
1103TM	9/20/2010	136942	63736	PASS ITEMS	160.50
MICHELLE HILLENBRAND					**$160.02**
1103TM	9/20/2010	136902	42588	AUG. MILEAGE	160.02
SANDY PRITCHETT					**$160.02**
1103TM	9/20/2010	136954	42591	AUG. MILEAGE	160.02
JAMIE S. LIKE					**$159.60**
WK08301C	8/30/2010	136717	42379	KYCID TEAM MEETING	159.60
PSST					**$158.00**
WK08171C	8/17/2010	136655	42281	KEEIS REGISTRATION-CINDY CLOUT	79.00
WK08171C	8/17/2010	136655	42283	KEEIS REGISTRATION-WALT SPENCE	79.00
JULIAN'S TECH SUPPLY, LLC					**$155.80**
1103/JMW	9/20/2010	137202	23693	BALANCE BEADS	155.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LIBRARY VIDEO COMPANY					**$155.18**
1103SBDM	9/20/2010	137041	00295291010	SCIENCE DVD'S	155.18
AMERICAN RED CROSS					**$151.00**
1103/JMW	9/20/2010	137107	23569	FIRST AID CARDS	151.00
DANNA K ROBINSON					**$150.55**
WK081710	8/17/2010	136659	42299	KACTE CONF.	150.55
HOLIDAY MOTEL					**$150.00**
WK083010	8/30/2010	136711	42373	RENT ASSISTANCE FOR FAMILY	150.00
PIRANHA SHREDDING AND RECYCLING					**$150.00**
1012TJ	9/20/2010	136796	74743	SCHOOL RECORDS SHREDDING	150.00
DOWNTOWN SANDWICH SHOPPE					**$150.00**
1103/JMW	9/20/2010	137152	42579	LUNCH FOR ATTENDANCE MTG	150.00
HAZELWOOD APPRAISAL					**$150.00**
1103/JMW	9/20/2010	137180	41009024	APPRAISALS	150.00
EDUPRESS, INC.					**$148.13**
1103SBDM	9/20/2010	137021	1015977539	FLIP QUESTIONS	148.13
TRACEY EZELL					**$146.96**
1103TM	9/20/2010	136883	42538	AUG. MILEAGE	45.03
WK091310	9/13/2010	136768	42499	JENSEN BRAIN RESEARCH	101.93
AMANDA LACER					**$146.92**
WK081710	8/17/2010	136649	42293	CTE CONF.	146.92
CINTAS FIRST AID & SAFETY					**$144.50**
1103/JMW	9/20/2010	137137	0383058143	FIRST AID SUPPLIES	60.20
1103/JMW	9/20/2010	137137	0383058864	FIRST AID SUPPLIES	84.30
KARLA CHURCH					**$140.70**
1103/JMW	9/20/2010	137136	42578	TRAVEL 7/22-8/31/10	140.70
CATHERINE GRAY					**$140.42**
WK081710	8/17/2010	136644	42287	CTE CONF.	140.42
JINGER CARTER					**$140.40**
WK090710	9/7/2010	136735	42427	DAC/KAAC MTG 8/18-8/19/10	140.40
TOELLE'S AUTO PARTS, INC.					**$139.73**
1103/JMW	9/20/2010	137279	65583	FUSES, KREW TOWELS	63.45
1103/JMW	9/20/2010	137279	65533	SEAL BEAMS,BLADES	65.78
1103/JMW	9/20/2010	137279	65608	FUSES	10.50
PRIMARY CONCEPTS					**$138.82**
1103TM	9/20/2010	136953	0150113IN	STAMP TO LEARN KIT,READING	138.82
FERGUSON ENTERPRISES, INC.					**$136.54**
1103/JMW	9/20/2010	137165	2201287	HANDICAP TOILET ROUGH IN	109.03
1103/JMW	9/20/2010	137166	2183289	HI-LIMIT SHUT-OFF	27.51
SAFETYWEAR					**$135.91**
1103TM	9/20/2010	136967	3010134	VINYL GLOVES	135.91
SUBWAY					**$135.76**
1103SBDM	9/20/2010	137081	3300	PARTY SUB PLATTERS	100.00
1103TM	9/20/2010	136979	3549	COOKIE PLATTERS	35.76
GOLDEN GLAZE BAKERY					**$134.48**
1103/JMW	9/20/2010	137175	42451	DONUTS	7.47
1103SBDM	9/20/2010	137027	145170	DONUTS	104.85
1103TM	9/20/2010	136890	42547	DONUTS WITH DAD	22.16
XEROX CORPORATION					**$134.22**

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XEROX CORPORATION					**$134.22**
1103SBDM	9/20/2010	137098	049365304	XEROX 5818 USAGE/2010-2011	134.22
ATTAINMENT					**$133.35**
1103TM	9/20/2010	136841	192056A	SCIENCE/MATH STANDARDS	133.35
KAPLAN EARLY LEARNING COMPANY					**$132.72**
1103TM	9/20/2010	136915	2327089	ROLLING ORGANIZERS	132.72
BEULAH GREGORY					**$130.35**
WK090710	9/7/2010	136740	42429	KTIP TRAINING 8/21/10	130.35
TIGER DIRECT					**$129.84**
1012TJ	9/20/2010	136806	V1192672010	HEADSET W/MICROPHONES	107.30
1103SBDM	9/20/2010	137092	V1247671010	3 BUTTON SCROLLING MOUSE	22.54
ELECTRO-MECH SCOREBOARD CO.					**$128.00**
1103/JMW	9/20/2010	137159	79053	SCORE MODULE	128.00
WEST VIRGINIA DEPT. OF EDUCATION					**$125.00**
WK091310	9/13/2010	136784	42515	B.PRUITT, REGISTRATION	125.00
TYRONNE BROWNING					**$124.36**
WK083010	8/30/2010	136698	42362	LTF TRNG	124.36
STONEBRIDGE PRESS LTD.					**$124.20**
1103/JMW	9/20/2010	137269	13067	INSULATED KOOLER BAGS	124.20
WHAYNE SUPPLY CO					**$122.66**
1103/JMW	9/20/2010	137289	PC05048798	STRUT, TURN SIGNAL SWITCH	32.16
1103/JMW	9/20/2010	137289	PC05048797	STRUT, TURN SIGNAL SWITCH	194.14
1103/JMW	9/20/2010	137289	PC10002675	VISORS	90.50
1103/JMW	9/20/2010	137289	PR05007027	STRUT, TURN SIGNAL SWITCH	(194.14)
DARLENE'S BAKERY					**$119.97**
1103TM	9/20/2010	136869	516039	DONUTS	119.97
DONALD HORVATH					**$119.54**
WK081710	8/17/2010	136646	42290	CTE CONF.	119.54
KATHY CHILDERS					**$118.44**
1103TM	9/20/2010	136860	42535	AUG. MILEAGE	118.44
SANDRA CARTER					**$118.07**
WK081710	8/17/2010	136638	42284	LAYING THE FOUNDATION	118.07
JANYNA RUSSELBURG					**$115.50**
1103TM	9/20/2010	136966	42421	CLASSROOM SUPPLIES	115.50
COLE BARNETT					**$115.12**
WK083010	8/30/2010	136694	42360	LTF TRAINING	74.95
WK091310	9/13/2010	136763	42630A	LTG TRNG	40.17
MUSICIAN'S FRIEND, INC.					**$113.84**
1103SBDM	9/20/2010	137049	03968894	AUDIO-TECH WIRELESS SYSTEM	77.90
1103SBDM	9/20/2010	137049	03459920	OLYMPUS MONO LAPEL MICROPHONE	35.94
DICK BLICK					**$112.49**
1103TM	9/20/2010	136871	8705731	CRAFT ITEMS	112.49
KIM KNIGHT					**$111.46**
1103TM	9/20/2010	136922	42489	AUG. MILEAGE	111.46
EMILY BOSTON					**$110.88**
1103TM	9/20/2010	136850	42562	AUG MILEAGE	110.88
CATHERINE FERNANDEZ					**$109.20**
1103/JMW	9/20/2010	137167	42525	TRAVEL 8/5-8/31/10	109.20
KELLY BURNS					**$109.20**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KELLY BURNS					**$109.20**
WK08231(	8/23/2010	136673	42316	CTE CONF.	109.20
ROYSTERS MACHINE SHOP					**$108.00**
1103/JMW	9/20/2010	137253	29015IN	JOBTX ADJUSTMENT TUBES	108.00
GREG PIRTLE					**$107.90**
1103SBDM	9/20/2010	137057	42570	WESTERN KY COUNSELORS ASSN MTG	107.90
MUSIC K-8 MAGAZINE					**$107.25**
1103SBDM	9/20/2010	137048	11005390	MUSIC K-8, VOL 21	107.25
REALITYWORKS, INC.					**$107.00**
1103SBDM	9/20/2010	137062	21662	WRISTBANDS	107.00
HAL HEN					**$106.36**
1103TM	9/20/2010	136893	361763	STETHOSET	106.36
TONYA BETH ROBERTS					**$106.00**
WK08301(	8/30/2010	136726	42388	NEW MATH STANDARDS	86.52
WK09131(	9/13/2010	136780	42510	SREB	19.48
SNAP ON/AARON T SUMNER					**$105.90**
1103/JMW	9/20/2010	137263	118623	LED POCKET LIGHTS, SOCKETS	105.90
BUTTERFLY & NATURE STORE					**$104.85**
1103SBDM	9/20/2010	137006	108172	CATERPILLAR KITS	104.85
KATHLEEN BECK					**$102.90**
1103TM	9/20/2010	136848	42553	AUG. HOME VISITS	102.90
SHERRI HOGG-HAZELWOOD					**$101.85**
1103TM	9/20/2010	136903	42589	AUG. MILEAGE	101.85
LESLIE STUEN					**$100.80**
WK09071(	9/7/2010	136755	42436	CALENDAR MATH/MATH IN FOCUS	100.80
JOHN HURLEY					**$100.80**
WK08231(	8/23/2010	136680	42323	CTE SUMMER CONF.	100.80
KATE CHANEY					**$100.25**
WK09071(	9/7/2010	136736	42441	ADVANCE KY/KSTC 7/19-7/23/10	100.25
KENTUCKY STATE TREASURER					**$100.00**
1103/JMW	9/20/2010	137208	42530	CARL GROSSMANELEC. LICENSE	100.00
HCHS CHEERLEADING					**$100.00**
1103TM	9/20/2010	136899	42416	CHEER FEES	100.00
KSNA					**$100.00**
1103FS	9/20/2010	136822	144224	REGISTRATION FEE FOR ADM. CONF	100.00
QUILL CORPORATION					**$98.49**
1103TM	9/20/2010	136956	7166837	PENCIL,FOLDERS,HIGHLIGHTERS	98.49
TERESA MATTINGLY					**$98.07**
1103TM	9/20/2010	136928	42590	AUG. MILEAGE	98.07
ELAINE CUNNINGHAM					**$96.18**
1103/JMW	9/20/2010	137148	42524	TRAVEL 8/5-8/31/10	96.18
PHI DELTA KAPPAN					**$95.00**
1103TM	9/20/2010	136947	533575	SUBSCRIPTION RENEWAL	95.00
MARY M. ELLIS					**$94.00**
1103/JMW	9/20/2010	137153	718305	NAMETAG	4.00
1103SBDM	9/20/2010	137019	718309	NAMETAGS FOR TEACHERS	20.00
1103SBDM	9/20/2010	137019	317197	SELF INKING STAMPS	50.00
1103TM	9/20/2010	136876	718308	NAMETAGS	20.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
POPPLERS MUSIC STORE					**$93.75**
1103SBDM	9/20/2010	137058	1356385	FORTY WINKS TIL CHRISTMAS	93.75
NSPRA					**$92.45**
1103/JMW	9/20/2010	137226	59237	SCHOOL PR FOR STUDENT SUCCESS	92.45
ANNE WELLS					**$91.56**
083010WK	8/30/2010	136692	42397	WKU LITERARY CONF.	91.56
JAMIE WILLETT					**$91.14**
1103/JMW	9/20/2010	137291	42528	TRAVEL 8/5-8/31/10	91.14
FEDEX					**$90.61**
WK083010	8/30/2010	136708	719398893	SHIPPING CHARGE	64.49
WK091310	9/13/2010	136769	720941398	SHIPPING CHARGE	26.12
PIECES OF LEARNING					**$90.35**
1103/JMW	9/20/2010	137240	80328	TEACHING THINKING SKILLS	90.35
AUTISM SOCIETY OF NC BOOKSTORE					**$90.20**
1103/JMW	9/20/2010	137114	8414	TTAP MANUAL	90.20
HAZELWOOD TOWING AND RECOVERY					**$90.00**
1103/JMW	9/20/2010	137181	49329	TOWING CHARGE	90.00
INVOLVEMENT, INC.					**$90.00**
1103TM	9/20/2010	136909	42554	DRUG SCREENS	90.00
MURRAY ST UNIVERSITY					**$90.00**
WK090710	9/7/2010	136749	42433	BRUCE SWANSON REGISTRATION	90.00
BRIDGET LUTZ					**$89.88**
WK091310	9/13/2010	136776	42506	KLA MTG	89.88
ASCD					**$89.00**
1103SBDM	9/20/2010	136997	1338744	PATTY SELLERS MEMBERSHIP	89.00
DELORES PERKINS					**$89.00**
WK081710	8/17/2010	136652	42296	SUMMER INST.	89.00
ACDA					**$85.00**
1103SBDM	9/20/2010	136993	24504	MEMBERSHIP/HCHS	85.00
MARY COX					**$81.48**
1103TM	9/20/2010	136866	42483	AUG. MILEAGE	81.48
RAMONA L HORN					**$80.89**
WK091310	9/13/2010	136773	42504	WKEC CONF.	80.89
VINYL REPAIR OF AMERICA					**$80.00**
1103/JMW	9/20/2010	137286	10461	VINYL COMPOUND	80.00
SPACE RENTAL COMPANY					**$80.00**
1103/JMW	9/20/2010	137264	20673	#51 STORAGE FEE FOR 2010-2011	80.00
KATHLEEN L GRANT					**$77.70**
1103TM	9/20/2010	136891	42539	AUG. MILEAGE	77.70
LARRY CARROLL					**$77.52**
1103SBDM	9/20/2010	137010	42529	SCIENCE LAB ITEMS	77.52
KATHY BATCKE					**$76.44**
1103TM	9/20/2010	136845	42561	AUG HOME VISITS	76.44
CHRISTINA PAYNE					**$75.73**
WK090710	9/7/2010	136751	42445	READ 180 TRAINING 7/29/10	75.73
USI INC					**$75.69**
1103/JMW	9/20/2010	137285	35757570001	SLOT PUNCH W/GUIDE	75.69
CLASSROOM DIRECT					**$75.13**

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CLASSROOM DIRECT					**$75.13**
1103SBDM	9/20/2010	137014	20810458066	POCKET CHARTS,ELEC.PENCIL SHAR	75.13
KAPLAN SCHOOL SUPPLY					**$74.63**
1103/JMW	9/20/2010	137204	2329223	(STARS$)WALKING ROPE,DOLL COT	74.63
CHRIS POWERS					**$73.74**
1103SBDM	9/20/2010	137059	42453	REIMBURSE CABLE	73.74
DANIEL BEAN					**$73.71**
WK083010	8/30/2010	136695	42361	LTF TRNG	73.71
AQUARICARE SERVICES					**$71.99**
1103SBDM	9/20/2010	136996	9240	AQUARIUM MAINT./PENQUIN FILTER	71.99
NEAL PECK					**$71.81**
WK083010	8/30/2010	136722	42384	LTF TRNG	71.81
RURAL KING					**$70.44**
1103/JMW	9/20/2010	137254	3514175	NAILS, BROOM	70.44
JUDITH WHOBREY					**$70.06**
1103/JMW	9/20/2010	137290	42585	TRAVEL 8/28/10	5.00
WK082310	8/23/2010	136690	42340	TRAVEL 8/17/10	5.00
WK082310	8/23/2010	136690	42339	TRAVEL 8/16/10	5.00
WK082310	8/23/2010	136690	42336	TRAVEL 8/7/10	5.00
WK082310	8/23/2010	136690	42338	TRAVEL 8/14/10	5.00
WK082310	8/23/2010	136690	42337	TRAVEL 8/13/10	12.58
WK083010	8/30/2010	136730	42402	TRAVEL 8/23/10	5.00
WK083010	8/30/2010	136730	42400	TRAVEL 8/19/10	6.24
WK083010	8/30/2010	136730	42403	TRAVEL 8/24/10	5.00
WK083010	8/30/2010	136730	42401	TRAVEL 8/21/10	5.00
WK083010	8/30/2010	136730	42404	TRAVEL 8/26/10	6.24
WK091310	9/13/2010	136785	42522	TRAVEL 9/3/10	5.00
RACHEL RAMSEY					**$70.00**
WK081710	8/17/2010	136656	42288	REIMBURSE ENROLLMENT/SUPPLY FE	70.00
AUDUBON CHRYSLER CENTER					**$70.00**
1103/JMW	9/20/2010	137113	66201	1993 DODGE REPAIRS	70.00
JO SWANSON					**$69.50**
WK081710	8/17/2010	136660	42298	RTI	69.50
CAREY HAZELWOOD					**$69.30**
1103TM	9/20/2010	136897	42487	JULY MILEAGE	40.32
1103TM	9/20/2010	136897	42488	AUG. MILEAGE	28.98
PLAK SMACKER INC.					**$68.14**
1103TM	9/20/2010	136950	912574	TOOTHPASTE	68.14
LINDA PAYNE					**$67.20**
WK090710	9/7/2010	136752	42446	WKATC	67.20
BULMAN PRODUCTS, INC.					**$63.48**
1103SBDM	9/20/2010	137003	292083	PAPER DISPENSER PARTS	63.48
THE LIBRARY STORE, INC					**$63.38**
1103SBDM	9/20/2010	137091	804736	SHELF CLIP LABEL HOLDERS	63.38
CITY OF CORYDON					**$63.25**
WK090710	9/7/2010	136737	42437	UTILITIES	63.25
THE CRITICAL THINKING CO.					**$62.99**
1012TJ	9/20/2010	136805	398944	MIND BENDERS BOOKS SET	62.99
INVIRONMENTAL TECHNOLOGIES, LLC					**$60.00**
1103/JMW	9/20/2010	137200	54785	OIL FILTERS	60.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HISTORY EDUCATION					**$59.94**
1103SBDM	9/20/2010	137032	25515752001	AMERICA:THE STORY OF US	27.99
1103SBDM	9/20/2010	137032	25515545001	AMERICA:THE STORY OF US	31.95
O'REILLY AUTO PARTS					**$59.48**
1103/JMW	9/20/2010	137228	1870188640	RECOVERY STRAP	49.99
1103/JMW	9/20/2010	137228	1870188676	CAMPER TAPE	9.49
RITA HERRON					**$59.22**
1103/JMW	9/20/2010	137187	42452	DELIVERIES 7/19-8/27/10	59.22
JODY BLEMKER					**$58.80**
WK082310	8/23/2010	136672	42315	HOLIDAY WORLD MILEAGE	58.80
RIDGEWAY DISTRIBUTORS					**$58.65**
1103/JMW	9/20/2010	137250	5147	MICROPHONE	58.65
ANGEL FOOD MINISTRIES					**$58.00**
1103TM	9/20/2010	136840	42345	FOOD BOXES	58.00
RICHARD HILTON					**$57.12**
1103/JMW	9/20/2010	137189	42526	TRAVEL 8/16-8/31/10	57.12
CARQUEST OF HENDERSON					**$55.72**
1103/JMW	9/20/2010	137130	504295046	AIR FILTER-HD	55.72
HENDERSON CHEVROLET					**$55.31**
1103/JMW	9/20/2010	137183	117665	CABLE ARM	55.31
KENTUCKY STATE TREASURER					**$55.00**
WK082010	8/20/2010	136665	42308	CAN REGISTRY CHECK	10.00
WK083010	8/30/2010	136714	42376	BIRTH CERT/B.G.STUDENT	10.00
WK090710	9/7/2010	136747	42432	BIRTH CERTIFICATE	10.00
WK091310	9/13/2010	136775	42519	BEND GATE CHILDCARE LICENSE	25.00
TERESA NUNN					**$54.87**
1103TM	9/20/2010	136937	42491	MINTS,RIBBON,SAND,BAGS	38.52
1103TM	9/20/2010	136937	42543	MEASURING CUPS, SPOONS	16.35
LEDCO, INC.					**$54.58**
1103SBDM	9/20/2010	137040	4786312	LAMINATOR MATERIALS	54.58
RESOURCES FOR READING, INC.					**$53.30**
1103TM	9/20/2010	136962	JL415568	WRITING JOURNALS	53.30
EMILY JOHNSTON					**$52.20**
WK081710	8/17/2010	136647	42291	CTE CONF.	52.20
RONALD SPENCER					**$52.08**
1103TM	9/20/2010	136976	42546	AUG. MILEAGE	52.08
BECKY WILLETT					**$52.00**
1103FS	9/20/2010	136837	083110	FRAMES FOR HEALTH INSP.	52.00
JEFF GIVENS					**$51.23**
WK081710	8/17/2010	136643	42286	CTE CONF.	51.23
KATHERINE E. MURCH					**$50.00**
1103/JMW	9/20/2010	137223	42351	TEXTBOOK REIMBURSEMENT	50.00
AMANDA DUGGINS					**$50.00**
1103/JMW	9/20/2010	137154	42410	TEXTBOOK REIMBURSEMENT	50.00
MARSHA DUNCAN					**$50.00**
1103/JMW	9/20/2010	137155	42350	TEXTBOOK REIMBURSEMENT	50.00
CHRISTINE V. SLAUGHTER					**$50.00**
1103/JMW	9/20/2010	137262	42348	TEXTBOOK REIMBURSEMENT	50.00
SHANNON HOOK					**$48.83**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHANNON HOOK					**$48.83**
WK09071C	9/7/2010	136745	42443	WKEC 8/27/10	48.83
PATRICA BARTLETT					**$47.95**
1103TM	9/20/2010	136844	42412	CLOTHES FOR STUDENT	47.95
SUPER DUPER, INC.					**$46.90**
1103SBDN	9/20/2010	137082	1584052A	TEACHING SUPPLIES	46.90
BRIAN BAILEY					**$46.00**
WK08231C	8/23/2010	136670	42313	SREB CONF.	46.00
INWELD CORPORATION SUPPLIES & GASES					**$45.00**
1103TM	9/20/2010	136910	42565	WELDING GLOVES,HELMET,JACKET	45.00
ASHLEY B BAILEY					**$44.44**
WK08171C	8/17/2010	136637	42282	CTE CONF.	44.44
ASHLEE BECK					**$44.10**
1103/JMW	9/20/2010	137119	42450	ARC MEETINGS/MEDICAL TRAININGS	44.10
SIGN GRAPHICS					**$43.90**
1103SBDN	9/20/2010	137076	53957	NAME PLATES-C.WELTE,T.MURPHY	43.90
THE GRAY CENTER					**$43.20**
1103SBDN	9/20/2010	137090	04261OP	SOCIAL STORIES BOOK: 10TH ANNI	43.20
SANDI HAZELWOOD					**$42.12**
1103TM	9/20/2010	136898	42486	AUG. MILEAGE	42.12
NANCY POELLOT					**$41.37**
1103TM	9/20/2010	136951	42420	AUG. HOME VISITS	41.37
CAMBROOKE FOODS, LLC					**$41.06**
1103FS	9/20/2010	136810	192838	SPECIAL ORDER - SPECIAL NEEDS	41.06
PRUFROCK PRESS					**$39.90**
1012TJ	9/20/2010	136797	288283	ROCKIN' ROOT WORDS,CHALLENGING	19.95
1012TJ	9/20/2010	136797	288726	ROCKIN' ROOT WORDS,CHALLENGING	19.95
BRIDGEVIEW COFFEE					**$37.85**
1103/JMW	9/20/2010	137124	6A	COFFEE	37.85
VIRGINIA RANDOLPH					**$36.00**
WK08171C	8/17/2010	136657	42300	REIMBURSE PHYSICAL	36.00
MELISSA WALKER					**$36.00**
WK09131C	9/13/2010	136782	42521	REIMBURSE PHYSICAL	36.00
LINDA FLETCHER					**$36.00**
WK08171C	8/17/2010	136642	42279	REIMBURSE PHYSICAL	36.00
MARK ROBARDS					**$36.00**
WK08171C	8/17/2010	136658	42302	REIMBURSE PHYSICAL	36.00
PAMELA J. BERRY					**$36.00**
WK08301C	8/30/2010	136697	42370	REIMBURSE PHYSICAL	36.00
JANET M. FAUGHT					**$36.00**
WK08301C	8/30/2010	136707	42372	REIMBURSE PHYSICAL	36.00
ADAM THOMAS					**$36.00**
WK08301C	8/30/2010	136728	42398	REIMBURSE PHYSICAL	36.00
BLICK ART MATERIALS					**$35.92**
1103TM	9/20/2010	136849	90585	DRAWING PAPER	35.92
ANNETTE RIGDON					**$35.70**
1103/JMW	9/20/2010	137251	42527	TRAVEL 8/5-8/24/10	35.70
AMY LEGATE					**$35.42**

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AMY LEGATE					**$35.42**
WK08231C	8/23/2010	136683	42326	CTE CONF.	35.42
BRADFORD SUPPLY CO					**$34.72**
1103/JMW	9/20/2010	137122	1247469	4" MALE ADAPTER,4" TRAP	34.72
SABRINA JEWELL					**$34.02**
1103FS	9/20/2010	136820	08312010	TRAVEL IN DISTRICET	34.02
CONTINENTAL PRESS					**$32.95**
1103TM	9/20/2010	136863	570091	PACKS	32.95
EVERLAST CLIMBING INDUSTRY					**$31.85**
1103SBDM	9/20/2010	137022	32067	BLACK WRENCH KEYS	31.85
AMANDA ADLER					**$31.61**
WK08171C	8/17/2010	136636	42280	CTE CONF.	31.61
CHARLOTTE BAUMGARTNER					**$31.08**
1103/JMW	9/20/2010	137117	42344	TRAVEL 7/26/10-8/2/10	31.08
SUREWAY #88					**$30.94**
1103/JMW	9/20/2010	137271	0138	FRUIT	8.76
1103FS	9/20/2010	136831	006	EMERGENCY PURCHASE	3.19
1103FS	9/20/2010	136831	0137	EMERGENCY PURCHASE	8.72
1103FS	9/20/2010	136831	0042	EMERGENCY PURCHASE	10.27
STEPHEN KENNETH WELCH					**$30.73**
WK09131C	9/13/2010	136783	42513	SCM TRNG	18.71
WK09131C	9/13/2010	136783	42512	WKEC	12.02
HENDERSON COUNTY TREASURER					**$30.00**
WK08231C	8/23/2010	136679	42333	SPECIAL NEEDS VAN LICENSE/REGI	15.00
WK08301C	8/30/2010	136710	42380	LICENSE MAINTENANCE CARGO VAN	15.00
SHARON THOMAS					**$30.00**
1103/JMW	9/20/2010	137278	42583	REIMBURSE PHYSICAL	30.00
CARDIAC SCIENCE CORPORATION					**$29.90**
1103/JMW	9/20/2010	137127	1312286	AED CABINET KEY	29.90
EDWARD A HAZELWOOD					**$29.20**
WK08231C	8/23/2010	136678	42330	TRAVEL 8/13/10	10.58
WK08301C	8/30/2010	136709	42378	TRAVEL 8/21/10	4.50
WK09071C	9/7/2010	136743	42431	TRAVEL 8/26/10	9.37
WK09131C	9/13/2010	136772	42518	TRAVEL 9/3/10	4.75
ROBERT BUMGARDNER					**$26.29**
WK08301C	8/30/2010	136699	42366	TRAVEL 8/13/10	10.58
WK09071C	9/7/2010	136734	42426	TRAVEL 8/28/10 (EVENING SHIFT)	5.00
WK09071C	9/7/2010	136734	42425	TRAVEL 8/28/10 (DAY SHIFT)	10.71
SHERWIN-WILLIAMS					**$25.09**
1103/JMW	9/20/2010	137260	58654	PM200 LTX/BLONDE	25.09
BETTY BELL					**$25.00**
WK08301C	8/30/2010	136696	42368	CDA MILESTONE	25.00
STEFFI PUTTMAN					**$23.00**
1103/JMW	9/20/2010	137247	42454	REIMBURSE CDA PACKET	23.00
SHERI PAIGE O'NAN					**$21.84**
1103TM	9/20/2010	136938	42566	AUG. MILEAGE	21.84
ERNA HARGIS					**$21.84**
1103TM	9/20/2010	136895	42485	AUG. MILEAGE	21.84
AIMS EDUCATION FOUNDATION					**$19.95**
1103SBDM	9/20/2010	136994	4295425IN	AIMS MAGAZINE	19.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARBARA WHITFIELD					**$19.32**
1103TM	9/20/2010	136989	42495	AUG. MILEAGE	19.32
ALICIA MAYS					**$16.80**
1103/JMW	9/20/2010	137218	42552	TRAVEL 8/23-8/31/10	16.80
T&T DRUG STORE					**$15.00**
1103TM	9/20/2010	136982	42424	MEDICATION FOR STUDENT	15.00
LINDA G. SCOTT					**$15.00**
WK08231C	8/23/2010	136688	42335	CDL LICENSE RENEWAL	15.00
TASHA YOUNG					**$15.00**
WK09071C	9/7/2010	136759	42449	LTF TRAINING	15.00
CARLA G HAYNES					**$13.57**
WK09131C	9/13/2010	136771	42503	WKEC	13.57
HENDERSON AUTO PLEX					**$12.00**
1103/JMW	9/20/2010	137182	3685	REARVIEW MIRROR GLUE	12.00
SHEILA MCDONALD					**$11.30**
082310WK	8/23/2010	136666	42342	TRAVEL 6/10/10	11.30
BRANDY REED					**$10.52**
WK08301C	8/30/2010	136725	42387	HEROES MONTHLY MTG	10.52
DEBORAH KEOWN					**$10.08**
1103TM	9/20/2010	136920	42541	HOME VISITS	10.08
LARRY HALTON					**$10.08**
1103TM	9/20/2010	136894	42540	HOME VISITS	10.08
MARY COOPER					**$10.08**
1103TM	9/20/2010	136864	42536	HOME VISITS	10.08
MARY REVLETT					**$10.08**
1103TM	9/20/2010	136963	42544	HOME VISITS	10.08
KATHRYN MAYS					**$10.08**
1103TM	9/20/2010	136929	42542	HOME VISITS	10.08
MARY DUNHAM					**$10.08**
1103TM	9/20/2010	136877	42537	HOME VISITS	10.08
MARY BIRD-LOWRY					**$10.08**
1103SBDN	9/20/2010	137001	42407	TRAVEL 7/29/10 (HOME VISITS)	10.08
AMY SHEPHERD					**$10.08**
1103TM	9/20/2010	136973	42545	HOME VISITS	10.08
MARY L. DEANGELIS					**$10.08**
1103/JMW	9/20/2010	137149	42349	TRAVEL 7/29/10 (HOME VISITS)	10.08
SARAH CALVERT					**$8.82**
1103TM	9/20/2010	136855	42413	AUG. HOME VISITS	8.82
JOHN BARNETT					**$8.65**
1103/JMW	9/20/2010	137116	42408	TRAVEL 8/25/10	8.65
MELODY BAUSHKE					**$5.00**
WK08231C	8/23/2010	136671	42319	REIMBURSE TB SKIN TEST	5.00
JUSTIN NOBLE					**$5.00**
WK09071C	9/7/2010	136750	42434	TRAVEL 8/26/10	5.00
JOHN D. HAYNES					**$5.00**
WK09071C	9/7/2010	136742	42430	TRAVEL 8/26/10	5.00
MAC GRACE					**$5.00**
WK09071C	9/7/2010	136739	42428	TRAVEL 8/26/10	5.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A T & T ONE NET SERVICE					**$2.76**
WK08171C	8/17/2010	136635	2149191427	INTRASTATE LONG DISTANCE	2.73
WK08171C	8/17/2010	136635	1249549042	INTRASTATE LONG DISTANCE	0.03
HOMEFOLKS					**$2.51**
1103/JMW	9/20/2010	137194	A157367	3V LITH.BATTERY	2.51
SHERIFF, ED BRADY					**$1.20**
WK09101C	9/10/2010	136762	42479	TAX COLLECTION COMMISSION	1.20
Grand Total Paid Warrants:					**$2,145,532.83**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
081710WK	511.70
082310WK	11.30
083010WK	112.20
1012TJ	65,646.17
1102JMW	10,000.00
1102JW	14,145.10
1102wire	406,330.70
1103/JMW	640,912.37
1103FS	287,947.47
1103SBDM	128,034.50
1103tm	226,358.29
1103wir	205,297.78
WK071910	1,660.13
wk081610	3,828.15
WK081710	9,999.79
WK082010	5,010.00
WK082310	72,806.80
WK083010	10,499.11
WK090710	29,820.34
WK091010	23,086.76
WK091310	3,514.17
Grand Total Paid Warrants for Approval:	**$2,145,532.83**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,339,016.73
2	State & Federal Grants	315,463.34
400	Bond Pavment Fund	194,930.25
51	Child Nutrition	288,257.63
52	Unknown	7,864.88
Grand Total:		**$2,145,532.83**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________

Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: ***August 17, 2010*** ***and*** ***September 20, 2010***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OHIO VALLEY FINANCIAL GROUP					**$287,590.01**
1102WIRE	8/25/2010	91689	71689	FEDERAL TAXES 8/25/10 PAYROLL	237,563.78
1102wire	8/27/2010	91693	42357	FEDERAL TAXES 8/27/10	1,013.09
1103wir	9/10/2010	91696	42572	FEDERAL TAXES 9/10/10 PAYROLL	49,013.14
OHIO VALLEY FINANCIAL GROUP					**$194,930.25**
1103/JMW	9/20/2010	137232	42532	REFUNDING BOND SERIES 2003; 10	194,930.25
CRS ONESOURCE					**$180,609.84**
1103/JMW	9/20/2010	137147	1840939	YOGURT, P.BUTTER,CRACKERS,SNAC	168.85
1103/JMW	9/20/2010	137147	1842712	FOOD, GLOVES	313.64
1103/JMW	9/20/2010	137147	5552967	MUFFINS, PB & J SANDWICHES	57.18
1103/JMW	9/20/2010	137147	1835986	FRUIT,CEREAL,CRACKERS,SNACKS	257.54
1103/JMW	9/20/2010	137147	1828757	CEREAL BAR, POPTARTS,GOLDFISH	173.60
1103/JMW	9/20/2010	137147	1828752	CHEESE,POPTARTS,CRACKERS,CHIPS	139.25
1103/JMW	9/20/2010	137147	1829841	FRUIT,PLATES,BAGS,GLOVES	149.62
1103/JMW	9/20/2010	137147	1826885	CHEESE,FRUIT,CHIPS,NUTRIGRAIN	190.77
1103/JMW	9/20/2010	137147	1834720	YOGURT,CEREAL BARS,GRAHAM STIC	166.15
1103/JMW	9/20/2010	137147	1836063	MUFFINS,CEREAL,SNACKS,SPOONS	109.48
1103/JMW	9/20/2010	137147	5548754	MUFFINS,CEREAL,SNACKS,SPOONS	20.45
1103/JMW	9/20/2010	137147	1839740	YOGURT	10.95
1103/JMW	9/20/2010	137147	1832840	TABLE COVERS, PAPER PLATES	33.48
1103/JMW	9/20/2010	137147	1833454	TABLE COVERS, PAPER PLATES	54.49
1103/JMW	9/20/2010	137147	1832935	CHEESE,CEREAL,PB,SNACKS	318.19
1103/JMW	9/20/2010	137147	1832838	TABLE COVERS, PAPER PLATES	18.82
1103/JMW	9/20/2010	137147	1832836	CEREAL,SNACKS	233.21
1103/JMW	9/20/2010	137147	1829839	YOGURT,FRUIT, POPTARTS	67.95
1103FS	9/20/2010	136814	1828745	WKEC BID FOR FOOD/SUPPLIES	178,045.35
1103TM	9/20/2010	136867	1832933	COOKIES,LEMONADE/CHAND.OPEN	35.01
1103TM	9/20/2010	136867	5546695	COOKIES,LEMONADE/CHAND.OPEN	45.86
OHIO VALLEY FINANCIAL GROUP					**$179,921.46**
1102WIRE	8/25/2010	91690	42354	FICA/MEDICARE 8/25/10 PAYROLL	58,721.46
1102wire	8/27/2010	91694	42358	FICA/MEDICARE 8/27/10	170.84
1103wir	9/10/2010	91697	42573	FICA/MEDICARE 9/10/10 PAYROLL	120,883.78
1103wir	9/14/2010	91701	42577	FICA/MEDICARE 9/14/10 PAYROLL	145.38
HOUGHTON-MIFFLIN CO.					**$147,840.65**
1103/JMW	9/20/2010	137195	946234494	MATH IN FOCUS K-5 TEXTBOOKS	82,320.00
1103/JMW	9/20/2010	137195	946079958	EVERY DAY COUNTS TEXTBOOKS	28,068.05
1103/JMW	9/20/2010	137195	946175666	MATH IN FOCUS K-5 TEXTBOOKS	19,110.00
1103/JMW	9/20/2010	137195	910501018	MATH IN FOCUS K-5 TEXTBOOKS	(17.00)
1103/JMW	9/20/2010	137195	946014937	MATH IN FOCUS K-5 TEXTBOOKS	17.00
1103TM	9/20/2010	136905	946079957	MATH IN FOCUS TEACHER ED.	195.80
1103TM	9/20/2010	136905	946286236	EVERYDAY COUNTS ALGEBRA	1,025.00
1103TM	9/20/2010	136905	946230381	ALGEBRA READINESS KIT	256.25
1103TM	9/20/2010	136905	946337954	TRAINING FOR MATH IN FOCUS	15,450.00
1103TM	9/20/2010	136906	946206184	RETEACH SETS	646.80
1103TM	9/20/2010	136906	946230382	READINESS COMPLETE KITS	768.75
KENTUCKY STATE TREASURER					**$123,803.06**
1102WIRE	8/25/2010	91691	42355	STATE TAXES 8/25/10 PAYROLL	90,223.98
1102wire	8/27/2010	91695	42359	STATE TAXES 8/27/10 PAYROLL	303.60
1103wir	9/10/2010	91698	42574	STATE TAXES 9/10/10 PAYROLL	33,268.77
1103wir	9/14/2010	91700	42576	STATE TAXES 9/14/10 PAYROLL	6.71
CITY OF HENDERSON					**$62,872.03**
1103/JMW	9/20/2010	137138	42478	UTILITIES	50.00
1103TM	9/20/2010	136862	42564	UTILITY FOR FAMILY	100.00
1103TM	9/20/2010	136862	111000128	POOL RENTAL/BACK TO SCHOOL	275.00
1103TM	9/20/2010	136862	111000017	SWIM PASSES/PARENT NIGHT	520.00
WK08171C	8/17/2010	136639	42306	UTILITY/ACCT 305783000	182.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CITY OF HENDERSON					**$62,872.03**
WK08171C	8/17/2010	136640	42307	UTILITY/ACCT 304958800	101.84
WK08231C	8/23/2010	136675	42322	UTILITIES (JULY 2010)	61,017.08
WK08301C	8/30/2010	136703	42367	ACCT 414979400 FOR FAMILY	100.00
WK08301C	8/30/2010	136702	42365	ACCT/422567800 - UTILITY FOR F	75.00
WK08301C	8/30/2010	136701	42369	ACCT 410612000 FOR FAMILY	160.00
WK09071C	9/7/2010	136738	42438	UTILITIES	290.81
KENTUCKY SCIENCE & TECHNOLOGY CORP.					**$62,125.00**
1103TM	9/20/2010	136919	128	LAYING THE FOUNDATION TRNG REG	62,125.00
HOME OIL & GAS CO.					**$53,344.47**
1103/JMW	9/20/2010	137192	72360	GASOLINE FOR 2010-2011 YEAR	1,734.88
1103/JMW	9/20/2010	137192	22802	DIESEL FUEL 2010-2011	12,249.75
1103/JMW	9/20/2010	137192	22954	DIESEL FUEL 2010-2011	17,448.68
1103/JMW	9/20/2010	137192	73207	GASOLINE FOR 2010-2011 YEAR	1,304.01
1103/JMW	9/20/2010	137192	73325	LUBRICANTS	461.30
1103/JMW	9/20/2010	137192	73315	LUBRICANTS	261.80
1103/JMW	9/20/2010	137192	73323	MINERAL SPIRITS	740.30
1103/JMW	9/20/2010	137192	072874	UNLEADED FUEL 2010-2011 YEAR	1,937.12
1103/JMW	9/20/2010	137192	22898	DIESEL FUEL 2010-2011	17,206.63
PRAIRIE FARMS DAIRY					**$42,765.39**
1103/JMW	9/20/2010	137244	351564	MILK	20.40
1103/JMW	9/20/2010	137244	351495	MILK	10.70
1103/JMW	9/20/2010	137244	102447	MILK/E.HEIGHTS	40.85
1103/JMW	9/20/2010	137244	102362	MILK/E.HEIGHTS	50.60
1103/JMW	9/20/2010	137244	102466	MILK	42.00
1103/JMW	9/20/2010	137244	102435	MILK	84.00
1103/JMW	9/20/2010	137244	102377	MILK	20.20
1103/JMW	9/20/2010	137244	351341	MILK	10.70
1103/JMW	9/20/2010	137244	351506	MILK	20.95
1103/JMW	9/20/2010	137244	102605	MILK	40.85
1103/JMW	9/20/2010	137244	102651	MILK	40.40
1103/JMW	9/20/2010	137244	351762	MILK	10.20
1103/JMW	9/20/2010	137244	102491	MILK	42.00
1103/JMW	9/20/2010	137244	351704	MILK	20.40
1103/JMW	9/20/2010	137244	102633	MILK	10.25
1103/JMW	9/20/2010	137244	102742	MILK	42.00
1103/JMW	9/20/2010	137244	102693A	MILK	40.85
1103/JMW	9/20/2010	137244	351597	MILK	20.45
1103/JMW	9/20/2010	137244	351628	MILK	10.20
1103/JMW	9/20/2010	137244	102438	MILK	40.85
1103/JMW	9/20/2010	137244	9048664	MILK	20.40
1103/JMW	9/20/2010	137244	102545	MILK	30.60
1103/JMW	9/20/2010	137244	102451	MILK	10.20
1103/JMW	9/20/2010	137244	102488	MILK	20.40
1103/JMW	9/20/2010	137244	9045219	MILK	40.85
1103/JMW	9/20/2010	137244	102518	MILK	30.65
1103/JMW	9/20/2010	137244	102590	MILK	30.65
1103/JMW	9/20/2010	137244	102490	MILK	40.40
1103/JMW	9/20/2010	137244	102496	MILK	10.20
1103/JMW	9/20/2010	137244	351663	MILK	20.45
1103/JMW	9/20/2010	137244	102549	MILK	20.40
1103/JMW	9/20/2010	137244	102581	MILK	42.00
1103/JMW	9/20/2010	137244	102619	MILK	51.05
1103/JMW	9/20/2010	137244	351586	MILK	20.40
1103/JMW	9/20/2010	137244	102653	MILK	42.00
1103/JMW	9/20/2010	137244	102587	MILK	10.25
1103/JMW	9/20/2010	137244	102576	MILK	30.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					**$42,765.39**
1103/JMW	9/20/2010	137244	351693	MILK	10.20
1103/JMW	9/20/2010	137244	102523	MILK	31.10
1103/JMW	9/20/2010	137244	351763	MILK	10.20
1103/JMW	9/20/2010	137244	351648	MILK	10.20
1103/JMW	9/20/2010	137244	351706	MILK	10.25
1103/JMW	9/20/2010	137244	351740	MILK	20.40
1103/JMW	9/20/2010	137244	351778	MILK	20.45
1103/JMW	9/20/2010	137244	102641A	MILK	20.45
1103/JMW	9/20/2010	137244	102684	MILK	20.40
1103/JMW	9/20/2010	137244	102680	MILK	10.20
1103/JMW	9/20/2010	137244	102463	MILK	72.40
1103/JMW	9/20/2010	137244	351538	MILK	30.65
1103/JMW	9/20/2010	137244	351515	MILK	30.65
1103FS	9/20/2010	136825	102445	DAIRY PRODUCTS	41,377.49
SOUTH WESTERN COMMUNICATIONS					**$38,483.40**
1012TJ	9/20/2010	136803	121630	ACTIVE BOARDS,PROJECTORS	38,483.40
DELL COMPUTER CORPORATION					**$33,935.00**
1012TJ	9/20/2010	136791	XDPMN5688I	ETHERNET PORTS	2,126.60
1012TJ	9/20/2010	136791	XDW296FC7	ETHERNET PORTS	3,483.55
1103/JMW	9/20/2010	137150	XF211XCM2	INK CARTRIDGES	186.12
1103/JMW	9/20/2010	137150	XF19R8TM2	FLAT PANEL MONITORS, OPTIPLEX	2,920.95
1103/JMW	9/20/2010	137150	XF1JKNX47	FLAT PANEL MONITORS, OPTIPLEX	2,026.40
1103/JMW	9/20/2010	137150	XF1R76354	FLAT PANEL MONITORS, OPTIPLEX	241.80
1103/JMW	9/20/2010	137150	XF1KKRW21	OFFICE PRO PLUS	48.36
1103/JMW	9/20/2010	137150	XF1NCJMW7	CARRYING CASE 14.0	29.00
1103/JMW	9/20/2010	137150	XF1X12TX8	130W ADV PORT REPLICATOR	165.17
1103/JMW	9/20/2010	137150	XF1PKXT66	DELL LATITUDE E6410	1,562.93
1103FS	9/20/2010	136815	XF1TC7NM9	LCD APR USB XPP	6,011.96
1103FS	9/20/2010	136815	XF2C89W12	BLACK FLAT PANEL LCD MONITOR	357.60
1103SBDM	9/20/2010	137017	XF28N1J24	DESKTOP	590.19
1103SBDM	9/20/2010	137017	XF2948D31	DESKTOP COMPUTER	615.19
1103SBDM	9/20/2010	137017	XF288X5F5	OFFICE PRO PLUS	48.36
1103SBDM	9/20/2010	137017	XF27KX8W2	OFFICE PRO PLUS	48.36
1103SBDM	9/20/2010	137017	XF1TW6F33	2000 HOUR REPLACEMENT LAMP	249.00
1103SBDM	9/20/2010	137017	XF2948P74	DELL DESKTOP	750.39
1103SBDM	9/20/2010	137017	XF2882WP2	OFFICE PRO PLUS	48.36
1103SBDM	9/20/2010	137017	XF282PKK1	MONITORS	357.60
1103SBDM	9/20/2010	137017	XF21DNJ15	17" FLAT PANEL LCD MONITOR	1,549.60
1103SBDM	9/20/2010	137017	XF27M65F6	KEYBOARDS	72.96
1103TM	9/20/2010	136870	XF24DMD72	COMPUTERS	695.00
1103TM	9/20/2010	136870	XF19W36D3	COMPUTERS	9,111.00
1103TM	9/20/2010	136870	XF26457F2	COMPUTER, MONITOR	590.19
1103TM	9/20/2010	136870	XF243D163	COMPUTER, MONITOR	48.36
OFFICE DEPOT					**$27,001.47**
1103/JMW	9/20/2010	137231	52930989500	WRITING TABLETS	196.80
1103/JMW	9/20/2010	137231	53166425000	CREDIT INV# 529309895001	(102.00)
1103/JMW	9/20/2010	137231	52931899700	PENCIL BOXES	527.45
1103/JMW	9/20/2010	137231	53166541400	SCISSORS,RULERS,SCHOOL BOXES,	(184.80)
1103/JMW	9/20/2010	137231	53166465400	CREDIT TABLETS INV#52927474300	(67.15)
1103/JMW	9/20/2010	137231	52927474300	TABLETS	129.56
1103/JMW	9/20/2010	137231	52931181800	WRITING TABLETS	328.00
1103/JMW	9/20/2010	137231	53219822200	CREDIT INV# 529311818001	(170.00)
1103/JMW	9/20/2010	137231	53135567300	POCKET FOLDERS	16.92
1103/JMW	9/20/2010	137231	52935196300	PENCIL BOXES,WRITING TABLETS	581.85
1103/JMW	9/20/2010	137231	52931978900	CLIPBOARDS	117.73
1103/JMW	9/20/2010	137231	53166523600	CREDIT INV# 529351963001	(231.40)

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					**$27,001.47**
1103/JMW	9/20/2010	137231	53085476800	CREDIT INV# 528083006001	(18.20)
1103/JMW	9/20/2010	137231	52808300600	SCISSORS,RULERS,PENCILS,TABLET	794.67
1103/JMW	9/20/2010	137231	53172427500	CREDIT INV# 529356773001	(40.80)
1103/JMW	9/20/2010	137231	53166364700	CREDIT INV# 529356421001	(79.90)
1103/JMW	9/20/2010	137231	52935677300	WRITING TABLETS	78.72
1103/JMW	9/20/2010	137231	52935642100	WRITING TABLETS	154.16
1103/JMW	9/20/2010	137231	53166560500	CREDIT TABLETS,INV#52931931600	(110.50)
1103/JMW	9/20/2010	137231	52931931600	TABLETS	213.20
1103/JMW	9/20/2010	137231	52808355000	SCISSORS,RULERS,SCHOOL BOXES	1,408.73
1103/JMW	9/20/2010	137231	52972857400	LEGAL PADS, COPY HOLDER	19.23
1103/JMW	9/20/2010	137231	52983663000	3 RING BINDERS	176.40
1103/JMW	9/20/2010	137231	52935245100	SCISSORS,RULERS,PENCILS,TABLET	93.33
1103/JMW	9/20/2010	137231	52902790800	3 RING BINDERS	1,565.55
1103/JMW	9/20/2010	137231	52902800500	3 RING BINDERS	4,441.05
1103/JMW	9/20/2010	137231	52808899800	#2 PENCILS	247.08
1103/JMW	9/20/2010	137231	52902776100	3 RING BINDERS	1,789.20
1103/JMW	9/20/2010	137231	1244855797	USB DRIVES	51.96
1103/JMW	9/20/2010	137231	1244890546	WIRELESS MICE,SHARPENER,DIVIDE	343.34
1103/JMW	9/20/2010	137231	52808327800	SCISSORS,RULERS,SCHOOL BOXES,	972.13
1103/JMW	9/20/2010	137231	52808593600	SCISSORS,RULERS,SCHOOL BOXES,	711.20
1103/JMW	9/20/2010	137231	52808875900	#2 PENCILS	99.40
1103/JMW	9/20/2010	137230	52808197000	SCISSORS, SCHOOL BOXES, PENCIL	706.52
1103/JMW	9/20/2010	137231	52808593700	SCISSORS,RULERS,SCHOOL BOXES,	170.80
1103/JMW	9/20/2010	137231	52808643100	SCISSORS,RULERS,SCHOOL BOXES,	490.83
1103/JMW	9/20/2010	137231	52808643000	SCISSORS,RULERS,SCHOOL BOXES,	488.95
1103/JMW	9/20/2010	137231	52808886500	#2 PENCILS	88.04
1103/JMW	9/20/2010	137231	52808643100	SCISSORS,RULERS,SCHOOL BOXES,	117.73
1103/JMW	9/20/2010	137231	52808672100	SCISSORS,RULERS,SCHOOL BOXES,	16.91
1103/JMW	9/20/2010	137231	52808672000	SCISSORS,RULERS,SCHOOL BOXES,	68.93
1103/JMW	9/20/2010	137231	52808593700	SCISSORS,RULERS,SCHOOL BOXES,	689.88
1103/JMW	9/20/2010	137231	52808381800	SCISSORS,RULERS,SCHOOL BOXES	270.43
1103/JMW	9/20/2010	137231	52808268800	SCISSORS,RULERS,PENCILS,TABLET	55.18
1103/JMW	9/20/2010	137231	52808381700	SCISSORS,RULERS,SCHOOL BOXES	444.50
1103/JMW	9/20/2010	137231	52808535200	SCISSORS,RULERS,SCHOOL BOXES,	1,362.32
1103/JMW	9/20/2010	137231	52808268800	SCISSORS,RULERS,PENCILS,TABLET	2,090.32
1103SBDM	9/20/2010	137051	1241444523	MARKERS,COLORED PENCILS,FOLDER	305.83
1103SBDM	9/20/2010	137051	53028962700	FILE FOLDERS,STAPLER,BLUE PAPE	70.70
1103SBDM	9/20/2010	137051	52910790600	POST-IT DISPENSER	8.31
1103SBDM	9/20/2010	137051	52954474700	INK CARTRIDGES	624.12
1103SBDM	9/20/2010	137051	52910873000	HANGING FOLDERS	50.04
1103SBDM	9/20/2010	137051	1242235171	INK CARTRIDGES	425.95
1103SBDM	9/20/2010	137051	52887560300	INK CARTRIDGES	51.90
1103SBDM	9/20/2010	137051	52910872900	POST-IT DISPENSER,BINDER CLIPS	34.94
1103SBDM	9/20/2010	137051	52893146900	REFERENCE SETS	91.06
1103SBDM	9/20/2010	137051	52893159200	SCISSORS,TICKET ROLLS	50.22
1103SBDM	9/20/2010	137051	53056175000	MEMORY CARDS,TAPE,RUBBER CEMEN	82.17
1103SBDM	9/20/2010	137051	53057876500	PACKING TAPE, STAPLERS	20.86
1103SBDM	9/20/2010	137051	52933916900	FAX MACHINE CARTRIDGES,LABELS	114.15
1103SBDM	9/20/2010	137051	53058010600	BATTERIES, WALL CLOCK, FOLDERS	66.41
1103SBDM	9/20/2010	137051	52954511100	INK CARTRIDGES	777.20
1103SBDM	9/20/2010	137051	1245736268	OFFICE SUPPLIES	201.97
1103SBDM	9/20/2010	137051	52743390400	WHITE AND BLUE PAPER ROLLS	116.90
1103SBDM	9/20/2010	137051	52813014200	ORGANIZER	109.99
1103SBDM	9/20/2010	137051	1241444525	DIGITAL CAMERA,MEMORY,BAG	582.48
1103SBDM	9/20/2010	137051	1238053782	ALL IN ONE PHOTOSMART	149.99
1103SBDM	9/20/2010	137051	1238053783	INK CARTRIDGES	71.07
1103SBDM	9/20/2010	137051	52732108000	DOUBLE SIDED MOUNTING TAPE	11.53

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OFFICE DEPOT					**$27,001.47**
1103SBDM	9/20/2010	137051	52787006600	SURGE PROTECTORS,POST-ITS	75.54
1103SBDM	9/20/2010	137051	53130690000	FILE FOLDERS,LABELS,3 RING BIN	17.10
1103SBDM	9/20/2010	137051	53117707900	FILE FOLDERS,LABELS,3 RING BIN	107.04
1103SBDM	9/20/2010	137051	53056175100	MEMORY CARDS,TAPE,RUBBER CEMEN	298.77
1103SBDM	9/20/2010	137051	53018434300	SCISSORS,STAPLES,MSG PADS,BIND	(137.16)
1103SBDM	9/20/2010	137051	53018309500	INK CARTRIDGES	77.72
1103SBDM	9/20/2010	137051	53018211600	INK CARTRIDGES	(77.72)
1103SBDM	9/20/2010	137051	52870119100	DIGITAL CAMERA,MEMORY,BAG	19.95
1103SBDM	9/20/2010	137051	53094452500	INK CARTRIDGES	73.66
1103TM	9/20/2010	136939	1252297474	SCHOOL SUPPLIES	470.48
1103TM	9/20/2010	136939	53083127500	COLOR LABELS/ALT.ASSESSMENT	9.79
1103TM	9/20/2010	136940	52911128700	SCISSORS, FOLDERS,PENS,CORK BO	145.80
1103TM	9/20/2010	136940	52931555000	CORK WALL TILES/DISPLAY BOARD	7.29
1103TM	9/20/2010	136940	52911128600	SCISSORS, FOLDERS,PENS,CORK BO	136.38
1103TM	9/20/2010	136939	1247154580	CRAYONS,GLUE STICKS,PENS	541.01
1103TM	9/20/2010	136940	52911322500	CLIPS,PENS,PAPER,RUBBERBANDS	103.78
SCHOOL SPECIALTY, INC.					**$23,253.00**
1103/JMW	9/20/2010	137258	20450007788	PLANNERS/E.HEIGHTS	2,764.10
1103/JMW	9/20/2010	137258	20450007788	NIAGARA STUDENT PLANNERS	1,675.34
1103/JMW	9/20/2010	137258	30450000687	JEFFERSON STUDENT PLANNERS	1,886.34
1103/JMW	9/20/2010	137258	20450004919	AB CHANDLER PLANNERS	1,886.34
1103/JMW	9/20/2010	137258	30450000806	SPOTTSVILLE PLANNERS	2,519.34
1103/JMW	9/20/2010	137258	30450000349	NMS PLANNERS	5,586.00
1103/JMW	9/20/2010	137258	20810438417	MOBILE STORAGE ISLAND,CENTER D	492.96
1103SBDM	9/20/2010	137073	20810471498	SPINZONE MAG. WHITEBOARD	17.99
1103SBDM	9/20/2010	137073	20810471498	TREASURE CHEST	9.05
1103SBDM	9/20/2010	137073	20810474253	25 NAVY & 45 ROYAL BLUE CHAIRS	1,869.65
1103SBDM	9/20/2010	137073	20810424141	HEADPHONES	305.98
1103SBDM	9/20/2010	137073	20810430872	FOLDERS, SHARPIES	231.66
1103SBDM	9/20/2010	137073	20810458065	POCKET FOLDERS	149.04
1103SBDM	9/20/2010	137073	20810450832	SUB FOLDERS	35.96
1103SBDM	9/20/2010	137073	20810443149	CABINET DIVIDERS, CARPET	692.31
1103SBDM	9/20/2010	137073	20810458066	DOUBLE SIDED DRY ERASE MATS	21.57
1103SBDM	9/20/2010	137073	30810066364	SIGHT WORDS,SENTENCE STRIPS,SC	434.44
1103SBDM	9/20/2010	137073	20810458066	DRY ERASE BOARDS	48.57
1103SBDM	9/20/2010	137072	20810449238	CART WHEASEL	196.39
1103SBDM	9/20/2010	137073	20450007789	LEGACY PLANNERS	349.80
1103SBDM	9/20/2010	137073	20810461757	LAMINATING FILM	706.10
1103SBDM	9/20/2010	137073	20810461757	LAMINATING FILM	159.60
1103SBDM	9/20/2010	137073	20810477838	COLORFUL PLACES SEATING RUG	477.01
1103SBDM	9/20/2010	137073	30810066482	CLASSROOM SUPPLIES	49.33
1103TM	9/20/2010	136971	20810472886	CONSTRUCTION PAPER	211.52
1103TM	9/20/2010	136972	10531098	WALL CHART,ACTIVITY BOOK,TESTS	330.55
1103TM	9/20/2010	136971	20810450832	SPINNER, WORKBOOK	51.28
1103TM	9/20/2010	136972	10531660	WALL CHART,ACTIVITY BOOK,TESTS	20.63
1103TM	9/20/2010	136971	30810070655	OFFICE SUPPLIES	74.15
KENERGY					**$22,907.47**
1103/JMW	9/20/2010	137206	42550	UTILITIES	182.94
WK082310	8/23/2010	136681	42331	UTILITIES	198.00
WK091010	9/10/2010	136760	42480	UTILITIES	22,526.53
BUSINESS EQUIPMENT CO					**$21,961.04**
1012TJ	9/20/2010	136789	774072	CLC/COPY CT 6/7-7/12/10	30.00
1012TJ	9/20/2010	136789	772752	COPY COUNT 5/20-6/17/10	30.00
1012TJ	9/20/2010	136789	772748	SERVICE/LABOR	30.00
1012TJ	9/20/2010	136789	772753	CAIRO/REP&MAINTENANCE	30.00
1103/JMW	9/20/2010	137126	775784	BIG TAB DIVIDERS	15.36

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BUSINESS EQUIPMENT CO					**$21,961.04**
1103/JMW	9/20/2010	137126	775449	GLUE GUN,STICKS,PENS,INK CARTR	658.35
1103/JMW	9/20/2010	137126	774878	OFFICE SUPPLIES	73.78
1103/JMW	9/20/2010	137126	775244	INK CARTRIDGES	313.46
1103/JMW	9/20/2010	137126	774823	OFFICE SUPPLIES	1,238.10
1103/JMW	9/20/2010	137126	775270	VINYL RING BINDERS	69.00
1103/JMW	9/20/2010	137126	775455	HANGING FOLDERS,PLASTIC TABS	24.40
1103/JMW	9/20/2010	137126	775591	BINDERS,INK CARTRIDGES	129.65
1103/JMW	9/20/2010	137126	775743	RED RING BINDERS	95.69
1103/JMW	9/20/2010	137126	775271	PAPER CLIPS,INK CARTRIDGES,PEN	780.45
1103/JMW	9/20/2010	137126	775569I	CORDLESS MICE,OFFICE SUPPLIES	1,551.19
1103/JMW	9/20/2010	137126	774688	PENCIL TOP ERASERS,INDEX CARDS	1,073.94
1103/JMW	9/20/2010	137126	775061	DRY ERASE MARKERS,PENCIL ERASE	214.24
1103/JMW	9/20/2010	137126	774686	DRY ERASE MARKERS	101.06
1103/JMW	9/20/2010	137126	774737	DRY ERASE MARKERS,PENCIL ERASE	217.50
1103/JMW	9/20/2010	137126	776772I	DESK SHELF,PENCIL HOLDER,PENS	56.32
1103/JMW	9/20/2010	137126	776485	CARDSTOCK,FILE FOLDERS,LANYARD	258.09
1103/JMW	9/20/2010	137126	775082	TYPEWRITER REPAIR SERVICE	110.00
1103/JMW	9/20/2010	137126	774741	PENCIL ERASERS	22.44
1103/JMW	9/20/2010	137126	774962	POCKET FILE FOLDERS	23.49
1103/JMW	9/20/2010	137126	774738	PENCIL ERASERS	22.44
1103/JMW	9/20/2010	137126	775060	DRY ERASE MARKERS	127.14
1103/JMW	9/20/2010	137126	775062	DRY ERASE MARKERS	127.14
1103FS	9/20/2010	136809	775881	COPIER COUNT FOR HCHS	30.00
1103SBDM	9/20/2010	137005	774074	MAINT.TOSHIBA - 2010-11 YR	30.00
1103SBDM	9/20/2010	137005	774765I	MOBILE DRAWER	50.06
1103SBDM	9/20/2010	137005	774870I	PROTECTOR SHEETS/ORGANIZER	162.00
1103SBDM	9/20/2010	137005	775650	KEYBOARD/MOUSE,BATTERY CHARGER	318.96
1103SBDM	9/20/2010	137005	775818	SERVICE/LABOR	103.28
1103SBDM	9/20/2010	137005	775820	SERVICE/LABOR	98.42
1103SBDM	9/20/2010	137005	775816	GR1700 RISOGRAPH USAGE	121.63
1103SBDM	9/20/2010	137005	775883	RISO COPY USAGE/SUPPLIES	30.00
1103SBDM	9/20/2010	137005	776173	MAINT.TOSHIBA - 2010-11 YR	42.56
1103SBDM	9/20/2010	137005	776710	BINDERS, INDEX TABS,LABEL TAPE	66.85
1103SBDM	9/20/2010	137005	774735I	POCKET BINDERS	344.70
1103SBDM	9/20/2010	137005	776558I	FILE FOLDERS,HIGHLIGHTERS,ENVE	160.67
1103SBDM	9/20/2010	137005	776503	TRANSPARENCIES, TAPE	79.67
1103SBDM	9/20/2010	137005	776507	MOUSE PADS	398.00
1103SBDM	9/20/2010	137005	776574	LABELS,HOLE PUNCH,TAPE, CALCUL	209.19
1103SBDM	9/20/2010	137005	776885I	CYAN INK	234.49
1103SBDM	9/20/2010	137005	775817	RISO COPY USAGE	90.41
1103SBDM	9/20/2010	137005	775819	RISO COPY USAGE	38.61
1103SBDM	9/20/2010	137005	774740	DRY ERASE MARKERS,PENCIL ERASE	19.80
1103SBDM	9/20/2010	137005	776821	RISO COPY USAGE/SUPPLIES	48.60
1103SBDM	9/20/2010	137005	776697	AIR FRESHENER,STAPLES,TAPE,BAT	100.35
1103SBDM	9/20/2010	137005	774068	RISO COPY USAGE	30.00
1103SBDM	9/20/2010	137005	774069	COPY USAGE/RISO	30.00
1103SBDM	9/20/2010	137005	774073	COPY USAGE/RISO RN2000	30.00
1103SBDM	9/20/2010	137005	775149	LABELS,HIGHLIGHTERS,BATTERIES	122.30
1103SBDM	9/20/2010	137005	774071	TOSHIBA 1340 USAGE	25.00
1103SBDM	9/20/2010	137005	774067	GR1700 RISOGRAPH USAGE	30.00
1103SBDM	9/20/2010	137005	774065	TOSHIBA 1360 USAGE	30.00
1103SBDM	9/20/2010	137005	775309	LABELS	25.49
1103SBDM	9/20/2010	137005	775205	CREDITS	(106.27)
1103SBDM	9/20/2010	137005	775132	PENS,TABFILES,POST-ITS,HIGHTLI	573.04
1103SBDM	9/20/2010	137005	775440	EXPANDING FILE POCKETS,DIVIDER	(21.05)
1103SBDM	9/20/2010	137005	775261	EXPANDING FILE POCKETS,DIVIDER	180.14
1103SBDM	9/20/2010	137005	775317	EXPANDING FILE POCKETS,DIVIDER	22.53

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BUSINESS EQUIPMENT CO					**$21,961.04**
1103SBDM	9/20/2010	137005	775179	RED 5" BINDERS	75.02
1103SBDM	9/20/2010	137005	774871	INK CARTRIDGES	1,800.97
1103SBDM	9/20/2010	137005	775204	INK CARTRIDGES	(85.98)
1103SBDM	9/20/2010	137005	775406	CLIPS,INDEX TABS,PENS,TAPE DIS	41.62
1103SBDM	9/20/2010	137005	775099		80.00
1103SBDM	9/20/2010	137005	775273	PENS,POST-ITS,MESSAGE BKS,FOLD	355.13
1103SBDM	9/20/2010	137005	775310	PENS,REFILLS,FILE FOLDERS	46.19
1103SBDM	9/20/2010	137005	775259	FOLDERS,DIVIDERS,CLIPBOARDS,PE	171.78
1103SBDM	9/20/2010	137005	775103	INK CARTRIDGES	85.98
1103SBDM	9/20/2010	137005	775222I	FILE SYSTEM, MARKERS	96.26
1103SBDM	9/20/2010	137005	775088I	FAX CARTRIDGES	143.60
1103SBDM	9/20/2010	137005	775354	LASER TONER CARTRIDGE	212.06
1103SBDM	9/20/2010	137005	775200	FAX MACHINE	197.99
1103SBDM	9/20/2010	137005	774952	POST-IT MARKERS,FOLDERS,KEY RA	75.85
1103SBDM	9/20/2010	137005	775410	TEACHER PRO SHARPENERS	87.94
1103SBDM	9/20/2010	137005	775531	TEACHER PRO SHARPENERS	(43.97)
1103SBDM	9/20/2010	137005	775447	TEACHER PRO SHARPENERS	43.97
1103SBDM	9/20/2010	137005	775397	EXPO CLEANER,DRY ERASERS,TAPE	291.82
1103SBDM	9/20/2010	137005	775399	FILE FOLDERS, POST-ITS,CARD ST	254.75
1103SBDM	9/20/2010	137005	775398	STIC PENS,CD-R'S,CARDSTOCK,TAP	874.16
1103SBDM	9/20/2010	137005	775355	CD-R'S,MARKERS,STAPLER,PENS,PI	502.36
1103SBDM	9/20/2010	137005	775402	MARKERS,WHITEBOARD,INDEX CARDS	985.54
1103SBDM	9/20/2010	137005	775753	MANILLA FOLDERS	166.00
1103SBDM	9/20/2010	137005	776452	PRO X SHARPENER	(95.36)
1103SBDM	9/20/2010	137005	776435I	BOOK RING,PAPER CLIPS,RUBBER B	25.41
1103SBDM	9/20/2010	137005	776282	PRO X SHARPENER	95.36
1103SBDM	9/20/2010	137005	775350	INK CARTRIDGES	213.63
1103SBDM	9/20/2010	137005	775269	INK CARTRIDGES	585.40
1103SBDM	9/20/2010	137005	775616I	ENVELOPES, MESSAGE PADS	121.26
1103SBDM	9/20/2010	137005	775799	USED TEACHER DESK	150.00
1103SBDM	9/20/2010	137005	775048		6.76
1103SBDM	9/20/2010	137005	775737I	FLAT POCKET FOLDERS	39.36
1103SBDM	9/20/2010	137005	774070	NIA/RISO/COPY COUNT	30.00
1103SBDM	9/20/2010	137005	775986	PAPER CLIPS,MARKERS,PENCILS,PE	77.65
1103SBDM	9/20/2010	137005	775921	FOLDERS,EXPO CLEANER,MARKERS,E	63.96
1103SBDM	9/20/2010	137005	775708I	MANILLA FILE FOLDERS	54.20
1103SBDM	9/20/2010	137005	775746	PRO X SHARPENER	95.36
1103SBDM	9/20/2010	137005	775711	INK CARTRIDGES	142.50
1103TM	9/20/2010	136853	775542	CABLE TIES,TALLY COUNTER	68.39
1103TM	9/20/2010	136853	775444	INDEX CARDS,DIVIDERS	84.90
1103TM	9/20/2010	136853	775528	SELF INK STAMPS	56.85
1103TM	9/20/2010	136853	775163	RECEIPT BOOK,DESK PAD,PAPER	72.62
1103TM	9/20/2010	136853	776172	COPY COUNT 2010-2011	58.55
1103TM	9/20/2010	136853	774066	COPY COUNT JULY	30.00
1103TM	9/20/2010	136853	775800	HUTCH	200.00
1103TM	9/20/2010	136853	776707	HAND SANITIZER	774.00
1103TM	9/20/2010	136853	776471	DESK, CHAIR	700.00
1103TM	9/20/2010	136853	775763	LETTER TRAYS,FOLDERS	94.42
1103TM	9/20/2010	136853	775458	BINDERS	55.39
1103TM	9/20/2010	136853	775148	PENCIL SHARPENER,HOLE PUNCH	56.50
1103TM	9/20/2010	136853	776570	WLT FILES	59.10
1103TM	9/20/2010	136853	776647	SUPPLIES	345.18
1103TM	9/20/2010	136853	776590	HIGHLIGHTERS	67.95
KENTUCKY STATE TREASURER					**$19,320.37**
WK09071C	9/7/2010	136748	42444	FEDERAL REIMBURSEMENTS (AUGUST	19,320.37
DEFERRED COMPENSATION SYS					**$19,033.33**

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DEFERRED COMPENSATION SYS					**$19,033.33**
1102WIRE	8/25/2010	91692	42356	8/25/10 PAYROLL	17,053.33
1103wir	9/13/2010	91699	42575	9/10/10 PAYROLL	1,980.00
CENGAGE LEARNING					**$17,401.60**
1103/JMW	9/20/2010	137134	91065014	MATH FOR MEDS TEXTBOOKS	15,472.07
1103SBDM	9/20/2010	137012	91241547	CENTURY 21 ACCOUNTING GENERAL	1,929.53
ROYAL CROWN BOTTLING CORP					**$14,973.05**
1012TJ	9/20/2010	136799	2240016224	WATER/FOR STUDENT ACTIVITIES	91.00
1103/JMW	9/20/2010	137252	2220020769	SOFT DRINKS/MAINTENANCE	32.60
1103/JMW	9/20/2010	137252	2220020870	SOFT DRINKS/MAINTENANCE	88.20
1103/JMW	9/20/2010	137252	2220020523	SOFT DRINKS/MAINTENANCE	14.70
1103/JMW	9/20/2010	137252	2220020493	SOFT DRINKS/CSS	14.70
1103/JMW	9/20/2010	137252	2220020494	SOFT DRINKS/CO	9.80
1103/JMW	9/20/2010	137252	2220020648	SOFT DRINKS/MAINTENANCE	39.20
1103/JMW	9/20/2010	137252	2220020402	SOFT DRINKS/CO	9.80
1103FS	9/20/2010	136827	2220020148	WATER & 100% JUICE	14,496.65
1103TM	9/20/2010	136965	PRI021823	DRINKS/JEFF & CHAN POOL PARTIE	29.40
1103TM	9/20/2010	136965	2240016951	DRINKS/JEFF & CHAN POOL PARTIE	68.60
1103TM	9/20/2010	136965	2240016975	DRINKS/JEFF & CHAN POOL PARTIE	78.40
TRAVIS SCHOOL EQUIPMENT					**$14,651.92**
1012TJ	9/20/2010	136807	25236	HCHS/DESKS	8,050.00
1012TJ	9/20/2010	136807	25238	2 HIGH BACK CHAIRS	673.00
1103SBDM	9/20/2010	137094	25543	ROUND/HORSESHOE TABLES	359.84
1103SBDM	9/20/2010	137094	25505	35 DESKS & CHAIRS	3,330.36
1103SBDM	9/20/2010	137094	2542101	COLORED CONSTRUCTION PAPER	461.25
1103SBDM	9/20/2010	137094	25434	TABLE LEGS	228.72
1103SBDM	9/20/2010	137094	25483	WHITE BOARDS	328.18
1103SBDM	9/20/2010	137094	25673	CLOVER TABLES	645.00
1103SBDM	9/20/2010	137094	25672	GREEN KIDNEY TABLE/CHAIR	325.73
1103SBDM	9/20/2010	137094	2542102	COLORED CONSTRUCTION PAPER	59.13
1103SBDM	9/20/2010	137094	25544	STIKKI CLIPS	190.71
PIAZZA PRODUCE					**$13,792.45**
1103/JMW	9/20/2010	137239	08195181	APPLES,ORANGES	49.55
1103/JMW	9/20/2010	137239	08177021	BANANAS	19.25
1103/JMW	9/20/2010	137239	08173549	APPLES/BANANAS	47.45
1103/JMW	9/20/2010	137239	08173592	BANANAS	19.25
1103FS	9/20/2010	136823	08167526	fresh produce	13,656.95
PC MALL					**$13,254.12**
1103/JMW	9/20/2010	137237	S6016992010	KINGSTON 2GB DATA TRAVELER	5,265.00
1103/JMW	9/20/2010	137237	S6067198010	INK CARTRIDGES	143.99
1103/JMW	9/20/2010	137237	S6061643010	INK CARTRIDGES	1,077.87
1103/JMW	9/20/2010	137237	S6001417010	CAMERAS,DIGITAL PICTURE FRAMES	112.53
1103/JMW	9/20/2010	137237	S6001417010	CAMERAS,DIGITAL PICTURE FRAMES	433.80
1103/JMW	9/20/2010	137237	S6001417010	CAMERAS,DIGITAL PICTURE FRAMES	235.34
1103/JMW	9/20/2010	137237	S6001417010	CAMERAS,DIGITAL PICTURE FRAMES	102.33
1103SBDM	9/20/2010	137053	S6005409010	PRINTER INK	1,610.78
1103SBDM	9/20/2010	137053	S6028250010	PROJECTOR BULBS	1,060.00
1103SBDM	9/20/2010	137053	S6021547010	LABEL WRITER,RECEIPT PRINTER	636.00
1103SBDM	9/20/2010	137053	S6061833010	PROJECTOR LAMP	175.00
1103SBDM	9/20/2010	137053	S6038581010	DELUXE MULTIMEDIA HEADSET	1,080.00
1103SBDM	9/20/2010	137053	S6065753010	INK CARTRIDGES	1,321.48
SCHOLASTIC INC.					**$11,173.35**
1012TJ	9/20/2010	136801	3355665	AFTER THE BELL WORKBOOKS	1,043.13
1103/JMW	9/20/2010	137256	3471535	BOUNCING BACK BOOKS	162.14
1103TM	9/20/2010	136969	41008545A	SYSTEM 44 BOOKS,BOOKSHELFS	476.15
1103TM	9/20/2010	136969	3465982	R BOOK FLEX SET	821.31

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOLASTIC INC.					**$11,173.35**
1103TM	9/20/2010	136969	5396257	50 BOOK COLLECTIONS	108.68
1103TM	9/20/2010	136969	3465978	FRACTION NATION SITE LICENSE	6,180.00
1103TM	9/20/2010	136969	3465082	MAPS,REAL LIFE READING/MATH	59.46
1103TM	9/20/2010	136969	3456080	ACTION BOOK COLLECTION	332.35
1103TM	9/20/2010	136969	3456079	FLEX II RBOOK EDITIONS	1,990.13
INTERNATIONAL CENTER FOR LEADERSHIP					**$11,042.86**
1103TM	9/20/2010	136908	101969	S.SZACHOWICZ PRESENTATION	5,139.98
1103TM	9/20/2010	136908	101951	RICH TENEYCH/CONSULTING SERVIC	5,902.88
ROSETTA STONE					**$10,995.00**
1103SBDM	9/20/2010	137066	2091780	2010-2011 LANQUAGE SOFTWARE	10,995.00
KENTUCKY UTILITIES CO.					**$10,270.91**
1103/JMW	9/20/2010	137209	42551	UTILITIES	9,711.88
WK091010	9/10/2010	136761	42481	UTILITIES	559.03
RENAISSANCE LEARNING, INC.					**$10,242.12**
1103/JMW	9/20/2010	137249	INV3676504	ACCELERATED READER UPDATE	3,299.00
1103SBDM	9/20/2010	137064	INV3693168	ACCEL. MATH SCAN CARDS	470.76
1103SBDM	9/20/2010	137064	INV3691517	SCAN CARDS,SCANNERS & CORDS	908.76
1103SBDM	9/20/2010	137064	3188038	AM ENTERPRISE,MATH FACTS IN A	3,173.75
1103TM	9/20/2010	136961	INV3688653	STAR READING UPGRADE	1,175.48
1103TM	9/20/2010	136961	INV3694836	ACCELERATED MATH SCAN CARDS	190.37
1103TM	9/20/2010	136960	INV3694224	ACCELERATED MATH	1,024.00
TCI-TEACHER'S CURRICULUM INSTITUTE					**$10,009.25**
1103SBDM	9/20/2010	137084	178243	INTERACTIVE STUDENT BOOKS	327.00
1103TM	9/20/2010	136983	176779	AMERICA'S PAST NOTEBOOKS	2,752.25
1103TM	9/20/2010	136983	E05906	HISTORY ALIVE PRESENTATION	6,930.00
JOHNSTON TECHNOLOGIES, INC.					**$10,000.00**
1102JMW	8/16/2010	136624	8161	(2) EPS3000	10,000.00
HENDERSON MUNICIPAL POWER & LIGHT					**$9,893.96**
1103/JMW	9/20/2010	137185	76041IN	FIBER CIRCUITS	298.75
1103/JMW	9/20/2010	137185	76212IN	BUILDING/GROUNDS INTERNET	41.21
1103/JMW	9/20/2010	137185	76036IN	Mbps Circuits/Ethernet Service	9,554.00
IKON OFFICE SOLUTIONS					**$7,870.76**
1103/JMW	9/20/2010	137197	5014736443	COPY USAGE CANON IR1023IF	12.69
1103/JMW	9/20/2010	137197	5014833690	COPY USAGE-RICOH MPC-7500	2,201.98
1103/JMW	9/20/2010	137197	5014812312	RICOH 1107EX COPY USAGE	1,058.78
1103SBDM	9/20/2010	137033	5014812704	COPY USAGE 7/22-8/21/10	24.74
1103SBDM	9/20/2010	137033	5014736620	CANON 6000 COPIER USAGE	144.30
1103SBDM	9/20/2010	137033	5014693403	RICOH COPY USAGE	27.74
1103SBDM	9/20/2010	137033	5014745577	11107EX COPIER USAGE	1,213.39
1103SBDM	9/20/2010	137033	5014779159	COPY USAGE-CANON IR3025	7.32
1103SBDM	9/20/2010	137033	5014745584	COPIER USAGE CANON IR5050	121.24
1103SBDM	9/20/2010	137033	5014787603	COPY USAGE-RICOH AFMP7001	281.61
1103SBDM	9/20/2010	137033	5014812223	COPY USAGE (5000)	108.37
1103SBDM	9/20/2010	137033	1024135020	STAPLES	94.08
1103SBDM	9/20/2010	137033	5014820961	COPY USAGE IR5000	135.47
1103SBDM	9/20/2010	137033	5014694656	COPY USAGE/ IR5070 CANON	47.18
1103SBDM	9/20/2010	137033	1024036903	2 RICOH DIGITAL COPIERS	1,650.00
1103SBDM	9/20/2010	137033	5014699633	CANON IR3045 COPY USAGE	25.19
1103SBDM	9/20/2010	137033	5014548415	11107EX COPIER USAGE	18.58
1103SBDM	9/20/2010	137033	5014646108	COPIER USAGE 6/25/10-7/24/10	29.98
1103SBDM	9/20/2010	137033	5014821000	COPIER USAGE 7/25-8/24/10	127.40
1103SBDM	9/20/2010	137033	5014858496	CANON 5570 COPY USAGE	146.15
1103SBDM	9/20/2010	137033	5014966491	CANON IR3045 COPY USAGE/SUPPLI	63.91
1103SBDM	9/20/2010	137033	5014825170	COPY USAGE	310.83

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IKON OFFICE SOLUTIONS					**$7,870.76**
1103TM	9/20/2010	136907	5014745429	MAINT. FOR 2010-11 COPIER	19.83
K-MART					**$7,554.47**
1103/JMW	9/20/2010	137203	0230630010	FINGERPRINT CLEAN-UP SUPPLIES	47.94
1103/JMW	9/20/2010	137203	0239500035	BALL,PENS,MARKERS,AIR FRESHENE	50.22
1103/JMW	9/20/2010	137203	0308720010	(STARS $) TOYS,GAMES,CRAFT ITE	227.47
1103/JMW	9/20/2010	137203	0421420068	(STARS $)CORDLESS PHONE	29.99
1103/JMW	9/20/2010	137203	0338750010	WALL PLATES,SHELF,PENS,HOLE PU	81.11
1103/JMW	9/20/2010	137203	0236000010	CONTAINERS,BAGS,BATTERIES,	88.60
1103/JMW	9/20/2010	137203	0223250035	CONTAINERS, SHELF	32.47
1103/JMW	9/20/2010	137203	0104490035	RUG,BATTERIES,ERASERS,DETERGEN	75.74
1103FS	9/20/2010	136821	144220	BLENDER - SO. HEIGHTS	24.99
1103SBDM	9/20/2010	137036	0224460014	POST-ITS, ZIPLOC BAGS	46.37
1103SBDM	9/20/2010	137036	0218040010	STUDENT CHAIRS	29.99
1103SBDM	9/20/2010	137036	0154790070	BACK TO SCHOOL NIGHT/BASKET	47.88
1103SBDM	9/20/2010	137036	0223230035	COLOR PENCILS,BALLS,GLUE,CRAYO	57.69
1103SBDM	9/20/2010	137036	0193630040	MAGNOVOX DVD/VCR PLAYER	79.99
1103SBDM	9/20/2010	137036	0235990010	WATER COOLER FOR SCHOOL	126.98
1103TM	9/20/2010	136913	0209580035	CLOTHES	51.97
1103TM	9/20/2010	136913	0202300035	SUPPLIES/PASS PROGRAM	60.26
1103TM	9/20/2010	136913	0422280068	GYM CLOTHES/SHOES FOR STUDENT	173.80
1103TM	9/20/2010	136913	0121410027	BEND GATE FAMILY NIGHT	454.53
1103TM	9/20/2010	136913	0323590007	SHELF, BOX STORAGE	25.98
1103TM	9/20/2010	136913	0326820010	CLOTHES FOR STUDENTS	106.40
1103TM	9/20/2010	136913	0423890068	CLOTHES CLOSET,EMERGENCY ITEMS	160.95
1103TM	9/20/2010	136913	0208140010	CLOTHES, SHOES	417.12
1103TM	9/20/2010	136913	0337270010	SHARPIES	39.96
1103TM	9/20/2010	136913	0326860010	GAMES, ART SUPPLIES,CRAFTS	378.72
1103TM	9/20/2010	136913	0316620010	DIVIDERS,BINDERS,SHOES,CRAYONS	161.66
1103TM	9/20/2010	136913	0324480010	CLOTHES FOR STUDENT	149.13
1103TM	9/20/2010	136913	0325550033	SCALES,BATTERIES,CART	84.96
1103TM	9/20/2010	136913	0314320014	GYM CLOTHES/UNDER GARMENTS	130.33
1103TM	9/20/2010	136913	0316700010	PLASTIC BOXES,PAPER TOWELS	30.94
1103TM	9/20/2010	136913	0312280010	CLOTHES FOR STUDENTS	233.42
1103TM	9/20/2010	136913	0412470068	SHOES,COFFEE MATE FOR MTG	84.57
1103TM	9/20/2010	136913	0322710041	CLOROX WIPES	212.38
1103TM	9/20/2010	136913	0139080068	SCHOOL SUPPLIES	212.13
1103TM	9/20/2010	136913	42569	CLOTHES FOR FAMILY	207.73
1103TM	9/20/2010	136913	0139070068	CLOTHES FOR STUDENT	57.96
1103TM	9/20/2010	136913	0221300035	2 DEEP FRYERS	49.98
1103TM	9/20/2010	136913	0149120035	CLOTHES FOR STUDENT	39.98
1103TM	9/20/2010	136913	0138990068	CLOTHES FOR STUDENT	132.12
1103TM	9/20/2010	136913	0224550014	HOMEWORK BAG SUPPLIES	206.77
1103TM	9/20/2010	136913	42568	CLOTHES FOR STUDENT	168.59
1103TM	9/20/2010	136913	0441090012	TAPE,CUPS,PING PONG BALLS	16.84
1103TM	9/20/2010	136913	0129470035	PANS,SPOONS,TOASTER OVENS	291.52
1103TM	9/20/2010	136913	0330490010	CHESS GAME,BATTERIES,PAINTS	227.11
1103TM	9/20/2010	136913	0218480033	WELDING BOOTS FOR STUDENTS	42.48
1103TM	9/20/2010	136913	0124360044	BASKET SUPPLIES,HOMEWORK	221.35
1103TM	9/20/2010	136913	0130230041	SUPPLIES/PASS PROGRAM	197.80
1103TM	9/20/2010	136913	0121910027	PANTS, TOOTHBRUSH & PASTE	39.90
1103TM	9/20/2010	136913	0116040014	TREASURER ISLAND ITEMS	453.20
1103TM	9/20/2010	136913	0346890068	GIFT BASKET ITEMS	236.89
1103TM	9/20/2010	136913	0336670035	STUDENT ITEMS/VOLUNTEER ITEMS	144.58
1103TM	9/20/2010	136913	0191420007	PENS,HIGHTLIGHTER,FOLDERS,BOWL	18.91
1103TM	9/20/2010	136913	0121170044	TOOTH PICKS,MARSHMELLOW,BIN	26.65
1103TM	9/20/2010	136913	0434280068	WEEKEND BACKPACKS & SUPPLIES	139.46
1103TM	9/20/2010	136913	0222910014	SPOTTS/FAMILY NIGHT	418.01

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GREEN RIVER DISTRICT HEALTH DEPT.					**$7,500.00**
1103/JMW	9/20/2010	137177	201114	NURSING SERVICES 2010-2011	7,500.00
PIERRE FOODS					**$6,959.10**
1103FS	9/20/2010	136824	1066905	COMMODITY PROCESSING	6,959.10
PERMA-BOUND					**$6,947.85**
1103SBDM	9/20/2010	137056	138296400	LIBRARY BOOKS	2,932.31
1103SBDM	9/20/2010	137056	137753101	LIBRARY BOOKS	201.32
1103SBDM	9/20/2010	137056	137753100	LIBRARY BOOKS	3,509.36
1103SBDM	9/20/2010	137056	137857801	179 LIBRARY BOOKS	304.86
METLIFE					**$6,869.65**
1103/JMW	9/20/2010	137221	42531	GROUP PREMIUMS	6,869.65
STOLL, KEENON, OGDEN, PLLC					**$6,674.10**
1102JW	8/16/2010	136631	657709	LEGAL SERVICES (JULY 2010)	6,674.10
ARAMARK UNIFORM SERVICES					**$6,663.74**
1103/JMW	9/20/2010	137111	6338863922	UNIFORMS-TRANSPORTATION	83.74
1103/JMW	9/20/2010	137111	63638810796	DUST MOPS/SOAP	(16.20)
1103/JMW	9/20/2010	137111	6338890794	UNIFORMS-TRANSPORTATION	28.06
1103/JMW	9/20/2010	137111	6338899738	UNIFORMS-TRANSPORTATION	28.06
1103/JMW	9/20/2010	137111	6338858868	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338860218	PAPER TOWELS	260.63
1103/JMW	9/20/2010	137111	6338881885	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338867659	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338876655	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338863933	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338855194	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338881902	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338855176	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338881894	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338872706	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338855186	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338881881	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338858870	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338867661	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338876657	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338855174	PAPER TOWELS	195.47
1103/JMW	9/20/2010	137111	6338872692	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338863917	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338872688	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338858600	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338872702	DUST MOPS/SOAP	0.86
1103/JMW	9/20/2010	137111	6338863915	PAPER TOWELS	162.89
1103/JMW	9/20/2010	137111	6338881899	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	13695402	UNIFORMS-TRANSPORTATION	199.98
1103/JMW	9/20/2010	137111	6338855177	UNIFORMS	89.14
1103/JMW	9/20/2010	137111	6338867397	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338858892	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338849862	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338872690	PAPER TOWELS	162.89
1103/JMW	9/20/2010	137111	6338863918	UNIFORMS	89.14
1103/JMW	9/20/2010	137111	6338872714	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338863913	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338876386	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338863937	UNIFORMS	(120.00)
1103/JMW	9/20/2010	137111	6338872693	UNIFORMS	89.14
1103/JMW	9/20/2010	137111	6338878040	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338881883	PAPER TOWELS	162.89

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$6,663.74**
1103/JMW	9/20/2010	137111	6338881886	UNIFORMS	89.14
1103/JMW	9/20/2010	137111	6338855190	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338863930	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338872710	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338867666	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338876662	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338881890	UNIFORMS-TRANSPORTATION	29.37
1103/JMW	9/20/2010	137111	6338872697	UNIFORMS-TRANSPORTATION	29.37
1103/JMW	9/20/2010	137111	6338855193	DUST MOPS/SOAP	65.87
1103/JMW	9/20/2010	137111	6338867681	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338863932	DUST MOPS/SOAP	65.87
1103/JMW	9/20/2010	137111	6338849861	DUST MOPS/SOAP	66.79
1103/JMW	9/20/2010	137111	6338872713	DUST MOPS/SOAP	65.87
1103/JMW	9/20/2010	137111	6338881880	DUST MOPS/SOAP	32.11
1103/JMW	9/20/2010	137111	6338872687	DUST MOPS/SOAP	85.81
1103/JMW	9/20/2010	137111	6338863912	DUST MOPS/SOAP	32.11
1103/JMW	9/20/2010	137111	6338855171	DUST MOPS/SOAP	85.81
1103/JMW	9/20/2010	137111	6338881884	DUST MOPS/SOAP	72.22
1103/JMW	9/20/2010	137111	6338872691	DUST MOPS/SOAP	72.22
1103/JMW	9/20/2010	137111	6338858599	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338863916	DUST MOPS/SOAP	18.52
1103/JMW	9/20/2010	137111	6338867396	DUST MOPS/SOAP	66.79
1103/JMW	9/20/2010	137111	6338855175	DUST MOPS/SOAP	72.22
1103/JMW	9/20/2010	137111	6338881882	DUST MOPS/SOAP	129.78
1103/JMW	9/20/2010	137111	6338881901	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338855189	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338863929	DUST MOPS/SOAP	61.97
1103/JMW	9/20/2010	137111	6338872709	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338881898	DUST MOPS/SOAP	61.97
1103/JMW	9/20/2010	137111	6338858876	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338867667	DUST MOPS/SOAP	120.48
1103/JMW	9/20/2010	137111	6338876663	DUST MOPS/SOAP	66.79
1103/JMW	9/20/2010	137111	6338858871	DUST MOPS/SOAP	6.32
1103/JMW	9/20/2010	137111	6338867662	DUST MOPS/SOAP	6.32
1103/JMW	9/20/2010	137111	6338876658	DUST MOPS/SOAP	6.32
1103/JMW	9/20/2010	137111	6338858872	DUST MOPS/SOAP	20.44
1103/JMW	9/20/2010	137111	6338867663	DUST MOPS/SOAP	127.84
1103/JMW	9/20/2010	137111	6338876659	DUST MOPS/SOAP	20.44
1103/JMW	9/20/2010	137111	6338858869	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338867660	DUST MOPS/SOAP	68.17
1103/JMW	9/20/2010	137111	6338876656	DUST MOPS/SOAP	68.17
1103/JMW	9/20/2010	137111	6338858891	DUST MOPS/SOAP	68.91
1103/JMW	9/20/2010	137111	6338867680	DUST MOPS/SOAP	68.91
1103/JMW	9/20/2010	137111	6338876677	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338855178	DUST MOPS/SOAP	22.02
1103/JMW	9/20/2010	137111	6338863919	DUST MOPS/SOAP	22.02
1103/JMW	9/20/2010	137111	6338872694	DUST MOPS/SOAP	22.02
1103/JMW	9/20/2010	137111	6338881887	DUST MOPS/SOAP	22.02
1103/JMW	9/20/2010	137111	6338855185	DUST MOPS/SOAP	18.15
1103/JMW	9/20/2010	137111	6338863925	DUST MOPS/SOAP	18.15
1103/JMW	9/20/2010	137111	6338872689	DUST MOPS/SOAP	183.48
1103/JMW	9/20/2010	137111	6338872705	DUST MOPS/SOAP	18.15
1103/JMW	9/20/2010	137111	6338876385	DUST MOPS/SOAP	66.79
1103/JMW	9/20/2010	137111	6338851467	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338881893	DUST MOPS/SOAP	18.15
1103/JMW	9/20/2010	137111	6338860219	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338863914	DUST MOPS/SOAP	129.78

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ARAMARK UNIFORM SERVICES					**$6,663.74**
1103/JMW	9/20/2010	137111	6338855173	DUST MOPS/SOAP	129.78
1103/JMW	9/20/2010	137111	6338872698	DUST MOPS/SOAP	33.64
1103/JMW	9/20/2010	137111	6338855182	DUST MOPS/SOAP	33.64
1103/JMW	9/20/2010	137111	6338872704	DUST MOPS/SOAP	1.21
1103/JMW	9/20/2010	137111	6338876660	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338867664	PAPER TOWELS	32.58
1103/JMW	9/20/2010	137111	6338858873	PAPER TOWELS	65.16
1103/JMW	9/20/2010	137111	6338872696	PAPER TOWELS	31.94
1103/JMW	9/20/2010	137111	6338876678	PAPER TOWELS	97.74
1103/JMW	9/20/2010	137111	6338868992	DUST MOPS/SOAP	16.20
1103/JMW	9/20/2010	137111	6338878041	DUST MOPS/SOAP	115.43
IBC WONDER/HOSTESS					**$6,645.31**
1103FS	9/20/2010	136818	07444423998	BAKERY PRODUCTS	6,645.31
GLENCOE/MCGRAW-HILL					**$6,050.46**
1103/JMW	9/20/2010	137172	55726845001	MARKETING ESSENTIALS	2,287.25
1103/JMW	9/20/2010	137172	55670052001	HEALTH, PARENTING REWARDS	3,763.21
HOLY NAME SCHOOL					**$5,784.10**
1103TM	9/20/2010	136904	42596	SMART BOARD, PROJECTOR	2,147.34
1103TM	9/20/2010	136904	42599	SOFTWARE	1,491.72
1103TM	9/20/2010	136904	42600	SECURITY CAMERAS	1,866.00
1103TM	9/20/2010	136904	42595	MONITOR CABLES	87.04
1103TM	9/20/2010	136904	42594	CEILING MOUNT EQUIP.	192.00
DRMS					**$5,590.00**
1102JW	8/16/2010	136628	2319	DW ENTERPRISE SERVER	5,590.00
AMERICAN WELDING & GAS					**$5,554.00**
1012TJ	9/20/2010	136788	884155	TIG 225 WELDER,POWER WAVE	5,554.00
SCHOOL NUTRITION ASSOCIATION					**$5,497.96**
1103FS	9/20/2010	136829	17377	PROMOTIONAL ITEMS/LUNCHROOMS	5,497.96
A T & T					**$5,278.24**
WK08231C	8/23/2010	136667	42314	DISTRICT PHONE LINES	5,278.24
ALLIED WASTE SERVICES					**$5,254.79**
1103/JMW	9/20/2010	137104	92400083885	TRASH PICKUP (AUGUST 2010)	5,254.79
VISA					**$5,172.64**
WK08171C	8/17/2010	136661	42301KM	CREDIT CARD/K.MARSHALL	1,366.16
WK08171C	8/17/2010	136661	42267VD	CREDIT CARD/V.DOTY	3,806.48
LYNDIA ELLIS					**$5,000.00**
WK08201C	8/20/2010	136664	42309	PROPERTY PURCHASE	5,000.00
SRA/MCGRAW-HILL COMPANIES					**$4,854.96**
1103TM	9/20/2010	136978	55734323001	DECODING WORKBOOKS	686.68
1103TM	9/20/2010	136978	55671123001	DECODING WORKBOOKS	4,168.28
WAL-MART					**$4,747.65**
wk081610	8/16/2010	136633	42273	DISTRICT SCHOOL SUPPLIES	3,828.15
WK08171C	8/17/2010	136663	42305	PLASTIC FOLDERS W/POCKETS	199.50
WK08301C	8/30/2010	136729	42399	DISTRICT SCHOOL SUPPLIES	720.00
PEARSON LEARNING					**$4,693.36**
1103SBDM	9/20/2010	137054	4019753992	TEXTBOOKS,CD'S,TEACHER MANUAL	654.50
1103SBDM	9/20/2010	137054	4019656549	TEXTBOOKS,CD'S,TEACHER MANUAL	4,038.86
COLOR TECH PRINTING & MAILING LLC					**$4,676.63**
1103/JMW	9/20/2010	137141	36063	WRITING FOLDERS/CHECKLIST FOLD	4,676.63
LIGHTHOUSE COUNSELING SERVICE, INC.					**$4,625.00**
1103TM	9/20/2010	136926	42556	CHEMICAL DEPENDENCY GRANTS	2,290.00

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LIGHTHOUSE COUNSELING SERVICE, INC.					**$4,625.00**
1103TM	9/20/2010	136926	42557	CHEMICAL DEPENDENCY GRANTS	2,335.00
WILKERSON'S SHOES					**$4,579.06**
1103FS	9/20/2010	136836	12972	SAFETY SHOES - EMPLOYEES	4,349.22
1103TM	9/20/2010	136990	14853	SHOES FOR STUDENTS	29.97
1103TM	9/20/2010	136990	14846	SHOES FOR STUDENTS	39.97
1103TM	9/20/2010	136990	14608	BACK TO SCHOOL SHOES	39.99
1103TM	9/20/2010	136990	14847	SHOES FOR STUDENTS	39.97
1103TM	9/20/2010	136990	14801	SHOES FOR STUDENTS	39.97
1103TM	9/20/2010	136990	14965	SHOES FOR STUDENTS	39.97
FLINN SCIENTIFIC INC					**$4,556.20**
1103SBDM	9/20/2010	137025	1400868	MICROSCOPE,SLIDES,DROPPERS	4,264.41
1103SBDM	9/20/2010	137025	1405028	CLASSROOM SUPPLIES-SCIENCE	291.79
CIM TECHNOLOGY SOLUTIONS					**$4,320.71**
1103SBDM	9/20/2010	137013	58188IN	PROJECTOR, CEILING MOUNT	152.00
1103SBDM	9/20/2010	137013	57965IN	PROJECTOR, CEILING MOUNT	680.71
1103SBDM	9/20/2010	137013	57948IN	PROJECTOR MOUNTS,CABLES	620.00
1103SBDM	9/20/2010	137013	57827IN	PROJECTOR MOUNTS	352.00
1103SBDM	9/20/2010	137013	57505IN	PROJECTOR MOUNTS	401.00
1103SBDM	9/20/2010	137013	56890IN	HCHS/MATH/SOFTWARE	511.00
1103SBDM	9/20/2010	137013	58869IN	CABLE	75.00
1103TM	9/20/2010	136861	0059057IN	PROJECTOR	197.00
1103TM	9/20/2010	136861	0058824IN	PROJECTOR	84.00
1103TM	9/20/2010	136861	0058738IN	PROJECTOR	912.00
1103TM	9/20/2010	136861	0058916IN	PROJECTOR	336.00
DR. SILVA & ASSOCIATES, PSC					**$4,265.00**
1103TM	9/20/2010	136875	42592	PSYCHIATRIC/THERAPY SERVICES	4,265.00
HOLT RINEHART WINSTON					**$4,234.10**
1103/JMW	9/20/2010	137191	946086326	THE AMERICAN PAGEANT TEXTBOOKS	3,129.00
1103/JMW	9/20/2010	137191	946086327	LIVING IN THE ENVIRONMENT TEXT	1,105.10
TRANE PARTS CENTER					**$4,096.47**
1103/JMW	9/20/2010	137283	EVI0032659	MOTOR, FITTINGS,MANIFOLD/HOSES	639.67
1103/JMW	9/20/2010	137283	EVI0032784	MOTOR	822.66
1103/JMW	9/20/2010	137283	LDTI0002511	MOTORS	1,172.21
1103/JMW	9/20/2010	137283	EVI0031893	MOTOR	584.62
1103/JMW	9/20/2010	137283	EVI0032220	TCI BOARD, CAPACITORS	204.68
1103/JMW	9/20/2010	137283	EVI0032022	MOTOR,CAPACITOR,SLINGERS	481.36
1103/JMW	9/20/2010	137283	EVI0031994	OIL FILTER ELEMENT	191.27
DARRELL C BENNETT					**$4,080.00**
1103/JMW	9/20/2010	137145	121	MOWING SERVICES (AUGUST 201O)	4,080.00
ANALYTICAL MANAGEMENT, INC.					**$4,051.00**
1103/JMW	9/20/2010	137108	102043	AHERA ASBESTOS RECORDS MANAGEM	2,700.00
1103/JMW	9/20/2010	137108	102033	ASBESTOS INSPECTION	1,351.00
PHONAK CORP.					**$4,035.98**
1103/JMW	9/20/2010	137238	5193189947	MLXi RECEIVERS,TEACHING UNIT	3,338.99
1103TM	9/20/2010	136949	5193176722	AUDIO SHOES	696.99
TEACHING STRATEGIES, INC					**$3,973.75**
1103TM	9/20/2010	136985	0136201IN	PROTFOLIO SUBSCRIPTIONS	3,973.75
APPLE EDUCATION COMP INC					**$3,840.00**
1103/JMW	9/20/2010	137109	9846224940	iPAD CASE, WI-FI 32GB	156.00
1103/JMW	9/20/2010	137109	9846045633	IPAD CASE, WI-FI +3G 32GB	39.00
1103/JMW	9/20/2010	137109	9844070946	iPAD CASE, WI-FI 32GB	2,916.00
1103/JMW	9/20/2010	137109	9845605326	IPAD CASE, WI-FI +3G 32GB	729.00

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MOBILE SCHOOL SUPPLY					**$3,782.36**
1103SBDM	9/20/2010	137047	374M	E.THOMAS SUPPLIES	16.18
1103SBDM	9/20/2010	137047	376M	N.JONES SUPPLIES	26.08
1103SBDM	9/20/2010	137047	377M	M.GOAD SUPPLIES	26.92
1103SBDM	9/20/2010	137047	378M	V.NORMAN SUPPLIES	55.57
1103SBDM	9/20/2010	137047	379M	S.GIBBS SUPPLIES	18.85
1103SBDM	9/20/2010	137047	380M	L.HARPER SUPPLIES	25.10
1103SBDM	9/20/2010	137047	130853	LESSON PLAN/RECORD BOOK	14.38
1103SBDM	9/20/2010	137047	130918	LESSON PLAN BOOKS	21.57
1103SBDM	9/20/2010	137047	382M	S.MOORE SUPPLIES	23.92
1103SBDM	9/20/2010	137047	383M	H.KIPER SUPPLIES	17.98
1103SBDM	9/20/2010	137047	384M	B.LANDER SUPPLIES	60.76
1103SBDM	9/20/2010	137047	385M	A.MANCOS SUPPLIES	31.78
1103SBDM	9/20/2010	137047	386M	A.FREEMAN SUPPLIES	21.31
1103SBDM	9/20/2010	137047	387M	C.WESNER SUPPLIES	13.28
1103SBDM	9/20/2010	137047	370M	P.CUMMINGS SUPPLIES	59.94
1103SBDM	9/20/2010	137047	388M	H. KENNEDY SUPPLIES	11.69
1103SBDM	9/20/2010	137047	371M	OFFICE SUPPLIES	42.11
1103SBDM	9/20/2010	137047	389M	A.WATKINS SUPPLIES	49.46
1103SBDM	9/20/2010	137047	381M	S.GREEN SUPPLIES	112.74
1103SBDM	9/20/2010	137047	372M	J.JONES SUPPLIES	25.18
1103SBDM	9/20/2010	137047	373M	E.MILLS SUPPLIES	54.79
1103SBDM	9/20/2010	137047	1309120	CLASSROOM SUPPLIES	58.96
1103SBDM	9/20/2010	137047	240M	CLASSROOM MATERIALS	21.54
1103SBDM	9/20/2010	137047	241M	CLASSROOM MATERIALS	64.12
1103SBDM	9/20/2010	137047	242M	CLASSROOM MATERIALS	26.97
1103SBDM	9/20/2010	137047	243M	CLASSROOM MATERIALS	83.59
1103SBDM	9/20/2010	137047	244M	CLASSROOM MATERIALS	125.00
1103SBDM	9/20/2010	137047	245M	CLASSROOM MATERIALS	76.61
1103SBDM	9/20/2010	137047	246M	CLASSROOM MATERIALS	13.48
1103SBDM	9/20/2010	137047	247M	CLASSROOM MATERIALS	58.71
1103SBDM	9/20/2010	137047	239M	CLASSROOM MATERIALS	79.53
1103SBDM	9/20/2010	137047	249M	CLASSROOM MATERIALS	14.51
1103SBDM	9/20/2010	137047	219M	CLASSROOM MATERIALS	93.08
1103SBDM	9/20/2010	137047	220M	CLASSROOM MATERIALS	41.90
1103SBDM	9/20/2010	137047	221M	CLASSROOM MATERIALS	83.55
1103SBDM	9/20/2010	137047	222M	CLASSROOM MATERIALS	96.18
1103SBDM	9/20/2010	137047	223M	CLASSROOM MATERIALS	61.83
1103SBDM	9/20/2010	137047	224M	CLASSROOM MATERIALS	174.90
1103SBDM	9/20/2010	137047	225M	CLASSROOM MATERIALS	28.13
1103SBDM	9/20/2010	137047	226M	CLASSROOM MATERIALS	97.19
1103SBDM	9/20/2010	137047	228M	CLASSROOM MATERIALS	125.00
1103SBDM	9/20/2010	137047	230M	CLASSROOM MATERIALS	124.96
1103SBDM	9/20/2010	137047	232M	CLASSROOM MATERIALS	78.62
1103SBDM	9/20/2010	137047	233M	CLASSROOM MATERIALS	98.08
1103SBDM	9/20/2010	137047	234M	CLASSROOM MATERIALS	111.96
1103SBDM	9/20/2010	137047	235M	CLASSROOM MATERIALS	3.14
1103SBDM	9/20/2010	137047	236M	CLASSROOM MATERIALS	72.85
1103SBDM	9/20/2010	137047	238M	CLASSROOM MATERIALS	112.68
1103SBDM	9/20/2010	137047	248M	CLASSROOM MATERIALS	84.19
1103TM	9/20/2010	136931	357M	CLASSROOM SUPPLIES/KEOWN	100.00
1103TM	9/20/2010	136931	364M	CLASSROOM SUPPLIES/TAPP	36.82
1103TM	9/20/2010	136931	355M	CLASS SUPPLIES/SATTERFIELD	13.90
1103TM	9/20/2010	136931	369M	CLASSROOM SUPPLIES/GERBER	89.25
1103TM	9/20/2010	136931	368M	CLASSROOM SUPPLIES/DIXON	74.47
1103TM	9/20/2010	136931	363M	CLASSROOM SUPPLIES/MELVIN	87.26
1103TM	9/20/2010	136931	362M	CLASSROOM SUPPLIES/MORPHETTE	73.74
1103TM	9/20/2010	136931	367M	CLASSROOM SUPPLIES/HUGHES	47.17

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MOBILE SCHOOL SUPPLY					**$3,782.36**
1103TM	9/20/2010	136931	361M	CLASSROOM SUPPLIES/WEATHERHOLT	76.89
1103TM	9/20/2010	136931	360M	CLASSROOM SUPPLIES/DURHAM	30.58
1103TM	9/20/2010	136931	359M	CLASSROOM SUPPLIES/PRADOS	10.79
1103TM	9/20/2010	136931	356M	CLASSROOM SUPPLIES/NEWMAN	59.12
1103TM	9/20/2010	136931	358M	CLASSROOM SUPPLIES/ALLINDER	50.00
1103TM	9/20/2010	136931	366M	CLASSROOM SUPPLIES/ESTABROOK	141.52
1103TM	9/20/2010	136931	365M	CLASSROOM SUPPLIES/GOWER	50.00
MARKHAM SECURITY SPECIALISTS, INC.					**$3,776.00**
1102JW	8/16/2010	136629	7749	COURIER SERVICE (JULY 2010)	1,246.00
1103/JMW	9/20/2010	137216	7832	COURIER SERVICE (AUGUST)	2,530.00
PROVANTAGE CORPORATION					**$3,725.36**
1103TM	9/20/2010	136955	5619269	TONER CARTRIDGES	464.32
1103TM	9/20/2010	136955	5619270	TONER CARTRIDGES	550.58
1103TM	9/20/2010	136955	5619264	TONER CARTRIDGES	336.60
1103TM	9/20/2010	136955	5613306	TONER, INK CARTS	109.19
1103TM	9/20/2010	136955	5613313	TONER, INK CARTS	38.50
1103TM	9/20/2010	136955	5596681	LASERJET INK CART	113.46
1103TM	9/20/2010	136955	5596687	LASERJET INK CART	312.21
1103TM	9/20/2010	136955	5627641	HEADSETS,WII CAMES,PROJ. LAMP	211.73
1103TM	9/20/2010	136955	5627643	HEADSETS,WII CAMES,PROJ. LAMP	699.25
1103TM	9/20/2010	136955	5627638	HEADSETS,WII CAMES,PROJ. LAMP	577.52
1103TM	9/20/2010	136955	5613284	INK CARTRIDGES	312.00
DISCOUNT AUDIO, INC.					**$3,344.00**
1103TM	9/20/2010	136872	0137679IN	LIBERTY DELUXE PKG	3,344.00
DCS TECHNOLOGIES CORPORATE					**$3,287.19**
1103SBDM	9/20/2010	137016	10475	INK CARTRIDGES	2,796.51
1103SBDM	9/20/2010	137016	10660	INK CARTRIDGES	490.68
SCHOLASTIC READ 180					**$3,217.25**
1012TJ	9/20/2010	136802	3347455	READ 180/BOOKS & MANUAL	3,217.25
MELCO INDUSTRIES, INC.					**$3,198.03**
1103/JMW	9/20/2010	137220	20103005	ACTUATORS	254.46
1103/JMW	9/20/2010	137220	20103060	ACTUATORS	504.16
1103/JMW	9/20/2010	137220	20103104	ACTUATOR	2,439.41
DIXON'S TV AND APPLIANCE					**$3,149.96**
1103/JMW	9/20/2010	137151	568152	REFRIGERATOR	449.96
1103TM	9/20/2010	136874	567623	MONITORS	2,700.00
BILL HEATH FAMILY SPORTS					**$3,130.75**
1103SBDM	9/20/2010	137023	10737	SHIRTS FOR 2010-2011	319.50
1103SBDM	9/20/2010	137023	10787	GOT 4 SHIRTS FOR STUDENTS	1,911.25
1103TM	9/20/2010	136884	10861	HOMEWORK BAGS	900.00
CONSOLIDATED PAPER GROUP, INC.					**$3,122.00**
1103/JMW	9/20/2010	137144	021847A	TRASH LINERS	600.00
1103/JMW	9/20/2010	137144	21847	TRASH LINERS	1,522.00
1103FS	9/20/2010	136812	20194	GARBAGE CAN LINERS	1,000.00
BUREAU OF LECTURES					**$3,105.00**
1103SBDM	9/20/2010	137004	HENDKYNOJ	NMS PROGRAMS FOR 2010-2011	3,105.00
GOV CONNECTION					**$3,048.54**
1103/JMW	9/20/2010	137176	46873588	INK CARTRIDGES	1,501.34
1103/JMW	9/20/2010	137176	46856647	MONITOR EXTENSION CABLE	24.00
1103/JMW	9/20/2010	137176	46862252	APC SYMMETRA BATTERY MODULE	1,523.20
XPEDX					**$2,983.12**
WK09071C	9/7/2010	136758	A4C6874721!	COPY PAPER/CO	566.22

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XPEDX					**$2,983.12**
WK09071C	9/7/2010	136758	A4C6874711!	COPY PAPER/CO	2,416.90
WARREN SUPPLY CO., INC.					**$2,955.89**
1103/JMW	9/20/2010	137287	120235	SPRAY MISTER	13.23
1103/JMW	9/20/2010	137287	120433	TOILET TISSUE	1,580.00
1103FS	9/20/2010	136835	119977	NAPKINS - WIPES	1,328.80
1103TM	9/20/2010	136988	120440	FILTERS, COFFEE	33.86
PEARSON EDUCATION					**$2,891.52**
1103TM	9/20/2010	136945	4019733667	STUDENT READERS	1,010.97
1103TM	9/20/2010	136945	4019718413	STUDENT READERS	869.58
1103TM	9/20/2010	136945	4019777539	STUDENT READERS	1,010.97
KENTUCKY RETIREMENT SYSTEMS					**$2,782.42**
1103/JMW	9/20/2010	137207	42584	M.LANCASTER REIMBURSEMENT	1,782.42
WK08301C	8/30/2010	136713	42394	CERS PAYMENT	1,000.00
FOLLETT LIBRARY RESOURCES					**$2,777.74**
1103TM	9/20/2010	136886	708504A	READING STREET	2,777.74
CARDINAL OFFICE SUPPLY					**$2,743.19**
1103/JMW	9/20/2010	137129	90480805	PORTABLE FILE BOXES	138.84
1103SBDM	9/20/2010	137008	90478550	OFFICE SUPPLIES	768.16
1103TM	9/20/2010	136856	90477199	ACADEMIC YEAR CALENDAR	13.76
1103TM	9/20/2010	136856	90477198	BINDERS	123.12
1103TM	9/20/2010	136856	90479374	PINK ERASERS,PENCILS	372.00
1103TM	9/20/2010	136856	90479891	BINDERS	42.72
1103TM	9/20/2010	136856	90484017	PENIL SHARPENER,CLOCK,POWER ST	91.15
1103TM	9/20/2010	136856	90482148	RING BINDERS	68.64
1103TM	9/20/2010	136856	90477200	TONER	1,124.80
PARK MACHINE & SUPPLY CO					**$2,671.29**
1103/JMW	9/20/2010	137235	219441	BLEACH,WINDEX,WASP SPRAY, MOPS	1,600.50
1103/JMW	9/20/2010	137235	219490	BLEACH,WINDEX,WASP SPRAY, MOPS	405.00
1103/JMW	9/20/2010	137235	218541	COP648 WISS SNIPS #M-3R AVIATI	19.47
1103/JMW	9/20/2010	137235	219206	HANDLE GARDEN SPADE,SEINETWINE	39.89
1103/JMW	9/20/2010	137235	218342	SOCKET CAP SCREW,WASHERS, BRON	2.86
1103/JMW	9/20/2010	137235	218297	CAP SCREWS,HEX NUTS,DRILL BITS	8.35
1103/JMW	9/20/2010	137235	218249	HVY DUTY GRN POLY TARP	22.09
1103/JMW	9/20/2010	137235	218808	EMERY CLOTH,MILL FILE SIMONDS,	19.34
1103/JMW	9/20/2010	137235	218778	EXTENSION 1/2 DR 10, SKT IMP 1	27.28
1103/JMW	9/20/2010	137235	218587	ANGLE IRON	43.92
1103/JMW	9/20/2010	137235	218538	PLASTIC ANCHORS,WOOD HANDLE, P	59.97
1103/JMW	9/20/2010	137235	219201	V-BELTS	12.96
1103/JMW	9/20/2010	137235	218205	CLEAR CEMENT, HVY DTY CEMENT	12.54
1103/JMW	9/20/2010	137235	218130	SHEET METAL SCREWS, DEWALT BIT	9.07
1103/JMW	9/20/2010	137235	219143	SM HEX KEY FOLD SET	26.70
1103/JMW	9/20/2010	137235	219309	PLEAT FILTERS	71.04
1103/JMW	9/20/2010	137235	219130	ELECTRICIANS SCISSOR	13.95
1103/JMW	9/20/2010	137235	219302	HANDLE GARDEN SPADE PRO FBRG	19.99
1103/JMW	9/20/2010	137235	218997	LARGE MENDER	2.55
1103/JMW	9/20/2010	137235	218128	NYL SEINETWINE	40.20
1103/JMW	9/20/2010	137235	218075	V-BELTS	130.16
1103/JMW	9/20/2010	137235	218925	V-BELTS	10.51
1103/JMW	9/20/2010	137235	218897	KLEIN WIRE STRIPPER, MASONRY S	72.95
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$2,530.00**
1103/JMW	9/20/2010	137173	F2667738010	LAPTOP MEMORY	105.00
1103/JMW	9/20/2010	137173	F2651381010	LAPTOP MEMORY	275.00
1103/JMW	9/20/2010	137173	F2595771010	MULTI-USER COMPUTING TERMINAL	450.00
1103TM	9/20/2010	136889	F2447975010	DUAL CHANNEL MEMORY	1,536.00

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GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$2,530.00**
1103TM	9/20/2010	136889	F2532554010	HI-SPEED USB PORTS	164.00
BRAIN POP LLC					**$2,490.00**
1103SBDM	9/20/2010	137002	48152	BRAIN POP UNLIMITED ACCESS	995.00
1103TM	9/20/2010	136851	48505	BRAIN POP	1,495.00
HAULERS SUPPLY CO					**$2,441.49**
1103/JMW	9/20/2010	137179	14448	CAMP SENSOR	189.96
1103/JMW	9/20/2010	137179	13302	PUMP, HIGH PRESS SEAL	730.64
1103/JMW	9/20/2010	137179	13156	CORE RETURN	(125.00)
1103/JMW	9/20/2010	137179	13303	CORE RETURN	(450.00)
1103/JMW	9/20/2010	137179	13941	SEAL, HIGH PRESS OIL	5.82
1103/JMW	9/20/2010	137179	13630	KIT,WATER PUMP ASSY	116.61
1103/JMW	9/20/2010	137179	12991	HOUSING-INST CLUSTER	692.08
1103/JMW	9/20/2010	137179	12997	HOUSING	510.00
1103/JMW	9/20/2010	137179	13107	CREDIT INV#'S 12991 & 12786	(623.00)
1103/JMW	9/20/2010	137179	13128	HOUSING	1,394.38
CED					**$2,411.20**
1103/JMW	9/20/2010	137133	2305525974	BALLASTS, BULBS	1,068.00
1103/JMW	9/20/2010	137133	2305526442	BALLASTS, BULBS	1,248.00
1103/JMW	9/20/2010	137133	2285736979	IMPACT TOOL W/BLADE	95.20
WABASH FOOD SERVICE					**$2,407.90**
1103FS	9/20/2010	136834	2118880	BOOSTER HEATER/SOUTH HEIGHTS	2,407.90
TEACHER'S AID INC					**$2,400.55**
1103/JMW	9/20/2010	137274	E236747	PLANNERS,PUPPETS,STENCILS,INK	149.74
1103/JMW	9/20/2010	137274	E9192	CLOTHESPIN/LINE	9.59
1103/JMW	9/20/2010	137274	E902601	TRIMMER,PAPER,LETTERS	31.32
1103SBDM	9/20/2010	137085	E232142	CLASSROOM SUPPLIES	86.90
1103SBDM	9/20/2010	137085	644563	TEACHING SUPPLIES	74.22
1103SBDM	9/20/2010	137085	E231855	TEACHING SUPPLIES	37.32
1103SBDM	9/20/2010	137085	E232798	CLASSROOM SUPPLIES	126.47
1103SBDM	9/20/2010	137085	E232801	CLASSROOM SUPPLIES	134.21
1103SBDM	9/20/2010	137085	E907001	CHARTS,MARKERS,BOOKMARKS	34.47
1103SBDM	9/20/2010	137086	E234929	CHARTS,MARKERS,BOOKMARKS	5.58
1103SBDM	9/20/2010	137085	E234586	CLASSROOM SUPPLIES	33.36
1103SBDM	9/20/2010	137085	E233152	SUPPLIES/SHAPPELL	93.37
1103SBDM	9/20/2010	137085	E234003	L.SHULTS SUPPLIES	136.46
1103SBDM	9/20/2010	137085	E231330	POP ITS KIT,GAMES,CURSIVE BK,S	176.40
1103SBDM	9/20/2010	137085	E234184	RHYMING FLASH CARDS,,MATCH ME,	19.89
1103SBDM	9/20/2010	137085	E234012	FLIP CHARTS,STAMP PADS,NAMEPLA	148.73
1103SBDM	9/20/2010	137085	E234091	CHARTS,WORK PHRASES,CLOTHSLINE	75.23
1103SBDM	9/20/2010	137085	E233496	TEACHING SUPPLIES	5.26
1103SBDM	9/20/2010	137085	E233274	TEACHING SUPPLIES	18.27
1103SBDM	9/20/2010	137085	E233320	TEACHING SUPPLIES	30.21
1103SBDM	9/20/2010	137085	E233658	TEACHING SUPPLIES	86.20
1103SBDM	9/20/2010	137085	645822	TEACHING SUPPLIES	28.75
1103SBDM	9/20/2010	137085	E233056	TEACHING SUPPLIES	67.36
1103SBDM	9/20/2010	137085	E232479	TEACHING SUPPLIES	91.22
1103SBDM	9/20/2010	137085	645522	TEACHING SUPPLIES	98.52
1103SBDM	9/20/2010	137085	644906	TEACHING SUPPLIES	83.56
1103SBDM	9/20/2010	137085	E233663	TEACHING SUPPLIES	33.35
1103SBDM	9/20/2010	137085	E236049	CHARTS. CUTOUTS, WINDOW DECOR	48.91
1103TM	9/20/2010	136984	E237329	CLASSROOM SUPPLIES	88.28
1103TM	9/20/2010	136984	E233205	SUPPLIES/CARTER	57.88
1103TM	9/20/2010	136984	E236211	CLASSROOM SUPPLIES/KOPSHEVER	104.05
1103TM	9/20/2010	136984	E235265	TEACHING SUPPLIES/PRADOS	93.75
1103TM	9/20/2010	136984	E235242	SCHOOL SUPPLIES/SATTERFIELD	47.30

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TEACHER'S AID INC					**$2,400.55**
1103TM	9/20/2010	136984	E233643	SUPPLIES/CARTER	44.42
SCHOLASTIC, INC.					**$2,381.20**
1103SBDM	9/20/2010	137071	3442130	READ 180 SUPPORT	2,100.00
1103TM	9/20/2010	136970	3498753	PARENT ZONE BOOKS	281.20
KASA					**$2,379.07**
1012TJ	9/20/2010	136794	96381	SUMMER INSTITUTE REG	274.00
1103/JMW	9/20/2010	137205	42582	DR. THOMAS RICHEY 2010-2011 ME	663.07
1103/JMW	9/20/2010	137205	42580	KLA REG. MARGANNA STANLEY	800.00
1103TM	9/20/2010	136917	99520	3 MODULES, DISCIPLINE	397.00
WK09071C	9/7/2010	136746	100229	MARGANNA STANLEY REGISTRATION	245.00
PLUMBERS SUPPLY CO					**$2,366.74**
1103/JMW	9/20/2010	137242	6180913	CHECK HINGES,URINALS,HANDLES,P	790.68
1103/JMW	9/20/2010	137242	6177095	PARTS/SUPPLIES	75.75
1103/JMW	9/20/2010	137242	6178189	PARTS/SUPPLIES	(532.11)
1103/JMW	9/20/2010	137242	6180905	FRZ-LESS WALL HYDRANT	133.89
1103/JMW	9/20/2010	137242	6177096	KISSLER ELKAY STEM	539.25
1103/JMW	9/20/2010	137242	6171870	CONNECTORS,SEALANT,CLEAR CEMEN	411.60
1103/JMW	9/20/2010	137242	6174663	PARTS/SUPPLIES	14.44
1103/JMW	9/20/2010	137242	6174746	DISHWASHER CONNECTORS	576.81
1103/JMW	9/20/2010	137242	6174672	TURN BRUSHES, PROPANE DISP TAN	210.19
1103/JMW	9/20/2010	137242	6175926	CREDIT DISHWASHER CONNECTORS	(133.03)
1103/JMW	9/20/2010	137242	6174666	SS FLEX LAV CONNECTORS	162.89
1103/JMW	9/20/2010	137242	6191470	RUBBER CUPS	97.64
1103/JMW	9/20/2010	137242	6191907	3/4 BRASS CAPS	7.44
1103/JMW	9/20/2010	137242	6191471	CHFP WASHERS	11.30
AMERICAN BUS ASSOCIATES					**$2,302.18**
1103/JMW	9/20/2010	137106	116728	SUPPORT CLAMP MUFFLER HANGER	311.97
1103/JMW	9/20/2010	137106	116616	TURN SIGNAL SWITCHES,DEFROST F	1,033.90
1103/JMW	9/20/2010	137106	117219	BUMPER MOUNTS, SPRAY PAINT	832.24
1103/JMW	9/20/2010	137106	116193	KIT,AIR VALVE, LUMBAR	124.07
LESLIE TEXAS CONSULTING, LLC					**$2,300.00**
1103TM	9/20/2010	136925	900	CONSULTING 2010-2011	2,300.00
JUNIOR LIBRARY GUILD					**$2,275.20**
1103TM	9/20/2010	136912	83070	BOOK SUBSCRIPTION	2,275.20
KSBA					**$2,250.00**
1103/JMW	9/20/2010	137210	63572	E MEETING SET-UP	2,250.00
MCGRAW-HILL COMPANIES					**$2,242.38**
1103SBDM	9/20/2010	137044	55786865001	5TH GR TREASURES STUDENT BK	338.07
1103SBDM	9/20/2010	137044	55786865002	BOWMAR/NOBLE HANDWRITING	1,682.79
1103TM	9/20/2010	136930	55794936001	SRA PHONE MIC AWARENESS	221.52
HILLYARD, INC.					**$2,236.71**
1103/JMW	9/20/2010	137188	6429605	TOP CLEAN,CITRUS SCRUB, TUBE	62.50
1103/JMW	9/20/2010	137188	6449246	TOP CLEAN,CITRUS SCRUB, TUBE	131.54
1103/JMW	9/20/2010	137188	6449247	TOP CLEAN,CITRUS SCRUB, TUBE	717.53
1103/JMW	9/20/2010	137188	6430445	LOBBY DUST PANS	43.85
1103/JMW	9/20/2010	137188	6429606	LOBBY DUST PANS	219.24
1103/JMW	9/20/2010	137188	6428498	NILIUM CHERRY	331.78
1103/JMW	9/20/2010	137188	6439325	CHERRY NILIUM	82.94
1103/JMW	9/20/2010	137188	6421598	LEMON NILIUM,BASEBOARD STRIPPE	647.33
GALLOWAY ELECTRIC CO.					**$2,217.44**
1103/JMW	9/20/2010	137169	260164	ENCLOSURE NEMA, BALLASTS	42.34
1103/JMW	9/20/2010	137169	260448	THHN WIRE, WHITE #35 VINYL, CO	200.83
1103/JMW	9/20/2010	137169	260419	15A 15 130V FROSTED BULBS	14.05

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GALLOWAY ELECTRIC CO.					**$2,217.44**
1103/JMW	9/20/2010	137169	260356	STRAP,RE-WASHERS,HANDY BOX,CON	77.91
1103/JMW	9/20/2010	137169	260981	EMERGENCY 2-HEAD LIGHTS	137.61
1103/JMW	9/20/2010	137169	260012	CONDUIT, BOX COVERS, THHN WIRE	151.42
1103/JMW	9/20/2010	137169	260210	ROMEX 12/2 W/G UNDER	294.75
1103/JMW	9/20/2010	137169	260462	RE-BUSHINGS,COVERS,CONNECTORS,	38.13
1103/JMW	9/20/2010	137169	260892	PVC, KURVE STRIPPERS	18.19
1103/JMW	9/20/2010	137169	260878	CABLE TV COVER,E-Z ANCHOR KIT,	49.89
1103/JMW	9/20/2010	137169	260825	BOX COVERS,BRIDLE RINGS,FIXTUR	106.12
1103/JMW	9/20/2010	137169	260763	HPS BAL 250W S50 MUL	88.14
1103/JMW	9/20/2010	137169	260757	THHN WIRE, RECEPTACLES	73.65
1103/JMW	9/20/2010	137169	260726	COVERS,20A SWITCHES,TOOL SCREW	35.27
1103/JMW	9/20/2010	137169	260686	CONNECTORS	189.08
1103/JMW	9/20/2010	137169	260667	CONNECTORS,CONDUIT,BOX COVERS,	36.03
1103/JMW	9/20/2010	137169	260587	EMERGENCY BATTERIES	97.46
1103/JMW	9/20/2010	137169	260516	SMURF TUBE, CONDUIT	96.20
1103/JMW	9/20/2010	137169	260560	FIXTURES	65.69
1103/JMW	9/20/2010	137169	260098	RECEPTACLES, METAL HALIDE 175W	32.00
1103/JMW	9/20/2010	137169	260538	FIXTURES,ENCLOSURE NEMA	66.78
1103/JMW	9/20/2010	137169	260123	METAL HALIDE, WHITE VINYL, MAL	62.61
1103/JMW	9/20/2010	137169	260068	REPAIR MATERIALS	91.52
1103/JMW	9/20/2010	137169	260286	CONDUIT,RUBBER CORD, CONNECTOR	151.77
KY STATE TREAS-TCHR RET					**$2,209.72**
WK07191(	7/19/2010	136053	42013	2009-2010 KTRS MATCHING CONTRI	1,660.13
WK08301(	8/30/2010	136716	42392	KTRS MATCH DUE-AUG 2010 PAYROL	549.59
PITNEY BOWES					**$2,198.00**
1103/JMW	9/20/2010	137241	9665357AU1(	POSTAGE MACHINE PAYMENTS	198.00
WK08301(	8/30/2010	136724	42395	POSTAGE FOR ACCT# 12673760	2,000.00
A T & T MOBILITY					**$2,159.05**
WK09071(	9/7/2010	136733	823426519X	CELL PHONES 7/14-8/13/10	2,159.05
COUNCIL ON POSTSECONDARY EDUCATION					**$2,092.00**
1103/JMW	9/20/2010	137146	42581	KENTUCKY VIRTUAL LIBRARY	2,092.00
BENTON'S LANDSCAPING, LLC					**$2,068.00**
1103/JMW	9/20/2010	137121	437	MOWING SERVICE (AUGUST 2010)	712.00
1103/JMW	9/20/2010	137121	438	MOWING SERVICE (AUGUST 2010)	548.00
1103/JMW	9/20/2010	137121	436	MOWING SERVICE (AUGUST 2010)	808.00
IBS OF NORTHWEST KY					**$2,020.10**
1103/JMW	9/20/2010	137196	10064395	REPAIR PARTS	501.70
1103/JMW	9/20/2010	137196	30048735	REPAIR PARTS	226.85
1103/JMW	9/20/2010	137196	10064743	FLOOR SCRUBBER BATTERIES	1,049.70
1103/JMW	9/20/2010	137196	10064626	31-LHD	167.90
1103/JMW	9/20/2010	137196	10064520	WHEEL CHAIR LIFT BATTERY	73.95
HENDERSON INS SERVICES					**$2,005.00**
1103/JMW	9/20/2010	137184	9040	WALT SPENCER BOND RENEWAL	2,005.00
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
WK09071(	9/7/2010	136753	42440	POSTAGE FOR METER/HCHS	2,000.00
HENDERSON PROPANE, INC.					**$1,930.00**
1103/JMW	9/20/2010	137186	39163	UTILITIES	1,900.00
1103/JMW	9/20/2010	137186	72609	FORKLIFT PROPANE	30.00
TOWNSEND ARCHITECTURE					**$1,885.47**
1103/JMW	9/20/2010	137281	1051	ARCHITECTURAL SERVICES	1,885.47
FIA CARD SERVICES					**$1,810.42**
WK08171(	8/17/2010	136641	42277JSI	CREDIT CARD/J.SIGHTS	130.49

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FIA CARD SERVICES					**$1,810.42**
WK08171C	8/17/2010	136641	42285JS	CREDIT CARD/JO SWANSON	109.82
WK08171C	8/17/2010	136641	42276LB	CREDIT CARD/L.BAIRD	199.09
WK08171C	8/17/2010	136641	42278BS	CREDIT CARD/B.SWANSON	512.65
WK08171C	8/17/2010	136641	42275WS	CREDIT CARD/W.SPENCER	90.09
WK09131C	9/13/2010	136770	42500RT	CREDIT CARD/R.THACKER	236.88
WK09131C	9/13/2010	136770	42501MS	CREDIT CARD/M.STANLEY	5.26
WK09131C	9/13/2010	136770	42523WS	W.SPENCER CREDIT CARD	526.14
EBSCO SUBSCRIPTION CO.					**$1,754.67**
1103SBDM	9/20/2010	137020	202685	SUBSCRIPTIONS	330.83
1103SBDM	9/20/2010	137020	0151610	MAGAZINE RENEWALS	208.54
1103SBDM	9/20/2010	137020	202576	MAGAZINE SUBSCRIPTION	678.95
1103SBDM	9/20/2010	137020	203557	MAGAZINE VARIETY SUBSCRIPTION	536.35
ALEKS CORPORATION					**$1,750.00**
1103/JMW	9/20/2010	137103	26137	ALEKS K-12 40 WK SUBSCRIPTIONS	1,750.00
IMI, INC					**$1,708.00**
1103/JMW	9/20/2010	137199	4048564	CONCRETE	78.00
1103/JMW	9/20/2010	137199	4048534	CONCRETE	1,630.00
HABEGGER CORPORATION					**$1,692.70**
1103/JMW	9/20/2010	137178	25954100	VARIOUS FITTINGS	1,692.70
ROBIN E. CARROLL					**$1,690.70**
1103TM	9/20/2010	136858	42534	TREASURE ISLAND ITEMS	451.27
1103TM	9/20/2010	136858	42482	21 CCLC SUPPLIES	284.65
1103tm	9/20/2010	137293	42601	TREASURE ISLAND ITEMS	954.78
NCS PEARSON					**$1,690.00**
1103TM	9/20/2010	136935	3514350	AIMSWEB SUBSCRIPTIONS	1,690.00
KRAMER ENTERTAINMENT					**$1,675.00**
1103TM	9/20/2010	136923	42490	DOME THEATER	1,675.00
SCHOLASTIC MAGAZINES					**$1,665.61**
1103SBDM	9/20/2010	137069	M43897065	SCOPE MAGAZINE SUBSCRIPTIONS	1,137.50
1103SBDM	9/20/2010	137068	M4385310	SCHOLASTIC NEWS	109.73
1103SBDM	9/20/2010	137068	M4384639	NEW YORK TIMES UPFRONT SUBSCRI	330.88
1103SBDM	9/20/2010	137069	M4389706	SCHOLASTIC MAGAZINES	87.50
BEAVER DAM EMERGENCY					**$1,663.00**
1103/JMW	9/20/2010	137118	42409	KENWOOD REPLACEMENT,BATTERIES	478.00
1103SBDM	9/20/2010	137000	67669	2 WAY RADIO	458.00
1103TM	9/20/2010	136847	60122	HANDHELD RADIO,CHARGER,EAR BUD	727.00
S & D COFFEE, INC.					**$1,615.00**
1103FS	9/20/2010	136828	209117	COFFEE BAR AT HCHS	1,615.00
GUSTAVE A LARSON COMPANY					**$1,587.56**
1103/JMW	9/20/2010	137212	EVN0107043	COPE, REPAIR PARTS	1,587.56
NAEHCY					**$1,580.00**
WK08301C	8/30/2010	136719	26729708	REG/NAEHCY CONF.	1,580.00
SUREWAY #90					**$1,579.86**
1103/JMW	9/20/2010	137272	0363	BREAD,SODA,BATTERIES,DETERGENT	39.14
1103/JMW	9/20/2010	137272	0118	BREAKFAST FOOD FOR MTG	41.50
1103FS	9/20/2010	136833	12.50	CATERING PURCHASE	12.50
1103FS	9/20/2010	136833	23	EMERGENCY PURCHASES	175.11
1103SBDM	9/20/2010	137083	0067	FRUIT TRAYS,CHICKEN,	799.38
1103TM	9/20/2010	136981	3817	FOOD ITEMS	71.68
1103TM	9/20/2010	136981	3805	MAC & CHEESE,NOODLES,CRACKERS	48.97
1103TM	9/20/2010	136981	3830	PRETZELS, ALMOND BARK	21.52

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SUREWAY #90					**$1,579.86**
1103TM	9/20/2010	136981	3865	INCENTIVES FOR STUDENTS	13.64
1103TM	9/20/2010	136981	3811	BANANAS,YOGURT,SALSA	28.01
1103TM	9/20/2010	136981	0938	BANANAS,YOGURT,SALSA	26.91
1103TM	9/20/2010	136981	3819	INCENTIVES FOR STUDENTS	11.13
1103TM	9/20/2010	136981	3782	INCENTIVES FOR STUDENTS	7.27
1103TM	9/20/2010	136981	3812	INCENTIVES FOR STUDENTS	10.09
1103TM	9/20/2010	136981	0965	COOKIES,VANILLA,SUGAR,FLOUR	107.59
1103TM	9/20/2010	136981	3881	ALMOND BARK	9.56
1103TM	9/20/2010	136981	3846	FOOD FOR FAMILY	136.45
1103TM	9/20/2010	136981	3883	FOOD FOR FAMILY	19.41
TONYA BURNS					**$1,546.54**
WK08231(	8/23/2010	136674	42341	PROJECT LEAD THE WAY	1,546.54
EDGE ENTERPRISES					**$1,542.75**
1103TM	9/20/2010	136878	00035929	WORD/LINCS VOC STRATEGY	1,542.75
ABBA PROMOTIONS					**$1,540.00**
1103/JMW	9/20/2010	137101	7186	RECRUITING BAGS	1,360.00
1103/JMW	9/20/2010	137101	7089	T-SHIRTS	180.00
ROCHESTER 100 INC					**$1,534.90**
1103SBDM	9/20/2010	137065	H82720	METALLIC BLUE FOLDERS	213.75
1103SBDM	9/20/2010	137065	H90400	NICKY'S COMMUNICATOR	313.50
1103SBDM	9/20/2010	137065	H88116	METALLIC BLUE FOLDERS	171.00
1103SBDM	9/20/2010	137065	H89836	FOLDERS	641.25
1103SBDM	9/20/2010	137065	H90441	NICKY'S COMMUNICATOR	166.25
1103SBDM	9/20/2010	137065	H94363	NICKY COMMUNICATORS-ORANGE	29.15
A T & T					**$1,531.03**
WK08231(	8/23/2010	136668	42311	DID TELEPHONE LINES	672.48
WK08231(	8/23/2010	136668	42310	DID TELEPHONE LINES(VOC/REHAB)	58.23
WK08231(	8/23/2010	136668	42312	DID TELEPHONE LINES	800.32
SIGNS NOW #134					**$1,523.00**
1103/JMW	9/20/2010	137261	25807	"NO PARKING" & "DO NOT ENTER"	36.00
1103/JMW	9/20/2010	137261	25603	BLACK NUMBERS	10.00
1103SBDM	9/20/2010	137077	25513	SIGNS FOR STUDENT PICTURES	855.00
1103SBDM	9/20/2010	137077	25631	PASSES FOR SCHOOL	622.00
PPG PORTER PAINT-9120					**$1,497.11**
1103/JMW	9/20/2010	137243	91743	BLEACHERS MAROON	115.00
1103/JMW	9/20/2010	137243	91437	PAINT & SUPPLIES	345.00
1103/JMW	9/20/2010	137243	92375	PAINT & SUPPLIES	99.37
1103/JMW	9/20/2010	137243	92376	PAINT & SUPPLIES	46.00
1103/JMW	9/20/2010	137243	92162	PAINT & SUPPLIES	351.48
1103/JMW	9/20/2010	137243	92477	ZONEMARK FIELDMARK	450.00
1103/JMW	9/20/2010	137243	92575	INT OIL PRIMER,SPEEDHIDE WH/PA	44.72
1103/JMW	9/20/2010	137243	92916	TIP RAC5 SW BLK, TIP GUARD	45.54
SARCOM, INC.					**$1,478.35**
1103SBDM	9/20/2010	137067	727434200	USB CABLE	3.00
1103SBDM	9/20/2010	137067	728010401	INK CARTRIDGE	226.20
1103SBDM	9/20/2010	137067	728010402	INK CARTRIDGE	835.50
1103TM	9/20/2010	136968	727114400	LASERJET PRINTER, INK	253.80
1103TM	9/20/2010	136968	727114401	LASERJET PRINTER, INK	159.85
GM TELCOM, INC.					**$1,471.07**
1103/JMW	9/20/2010	137174	20071853	TELEPHONE LINE SERVICE	137.50
1103/JMW	9/20/2010	137174	20071847	REPAIRS	703.57
1103/JMW	9/20/2010	137174	20071837	KEY STYSTEMS REPAIRS	127.50
1103/JMW	9/20/2010	137174	20071842	KEY SYSTEMS REPAIRS	502.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KEDC					**$1,458.00**
1103TM	9/20/2010	136918	11164	LEADER AND ME	1,458.00
SPORTS WAREHOUSE, INC.					**$1,455.44**
1103TM	9/20/2010	136977	38898	BASEBALL EQUIPMENT	1,455.44
EDWARD FANNON II					**$1,427.25**
1103/JMW	9/20/2010	137162	455301	DIRECTIONAL BORE	1,427.25
SMITH & BUTTERFIELD					**$1,358.48**
1103SBDM	9/20/2010	137078	U2588GH00	7 MID BACK CHAIRS BK19	816.34
1103SBDM	9/20/2010	137078	U2591GH00	CHAIR/ARMS	258.74
1103TM	9/20/2010	136974	U2581GH00	PILLOW SOFT CHAIRS	283.40
ELSEVIER HEALTH SCIENCE					**$1,301.71**
1103/JMW	9/20/2010	137160	79695557	WORKBOOKS & COMPETENCY REVIEWS	1,301.71
WELLER TRUCK PARTS					**$1,300.00**
1103/JMW	9/20/2010	137288	15047016	TRANSMISSION	1,300.00
HENDERSON AREA ARTS ALLIANCE					**$1,300.00**
1103SBDM	9/20/2010	137031	419	2010-2011 PROGRAMMING	800.00
1103TM	9/20/2010	136900	417	2010-11 ARTS ALLIANCE PROGRAMS	500.00
INDIANA DEPARTMENT OF REVENUE					**$1,280.62**
1102WIRE	8/20/2010	91688	42353	STATE TAXES (JULY 2010 PAYROLL	1,280.62
EDDIE'S SPRINKLER SERVICE					**$1,280.10**
1103/JMW	9/20/2010	137157	193344	REPAIRS AT HCHS	1,070.10
1103/JMW	9/20/2010	137157	194611	SPRINKLER HEAD REPAIRS	210.00
KAPS					**$1,200.00**
1103TM	9/20/2010	136916	58511	KAPS REGISTRION	1,200.00
KASC					**$1,200.00**
1012TJ	9/20/2010	136795	AT8051	MEMBERSHIP/NORTH MIDDLE	400.00
1103SBDM	9/20/2010	137038	ST9038	JEFFERSON MEMBERSHIP	400.00
1103SBDM	9/20/2010	137038	ST9065	SPOTTSVILLE MEMBERSHIP	400.00
HENDERSON CO WATER DIST					**$1,187.82**
WK090710	9/7/2010	136744	42439	UTILITIES 7/7/10-8/16/10	1,187.82
CARDINAL ICE EQUIP CO					**$1,174.03**
1103/JMW	9/20/2010	137128	111806IN	WATER CURTAIN, FILTER, CARTRID	656.46
1103/JMW	9/20/2010	137128	110898IN	WATER TROUGH,ARTIC PURE FILTER	517.57
RIPPLE EFFECTS, INC.					**$1,173.10**
1103TM	9/20/2010	136964	5794	RIPPLE EFFECTS,FLASH DRIVE PRO	664.00
1103TM	9/20/2010	136964	5793	SOCIAL SKILLS PROGRAM	509.10
REALLY GOOD STUFF					**$1,124.06**
1103SBDM	9/20/2010	137063	3166578	READER STRIPS,DRY ERASE SET	120.98
1103SBDM	9/20/2010	137063	3091651	DODSON CLASSROOM SUPPLIES	76.88
1103SBDM	9/20/2010	137063	3154277	FACTS FOLDERS	64.41
1103SBDM	9/20/2010	137063	3154067	DIALOGUE PADDLES,WORD SWATTERS	79.89
1103SBDM	9/20/2010	137063	3114662	TEACHING SUPPLIES	66.40
1103SBDM	9/20/2010	137063	3114660	TEACHING SUPPLIES	48.92
1103SBDM	9/20/2010	137063	3106383	CLASSROOM SUPPLIES	67.79
1103SBDM	9/20/2010	137063	3204337	MONEY/TIME CARDS,SPIN GAMES	52.71
1103SBDM	9/20/2010	137063	3212628	MONEY/TIME CARDS,SPIN GAMES	4.99
1103TM	9/20/2010	136959	3120664	PHRASE FLASH CARDS,WIKKI STIX	152.82
1103TM	9/20/2010	136959	3142822	CLASSROOM CONTAINERS	101.84
1103TM	9/20/2010	136959	3095707	CLASSROOM CONTAINERS	101.84
1103TM	9/20/2010	136959	3164534	K-GARTEN ORGANIZERS	184.59
E.I. SPORTS					**$1,094.60**
1103/JMW	9/20/2010	137156	10049	SAFETY ORANGE T-SHIRTS	24.30

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E.I. SPORTS					**$1,094.60**
1103/JMW	9/20/2010	137156	9714	YOUTH/ADULT T-SHIRTS	1,070.30
COMPLETE LUMBER CO					**$1,083.93**
1103/JMW	9/20/2010	137143	2292633	TREATED WOOD, STRUCTUREWOOD	363.96
1103/JMW	9/20/2010	137143	2292586	SQ EDGE STYROFOAM	149.95
1103/JMW	9/20/2010	137143	2292512	CHAMFER STRIP, SQ EDGE STYROFO	106.80
1103/JMW	9/20/2010	137143	2292664	STAPLE DUO-FAST 5/16"	10.50
1103/JMW	9/20/2010	137143	2292446	CREDIT MASONARY CONCRETE MIX	(85.00)
1103/JMW	9/20/2010	137143	2292438	MASONARY CONCRETE MIX	178.50
1103/JMW	9/20/2010	137143	2292634	PRE CUT SPRUCE, VISQUEEN BLACK	326.22
1103/JMW	9/20/2010	137143	2292319	TREATED 4X6X12'S	33.00
PARTY JUMP RENTAL'S LLC					**$1,078.00**
1103TM	9/20/2010	136944	1514	S.HEIGHTS/OBSTICLE COURSE	1,078.00
IKON OFFICE SOLUTION					**$1,049.39**
1103/JMW	9/20/2010	137198	1024379094	INK CARTRIDGE	16.00
1103/JMW	9/20/2010	137198	5014548415	ANNUAL MAINTENANCE AGREEMENT	18.58
1103FS	9/20/2010	136819	1024262309	COPIER	825.00
1103SBDM	9/20/2010	137034	5014812578	CANON 5000 COPY USAGE/MAINTENA	107.65
1103SBDM	9/20/2010	137034	5014704436	COPY USAGE RICOH AFMP7001	49.67
1103SBDM	9/20/2010	137034	5014765591	CANON IR5020 COPY USAGE (JULY-	32.49
A COMPLETE RENTAL					**$1,045.00**
1103FS	9/20/2010	136808	7331	7TH STREET CELEBRATION	490.00
1103FS	9/20/2010	136808	7754	HALL OF FAME BANQUET	480.00
1103FS	9/20/2010	136808	7773	HALL OF FAME BANQUET	75.00
GREAT SOURCE EDUCATION GROUP					**$1,025.00**
1103TM	9/20/2010	136892	946298472	ALGEBRA READINESS KITS	1,025.00
SCOTTIE LONG					**$1,001.69**
1103TM	9/20/2010	136927	42347	REIMBURSE/BOOKS	426.64
WK081710	8/17/2010	136650	42294	LTF TRNG	575.05
FRONTLINE PLACEMENT SYSTEMS					**$978.18**
1103/JMW	9/20/2010	137168	INVUS6034	DREW GAFKEN TRAINING EXPENSES	978.18
BENCHMARK TECHNOLOGY GROUP					**$957.00**
1103/JMW	9/20/2010	137120	0338520	CHECK SCANNER	957.00
BARNES & NOBLE, INC.					**$938.54**
1103SBDM	9/20/2010	136999	IN1889693	LIBRARY BOOKS	204.42
1103TM	9/20/2010	136842	IN1893418	BOOKS	647.88
1103TM	9/20/2010	136842	IN1895406	NEVER WORK HARDER THAN STUDENT	86.24
GCS SERVICE, INC.					**$918.26**
1103/JMW	9/20/2010	137170	91600036	BLADE ASMB 3/16 TK	47.65
1103/JMW	9/20/2010	137170	91589853	PROBE	258.18
1103/JMW	9/20/2010	137170	91592968	PLUG,WASH ARM	102.38
1103/JMW	9/20/2010	137170	91603722	KITCHEN EQUIPMENT	510.05
HARLAND TECHNOLOGY SERVICES					**$908.00**
1103SBDM	9/20/2010	137030	12726821	SCANTRON SCANNER USAGE	908.00
ALLIED FUNFOOD SUPPLY					**$900.00**
1103TM	9/20/2010	136839	64327	POPCORN MACHINE/CHANDLER	900.00
CENTER FOR RESEARCH ON LEARNING					**$877.25**
1103TM	9/20/2010	136859	00029663	WORD IDENTIFICATION STRAT	877.25
AVID					**$837.96**
1103SBDM	9/20/2010	136998	16417	HEADPHONES	837.96
GOPHER SPORT					**$825.46**
1103SBDM	9/20/2010	137028	8160130	NETS,PADDLES,BALLS,STOPWATCHES	825.46

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BRANN'S SEPTIC SERVICE					**$825.00**
1103/JMW	9/20/2010	137123	1407	PUMP OUT GREASE TRAP	350.00
1103/JMW	9/20/2010	137123	1404	PUMP SOLUTION PIT	175.00
1103/JMW	9/20/2010	137123	1399	PUMPED SEWER TREATMENT PLANT	300.00
THE COURIER & PRESS					**$822.72**
1103SBDM	9/20/2010	137087	2380954	ROCK THE BLOCK ADVERTISEMENT	625.17
1103SBDM	9/20/2010	137088	2377332	BACK TO SCHOOL AD	197.55
CAREER SOLUTIONS PUBLISHING					**$810.90**
1103TM	9/20/2010	136857	RL3487	WEB BASED JOB READY CAREER SKI	810.90
TERMINIX INTERNATIONAL					**$790.00**
1103/JMW	9/20/2010	137275	298069392	PEST CONTROL (AUGUST 2010)	150.00
1103/JMW	9/20/2010	137275	298067037	PEST CONTROL (AUGUST 2010)	220.00
1103/JMW	9/20/2010	137275	298081788	PEST CONTROL (AUGUST 2010)	140.00
1103/JMW	9/20/2010	137275	298088463	PEST CONTROL (AUGUST 2010)	80.00
1103/JMW	9/20/2010	137275	298056786	PEST CONTROL (AUGUST 2010)	160.00
1103/JMW	9/20/2010	137275	298090677	PEST CONTROL (AUGUST 2010)	40.00
KAAC					**$776.95**
1103SBDM	9/20/2010	137037	34474IN	LYNDSEY BASSETT REGISTRATION	115.00
1103SBDM	9/20/2010	137037	34391IN	KAAC SUBJECT AREA QUESTIONS	431.95
1103TM	9/20/2010	136914	0034423in	ACADEMIC TEAM COACH TRNG	230.00
FOLLETT EDUCATIONAL SERV					**$774.29**
1103SBDM	9/20/2010	137026	715986A	LANGUAGE OF LITERATURE	336.12
1103SBDM	9/20/2010	137026	719472A	3RD-READING	389.82
1103SBDM	9/20/2010	137026	722948A	READING STREET-5TH	48.35
CDW GOVERNMENT, INC.					**$758.59**
1012TJ	9/20/2010	136790	SJC0513	CAMCORDER	126.09
1103/JMW	9/20/2010	137132	TNN3617	USB DRIVE	53.20
1103/JMW	9/20/2010	137131	TRW4879	SPLITTER,KEN KEYBOARD FOR LIFE	44.08
1103/JMW	9/20/2010	137131	TRR4151	SPLITTER,KEN KEYBOARD FOR LIFE	11.02
1103/JMW	9/20/2010	137131	TJT6126	SPLITTER,KEN KEYBOARD FOR LIFE	167.52
1103/JMW	9/20/2010	137132	TKT6510	M/M MINI GENDER CHANGER	89.80
1103SBDM	9/20/2010	137011	TQP0234	KEYBOARDS, COMPUTING TERMINAL	266.88
C & C FRAMING					**$754.00**
1103SBDM	9/20/2010	137007	36395	13 FRAMES 24X36	754.00
TRIUMPH LEARNING					**$753.73**
1103SBDM	9/20/2010	137095	IV781820	READ,SOC.STUDIES,SCIENCE COACH	753.73
SOUTHERN FOODS					**$746.83**
1103FS	9/20/2010	136830	1246803	COMMODITY DELIVERY	746.83
EDHELPER					**$739.63**
1103TM	9/20/2010	136879	55603186596	ED HELPER SITE LICENSE	419.79
WK083010	8/30/2010	136704	76278186978	ED HELPER RENEWAL LICENSES	319.84
SPRINT PRINT					**$738.08**
1012TJ	9/20/2010	136804	519096	7500 GRADUATION PROGRAMS	383.58
1103/JMW	9/20/2010	137265	520956	MISSION/VISION POSTERS	354.50
SWC - EVANSVILLE					**$728.90**
1103/JMW	9/20/2010	137273	121873	CABLE	263.44
1103/JMW	9/20/2010	137273	121857	WIRE GUARDS	291.60
1103/JMW	9/20/2010	137273	121970	RAULAND CLOCK	173.86
NORRIS ACE HOME CENTER					**$711.95**
1103/JMW	9/20/2010	137225	563974	SCREEN FIBER 48 X 100 CHAR	64.39
1103/JMW	9/20/2010	137224	563040	36" POWER CONCRETE TROWEL RENT	41.40
1103/JMW	9/20/2010	137225	563066	VALVES,BRASS NIPPLE,SUPPLY FAU	25.07

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NORRIS ACE HOME CENTER					**$711.95**
1103/JMW	9/20/2010	137225	562068	SPF LUMBER,CDX PLYWOOD, BOLT/S	161.55
1103/JMW	9/20/2010	137225	563560	COUPLE 90 PVC, WASHER	8.62
1103/JMW	9/20/2010	137225	563653	FILLER GLUE COLD WELD	5.51
1103/JMW	9/20/2010	137225	562980	SPF LUMBER	3.03
1103/JMW	9/20/2010	137225	562928	BOLTS, SCREWS, NAILS	87.03
1103/JMW	9/20/2010	137225	563213	COUPLE STOP COPPER	1.09
1103/JMW	9/20/2010	137225	563353	SPF LUMBER	51.78
1103/JMW	9/20/2010	137225	563041	94# PORTLAND CEMENT	10.99
1103/JMW	9/20/2010	137225	563003	INSULATED HOT WATER NOZZLE,CLA	13.77
1103/JMW	9/20/2010	137225	562074	INSTA-FLO DRAIN CLEANER	23.90
1103/JMW	9/20/2010	137225	561871	LITHUM BATTERY	6.43
1103/JMW	9/20/2010	137225	561870	BOLTS,SCREWS,NAILS,SHARKBITE,N	76.79
1103/JMW	9/20/2010	137225	561126	COUPLING,BOLTS,SCREWS,CAP,STEM	36.57
1103/JMW	9/20/2010	137225	561721	SLEDGE 2 FACE 8# FIBERGLASS	28.51
1103/JMW	9/20/2010	137225	560940	LIGHTER UTILITY	8.81
1103SBDM	9/20/2010	137050	562049	FELT STRIP, GLUE CONTACT CEMEN	8.08
1103TM	9/20/2010	136936	562965	GARDEN GLOVES	48.63
CASSANDRA CROWDER					**$711.91**
WK082310	8/23/2010	136676	42320	LTF TRAINING	711.91
PERSONAL BEST HEALTHNESS					**$710.16**
1103TM	9/20/2010	136946	42492	PERSONAL BEST NEWSLETTERS	710.16
SOUTH MIDDLE SCHOOL					**$707.67**
1102JW	8/16/2010	136630	42190	REIMBURSE REGISTRATION FEES	460.00
1103TM	9/20/2010	136975	42423	FOOTBALL FEES	150.00
1103TM	9/20/2010	136975	42422	LUNCH/BULLDOG BLVD/SUMMER	97.67
J & B CATERING SERVICE					**$700.00**
1103TM	9/20/2010	136911	5324	READIFEST LUNCH/FRYSC	700.00
CLASSIC AUTOMOTIVE & COLLISION CENTER, L					**$694.30**
1103/JMW	9/20/2010	137140	31892	UNIT 5199 BODY REPAIRS	694.30
ANGELA MARKSBERRY					**$688.27**
WK082310	8/23/2010	136684	42327	LAYING THE FOUNDATION	688.27
ORIENTAL TRADING					**$686.97**
1103/JMW	9/20/2010	137233	63954016501	POCKETS CHARTS	39.37
1103SBDM	9/20/2010	137052	63979908701	FOAM FINGERS	86.71
1103SBDM	9/20/2010	137052	63986391801	STICKERS,BRACELETS,BOOKMARKS	72.57
1103TM	9/20/2010	136941	63982157801	TIED PILLOW CRAFT,PAINT,BRUSH	213.25
1103TM	9/20/2010	136941	63963813301	SCRATCH BOOKMARK,CRAFT KITS	275.07
AIRGAS MID AMERICA					**$680.15**
1012TJ	9/20/2010	136787	111557868	ARGON-LARGE (1YR LEASE)	144.00
1103/JMW	9/20/2010	137102	111851002	CYLINDER RENTAL	85.94
1103/JMW	9/20/2010	137102	111233253	NITROGEN/OXYGEN, ACTEYLENE	88.21
1103/JMW	9/20/2010	137102	111939164	SERVICE CHARGE	2.00
1103SBDM	9/20/2010	136995	111625949	ACETYLENE,ARGON,OXYGEN	360.00
LEARNING A-Z					**$679.60**
1103SBDM	9/20/2010	137039	LPC0254060	READING A-Z RENEWAL	84.95
1103TM	9/20/2010	136924	LPC0257088	READER A-Z	509.70
1103TM	9/20/2010	136924	LPC0257087	READER A-Z	84.95
STANLEY SECURITY SOLUTIONS, INC.					**$677.23**
1103/JMW	9/20/2010	137266	IN935901	MORTISE LOCK	318.51
1103/JMW	9/20/2010	137266	IN931684	KEY BLANKS	358.72
A M ELECTRIC CO					**$669.60**
1103/JMW	9/20/2010	137100	262535	BALLASTS/LIGHT BULBS	669.60

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BUMPER TO BUMPER					**$655.51**
1103/JMW	9/20/2010	137125	H265768	RAD FLUSH	8.95
1103/JMW	9/20/2010	137125	H265806	DIST ROTOR, DIST. CAP	7.90
1103/JMW	9/20/2010	137125	H265803	IGN WIRE SET	67.62
1103/JMW	9/20/2010	137125	H266794	93 DODGE REPAIR PART	69.60
1103/JMW	9/20/2010	137125	H266730	LIFT SUPPORT, REARVIEW MIRROR	72.89
1103/JMW	9/20/2010	137125	H266714	WATER PUMP, V-BELTS	87.02
1103/JMW	9/20/2010	137125	H264191	ALTERNATOR/STARTER CREDIT	(40.00)
1103/JMW	9/20/2010	137125	H266049	ALTERNATOR/STARTER	199.49
1103/JMW	9/20/2010	137125	H265960	STARTER	182.04
RADIO SHACK					**$630.58**
1103/JMW	9/20/2010	137248	214781	USB CABLE	38.99
1103/JMW	9/20/2010	137248	214186	DVD'S/CASES FOR TRAINING	28.97
1103/JMW	9/20/2010	137248	214573	BATTERY PACKS	99.95
1103FS	9/20/2010	136826	214139	BATTERIES FOR THERMOMETERS	167.86
1103SBDM	9/20/2010	137061	214365	ENEVELL AAA	59.94
1103SBDM	9/20/2010	137061	214098	POWER CORDS	19.98
1103SBDM	9/20/2010	137061	214516	CABLES	104.93
1103TM	9/20/2010	136957	214591	ENER CELL BATTERY CHARGERS	109.96
GEM CHEMICAL CO.					**$627.50**
1103/JMW	9/20/2010	137171	04417501	DIAMOND BACK BLACK	197.75
1103/JMW	9/20/2010	137171	04417500	DIAMOND BACK BLACK	198.75
1103/JMW	9/20/2010	137171	04431000	VAC BAGS	231.00
OE ENTERPRISES, INC.					**$624.75**
1103/JMW	9/20/2010	137229	31301	TTAP MATERIALS KIT	624.75
CHARLESTON MARRIOTT TOWN CENTER					**$601.44**
WK09131C	9/13/2010	136765	42497	B.PRUITT,HOTEL STAY	601.44
THE GLEANER					**$599.53**
1103/JMW	9/20/2010	137277	5526521	BID AD:T-SHIRTS,TEACHING SUPPL	34.79
1103/JMW	9/20/2010	137277	5524357	TAX RATES AD ON 8/14 & 8/21	238.56
1103SBDM	9/20/2010	137089	42493	6 MONTH SUBSCRIPTION	85.50
1103TM	9/20/2010	136987	1589038	BACK TO SCHOOL AD	169.68
1103TM	9/20/2010	136987	5518086	NON-DISCRIMINATION NOTICE	71.00
EVAN MOOR EDUCATIONAL PUB.					**$594.93**
1103TM	9/20/2010	136881	994728	TEACHER FILE BOX/SUBSCRIPTION	594.93
SCOREBOARD SERVICE CO					**$593.00**
1103/JMW	9/20/2010	137259	61192	SVC PARTS	593.00
STERNBERG CHRYSLER INC					**$587.12**
1103/JMW	9/20/2010	137267	365815	REPAIR PARTS	87.36
1103/JMW	9/20/2010	137267	365412	HOUSING	624.76
1103/JMW	9/20/2010	137267	365416	CORE RETURN	(125.00)
GELKE & ASSOCIATES					**$586.00**
1103TM	9/20/2010	136888	002	WORD MAPPING TRNG	586.00
WORLD BOOK EDUCATIONAL					**$569.00**
1103SBDM	9/20/2010	137097	WBE1410127	ON-LINE RENEWAL	569.00
JIST PUBLISHING					**$559.35**
1103SBDM	9/20/2010	137035	10243117	OCCUPATIONAL HANDBOOK	559.35
ATMOS ENERGY					**$552.33**
1103/JMW	9/20/2010	137112	42549	UTILITIES	227.01
WK08231C	8/23/2010	136669	42317	UTILITIES	90.53
WK08301C	8/30/2010	136693	42363	UTILITIES	234.79
FAST PRINT					**$549.00**

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FAST PRINT					**$549.00**
1103/JMW	9/20/2010	137163	25749	EMPLOYEE EMERGENCY CARDS	84.00
1103/JMW	9/20/2010	137163	25709	ENVELOPES	240.00
1103FS	9/20/2010	136816	25760	BUSINESS CARDS/SABRINA & CHAD	60.00
1103SBDM	9/20/2010	137024	25748	CHECK & CONNECT SHEETS	135.00
1103SBDM	9/20/2010	137024	25676	T. FANOK BUSINESS CARDS	30.00
AQUAPHASE, INC.					**$547.00**
1103/JMW	9/20/2010	137110	102520	COOLING TOWER SUPPLIES	547.00
PURCELL TIRE COMPANY					**$542.00**
1103/JMW	9/20/2010	137246	1215754	TIRES	542.00
ANDREW KELLER					**$535.49**
WK091310	9/13/2010	136774	42505	BIO MED TRNG	535.49
POSTMASTER					**$528.00**
1103TM	9/20/2010	136952	42571	STAMPS	220.00
WK081710	8/17/2010	136654	42303	6 ROLLS POSTAGE STAMPS	264.00
WK091310	9/13/2010	136779	42520	1 ROLL FOREVER STAMPS	44.00
ZEECRAFT TECH.					**$521.00**
1103SBDM	9/20/2010	137099	29280	BUZZER SYSTEM, CASE	521.00
JILL JOHNSON					**$511.70**
081710WK	8/17/2010	136634	42292	ORTON GILLIHNGHAM TRNG	511.70
MBA RESEARCH & CURRICULUM CENTER					**$499.28**
1103/JMW	9/20/2010	137219	70860	COMPLETE LAP MODULES	499.28
DISCOUNT SCHOOL SUPPLY					**$498.68**
1103TM	9/20/2010	136873	P2456874000	MISC. SUPPLIES	498.68
ELECTRIC MOTORS, INC.					**$486.46**
1103/JMW	9/20/2010	137158	144372	CONTACTOR, AUX CONT-FREEDOM	120.50
1103/JMW	9/20/2010	137158	144432	CONTACTORS,SIDE-AUX FREEDOM	185.34
1103/JMW	9/20/2010	137158	144481	1/3 HP-PSC-825-230V-TEAO,CAPAC	144.86
1103/JMW	9/20/2010	137158	144421	CAPACITOR OIL	35.76
RAYMOND GEDDES AND COMPANY, INC.					**$486.09**
1012TJ	9/20/2010	136798	077881	FOLDERS,SPIRAL NOTEBOOKS	208.32
1103TM	9/20/2010	136958	086058	SILLY BANDS,PENCIL REFILL,ERAS	163.26
1103TM	9/20/2010	136958	083350	SPIRAL NOTEBOOKS	114.51
PROGRESS PUBLICATIONS					**$483.00**
1103SBDM	9/20/2010	137060	451290	THURSDAY FOLDER FOR ALL STUDEN	483.00
JOHN LEON SCHRAM					**$474.99**
1103SBDM	9/20/2010	137074	1049047	AP SCIENCE LICENSE	474.99
PAPA JOHN'S PIZZA					**$474.74**
1103/JMW	9/20/2010	137234	0007	PIZZAS-CUST # 10547	83.50
1103/JMW	9/20/2010	137234	11333	PIZZA	96.00
1103TM	9/20/2010	136943	S0519102023	PIZZA/ROCK THE BLOCK	119.74
1103TM	9/20/2010	136943	S0519102022	PIZZA/ROCK THE BLOCK	175.50
CHOICE LASER PRODUCTS					**$473.90**
1103/JMW	9/20/2010	137135	16906	TONER REFILLS	119.90
1103/JMW	9/20/2010	137135	16863	CLEANED SCANNER	60.00
1103FS	9/20/2010	136811	17048	TONERS	294.00
SUBSCRIPTION SERVICES OF AMERICA					**$458.54**
1103SBDM	9/20/2010	137080	5205004	MAGAZINE SUBSCRIPTIONS	458.54
EXTRA PACKAGING CORP					**$455.00**
1012TJ	9/20/2010	136792	24688	COMMUNICATOR FOLDERS	455.00
MAY SHEET METAL, INC					**$450.00**

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MAY SHEET METAL, INC					**$450.00**
1103/JMW	9/20/2010	137217	6308	ALUM TREAD BRITE	450.00
PREMIER INTEGRITY SOLUTIONS, INC.					**$445.00**
1103/JMW	9/20/2010	137245	120920	DRUG TESTING	445.00
COMMUNITY LINK					**$445.00**
1103/JMW	9/20/2010	137142	3761	STANDARD PANEL AD	445.00
KENTUCKY STATE TREASURER					**$426.00**
WK08171(	8/17/2010	136648	42274	LICENSE CHECKS	426.00
LAWN SPRINKLER SERVICE, INC.					**$415.00**
1103/JMW	9/20/2010	137213	26824	SPRINKLER REPAIRS	315.00
1103/JMW	9/20/2010	137213	27172	SPRINKLER REPAIRS	100.00
SUREWAY #89					**$410.40**
1103FS	9/20/2010	136832	0112	EMERGENCY PURCHASE	20.85
1103TM	9/20/2010	136980	1750	BACKPACK FOOD	120.22
1103TM	9/20/2010	136980	42494	ROCK THE BLOCK ITEMS	177.69
1103TM	9/20/2010	136980	1848	FOOD FOR JEFFERSON FAMILY	49.81
1103TM	9/20/2010	136980	0507	VOLUNTEER ORIENTATION ITEMS	41.83
HOLIDAY INN EXPRESS					**$406.54**
1012TJ	9/20/2010	136793	33006	FRED SIMPSON LODGING	198.06
1103/JMW	9/20/2010	137190	33740A	FRED SIMPSON LODGING	208.48
ENABLING TECHNOLOGIES COMPANY					**$400.00**
1103TM	9/20/2010	136880	IN063838	BRAILLE EMBOSSER SERVICE AGREE	400.00
SCHOLASTIC NEWS					**$395.02**
1103SBDN	9/20/2010	137070	M4358940	4TH GR SCHOLASTIC NEWS	395.02
EVAPAR					**$389.70**
1103/JMW	9/20/2010	137161	222130	REDUCERS,ELBOWS	98.90
1103/JMW	9/20/2010	137161	221066	COUPLINGS,PIPE,TEES	290.80
4 INK JETS DISCOUNT PRINTER SUPPLIES					**$382.94**
1103SBDN	9/20/2010	136992	3331023	INK CARTRIDGES	382.94
DENNIS MINTNER					**$381.05**
WK08231(	8/23/2010	136685	42328	APSI CHEMISTRY TRNG	381.05
KAREN WOODARD					**$374.46**
1103TM	9/20/2010	136991	42593	AUG. MILEAGE	22.56
WK08301(	8/30/2010	136732	42391	WKEC IEP TRNG	79.94
WK08301(	8/30/2010	136732	42393	MARSHALL CO./MATH COUNTS	98.24
WK09071(	9/7/2010	136757	42448	WKEC 8/27/10	83.20
WK09131(	9/13/2010	136786	42516	LI CADRE	90.52
SUPERIOR DISTRIBUTION					**$370.80**
1103/JMW	9/20/2010	137270	407048	COIL CLEANER	185.40
1103/JMW	9/20/2010	137270	408590	COIL CLEANER	185.40
LOWE'S HOME IMPROVEMENT-HENDERSON					**$369.17**
1103/JMW	9/20/2010	137215	905161	SS FAUCET SUP, 3/8" COMP UNION	15.10
1103/JMW	9/20/2010	137215	901230	FROG TAPE,KOBALT HOBBY KNIFE	33.85
1103/JMW	9/20/2010	137215	902824B	KOBALT BRICK TONGS,EXPANSION J	46.74
1103/JMW	9/20/2010	137215	902317	PRECISE FIT 3000 PSI TURBO	34.97
1103/JMW	9/20/2010	137215	909587	ROCKER,SEAT PADS	123.96
1103SBDN	9/20/2010	137043	09682	PAINT	22.47
1103SBDN	9/20/2010	137043	902876	SHELF,STORAGE CONTAINERS	74.17
1103SBDN	9/20/2010	137043	909086	SCREW HOOKS FOR CLASS SIGNS	17.91
DEMCO, INC.					**$360.82**
1103SBDN	9/20/2010	137018	3967462	COLORED SHELF MARKERS	57.80
1103SBDN	9/20/2010	137018	3935902	GREEN DOTS,SUBJECT LABELS	31.04

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DEMCO, INC.					**$360.82**
1103SBDM	9/20/2010	137018	3937323	LIBRARY SUPPLIES	271.98
MARILYN KONSTANTY					**$342.72**
WK083010	8/30/2010	136715	42377	ORTON GILLINGHAM READING APPRO	342.72
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$326.49**
1103SBDM	9/20/2010	137009	47392657RI	TUBES,CHEESE CLOTH,STARCY	259.22
1103SBDM	9/20/2010	137009	47394783RI	AIR POLLUTION KIT	67.27
STONE AND STEMLE, INC.					**$325.00**
1103/JMW	9/20/2010	137268	474020	REPAIR MATERIALS	325.00
FASTENAL CO.					**$324.66**
1103/JMW	9/20/2010	137164	KYHEN54341	TAPCON	45.49
1103/JMW	9/20/2010	137164	KYHEN54316	4PC FAST LOCK KITS	129.91
1103/JMW	9/20/2010	137164	KYHEN54478	REPAIR PARTS	104.98
1103/JMW	9/20/2010	137164	KYHEN54460	VINYL BUTT CONNECTORS	44.28
ALLYSON WILLIAMS					**$324.14**
WK083010	8/30/2010	136731	42390	LTF TRNG	324.14
CRAFTON'S OFFICE SUPPLY					**$320.96**
1103FS	9/20/2010	136813	60321	OFFICE SUPPLIES	320.96
QWEST					**$319.78**
WK082310	8/23/2010	136686	1123894510	LONG DISTANCE HCHS VOC/REHAB	7.48
WK090710	9/7/2010	136754	1126551617	LONG DISTANCE	312.30
JOHNSTONE SUPPLY					**$315.73**
1103/JMW	9/20/2010	137201	167649	MOTOR, CAPACITOR	69.99
1103/JMW	9/20/2010	137201	167242	FLOW SWITCHES	122.87
1103/JMW	9/20/2010	137201	167652	FLOW SWITCHES	122.87
BAUDVILLE-DESKTOP PUBLISHING					**$312.95**
1103TM	9/20/2010	136846	2138368	THEME GIFT SETS	312.95
HENDERSON CO HIGH SCHOOL					**$307.50**
1103TM	9/20/2010	136901	42418	LIABILITY INSURANCE/HOSA	14.50
1103TM	9/20/2010	136901	42414	FCCLA DUES/3 STUDENTS	60.00
1103TM	9/20/2010	136901	42417	CHIOR FEE,SHOW OUTFIT	113.00
1103TM	9/20/2010	136901	42415	FCCLA DUES/2 STUDENTS	40.00
1103TM	9/20/2010	136901	42548	FCCLA DUES/3 STUDENTS	60.00
1103TM	9/20/2010	136901	42484	FCCLA DUES FOR STUDENT	20.00
ELANA STONE					**$303.62**
WK082310	8/23/2010	136689	42329	LAYING THE FOUNDATION	303.62
BERENICE KENNEDY					**$302.21**
WK082310	8/23/2010	136682	42324	LAYING THE FOUNDATION	58.93
WK083010	8/30/2010	136712	42374	PLTW TRNG	243.28
ROBERT BUTLER					**$298.69**
1103TM	9/20/2010	136854	42533	JULY/AUG MILEAGE	140.28
WK083010	8/30/2010	136700	42364	CTE CONF.	147.62
WK091310	9/13/2010	136764	42496	KCTLS MTG	10.79
WARD'S NATURAL SCIENCE					**$294.01**
1103SBDM	9/20/2010	137096	118478101	COPPER EXTRACTION,COLISEAN KIT	163.83
1103SBDM	9/20/2010	137096	118478102	COPPER EXTRACTION,COLISEAN KIT	87.71
1103SBDM	9/20/2010	137096	118478100	COPPER EXTRACTION,COLISEAN KIT	42.47
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$292.50**
1103/JMW	9/20/2010	137222	13117	WASTEWATER SERVICE	102.50
1103/JMW	9/20/2010	137222	13165	WASTEWATER SERVICE	95.00
1103/JMW	9/20/2010	137222	13123	WASTEWATER SERVICE	95.00

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PARRISH SHOP & SALES					**$288.75**
1103/JMW	9/20/2010	137236	C39019	FERTILIZER	288.75
COUNCIL FOR EXCEPTIONAL CHILDREN					**$288.00**
1103TM	9/20/2010	136865	75843	RENEWAL/MCGRAIL/CROOK	114.00
1103TM	9/20/2010	136865	75842	RENEWAL/MCGRAIL/CROOK	174.00
TOM BROCK FORMS					**$287.10**
1103SBDM	9/20/2010	137093	602514	CHECKS/ENVELOPES	202.71
1103SBDM	9/20/2010	137093	601997	CHECKS/ENVELOPES	84.39
HELEN O'DANIEL					**$285.38**
WK083010	8/30/2010	136721	42383	LTF CONF.	285.38
KERI GOLDAY					**$283.65**
WK082310	8/23/2010	136677	42321	CONF.HEBRON,KY	283.65
CLARKE DETROIT DIESEL-ALLISON					**$283.55**
1103/JMW	9/20/2010	137139	2009657	SPEED SENSOR	86.40
1103/JMW	9/20/2010	137139	2008386	GASKET,SWITCH,SENSOR, CH.PLATE	184.73
1103/JMW	9/20/2010	137139	2008387	GASKET	12.42
LONG'S ELECTRONICS, INC.					**$282.57**
1103SBDM	9/20/2010	137042	10141432	OVERHEAD PROJECTOR	282.57
AUTO WHEEL & RIM SERVICE					**$282.42**
1103/JMW	9/20/2010	137115	01543015	DIAPHRAGMS	22.64
1103/JMW	9/20/2010	137115	01543033	AIR BAG	259.78
PAM RONE					**$282.09**
WK082310	8/23/2010	136687	42334	KSMA SUMMER REFRESHER	282.09
ALPHABET SIGNS					**$279.56**
1103/JMW	9/20/2010	137105	43382	PAVEMENT STENCILS	279.56
KITS FOR KIDS					**$277.80**
1103TM	9/20/2010	136921	77443	SOCKS, T-SHIRTS	277.80
EMBASSY SUITES					**$277.16**
WK083010	8/30/2010	136705	42375	SABRINA JEWELL LODGING	277.16
CLEMENT COMMUNICATIONS					**$265.20**
1103SBDM	9/20/2010	137015	11202139	SCHOOL SPIRIT POSTERS	265.20
BRENDA PHILLIPS					**$262.50**
1103TM	9/20/2010	136948	42419	AIMS WEB TRNG	262.50
EVANSVILLE COURIER & PRESS					**$255.53**
1103TM	9/20/2010	136882	1587968	BACK TO SCHOOL ADS	255.53
SCHOLASTIC BOOK FAIR					**$255.00**
1012TJ	9/20/2010	136800	B2711989FR/	PAPERBACKS/READING GROUPS	255.00
HOMECRAFTER'S					**$251.50**
1103/JMW	9/20/2010	137193	34902	1/4 CLEAR LAMINATE	101.50
1103/JMW	9/20/2010	137193	34534	DOOR LABOR	150.00
TOPCO INCORPORATED					**$250.00**
1103/JMW	9/20/2010	137280	13530	PVC-WHITE,INK CARTRIDGES	250.00
BARRY'S PHARMACY INC.					**$247.87**
1103TM	9/20/2010	136843	957061	MEDICATION FOR B.G. STUDENTS	247.87
SHARON SPARKS					**$247.62**
083010WK	8/30/2010	136691	42389	CARBONE TRNG	20.64
WK091310	9/13/2010	136781	42511	TEAACH	226.98
SECURITY IMAGING					**$247.00**
1103SBDM	9/20/2010	137075	33910	ID REEL,VERTICAL COLOR BADGE H	247.00

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VELVET DOWDY					**$244.22**
WK09131C	9/13/2010	136767	42498	LTF TRNG	244.22
DARREL PFINGSTON					**$238.09**
WK08171C	8/17/2010	136653	42297	MORGANFIELD,MARION	67.20
WK08301C	8/30/2010	136723	42385	FACILITY PLAN REVIEW	91.51
WK08301C	8/30/2010	136723	42386	AES METER WALKDOWN,SOFTWARE TR	55.44
WK09131C	9/13/2010	136778	42514	DIXON, KY	23.94
DESSA BRAY					**$237.23**
1103TM	9/20/2010	136852	42563	LTF TRNG	237.23
GWEN HATFIELD					**$235.62**
1103TM	9/20/2010	136896	42587	AUG. MILEAGE	235.62
HAMPTON INN LEXINGTON I-75					**$234.18**
WK09071C	9/7/2010	136741	42442	N.SWANSON, T.TEDDER LODGING	234.18
COURTNEY MELTON					**$232.76**
WK08171C	8/17/2010	136651	42295	CTE CONF.	232.76
LENSING WHOLESALE, INC.					**$232.00**
1103/JMW	9/20/2010	137214	22429	STEEL TOP CAP, GRAB BAR, HOLD-	18.00
1103/JMW	9/20/2010	137214	56975	STEEL TOP CAP, GRAB BAR, HOLD-	214.00
FRANKLIN COVEY CO.					**$227.88**
1103TM	9/20/2010	136887	31941533	7 HABITS OF HAPPY KIDS	227.88
FRED SIMPSON					**$226.40**
WK08301C	8/30/2010	136727	42396	TRAVEL 8/18-8/20/10	226.40
HOLIDAY INN NORTH - LEXINGTON					**$225.82**
1103FS	9/20/2010	136817	14084	SABRINA - CONFERENCE	225.82
THE ORIGINAL MR B'S PIZZA & WINGS					**$225.73**
1103TM	9/20/2010	136932	42558	JUVENILE DRUG COURT	225.73
O'BRYAN TRANSPORT					**$222.50**
1103/JMW	9/20/2010	137227	30122	STORAGE TRAILER RENTAL	222.50
TATIANA ADAMS					**$219.80**
1103TM	9/20/2010	136838	42586	EVERYDAY COUNTS	219.80
KY AUTOMATIC FIRE ALARM ASSOCIATION, INC					**$219.00**
1103/JMW	9/20/2010	137211	129	CONTINUING EDUCATION/FIRE ALAR	219.00
NMSA					**$219.00**
1103TM	9/20/2010	136933	INV28628LBC	MEM/NORTH MIDDLE SCHOOL	219.00
ZEE MEDICAL SERVICE					**$210.23**
1103/JMW	9/20/2010	137292	0101317922	FIRST AID SUPPLIES	39.52
1103/JMW	9/20/2010	137292	0101322012	FIRST AID SUPPLIES	170.71
CRYSTAL SPRINGS BOOKS					**$209.88**
1103TM	9/20/2010	136868	473771A	PRIMARY DI BUNDLE,JOURNALS	209.88
JENNIFER ENGLISH					**$205.90**
WK08301C	8/30/2010	136706	42371	LTF TRNG	205.90
LAURA E. MCGRAIL					**$204.70**
WK09131C	9/13/2010	136777	42507	WKEC	99.54
WK09131C	9/13/2010	136777	42508	WKEC	105.16
DR. SALLY FIFE					**$204.00**
1103TM	9/20/2010	136885	21231	GLASSES FRAME/FOR STUDENT	105.00
1103TM	9/20/2010	136885	20539	EYE EXAM - SPOTTS STUDENT	99.00
TRACY LONG					**$203.48**
WK08301C	8/30/2010	136718	42381	CTE CONF.	203.48

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MENC					**$203.00**
1103SBDN	9/20/2010	137046	42406	HCHS ANNUAL DUES	100.00
1103SBDN	9/20/2010	137045	24051	ANNUAL MEMBERSHIP	103.00
DONNA WAGGENER					**$201.40**
WK08171C	8/17/2010	136662	42304	HIGH SCHOOLS THAT WORK CONF.	201.40
PENNYRILE ACADEMIC ASSOCIATION					**$200.00**
1103SBDN	9/20/2010	137055	42343	MEMBERSHIP/TOURNAMENT 2010-201	200.00
NATIONAL STAFF DEVELOPMENT COUNCIL					**$199.00**
1103TM	9/20/2010	136934	78745	MEMBERSHIP/ROBIN THACKER	199.00
ROBIN THACKER					**$197.78**
1103/JMW	9/20/2010	137276	42411	TRAVEL 7/6-8/12/10	75.18
WK09071C	9/7/2010	136756	42447	ISN NETWORK-KDE	122.60
GROTH MUSIC COMPANY					**$189.75**
1103SBDN	9/20/2010	137029	1705635	MUSICAL SUPPLIES	189.75
TRANE					**$186.94**
1103/JMW	9/20/2010	137282	EVI0032169	TCI BOARD	186.94
CLAIRE GRIFFIN					**$182.72**
WK08171C	8/17/2010	136645	42289	LAYING THE FOUNDATION	182.72
TRI-STATE BEARING CO.					**$180.86**
1103/JMW	9/20/2010	137284	383340	V-BELTS	18.98
1103/JMW	9/20/2010	137284	379666	V-BELTS	136.08
1103/JMW	9/20/2010	137284	377150	V-BELTS	25.80
AASPA					**$175.00**
1102JW	8/16/2010	136627	42263	BRUCE SWANSON REGISTRATION	175.00
RUSTY'S SIGN COMPANY					**$175.00**
1103/JMW	9/20/2010	137255	11272	CRANE RENTAL	175.00
DARRELL DAIGLE					**$165.29**
WK09131C	9/13/2010	136766	42517	TRAVEL 9/8/10 (COORDINATE SCHO	165.29
THAT'S GREAT NEWS					**$163.90**
1103TM	9/20/2010	136986	182588	"TEEN WORKS" PLAQUE	163.90
SCHOOL NURSE SUPPLY, INC.					**$162.50**
1103/JMW	9/20/2010	137257	324200IN	BLOODBORNE PATHOGEN DVD PACKAG	162.50
SANDRA NELSON					**$162.16**
WK08301C	8/30/2010	136720	42382	KACTE CONF.	162.16
SPORT SUPPLY GROUP, INC.					**$161.21**
1103SBDN	9/20/2010	137079	93630957	FOOTBALLS,BASKETBALLS,SOCCER B	161.21
PACIFIC NORTHWEST PUBLISHING					**$160.50**
1103TM	9/20/2010	136942	63736	PASS ITEMS	160.50
MICHELLE HILLENBRAND					**$160.02**
1103TM	9/20/2010	136902	42588	AUG. MILEAGE	160.02
SANDY PRITCHETT					**$160.02**
1103TM	9/20/2010	136954	42591	AUG. MILEAGE	160.02
JAMIE S. LIKE					**$159.60**
WK08301C	8/30/2010	136717	42379	KYCID TEAM MEETING	159.60
PSST					**$158.00**
WK08171C	8/17/2010	136655	42281	KEEIS REGISTRATION-CINDY CLOUT	79.00
WK08171C	8/17/2010	136655	42283	KEEIS REGISTRATION-WALT SPENCE	79.00
JULIAN'S TECH SUPPLY, LLC					**$155.80**
1103/JMW	9/20/2010	137202	23693	BALANCE BEADS	155.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LIBRARY VIDEO COMPANY					**$155.18**
1103SBDM	9/20/2010	137041	00295291010	SCIENCE DVD'S	155.18
AMERICAN RED CROSS					**$151.00**
1103/JMW	9/20/2010	137107	23569	FIRST AID CARDS	151.00
DANNA K ROBINSON					**$150.55**
WK081710	8/17/2010	136659	42299	KACTE CONF.	150.55
HOLIDAY MOTEL					**$150.00**
WK083010	8/30/2010	136711	42373	RENT ASSISTANCE FOR FAMILY	150.00
PIRANHA SHREDDING AND RECYCLING					**$150.00**
1012TJ	9/20/2010	136796	74743	SCHOOL RECORDS SHREDDING	150.00
DOWNTOWN SANDWICH SHOPPE					**$150.00**
1103/JMW	9/20/2010	137152	42579	LUNCH FOR ATTENDANCE MTG	150.00
HAZELWOOD APPRAISAL					**$150.00**
1103/JMW	9/20/2010	137180	41009024	APPRAISALS	150.00
EDUPRESS, INC.					**$148.13**
1103SBDM	9/20/2010	137021	1015977539	FLIP QUESTIONS	148.13
TRACEY EZELL					**$146.96**
1103TM	9/20/2010	136883	42538	AUG. MILEAGE	45.03
WK091310	9/13/2010	136768	42499	JENSEN BRAIN RESEARCH	101.93
AMANDA LACER					**$146.92**
WK081710	8/17/2010	136649	42293	CTE CONF.	146.92
CINTAS FIRST AID & SAFETY					**$144.50**
1103/JMW	9/20/2010	137137	0383058143	FIRST AID SUPPLIES	60.20
1103/JMW	9/20/2010	137137	0383058864	FIRST AID SUPPLIES	84.30
KARLA CHURCH					**$140.70**
1103/JMW	9/20/2010	137136	42578	TRAVEL 7/22-8/31/10	140.70
CATHERINE GRAY					**$140.42**
WK081710	8/17/2010	136644	42287	CTE CONF.	140.42
JINGER CARTER					**$140.40**
WK090710	9/7/2010	136735	42427	DAC/KAAC MTG 8/18-8/19/10	140.40
TOELLE'S AUTO PARTS, INC.					**$139.73**
1103/JMW	9/20/2010	137279	65583	FUSES, KREW TOWELS	63.45
1103/JMW	9/20/2010	137279	65533	SEAL BEAMS,BLADES	65.78
1103/JMW	9/20/2010	137279	65608	FUSES	10.50
PRIMARY CONCEPTS					**$138.82**
1103TM	9/20/2010	136953	0150113IN	STAMP TO LEARN KIT,READING	138.82
FERGUSON ENTERPRISES, INC.					**$136.54**
1103/JMW	9/20/2010	137165	2201287	HANDICAP TOILET ROUGH IN	109.03
1103/JMW	9/20/2010	137166	2183289	HI-LIMIT SHUT-OFF	27.51
SAFETYWEAR					**$135.91**
1103TM	9/20/2010	136967	3010134	VINYL GLOVES	135.91
SUBWAY					**$135.76**
1103SBDM	9/20/2010	137081	3300	PARTY SUB PLATTERS	100.00
1103TM	9/20/2010	136979	3549	COOKIE PLATTERS	35.76
GOLDEN GLAZE BAKERY					**$134.48**
1103/JMW	9/20/2010	137175	42451	DONUTS	7.47
1103SBDM	9/20/2010	137027	145170	DONUTS	104.85
1103TM	9/20/2010	136890	42547	DONUTS WITH DAD	22.16
XEROX CORPORATION					**$134.22**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
XEROX CORPORATION					**$134.22**
1103SBDM	9/20/2010	137098	049365304	XEROX 5818 USAGE/2010-2011	134.22
ATTAINMENT					**$133.35**
1103TM	9/20/2010	136841	192056A	SCIENCE/MATH STANDARDS	133.35
KAPLAN EARLY LEARNING COMPANY					**$132.72**
1103TM	9/20/2010	136915	2327089	ROLLING ORGANIZERS	132.72
BEULAH GREGORY					**$130.35**
WK090710	9/7/2010	136740	42429	KTIP TRAINING 8/21/10	130.35
TIGER DIRECT					**$129.84**
1012TJ	9/20/2010	136806	V1192672010	HEADSET W/MICROPHONES	107.30
1103SBDM	9/20/2010	137092	V1247671010	3 BUTTON SCROLLING MOUSE	22.54
ELECTRO-MECH SCOREBOARD CO.					**$128.00**
1103/JMW	9/20/2010	137159	79053	SCORE MODULE	128.00
WEST VIRGINIA DEPT. OF EDUCATION					**$125.00**
WK091310	9/13/2010	136784	42515	B.PRUITT, REGISTRATION	125.00
TYRONNE BROWNING					**$124.36**
WK083010	8/30/2010	136698	42362	LTF TRNG	124.36
STONEBRIDGE PRESS LTD.					**$124.20**
1103/JMW	9/20/2010	137269	13067	INSULATED KOOLER BAGS	124.20
WHAYNE SUPPLY CO					**$122.66**
1103/JMW	9/20/2010	137289	PC05048798	STRUT, TURN SIGNAL SWITCH	32.16
1103/JMW	9/20/2010	137289	PC05048797	STRUT, TURN SIGNAL SWITCH	194.14
1103/JMW	9/20/2010	137289	PC10002675	VISORS	90.50
1103/JMW	9/20/2010	137289	PR05007027	STRUT, TURN SIGNAL SWITCH	(194.14)
DARLENE'S BAKERY					**$119.97**
1103TM	9/20/2010	136869	516039	DONUTS	119.97
DONALD HORVATH					**$119.54**
WK081710	8/17/2010	136646	42290	CTE CONF.	119.54
KATHY CHILDERS					**$118.44**
1103TM	9/20/2010	136860	42535	AUG. MILEAGE	118.44
SANDRA CARTER					**$118.07**
WK081710	8/17/2010	136638	42284	LAYING THE FOUNDATION	118.07
JANYNA RUSSELBURG					**$115.50**
1103TM	9/20/2010	136966	42421	CLASSROOM SUPPLIES	115.50
COLE BARNETT					**$115.12**
WK083010	8/30/2010	136694	42360	LTF TRAINING	74.95
WK091310	9/13/2010	136763	42630A	LTG TRNG	40.17
MUSICIAN'S FRIEND, INC.					**$113.84**
1103SBDM	9/20/2010	137049	03968894	AUDIO-TECH WIRELESS SYSTEM	77.90
1103SBDM	9/20/2010	137049	03459920	OLYMPUS MONO LAPEL MICROPHONE	35.94
DICK BLICK					**$112.49**
1103TM	9/20/2010	136871	8705731	CRAFT ITEMS	112.49
KIM KNIGHT					**$111.46**
1103TM	9/20/2010	136922	42489	AUG. MILEAGE	111.46
EMILY BOSTON					**$110.88**
1103TM	9/20/2010	136850	42562	AUG MILEAGE	110.88
CATHERINE FERNANDEZ					**$109.20**
1103/JMW	9/20/2010	137167	42525	TRAVEL 8/5-8/31/10	109.20
KELLY BURNS					**$109.20**

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KELLY BURNS					**$109.20**
WK08231C	8/23/2010	136673	42316	CTE CONF.	109.20
ROYSTERS MACHINE SHOP					**$108.00**
1103/JMW	9/20/2010	137253	29015IN	JOBTX ADJUSTMENT TUBES	108.00
GREG PIRTLE					**$107.90**
1103SBDM	9/20/2010	137057	42570	WESTERN KY COUNSELORS ASSN MTG	107.90
MUSIC K-8 MAGAZINE					**$107.25**
1103SBDM	9/20/2010	137048	11005390	MUSIC K-8, VOL 21	107.25
REALITYWORKS, INC.					**$107.00**
1103SBDM	9/20/2010	137062	21662	WRISTBANDS	107.00
HAL HEN					**$106.36**
1103TM	9/20/2010	136893	361763	STETHOSET	106.36
TONYA BETH ROBERTS					**$106.00**
WK08301C	8/30/2010	136726	42388	NEW MATH STANDARDS	86.52
WK09131C	9/13/2010	136780	42510	SREB	19.48
SNAP ON/AARON T SUMNER					**$105.90**
1103/JMW	9/20/2010	137263	118623	LED POCKET LIGHTS, SOCKETS	105.90
BUTTERFLY & NATURE STORE					**$104.85**
1103SBDM	9/20/2010	137006	108172	CATERPILLAR KITS	104.85
KATHLEEN BECK					**$102.90**
1103TM	9/20/2010	136848	42553	AUG. HOME VISITS	102.90
SHERRI HOGG-HAZELWOOD					**$101.85**
1103TM	9/20/2010	136903	42589	AUG. MILEAGE	101.85
LESLIE STUEN					**$100.80**
WK09071C	9/7/2010	136755	42436	CALENDAR MATH/MATH IN FOCUS	100.80
JOHN HURLEY					**$100.80**
WK08231C	8/23/2010	136680	42323	CTE SUMMER CONF.	100.80
KATE CHANEY					**$100.25**
WK09071C	9/7/2010	136736	42441	ADVANCE KY/KSTC 7/19-7/23/10	100.25
KENTUCKY STATE TREASURER					**$100.00**
1103/JMW	9/20/2010	137208	42530	CARL GROSSMANELEC. LICENSE	100.00
HCHS CHEERLEADING					**$100.00**
1103TM	9/20/2010	136899	42416	CHEER FEES	100.00
KSNA					**$100.00**
1103FS	9/20/2010	136822	144224	REGISTRATION FEE FOR ADM. CONF	100.00
QUILL CORPORATION					**$98.49**
1103TM	9/20/2010	136956	7166837	PENCIL,FOLDERS,HIGHLIGHTERS	98.49
TERESA MATTINGLY					**$98.07**
1103TM	9/20/2010	136928	42590	AUG. MILEAGE	98.07
ELAINE CUNNINGHAM					**$96.18**
1103/JMW	9/20/2010	137148	42524	TRAVEL 8/5-8/31/10	96.18
PHI DELTA KAPPAN					**$95.00**
1103TM	9/20/2010	136947	533575	SUBSCRIPTION RENEWAL	95.00
MARY M. ELLIS					**$94.00**
1103/JMW	9/20/2010	137153	718305	NAMETAG	4.00
1103SBDM	9/20/2010	137019	718309	NAMETAGS FOR TEACHERS	20.00
1103SBDM	9/20/2010	137019	317197	SELF INKING STAMPS	50.00
1103TM	9/20/2010	136876	718308	NAMETAGS	20.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
POPPLERS MUSIC STORE					**$93.75**
1103SBDM	9/20/2010	137058	1356385	FORTY WINKS TIL CHRISTMAS	93.75
NSPRA					**$92.45**
1103/JMW	9/20/2010	137226	59237	SCHOOL PR FOR STUDENT SUCCESS	92.45
ANNE WELLS					**$91.56**
083010WK	8/30/2010	136692	42397	WKU LITERARY CONF.	91.56
JAMIE WILLETT					**$91.14**
1103/JMW	9/20/2010	137291	42528	TRAVEL 8/5-8/31/10	91.14
FEDEX					**$90.61**
WK083010	8/30/2010	136708	719398893	SHIPPING CHARGE	64.49
WK091310	9/13/2010	136769	720941398	SHIPPING CHARGE	26.12
PIECES OF LEARNING					**$90.35**
1103/JMW	9/20/2010	137240	80328	TEACHING THINKING SKILLS	90.35
AUTISM SOCIETY OF NC BOOKSTORE					**$90.20**
1103/JMW	9/20/2010	137114	8414	TTAP MANUAL	90.20
HAZELWOOD TOWING AND RECOVERY					**$90.00**
1103/JMW	9/20/2010	137181	49329	TOWING CHARGE	90.00
INVOLVEMENT, INC.					**$90.00**
1103TM	9/20/2010	136909	42554	DRUG SCREENS	90.00
MURRAY ST UNIVERSITY					**$90.00**
WK090710	9/7/2010	136749	42433	BRUCE SWANSON REGISTRATION	90.00
BRIDGET LUTZ					**$89.88**
WK091310	9/13/2010	136776	42506	KLA MTG	89.88
ASCD					**$89.00**
1103SBDM	9/20/2010	136997	1338744	PATTY SELLERS MEMBERSHIP	89.00
DELORES PERKINS					**$89.00**
WK081710	8/17/2010	136652	42296	SUMMER INST.	89.00
ACDA					**$85.00**
1103SBDM	9/20/2010	136993	24504	MEMBERSHIP/HCHS	85.00
MARY COX					**$81.48**
1103TM	9/20/2010	136866	42483	AUG. MILEAGE	81.48
RAMONA L HORN					**$80.89**
WK091310	9/13/2010	136773	42504	WKEC CONF.	80.89
VINYL REPAIR OF AMERICA					**$80.00**
1103/JMW	9/20/2010	137286	10461	VINYL COMPOUND	80.00
SPACE RENTAL COMPANY					**$80.00**
1103/JMW	9/20/2010	137264	20673	#51 STORAGE FEE FOR 2010-2011	80.00
KATHLEEN L GRANT					**$77.70**
1103TM	9/20/2010	136891	42539	AUG. MILEAGE	77.70
LARRY CARROLL					**$77.52**
1103SBDM	9/20/2010	137010	42529	SCIENCE LAB ITEMS	77.52
KATHY BATCKE					**$76.44**
1103TM	9/20/2010	136845	42561	AUG HOME VISITS	76.44
CHRISTINA PAYNE					**$75.73**
WK090710	9/7/2010	136751	42445	READ 180 TRAINING 7/29/10	75.73
USI INC					**$75.69**
1103/JMW	9/20/2010	137285	35757570001	SLOT PUNCH W/GUIDE	75.69
CLASSROOM DIRECT					**$75.13**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CLASSROOM DIRECT					**$75.13**
1103SBDM	9/20/2010	137014	20810458066	POCKET CHARTS,ELEC.PENCIL SHAR	75.13
KAPLAN SCHOOL SUPPLY					**$74.63**
1103/JMW	9/20/2010	137204	2329223	(STARS$)WALKING ROPE,DOLL COT	74.63
CHRIS POWERS					**$73.74**
1103SBDM	9/20/2010	137059	42453	REIMBURSE CABLE	73.74
DANIEL BEAN					**$73.71**
WK083010	8/30/2010	136695	42361	LTF TRNG	73.71
AQUARICARE SERVICES					**$71.99**
1103SBDM	9/20/2010	136996	9240	AQUARIUM MAINT./PENQUIN FILTER	71.99
NEAL PECK					**$71.81**
WK083010	8/30/2010	136722	42384	LTF TRNG	71.81
RURAL KING					**$70.44**
1103/JMW	9/20/2010	137254	3514175	NAILS, BROOM	70.44
JUDITH WHOBREY					**$70.06**
1103/JMW	9/20/2010	137290	42585	TRAVEL 8/28/10	5.00
WK082310	8/23/2010	136690	42340	TRAVEL 8/17/10	5.00
WK082310	8/23/2010	136690	42339	TRAVEL 8/16/10	5.00
WK082310	8/23/2010	136690	42336	TRAVEL 8/7/10	5.00
WK082310	8/23/2010	136690	42338	TRAVEL 8/14/10	5.00
WK082310	8/23/2010	136690	42337	TRAVEL 8/13/10	12.58
WK083010	8/30/2010	136730	42402	TRAVEL 8/23/10	5.00
WK083010	8/30/2010	136730	42400	TRAVEL 8/19/10	6.24
WK083010	8/30/2010	136730	42403	TRAVEL 8/24/10	5.00
WK083010	8/30/2010	136730	42401	TRAVEL 8/21/10	5.00
WK083010	8/30/2010	136730	42404	TRAVEL 8/26/10	6.24
WK091310	9/13/2010	136785	42522	TRAVEL 9/3/10	5.00
RACHEL RAMSEY					**$70.00**
WK081710	8/17/2010	136656	42288	REIMBURSE ENROLLMENT/SUPPLY FE	70.00
AUDUBON CHRYSLER CENTER					**$70.00**
1103/JMW	9/20/2010	137113	66201	1993 DODGE REPAIRS	70.00
JO SWANSON					**$69.50**
WK081710	8/17/2010	136660	42298	RTI	69.50
CAREY HAZELWOOD					**$69.30**
1103TM	9/20/2010	136897	42487	JULY MILEAGE	40.32
1103TM	9/20/2010	136897	42488	AUG. MILEAGE	28.98
PLAK SMACKER INC.					**$68.14**
1103TM	9/20/2010	136950	912574	TOOTHPASTE	68.14
LINDA PAYNE					**$67.20**
WK090710	9/7/2010	136752	42446	WKATC	67.20
BULMAN PRODUCTS, INC.					**$63.48**
1103SBDM	9/20/2010	137003	292083	PAPER DISPENSER PARTS	63.48
THE LIBRARY STORE, INC					**$63.38**
1103SBDM	9/20/2010	137091	804736	SHELF CLIP LABEL HOLDERS	63.38
CITY OF CORYDON					**$63.25**
WK090710	9/7/2010	136737	42437	UTILITIES	63.25
THE CRITICAL THINKING CO.					**$62.99**
1012TJ	9/20/2010	136805	398944	MIND BENDERS BOOKS SET	62.99
INVIRONMENTAL TECHNOLOGIES, LLC					**$60.00**
1103/JMW	9/20/2010	137200	54785	OIL FILTERS	60.00

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HISTORY EDUCATION					**$59.94**
1103SBDM	9/20/2010	137032	25515752001	AMERICA:THE STORY OF US	27.99
1103SBDM	9/20/2010	137032	25515545001	AMERICA:THE STORY OF US	31.95
O'REILLY AUTO PARTS					**$59.48**
1103/JMW	9/20/2010	137228	1870188640	RECOVERY STRAP	49.99
1103/JMW	9/20/2010	137228	1870188676	CAMPER TAPE	9.49
RITA HERRON					**$59.22**
1103/JMW	9/20/2010	137187	42452	DELIVERIES 7/19-8/27/10	59.22
JODY BLEMKER					**$58.80**
WK082310	8/23/2010	136672	42315	HOLIDAY WORLD MILEAGE	58.80
RIDGEWAY DISTRIBUTORS					**$58.65**
1103/JMW	9/20/2010	137250	5147	MICROPHONE	58.65
ANGEL FOOD MINISTRIES					**$58.00**
1103TM	9/20/2010	136840	42345	FOOD BOXES	58.00
RICHARD HILTON					**$57.12**
1103/JMW	9/20/2010	137189	42526	TRAVEL 8/16-8/31/10	57.12
CARQUEST OF HENDERSON					**$55.72**
1103/JMW	9/20/2010	137130	504295046	AIR FILTER-HD	55.72
HENDERSON CHEVROLET					**$55.31**
1103/JMW	9/20/2010	137183	117665	CABLE ARM	55.31
KENTUCKY STATE TREASURER					**$55.00**
WK082010	8/20/2010	136665	42308	CAN REGISTRY CHECK	10.00
WK083010	8/30/2010	136714	42376	BIRTH CERT/B.G.STUDENT	10.00
WK090710	9/7/2010	136747	42432	BIRTH CERTIFICATE	10.00
WK091310	9/13/2010	136775	42519	BEND GATE CHILDCARE LICENSE	25.00
TERESA NUNN					**$54.87**
1103TM	9/20/2010	136937	42491	MINTS,RIBBON,SAND,BAGS	38.52
1103TM	9/20/2010	136937	42543	MEASURING CUPS, SPOONS	16.35
LEDCO, INC.					**$54.58**
1103SBDM	9/20/2010	137040	4786312	LAMINATOR MATERIALS	54.58
RESOURCES FOR READING, INC.					**$53.30**
1103TM	9/20/2010	136962	JL415568	WRITING JOURNALS	53.30
EMILY JOHNSTON					**$52.20**
WK081710	8/17/2010	136647	42291	CTE CONF.	52.20
RONALD SPENCER					**$52.08**
1103TM	9/20/2010	136976	42546	AUG. MILEAGE	52.08
BECKY WILLETT					**$52.00**
1103FS	9/20/2010	136837	083110	FRAMES FOR HEALTH INSP.	52.00
JEFF GIVENS					**$51.23**
WK081710	8/17/2010	136643	42286	CTE CONF.	51.23
KATHERINE E. MURCH					**$50.00**
1103/JMW	9/20/2010	137223	42351	TEXTBOOK REIMBURSEMENT	50.00
AMANDA DUGGINS					**$50.00**
1103/JMW	9/20/2010	137154	42410	TEXTBOOK REIMBURSEMENT	50.00
MARSHA DUNCAN					**$50.00**
1103/JMW	9/20/2010	137155	42350	TEXTBOOK REIMBURSEMENT	50.00
CHRISTINE V. SLAUGHTER					**$50.00**
1103/JMW	9/20/2010	137262	42348	TEXTBOOK REIMBURSEMENT	50.00
SHANNON HOOK					**$48.83**

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SHANNON HOOK					**$48.83**
WK09071C	9/7/2010	136745	42443	WKEC 8/27/10	48.83
PATRICA BARTLETT					**$47.95**
1103TM	9/20/2010	136844	42412	CLOTHES FOR STUDENT	47.95
SUPER DUPER, INC.					**$46.90**
1103SBDM	9/20/2010	137082	1584052A	TEACHING SUPPLIES	46.90
BRIAN BAILEY					**$46.00**
WK08231C	8/23/2010	136670	42313	SREB CONF.	46.00
INWELD CORPORATION SUPPLIES & GASES					**$45.00**
1103TM	9/20/2010	136910	42565	WELDING GLOVES,HELMET,JACKET	45.00
ASHLEY B BAILEY					**$44.44**
WK08171C	8/17/2010	136637	42282	CTE CONF.	44.44
ASHLEE BECK					**$44.10**
1103/JMW	9/20/2010	137119	42450	ARC MEETINGS/MEDICAL TRAININGS	44.10
SIGN GRAPHICS					**$43.90**
1103SBDM	9/20/2010	137076	53957	NAME PLATES-C.WELTE,T.MURPHY	43.90
THE GRAY CENTER					**$43.20**
1103SBDM	9/20/2010	137090	04261OP	SOCIAL STORIES BOOK: 10TH ANNI	43.20
SANDI HAZELWOOD					**$42.12**
1103TM	9/20/2010	136898	42486	AUG. MILEAGE	42.12
NANCY POELLOT					**$41.37**
1103TM	9/20/2010	136951	42420	AUG. HOME VISITS	41.37
CAMBROOKE FOODS, LLC					**$41.06**
1103FS	9/20/2010	136810	192838	SPECIAL ORDER - SPECIAL NEEDS	41.06
PRUFROCK PRESS					**$39.90**
1012TJ	9/20/2010	136797	288283	ROCKIN' ROOT WORDS,CHALLENGING	19.95
1012TJ	9/20/2010	136797	288726	ROCKIN' ROOT WORDS,CHALLENGING	19.95
BRIDGEVIEW COFFEE					**$37.85**
1103/JMW	9/20/2010	137124	6A	COFFEE	37.85
VIRGINIA RANDOLPH					**$36.00**
WK08171C	8/17/2010	136657	42300	REIMBURSE PHYSICAL	36.00
MELISSA WALKER					**$36.00**
WK09131C	9/13/2010	136782	42521	REIMBURSE PHYSICAL	36.00
LINDA FLETCHER					**$36.00**
WK08171C	8/17/2010	136642	42279	REIMBURSE PHYSICAL	36.00
MARK ROBARDS					**$36.00**
WK08171C	8/17/2010	136658	42302	REIMBURSE PHYSICAL	36.00
PAMELA J. BERRY					**$36.00**
WK08301C	8/30/2010	136697	42370	REIMBURSE PHYSICAL	36.00
JANET M. FAUGHT					**$36.00**
WK08301C	8/30/2010	136707	42372	REIMBURSE PHYSICAL	36.00
ADAM THOMAS					**$36.00**
WK08301C	8/30/2010	136728	42398	REIMBURSE PHYSICAL	36.00
BLICK ART MATERIALS					**$35.92**
1103TM	9/20/2010	136849	90585	DRAWING PAPER	35.92
ANNETTE RIGDON					**$35.70**
1103/JMW	9/20/2010	137251	42527	TRAVEL 8/5-8/24/10	35.70
AMY LEGATE					**$35.42**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMY LEGATE					**$35.42**
WK08231C	8/23/2010	136683	42326	CTE CONF.	35.42
BRADFORD SUPPLY CO					**$34.72**
1103/JMW	9/20/2010	137122	1247469	4" MALE ADAPTER,4" TRAP	34.72
SABRINA JEWELL					**$34.02**
1103FS	9/20/2010	136820	08312010	TRAVEL IN DISTRICET	34.02
CONTINENTAL PRESS					**$32.95**
1103TM	9/20/2010	136863	570091	PACKS	32.95
EVERLAST CLIMBING INDUSTRY					**$31.85**
1103SBDN	9/20/2010	137022	32067	BLACK WRENCH KEYS	31.85
AMANDA ADLER					**$31.61**
WK08171C	8/17/2010	136636	42280	CTE CONF.	31.61
CHARLOTTE BAUMGARTNER					**$31.08**
1103/JMW	9/20/2010	137117	42344	TRAVEL 7/26/10-8/2/10	31.08
SUREWAY #88					**$30.94**
1103/JMW	9/20/2010	137271	0138	FRUIT	8.76
1103FS	9/20/2010	136831	006	EMERGENCY PURCHASE	3.19
1103FS	9/20/2010	136831	0137	EMERGENCY PURCHASE	8.72
1103FS	9/20/2010	136831	0042	EMERGENCY PURCHASE	10.27
STEPHEN KENNETH WELCH					**$30.73**
WK09131C	9/13/2010	136783	42513	SCM TRNG	18.71
WK09131C	9/13/2010	136783	42512	WKEC	12.02
HENDERSON COUNTY TREASURER					**$30.00**
WK08231C	8/23/2010	136679	42333	SPECIAL NEEDS VAN LICENSE/REGI	15.00
WK08301C	8/30/2010	136710	42380	LICENSE MAINTENANCE CARGO VAN	15.00
SHARON THOMAS					**$30.00**
1103/JMW	9/20/2010	137278	42583	REIMBURSE PHYSICAL	30.00
CARDIAC SCIENCE CORPORATION					**$29.90**
1103/JMW	9/20/2010	137127	1312286	AED CABINET KEY	29.90
EDWARD A HAZELWOOD					**$29.20**
WK08231C	8/23/2010	136678	42330	TRAVEL 8/13/10	10.58
WK08301C	8/30/2010	136709	42378	TRAVEL 8/21/10	4.50
WK09071C	9/7/2010	136743	42431	TRAVEL 8/26/10	9.37
WK09131C	9/13/2010	136772	42518	TRAVEL 9/3/10	4.75
ROBERT BUMGARDNER					**$26.29**
WK08301C	8/30/2010	136699	42366	TRAVEL 8/13/10	10.58
WK09071C	9/7/2010	136734	42426	TRAVEL 8/28/10 (EVENING SHIFT)	5.00
WK09071C	9/7/2010	136734	42425	TRAVEL 8/28/10 (DAY SHIFT)	10.71
SHERWIN-WILLIAMS					**$25.09**
1103/JMW	9/20/2010	137260	58654	PM200 LTX/BLONDE	25.09
BETTY BELL					**$25.00**
WK08301C	8/30/2010	136696	42368	CDA MILESTONE	25.00
STEFFI PUTTMAN					**$23.00**
1103/JMW	9/20/2010	137247	42454	REIMBURSE CDA PACKET	23.00
SHERI PAIGE O'NAN					**$21.84**
1103TM	9/20/2010	136938	42566	AUG. MILEAGE	21.84
ERNA HARGIS					**$21.84**
1103TM	9/20/2010	136895	42485	AUG. MILEAGE	21.84
AIMS EDUCATION FOUNDATION					**$19.95**
1103SBDN	9/20/2010	136994	4295425IN	AIMS MAGAZINE	19.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARBARA WHITFIELD					**$19.32**
1103TM	9/20/2010	136989	42495	AUG. MILEAGE	19.32
ALICIA MAYS					**$16.80**
1103/JMW	9/20/2010	137218	42552	TRAVEL 8/23-8/31/10	16.80
T&T DRUG STORE					**$15.00**
1103TM	9/20/2010	136982	42424	MEDICATION FOR STUDENT	15.00
LINDA G. SCOTT					**$15.00**
WK08231(	8/23/2010	136688	42335	CDL LICENSE RENEWAL	15.00
TASHA YOUNG					**$15.00**
WK09071(	9/7/2010	136759	42449	LTF TRAINING	15.00
CARLA G HAYNES					**$13.57**
WK09131(	9/13/2010	136771	42503	WKEC	13.57
HENDERSON AUTO PLEX					**$12.00**
1103/JMW	9/20/2010	137182	3685	REARVIEW MIRROR GLUE	12.00
SHEILA MCDONALD					**$11.30**
082310WK	8/23/2010	136666	42342	TRAVEL 6/10/10	11.30
BRANDY REED					**$10.52**
WK08301(	8/30/2010	136725	42387	HEROES MONTHLY MTG	10.52
DEBORAH KEOWN					**$10.08**
1103TM	9/20/2010	136920	42541	HOME VISITS	10.08
LARRY HALTON					**$10.08**
1103TM	9/20/2010	136894	42540	HOME VISITS	10.08
MARY COOPER					**$10.08**
1103TM	9/20/2010	136864	42536	HOME VISITS	10.08
MARY REVLETT					**$10.08**
1103TM	9/20/2010	136963	42544	HOME VISITS	10.08
KATHRYN MAYS					**$10.08**
1103TM	9/20/2010	136929	42542	HOME VISITS	10.08
MARY DUNHAM					**$10.08**
1103TM	9/20/2010	136877	42537	HOME VISITS	10.08
MARY BIRD-LOWRY					**$10.08**
1103SBDM	9/20/2010	137001	42407	TRAVEL 7/29/10 (HOME VISITS)	10.08
AMY SHEPHERD					**$10.08**
1103TM	9/20/2010	136973	42545	HOME VISITS	10.08
MARY L. DEANGELIS					**$10.08**
1103/JMW	9/20/2010	137149	42349	TRAVEL 7/29/10 (HOME VISITS)	10.08
SARAH CALVERT					**$8.82**
1103TM	9/20/2010	136855	42413	AUG. HOME VISITS	8.82
JOHN BARNETT					**$8.65**
1103/JMW	9/20/2010	137116	42408	TRAVEL 8/25/10	8.65
MELODY BAUSHKE					**$5.00**
WK08231(	8/23/2010	136671	42319	REIMBURSE TB SKIN TEST	5.00
JUSTIN NOBLE					**$5.00**
WK09071(	9/7/2010	136750	42434	TRAVEL 8/26/10	5.00
JOHN D. HAYNES					**$5.00**
WK09071(	9/7/2010	136742	42430	TRAVEL 8/26/10	5.00
MAC GRACE					**$5.00**
WK09071(	9/7/2010	136739	42428	TRAVEL 8/26/10	5.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A T & T ONE NET SERVICE					**$2.76**
WK08171(	8/17/2010	136635	2149191427	INTRASTATE LONG DISTANCE	2.73
WK08171(	8/17/2010	136635	1249549042	INTRASTATE LONG DISTANCE	0.03
HOMEFOLKS					**$2.51**
1103/JMW	9/20/2010	137194	A157367	3V LITH.BATTERY	2.51
SHERIFF, ED BRADY					**$1.20**
WK09101(	9/10/2010	136762	42479	TAX COLLECTION COMMISSION	1.20
Grand Total Paid Warrants:					**$2,145,532.83**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
081710WK	511.70
082310WK	11.30
083010WK	112.20
1012TJ	65,646.17
1102JMW	10,000.00
1102JW	14,145.10
1102wire	406,330.70
1103/JMW	640,912.37
1103FS	287,947.47
1103SBDM	128,034.50
1103tm	226,358.29
1103wir	205,297.78
WK071910	1,660.13
wk081610	3,828.15
WK081710	9,999.79
WK082010	5,010.00
WK082310	72,806.80
WK083010	10,499.11
WK090710	29,820.34
WK091010	23,086.76
WK091310	3,514.17
Grand Total Paid Warrants for Approval:	$2,145,532.83

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,339,016.73
2	State & Federal Grants	315,463.34
400	Bond Pavment Fund	194,930.25
51	Child Nutrition	288,257.63
52	Unknown	7,864.88
Grand Total:		$2,145,532.83

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________