Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: *September 21, 2010* *and* *October 18, 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					**$266,995.34**
1103WIRE	9/24/2010	91703	42696	FEDERAL TAXES 9/24/10 PAYROLL	218,841.88
1104wir	10/1/2010	91707	42802	FEDERAL TAXES 10/1/10 PAYROLL	48,153.46
OHIO VALLEY FINANCIAL GROUP					**$177,135.78**
1103WIRE	9/24/2010	91704	42697	FICA/MEDICARE 9/24/10 PAYROLL	56,512.46
1104wir	10/1/2010	91708	42803	FICA/MEDICARE 10/1/10 PAYROLL	120,623.32
CRS ONESOURCE					**$164,449.01**
1104/JMW	10/18/2010	137727	1851786	CLEANING/KITCHEN SUPPLIES	311.90
1104/JMW	10/18/2010	137727	1848702	YOGURT,CHIPS,PAN LINERS	103.16
1104/JMW	10/18/2010	137727	5552991	CHEESE,FRUIT,CEREAL,CHIPS,MUFF	37.93
1104/JMW	10/18/2010	137727	1842756	YOGURT,CEREAL,CHIPS,NUTRI-GRAI	104.96
1104/JMW	10/18/2010	137727	1842737	CHEESE,FRUIT,CEREAL,CHIPS,MUFF	159.24
1104/JMW	10/18/2010	137727	1842738	CHEESE,FRUIT,CEREAL,SNACKS,SPO	401.31
1104/JMW	10/18/2010	137727	5552979	CHICKEN RINGS/JEFFERSON CC	21.88
1104/JMW	10/18/2010	137727	1842721	YOGURT, CARAMEL TOPPING,GLOVES	92.50
1104/JMW	10/18/2010	137727	5552964	SMUCKERS PB & J	54.65
1104/JMW	10/18/2010	137727	1842744	SALSA,CAPRI-SUN,CEREAL,SNACKS,	138.63
1104/JMW	10/18/2010	137727	1851799	CEREAL, FOOD TRAYS	42.62
1104/JMW	10/18/2010	137727	1851791	PEARS,CEREAL,GRAHAMS,CRACKERS	120.09
1104/JMW	10/18/2010	137727	1851800	BOWLS,GLOVES,SPOONS, CUPS	58.20
1104/JMW	10/18/2010	137727	1842716	MIXED FRUIT,APPLESAUCE,CHEEZ-I	86.20
1104FS	10/18/2010	137441	1842739	WKEC BID	161,636.84
1104TM	10/18/2010	137490	1854788	FOOD/BACKPACK PROGRAM	342.00
1104TM	10/18/2010	137490	5560837	FOOD/BACKPACK PROGRAM	162.00
1104TM	10/18/2010	137490	5554775	COOKIE DOUGH/OPEN HOUSE	68.79
1104TM	10/18/2010	137490	1851790	CEREAL, POPTARTS	150.80
1104TM	10/18/2010	137490	1845542	FOOD/JEFFERSON BACKPACK	291.36
1104TM	10/18/2010	137490	5556864	HOT DOGS,CHIPS,LEMONADE	63.95
KENTUCKY STATE TREASURER					**$119,509.78**
1103WIRE	9/24/2010	91705	42698	STATE TAXES 9/24/10 PAYROLL	86,444.65
1104wir	10/1/2010	91709	42804	STATE TAXES 10/1/10 PAYROLL	33,065.13
CITY OF HENDERSON					**$97,991.50**
1104SBDM	10/18/2010	137623	42645	D.A.R.E. T-SHIRTS/ S.HEIGHTS	430.00
1104SBDM	10/18/2010	137623	42646	D.A.R.E. T-SHIRTS/B.GATE	465.00
1104SBDM	10/18/2010	137623	42647	D.A.R.E. T-SHIRTS/E.HEIGHTS	460.00
1104TM	10/18/2010	137482	42651	DARE T-SHIRTS/JEFFERSON	250.00
1104TM	10/18/2010	137482	111000339	MINI GRANTS/KYASAP	2,562.88
WK092110	9/21/2010	137303	42619	UTILITIES FAMILY/314533200	75.00
WK092710	9/27/2010	137337	42662	UTILITY/404772500 50869	70.74
wk092710	9/27/2010	137358	42688	UTILITIES (AUGUST 2010)	93,389.07
WK100410	10/4/2010	137368	42738	UTILITIES 8/16-9/16/10	253.80
WK100810	10/8/2010	137415	42782	UTILITIES	35.01
LYNDIA ELLIS					**$94,500.00**
WK101510	10/15/2010	137865	42866	PROPERTY PURCHASE	94,500.00
DELL COMPUTER CORPORATION					**$80,710.78**
1104/JMW	10/18/2010	137732	XF39KDX88	CHASSIS/FAN TRAY/AC POWER SUPP	9,890.00
1104/JMW	10/18/2010	137732	XF3DK7T92	CHASSIS/FAN TRAY/AC POWER SUPP	39,595.00
1104/JMW	10/18/2010	137732	XF39M6CW5	CHASSIS/FAN TRAY/AC POWER SUPP	2,747.50
1104/JMW	10/18/2010	137732	XF3JK45K4	OPTIPLEX DESKTOPS	5,913.52
1104SBDM	10/18/2010	137626	XF3CW7DK1	DESKTOP COMPUTER	48.36
1104SBDM	10/18/2010	137626	XF3F7DDW9	DESKTOP COMPUTER	739.19
1104TM	10/18/2010	137491	XF3JD1NT3	OPTIPLEX 380	615.19
1104TM	10/18/2010	137491	XF3M2X915	2 OPTIPLEX 380	96.72
1104TM	10/18/2010	137491	XF3JFFR19	2 OPTIPLEX 380	1,230.38
1104TM	10/18/2010	137491	XF3CDMKP9	DELL LAPTOP	1,422.76
1104TM	10/18/2010	137491	XF37RKK77	DELL LAPTOP	29.00

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DELL COMPUTER CORPORATION					**$80,710.78**
1104TM	10/18/2010	137491	XF36WT642	DELL LAPTOP	48.36
1104TM	10/18/2010	137491	XF34DMXC4	2 OPTIPLEX	96.72
1104TM	10/18/2010	137491	XF355MP55	4 OPTIPLEX	2,460.76
1104TM	10/18/2010	137491	XF3J8PR97	OPTIPLEX 380	615.19
1104TM	10/18/2010	137491	XF3M37148	OPTIPLEX 380	3,001.56
1104TM	10/18/2010	137491	XF33JWRM7	4 OPTIPLEX	193.44
1104TM	10/18/2010	137491	XF3JFDX95	4 OPTIPLEX 380	3,001.56
1104TM	10/18/2010	137491	XF355N3F5	2 OPTIPLEX	1,230.38
1104TM	10/18/2010	137491	XF3JRPKJ9	OPTIPLEX 380	193.44
1104TM	10/18/2010	137491	XDPD6RFD1M	ETHERNET PORTS	4,088.80
1104TM	10/18/2010	137491	XF355N3K6	4 OPTIPLEX	2,460.76
1104TM	10/18/2010	137491	XF319CR19	COMPUTER, MONITOR	48.36
1104TM	10/18/2010	137491	XF316TM29	COMPUTER, MONITOR	750.39
1104TM	10/18/2010	137491	XF33JWRP7	4 OPTIPLEX	193.44
NWEA					**$75,127.50**
1104/JMW	10/18/2010	137804	0031155	MAP TESTS	75,127.50
TOADVINE ENTERPRISES					**$58,046.00**
1104/JMW	10/18/2010	137849	6622	BLEACHERS/VISITORS FOOTBALL	25,548.00
1104/JMW	10/18/2010	137849	6620	BLEACHERS/HCHS SOFTBALL	4,216.00
1104/JMW	10/18/2010	137849	6621	BLEACHERS/HCHS SOCCER	11,880.00
1104/JMW	10/18/2010	137849	6619	BLEACHERS/SMS FOOTBALL	16,402.00
COMPASS LEARNING, INC.					**$45,960.00**
1104TM	10/18/2010	137486	IN72554	ANNUAL SUPPORT	45,960.00
DEFERRED COMPENSATION SYS					**$44,172.52**
1103WIRE	9/27/2010	91706	42699	9/24/10 PAYROLL	42,392.52
1104wir	10/1/2010	91710	42805	10/1/10 PAYROLL	1,780.00
PRAIRIE FARMS DAIRY					**$42,252.92**
1012/TJ	10/18/2010	137435	351233	MILK	10.70
1104/JMW	10/18/2010	137820	352011	MILK	20.40
1104/JMW	10/18/2010	137820	102920	MILK	20.40
1104/JMW	10/18/2010	137820	102881	MILK	20.45
1104/JMW	10/18/2010	137820	102752	MILK	40.85
1104/JMW	10/18/2010	137820	9052899	MILK	20.45
1104/JMW	10/18/2010	137820	102965	MILK	42.00
1104/JMW	10/18/2010	137820	102981	MILK	30.60
1104/JMW	10/18/2010	137820	352003	MILK	10.20
1104/JMW	10/18/2010	137820	352048	MILK	20.40
1104/JMW	10/18/2010	137820	351847	MILK	10.25
1104/JMW	10/18/2010	137820	102968	MILK	51.05
1104/JMW	10/18/2010	137820	102677	MILK/AB CHANDLER CC	20.20
1104/JMW	10/18/2010	137820	351913	MILK	30.65
1104/JMW	10/18/2010	137820	102749	MILK/JUICE	40.40
1104/JMW	10/18/2010	137820	102801	MILK/JUICE	40.40
1104/JMW	10/18/2010	137820	102788	MILK	42.00
1104/JMW	10/18/2010	137820	102764	MILK	30.65
1104/JMW	10/18/2010	137820	102820	MILK	30.65
1104/JMW	10/18/2010	137820	351941	MILK	30.65
1104/JMW	10/18/2010	137820	102873	MILK	51.05
1104/JMW	10/18/2010	137820	102932	MILK	42.00
1104/JMW	10/18/2010	137820	102846	MILK	20.40
1104/JMW	10/18/2010	137820	102586A	MILK/AB CHANDLER CC	10.20
1104/JMW	10/18/2010	137820	102891	MILK	40.40
1104/JMW	10/18/2010	137820	102876A	MILK	20.50
1104/JMW	10/18/2010	137820	102847	MILK	42.00
1104/JMW	10/18/2010	137820	102828	MILK/AB CHANDLER	20.20

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PRAIRIE FARMS DAIRY					**$42,252.92**
1104/JMW	10/18/2010	137820	102756	MILK/JEFFERSON CC	40.85
1104/JMW	10/18/2010	137820	351844	MILK	10.20
1104FS	10/18/2010	137450	102700	DAIRY PRODUCTS/BID	41,391.77
KENTUCKY STATE TREASURER					**$33,520.10**
WK100410	10/4/2010	137388	42747	FEDERAL REIMBURSEMENT (SEPT 20	33,520.10
VINE & BRANCH					**$25,389.00**
1104/JMW	10/18/2010	137855	3149	BLEACHER INSTALLATION	25,389.00
KENERGY					**$22,838.24**
WK100810	10/8/2010	137419	42784	UTILITIES	5,571.92
WK100810	10/8/2010	137420	42795	UTILITIES	17,266.32
HOME OIL & GAS CO.					**$18,844.69**
1104/JMW	10/18/2010	137772	74002	3/4" SPIN ON FUEL FILTER	38.85
1104/JMW	10/18/2010	137772	023037	DIESEL FUEL 2010-2011	17,608.64
1104/JMW	10/18/2010	137772	101895	GASOLINE FOR 2010-2011 YEAR	1,197.20
TCI-TEACHER'S CURRICULUM INSTITUTE					**$17,650.37**
1104TM	10/18/2010	137603	181367	AMERICA'S PAST	381.50
1104TM	10/18/2010	137603	182106	ANCIENT WORLD/MEDIEVAL WORLD	6,747.10
1104TM	10/18/2010	137603	178652	ANCIENT WORLD/MEDIEVAL WORLD	10,521.77
EDUCATIONAL OPTIONS, INC.					**$15,000.00**
1104TM	10/18/2010	137502	1010745	NOVEL STAR SUB.	15,000.00
INDIANA DEPARTMENT OF REVENUE					**$14,884.53**
1103WI	9/15/2010	91702	42695	STATE TAXES AUGUST 2010	14,884.53
KENTUCKY UTILITIES CO.					**$14,127.82**
1104/JMW	10/18/2010	137786	42817	UTILITIES	13,741.34
WK100810	10/8/2010	137422	42785	UTILITIES	386.48
INTERNATIONAL CENTER FOR LEADERSHIP					**$12,064.46**
1104SBDM	10/18/2010	137644	101915V	BODYBRAIN COMPATIBLE INSTRUCTI	102.00
1104TM	10/18/2010	137536	102104	RICH TENEYCH/CONSULTING SERVIC	5,854.40
1104TM	10/18/2010	137536	102081	RICH TENEYCH/CONSULTING SERVIC	6,108.06
OHIO VALLEY FINANCIAL GROUP					**$11,600.00**
1104/jmw	10/18/2010	137864	42857	FEES/BOND SERIES,1998B	432.50
1104/jmw	10/18/2010	137864	42863	FEES/BOND,SERIES 2005	597.50
1104/jmw	10/18/2010	137864	42858	FEES/BOND,2ND SERIES 1999	2,205.00
1104/jmw	10/18/2010	137864	42862	FEES/BOND, 2ND SERIES 2004	540.00
1104/jmw	10/18/2010	137864	42865	FEES/BOND,SERIES 2009	2,277.50
1104/jmw	10/18/2010	137864	42861	FEES/BOND, SERIES 2004	767.50
1104/jmw	10/18/2010	137864	42860	FEES/BOND,SERIES 2003	652.50
1104/jmw	10/18/2010	137864	42864	FEES/BOND,SERIES 2007	2,015.00
1104/jmw	10/18/2010	137864	42859	FEES/BOND,SERIES 2001	2,112.50
TRANE PARTS CENTER					**$11,329.23**
1104/JMW	10/18/2010	137850	EVI0033312	SOLENOID VALVE	354.93
1104/JMW	10/18/2010	137850	EVI0032115	MOTORS, LATCH	1,162.22
1104/JMW	10/18/2010	137850	EVI0033310	COMPRESSOR	14,962.12
1104/JMW	10/18/2010	137850	EVI0033498	MOTOR,SLINGER	357.18
1104/JMW	10/18/2010	137850	EVI0033463	MOTOER, SLINGER	709.34
1104/JMW	10/18/2010	137850	EVR0033310	CORE CREDIT	(6,216.56)
INSTITUTE FOR SCHOOL INNOVATION					**$11,162.00**
1104TM	10/18/2010	137535	825	CHILD RENEWAL	11,162.00
HENDERSON MUNICIPAL POWER & LIGHT					**$9,893.96**
1104/JMW	10/18/2010	137763	76561IN	FIBER CIRCUITS	298.75
1104/JMW	10/18/2010	137763	76556IN	Mbps Circuits/Ethernet Service	9,554.00

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HENDERSON MUNICIPAL POWER & LIGHT					**$9,893.96**
1104/JMW	10/18/2010	137763	76731IN	BUILDING/GROUNDS INTERNET	41.21
PIAZZA PRODUCE					**$9,686.33**
1104/JMW	10/18/2010	137816	08223199	BANANAS	38.50
1104/JMW	10/18/2010	137816	08234331	ORANGES	22.00
1104/JMW	10/18/2010	137816	08186396	ORANGES	22.00
1104/JMW	10/18/2010	137816	08219098	APPLES	30.65
1104FS	10/18/2010	137449	08214206	FRESH PRODUCE	9,573.18
IKON OFFICE SOLUTIONS					**$8,655.97**
1104/JMW	10/18/2010	137776	5015004700	COPY USAGE CANON IR1023IF	49.87
1104/JMW	10/18/2010	137776	5015017767	SERVICE/SUPPLIES	70.03
1104/JMW	10/18/2010	137776	1024496191	INK CARTRIDGE	116.00
1104/JMW	10/18/2010	137776	5015098006	COPIER USAGE #MQS08720	75.00
1104/JMW	10/18/2010	137776	5015106626	RICOH USAGE-8/24/10-9/23/10	829.72
1104/JMW	10/18/2010	137776	5015083941	RICOH 1107EX USAGE 8/24-9/23/	433.42
1104SBDM	10/18/2010	137642	5015084257	COPY USAGE 8/24-9/20/10	831.28
1104SBDM	10/18/2010	137642	5015045636	COPY USAGE IR3025 8/19/10-9/18	52.91
1104SBDM	10/18/2010	137642	5015075799	COPY USAGE 8/22/10-9/21/10	517.45
1104SBDM	10/18/2010	137642	5014794438	COPY USAGE 7/22/10-8/21/10	409.69
1104SBDM	10/18/2010	137642	5015035431	IR5050 USAGE 8/15/10-9/14/10	716.35
1104SBDM	10/18/2010	137642	5014963396	COPY USAGE IR6000 8/3/10-9/2/1	151.21
1104SBDM	10/18/2010	137642	5015002223	CANON IR1600 USAGE 8/10-9/9/10	94.87
1104SBDM	10/18/2010	137642	5015023252	RICOH 1107EX USAGE 8/14-9/13/1	1,518.86
1104SBDM	10/18/2010	137642	5014858474	CANON 3100N USAGE 6/30-7/30/10	54.56
1104SBDM	10/18/2010	137642	5014981636	IR5070 USAGE 8/4-9/3/10	700.98
1104SBDM	10/18/2010	137642	5014858521	CANON 3100N USAGE 7/31-8/30/10	64.63
1104SBDM	10/18/2010	137642	5015017844	CANON IR6000 COPIER USAGE	982.98
1104SBDM	10/18/2010	137642	5014980468	RICOH MP7001 COPY USAGE	217.21
1104SBDM	10/18/2010	137642	1024362592	REPLACEMENT STAPLES	156.00
1104SBDM	10/18/2010	137642	1024359549	STAPLES	112.00
1104SBDM	10/18/2010	137642	5014987533	RICOH COPY USAGE 8/4-9/3/10	477.82
1104TM	10/18/2010	137532	5015023363	MAINT. FOR 2010-11 COPIER	23.13
HENDERSON AREA ARTS ALLIANCE					**$8,500.00**
1104/JMW	10/18/2010	137760	423	2010-2011 FINE ARTS PROGRAMMIN	8,000.00
1104SBDM	10/18/2010	137640	412	2010-2011 FINE ARTS PROGRAMMIN	500.00
BILL HEATH FAMILY SPORTS					**$8,413.90**
1104/JMW	10/18/2010	137740	10920	T-SHIRTS FOR TESTING CELEBRATI	7,918.90
1104SBDM	10/18/2010	137629	10904	ROTARY FIELD T-SHIRTS	495.00
ARAMARK UNIFORM SERVICES					**$8,228.94**
1104/JMW	10/18/2010	137704	6338935222	UNIFORMS-TRANSPORTATION	28.06
1104/JMW	10/18/2010	137704	6338890789	PAPER TOWELS	97.74
1104/JMW	10/18/2010	137704	6338917459	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338926291	PAPER TOWELS	162.89
1104/JMW	10/18/2010	137704	6338917448	PAPER TOWELS	162.89
1104/JMW	10/18/2010	137704	6338908589	PAPER TOWELS	162.89
1104/JMW	10/18/2010	137704	6338899731	PAPER TOWELS	162.89
1104/JMW	10/18/2010	137704	6338890787	PAPER TOWELS	162.89
1104/JMW	10/18/2010	137704	6338921271	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338912346	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338885737	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338921269	PAPER TOWELS	97.74
1104/JMW	10/18/2010	137704	6338912344	PAPER TOWELS	97.74
1104/JMW	10/18/2010	137704	6338903529	PAPER TOWELS	97.74
1104/JMW	10/18/2010	137704	6338894513	PAPER TOWELS	97.74
1104/JMW	10/18/2010	137704	6338885735	PAPER TOWELS	97.74
1104/JMW	10/18/2010	137704	6338926307	PAPER TOWELS	65.16

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ARAMARK UNIFORM SERVICES					**$8,228.94**
1104/JMW	10/18/2010	137704	6338917464	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338908609	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338899746	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338890803	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338922550	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338913690	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338904873	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338895843	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338926311	PAPER TOWELS	97.74
1104/JMW	10/18/2010	137704	6338917467	PAPER TOWELS	97.74
1104/JMW	10/18/2010	137704	6338908613	PAPER TOWELS	97.74
1104/JMW	10/18/2010	137704	6338899749	PAPER TOWELS	97.74
1104/JMW	10/18/2010	137704	6338890807	PAPER TOWELS	97.74
1104/JMW	10/18/2010	137704	6338926289	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338917446	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338908587	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338899729	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338890785	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338921004	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338912077	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338903266	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338894249	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338885469	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338926302	DUST MOPS/SOAP	18.15
1104/JMW	10/18/2010	137704	6338917458	DUST MOPS/SOAP	18.15
1104/JMW	10/18/2010	137704	6338908604	DUST MOPS/SOAP	18.15
1104/JMW	10/18/2010	137704	6338899741	DUST MOPS/SOAP	18.15
1104/JMW	10/18/2010	137704	6338890798	DUST MOPS/SOAP	18.15
1104/JMW	10/18/2010	137704	6338926295	DUST MOPS/SOAP	22.02
1104/JMW	10/18/2010	137704	6338917452	DUST MOPS/SOAP	22.02
1104/JMW	10/18/2010	137704	6338908593	DUST MOPS/SOAP	22.02
1104/JMW	10/18/2010	137704	6338899735	DUST MOPS/SOAP	22.02
1104/JMW	10/18/2010	137704	6338890791	DUST MOPS/SOAP	22.02
1104/JMW	10/18/2010	137704	6338921290	DUST MOPS/SOAP	68.91
1104/JMW	10/18/2010	137704	6338921291	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338912366	DUST MOPS/SOAP	16.20
1104/JMW	10/18/2010	137704	6338912367	PAPER TOWELS	63.88
1104/JMW	10/18/2010	137704	6338903550	DUST MOPS/SOAP	68.91
1104/JMW	10/18/2010	137704	6338894535	DUST MOPS/SOAP	68.91
1104/JMW	10/18/2010	137704	6338885756	DUST MOPS/SOAP	68.91
1104/JMW	10/18/2010	137704	6338921270	DUST MOPS/SOAP	68.17
1104/JMW	10/18/2010	137704	6338912345	DUST MOPS/SOAP	68.17
1104/JMW	10/18/2010	137704	6338903530	DUST MOPS/SOAP	68.17
1104/JMW	10/18/2010	137704	6338894514	DUST MOPS/SOAP	68.17
1104/JMW	10/18/2010	137704	6338885736	DUST MOPS/SOAP	123.60
1104/JMW	10/18/2010	137704	6338921273	DUST MOPS/SOAP	20.44
1104/JMW	10/18/2010	137704	6338912348	DUST MOPS/SOAP	74.14
1104/JMW	10/18/2010	137704	6338903533	DUST MOPS/SOAP	74.14
1104/JMW	10/18/2010	137704	6338894517	DUST MOPS/SOAP	74.14
1104/JMW	10/18/2010	137704	6338885739	DUST MOPS/SOAP	20.44
1104/JMW	10/18/2010	137704	6338921272	DUST MOPS/SOAP	6.32
1104/JMW	10/18/2010	137704	6338912347	DUST MOPS/SOAP	60.02
1104/JMW	10/18/2010	137704	6338903532	DUST MOPS/SOAP	6.32
1104/JMW	10/18/2010	137704	6338894516	DUST MOPS/SOAP	6.32
1104/JMW	10/18/2010	137704	6338885738	DUST MOPS/SOAP	60.02
1104/JMW	10/18/2010	137704	6338921277	DUST MOPS/SOAP	66.79
1104/JMW	10/18/2010	137704	6338912352	DUST MOPS/SOAP	16.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$8,228.94**
1104/JMW	10/18/2010	137704	6338903537	DUST MOPS/SOAP	66.79
1104/JMW	10/18/2010	137704	6338894521	DUST MOPS/SOAP	66.79
1104/JMW	10/18/2010	137704	6338885743	DUST MOPS/SOAP	16.20
1104/JMW	10/18/2010	137704	6338926306	DUST MOPS/SOAP	16.20
1104/JMW	10/18/2010	137704	6338917463	DUST MOPS/SOAP	61.97
1104/JMW	10/18/2010	137704	6338908608	DUST MOPS/SOAP	16.20
1104/JMW	10/18/2010	137704	6338899745	DUST MOPS/SOAP	16.20
1104/JMW	10/18/2010	137704	6338890802	DUST MOPS/SOAP	16.20
1104/JMW	10/18/2010	137704	6338926310	DUST MOPS/SOAP	65.87
1104/JMW	10/18/2010	137704	6338917466	DUST MOPS/SOAP	65.87
1104/JMW	10/18/2010	137704	6338908612	DUST MOPS/SOAP	65.87
1104/JMW	10/18/2010	137704	6338899748	DUST MOPS/SOAP	65.87
1104/JMW	10/18/2010	137704	6338890806	DUST MOPS/SOAP	65.87
1104/JMW	10/18/2010	137704	6338922551	DUST MOPS/SOAP	115.43
1104/JMW	10/18/2010	137704	6338913691	DUST MOPS/SOAP	115.43
1104/JMW	10/18/2010	137704	6338904874	DUST MOPS/SOAP	61.73
1104/JMW	10/18/2010	137704	6338895844	DUST MOPS/SOAP	115.43
1104/JMW	10/18/2010	137704	6338887099	DUST MOPS/SOAP	16.20
1104/JMW	10/18/2010	137704	6338921003	DUST MOPS/SOAP	16.20
1104/JMW	10/18/2010	137704	6338912076	DUST MOPS/SOAP	16.20
1104/JMW	10/18/2010	137704	6338903265	DUST MOPS/SOAP	16.20
1104/JMW	10/18/2010	137704	6338894248	DUST MOPS/SOAP	66.79
1104/JMW	10/18/2010	137704	6338885468	DUST MOPS/SOAP	16.20
1104/JMW	10/18/2010	137704	6338926288	DUST MOPS/SOAP	32.11
1104/JMW	10/18/2010	137704	6338917445	DUST MOPS/SOAP	32.11
1104/JMW	10/18/2010	137704	6338908586	DUST MOPS/SOAP	139.50
1104/JMW	10/18/2010	137704	6338899728	DUST MOPS/SOAP	32.11
1104/JMW	10/18/2010	137704	6338890784	DUST MOPS/SOAP	32.11
1104/JMW	10/18/2010	137704	6338926292	DUST MOPS/SOAP	18.52
1104/JMW	10/18/2010	137704	6338917449	DUST MOPS/SOAP	18.52
1104/JMW	10/18/2010	137704	6338908590	DUST MOPS/SOAP	125.92
1104/JMW	10/18/2010	137704	6338899732	DUST MOPS/SOAP	125.92
1104/JMW	10/18/2010	137704	6338890788	DUST MOPS/SOAP	18.52
1104/JMW	10/18/2010	137704	6338926290	DUST MOPS/SOAP	186.18
1104/JMW	10/18/2010	137704	6338917447	DUST MOPS/SOAP	76.09
1104/JMW	10/18/2010	137704	6338908588	DUST MOPS/SOAP	129.78
1104/JMW	10/18/2010	137704	6338899730	DUST MOPS/SOAP	129.78
1104/JMW	10/18/2010	137704	6338890786	DUST MOPS/SOAP	135.18
1104/JMW	10/18/2010	137704	6338926299	DUST MOPS/SOAP	33.64
1104/JMW	10/18/2010	137704	6338908597	DUST MOPS/SOAP	111.40
1104/JMW	10/18/2010	137704	6338890795	DUST MOPS/SOAP	33.64
1104/JMW	10/18/2010	137704	6338908603	DUST MOPS/SOAP	1.21
1104/JMW	10/18/2010	137704	6338908601	DUST MOPS/SOAP	0.86
1104/JMW	10/18/2010	137704	6338903551	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338894536	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338885757	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338921274	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338912349	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338903534	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338894518	PAPER TOWELS	97.74
1104/JMW	10/18/2010	137704	6338885740	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338917454	PAPER TOWELS	31.94
1104/JMW	10/18/2010	137704	6338899737	PAPER TOWELS	31.94
1104/JMW	10/18/2010	137704	6338921276	PAPER TOWELS	65.16
1104/JMW	10/18/2010	137704	6338903536	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338894520	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338885742	PAPER TOWELS	32.58

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ARAMARK UNIFORM SERVICES					**$8,228.94**
1104/JMW	10/18/2010	137704	6338926293	PAPER TOWELS	97.74
1104/JMW	10/18/2010	137704	6338917450	PAPER TOWELS	97.74
1104/JMW	10/18/2010	137704	6338908591	PAPER TOWELS	97.74
1104/JMW	10/18/2010	137704	6338899733	PAPER TOWELS	32.58
1104/JMW	10/18/2010	137704	6338917455	UNIFORMS-TRANSPORTATION	28.06
1104/JMW	10/18/2010	137704	6338908596	UNIFORMS-TRANSPORTATION	28.06
1104/JMW	10/18/2010	137704	6338926298	UNIFORMS-TRANSPORTATION	28.06
K-MART					**$7,536.97**
1104/JMW	10/18/2010	137781	0366160068	(STARS $)KEYS,SACKS,CARD STOCK	55.72
1104/JMW	10/18/2010	137781	0372470010	(STARS $) FABRIC CRAYONS,WHITE	86.91
1104/JMW	10/18/2010	137781	0447710041	(STARS $) SHELVES	43.48
1104/JMW	10/18/2010	137781	0255680035	TAPE, WHITEBOARD CRAYONS,PUZZL	26.82
1104/JMW	10/18/2010	137781	0436380041	(STARS $)SHREDDER,BEAN BAG COV	101.97
1104/JMW	10/18/2010	137781	0224700010	BATTERIES	63.43
1104/JMW	10/18/2010	137781	0244520017	(STARS $) JUMPER,ROCKER,TAPE,	244.54
1104/JMW	10/18/2010	137781	0160200032	(STARS $) ROCKER	129.00
1104FS	10/18/2010	137446	03688092810	PROMOTION ITEMS/MILK WEEK	23.43
1104SBDM	10/18/2010	137645	0387310035	KLEENEX	371.03
1104SBDM	10/18/2010	137645	0100690007	DRAWER CART,STAPLER, MEMORY CA	48.97
1104SBDM	10/18/2010	137645	0230650010	CLASSROOM LAMPS,BULBS	176.90
1104TM	10/18/2010	137540	0245410010	CLOTHES,FOLDER	376.18
1104TM	10/18/2010	137540	0165780017	BOOKS/SUPPLIES HOMEWORK	1,018.34
1104TM	10/18/2010	137540	0243940035	BABY WIPES,BATERIES,GLUE	85.96
1104TM	10/18/2010	137540	0368410021	VOL. ORIENTATION ITEMS	108.75
1104TM	10/18/2010	137540	0244470017	CANDY,BALLS,CHALK,CRAYOLA	141.42
1104TM	10/18/2010	137540	2634079001	FOOD FOR FAMILY	20.84
1104TM	10/18/2010	137540	0240880010	SHARPIES,CONST.PAPER,TABS	75.83
1104TM	10/18/2010	137540	0169760035	PARENT MEETING ITEMS	149.90
1104TM	10/18/2010	137540	0169750035	GIFT CERT/BABY SHOWER ITEMS	545.98
1104TM	10/18/2010	137540	0364530068	FOOD, CALCULATOR	36.76
1104TM	10/18/2010	137540	0172940017	TOOTHPASTE,SHAMPOO,BRUSHES	161.92
1104TM	10/18/2010	137540	0381030010	GROCERIES	180.22
1104TM	10/18/2010	137540	0157310012	MISC. SUPPLIES	244.92
1104TM	10/18/2010	137540	0455920068	BACKPACKS,SOCKS,SHORTS	270.36
1104TM	10/18/2010	137540	0267880021	CLOTHES FOR STUDENTS	349.18
1104TM	10/18/2010	137540	0454500008	SHOES/CLOTHES FOR STUDENT	162.41
1104TM	10/18/2010	137540	0157320012	WII,GAMES,CONTROLLER	339.91
1104TM	10/18/2010	137540	0377240041	CLUBHOUSE ITEMS	65.19
1104TM	10/18/2010	137540	0267890021	FLIP FLOPS, SHOES, CLOTHES	239.66
1104TM	10/18/2010	137540	2551779000	HIGHCHAIRS,BASKETS,TOYS	262.32
1104TM	10/18/2010	137540	0391920041	PANTS,MARKERS,GLUE,SHOUT	97.21
1104TM	10/18/2010	137540	0183850068	FISHING POLE,HOT WHEELS,STRING	70.47
1104TM	10/18/2010	137540	0254420033	BABY SHOWER ITEMS	173.15
1104TM	10/18/2010	137540	0266470009	GAMES/KITES - TREASURER ISLAND	39.67
1104TM	10/18/2010	137540	0447160009	MEASURING CUPS	32.95
1104TM	10/18/2010	137540	0169650035	DOLPHIN/BLAZER ISLAND	359.08
1104TM	10/18/2010	137540	0180750008	CONTAINERS,MARKERS	71.44
1104TM	10/18/2010	137540	0180610068	GAMES	484.75
HOUGHTON-MIFFLIN CO.					**$7,048.11**
1104/JMW	10/18/2010	137775	946369880	EVERY DAY COUNTS TEXTBOOKS	5,613.61
1104SBDM	10/18/2010	137641	946503449	MAX THE BEAR	409.50
1104TM	10/18/2010	137530	946230383	EVERY DAY COUNTS ALGEBRA	1,025.00
METLIFE					**$6,869.65**
1104/JMW	10/18/2010	137796	42855	GROUP LIFE PREMIUMS	6,869.65
HEINEMANN					**$6,847.20**
1104SBDM	10/18/2010	137639	3822971	LITERACY INTERVENTION, BENCHMA	6,847.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROYAL CROWN BOTTLING CORP					**$6,725.25**
1104/JMW	10/18/2010	137824	2220019919	SOFT DRINKS/CSS	24.50
1104/JMW	10/18/2010	137824	2220021012	SOFT DRINKS/MAINTENANCE DEPT	29.40
1104/JMW	10/18/2010	137824	2220021202	SOFT DRINKS/CO	39.20
1104/JMW	10/18/2010	137824	2220021203	SOFT DRINKS/CSS	29.40
1104/JMW	10/18/2010	137824	2220021351	SOFT DRINKS/MAINTENANCE	34.30
1104FS	10/18/2010	137451	2800022301	WATER & 100% JUICE	6,392.75
1104TM	10/18/2010	137585	2220020023	DRINKS/BACK TO SCHOOL PICNIC	175.70
SWC - EVANSVILLE					**$6,591.74**
1104/JMW	10/18/2010	137842	121999	ARROW BUTTON	18.58
1104/JMW	10/18/2010	137842	122126	REPAIRS TO TELECENTER	2,799.10
1104TM	10/18/2010	137601	121784	ACTIVBOARDS, DOC CAMERAS	3,774.06
BUSINESS EQUIPMENT CO					**$6,008.01**
1104/JMW	10/18/2010	137716	777091	PLANETARY PURPLE, TAPE	33.94
1104/JMW	10/18/2010	137716	776767	PAPER	88.20
1104/JMW	10/18/2010	137716	777042I	SUPPLIES/CO	835.73
1104/JMW	10/18/2010	137716	777269	"ELECTRONICALLY DEPOSITED" STA	42.95
1104/JMW	10/18/2010	137716	777041	MANILLA FOLDERS, BATTERIES	59.16
1104/JMW	10/18/2010	137716	777670	FILE FOLDERS,TAPE DISPENSER,PE	35.09
1104SBDM	10/18/2010	137619	775059	DRY ERASE MARKERS,PENCIL ERASE	(127.14)
1104SBDM	10/18/2010	137619	776679	INK CARTRIDGES FOR RISOGRAPH	65.20
1104SBDM	10/18/2010	137619	775066	DRY ERASE MARKERS,PENCIL ERASE	(114.10)
1104SBDM	10/18/2010	137619	775064	DRY ERASE MARKERS,PENCIL ERASE	114.10
1104SBDM	10/18/2010	137619	775067	DRY ERASE MARKERS,PENCIL ERASE	114.10
1104SBDM	10/18/2010	137619	775356	FILE FOLDERS	539.55
1104SBDM	10/18/2010	137619	777316	LINEN PAPER FOR STUDENT OF MON	15.05
1104SBDM	10/18/2010	137619	775058	DRY ERASE MARKERS,PENCIL ERASE	126.75
1104SBDM	10/18/2010	137619	777202	EASEL PADS	60.58
1104SBDM	10/18/2010	137619	776820	INK CARTRIDGES	974.80
1104SBDM	10/18/2010	137619	777089	INK CARTRIDGES	33.54
1104SBDM	10/18/2010	137619	776857	CREDIT INV# 776689	(42.47)
1104SBDM	10/18/2010	137619	776770	INK CARTRIDGES	231.96
1104SBDM	10/18/2010	137619	776844	SHEET PROTECTORS,CARD STOCK	113.76
1104SBDM	10/18/2010	137619	776832	ERASERS,WHITE-OUT,FOLDERS,SCIS	699.20
1104SBDM	10/18/2010	137619	776689	INK CARTRIDGES, PENS	116.72
1104SBDM	10/18/2010	137619	776732	INK CARTRIDGE	24.09
1104SBDM	10/18/2010	137619	777078	MARKERS, FOLDERS,CARD STOCK	517.30
1104SBDM	10/18/2010	137619	777400	RISO COPY USAGE	30.00
1104SBDM	10/18/2010	137619	777341	COPY USAGE 8/26-9/24/10	73.98
1104SBDM	10/18/2010	137619	777943I	TAPE,PRONG FASTENERS,PAPER, PO	133.45
1104SBDM	10/18/2010	137619	777691	MAINT.TOSHIBA - 2010-11 YR	37.32
1104TM	10/18/2010	137474	777398	MAINT/TASHIBA 1370 COPIER	30.00
1104TM	10/18/2010	137474	776171	POSTER FRAMES	505.20
1104TM	10/18/2010	137474	775882	MAINT/TASHIBA 1370 COPIER	30.00
1104TM	10/18/2010	137474	773594	DESK,CHAIR, TABLE	610.00
TRAVIS SCHOOL EQUIPMENT					**$5,778.60**
1104SBDM	10/18/2010	137688	25770	STUDENT DESKS,DESK TOPS,ARMS	4,328.21
1104SBDM	10/18/2010	137688	25767	16 NAVY CHAIRS	465.71
1104SBDM	10/18/2010	137688	25769	STIKKI CLIPS	381.42
1104SBDM	10/18/2010	137688	25671	WHITEBOARD	326.96
1104SBDM	10/18/2010	137688	25643	HORSESHOE TABLE	276.30
ALLIED WASTE SERVICES					**$5,556.82**
1104/JMW	10/18/2010	137698	924000849390	TRASH PICKUP	5,556.82
A T & T					**$5,463.09**
WK100410	10/4/2010	137361	42731	DISTRICT PHONE LINES	5,463.09
IBC WONDER/HOSTESS					**$5,068.91**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
IBC WONDER/HOSTESS					**$5,068.91**
1104FS	10/18/2010	137444	074444245079	PRODUCTS FROM BREAD BID	5,068.91
DRMS					**$5,000.00**
1104/JMW	10/18/2010	137737	2403	DW ENTERPRISE SERVER	2,500.00
1104/JMW	10/18/2010	137737	2344	DW ENTERPRISE SERVER	2,500.00
PC MALL					**$4,992.95**
1104/JMW	10/18/2010	137813	S60255060101	INK CARTRIDGES	177.98
1104SBDM	10/18/2010	137666	S60648360102	HEADPHONES	269.85
1104SBDM	10/18/2010	137666	S60815650101	INK CARTRIDGES	1,580.71
1104SBDM	10/18/2010	137666	S60648360103	HEADPHONES	269.55
1104SBDM	10/18/2010	137666	S61068520101	INK CARTRIDGES-EPSON PRO 4880	844.00
1104SBDM	10/18/2010	137666	S60939530101	HEADPHONES	554.70
1104SBDM	10/18/2010	137666	S60937690102	INK CARTRIDGES	538.57
1104SBDM	10/18/2010	137666	S60937690101	INK CARTRIDGES	474.34
1104SBDM	10/18/2010	137666	S60860640101	USB'S	283.25
KY SCHOOL BD INS TRUST					**$4,645.20**
1104/JMW	10/18/2010	137790	42845	3RD QTR UNEMPLOYMENT	4,645.20
PLUMBERS SUPPLY CO					**$4,580.81**
1104/JMW	10/18/2010	137818	6207360	TANKLESS WATER HEATER	715.09
1104/JMW	10/18/2010	137818	6199763	SLOW DASHPOT ASY	260.40
1104/JMW	10/18/2010	137818	6209747	SLOAN CONTROL MODULE	362.00
1104/JMW	10/18/2010	137818	6206330	KHLR HANDLES	269.59
1104/JMW	10/18/2010	137818	6203673	KISSLER ELKAY STEM	276.25
1104/JMW	10/18/2010	137818	6200966	ELEMENTS	162.94
1104/JMW	10/18/2010	137818	6218991	PARTS/SUPPLIES	90.87
1104/JMW	10/18/2010	137818	6213596	RETRO-FIT STP	23.65
1104/JMW	10/18/2010	137818	6217078	TANKLESS WATER HEATER	359.57
1104/JMW	10/18/2010	137818	6216515	AERATOR	21.20
1104/JMW	10/18/2010	137818	6216517	REPAIR KITS	1,173.30
1104/JMW	10/18/2010	137818	6197941	LAV FITTINGS, HANDLES, RP KIT	546.13
1104/JMW	10/18/2010	137818	6194298	PVC FLEX CPLG, BALL VALVES/BO	319.82
PROVANTAGE CORPORATION					**$4,491.40**
1104TM	10/18/2010	137577	5647785	TONER	276.40
1104TM	10/18/2010	137577	5647812	TONER	363.08
1104TM	10/18/2010	137577	5647787	TONER	143.42
1104TM	10/18/2010	137577	5663876	2 IPOD TOUCH	372.00
1104TM	10/18/2010	137577	5655653	WII CONSOLE,CONTROLLERS,DS LIT	3,336.50
PARTY JUMP RENTAL'S LLC					**$4,430.00**
1104/JMW	10/18/2010	137812	1559	BOUNCE HOUSE FOR TESTING CELEB	3,570.00
1104TM	10/18/2010	137572	1558	FALL FAMILY NIGHT/JEFFERSON	860.00
WARREN SUPPLY CO., INC.					**$4,427.53**
1104/JMW	10/18/2010	137857	120945	TOILET TISSUE,DISHWASHER SOAP	875.98
1104/JMW	10/18/2010	137857	121048	TOILET TISSUE,DISHWASHER SOAP	790.00
1104/JMW	10/18/2010	137857	121157	CONE CUPS/TEST CELEBRATION	78.84
1104/JMW	10/18/2010	137857	120863	TOILET TISSUE	1,082.85
1104/JMW	10/18/2010	137857	120887	SNACKS FOR MEETINGS	457.08
1104FS	10/18/2010	137457	121118	NAPKINS & WIPES	984.40
1104TM	10/18/2010	137610	121095	SYRUP FOR CELEBRATION	141.12
1104TM	10/18/2010	137610	120897	TOOTSIE ROLLS/ATTENDANCE DAY	17.26
PERMA-BOUND					**$4,232.89**
1104SBDM	10/18/2010	137667	138296401	LIBRARY BOOKS	330.59
1104SBDM	10/18/2010	137667	138296402	LIBRARY BOOKS	146.80
1104SBDM	10/18/2010	137667	138296403	LIBRARY BOOKS	35.24
1104SBDM	10/18/2010	137667	138392201	BOOKS	710.78
1104SBDM	10/18/2010	137667	138392200	BOOKS	1,706.14

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PERMA-BOUND					**$4,232.89**
1104SBDM	10/18/2010	137667	137857802	179 LIBRARY BOOKS	163.10
1104SBDM	10/18/2010	137667	137753102	LIBRARY BOOKS	123.96
1104TM	10/18/2010	137574	138721700	KBA SETS	1,016.28
NSBA CONFERENCE REGISTER					**$4,170.00**
1104/JMW	10/18/2010	137803	103366	GREG HUNSAKER REGISTRATION	695.00
1104/JMW	10/18/2010	137803	103368	JON SIGHTS REGISTRATION	695.00
1104/JMW	10/18/2010	137803	103347	MICHAEL WALLER REGISTRATION	695.00
1104/JMW	10/18/2010	137803	103228	THOMAS RICHEY REGISTRATION	695.00
1104/JMW	10/18/2010	137803	103370	ELIZABETH BIRD REGISTRATION	695.00
1104/JMW	10/18/2010	137803	103365	LISA BAIRD REGISTRATION	695.00
DARRELL C BENNETT					**$4,080.00**
1104/JMW	10/18/2010	137726	122	MOWING SERVICE (SEPTEMBER 2010	4,080.00
SCHOLASTIC MAGAZINES					**$4,072.27**
1104SBDM	10/18/2010	137677	M4446700	MATH,SCIENCE,SCOPE MAGAZINES	87.50
1104SBDM	10/18/2010	137677	M4437713	MATH,SCIENCE,SCOPE MAGAZINES	3,984.77
OFFICE DEPOT					**$4,068.65**
1012/TJ	10/18/2010	137434	509787435001	BOSTICH STAPLES	9.59
1104/JMW	10/18/2010	137806	532197636001	CREDIT INV# 529272103001	(184.80)
1104/JMW	10/18/2010	137806	529272103001	SCISSORS,RULERS,SCHOOL BOXES,	724.25
1104/JMW	10/18/2010	137806	532197123001	SCISSORS,RULERS,SCHOOL BOXES	(0.48)
1104/JMW	10/18/2010	137806	534705183001	TONER	313.42
1104/JMW	10/18/2010	137806	530018798001	SCISSORS,RULERS,SCHOOL BOXES	1.37
1104/JMW	10/18/2010	137806	534706066001	TONER	24.30
1104/JMW	10/18/2010	137806	531664509001	CREDIT INV# 529275036001	(102.85)
1104/JMW	10/18/2010	137806	530430424001	CREDIT INV# 530253223001	(87.23)
1104/JMW	10/18/2010	137806	533396738001	3M ELECTRONIC CLEANER,WIPES,TA	8.24
1104/JMW	10/18/2010	137806	530253223001	CLIPBOARDS	170.80
1104/JMW	10/18/2010	137806	529273170002	WRITING TABLETS	9.84
1104/JMW	10/18/2010	137806	533395925001	3M ELECTRONIC CLEANER,WIPES,TA	39.82
1104/JMW	10/18/2010	137806	532195145001	CREDIT INV# 529892051001	(260.16)
1104/JMW	10/18/2010	137806	529892051001	PENCIL BOXES	742.54
1104/JMW	10/18/2010	137806	529891302001	SCISSORS,RULERS,SCHOOL BOXES	170.80
1104/JMW	10/18/2010	137806	529275036001	SCISSORS,RULERS,SCHOOL BOXES,	198.44
1104/JMW	10/18/2010	137806	532925532001	GEL KEYBOARD PADS	31.18
1104/JMW	10/18/2010	137806	1245246309	WEBCAM,EXTENSION CORDS,POWER S	167.39
1104/JMW	10/18/2010	137806	531664869001	CREDIT INV# 529273170002	(5.10)
1104/JMW	10/18/2010	137806	530006107001	PENCIL BOXES	23.29
1104/JMW	10/18/2010	137806	532193795001	CREDIT INV# 530006107001	(8.16)
1104/JMW	10/18/2010	137806	523658955001	JUMPDRIVES, INK, PENSS,DIVIDER	222.10
1104/JMW	10/18/2010	137806	1236072292	ZIPPER ENVELOPES,ENVELOPES	185.81
1104/JMW	10/18/2010	137806	523658801001	JUMPDRIVES, INK, PENSS,DIVIDER	44.99
1104/JMW	10/18/2010	137806	1235688364	DVD-R,CD-R,DRYLINE TAPE	59.88
1104FS	10/18/2010	137448	530968444001	CANNED AIR/CLEANING KEY PADS	197.94
1104SBDM	10/18/2010	137664	534410492001	CONSTRUCTION PAPER,FILE FOLDER	38.98
1104SBDM	10/18/2010	137664	533336608001	INK CARTRIDGES	24.87
1104SBDM	10/18/2010	137664	533453819001	VELCRO DOTS,MAGNETIC ROLLS/ADH	18.92
1104SBDM	10/18/2010	137664	533453820001	VELCRO DOTS,MAGNETIC ROLLS/ADH	29.28
1104SBDM	10/18/2010	137664	533448988001	VELCRO DOTS,MAGNETIC ROLLS/ADH	37.17
1104SBDM	10/18/2010	137664	534277379001	TRANSPARENCY FILM	26.19
1104SBDM	10/18/2010	137664	534568470001	PHOTO CONDUCTORS,LABELS	123.28
1104SBDM	10/18/2010	137664	534568473001	PHOTO CONDUCTORS,LABELS	85.38
1104SBDM	10/18/2010	137664	534568471001	PHOTO CONDUCTORS,LABELS	218.49
1104SBDM	10/18/2010	137664	534410546001	CONSTRUCTION PAPER,FILE FOLDER	4.45
1104SBDM	10/18/2010	137664	535719949001	YELLOW FILE FOLDERS	17.29
1104SBDM	10/18/2010	137664	531912916001	ENVELOPES, BATTERIES	14.63
1104SBDM	10/18/2010	137664	531958445001	WHITE COVER STOCK	14.84

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OFFICE DEPOT					**$4,068.65**
1104SBDM	10/18/2010	137664	531754701001	INK CARTRIDGES	44.78
1104SBDM	10/18/2010	137664	531958598001	ELECTRONIC LABELING TAPE	19.10
1104TM	10/18/2010	137566	1256216952	POST IT FLAGS	140.66
1104TM	10/18/2010	137566	1259119413	HOMEWORK BAG SUPPLIES	513.13
COMFORT & PROCESS SOLUTIONS, INC.					**$4,000.00**
1104/JMW	10/18/2010	137723	3442	CONTROLS FOR HVAC SYSTEM	4,000.00
AMES RESEARCH LABORATORIES, INC.					**$3,867.50**
1104/JMW	10/18/2010	137700	28444	MAXIMUM STRETCH LIQUID RUBBER	3,867.50
SMITH & BUTTERFIELD					**$3,855.93**
1104/JMW	10/18/2010	137832	J10190280	EMPLOYEE ABSENCE FORMS	433.93
1104/JMW	10/18/2010	137832	J10232300	DISCIPLINE NOTICES	1,031.03
1104SBDM	10/18/2010	137680	U2598GH00	SWIVEL TASK CHAIR W/ARMS	114.95
1104SBDM	10/18/2010	137680	S4203GN01	BRIGHT SELF STICK	145.32
1104SBDM	10/18/2010	137680	S4203GN00	MARKERS,HIGHLIGHTERS,SENTENCE	1,083.69
1104TM	10/18/2010	137591	U5056GC00	DESK & SIDE	1,047.01
RUSTY'S SIGN COMPANY					**$3,801.00**
1104/JMW	10/18/2010	137826	11276	LIGHT REPAIRS	1,668.00
1104/JMW	10/18/2010	137826	11216	LIGHT REPAIRS	606.00
1104/JMW	10/18/2010	137826	11284	LIGHT REPAIRS/S.HEIGHTS	822.00
1104/JMW	10/18/2010	137826	10653	LIGHT REPAIRS	250.00
1104/JMW	10/18/2010	137826	11277	LIGHT REPAIRS	455.00
GREEN RIVER DISTRICT HEALTH DEPT.					**$3,750.00**
1104/JMW	10/18/2010	137753	201125	NURSING SERVICES (SEPT. 2010)	3,750.00
SUREWAY #90					**$3,576.45**
1104/JMW	10/18/2010	137841	0065	ICE CREAM/SYRUP	51.10
1104/JMW	10/18/2010	137841	0078A	FOOD FOR MAINTENANCE MTG	55.34
1104/JMW	10/18/2010	137841	0072	FOOD/PAPER PRODUCTS	87.23
1104FS	10/18/2010	137456	002000280734	EMERGENCY/SPECIAL NEEDS	68.22
1104SBDM	10/18/2010	137683	0079	FOOD FOR FACS CLASS	112.48
1104SBDM	10/18/2010	137683	0264	FOOD FOR FACS CLASS	137.67
1104SBDM	10/18/2010	137683	0209	FOOD FOR FACS CLASS	52.56
1104TM	10/18/2010	137600	3863	PEANUT BUTTER,NUTS,COOKIES	139.51
1104TM	10/18/2010	137600	0811	OIL,MARGARINE,BAGS,EGGS	36.66
1104TM	10/18/2010	137600	0163	GIFT CERT./FOOD	1,500.00
1104TM	10/18/2010	137600	0750	FOOD/BACK TO SCHOOL PICNIC	416.81
1104TM	10/18/2010	137600	3892	HOT DOGS,CHIPS,JUICE	75.98
1104TM	10/18/2010	137600	3773	FOOD/WEEK-END PROGRAM	132.10
1104TM	10/18/2010	137600	0171	FOOD FOR FAMILY	50.00
1104TM	10/18/2010	137600	0246	FOOD FOR FAMILY	160.95
1104TM	10/18/2010	137600	0177	FOOD/BACKPACK PROGRAM	211.44
1104TM	10/18/2010	137600	0170	FOOD FOR FAMILIES	210.00
1104TM	10/18/2010	137600	3932	INCENTIVES/SPECIAL ED STUDENTS	11.94
1104TM	10/18/2010	137600	0253	INCENTIVES/SPECIAL ED STUDENTS	11.06
1104TM	10/18/2010	137600	1363	INCENTIVES/SPECIAL ED STUDENTS	10.26
1104TM	10/18/2010	137600	0849	CHEESE,YOGURT,MILK,JUICE	45.14
GEM CHEMICAL CO.					**$3,515.54**
1104/JMW	10/18/2010	137749	04452200	REVALATION STRIPPER	928.40
1104/JMW	10/18/2010	137749	04458200	TOOL ASSEMBLY COMPLETE	194.07
1104/JMW	10/18/2010	137749	4466300	MINT QUAT, TOOL ASSEMBLY COMPL	739.27
1104/JMW	10/18/2010	137749	04446600	NOBLES DUST CONTROL BURNISHER	1,653.80
MIDSOUTH FILTER SERVICES					**$3,495.40**
1104/JMW	10/18/2010	137797	1294	FILTER SERVICE/SUPPLIES	3,495.40
AIR DELIGHTS, INC.					**$3,119.76**

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AIR DELIGHTS, INC.					**$3,119.76**
1104/JMW	10/18/2010	137694	32275	AUTO FLUSH	3,119.76
SUCCESSFUL PRACTICES NETWORK					**$2,945.00**
1012/TJ	10/18/2010	137436	10278SPN	WE LEARN SURVEY	945.00
1104TM	10/18/2010	137596	10512SPN	NMS SPN RENEWAL FEE	2,000.00
DR. SILVA & ASSOCIATES, PSC					**$2,930.00**
1104TM	10/18/2010	137497	42778	PSYCHIATRIC/THERAPY SERVICES	2,930.00
AMERICAN BUS ASSOCIATES					**$2,764.26**
1104/JMW	10/18/2010	137699	117649	BUS REPAIR PARTS	309.73
1104/JMW	10/18/2010	137699	117482	IC BACK KEV BLUE,VERTICAL MOUN	285.82
1104/JMW	10/18/2010	137699	117584	ON/OFF ROCKER SW, DUAL 4 BLADE	61.27
1104/JMW	10/18/2010	137699	117467	OUTSIDE BUMPER MOUNTS	760.29
1104/JMW	10/18/2010	137699	117479	DOUBLE SHAFT MOTOR, MARKER LAM	154.38
1104/JMW	10/18/2010	137699	117469	CYLINDER ONLY,AIR DOOR PARKER	244.31
1104/JMW	10/18/2010	137699	117468	SOLENOID VALVES,POLYRODS	887.19
1104/JMW	10/18/2010	137699	117974	ON/OFF ROCKER SWIVEL SWITCH	61.27
NORRIS ACE HOME CENTER					**$2,600.64**
1104/JMW	10/18/2010	137801	565385	PRIMER ELASTOSEAL 5 GAL	2,125.00
1104/JMW	10/18/2010	137801	565933	3/4" ELBOW, NIPPLE	2.37
1104/JMW	10/18/2010	137801	565380	BATTERY WATCH/CALC D384	11.84
1104/JMW	10/18/2010	137801	564879	AERATOR MALE 13/16"	4.13
1104/JMW	10/18/2010	137801	565371	CAP END ECONOMY 2" ACE	7.34
1104/JMW	10/18/2010	137801	564563	REPAIR MATERIALS	14.71
1104/JMW	10/18/2010	137801	565212	CLOGBUSTER 4"-6"	25.75
1104/JMW	10/18/2010	137801	564881	THERMOMETER DIGITAL INSTANT	12.87
1104/JMW	10/18/2010	137801	564335	SCREEN FIBER 36 X 100	45.99
1104/JMW	10/18/2010	137801	566166	WASHER BEVEL 1/2 FAUCET	3.26
1104/JMW	10/18/2010	137801	564163	BONDO LT WEIGHT FILLER	9.65
1104/JMW	10/18/2010	137801	566827	ADAPTER PVC DWV 2" HXMPT	5.48
1104/JMW	10/18/2010	137801	564769	BARREL BOLT 3"	3.67
1104/JMW	10/18/2010	137801	564872	SCREEN FIBER	91.98
1104/JMW	10/18/2010	137801	564655	FAUCET LAWN 1/2"	8.27
1104/JMW	10/18/2010	137801	564183	O-RINGS, AERATOR MALE 13/16"	14.02
1104SBDM	10/18/2010	137663	561915	HOOK CLOSE PLATE	137.31
1104TM	10/18/2010	137563	564358	CANVAS GLOVES	77.00
KENWAY DISTRIBUTORS, INC					**$2,594.92**
1104/JMW	10/18/2010	137787	593206	CLARKE ULTRA SPEED 2000	1,671.00
1104/JMW	10/18/2010	137787	592538	20" ERASER PINK BURNISH PADS	37.82
1104/JMW	10/18/2010	137787	591725	CAREFREE WAX	886.10
BENTON'S LANDSCAPING, LLC					**$2,585.00**
1104/JMW	10/18/2010	137712	484	NIAGARA MOWING (SEPTEMBER 2010	685.00
1104/JMW	10/18/2010	137712	486	CAIRO MOWING (SEPTEMBER 2010)	1,010.00
1104/JMW	10/18/2010	137712	485	SPOTTSVILLE MOWING (SEPTEMBER	890.00
KRAMER ENTERTAINMENT					**$2,525.00**
1104TM	10/18/2010	137547	42710	MOBILE PLANETARIUM	2,525.00
CONSOLIDATED PAPER GROUP, INC.					**$2,489.90**
1104/JMW	10/18/2010	137725	24775	TRASH LINERS	1,322.00
1104/JMW	10/18/2010	137725	23894	INK CARTRIDGES	135.96
1104/JMW	10/18/2010	137725	24508	INK CARTRIDGE	173.94
1104/JMW	10/18/2010	137725	21908	TRASH LINERS	458.00
1104FS	10/18/2010	137439	023812A	GABAGE CAN LINERS	400.00
HENDERSON PROPANE, INC.					**$2,375.00**
1104/JMW	10/18/2010	137765	40721	UTILITIES	2,375.00
LESLIE TEXAS CONSULTING, LLC					**$2,300.00**

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LESLIE TEXAS CONSULTING, LLC					**$2,300.00**
1104TM	10/18/2010	137550	901	CONSULTING 2010-2011	2,300.00
NAGC					**$2,295.00**
1104/JMW	10/18/2010	137799	414151	5 REGISTRATIONS	2,295.00
SCHOOL SPECIALTY, INC.					**$2,249.35**
1104/JMW	10/18/2010	137829	308100725623	CONSTRUCTION PAPER,SCISSORS,	331.11
1104/JMW	10/18/2010	137830	304500003498	CLC PLANNERS	63.84
1104SBDM	10/18/2010	137678	208105014258	LAMINATING FILM	62.88
1104SBDM	10/18/2010	137678	208105014261	EARTHWORKS RUG	352.81
1104SBDM	10/18/2010	137678	208105002308	STIKKI CLIPS,WRITING PAPER,ERA	73.02
1104SBDM	10/18/2010	137678	208105043298	EXPO GALLON REFILL, FINE TIP D	183.19
1104SBDM	10/18/2010	137678	208104851885	CHAIR STACK SOFT PLASTIC	964.70
1104SBDM	10/18/2010	137678	208104934795	BIRTHDAY PENCILS	62.91
1104TM	10/18/2010	137589	308100718694	MARKERS,POST-IT,TIMER	44.12
1104TM	10/18/2010	137589	308100726057	FOLDERS,GAMES,MARKERS	43.62
1104TM	10/18/2010	137589	308100721765	DRY ERASE MARKERS,CLIPS,RINGS,	67.15
MEDIA X SYSTEMS					**$2,210.00**
1104TM	10/18/2010	137557	S10206	EWALK ANNUAL LICENSE	2,210.00
MARKHAM SECURITY SPECIALISTS, INC.					**$2,200.00**
1104/JMW	10/18/2010	137793	7899	COURIER SERVICE (SEPT 2010)	2,200.00
KASA					**$2,150.00**
1104TM	10/18/2010	137542	100032	EVALUATION TRNG	150.00
WK092110	9/21/2010	137312	42606	KASS DUES/DR. RICHEY	2,000.00
SCHOLASTIC READ 180					**$2,100.00**
WK100410	10/4/2010	137404	3381175	READ 180 PREMIUM PLAN	2,100.00
SARCOM, INC.					**$2,086.11**
1104SBDM	10/18/2010	137674	728303901	HP LASERJETS	301.60
1104SBDM	10/18/2010	137674	728303902	HP LASERJETS	1,114.00
1104SBDM	10/18/2010	137674	727434201	HP LASER JET 3050	193.00
1104SBDM	10/18/2010	137674	726965901	ALL IN ON LASER JET	278.50
1104TM	10/18/2010	137586	728294301	HP LASERJET P1505	159.85
1104TM	10/18/2010	137586	728294300	HP LASERJET P1505	39.16
A T & T MOBILITY					**$2,080.61**
WK100810	10/8/2010	137413	42787	CELL PHONES 8/14-9/13/10	2,080.61
HAULERS SUPPLY CO					**$2,035.43**
1104/JMW	10/18/2010	137756	15226	SENSOR	105.95
1104/JMW	10/18/2010	137756	15065	SOLENOID W/BRACKET	368.88
1104/JMW	10/18/2010	137756	14600	HOUSING- INST CLUSTER	701.08
1104/JMW	10/18/2010	137756	15266	CIRCUIT BREAKER UNIV.	6.62
1104/JMW	10/18/2010	137756	14760	CORE CREDIT FOR INV#13128	(500.00)
1104/JMW	10/18/2010	137756	14729	CAMP SENSOR	94.98
1104/JMW	10/18/2010	137756	15066	TRANSMITTER , SPEED/TAC	44.70
1104/JMW	10/18/2010	137756	14950	CAMP SENSOR	94.98
1104/JMW	10/18/2010	137756	14732	KINGPIN KIT	114.35
1104/JMW	10/18/2010	137756	15474	SWITCH,CLUSTER,GASKET/KIT	923.75
1104/JMW	10/18/2010	137756	15406	SWITCH,CLUSTER,GASKET/KIT	17.51
1104/JMW	10/18/2010	137756	15731	SWITCH,CLUSTER,GASKET/KIT	62.63
COMPLETE LUMBER CO					**$2,027.70**
1104/JMW	10/18/2010	137724	2292681	BUILDING MATERIALS	19.50
1104/JMW	10/18/2010	137724	6309846	STUDS,CONCRETE MIX	1,100.70
1104/JMW	10/18/2010	137724	6309676	TRUSSES	907.50
SCANTEX BUSINESS SYSTEMS					**$2,002.14**
1104SBDM	10/18/2010	137675	5370	GRAPHING CALCULATORS	2,002.14

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PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
WK092710	9/27/2010	137354	42693	POSTAGE FOR ACCT# 14635007	2,000.00
MARSHA CARVER					**$1,965.60**
WK092710	9/27/2010	137334	42657	AIRFARE/MIDDLE SCHOOL CONF.	1,965.60
PEARSON EDUCATION					**$1,947.73**
1104/JMW	10/18/2010	137815	4019942426	LATIN TEXTBOOKS	203.86
1104/JMW	10/18/2010	137814	72911599	DASII TEST KIT	1,215.90
1104TM	10/18/2010	137573	4019987310	STUDENT READERS	527.97
IKON OFFICE SOLUTION					**$1,932.04**
1104/JMW	10/18/2010	137777	5014812425	ANNUAL MAINTENANCE AGREEMENT	109.71
1104SBDM	10/18/2010	137643	5015075757	RICOH AFMP7001 USAGE 8/21-9/20	803.97
1104SBDM	10/18/2010	137643	5015083747	COPY USAGES 8/22/10-9/21/10	327.75
1104SBDM	10/18/2010	137643	5015041744	CANON IR5020 USAGE 8/17-9/16/1	152.00
1104SBDM	10/18/2010	137643	5014980475	RICOH 7001 COPY USAGE 8/5-9/4/	538.61
KSBA					**$1,914.09**
1104/JMW	10/18/2010	137789	63887	MEDICAID BILLING	1,509.09
WK092110	9/21/2010	137314	63780	SUMMER INSTITUTE REGISTRATIONS	405.00
HENDERSON CHAMBER OF COMMERCE					**$1,900.00**
1104/JMW	10/18/2010	137761	35936	GIFT CERTIFICATES	500.00
1104TM	10/18/2010	137525	35892	INSIDE HENDERSON	700.00
1104TM	10/18/2010	137525	35891	INSIDE HENDERSON	700.00
THE NEED PROJECT					**$1,890.00**
1104/JMW	10/18/2010	137847	69845	MONITORING/MENTORING KITS, MET	798.00
1104/JMW	10/18/2010	137847	69807	MONITORING KITS,KILL A WATT ME	1,092.00
PPG PORTER PAINT-9120					**$1,838.69**
1104/JMW	10/18/2010	137819	93503	LTX TRAFFIC/ZONE PAINT	114.40
1104/JMW	10/18/2010	137819	93007	ZONEMARK FIELDMARK WH/PS	90.00
1104/JMW	10/18/2010	137819	93008	NAVAJO WHITE PAINT	433.56
1104/JMW	10/18/2010	137819	93009	PAINT	219.68
1104/JMW	10/18/2010	137819	93312	ZONEMARK FIELDMARK WH/PS	225.00
1104/JMW	10/18/2010	137819	93751	PITTECH PL SAT DTM WH/P	230.00
1104/JMW	10/18/2010	137819	93519	LTX TRAFFIC/ZONE PAINT	48.28
1104/JMW	10/18/2010	137819	94279	PAINT & SUPPLIES	276.12
1104/JMW	10/18/2010	137819	92842	2 FNGR CONTR GUN	201.65
1104/JMW	10/18/2010	137819	92915	CREDIT TIP RAC5 SW BLK	(23.49)
1104/JMW	10/18/2010	137819	92914	TIP RAC5 SW BLK	23.49
NMSA					**$1,763.00**
1104TM	10/18/2010	137562	500696	REG/NMSA	1,763.00
S & D COFFEE, INC.					**$1,747.26**
1104FS	10/18/2010	137452	65649429	COFFEE BAR @ HCHS	1,747.26
DECKER EQUIPMENT					**$1,729.52**
1104/JMW	10/18/2010	137730	31342845299	TIGER PENCIL SHARPENERS	1,517.77
1104/JMW	10/18/2010	137730	31342845298	HINGE WHIP,GRAY RUBBER FEET	211.75
COLOR TECH PRINTING & MAILING LLC					**$1,712.09**
1104/JMW	10/18/2010	137722	36111	PERMANENT RECORD FOLDERS	1,712.09
HOLT RINEHART WINSTON					**$1,513.88**
1104/JMW	10/18/2010	137771	910514084	THE RIVERSIDE READER TEXTBOOKS	(2,663.02)
1104/JMW	10/18/2010	137771	946121703	THE RIVERSIDE READER TEXTBOOKS	4,176.90
H & H MUSIC					**$1,513.00**
1104SBDM	10/18/2010	137636	149102	REPAIR MUSICAL INSTRUMENTS	101.70
1104SBDM	10/18/2010	137636	149103	REPAIR MUSICAL INSTRUMENTS	89.10
1104SBDM	10/18/2010	137636	149094	REPAIR MUSICAL INSTRUMENTS	36.00

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H & H MUSIC					**$1,513.00**
1104SBDM	10/18/2010	137636	149527	PADS,SM SHANK,REEDS,OIL,BCI	1,286.20
ANALYTICAL MANAGEMENT, INC.					**$1,500.00**
1104/JMW	10/18/2010	137701	102051	2010 AHERA 3 YR REINSPECTION	1,500.00
APPERSON EDUCATION PRODUCTS DIVISION					**$1,495.00**
1104/JMW	10/18/2010	137702	521223	BENCHMARK 3000 SCANNER,CABLE	1,495.00
HENDERSON CO WATER DIST					**$1,494.09**
WK100810	10/8/2010	137418	42783	UTILITIES	1,494.09
WILLIAM V. MACGILL & CO.					**$1,482.23**
1104SBDM	10/18/2010	137655	IN0338339	TREATMENT/PROCEDURE CART	1,158.99
1104TM	10/18/2010	137554	IN0336065	DISPOSABLE UNDERPANTS,GOWN	83.50
1104TM	10/18/2010	137554	IN0336966	PURELL,COLD PACKS,BANDAGES	239.74
BARNES & NOBLE, INC.					**$1,470.89**
1104TM	10/18/2010	137468	IN1917758	LIFE SKILLS/SECONDARY BOOKS	91.08
1104TM	10/18/2010	137468	IN1903682	7 HABITS OF HAPPY KIDS	559.33
1104TM	10/18/2010	137468	IN1923547	BOOKS/HOMEWORK BAGS	820.48
A T & T					**$1,467.27**
WK092110	9/21/2010	137297	42603	DID TELEPHONE LINES	606.92
WK092110	9/21/2010	137297	42602	DID TELEPHONE LINES (VOC REHAB	58.43
WK092110	9/21/2010	137297	42604	DID TELEPHONE LINES	801.92
CREATIVEXPRESS.COM					**$1,465.33**
1012/TJ	10/18/2010	137433	0235379	MISC. ITEMS	729.68
1012/TJ	10/18/2010	137433	0235257	PENS,TAPE,OFFICE SUPPLIES	735.65
CLOSING THE GAP					**$1,425.00**
1104TM	10/18/2010	137485	101162	REG/KIM REUSCH	475.00
1104TM	10/18/2010	137485	101160	REG/MICHELLE HILLENBRAND	475.00
1104TM	10/18/2010	137485	101161	REG/SANDY PRITCHETT	475.00
NORTHERN KENTUCKY EMERGENCY					**$1,420.00**
1104/JMW	10/18/2010	137802	8944	ZOLL AED PLUS W/COVER,BATTERIE	1,420.00
GRANDY'S					**$1,396.99**
1104TM	10/18/2010	137517	2434819	PARENT INVOLV. MEETING	1,396.99
KIM REUSCH					**$1,367.74**
1104TM	10/18/2010	137582	42833	AIRFARE/GAP CONFERENCE	1,367.74
KAAC					**$1,268.90**
1104/JMW	10/18/2010	137782	34731IN	QUICK RECALL QUESTIONS	143.95
1104SBDM	10/18/2010	137647	34597IN	FPS READINGS, COMBO PACK	89.95
1104SBDM	10/18/2010	137646	34634IN	ANDREA DICKENS REGISTRATION	115.00
1104SBDM	10/18/2010	137647	34509IN	LEAH HARNESS REGISTRATION	115.00
1104SBDM	10/18/2010	137647	34513IN	D.CHAPMAN,C.FIFER REGISTRATION	230.00
1104SBDM	10/18/2010	137647	34557IN	DENNIS MINTNER REGISTRATION	115.00
1104TM	10/18/2010	137541	0034470IN	REG/DODSON & DUNCAN	230.00
1104TM	10/18/2010	137541	0034578IN	REG/LUTZ, DURHAM	230.00
WHY TRY, INC.					**$1,250.00**
1104TM	10/18/2010	137612	9725	REG/KY WHY TRY	1,000.00
1104TM	10/18/2010	137612	9706	REG/HANDS ON TRNG	250.00
TYLER TECHNOLOGIES, INC.					**$1,236.85**
1104/JMW	10/18/2010	137854	35792	D.PATRICK TRAINING/TRAVEL EXPE	1,236.85
RIVERSIDE PUBLISHING CO					**$1,188.00**
1104/JMW	10/18/2010	137823	946395729	SB5 COMPLETE TEST KIT REV	1,188.00
SUREWAY #89					**$1,116.05**
1104/JMW	10/18/2010	137840	0139A	POTATOES,BREAD,CHICKEN,GR BEAN	40.85

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SUREWAY #89					**$1,116.05**
1104FS	10/18/2010	137455	000890030102	EMERGENCY PURCHASE	2.17
1104FS	10/18/2010	137455	003000890111	EMERGENCY PURCHASE	4.50
1104SBDM	10/18/2010	137682	075	MEETING SNACKS	21.48
1104SBDM	10/18/2010	137682	0027	MEETING SNACKS	83.82
1104TM	10/18/2010	137599	0460	BABY SHOWER FOOD	37.84
1104TM	10/18/2010	137599	0459	COOKIES - LUNCH/CANDY-HAPPY DA	80.69
1104TM	10/18/2010	137599	0348	BACKPACK FOOD/CAIRO-NIAGARA	161.69
1104TM	10/18/2010	137599	4403	BACKPACK CLUB ITEMS/JEFF.	73.17
1104TM	10/18/2010	137599	1752	FOOD FOR FAMILY	42.57
1104TM	10/18/2010	137599	0346	FOOD/DRINKS PARENT INVOLV.MTG	70.72
1104TM	10/18/2010	137599	0498	BACKPACK FOOD ITEMS	97.59
1104TM	10/18/2010	137599	4425	BACKPACK FOOD ITEMS	348.96
1104TM	10/18/2010	137599	0081	FOOD FOR FAMILY	50.00
ABBA PROMOTIONS					**$1,093.00**
1104TM	10/18/2010	137459	7271	YSC T-SHIRTS	390.00
1104TM	10/18/2010	137459	7247	7 HABITS OF HAPPY KIDS	203.00
1104TM	10/18/2010	137459	7152	BRACELETS/STUDENT REWARDS	500.00
ZEECRAFT TECH.					**$1,059.00**
1104SBDM	10/18/2010	137692	29370	QUICK RECALL SYSTEM & CASE	1,059.00
XPEDX					**$1,049.58**
1104/JMW	10/18/2010	137863	A4C7228111S	11 X 17 CANARY PAPER	127.98
1104/JMW	10/18/2010	137863	A4C7206311S	WHITE,GREEN,CANARY PAPER	921.60
MY GIFT ENTERPRISE LLC					**$1,010.24**
1104TM	10/18/2010	137560	WS2329V2	BACKPACKS/B.G	504.52
1104TM	10/18/2010	137560	WS2330V2	BACKPACKS/SPOTTS	505.72
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$1,000.00**
1104/JMW	10/18/2010	137696	O1850	INFLATABLES-TEST REWARDS	1,000.00
JOHNSTONE SUPPLY					**$975.48**
1104/JMW	10/18/2010	137780	171341	MOTOR,LO-SIDE GAUGE, ABRASIVE	279.57
1104/JMW	10/18/2010	137780	169944	ELEMENT,TIMER,REFRIGERANT,GAUG	695.91
TEACHING STRATEGIES, INC					**$942.75**
1104TM	10/18/2010	137605	0137401IN	PORTFOLIO SUBSCIPTIONS	942.75
ELECTRIC MOTORS, INC.					**$936.65**
1104/JMW	10/18/2010	137738	144899	SPRINKLER PUMP REPAIRS	237.59
1104/JMW	10/18/2010	137738	144852	MAG CONT.	699.06
TEACHER'S AID INC					**$931.86**
1104SBDM	10/18/2010	137684	E234459	D.CHURCH SUPPLIES	48.80
1104SBDM	10/18/2010	137684	E234118	SUPPLIES	2.39
1104SBDM	10/18/2010	137684	E234421	TEACHING SUPPLIES	16.77
1104SBDM	10/18/2010	137684	E233821	TEACHING SUPPLIES	100.00
1104SBDM	10/18/2010	137684	E233815	TEACHING SUPPLIES	99.23
1104SBDM	10/18/2010	137684	E232887	TEACHING SUPPLIES	14.40
1104SBDM	10/18/2010	137684	E232535	TEACHING SUPPLIES	100.00
1104SBDM	10/18/2010	137684	E232131	TEACHING SUPPLIES	18.02
1104SBDM	10/18/2010	137684	644949	TEACHING SUPPLIES	99.94
1104SBDM	10/18/2010	137684	E234117	SUPPLIES	36.91
1104SBDM	10/18/2010	137684	E233040	APPLE KIDS WELCOME,READ BULLET	70.01
1104SBDM	10/18/2010	137684	E238943	SINGAPORE MATH PRACTICES,PHONI	21.58
1104SBDM	10/18/2010	137684	E234693	CLASSROOM SUPPLIES	86.38
1104SBDM	10/18/2010	137684	E233415	R.ISENBERG SUPPLIES	35.54
1104TM	10/18/2010	137604	E239154	BEAR FAMILY DOLLS,STICKERS	181.89
LOWE'S HOME IMPROVEMENT-HENDERSON					**$924.99**
1104/JMW	10/18/2010	137792	909155	ZIPPER CASE SET,CLAMP METER	105.94

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$924.99**
1104/JMW	10/18/2010	137792	902609	WHITE 4' X 8' MASONITE	11.86
1104/JMW	10/18/2010	137792	909156	50' 12/3 OUTDOOR CORD	89.74
1104/JMW	10/18/2010	137792	909085	GUTTER,BRACKETS,PLUG IN CHIME	40.01
1104SBDM	10/18/2010	137654	902263	SHELVES,BRACKETS,BOARDS, BEVEL	101.92
1104SBDM	10/18/2010	137653	901070	SHELVES,BRACKETS,FURNITURE LEG	63.82
1104TM	10/18/2010	137552	1038855	TABLES	79.96
1104TM	10/18/2010	137552	09433	CEDAR,ROLLERS,BRUSHES,PAINT	427.66
1104TM	10/18/2010	137552	11268	FLAT WASHER	4.08
FLINN SCIENTIFIC INC					**$919.86**
1104SBDM	10/18/2010	137631	1414066	SOLUBLE STARCH,THERMIT REACTIO	919.86
WILLHITE BODY SHOP					**$912.71**
1104/JMW	10/18/2010	137861	142529	2004 FORD EXPLORER REPAIRS	912.71
CLASSROOM DIRECT					**$901.79**
1104TM	10/18/2010	137484	18203483	CLASSROOM SUPPLIES	421.04
1104TM	10/18/2010	137484	208104778374	HEADPHONES,OWL PELLET KITS	480.75
CRACKER BARREL					**$892.66**
1104SBDM	10/18/2010	137624	6846	FOOD FOR STAFF	892.66
CINCINNATI AIRPORT MARRIOTT					**$881.52**
1104TM	10/18/2010	137481	2986	ROOM/KAPS CONF.	881.52
KSNA					**$880.00**
1104FS	10/18/2010	137447	144246	REGISTRATION/MANAGERS RETREAT	880.00
KENTUCKY LABOR LAW POSTER SERVICE					**$877.50**
1104/JMW	10/18/2010	137784	1132401	18 SETS STATE/FEDERAL POSTERS	877.50
SCHOLASTIC INC.					**$868.70**
1104/JMW	10/18/2010	137828	30171066	SMART MONEY:HOW TO MANAGE CASH	178.50
1104SBDM	10/18/2010	137676	3513365	FASTMATH BASIC PLAN	350.00
1104TM	10/18/2010	137588	3511919	PRE-K THRU 2 BOOKS	281.20
1104TM	10/18/2010	137588	60973370	GREEN FROGS BOOKS/B.G.	59.00
THOMAS L. RICHEY					**$862.92**
WK092810	9/28/2010	137359	42701	TRAVEL 9/6-9/7/10	411.50
WK092810	9/28/2010	137359	42700	TRAVEL 8/17/10	53.00
WK092810	9/28/2010	137359	42702	TRAVEL 9/14-9/16/10	398.42
PITNEY BOWES					**$859.48**
1104/JMW	10/18/2010	137817	9665357SP10	POSTAGE MACHINE PAYMENTS	198.00
1104SBDM	10/18/2010	137668	2661593SP10	POSTAGE MACHINE RENTAL	120.00
1104SBDM	10/18/2010	137668	2770758SP10	MONTHLY POSTAGE METER CHARGES	91.00
1104SBDM	10/18/2010	137668	2869908SP10	MACHINE RENTAL	390.00
1104SBDM	10/18/2010	137669	921298	INK CARTRIDGE	60.48
CHOICE LASER PRODUCTS					**$852.64**
1104/JMW	10/18/2010	137720	16892	INK CARTRIDGES/CO	757.69
1104SBDM	10/18/2010	137621	17103	TONER CARTRIDGE	94.95
KATIE'S TUMBLE & CHEER					**$840.00**
1104TM	10/18/2010	137543	101C	SUMMER & FALL CLASSES	840.00
TERMINIX INTERNATIONAL					**$834.00**
1104/JMW	10/18/2010	137845	298849978	PEST CONTROL SERVICE	80.00
1104/JMW	10/18/2010	137845	298836939	PEST CONTROL SERVICE	30.00
1104/JMW	10/18/2010	137845	298841766	PEST CONTROL SERVICE	40.00
1104/JMW	10/18/2010	137845	298813650	PEST CONTROL SERVICE	224.00
1104/JMW	10/18/2010	137845	298822293	PEST CONTROL SERVICE	120.00
1104/JMW	10/18/2010	137845	298824597	PEST CONTROL SERVICE	40.00
1104/JMW	10/18/2010	137845	298829169	PEST CONTROL SERVICE	180.00

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TERMINIX INTERNATIONAL					**$834.00**
1104/JMW	10/18/2010	137845	298857462	PEST CONTROL SERVICE	120.00
POSITIVE PROMOTIONS					**$833.84**
1104TM	10/18/2010	137575	03912882	RED RIBBON ITEMS/JEFF.	532.17
1104TM	10/18/2010	137575	03912470	BE SAFE HALLOWEEN BAGS	301.67
DALE TRIMBLE					**$825.00**
1104/JMW	10/18/2010	137853	232801	DJ FOR TESTING CELEBRATION	825.00
SYSTEMS SOLUTIONS COMPUTERLAND					**$807.00**
1104/JMW	10/18/2010	137843	77336	ETHERNET SUPPLIES	807.00
BAUDVILLE-DESKTOP PUBLISHING					**$802.54**
1104TM	10/18/2010	137470	2161185	CERTIFICATE PAPER & COVERS	802.54
HOMECRAFTER'S					**$796.15**
1104/JMW	10/18/2010	137773	35201	REPLACEMENT GLASS	157.43
1104/JMW	10/18/2010	137773	35214	LIGHT COVER FOR FLAG	35.00
1104/JMW	10/18/2010	137773	35115	GLASS STOP	603.72
PREMIER INTEGRITY SOLUTIONS, INC.					**$790.00**
1104/JMW	10/18/2010	137821	121263	DRUG TESTING	350.00
1104/JMW	10/18/2010	137821	121652	DRUG TESTING	440.00
GALT HOUSE HOTEL AND SUITES					**$770.10**
1104TM	10/18/2010	137514	31100742203	17 DOUBLE ROOMS/CTE CONF. SUMM	385.05
1104TM	10/18/2010	137514	31100742290	17 DOUBLE ROOMS/CTE CONF. SUMM	385.05
FIA CARD SERVICES					**$769.57**
1104/JMW	10/18/2010	137745	42853WS	CREDIT CARD/W.SPENCER	224.58
WK100410	10/4/2010	137376	42708RC	CREDIT CARD/R.CARROLL	544.99
INCLUSIVE TLC					**$743.00**
1104TM	10/18/2010	137533	17753	BIG MAC,LITTLE MAC,GO TALK	743.00
FAST PRINT					**$735.00**
1104/JMW	10/18/2010	137741	25912	MAP BROCHURES	595.00
1104SBDM	10/18/2010	137630	25983	DOLPHIN DOLLARS	50.00
1104TM	10/18/2010	137506	25921	BUSINESS CARDS	90.00
SOPRIS WEST					**$728.09**
1104TM	10/18/2010	137592	RI703693	PRIMARY KITS	728.09
STAPLES					**$725.54**
1104/JMW	10/18/2010	137836	3143037895	SUPPLIES/CO	725.54
GALLOWAY ELECTRIC CO.					**$724.48**
1104/JMW	10/18/2010	137747	261674	PHOTO CONTROL 2000W	26.84
1104/JMW	10/18/2010	137747	261687	FUSES	37.97
1104/JMW	10/18/2010	137747	261850	BOX COVER 4", CONN CORD 1/2" H	5.30
1104/JMW	10/18/2010	137747	261974	CORD RUBBER, 20A PLUGS	79.77
1104/JMW	10/18/2010	137747	261086	SIEMENS 30A 2" 2P	9.06
1104/JMW	10/18/2010	137747	261181	CONDUIT, BARE COPPER SOLID #6	47.88
1104/JMW	10/18/2010	137747	261475	RECEPT 20A GFI IVORY	36.56
1104/JMW	10/18/2010	137747	261847	DECORA RECEPT,20A RECEPT IVORY	30.41
1104/JMW	10/18/2010	137747	261726	EMER 6V BATTERIES	184.14
1104/JMW	10/18/2010	137747	261813	100W BULLET FLOOD	46.37
1104/JMW	10/18/2010	137747	261533	EMER BATTERIES,INS.FEMALE DISC	57.80
1104/JMW	10/18/2010	137747	261602	EMER BATTERIES, BLK MARKER	129.38
1104/JMW	10/18/2010	137747	261614	LU250/ECO	33.00
GLOBAL TRADEQUEST, INC.					**$696.00**
1104SBDM	10/18/2010	137633	66947	PROJECTOR BULBS	696.00
CAMP INVENTION					**$640.00**
1104TM	10/18/2010	137475	10KY6001217A	CAMP SCHOLARSHIP/SOUTH MIDDLE	180.00

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CAMP INVENTION					**$640.00**
1104TM	10/18/2010	137475	10KY6001217B	CAMP REG/SOUTH MIDDLE	260.00
1104TM	10/18/2010	137475	10KY6001217	CAMP REG/SOUTH MIDDLE SCHOOL	200.00
DELL COMPUTER CORPORATION					**$638.55**
1104/JMW	10/18/2010	137731	XF3F43J19	DESKTOP/ OFFICE PRO PLUS	48.36
1104/JMW	10/18/2010	137731	XF3J81XM5	DESKTOP/ OFFICE PRO PLUS	590.19
ANGIE HAWKINS					**$613.08**
WK092710	9/27/2010	137343	42690	KSMA BOARD MTG (9/16-9/18/10)	613.08
AVID					**$602.86**
1104SBDM	10/18/2010	137615	IN17096	HEADPHONES	602.86
AQUA CITY SWIM CLUB					**$600.00**
1104TM	10/18/2010	137463	42650	BEND GATE/POOL PARTY	300.00
1104TM	10/18/2010	137463	42649	SPOTTS/POOL PARTY	300.00
MUSIC THEATRE INTERNATIONAL					**$590.00**
1104SBDM	10/18/2010	137660	4340601	ALICE IN WONDERLAND	590.00
LAURA E. MCGRAIL					**$562.31**
WK092110	9/21/2010	137317	42630	WKEC, KDE,SLD	371.84
WK100410	10/4/2010	137391	42721	KDE TRNG	104.79
WK100410	10/4/2010	137391	42714	DOSE MTG	85.68
JODY BLEMKER					**$559.80**
WK092710	9/27/2010	137331	42660	REGIONAL 21 CCLC MTG	559.80
OPTIONS PUBLISHING					**$555.40**
1104TM	10/18/2010	137567	IV497563	2ND/3RD GR WORKTEXTS	555.40
PARK MACHINE & SUPPLY CO					**$548.49**
1104/JMW	10/18/2010	137810	220809	HOLE STRAPS,WIRE STRIPPER,SCRE	29.35
1104/JMW	10/18/2010	137810	221011	MACHINE SCREW	3.49
1104/JMW	10/18/2010	137810	220874	CABLE TIES,SAFETY GLASSE	36.90
1104/JMW	10/18/2010	137810	219922	PVC COUPLING 2" SLXSL PV20	11.85
1104/JMW	10/18/2010	137810	219937	PVC ELL 2", COUPLINGS 2"	16.28
1104/JMW	10/18/2010	137810	219995	#3 KA MASTER LOCKS	33.40
1104/JMW	10/18/2010	137810	220179	1/3 SIMER SUMP PUMP	89.79
1104/JMW	10/18/2010	137810	220240	PVC CAP SLIP 2" PV70	14.90
1104/JMW	10/18/2010	137810	220418	1 CAP BLK,4OZ PIPE THREAD SLNT	11.07
1104/JMW	10/18/2010	137810	220451	HEX HEAD PLUGS	2.76
1104/JMW	10/18/2010	137810	220398	ANCHOR KIT,CPVC TUBING STRAP	26.26
1104/JMW	10/18/2010	137810	219420	U-BOLTS	2.25
1104/JMW	10/18/2010	137810	219445	HWH SS SCREWS	11.98
1104/JMW	10/18/2010	137810	219482	GEARWRENCH NOSE PLIERS	26.90
1104/JMW	10/18/2010	137810	219507	WIRE ROPE 3/16 AIRCRAFT CABLE	9.80
1104/JMW	10/18/2010	137810	219560	TURFMASTER TIRE	117.70
1104/JMW	10/18/2010	137810	219776	WIRE ROPE 1/4 AIRCRAFT CABLE,C	6.94
1104/JMW	10/18/2010	137810	219810	18MM DW 1/2 DR SOCKET	14.92
1104/JMW	10/18/2010	137810	219812	AA BATTERIES,9 V BATTERIES,GRA	35.30
1104/JMW	10/18/2010	137810	219902	PVC PIPE ADAPTER 2"	10.94
1104/JMW	10/18/2010	137810	219905	3/4 X 60 COMM HOSE	28.22
1104/JMW	10/18/2010	137810	219967	NYLON LOCK NUTS, OIL-DRI	7.49
AQUAPHASE, INC.					**$547.00**
1104/JMW	10/18/2010	137703	102860	COOLING TOWER SUPPLIES	547.00
SOFITEL MINNEAPOLIS					**$545.13**
WK101110	10/11/2010	137431	42813	3 NIGHTS/PRITCHETT,REUSCH,HILL	545.13
WHAYNE SUPPLY CO					**$542.78**
1104/JMW	10/18/2010	137859	PC050492500	SWITCHES,PUMP,V-BELT	352.82
1104/JMW	10/18/2010	137859	PC050491483	SWITCHES,PUMP,V-BELT	189.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GCS SERVICE, INC.					**$542.18**
1104/JMW	10/18/2010	137748	91664903	KITCHEN EQUIPMENT	188.30
1104/JMW	10/18/2010	137748	91631103	THERMOSTAT W/KNOB	188.40
1104/JMW	10/18/2010	137748	91631104	T-STAT LIMIT MECH WET	108.98
1104/JMW	10/18/2010	137748	91638574	SWITCH REPLACEMENT	56.50
CIM TECHNOLOGY SOLUTIONS					**$538.00**
1104SBDM	10/18/2010	137622	58833IN	PROJECTOR LAMP	314.00
1104TM	10/18/2010	137480	0058437IN	PROJECTOR ITEMS	104.00
1104TM	10/18/2010	137480	0058496IN	PROJECTOR ITEMS	43.00
1104TM	10/18/2010	137480	0059282IN	PROJECTOR ITEMS	77.00
HOLIDAY INN					**$518.74**
1104/JMW	10/18/2010	137769	290335	MARK PAYNE LODGING	203.30
1104/JMW	10/18/2010	137769	290318	KEEGAN O'DANIEL LODGING	315.44
PAPA JOHN'S PIZZA					**$517.73**
1104/JMW	10/18/2010	137809	11476	6 PIZZAS/NIAGARA CC	36.00
1104/JMW	10/18/2010	137809	11343	PIZZAS	39.75
1104SBDM	10/18/2010	137665	S0519102053	ATTENDANCE REWARDS-E.HEIGHTS	209.48
1104TM	10/18/2010	137571	S0519101941A	PIZZA	4.00
1104TM	10/18/2010	137571	S0519102044	PIZZA REWARD PARTY	41.00
1104TM	10/18/2010	137571	S0519102051	PIZZA/"7 HABITS" CHANDLER	97.50
1104TM	10/18/2010	137571	S0519102073	PIZZA/CADET CAFE	90.00
RIVER CITY SUPPLY, LLC					**$515.00**
1104TM	10/18/2010	137584	7528	MAGNETS	515.00
ANDERSON'S SCHOOL SPIRIT					**$496.90**
1104TM	10/18/2010	137462	5325232	DRAWSTRING BACKPACKS	496.90
KELVIN					**$495.14**
1104TM	10/18/2010	137544	208620	TECH CARD KITS,MOTOR,DRAGSTER	495.14
BREASHA A PRUITT					**$488.70**
1104TM	10/18/2010	137578	42777	DRAWER FOR CRAFT STORAGE	140.99
wk092810	9/28/2010	137360	42676	REGIONAL 21CCLC MTG	282.71
WK100410	10/4/2010	137399	42766	GAS/QUAD STATE MTG	65.00
CITY OF CORYDON					**$484.40**
WK100810	10/8/2010	137414	42781	UTILITIES	484.40
LIBRARY VIDEO COMPANY					**$477.29**
1104SBDM	10/18/2010	137652	W01347480001	CORE CONTENT DVD'S,RECORDS, PR	477.29
DISCOUNT SCHOOL SUPPLY					**$475.02**
1104TM	10/18/2010	137494	P24329640001	13 1/2 CHAIRS	475.02
GOLDEN GLAZE BAKERY					**$455.49**
1104/JMW	10/18/2010	137751	146883	DONUTS FOR TESTING CELEBRATION	34.17
1104SBDM	10/18/2010	137634	42712	STUDENT TESTING TREAT	357.50
1104TM	10/18/2010	137516	42705	MUFFINS WITH MOM	46.27
1104TM	10/18/2010	137516	42798	DONUTS WITH DAD	17.55
FEDEX					**$449.90**
1104/JMW	10/18/2010	137743	724066849	SHIPPING CHARGE	11.82
1104TM	10/18/2010	137507	724066849A	SHIPPING/GW MICRO INC	70.56
1104TM	10/18/2010	137507	724066849B	SHIPPING/PRENTKE ROMICH	86.02
1104TM	10/18/2010	137507	724818582	SHIPPING/AMIGO HI DEVICE	40.04
WK092110	9/21/2010	137305	722456696	SHIPPING CHARGE	17.08
WK100410	10/4/2010	137375	723288270	SHIPPING/ SOUND SYSTEM	127.51
WK100410	10/4/2010	137375	722456696A	SHIPPING/IPOD	18.54
WK100810	10/8/2010	137416	722456696B	SHIPPING CHARGE	20.08
WK100810	10/8/2010	137416	723288270A	SHIPPING CHARGE	58.25

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ADVANCED KEYBOARD TECHNOLOGY, INC.					**$447.20**
1104TM	10/18/2010	137461	13284	LCD SCREEN, KEYPAD	447.20
KASC					**$445.00**
1104SBDM	10/18/2010	137648	NV11014	HCHS MEMBERSHIP	400.00
1104SBDM	10/18/2010	137649	5892	SBDM POLICY KIT FOR MEMBERS	45.00
FRED SIMPSON					**$440.88**
WK100410	10/4/2010	137405	42760	TRAVEL 9/7-9/28/10	440.88
MIDGE STRIBLING					**$438.98**
1104TM	10/18/2010	137594	42641	MICROWAVE FOR OFFICE	39.00
1104TM	10/18/2010	137594	42642	HOMEWORK BAG ITEMS	52.00
1104TM	10/18/2010	137594	42640	HOMEWORK BAG ITEMS	27.00
1104TM	10/18/2010	137594	42639	HOMEWORK BAG ITEMS	20.00
1104TM	10/18/2010	137594	42644	BOOKS/PARENT MEETING	146.33
1104TM	10/18/2010	137594	42643	ACNE FREE FOR STUDENT	41.54
WK092110	9/21/2010	137321	42633	REGIONAL MEETING	113.11
FOLLETT EDUCATIONAL SERV					**$429.67**
1104TM	10/18/2010	137509	719655A	LIT BOOKS	64.05
1104TM	10/18/2010	137509	732987A	LIT BOOKS	365.62
WILKERSON'S SHOES					**$429.53**
1104FS	10/18/2010	137458	09152010	SAFETY SHOES	149.98
1104TM	10/18/2010	137613	15792	SHOES FOR STUDENTS	240.00
1104TM	10/18/2010	137613	14876	SHOES FOR STUDENTS	39.55
ECHO LANES					**$420.00**
1104TM	10/18/2010	137499	42822	BOWLING/NMS - 21CCLC	73.50
1104TM	10/18/2010	137499	42820	BOWLING/NMS - 21CCLC	92.75
1104TM	10/18/2010	137499	42821	BOWLING/NMS - 21CCLC	66.50
1104TM	10/18/2010	137499	42823	BOWLING/NMS - 21CCLC	59.50
1104TM	10/18/2010	137499	42796	CADET CAFE BOWLING	59.50
1104TM	10/18/2010	137499	42819	BOWLING/NMS - 21CCLC	68.25
BUMPER TO BUMPER					**$417.97**
1104/JMW	10/18/2010	137715	H267320	DRIVE ALIGN AUTOMATIC, IDLER P	109.52
1104/JMW	10/18/2010	137715	H267034	CREDIT DISC BRAKE PAD SETS	(88.38)
1104/JMW	10/18/2010	137715	H267325	DRIVE ALIGN AUTOMATIC	75.41
1104/JMW	10/18/2010	137715	H267475	MINI LAMP	14.90
1104/JMW	10/18/2010	137715	H267008	DISC BRAKE PAD SETS	88.38
1104/JMW	10/18/2010	137715	H267452	AUTOMOTIVE XL V-BELT	22.67
1104/JMW	10/18/2010	137715	H267026	DISC BRAKE PAD SET	82.32
1104/JMW	10/18/2010	137715	H267282	V-BELTS, DRIVE ALIGN AUTOMATIC	113.15
LIBRARY SKILLS, INC.					**$409.68**
1104SBDM	10/18/2010	137651	8488	SHELF,POSTERS,DIVIDER STANDS	409.68
ALLIED BUILDING PRODUCTS					**$405.00**
1104/JMW	10/18/2010	137697	682632300	ETERNABOND SEAL TAPE	405.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$404.71**
1104SBDM	10/18/2010	137620	47431403RI	AP BIOLOGY LAB 2	131.87
1104TM	10/18/2010	137477	47408469RM	SCIENCE TABLE	(68.21)
1104TM	10/18/2010	137477	47405149RI	SCIENCE TABLE	341.05
RED RIBBON RESOURCES					**$404.55**
1104TM	10/18/2010	137580	SI132891	WRIST WRAPS,BOOKS,STICKERS	404.55
RAMONA L HORN					**$401.12**
WK092110	9/21/2010	137310	42625	KASA WKEC	77.63
WK092110	9/21/2010	137310	42624	KASA/KLA	323.49
BLUE RIBBON SCHOOLS OF EXCELLENCE					**$395.00**

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BLUE RIBBON SCHOOLS OF EXCELLENCE					**$395.00**
1104SBDM	10/18/2010	137617	545607104	ROB CARROLL REGISTRATION	395.00
ETA CUISENAIRE					**$392.84**
1104TM	10/18/2010	137503	50387861	MATH PEOPLE,FRACTION GAME	17.96
1104TM	10/18/2010	137503	50384529	MATH PEOPLE,FRACTION GAME	374.88
NANCY BROWN					**$392.65**
WK092110	9/21/2010	137300	42617	CTE SUMMER PROGRAM	392.65
HOLIDAY INN EXPRESS					**$390.89**
1104/JMW	10/18/2010	137770	34243	FRED SIMPSON LODGING	187.62
1104/JMW	10/18/2010	137770	34730	FRED SIMPSON LODGING	99.03
1104TM	10/18/2010	137529	33740	HOTEL STAY/NMS	104.24
RYAN REUSCH					**$389.37**
1104TM	10/18/2010	137583	42851	STUDENT REWARD ITEMS	389.37
PURCELL TIRE COMPANY					**$382.52**
1104/JMW	10/18/2010	137822	1215757	TIRES	382.52
EAST HEIGHTS ELEMENTARY					**$378.82**
1104TM	10/18/2010	137498	42652	CLOTHES FOR STUDENTS	378.82
ANNE WELLS					**$375.77**
WK100810	10/8/2010	137427	42792	KSMA/KLA FALL CONFERENCE	375.77
SUREWAY #88					**$373.25**
1104/JMW	10/18/2010	137839	0016	HAM,CHIPS,COOKIES,JUICE,CELERY	70.48
1104FS	10/18/2010	137454	002010600088	EMERGENCY BREAD PURCHASE	87.72
1104TM	10/18/2010	137598	5574	SPOTT/VOL. ORIENTATION	36.38
1104TM	10/18/2010	137598	42638	BEND GATE COOKOUT	178.67
ORIENTAL TRADING					**$368.31**
1104TM	10/18/2010	137568	64012404401	NAPKINS,TABLE CLOTHS,BANDS	143.10
1104TM	10/18/2010	137568	63918334401	BLOCKS,STACKERS,CONNECTORS	69.96
1104TM	10/18/2010	137568	64025548401	BAT CRAFT,FUZZY BOOKMARKS	155.25
MCGRAW-HILL COMPANIES					**$355.96**
1104SBDM	10/18/2010	137658	56355498001	CONQUERING THE ACT-MATH	171.88
1104TM	10/18/2010	137556	56862940001	READING TRIUMPS	100.63
1104TM	10/18/2010	137556	56936808001	BOOKS	83.45
TERESA NUNN					**$355.81**
1104TM	10/18/2010	137564	42655	10PK DVD'S	19.99
1104TM	10/18/2010	137564	42656	CABLE TIES	6.54
WK092710	9/27/2010	137352	42672	REGIONAL 21 CCLC MTG	329.28
SAVE-A-LOT					**$351.22**
1104TM	10/18/2010	137587	3544	FOOD	51.22
1104TM	10/18/2010	137587	00200011492	FOOD CERTIFICATES	300.00
DOWNTOWN SANDWICH SHOPPE					**$348.25**
1104/JMW	10/18/2010	137735	42835	KEY COMMUNICATOR LUNCHEON	195.00
1104FS	10/18/2010	137443	09032010	CATERING/PD TRAINING	60.00
1104TM	10/18/2010	137496	42780	LUNCH/ MIF TRNG	46.00
1104TM	10/18/2010	137496	42779	MIF TRNG/LUNCH	47.25
VINCENT LIGHTING SYSTEMS, CO.					**$346.06**
1104SBDM	10/18/2010	137689	0171210IN	APPRENTICE GEL KIT,TAPE,WATER	346.06
LESLIE M. NEWMAN					**$331.72**
WK100410	10/4/2010	137393	42754	GARNISHMENT	331.72
QWEST					**$330.87**
WK100410	10/4/2010	137400	1128499359	LONG DISTANCE HCHS VOC/REHAB	18.37
WK100810	10/8/2010	137423	1130312602	LONG DISTANCE	312.50

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TIGER DIRECT					**$328.64**
1104/JMW	10/18/2010	137848	V12592370101	2GB DELL XPS 430 730 730X	235.58
1104/JMW	10/18/2010	137848	V12766010101	SMALL TILT MOUNT FOR TV'S	60.06
1104SBDM	10/18/2010	137687	F30072380101	OPTICAL 3 BUTTON MICE	33.00
SRA/MCGRAW-HILL COMPANIES					**$325.56**
1104TM	10/18/2010	137593	56942036001	DECODING C	325.56
HARCOURT SCHOOL PUBLISHERS					**$324.39**
1104SBDM	10/18/2010	137638	946463486	TEACHER'S MANUALS	324.39
STEVE STEINER					**$315.15**
WK092110	9/21/2010	137320	42632	KLA/RTI PROGRAM	315.15
SUBWAY					**$313.36**
1104TM	10/18/2010	137595	3557	SANDWICH PLATTER	63.70
1104TM	10/18/2010	137595	3554	B.G. VOL. ORIENTATION	25.00
1104TM	10/18/2010	137595	3558	LUNCH/MIF TRAINERS	38.39
1104TM	10/18/2010	137595	3546	VOLUNTEER ORIENT/LUNCH	73.39
1104TM	10/18/2010	137595	3562	SANDWICHES/COOKIES	112.88
POSTMASTER					**$308.00**
WK092110	9/21/2010	137318	42631	STAMPS	220.00
WK100410	10/4/2010	137398	42758	2 ROLLS POSTAGE STAMPS	88.00
GM TELCOM, INC.					**$307.50**
1104/JMW	10/18/2010	137750	20071890	SERVICE KEY SYSTEMS-B.GATE	170.00
1104/JMW	10/18/2010	137750	20071891	SERVICE KEYS SYSTEMS	137.50
KRISTINA BELCHER					**$301.39**
1104TM	10/18/2010	137471	42773	AUG/SEPT. MILEAGE	35.07
WK100410	10/4/2010	137365	42717	KAPS	266.32
BRANN'S SEPTIC SERVICE					**$300.00**
1104/JMW	10/18/2010	137713	1424	PUMP OUT GREASE/TRASH TRAPS	300.00
HENDERSON CO HIGH SCHOOL					**$300.00**
1104/JMW	10/18/2010	137762	269069	RAISE QUADRANT POSTERS	260.00
1104TM	10/18/2010	137526	42684	FEES/FCCLA	40.00
DIXON'S TV AND APPLIANCE					**$300.00**
1104TM	10/18/2010	137495	567757	MONITOR INSTALLATION	300.00
DR. SALLY FIFE					**$299.00**
1104TM	10/18/2010	137508	21362	EXAM, FRAMES,GLASSES	299.00
TIMPVIEW					**$290.00**
1104TM	10/18/2010	137608	INV91287	REPAIR/SOUND FIELD SYSTEM	290.00
STEPHANIE WILLIAMS					**$288.23**
WK101110	10/11/2010	137432	42816	TRAVEL 10/5/10-10/9/10	288.23
GLENCOE/MCGRAW-HILL					**$281.87**
1104SBDM	10/18/2010	137632	56536271001	ACTIVITY MANUALS,TEACHER RESOU	281.87
TENA T JONES .					**$280.83**
1104TM	10/18/2010	137539	42687	AUG. MILEAGE	178.71
WK092110	9/21/2010	137311	42626	KAPS	102.12
THE RIVERBEND ACADEMY					**$280.00**
1104TM	10/18/2010	137607	3404	ART CLASSES	280.00
HERITAGE-CRYSTAL CLEAN, LLC					**$273.57**
1104/JMW	10/18/2010	137766	11546879	CLEANING TANK SERVICE	118.85
1104/JMW	10/18/2010	137766	11546878	DRUM MOUNT 30 GAL DR	154.72
HILLYARD, INC.					**$272.14**
1104/JMW	10/18/2010	137767	6465007	CITRUS SCRUB	272.14

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HABEGGER CORPORATION					**$265.50**
1104/JMW	10/18/2010	137754	26038200	CIRCUIT BOARDS FOR HVAC	265.50
PARRISH SHOP & SALES					**$264.60**
1104/JMW	10/18/2010	137811	C39234	FERTILIZER	264.60
J'PETALS					**$260.65**
1104/JMW	10/18/2010	137778	42674	SANDY WATKINS ARRANGEMENTS	260.65
BATTERIES PLUS					**$259.43**
1104/JMW	10/18/2010	137709	202019	BATTERIES	108.00
1104/JMW	10/18/2010	137709	201705	HEADLIGHTS/WORKLIGHTS	76.47
1104/JMW	10/18/2010	137709	200997	HEADLAMPS,TRIDENT W/RUB & STRA	74.96
ELESIA CROOK					**$253.51**
1104TM	10/18/2010	137489	42818	AUG/SEPT. MILEAGE	168.42
WK100410	10/4/2010	137370	42719	RECORD REVIEW TRNG	85.09
SQUARE YARD CARPET					**$250.00**
1104/JMW	10/18/2010	137835	29758	CARPET REPAIRS	250.00
GWEN HATFIELD					**$243.18**
1104TM	10/18/2010	137522	42807	SEPT. MILEAGE	243.18
KSNA					**$240.00**
WK092110	9/21/2010	137315	42608	MICHELE MARABLE REGISTRATION	120.00
WK092110	9/21/2010	137315	42609	M.MARABLE,A.BECK REGISTRATIONS	120.00
ATMOS ENERGY					**$236.54**
WK092710	9/27/2010	137330	42679	UTILITIES 8/13/10-9/13/10	236.54
MICHAEL MELTON					**$235.13**
WK092710	9/27/2010	137350	42671	MSU ALT. CERT.	235.13
MIRACLE EAR					**$234.00**
1104TM	10/18/2010	137558	602	HEARING AID BATTERIES	234.00
KSTA					**$230.00**
1104TM	10/18/2010	137548	201	CONF.REG/MEMBERSHIP	90.00
1104TM	10/18/2010	137548	1945	CONF.REG/MEMBERSHIP	140.00
FASTENAL CO.					**$225.81**
1104/JMW	10/18/2010	137742	KYHEN54736	FAST-LOCK KITS,SCREWDRIVER SET	171.54
1104/JMW	10/18/2010	137742	KYHEN54744	REPAIR PARTS	54.27
DANIEL DOWELL					**$224.43**
WK100410	10/4/2010	137374	42722	KAPS CONF.	224.43
SUGAR AND SPICE CHILDREN'S CONSIGNMENT					**$221.03**
1104TM	10/18/2010	137597	42797	CLOTHES FOR FAMILY	221.03
EVAN MOOR EDUCATIONAL PUB.					**$217.27**
1104TM	10/18/2010	137504	1001045	DAILY GEO,DAILY SCIENCE	217.27
NANCY SWANSON					**$212.03**
WK092710	9/27/2010	137357	42678	PASS TRNG	212.03
DEMPEWOLF FORD					**$207.50**
1104/JMW	10/18/2010	137733	C47048	TRUCK DOOR HANDLE	207.50
J. MURRAY BLUE SURPLUS					**$205.00**
1104/JMW	10/18/2010	137779	016237	MOBILE PEDESTALS	205.00
FRANKLIN COVEY CO.					**$204.98**
1104TM	10/18/2010	137510	31946834	LEADER IN ME BOOKS	204.98
INNOVATIVE LRN CONCEPT IN					**$202.40**
1104TM	10/18/2010	137534	200138463	1ST GR ADDITION KIT	202.40
NANCY H. GIBSON					**$202.16**

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NANCY H. GIBSON					**$202.16**
WK100810	10/8/2010	137417	42789	KLA & TEACHER EVALUATION TRAIN	202.16
CENTRAL KENTUCKY EDUCATION CO-OP					**$200.00**
1104TM	10/18/2010	137478	0000507	PASS ROOKIES TRNG	200.00
INVOLVEMENT, INC.					**$200.00**
1104TM	10/18/2010	137537	42830	DRUG SCREENS	200.00
EDHELPER					**$199.90**
1104TM	10/18/2010	137500	632221981857	EVERYTHING SUBSCRIPTION	199.90
CCAR					**$199.00**
WK092710	9/27/2010	137335	42686	CCAR ONLINE SAFETY COURSE	199.00
SABRINA JEWELL					**$198.70**
1104FS	10/18/2010	137445	1012102	REIMBURSEMENT/SNA DUES	105.25
1104FS	10/18/2010	137445	101210	TRAVEL - OUT OF DISTRICT	60.48
1104FS	10/18/2010	137445	09302010	IN DISTRICT TRAVEL	32.97
LAKE CUMBERLAND STATE RESORT P					**$198.27**
1104/JMW	10/18/2010	137791	RLC26AA31	LODGING/STEPHANIE WILLIAMS	198.27
SUNBURST					**$193.98**
1104SBDM	10/18/2010	137681	969238	LAB PACK	193.98
KAREN WOODARD					**$191.85**
WK092110	9/21/2010	137328	42637	SPLASH TRNG	104.13
WK092110	9/21/2010	137328	42636	ALT. ASSESSMENT	78.23
WK100410	10/4/2010	137412	42718	RECORD REVIEW TRNG	9.49
HYATT REGENCY					**$190.46**
1104TM	10/18/2010	137531	36332147	2 NIGHTS/L.SWANSON	190.46
CHRIS NEWMAN					**$190.07**
WK100410	10/4/2010	137392	42752	KYAFAA TRAINING 9/26/10	190.07
BRACO, INC.					**$190.00**
1104TM	10/18/2010	137473	H144	BLACK MULCH, LIME	190.00
TRI-STATE LIGHTING & SUPL					**$190.00**
1104/JMW	10/18/2010	137852	134703001	BALLASTS	190.00
LARANNE DILLARD					**$189.45**
1104TM	10/18/2010	137493	42774	PVC ITEMS,VELCRO,FABRIC SHEETS	54.97
WK100410	10/4/2010	137373	42730	AUTISM CADRE	134.48
UNIVERSITY OF MISSOURI-ST. LOUIS					**$189.00**
WK100410	10/4/2010	137407	M016544601	WALT SPENCER REGISTRATION	189.00
LEARNING WHEELS					**$182.88**
1104TM	10/18/2010	137549	1110	MATH,TIME WHEELS	182.88
HCHS BAND BOOSTERS					**$180.00**
1104TM	10/18/2010	137523	42709	BAND FEES/STUDENT	180.00
RICHARD HILTON					**$178.08**
1104/JMW	10/18/2010	137768	42799	TRAVEL 9/7/30-9/30/10	60.48
WK092110	9/21/2010	137309	42623	TRT/TIS MEETING	58.80
WK100410	10/4/2010	137383	42744	TRT/TIS MTG 9/24/10	58.80
MOBILE SCHOOL SUPPLY					**$172.85**
1104SBDM	10/18/2010	137659	130923	SINGAPORE MATH 1B, MATH CALEND	26.98
1104SBDM	10/18/2010	137659	130924	SINGAPORE MATH PRACTICE 1A	26.98
1104SBDM	10/18/2010	137659	303M	GRAY/PIKE SCHOOL SUPPLIES	100.00
1104SBDM	10/18/2010	137659	130850	WORD WALL PLUS FOR 1ST GR	18.89
THE ORIGINAL MR B'S PIZZA & WINGS					**$172.09**
1104TM	10/18/2010	137559	EH091410	PIZZA/OPEN HOUSE	172.09

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CARDINAL OFFICE SUPPLY					**$171.78**
1104TM	10/18/2010	137476	90483496	TONER	65.37
1104TM	10/18/2010	137476	90489095	FILE FOLDERS	106.41
EYE ON EDUCATION					**$171.75**
1104TM	10/18/2010	137505	273898	FAMILY READING NIGHT,ACTIVE LI	171.75
JORDAN FULLER					**$170.96**
1104/JMW	10/18/2010	137746	42658	TEXTBOOK REIMBURSEMENT	50.00
1104TM	10/18/2010	137513	42850	AUG/SEPT. MILEAGE	120.96
UNIVERSITY OF KENTUCKY					**$170.00**
WK092110	9/21/2010	137323	42607	S.WILLIAMS/C.SLAUGHTER REGISTR	170.00
FRYSCKY INC.					**$170.00**
1104TM	10/18/2010	137511	42654	FALL INST. REG/S.HAZELWOOD	170.00
EVANSVILLE COURIER					**$169.68**
1104SBDM	10/18/2010	137628	2380923	BACK TO SCHOOL AD	169.68
RENAISSANCE LEARNING, INC.					**$168.87**
1104SBDM	10/18/2010	137672	INV3711972	ACCELLSCAN/POWER SUPPLY	23.00
1104SBDM	10/18/2010	137672	INV3705632	SCAN CARDS FOR ACCEL. MATH	53.05
1104TM	10/18/2010	137581	INV3701933	AR ENTERPRISE REAL TIME	92.82
BLICK ART MATERIALS					**$167.00**
1104SBDM	10/18/2010	137616	8787211	ART SUPPLIES	27.50
1104SBDM	10/18/2010	137616	8799316	ART SUPPLIES	9.40
1104SBDM	10/18/2010	137616	8812908	ART SUPPLIES	16.10
1104SBDM	10/18/2010	137616	8854204	ART SUPPLIES	114.00
JAMIE WILLETT					**$166.74**
1104/JMW	10/18/2010	137860	42772	TRAVEL 9/1-9/30/10	166.74
TINA ALLEE					**$166.67**
WK100410	10/4/2010	137363	42715	TEDS TRNG	166.67
DARREL PFINGSTON					**$164.58**
WK092710	9/27/2010	137353	42673	LONG RANGE MTG	67.62
WK101110	10/11/2010	137429	42814	ENERGY MGR. MTG.	96.96
ERNA HARGIS					**$163.13**
1104TM	10/18/2010	137520	42824	SEPT. MILEAGE	80.22
WK092110	9/21/2010	137308	42622	MIGRANT CONF.	82.91
JOHN JAMES AUDUBON STATE PARK					**$160.00**
1104TM	10/18/2010	137538	42825	CHALLENGE COURSE	160.00
THE MAILBOX YEARBOOK					**$159.80**
1104SBDM	10/18/2010	137685	04151812	MAILBOX YEARBOOK COLLECTION	159.80
GUIDANCE FOR MIDDLE SCHOOLS					**$157.54**
1104SBDM	10/18/2010	137635	223064	SUPPLIES	157.54
AIRGAS MID AMERICA					**$155.16**
1104/JMW	10/18/2010	137695	111874738	CYLINDER RENTAL	83.16
1104SBDM	10/18/2010	137614	111268393	ARGON	72.00
WABASH FOOD SERVICE					**$155.00**
1104/JMW	10/18/2010	137856	2120165	21" X 7"X4" EVAPORATOR COIL	155.00
ELECTRO-MECH SCOREBOARD CO.					**$153.00**
1104/JMW	10/18/2010	137739	80113	MODULE/CLOCK	153.00
MATH TEACHERS PRESS, INC.					**$147.68**
1104SBDM	10/18/2010	137657	00038963	GRADE 1/2 STUDENT EXTENSIONS	147.68
KENTUCKY READING ASSOCIATION CONFERENCE					**$145.00**
1104TM	10/18/2010	137545	144266	P O'NAN/FALL CONF.	145.00

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RIBBON FACTORY AWARDS					**$140.85**
1104SBDM	10/18/2010	137673	10731	MEDALS AND LANYARDS	140.85
JASON HEATH ATHERTON					**$138.00**
1104/JMW	10/18/2010	137708	0663	WINDSHIELD REPAIRS	100.00
1104/JMW	10/18/2010	137708	0662	WINDSHIELD REPAIRS	38.00
CAMBROOKE FOODS, LLC					**$137.39**
1104FS	10/18/2010	137438	12905	SPECIAL NEEDS CHILD/FOOD	137.39
SACS					**$135.00**
1104/JMW	10/18/2010	137827	4BN7MV3GM3Q	THOMAS RICHEY REGISTRATION	135.00
XEROX CORPORATION					**$134.22**
1104SBDM	10/18/2010	137690	050246773	XEROX 5818 USAGE/2010-2011	134.22
CDW GOVERNMENT, INC.					**$133.50**
1104/JMW	10/18/2010	137718	VCB9207	DVD-RAM USB	133.50
KIM BLYTHE					**$133.14**
WK100410	10/4/2010	137366	42737	KAAC CONF (9/25/10)	133.14
DARLENE'S BAKERY					**$132.00**
1104/JMW	10/18/2010	137729	516059	CAKES FOR HCHS STAFF	132.00
ANDREA DICKENS					**$130.40**
1104/JMW	10/18/2010	137734	42834	KAAC TRAINING 9/23-9/24/10	112.40
1104TM	10/18/2010	137492	42848	WKEC	8.51
WK092710	9/27/2010	137338	42663	CADRE MTG	9.49
ROBIN E. CARROLL					**$129.48**
WK092710	9/27/2010	137333	42661	LANDSCAPE CLASS ITEMS	129.48
LAURA RICE					**$125.22**
WK100810	10/8/2010	137424	42790	KAAC CONFERENCE 9/23-9/24/10	125.22
O'BRYAN TRANSPORT					**$125.00**
1104/JMW	10/18/2010	137805	30236	STORAGE TRAILER RENTAL	125.00
ELAINE CUNNINGHAM					**$122.64**
1104/JMW	10/18/2010	137728	42768	TRAVEL 9/1-9/30/10	122.64
HCHS BOYS BASKETBALL					**$120.00**
1104TM	10/18/2010	137524	42685	FEES FOR STUDENT	120.00
MICHELLE HILLENBRAND					**$118.86**
1104TM	10/18/2010	137527	42809	SEPT. MILEAGE	118.86
KENTUCKY STATE TREASURER					**$114.00**
1104/JMW	10/18/2010	137785	42675	SOLID WASTE LICENSE RENEWAL	30.00
1104/JMW	10/18/2010	137785	42854	DRIVER LICENSE CHECKS	84.00
OFFICE MAX					**$113.81**
1104/JMW	10/18/2010	137807	078343	HANGING FILES,RECEIPT BKS,VELC	113.81
KATHY CHILDERS					**$111.93**
1104TM	10/18/2010	137479	42806	SEPT. MILEAGE	111.93
VISA					**$110.46**
WK092110	9/21/2010	137324	42634NG	CREDIT CARD/N.GIBSON	110.46
HARCOURT ASSESSMENT, INC.					**$110.00**
1104SBDM	10/18/2010	137637	946407321	SOUNDS OF SUNSHINE INTERVENTIO	110.00
VELVET DOWDY					**$109.20**
WK092710	9/27/2010	137339	42664	HSTW CONF.	109.20
SANDY PRITCHETT					**$108.57**
1104TM	10/18/2010	137576	42810	SEPT. MILEAGE	108.57

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AUDIOMETRIC SERVICES					**$108.00**
1104TM	10/18/2010	137466	1868	AUDIOMETER REPAIR	108.00
SIGNS NOW #134					**$106.00**
1104FS	10/18/2010	137453	26117	MAG.SIGNS/COW CAR	50.00
1104TM	10/18/2010	137590	25920	SIGNS	56.00
DUSTA BREEDLOVE					**$102.34**
WK092110	9/21/2010	137299	42616	ARC TRNG	102.34
BOULDEN PUBLISHING					**$100.96**
1104SBDM	10/18/2010	137618	15715A	GUIDANCE BOOKS	100.96
MULZER CRUSHED STONE					**$100.60**
1104/JMW	10/18/2010	137798	1627736	PEA GRAVEL	100.60
MAGGIE HARDING					**$100.25**
1104TM	10/18/2010	137519	42682	AUG MILEAGE	27.93
WK092710	9/27/2010	137342	42666	KAPS CONF.	72.32
AUDIO ENHANCEMENT					**$100.00**
1104TM	10/18/2010	137465	INV517967	AC ADAPTER	100.00
RANDY KEACH					**$100.00**
WK092110	9/21/2010	137313	42628	PARTIAL RENT/1411 O'BYRNE ST.	100.00
OWENSBORO BD OF EDUCATION					**$100.00**
1104/JMW	10/18/2010	137808	201160	5 REGIONAL MTG REGISTRATIONS	100.00
LEARNING ZONE EXPRESS					**$99.80**
1104SBDM	10/18/2010	137650	236987	FACS ACTIVITIES	99.80
CRYSTAL SPRINGS BOOKS					**$99.50**
1104SBDM	10/18/2010	137625	476482A	WORD PROBLEMS	99.50
HARRIS COMMUNICATIONS					**$98.00**
1104TM	10/18/2010	137521	01043003	SIGNED ENGLISH DICTIONARY	98.00
GOV CONNECTION					**$96.54**
1104/JMW	10/18/2010	137752	46956258	LOW PROFILE PCI SLOT COVER	39.97
1104/JMW	10/18/2010	137752	46885381	INTERNAL HARD DRIVE	56.57
HOLIDAY INN EXPRESS					**$91.31**
WK092710	9/27/2010	137346	42667	K.WOODARD/1 NIGHT/SPLASH MTG	91.31
4 INK JETS DISCOUNT PRINTER SUPPLIES					**$90.00**
1104/JMW	10/18/2010	137693	3367213	TONER CARTRIDGE	90.00
TERESA MATTINGLY					**$89.25**
1104TM	10/18/2010	137555	42808	SEPT. MILEAGE	89.25
KEEGAN O'DANIEL					**$89.00**
WK100410	10/4/2010	137395	42756	KAPT FALL CONF.	89.00
EMILY BOSTON					**$87.38**
1104TM	10/18/2010	137472	42831	SEPT. MILEAGE/REGIONAL MTG	87.38
JILL ALEXANDER					**$86.52**
WK100410	10/4/2010	137362	42732	TRAVEL 8/28/10 (KAGE)	86.52
BARBARA WHITFIELD					**$86.14**
1104TM	10/18/2010	137611	42829	SEPT. MILEAGE	14.70
WK092110	9/21/2010	137326	42635	MIGRANT CONF.	71.44
CATHERINE FERNANDEZ					**$86.10**
1104/JMW	10/18/2010	137744	42769	TRAVEL 9/1-9/30/10	86.10
SHERRI HOGG-HAZELWOOD					**$85.68**
1104TM	10/18/2010	137528	42811	SEPT. MILEAGE	85.68

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOYS R US					**$84.93**
1104TM	10/18/2010	137609	8918045628	CLUBHOUSE ITEMS	84.93
R.J. COOPER & ASSOCIATES, INC.					**$84.00**
1104SBDM	10/18/2010	137670	27832	KEYBOARD COVER	84.00
BRANDY THURBY HALEY					**$83.16**
WK100410	10/4/2010	137379	42716	KLA	83.16
GENE'S RESTAURANT					**$82.50**
1104TM	10/18/2010	137515	272446	LUNCH/MIF TRAINING	82.50
KENTUCKY RETIREMENT SYSTEMS					**$82.28**
WK100410	10/4/2010	137387	42749	REPAY REFUND ERROR	82.28
JOYCE LUTZ					**$82.20**
1104TM	10/18/2010	137553	42826	DECORATIONS/PARENT NIGHT	82.20
COUNCIL FOR PROFESSIONAL RECOGNITION					**$82.00**
1104TM	10/18/2010	137487	71148	APPLICATION PACKETS/CDA MATERI	82.00
TRI-STATE BEARING CO.					**$80.82**
1104/JMW	10/18/2010	137851	387863	SHEAVE;FHP	36.06
1104/JMW	10/18/2010	137851	388452	COUPLING SLEEVES	44.76
SPACE RENTAL COMPANY					**$80.00**
1104/JMW	10/18/2010	137834	21140	#51 STORAGE FEE (OCTOBER 2010)	80.00
DARRELL DAIGLE					**$78.96**
WK100410	10/4/2010	137371	42713	SIG TIER III MTG	78.96
AUTO WHEEL & RIM SERVICE					**$77.07**
1104/JMW	10/18/2010	137707	01046429	CREDIT AD-9 CARTRIDGE	(59.97)
1104/JMW	10/18/2010	137707	01547055	BALDWIN FILTER	114.32
1104/JMW	10/18/2010	137707	01546793	AD9 DE CART KIT	22.72
HAZELWOOD TOWING AND RECOVERY					**$75.00**
1104/JMW	10/18/2010	137758	49463	TOWING CHARGE UNIT 5034	75.00
ADVANCED EYECARE ASSOCIATES, LLC					**$75.00**
1104TM	10/18/2010	137460	10416	FRAMES FOR STUDENT	75.00
EDUCATION WEEK					**$74.94**
1104TM	10/18/2010	137501	42653	ED. WEEK FOR SCHOOL	74.94
NATIONAL CAPITAL FLAG COMPANY					**$74.56**
1104SBDM	10/18/2010	137662	WHS0015855	BLUE RIBBON SCHOOL FLAG	74.56
ASHLEY DALTON					**$72.00**
WK100410	10/4/2010	137372	42723	SPEECH THERAPY TRNG	72.00
ELLEN REDDING					**$71.56**
WK101110	10/11/2010	137430	42815	TRAVEL 9/16/10-10/5/10	71.56
TONYA BETH ROBERTS					**$70.98**
WK092710	9/27/2010	137356	42677	WKEC/KDE	70.98
KATHY BATCKE					**$70.52**
1104TM	10/18/2010	137469	42842	SEPT. MILEAGE	70.52
THE MARKERBOARD PEOPLE					**$69.65**
1104SBDM	10/18/2010	137686	145883	30 PK DRY ERASE BOARDS	69.65
MARCO PRODUCTS					**$68.80**
1104SBDM	10/18/2010	137656	140087	CHESTER RACCOON/BULLY,MOUSE WA	68.80
ASHLEE BECK					**$68.46**
1104/JMW	10/18/2010	137711	42706	TRAVEL 8/26/10-9/17/10	68.46
LESLIE WERNER					**$67.08**

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LESLIE WERNER					**$67.08**
1104/JMW	10/18/2010	137858	42856	HOME VISITS 8/18-9/15/10	67.08
SNAP ON/AARON T SUMNER					**$66.01**
1104/JMW	10/18/2010	137833	119506	LAMP SIGNAL MINIATURE,BUTANE	7.85
1104/JMW	10/18/2010	137833	119518	MASTER MICROTORCH	58.16
PATTY SELLERS					**$64.60**
1104SBDM	10/18/2010	137679	42648	REIMBURSE SNACKS FOR INCENTIVE	64.60
CHRISTINE V. SLAUGHTER					**$59.05**
1104/JMW	10/18/2010	137831	42841	TRAVEL 10/5-10/9/10	59.05
REALLY GOOD STUFF					**$58.53**
1104SBDM	10/18/2010	137671	3221438	NON-FICTION TEXT POSTER SET	29.60
1104SBDM	10/18/2010	137671	3238011	POSTER SET	28.93
YVONNE HALL					**$56.39**
1104TM	10/18/2010	137518	42852	DIGITAL PRINTS	25.80
1104TM	10/18/2010	137518	42681	PHOTOFINISHING	30.59
HOMEFOLKS					**$56.08**
1104/JMW	10/18/2010	137774	A159799	RETRO VALVES, CONNECTOR	36.68
1104/JMW	10/18/2010	137774	A156510	REFLECTIVE TAPE	19.40
STACEY KEOWN					**$53.27**
WK092710	9/27/2010	137348	42669	WKEC TRNG	53.27
BATTERYEDGE.COM					**$52.90**
1104/JMW	10/18/2010	137710	129897	LAPTOP BATTERY	52.90
MARY COX					**$52.50**
1104TM	10/18/2010	137488	42812	SEPT. MILEAGE	52.50
SHANNON HOOK					**$50.91**
WK092710	9/27/2010	137347	42668	WKEC	50.91
ASCD					**$50.90**
1104TM	10/18/2010	137464	1337585	NEVER WORK HARDER	50.90
ALICIA MAYS					**$50.40**
1104/JMW	10/18/2010	137794	42770	TRAVEL 9/7-9/30/10	50.40
KEN'S PUMP & SUPPLY					**$50.01**
1104/JMW	10/18/2010	137783	6638	COUPLINGS,NIPPLES,PRIMER,WET/D	38.89
1104/JMW	10/18/2010	137783	6727	SLIP CAPS,PVC PRIMER/CEMENT	11.12
KCEA					**$50.00**
WK100410	10/4/2010	137386	42748	CINDY WILLIAMS MEMBERSHIP	50.00
STUDIO K PHOTOGRAPHY					**$50.00**
1104/JMW	10/18/2010	137838	1764	REPRINT-7TH STR ELEMENTARY	50.00
CONNI STONER					**$50.00**
1104/JMW	10/18/2010	137837	42703	TEXTBOOK REIMBURSEMENT	50.00
THE LOUISVILLE HOTEL					**$49.00**
1104TM	10/18/2010	137606	186218	MIDGE STRIBLING/ROOM	49.00
JULIE O'NAN					**$48.41**
WK100410	10/4/2010	137396	42727	ALT. ASSESSMENT	48.41
BRIDGEVIEW COFFEE					**$47.80**
1104FS	10/18/2010	137437	6902	COFFEE FOR PD TRAINING	47.80
NASCO					**$47.56**
1104SBDM	10/18/2010	137661	940676	CALCULATOR CADDY	47.56
LINGUI SYSTEMS, INC.					**$46.95**
1104TM	10/18/2010	137551	2554254	SOCIAL LANGUAGE PROGRAM	46.95

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LORI FULKERSON					**$45.78**
1104TM	10/18/2010	137512	42849	SEPT. MILEAGE	45.78
RURAL KING					**$43.96**
1104/JMW	10/18/2010	137825	A20060	MOTHERS PRESERVES PROTECTANT	31.96
1104/JMW	10/18/2010	137825	3525249	RED FLAGS	12.00
ZEE CRAFT TECH					**$42.00**
1104SBDM	10/18/2010	137691	29356	BUZZER REPAIRS	42.00
ROBERT BUMGARDNER					**$41.96**
1104/JMW	10/18/2010	137714	42832	TRAVEL 9/30/10	5.00
WK092110	9/21/2010	137301	42610	TRAVEL 9/11/10	5.00
WK092110	9/21/2010	137301	42611	TRAVEL 9/14/10	5.00
WK092710	9/27/2010	137332	42683	TRAVEL 9/18/10	5.00
WK100410	10/4/2010	137367	42736	TRAVEL 9/25/10	10.32
WK100410	10/4/2010	137367	42735	TRAVEL 9/24/10	11.64
CAMILLA L SADLER					**$40.28**
WK100410	10/4/2010	137402	42720	ARC CHAIR TRNG	40.28
DAVID BURTON					**$36.00**
WK092110	9/21/2010	137302	42612	REIMBURSE PHYSICAL	36.00
DEANNA K. ESTES					**$36.00**
WK092110	9/21/2010	137304	42613	REIMBURSE PHYSICAL	36.00
DEBRA WALTERS					**$36.00**
WK092110	9/21/2010	137325	42627	REIMBURSE PHYSICAL	36.00
RAY LAUREN HALL					**$36.00**
WK092710	9/27/2010	137341	42689	REIMBURSE PHYSICAL	36.00
KAREN MOORE					**$36.00**
WK092710	9/27/2010	137351	42692	REIMBURSE PHYSICAL	36.00
SHARON ARMSTEAD					**$36.00**
WK100410	10/4/2010	137364	42734	REIMBURSE PHYSICAL	36.00
TRACY A. JOHNSON					**$36.00**
WK100410	10/4/2010	137385	42746	REIMBURSE PHYSICAL	36.00
LESLIE PHELPS					**$36.00**
WK100410	10/4/2010	137397	42757	REIMBURSE PHYSICAL	36.00
KRISTIE CLARK					**$35.70**
1104TM	10/18/2010	137483	42680	AUG. MILEAGE	35.70
KOORSEN PROTECTION SERVICES					**$33.15**
1104/JMW	10/18/2010	137788	2237726	FIRE EXTINGUISHER SERVICE	33.15
THE GLEANER					**$32.66**
1104/JMW	10/18/2010	137846	2383934	BID AD:ART SUPPLIES/BLDG MATER	32.66
BRAD ARMSTEAD					**$32.30**
WK092710	9/27/2010	137329	42659	FRYSC REGIONAL MTG	32.30
HENDERSON PAINT & GLASS					**$32.00**
1104/JMW	10/18/2010	137764	74982	RESOLUTION FRAMED	32.00
RAYMOND GEDDES AND COMPANY, INC.					**$31.83**
1104TM	10/18/2010	137579	093109	PENCILS,LANYARDS	31.83
CINTAS FIRST AID & SAFETY					**$31.68**
1104/JMW	10/18/2010	137721	0383058976	FIRST AID SUPPLIES	31.68
EDWARD A HAZELWOOD					**$30.47**
1104/JMW	10/18/2010	137759	42838	TRAVEL 9/28/10	4.79
1104/JMW	10/18/2010	137759	42839	TRAVEL 9/30/10	4.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EDWARD A HAZELWOOD					**$30.47**
WK092710	9/27/2010	137344	42691	TRAVEL 9/16/10	4.50
WK100410	10/4/2010	137382	42742	TRAVEL 9/23/10	4.79
WK100410	10/4/2010	137382	42743	TRAVEL 9/24/10	11.64
T&T DRUG STORE					**$30.00**
1104TM	10/18/2010	137602	42828	COPAY FOR MEDICATION	30.00
BRIAN KOEHLER					**$30.00**
1104TM	10/18/2010	137546	42775	SILK SCREEN	30.00
O'DANIELS FLOWER SHOP					**$30.00**
1104TM	10/18/2010	137565	270406	B.G. POOL PARTY BALLONS	30.00
CED					**$29.64**
1104/JMW	10/18/2010	137719	2285740008	HIGH DENSITY MALE VGA	29.64
SANDI HAZELWOOD					**$27.89**
WK092710	9/27/2010	137345	42665	REGIONAL FRYSC MTG	27.89
CRAFTON'S OFFICE SUPPLY					**$27.49**
1104FS	10/18/2010	137440	60673	OFFICE SUPPLIES	27.49
ASHLEY B BAILEY					**$27.30**
1104TM	10/18/2010	137467	42847	SEPT. MILEAGE	27.30
AMBER MAYS					**$25.00**
WK092110	9/21/2010	137316	42618	REIMBURSE PHYSICAL	25.00
CHRISTINA HALL					**$25.00**
WK092110	9/21/2010	137307	42615	REIMBURSE PHYSICAL	25.00
PALMER OIL COMPANY, CO					**$25.00**
1104TM	10/18/2010	137569	22523	GAS FOR FAMILY	25.00
SHELBY WILLIAMS					**$23.00**
1104/JMW	10/18/2010	137862	42704	REIMBURSE CDA PACKET	23.00
JUDITH WHOBREY					**$22.17**
WK092110	9/21/2010	137327	42629	TRAVEL 9/11/10	5.00
WK100410	10/4/2010	137409	42764	TRAVEL 9/25/10	5.00
WK100410	10/4/2010	137409	42763	TRAVEL 9/24/10	12.17
EVANSVILLE COURIER & PRESS					**$21.84**
WK092710	9/27/2010	137340	42694	CSS SUBSCRIPTION (1 DAY PER WE	21.84
DEMCO, INC.					**$21.23**
1104SBDM	10/18/2010	137627	3989463	COLOR CODING DOTS	21.23
KENTUCKY STATE TREASURER					**$20.00**
WK100810	10/8/2010	137421	42794	BIRTH CERTIFICATE	10.00
wk100810	10/8/2010	137428	42801	CAN CHECK	10.00
DEBORAH SAMPLES					**$16.00**
WK092110	9/21/2010	137319	42620	TRAVEL 9/11/10	5.00
WK100410	10/4/2010	137403	42759	TRAVEL 9/24/10	11.00
MARVIN FULKERSON					**$15.00**
WK100410	10/4/2010	137377	42739	REIMBURSE CDL	15.00
LEEA GAITHER					**$13.08**
WK092110	9/21/2010	137306	42614	TRAVEL 9/11/10	5.00
WK100410	10/4/2010	137378	42740	TRAVEL 9/24/10	8.08
CARLA G HAYNES					**$13.00**
WK100410	10/4/2010	137380	42724	RECORD REVIEW TRNG	13.00
ROBIN NEWTON					**$12.96**
1104TM	10/18/2010	137561	42776	POSTAGE/SP ED FILE	12.96

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JUSTIN NOBLE					**$12.41**
1104/JMW	10/18/2010	137800	42840	TRAVEL 9/30/10	5.00
WK100410	10/4/2010	137394	42755	TRAVEL 9/9/10	7.41
MARY M. ELLIS					**$12.00**
1104/JMW	10/18/2010	137736	718311	NAME TAGS	12.00
CHRISTIE BUTLER DOWELL					**$11.76**
1104FS	10/18/2010	137442	5014	FOOD FOR SPECIAL NEEDS CHILD	11.76
JOHN SUTTON					**$11.14**
WK092110	9/21/2010	137322	42621	TRAVEL 9/11/10	5.00
WK100410	10/4/2010	137406	42761	TRAVEL 9/25/10	6.14
DENISE MCGRAW					**$10.29**
1104/JMW	10/18/2010	137795	42707	TRAVEL 9/7/10-9/20/10	10.29
LEANNA WILSON					**$10.00**
WK100410	10/4/2010	137410	42765	TRAVEL 09/25/10	10.00
JOHN D. HAYNES					**$10.00**
1104/JMW	10/18/2010	137757	42837	TRAVEL 9/30/10	5.00
WK100410	10/4/2010	137381	42741	TRAVEL 9/25/10	5.00
LINDA P STROUD					**$9.00**
WK100810	10/8/2010	137426	42791	WKEC	9.00
ROBIN COWAN					**$9.00**
WK100410	10/4/2010	137369	42729	WKEC	9.00
KRISTIE PALUMMO					**$9.00**
1104TM	10/18/2010	137570	42827	CALDWELL CO.	9.00
MEGAN WINDERS					**$9.00**
WK100410	10/4/2010	137411	42728	WKEC	9.00
PAMELA RARDIN					**$8.51**
WK100410	10/4/2010	137401	42725	ALT. ASSESSMENT TRNG	8.51
TAYLOR'S LAWNMOWER CENTER					**$7.98**
1104/JMW	10/18/2010	137844	224256	FUEL FILTERS	7.98
DANA L HOUSEHOLDER					**$7.18**
WK100410	10/4/2010	137384	42745	TRAVEL 9/25/10	7.18
GINGER WADDLE					**$7.16**
WK100410	10/4/2010	137408	42762	TRAVEL 9/18/10	7.16
STEPHANIE HAMILTON					**$6.87**
1104/JMW	10/18/2010	137755	42836	TRAVEL 9/28/10	6.87
CARQUEST OF HENDERSON					**$6.58**
1104/JMW	10/18/2010	137717	504296203	OIL FILTER-LD	6.58
AUTO PAINT & SUPPLY CO					**$6.29**
1104/JMW	10/18/2010	137706	551834	ROLL 1/4" BLUE TAPE	6.29
KATRENA LEE					**$5.00**
WK100410	10/4/2010	137390	42751	TRAVEL 9/25/10	5.00
HOLLY LANGE					**$5.00**
WK092710	9/27/2010	137349	42670	ALT. ASSESMENT TRNG	5.00
AUDUBON AREA RESOURCE/REFERRAL					**$4.00**
1104/JMW	10/18/2010	137705	5151	STEPHANIE WILLIAMS REGISTRATIO	4.00
A T & T ONE NET SERVICE					**$3.79**
WK092110	9/21/2010	137298	2149432063	INTRASTATE LONG DISTANCE	2.73
WK092110	9/21/2010	137298	1249791029	INTRASTATE LONG DISTANCE	1.06

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHERIFF, ED BRADY					**$0.72**
WK100810	10/8/2010	137425	42788	TAX COLLECTION COMMISSION	0.72
Grand Total Paid Warrants:					**$1,865,823.26**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1012/TJ	2,430.62
1103WI	14,884.53
1103WIRE	404,191.51
1104/jmw	461,763.73
1104FS	229,142.21
1104SBDM	66,389.47
1104TM	204,949.81
1104wir	203,621.91
WK092110	7,190.44
wk092710	100,633.38
wk092810	1,145.63
WK100410	45,535.61
wk100810	28,442.53
WK101110	1,001.88
WK101510	94,500.00
Grand Total Paid Warrants for Approval:	**$1,865,823.26**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,392,403.82
2	State & Federal Grants	227,961.05
400	Bond Pavment Fund	11,600.00
51	Child Nutrition	229,173.63
52	Unknown	4,684.76
Grand Total:		**$1,865,823.26**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________