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: ***October 19, 2010*** ***and*** ***November 15, 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					**$218,488.65**
1104WIRE	10/25/2010	91712	42940	FEDERAL TAXES 10/25/10 PAYROLL	218,488.65
SHERIFF, ED BRADY					**$152,553.69**
WK11081(	11/8/2010	137979	43055	TAX COMMISSION	152,553.69
CRS ONESOURCE					**$117,494.35**
1105/JMW	11/15/2010	138279	5560834	PIZZA,CHICKEN/BEEF PATTIES,PAN	249.98
1105/JMW	11/15/2010	138279	5560845	PIZZA,CEREAL,CORN,POP-TARTS,CH	124.59
1105/JMW	11/15/2010	138279	1848705	FRUIT,CEREAL,GRANOLA BARS,CHIP	137.43
1105/JMW	11/15/2010	138279	1842757	CHEESE,YOGURT,NACHO CHEESE,CHI	241.07
1105/JMW	11/15/2010	138279	1854797	PIZZA,CEREAL,CORN,POP-TARTS,CH	261.99
1105/JMW	11/15/2010	138279	1854784	YOGURT,FRUIT,CEREAL,CHIPS	515.58
1105/JMW	11/15/2010	138279	1848700	CHEESE,CEREALS,CHIPS,FRUIT,YOG	244.78
1105/JMW	11/15/2010	138279	1851810	CHEESE,YOGURT,CEREAL,CHIPS,BOW	177.00
1105/JMW	11/15/2010	138279	1859933	CLEANER,CRACKERS,CHIPS,SPOONS,	227.35
1105/JMW	11/15/2010	138279	1854794	YOGURT,CORN,RAVIOLI,POPTARTS	84.33
1105/JMW	11/15/2010	138279	5560843	CHICKEN RINGS,PIZZA,POTATO ROU	96.27
1105/JMW	11/15/2010	138279	5560838	LUNCHMEAT,FRUIT,CORN,CEREAL	16.76
1105/JMW	11/15/2010	138279	1859550	BEEF RAVIOLI	35.57
1105/JMW	11/15/2010	138279	1861110	PB & J SANDWICHES,CRACKERS	10.61
1105/JMW	11/15/2010	138279	1861123	CHEESE,NUTRI-PAKS,10500 SECTIO	63.72
1105/JMW	11/15/2010	138279	5565042	PB & J SANDWICHES,CRACKERS	54.65
1105/JMW	11/15/2010	138279	5568923	YOGURT,MARSHMALLOWS,FRUIT,POPT	43.88
1105/JMW	11/15/2010	138279	1864319	YOGURT,NAPKINS,CUPS,CONTAINERS	100.40
1105/JMW	11/15/2010	138279	1861115	FRUIT,RAVIOLI, CEREAL,CRACKERS	385.69
1105/JMW	11/15/2010	138279	1866978	YOGURT,MARSHMALLOWS,FRUIT,POPT	229.74
1105/JMW	11/15/2010	138279	1866981	CHEESE,YOGURT,CEREAL,NUTRI-GRA	214.50
1105/JMW	11/15/2010	138279	1854798	CHEESE,VEGETABLES,FRUIT,CHIPS	316.39
1105/JMW	11/15/2010	138279	1854789	LUNCHMEAT,FRUIT,CORN,CEREAL	84.35
1105/JMW	11/15/2010	138279	5560846	CHEESE,VEGETABLES,FRUIT,CHIPS	117.81
1105FS	11/15/2010	137989	5561555	WKEC BID ITEMS	112,725.15
1105TM	11/15/2010	138038	1864235	BACKPACK ITEMS	237.87
1105TM	11/15/2010	138038	1861120	JEFFERSON BACKPACK PROGRAM	145.57
1105TM	11/15/2010	138038	1851797	FALL FUN NIGHT/BACKPACK	199.23
1105TM	11/15/2010	138038	5558967	FALL FUN NIGHT/BACKPACK	136.37
1105TM	11/15/2010	138038	1854795	FALL FUN NIGHT/BACKPACK	15.72
KENTUCKY STATE TREASURER					**$86,686.36**
1104WIRE	10/25/2010	91714	42942	STATE TAXES 10/25/10 PAYROLL	86,686.36
CITY OF HENDERSON					**$74,684.64**
1105/JMW	11/15/2010	138270	43073	UTILITIES	70.00
1105TM	11/15/2010	138031	111000338	GOLF/ SMS 21CCLC	240.00
WK10191(	10/19/2010	137869	42867	UTILITY FOR FAMILY	144.25
WK10251(	10/25/2010	137896	42907	UTILITY/FAMILY 415331600	100.00
WK10251(	10/25/2010	137895	42917	UTILITIES	73,787.95
WK11081(	11/8/2010	137954	43020	#331834500-UTILITY FOR FAMILY	100.00
WK11081(	11/8/2010	137954	43041	UTILITIES	242.44
OHIO VALLEY FINANCIAL GROUP					**$70,433.95**
1105/JMW	11/15/2010	138350	43126	REFUNDING BOND SERIES 2005	14,223.46
1105/JMW	11/15/2010	138350	43125	REFUNDING REV BOND SERIES 2009	56,210.49
HOME OIL & GAS CO.					**$65,677.91**
1105/JMW	11/15/2010	138316	74451	LUBRICANTS	1,252.10
1105/JMW	11/15/2010	138316	74633	LUBRICANTS	71.90
1105/JMW	11/15/2010	138316	74338C	GASOLINE FOR 2010-2011 YEAR	2,587.11
1105/JMW	11/15/2010	138316	74338B	GASOLINE FOR 2010-2011 YEAR	(2,587.11)
1105/JMW	11/15/2010	138316	101896	GASOLINE FOR 2010-2011 YEAR	1,212.16
1105/JMW	11/15/2010	138316	1896	GASOLINE FOR 2010-2011 YEAR	1,212.16
1105/JMW	11/15/2010	138316	1896B	GASOLINE FOR 2010-2011 YEAR	(1,212.16)

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOME OIL & GAS CO.					**$65,677.91**
1105/JMW	11/15/2010	138316	23205	DIESEL FUEL 2010-2011	18,916.19
1105/JMW	11/15/2010	138316	74690	LUBRICANTS	656.12
1105/JMW	11/15/2010	138316	74338	GASOLINE FOR 2010-2011 YEAR	2,587.11
1105/JMW	11/15/2010	138316	23128	DIESEL FUEL 2010-2011	18,690.88
1105/JMW	11/15/2010	138316	75210	GASOLINE FOR 2010-2011 YEAR	2,766.59
1105/JMW	11/15/2010	138317	23277	DIESEL FUEL 2010-2011	19,524.86
SWC - EVANSVILLE					**$64,664.72**
1105TM	11/15/2010	138137	121988	ATIVIEW DOCUMENT CAMERAS	1,198.00
1105TM	11/15/2010	138137	121940	ACTIVBOARDS, DOC CAMERAS	63,466.72
OHIO VALLEY FINANCIAL GROUP					**$57,572.20**
1104WIRE	10/25/2010	91713	42941	FICA/MEDICARE 10/25/10 PAYROLL	57,572.20
HAZEX CONSTRUCTION CO., INC					**$42,735.60**
WK11031C	11/3/2010	137949	17376	DEMOLITION FOR PRESCHOOL CENTE	42,735.60
KENTUCKY STATE TREASURER					**$36,784.41**
WK11011C	11/1/2010	137931	42980	FEDERAL REIMBURSEMENT (OCT 201	36,784.41
PRAIRIE FARMS DAIRY					**$30,506.39**
1105/JMW	11/15/2010	138364	352385	MILK	40.85
1105/JMW	11/15/2010	138364	103287	MILK	40.85
1105/JMW	11/15/2010	138364	103318	ORANGE JUICE	9.75
1105/JMW	11/15/2010	138364	103336	MILK	42.00
1105/JMW	11/15/2010	138364	103243	MILK	40.85
1105/JMW	11/15/2010	138364	103124	MILK	40.85
1105/JMW	11/15/2010	138364	103159	MILK	10.25
1105/JMW	11/15/2010	138364	9063928	MILK	30.40
1105/JMW	11/15/2010	138364	103175	MILK	20.45
1105/JMW	11/15/2010	138364	103240	MILK	40.85
1105/JMW	11/15/2010	138364	9065437	MILK	40.60
1105/JMW	11/15/2010	138364	352353	MILK	40.85
1105/JMW	11/15/2010	138364	103400	MILK	31.25
1105/JMW	11/15/2010	138364	103212	MILK	42.00
1105/JMW	11/15/2010	138364	103141	MILK	20.40
1105/JMW	11/15/2010	138364	103290	MILK	42.00
1105/JMW	11/15/2010	138364	103127	MILK/AB CHANDLER	20.20
1105/JMW	11/15/2010	138364	103178	MILK	40.40
1105/JMW	11/15/2010	138364	103118	MILK	40.85
1105/JMW	11/15/2010	138364	352286	MILK	30.65
1105/JMW	11/15/2010	138364	103115	MILK	20.40
1105/JMW	11/15/2010	138364	352088	MILK	30.65
1105/JMW	11/15/2010	138364	102946	MILK/AB CHANDLER CC	20.20
1105/JMW	11/15/2010	138364	352081	MILK	20.40
1105/JMW	11/15/2010	138364	352006	MILK	10.20
1105/JMW	11/15/2010	138364	103035	MILK	30.65
1105/JMW	11/15/2010	138364	352035	MILK	10.20
1105/JMW	11/15/2010	138364	103154	MILK	42.00
1105/JMW	11/15/2010	138364	352181	MILK	20.40
1105/JMW	11/15/2010	138364	103130A	MILK	30.60
1105/JMW	11/15/2010	138364	352156	MILK	122.60
1105/JMW	11/15/2010	138364	103037	MILK	42.00
1105/JMW	11/15/2010	138364	102970A	MILK/JEFFERSON CC	30.60
1105/JMW	11/15/2010	138364	102863	MILK/JEFFERSON CC	51.05
1105/JMW	11/15/2010	138364	351935	MILK	10.20
1105/JMW	11/15/2010	138364	351842	MILK	10.20
1105/JMW	11/15/2010	138364	103004	MILK/JEFFERSON CC	20.40
1105FS	11/15/2010	137999	000352116	DAIRY BID ITEMS	29,317.34
PEARSON EDUCATION					**$30,355.00**

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PEARSON EDUCATION					**$30,355.00**
1105/JMW	11/15/2010	138356	BK61594383	BIOLOGY AP EDITION TEXTBOOKS	6,048.35
1105/JMW	11/15/2010	138356	BK61594473	GOVERNMENT IN AMERICA TEXTBOOK	1,749.48
1105/JMW	11/15/2010	138356	BK61542115	THE CURIOUS WRITER TEXTBOOKS	3,852.75
1105/JMW	11/15/2010	138356	BK61977226	GOVERNMENT IN AMERICA TEXTBOOK	17,494.75
1105/JMW	11/15/2010	138356	BK62226040	AP BIOLOGY TEXTBOOKS	1,209.67
IBM CREDIT CORPORATION					**$23,316.00**
1105TM	11/15/2010	138072	QR495VP	DELD EZ1 CORE 2 DUO,MONITORS	23,316.00
CLEVELAND CORPORATE SERVICES					**$21,010.00**
1105SBDM	11/15/2010	138165	75232	7 SMARTBOARDS	8,120.00
1105TM	11/15/2010	138033	75163	10 SMARTBOARDS	12,890.00
BACHMAN AUTO GROUP, INC.					**$20,750.00**
1105/JMW	11/15/2010	138250	42891	CARGO VAN FOR MAINTENANCE DEPT	20,750.00
KENERGY					**$20,154.46**
WK102510	10/25/2010	137902	42918	UTILITIES	115.69
WK102510	10/25/2010	137903	42921	UTILITIES	51.57
WK110810	11/8/2010	137962	43045	UTILITIES	19,987.20
DEFERRED COMPENSATION SYS					**$15,683.33**
1104WIRE	10/25/2010	91715	42943	CERTIFIED PAYROLL 10/25/10	15,683.33
FRONTLINE PLACEMENT SYSTEMS					**$14,859.00**
1105/JMW	11/15/2010	138296	INVUS6449	AESOP SUB PLACEMENT SOFTWARE	4,859.00
1105/JMW	11/15/2010	138296	INVUS6448	AESOP SUB PLACEMENT SOFTWARE	10,000.00
INDIANA DEPARTMENT OF REVENUE					**$14,508.56**
1104/wir	10/15/2010	91711	42890	STATE TAXES (SEPT 2010)	14,508.56
WELBORN BAPTIST FOUNDATION					**$12,798.00**
1105TM	11/15/2010	138149	1001	HEART MONITORS,PEDOMETORS	12,798.00
CIM TECHNOLOGY SOLUTIONS					**$10,220.12**
1105SBDM	11/15/2010	138164	0060227IN	LAMP REPLACEMENT	307.00
1105SBDM	11/15/2010	138164	0060389IN	PROJECTORS/BULBS	4,220.00
1105SBDM	11/15/2010	138164	0060259IN	EXTRON P/2	79.00
1105SBDM	11/15/2010	138164	0060463IN	BLUETOOTH ADAPTER,BATTERY	118.27
1105SBDM	11/15/2010	138164	0059818IN	REPLACEMENT LAMP	311.00
1105SBDM	11/15/2010	138164	0060142IN	PROJECTOR BULBS	539.00
1105TM	11/15/2010	138030	0059132IN	CABLES,CEILING MOUNT	137.00
1105TM	11/15/2010	138030	0059281IN	CABLES,CEILING MOUNT	1,104.00
1105TM	11/15/2010	138030	0060272IN	MOBI REPLACEMENT PEN	49.00
1105TM	11/15/2010	138030	0060394IN	PROJECTOR	896.00
1105TM	11/15/2010	138030	0060819IN	PROJECTOR, MOUNT KIT	878.00
1105TM	11/15/2010	138030	0060557IN	PROJECTOR, SMARTBOARD	103.46
1105TM	11/15/2010	138030	0060586IN	PROJECTOR, SMARTBOARD	761.12
1105TM	11/15/2010	138030	0059831IN	PROJECTOR	717.27
HENDERSON MUNICIPAL POWER & LIGHT					**$9,554.00**
1105/JMW	11/15/2010	138311	77068IN	Mbps Circuits/Ethernet Service	9,554.00
IKON OFFICE SOLUTIONS					**$9,452.97**
1105/JMW	11/15/2010	138324	5015324506	RICOH 1107EX USAGE 9/24-10/23	362.83
1105/JMW	11/15/2010	138324	5015324507	RICOH MPC-7500 USAGE 9/24-10/2	1,080.08
1105/JMW	11/15/2010	138324	5015221434	COPY USAGE CANON IR1023IF	26.61
1105/JMW	11/15/2010	138324	5015271566	SERIAL#MNS03263 MAINTENANCE CO	23.41
1105SBDM	11/15/2010	138185	5015190736	RICOH USAGE 9/4-10/3/10	31.24
1105SBDM	11/15/2010	138185	5015106428	CANON IR5020 USAGES 8/25-9/24/	266.17
1105SBDM	11/15/2010	138185	5015186471	RICOH AFMP7001 USAGE 9/3-10/2/	15.11
1105SBDM	11/15/2010	138185	5015114888	IRC3100N USAGE 8/31-9/29/10	190.24
1105SBDM	11/15/2010	138185	5015324211	CANON 5570 USAGE 9/26-10/25/10	863.12

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
IKON OFFICE SOLUTIONS					**$9,452.97**
1105SBDM	11/15/2010	138185	5015307884	IR1330 USAGE10/29/09-10/28/10	169.26
1105SBDM	11/15/2010	138185	5015278992	CANON IR5000 USAGE 9/25-10/24/	123.49
1105SBDM	11/15/2010	138185	5015191352	CANON IR5070 USAGE 9/4-10/3/10	711.77
1105SBDM	11/15/2010	138185	5015205184	CANON IR1600 USAGE 9/10-10/9/1	78.06
1105SBDM	11/15/2010	138185	5015232959	CANON IR1330 USAGE 10/14/09-10	247.50
1105SBDM	11/15/2010	138185	5015278962	RICOH AFMP7001 USAGE 9/25-10/2	506.52
1105SBDM	11/15/2010	138185	5015225481	RICOH USAGE 9/8-10/10/10	43.32
1105SBDM	11/15/2010	138185	5015242604	CANON IR6000 USAGE 7/6-10/12/1	431.70
1105SBDM	11/15/2010	138185	5015297991	CANON IR5020 USAGES 9/25-10/24	273.83
1105SBDM	11/15/2010	138185	5015221250	CANON 6000 USAGE 9/7-10/10/10	449.46
1105SBDM	11/15/2010	138185	5015157043	RICOH USAGES 8/9-9/8/10	13.46
1105SBDM	11/15/2010	138185	5015190811	CANON IR3045 USAGE 9/5-10/4/10	85.06
1105SBDM	11/15/2010	138185	5015180874	CANON IR6000 USAGE 9/3-10/2/10	196.08
1105SBDM	11/15/2010	138185	5015232722	11107EX USAGE9/14/10-10/13/10	1,356.18
1105SBDM	11/15/2010	138185	5015271383	CANON IR5050 USAGE 9/15-10/14/	591.49
1105SBDM	11/15/2010	138185	5015271369	CANON USAGES 9/22-10/21/10	311.21
1105SBDM	11/15/2010	138185	5015143709	CANON IR5570 USAGE 8/26-9/25/1	825.78
1105SBDM	11/15/2010	138185	5015324728	CANON 3100N COPY USAGE	135.85
1105TM	11/15/2010	138073	5015232892	MAINT. FOR 2010-11 COPIER	23.53
1105TM	11/15/2010	138073	5014548405	MAINT. FOR 2010-11 COPIER	20.61
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$9,000.00**
1105TM	11/15/2010	138150	8359	READ WRITE GOLD SOFTWARE	9,000.00
SCHOOL SPECIALTY, INC.					**$8,881.39**
1105SBDM	11/15/2010	138217	20810505650	DRY ERASE BOARDS,POCKET CHART	296.30
1105SBDM	11/15/2010	138217	20810514113	EXPO MARKERS, FOLDER	109.08
1105SBDM	11/15/2010	138217	30810076612	WHITE BOARDS, EASEL PADS	768.34
1105TM	11/15/2010	138120	20810514113	FOAM SHAPES,CARDS,TOOTHPICKS	316.74
1105TM	11/15/2010	138120	20810516216	COLORED NOODLES	79.80
1105TM	11/15/2010	138120	20810495916	SOFT PLASTIC CHAIRS,TABLE	5,025.08
1105TM	11/15/2010	138120	30810075250	CRAYOLA,FOLDERS,LABELS,VELCRO	252.18
1105TM	11/15/2010	138120	30810076300	PENS,TAPE,COINS,BINDERSMARKERS	309.84
1105TM	11/15/2010	138120	30810076005	ROLL VEST,TRAIN,VELCRO,PAPER	229.84
1105TM	11/15/2010	138120	20810504330	CATERPILLAR RUG	293.59
1105TM	11/15/2010	138120	20810505651	ADJUSTABLE CARTS	1,200.60
DELL COMPUTER CORPORATION					**$8,703.53**
1105/JMW	11/15/2010	138282	XF3D3K6C7	(STARS$)DESKTOP COMPUTER	25.19
1105/JMW	11/15/2010	138282	XF3CW7F12	(STARS$)DESKTOP COMPUTER	48.36
1105/JMW	11/15/2010	138282	XF3F7DDT4	(STARS$)DESKTOP COMPUTER	750.39
1105/JMW	11/15/2010	138282	XF3P69XT3	2U CLOSEOUT FILLER PANEL FOR D	38.52
1105/JMW	11/15/2010	138282	XF3W144P1	WIDESCREEN MONITOR	215.20
1105/JMW	11/15/2010	138282	XF3WJR295	STACKING CABLE	450.00
1105SBDM	11/15/2010	138168	XF43NJ265	OFFICE PRO PLUS	773.76
1105SBDM	11/15/2010	138168	XF43WKK58	LAMP REPLACEMENT	285.99
1105TM	11/15/2010	138041	XF41JK582	SECURESTACK	750.00
1105TM	11/15/2010	138041	XF44W96M7	KEYBOARDS	35.98
1105TM	11/15/2010	138041	XF411WJC1	SECURESTACK	2,527.25
1105TM	11/15/2010	138041	XF3JRPKX9	OPTIPLEX 380	48.36
1105TM	11/15/2010	138041	XF3F44KT2	OPTIPLEX 380	48.36
1105TM	11/15/2010	138041	XF3M12916	OPTIPLEX 380	750.39
1105TM	11/15/2010	138041	XF3NMM666	OPTIPLEX	48.36
1105TM	11/15/2010	138041	XF3J8RNC6	OPTIPLEX 380	615.19
1105TM	11/15/2010	138041	XF3FMC5D9	OPTIPLEX 380	48.36
1105TM	11/15/2010	138041	XF3PJWWX7	OPTIPLEX	615.19
1105TM	11/15/2010	138041	XF3FMCD36	4 OPTIPLEX 380	193.44
1105TM	11/15/2010	138041	XF3FNC756	OPTIPLEX DESKTOPS	386.88
1105TM	11/15/2010	138041	XF3FM9WP1	OPTIPLEX 380	48.36

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BUSINESS EQUIPMENT CO					**$8,650.77**
1105/JMW	11/15/2010	138260	778664	LABELS	16.97
1105/JMW	11/15/2010	138260	778706I	SUPPLIES/CO	453.02
1105/JMW	11/15/2010	138260	778380	INK CARTRIDGES, MARKERS	100.93
1105/JMW	11/15/2010	138260	778694	SUPPLIES/CO	351.99
1105/JMW	11/15/2010	138260	778722I	SUPPLIES/CO	94.53
1105/JMW	11/15/2010	138260	778382	INK CARTRIDGES	316.28
1105/JMW	11/15/2010	138260	778520	BULLETIN BOARD, SUPPLIES	341.52
1105SBDM	11/15/2010	138160	775104	MATH DEPT SUPPLIES	1,419.68
1105SBDM	11/15/2010	138160	777340	RISO USAGE 8/26-9/24/10	177.85
1105SBDM	11/15/2010	138160	778701	NAME BADGES,PENS,STAPLER,LABEL	248.43
1105SBDM	11/15/2010	138160	777399	RISO COPY USAGE 8/26-9/24/10	30.00
1105SBDM	11/15/2010	138160	778441	STAPLER,CARD STOCK,PENS,NAME T	3.72
1105SBDM	11/15/2010	138160	778399	STAPLER,CARD STOCK,PENS,NAME T	249.63
1105SBDM	11/15/2010	138160	777342	RISO USAGE 8/26-9/24/10	25.69
1105SBDM	11/15/2010	138160	778802	INK CARTRIDGES,DESK/LETTER TRA	796.37
1105SBDM	11/15/2010	138160	778509	STAPLER,CARD STOCK,PENS,NAME T	(6.48)
1105SBDM	11/15/2010	138160	777339	GR1700 RISOGRAPH USAGE 8/16-9/	179.81
1105SBDM	11/15/2010	138160	778525	GUIDE FILE LTR,GUIDE OUT LTR R	92.57
1105SBDM	11/15/2010	138160	776189	MATH SUPPLIES	975.71
1105SBDM	11/15/2010	138160	775659	INK CARTRIDGES,FILES,PENS, DRY	200.50
1105SBDM	11/15/2010	138160	775595	MATH DEPT SUPPLIES	154.49
1105SBDM	11/15/2010	138160	778982	INK CARTRIDGE	71.25
1105SBDM	11/15/2010	138160	779888	BADGEHOLDERS,LANYARDS,SCISSORS	52.64
1105SBDM	11/15/2010	138160	779766	TONER CARTRIDGES,LABELS	183.97
1105SBDM	11/15/2010	138160	779886	RUBBERBANDS,PENS,STAPLER REMOV	42.35
1105SBDM	11/15/2010	138160	779662	FILDE FOLDERS,HOLE PUNCH, PHON	212.31
1105SBDM	11/15/2010	138160	779072	RISO USAGE 9/20-10/15/10	30.00
1105SBDM	11/15/2010	138160	774721	SEAFOAM GREEN 1" BINDERS	172.50
1105SBDM	11/15/2010	138160	778726	PENCILS,GLUE STICKS,ENVELOPES,	105.72
1105SBDM	11/15/2010	138160	779004	RISO USAGE 9/24-10/27/10	53.93
1105SBDM	11/15/2010	138160	779073	MAINT.TOSHIBA - 2010-11 YR	30.00
1105SBDM	11/15/2010	138160	779071	GR1700 RISOGRAPH USAGE	30.00
1105TM	11/15/2010	138025	779321	COPY COUNT 2010-2011	37.41
1105TM	11/15/2010	138025	779070	MAINT/TASHIBA 1370 COPIER	30.00
1105TM	11/15/2010	138025	778505	POSTER FRAMES	105.25
1105TM	11/15/2010	138025	778917	OFFICE SUPPLIES	361.40
1105TM	11/15/2010	138025	778527	CALCULATOR,ADD MACHINE,FOLDERS	231.43
1105TM	11/15/2010	138025	778516	MOBILE CARTS, MARKERS	642.00
1105TM	11/15/2010	138025	778552	MOBILE CARTS, MARKERS	35.40
SOUTHERN REGIONAL EDUCATION BOARD					**$8,216.75**
1105TM	11/15/2010	138124	10111CSR	SREB/HSTW 1ST QRT CONTRACT	8,216.75
PERMA-BOUND					**$8,214.23**
1105SBDM	11/15/2010	138202	139016800	BOOKS/AR QUIZZES	1,406.51
1105SBDM	11/15/2010	138202	138669800	BOOKS	1,857.66
1105SBDM	11/15/2010	138202	139016801	BOOKS/AR QUIZZES	141.37
1105SBDM	11/15/2010	138202	137753103	LIBRARY BOOKS	107.54
1105SBDM	11/15/2010	138202	138559000	THE JUNGLE	1,064.00
1105SBDM	11/15/2010	138202	138392000	LIBRARY BOOKS	3,475.03
1105SBDM	11/15/2010	138202	138559001	THE JUNGLE	50.88
1105TM	11/15/2010	138103	138721701	KBA SETS	111.24
PCS EDVENTURES.COM					**$7,990.00**
1105TM	11/15/2010	138101	13067	DIGITAL PHOTO LAB,CAMCORDER LA	5,445.00
1105TM	11/15/2010	138101	13066	AORC VALUE PACK,ROBITICS	2,545.00
TYLER TECHNOLOGIES, INC.					**$7,837.44**
1105/JMW	11/15/2010	138408	37056	SUPPORT/LICENSING,FORM PROCESS	5,754.75
1105/JMW	11/15/2010	138408	177102	W2 AND 1099 FORMS	432.69

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TYLER TECHNOLOGIES, INC.					**$7,837.44**
1105/JMW	11/15/2010	138408	37157	EMPLOYEE SELF SERVE SOFTWARE	1,650.00
H & H MUSIC					**$7,687.80**
1105SBDM	11/15/2010	138182	149643	CONCERT PIECES FOR FLUTE,RHYTH	31.90
1105SBDM	11/15/2010	138182	149783	BASSOONS	26.25
1105SBDM	11/15/2010	138182	148728	6 TROMBONES, 1 MELLOPHONE	6,605.00
1105SBDM	11/15/2010	138182	149888	CYMBAL SLEEVES, FELTS	38.12
1105SBDM	11/15/2010	138182	148729	TIMPANI HEAD	124.60
1105SBDM	11/15/2010	138182	153382	HELLENBERG TUBAS	135.80
1105SBDM	11/15/2010	138182	148792	SAX REPAIR	109.80
1105SBDM	11/15/2010	138182	150983	REPAIRED RENARD BASSOON	230.50
1105SBDM	11/15/2010	138182	149142	SOUSA BITS	122.00
1105SBDM	11/15/2010	138182	149555	REPAIRED PICCOLO	40.50
1105SBDM	11/15/2010	138182	148907	MUSSER MARIMBA CORDS	85.68
1105SBDM	11/15/2010	138182	149641	CAPRICES,WEISSENBORN,MELODIOUS	137.65
PIAZZA PRODUCE					**$7,482.91**
1105/JMW	11/15/2010	138358	08248473	APPLES	26.20
1105/JMW	11/15/2010	138358	08250012	BROCCOLI,CELERY, BANANAS	35.10
1105/JMW	11/15/2010	138358	08231765	ORANGES/APPLES	44.14
1105/JMW	11/15/2010	138358	08231770	ORANGES & APPLES	44.14
1105/JMW	11/15/2010	138358	8270543	ORANGES	22.00
1105/JMW	11/15/2010	138358	08273684	BANANAS, APPLES	26.25
1105/JMW	11/15/2010	138358	08278921	APPLES	28.75
1105/JMW	11/15/2010	138358	08273682	BANANAS, APPLES	19.25
1105FS	11/15/2010	137997	08252749	FRESH PRODUCE QUOTE	7,237.08
K-MART					**$7,318.26**
1105/JMW	11/15/2010	138328	0192620035	CONNECT 4,BALLS,LYSOL,FEBREEZE	50.45
1105/JMW	11/15/2010	138328	0232980010	COOLER, NURSING SUPPLIES	35.95
1105/JMW	11/15/2010	138328	0310050010	BOTTLE WARMER,DETERGENT,LYSOL	73.89
1105/JMW	11/15/2010	138328	0475370014	(STARS $) GAMES,PUZZLES,TOYS	128.87
1105/JMW	11/15/2010	138328	0388660010	(STARS $)CRAFT ITEMS,CANDY,BOO	285.24
1105/JMW	11/15/2010	138328	0107440012	(STARS $)LIQUID SOAP,FOOTBALL,	92.78
1105/JMW	11/15/2010	138328	0138990014	CARD GAMES,CAKE MIX,FROSTING	34.90
1105/JMW	11/15/2010	138328	0206710014	CONTACT PAPER,CONTAINERS,ENVEL	79.14
1105/JMW	11/15/2010	138328	0219200068	PLAYDOH,POST-ITS,WHITE OUT,BAT	97.67
1105/JMW	11/15/2010	138328	0121020068	PULL-UPS,CARD STOCK,LULLABY CD	48.63
1105SBDM	11/15/2010	138191	0314120035	JEANS, BELTS	42.97
1105SBDM	11/15/2010	138191	0214990031	SHOES	29.99
1105SBDM	11/15/2010	138191	0293770010	GLOW,DIGITAL TIMERS,SANITIZER,	96.18
1105SBDM	11/15/2010	138191	0138470014	SHOES	49.98
1105SBDM	11/15/2010	138191	0137050010	SUPPLIES FOR STUDENTS	84.27
1105SBDM	11/15/2010	138191	0117600010	SUPPLIES FOR STUDENTS	137.30
1105SBDM	11/15/2010	138191	0498470010	KLEENEX,CANDY	72.09
1105SBDM	11/15/2010	138191	0233530021	TISSUES,COFFEE,CREAMER	46.94
1105SBDM	11/15/2010	138191	0569360027	MEMORY CARD, DVD PLAYER	103.97
1105TM	11/15/2010	138075	0312130035	RED RIBBON WEEK ITEMS	96.40
1105TM	11/15/2010	138075	0320380009	CLOTHES FOR STUDENTS	374.86
1105TM	11/15/2010	138075	0301700041	KLEENEX,UNDERWEAR	133.28
1105TM	11/15/2010	138075	0108370009	PENCIL SHARP,CALCULATORS	144.36
1105TM	11/15/2010	138075	0204100010	CLOTHES FOR STUDENT	46.75
1105TM	11/15/2010	138075	0319900009	BOOTS - CARPENTRY	29.99
1105TM	11/15/2010	138075	0205130010	CLOTHING FOR STUDENT	94.17
1105TM	11/15/2010	138075	0312670009	GYM SHORTS/SWEATS	54.95
1105TM	11/15/2010	138075	2585329000	2 WII/FAMILY NIGHT PRIZE	399.98
1105TM	11/15/2010	138075	0243620010	PANTS FOR STUDENT	73.94
1105TM	11/15/2010	138075	0585680070	WII SYSTEM GAMES,ED.CARD GAMES	463.23
1105TM	11/15/2010	138075	0320390009	DEO, TOOTH PASTE,TOOTH BRUSHES	148.35

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K-MART					**$7,318.26**
1105TM	11/15/2010	138075	0582410008	FRYSC 20 YR CELEBRATION ITEMS	123.88
1105TM	11/15/2010	138075	0136330010	SHOES, GYM CLOTHES,HYGIENE ITE	131.40
1105TM	11/15/2010	138075	0122550010	CHEERIES,PLATES,ZIPLOCKS	186.10
1105TM	11/15/2010	138075	0583120008	CD'S, STORAGE CONT.	43.47
1105TM	11/15/2010	138075	0135420070	CD PLAYERS,BATTERIES	80.94
1105TM	11/15/2010	138075	0135370070	RECHARGEABLE BATTERIES	38.97
1105TM	11/15/2010	138075	0337460031	PASS REWARDS	59.20
1105TM	11/15/2010	138075	0483660021	CLOTHES FOR 4 CHILDREN	190.75
1105TM	11/15/2010	138075	0147320010	CLOTHES FOR 3 STUDENTS	250.19
1105TM	11/15/2010	138075	0483650021	FALL FEST. ITEMS/RED RIBBON	235.21
WK10191C	10/19/2010	137874	0388650010	CLOTHES FOR STUDENTS	335.68
WK10191C	10/19/2010	137874	0256240035	BACK TO SCHOOL/MISC. ITEMS	341.05
WK10191C	10/19/2010	137874	0174990017	2 TV'S,WALL MOUNT,WII FIT	1,649.95
CONSOLIDATED PAPER GROUP, INC.					**$7,196.52**
1105/JMW	11/15/2010	138277	26293	TRASH LINERS,TOWELS	980.00
1105/JMW	11/15/2010	138277	26292	BOWLS, PLATES	89.83
1105/JMW	11/15/2010	138277	26463	TRASH LINERS	2,122.00
1105/JMW	11/15/2010	138277	26928	WALK-OFF MATS	539.64
1105/JMW	11/15/2010	138277	24141	INK CARTRIDGES	448.00
1105/JMW	11/15/2010	138277	025317	WALK OFF MATS,WATER HOGS	2,070.00
1105FS	11/15/2010	137987	025553	TONERS & GARBAGE CAN LINERS	947.05
PIERRE FOODS					**$6,959.10**
1105FS	11/15/2010	137998	0001081502	PROCESSING OF COMMODITIES	6,959.10
METLIFE					**$6,869.65**
1105/JMW	11/15/2010	138343	43124	GROUP LIFE PREMIUMS	6,869.65
KASA					**$6,600.00**
1105TM	11/15/2010	138078	43012	KLA REG/K.FARMER	400.00
1105TM	11/15/2010	138078	43011	KLA REG/B.GARDNER	400.00
1105TM	11/15/2010	138078	43010	KLA REG/P.CUMMINGS	400.00
1105TM	11/15/2010	138078	43009	KLA REG/S.LONG	400.00
1105TM	11/15/2010	138078	43008	KLA REG/L.PECKENPAUGH	400.00
1105TM	11/15/2010	138078	43007	KLA REG/B.LUTZ	800.00
1105TM	11/15/2010	138078	43006	KLA REG/N.GIBSON	800.00
1105TM	11/15/2010	138078	43005	KLA REG/S.STEINER	800.00
1105TM	11/15/2010	138078	43004	KLA REG/R.JOHNSON	800.00
1105TM	11/15/2010	138078	43003	KLA REG/R.HORN	800.00
1105TM	11/15/2010	138078	43014	KLA REG/P.SELLERS	300.00
1105TM	11/15/2010	138078	43013	KLA REG/D.GUESS-CHUMBLER	300.00
ROYAL CROWN BOTTLING CORP					**$5,809.45**
1105/JMW	11/15/2010	138372	2220021562	SOFT DRINKS/CSS	14.70
1105/JMW	11/15/2010	138372	2220021468	SOFT DRINKS/MAINTENANCE	78.40
1105/JMW	11/15/2010	138372	2220021704	SOFT DRINKS/MAINTENANCE	19.60
1105FS	11/15/2010	138001	2220021520	WATER, 100% JUICE & OTHER BID	5,313.35
1105TM	11/15/2010	138113	2220021525	SPOTTSVILLE FALL FESTIVAL	191.10
1105TM	11/15/2010	138113	2240018129	DRINKS FOR STUDENTS	192.30
ALLIED WASTE SERVICES					**$5,508.64**
1105/JMW	11/15/2010	138240	92400085281	TRASH PICKUP (OCT 2010)	5,508.64
A T & T					**$5,303.38**
WK10251C	10/25/2010	137887	42913	DISTRICT PHONE LINES	5,303.38
CENTRAL RESTAURANT PRODUCTS					**$5,265.74**
1105FS	11/15/2010	137986	144817	SMALLWARES QUOTE	5,265.74
FOLLETT SOFTWARE COMPANY					**$5,136.00**
1105TM	11/15/2010	138049	919863	SOFTWARE SERVICE/SUPPORT	5,136.00

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TEACHING STRATEGIES, INC					**$5,039.50**
1105TM	11/15/2010	138140	0137377IN	MATH KITS	5,039.50
RUTHERFORD LEARNING GROUP, INC.					**$5,000.00**
1105TM	11/15/2010	138114	COKY080410	OPENING DAY SPEAKER FEE	5,000.00
HOLT, RINEHART, & WINSTON					**$4,579.50**
1105TM	11/15/2010	138069	946569262	READING TOOLKIT,READING ITEMS	4,579.50
ALEKS CORPORATION					**$4,531.25**
1105SBDM	11/15/2010	138154	28743	ALEKS SUBSCRIPTION	4,531.25
HILTON BALTIMORE					**$4,365.90**
WK102510	10/25/2010	137901	42901	NMSA/5 ROOMS-4NIGHTS	4,365.90
ELITE SCREEN PRINTING					**$4,332.00**
1105FS	11/15/2010	137990	1801	POLO SHIRTS/CHILD NUTRITION	4,332.00
AUTO WHEEL & RIM SERVICE					**$4,300.61**
1105/JMW	11/15/2010	138248	01552901	FILTERS,STOP BOXES,DRUM BRAKE	118.50
1105/JMW	11/15/2010	138248	01046658	REPAIR PARTS	(822.05)
1105/JMW	11/15/2010	138248	01552689	FILTERS,STOP BOXES,DRUM BRAKE	462.62
1105/JMW	11/15/2010	138248	01553483	BRAKE DRUMS,STOP BOXES,SEALS,	747.90
1105/JMW	11/15/2010	138248	01046922	BRAKE DRUMS,STOP BOXES,SEALS,	(56.00)
1105/JMW	11/15/2010	138248	01546782	REPAIR PARTS	882.02
1105/JMW	11/15/2010	138248	01553238	BRAKE DRUMS,STOP BOXES,SEALS,	551.30
1105/JMW	11/15/2010	138248	01548599	DE CART KITS,30/30 COMPLETE, O	217.02
1105/JMW	11/15/2010	138248	01549831	FILTERS,AIR BAG	576.41
1105/JMW	11/15/2010	138248	01548993	STEMCO OIL HUBC	70.24
1105/JMW	11/15/2010	138248	01549482	FUEL STRG SPN	29.40
1105/JMW	11/15/2010	138248	01549306	AD9 DE CART KITS, 4 FUEL STRG	120.44
1105/JMW	11/15/2010	138248	01550449	BAL DRUMS, NEW STOP BOXES	588.10
1105/JMW	11/15/2010	138248	01551387	NEW STEP BOXES,OIL FILTERS,PRE	814.71
MARSHA CARVER					**$4,089.91**
1105TM	11/15/2010	138027	43080	NATIONAL MIDDLE SCHOOL CONF.	4,089.91
HILLYARD, INC.					**$4,074.54**
1105/JMW	11/15/2010	138313	6499347	RR CLEANER,TOP CLEAN,BOWL CLEA	1,052.74
1105/JMW	11/15/2010	138313	6199348	RR CLEANER,TOP CLEAN,BOWL CLEA	25.33
1105/JMW	11/15/2010	138313	6507343	RR CLEANER,TOP CLEAN,BOWL CLEA	881.34
1105/JMW	11/15/2010	138313	6524185	TOP CLEAN,LIQUID ENZYME,VAC HO	1,023.13
1105/JMW	11/15/2010	138313	6521094	BURNISHER DRAGON 2000 RPM	1,092.00
PC MALL					**$4,030.20**
1105/JMW	11/15/2010	138354	S6170718010	INK CARTRIDGES	251.90
1105SBDM	11/15/2010	138201	S6148941010	CAMCORDER,CAMERA,FLASH CARD,CA	578.97
1105SBDM	11/15/2010	138201	S6131524010	EPSON LAMP FOR VIDEO PROJECTOR	191.64
1105SBDM	11/15/2010	138201	S6147643010	INK CARTRIDGES	398.95
1105SBDM	11/15/2010	138201	S6170857010	PROJECTOR MOUNTS,CABLE	124.07
1105SBDM	11/15/2010	138201	S6170857010	PROJECTOR MOUNTS,CABLE	1,201.29
1105SBDM	11/15/2010	138201	S6163313010	LASER JET TONER	143.98
1105SBDM	11/15/2010	138201	S6170857010	PROJECTOR MOUNTS,CABLE	224.50
1105SBDM	11/15/2010	138201	S6160404010	INK CARTRIDGES	667.90
1105TM	11/15/2010	138100	S6138953010	WEB CAM, HD SET	247.00
GREEN RIVER DISTRICT HEALTH DEPT.					**$3,874.00**
1105/JMW	11/15/2010	138304	201130	NURSING SERVICES 2010-2011	3,750.00
1105/JMW	11/15/2010	138305	1031010	HEPATITIS B IMMUNIZATIONS	124.00
COPCO ELECTRONICS					**$3,814.00**
1105TM	11/15/2010	138037	33331	CALCULATORS	3,814.00
IBC WONDER/HOSTESS					**$3,803.26**
1105/JMW	11/15/2010	138321	74533274508	BREAD, BUNS	26.39

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IBC WONDER/HOSTESS					**$3,803.26**
1105FS	11/15/2010	137992	07444428813	BAKERY BID ITEMS	3,776.87
EVANSVILLE BALLET					**$3,800.00**
1105/JMW	11/15/2010	138289	43132	"CHILDRENS" NUTCRACKER PERFORM	3,800.00
SCHOLASTIC INC.					**$3,660.84**
1105SBDM	11/15/2010	138215	M4473699	BOUNCING BACK FROM EVERYTHING	189.00
1105TM	11/15/2010	138119	3552092	PRE-K BOOKS	581.00
1105TM	11/15/2010	138119	3580104	SYSTEM 44 WORD KITS,CHARTS	2,057.26
1105TM	11/15/2010	138119	3418802	BOOKS	833.58
OFFICE DEPOT					**$3,553.49**
1105/JMW	11/15/2010	138348	53166398800	SCISSORS,RULERS,SCHOOL BOXES	(34.56)
1105/JMW	11/15/2010	138348	53659138400	NOTEBOOKS,TAPE,PENS,FAX CARTRI	40.34
1105/JMW	11/15/2010	138348	52931028600	SCISSORS,RULERS,SCHOOL BOXES	487.61
1105/JMW	11/15/2010	138348	53166412200	CREDIT INV# 539310286001	(133.44)
1105/JMW	11/15/2010	138348	52927429500	SCISSORS,RULERS,SCHOOL BOXES,	913.18
1105/JMW	11/15/2010	138348	1266922249	INK CARTRIDGES,SCISSORS,TICKET	249.81
1105/JMW	11/15/2010	138348	52611320800	SAMPLE ITEMS	5.16
1105/JMW	11/15/2010	138348	53741738100	CREDIT SAMPLE ITEMS	(5.16)
1105/JMW	11/15/2010	138348	52931028600	SCISSORS,RULERS,SCHOOL BOXES	98.64
1105/JMW	11/15/2010	138348	53166439500	CREDIT INV# 529274295001	(261.60)
1105/JMW	11/15/2010	138348	53504922400	PAPER CLIPS,BINDER CLIPS,RUBBE	184.70
1105/JMW	11/15/2010	138348	53228837800	ENVELOPES,CART,POST-ITS,CD/DVD	152.95
1105SBDM	11/15/2010	138198	53561505700	EASEL PADS,DRY ERASE MARKS,DUS	1,007.92
1105SBDM	11/15/2010	138198	53607195200	CORRECTION TAPE,PENS	30.56
1105SBDM	11/15/2010	138198	53716079700	TONER CARTRIDGE	32.04
1105SBDM	11/15/2010	138198	53827978300	X-ACTO ELEC. PENCIL SHARPENER	39.11
1105SBDM	11/15/2010	138198	53827702700	FILE FOLDERS,ENVELOPES,CLIPS	37.11
1105SBDM	11/15/2010	138198	53827708200	FILE FOLDERS,ENVELOPES,CLIPS	4.08
1105SBDM	11/15/2010	138198	53746213700	PENS,SCISSORS,PAPER CLIPS,PAD	136.99
1105SBDM	11/15/2010	138198	53770847100	STICKY NOTES	19.20
1105SBDM	11/15/2010	138198	53828474000	CLOCKS,PAPER CLIPS,ENVELOPES	62.96
1105SBDM	11/15/2010	138198	53561505700	EASEL PADS	208.95
1105SBDM	11/15/2010	138198	53871301200	DRY ERASE MARKERS	137.34
1105SBDM	11/15/2010	138198	53581585500	FILE FOLDERS,TAPE ROLLS	43.39
1105SBDM	11/15/2010	138198	53607937200	INK CARTRIDGE	41.62
1105TM	11/15/2010	138097	1264967875	OFFICE ITEMS	54.59
COMPLETE LUMBER CO					**$3,178.31**
1105/JMW	11/15/2010	138276	6309898	RIDGE CAP TRIM,CORNER,J-CHANNE	1,335.45
1105/JMW	11/15/2010	138276	6310705	SPRUCE, TREATED WOOD	56.10
1105/JMW	11/15/2010	138276	2293251	PLYWOOD	307.50
1105/JMW	11/15/2010	138276	6310616	MASONARY CONCRETE MIX	25.50
1105/JMW	11/15/2010	138276	6310446	SPRUCE	461.86
1105/JMW	11/15/2010	138276	6310707	PINE, SPRUCE	393.40
1105/JMW	11/15/2010	138276	6310436	ARMSTRONG 2X2 TILE	598.50
TCI-TEACHER'S CURRICULUM INSTITUTE					**$3,040.01**
1105TM	11/15/2010	138138	179292	ANCIENT WORLD/MEDIEVAL WORLD	3,040.01
CLARKE DETROIT DIESEL-ALLISON					**$2,876.71**
1105/JMW	11/15/2010	138272	P626354HCR	SENSOR ASSEMBLY-SPEED	(73.41)
1105/JMW	11/15/2010	138272	2030444	TRANSMISSION REPAIRS	2,950.12
WARREN SUPPLY CO., INC.					**$2,872.19**
1105/JMW	11/15/2010	138411	121456	COFFEE,FOIL,PLASTIC WRAP	257.31
1105/JMW	11/15/2010	138411	121485	COFFEE,SUGAR,CREAMER,SPLENDA	177.33
1105/JMW	11/15/2010	138411	121391	TOILET TISSUE	1,580.00
1105FS	11/15/2010	138010	121706	WIPES & NAPKINS	600.40
1105TM	11/15/2010	138148	121603	KETCHUP,MUSTARD,FOIL	35.10

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WARREN SUPPLY CO., INC.					**$2,872.19**
1105TM	11/15/2010	138148	121486	RED RIBBON WEEK ITEMS	126.01
1105TM	11/15/2010	138148	121199	CELEBRATION DAY SUPPLIES	96.04
JOYCE LUTZ					**$2,649.00**
1105TM	11/15/2010	138091	43101	AIRFAIR/NMS/BALTIMORE, MD	2,649.00
THE NEED PROJECT					**$2,500.00**
1105/JMW	11/15/2010	138401	69873	OCTOBER 2010 ENERGY AWARENESS	2,500.00
GEOMOTION GROUP					**$2,500.00**
1105TM	11/15/2010	138057	6411	CIRCUIT TRAINING PKG,NUTRITION	2,500.00
NMSA					**$2,490.00**
1105TM	11/15/2010	138094	501578	NMSA REG/10	2,490.00
SKATEWAY USA, INC					**$2,418.25**
1105TM	11/15/2010	138123	271322	SKATING	260.00
1105TM	11/15/2010	138123	271325	SKATING/21 CCLC	165.00
1105TM	11/15/2010	138123	271324	SKATING/S.HEIGHTS 21 CCLC	245.00
1105TM	11/15/2010	138123	271323	SKATING/TEST REWARD	1,533.00
1105TM	11/15/2010	138123	271318	SMS - 21 CCLC	215.25
PLUMBERS SUPPLY CO					**$2,366.04**
1105/JMW	11/15/2010	138362	6183367	BRASSCRAFT DISHWASHER CONNECTO	470.95
1105/JMW	11/15/2010	138362	6183371	1/2 BARASS 90D ELL	7.87
1105/JMW	11/15/2010	138362	6183369	SLOAN V-551-A VAC BRK REPAIR K	9.94
1105/JMW	11/15/2010	138362	6233501	MOTOR TABLE,LOCK WASH,CARRIAGE	295.60
1105/JMW	11/15/2010	138362	6222970	1/4 BRASS CAPS	8.52
1105/JMW	11/15/2010	138362	6223360	PARTS/SUPPLIES	1,072.06
1105/JMW	11/15/2010	138362	6222972	KHLR WHITE URINAL	245.56
1105/JMW	11/15/2010	138362	6231240	PARTS/SUPPLIES	61.05
1105/JMW	11/15/2010	138362	6225261	PARTS/SUPPLIES	69.01
1105/JMW	11/15/2010	138362	6224132	PARTS/SUPPLIES	125.48
CED					**$2,352.42**
1105/JMW	11/15/2010	138265	2285742163	CAT5E UNBOOTED	80.24
1105/JMW	11/15/2010	138265	2305527892	WIRE GUARD FOR EXIT LIGHTS	90.00
1105/JMW	11/15/2010	138265	2285743346	CAT5E UNBOOTED	575.47
1105/JMW	11/15/2010	138265	2285742408	PATCH CABLE	108.50
1105/JMW	11/15/2010	138265	2285742341	MOHAW LAN NONPLENUM	19.75
1105TM	11/15/2010	138029	2285741645	MOHAW LAN NONPLENUM	1,059.64
1105TM	11/15/2010	138029	2285741820	MOHAW LAN NONPLENUM	418.82
LESLIE TEXAS CONSULTING, LLC					**$2,300.00**
1105TM	11/15/2010	138086	902	CONSULTING/OCT. 27-28	2,300.00
SARCOM, INC.					**$2,231.99**
1105SBDM	11/15/2010	138213	729057700	HP LASERJET LASER PRINTERS	319.70
1105TM	11/15/2010	138116	729745001	LASERJET PRINTER	159.85
1105TM	11/15/2010	138116	729745000	LASERJET PRINTER	39.16
1105TM	11/15/2010	138116	729743400	LASERJET PRINTER	39.16
1105TM	11/15/2010	138116	729743401	LASERJET PRINTER	159.85
1105TM	11/15/2010	138116	729745700	LASERJET PRINTER	39.16
1105TM	11/15/2010	138116	729744600	LASERJET PRINTER	39.16
1105TM	11/15/2010	138116	729744601	LASERJET PRINTER	159.85
1105TM	11/15/2010	138116	729745701	LASERJET PRINTER	159.85
1105TM	11/15/2010	138116	729197201	PRINTER	146.25
1105TM	11/15/2010	138116	729197200	PRINTER	970.00
SUREWAY #90					**$2,217.40**
1105/JMW	11/15/2010	138391	0200	WIPES,INDIAN CORN,PUMPKINS	23.64
1105/JMW	11/15/2010	138391	0099	FOOD FOR STAFF MTG	53.82
1105/JMW	11/15/2010	138391	0066	CORN,ORANGE JUICE	12.45

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SUREWAY #90					**$2,217.40**
1105/JMW	11/15/2010	138391	0230	BREAD,HAM,TURKEY,CORN,BEANS,JU	88.75
1105FS	11/15/2010	138007	00090004010	EMERGENCY PURCHASES	247.48
1105SBDM	11/15/2010	138224	42893	MEAL PLAN/PREP ITEMS	392.77
1105SBDM	11/15/2010	138224	0306	LAB 1 MIXING AND MEASURING	174.60
1105SBDM	11/15/2010	138224	0852	FOOD FOR FACS CLASS	126.08
1105SBDM	11/15/2010	138224	0869A	FOOD FOR FACS CLASS	68.63
1105SBDM	11/15/2010	138224	0252	FOOD FOR FACS CLASS	7.94
1105SBDM	11/15/2010	138224	0273A	FOOD FOR FACS CLASS	34.72
1105SBDM	11/15/2010	138224	0799	FOOD FOR FACS CLASS	5.80
1105SBDM	11/15/2010	138224	3930	FOOD FOR FACS CLASS	46.73
1105TM	11/15/2010	138136	3816	CHIPS/PROGRAM PROMOTION	40.30
1105TM	11/15/2010	138136	0697	COOKING CLASS SUPPLIES	37.09
1105TM	11/15/2010	138136	1322	ALMOND BARK, PRETZEL RODS	49.02
1105TM	11/15/2010	138136	3926	CHICKEN LIVER/FISH BAIT	18.81
1105TM	11/15/2010	138136	0251	FRUIT, PLATES	39.98
1105TM	11/15/2010	138136	0156	COOKIES, KOOL AID	11.45
1105TM	11/15/2010	138136	0293	HOT DOGS,CORN/COOKING CLASS	8.75
1105TM	11/15/2010	138136	0213	COOKING CLASS SUPPLIES	22.80
1105TM	11/15/2010	138136	0285	SPAGHETTI/COOKING CLASS	29.59
1105TM	11/15/2010	138136	2458	BACKPACK PROGRAM FOOD	183.68
1105TM	11/15/2010	138136	2308	INCENTIVES/SPECIAL ED STUDENTS	5.69
1105TM	11/15/2010	138136	1235A	INCENTIVES/SPECIAL ED STUDENTS	7.58
1105TM	11/15/2010	138136	5848	INCENTIVES/SPECIAL ED STUDENTS	10.10
1105TM	11/15/2010	138136	1326	INCENTIVES/SPECIAL ED STUDENTS	37.96
1105TM	11/15/2010	138136	1416	INCENTIVES/SPECIAL ED STUDENTS	11.67
1105TM	11/15/2010	138136	1340	HOT DOGS & BUNS	70.79
1105TM	11/15/2010	138136	0795	RAISINS,PUMPKIN,PIZZA, MUFFINS	9.38
1105TM	11/15/2010	138136	0204	COCOA ITEMS,STRAWBERRIES	37.84
1105TM	11/15/2010	138136	1229	HOT DOGS & BUNS	140.73
1105TM	11/15/2010	138136	1246	SALAD MIX,COOKIES,GROUND BEEF	45.03
1105TM	11/15/2010	138136	1400	RAISINS,PUMPKIN,PIZZA, MUFFINS	58.15
1105TM	11/15/2010	138136	1438	LEMONADE MIX,COOKIE DOUGH,HOT	57.60
MCGRAW-HILL COMPANIES					**$2,198.80**
1105TM	11/15/2010	138093	57045320001	NUMBER WORLDS	2,198.80
TRI-STATE SYSTEMS, INC.					**$2,174.17**
1105/JMW	11/15/2010	138407	21727	SHELVING, 8' BEAMS	2,174.17
FRITZ'S CREATIVE					**$2,156.50**
1105TM	11/15/2010	138050	2110	CHANDLER SPIRIT T-SHIRTS	2,156.50
FIA CARD SERVICES					**$2,079.95**
WK10191C	10/19/2010	137872	42869MS	CREDIT CARD/M.STANLEY	1,392.67
WK10191C	10/19/2010	137872	42873LM	CREDIT CARD/L.MCGRAIL	359.83
WK10191C	10/19/2010	137872	42868RT	CREDIT CARD/R.THACKER	120.84
WK11011C	11/1/2010	137922	42964RC	CREDIT CARD/R.CARROLL	206.61
POSITIVE PROMOTIONS					**$2,076.08**
1105TM	11/15/2010	138106	03918391	STICK CALENDARS	270.95
1105TM	11/15/2010	138106	03950449	SCHOOL SPIRIT,WALKING EVENT	373.66
1105TM	11/15/2010	138106	03942679	RED RIBBON WEEK ITEMS	1,431.47
TOELLE'S AUTO PARTS, INC.					**$2,028.15**
1105/JMW	11/15/2010	138403	65783	REPAIR PARTS	295.96
1105/JMW	11/15/2010	138403	65732	REPAIR MATERIALS	79.47
1105/JMW	11/15/2010	138403	65704	BULBS,POWER WASHER SOLVENT, GL	1,652.72
WABASH FOOD SERVICE					**$2,018.75**
1105FS	11/15/2010	138009	2130950	BOOSTER/HEATER	2,018.75
HAULERS SUPPLY CO					**$2,016.65**

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HAULERS SUPPLY CO					**$2,016.65**
1105/JMW	11/15/2010	138306	16853	HARNESSES,SPEED TRANSMITTER	191.56
1105/JMW	11/15/2010	138306	16982	HARNESSES,SPEED TRANSMITTER	126.77
1105/JMW	11/15/2010	138306	16852	HARNESSES,SPEED TRANSMITTER	61.07
1105/JMW	11/15/2010	138306	16344	INJECTORS,HARNESS,TRANSMISSION	95.78
1105/JMW	11/15/2010	138306	16520	INJECTORS,HARNESS,TRANSMISSION	44.70
1105/JMW	11/15/2010	138306	16372	INJECTORS,HARNESS,TRANSMISSION	(900.00)
1105/JMW	11/15/2010	138306	15762	SENSORS,RADIATOR CAPS,OIL PRES	(400.00)
1105/JMW	11/15/2010	138306	15429	SENSORS,RADIATOR CAPS,OIL PRES	(125.00)
1105/JMW	11/15/2010	138306	15926	SENSORS,RADIATOR CAPS,OIL PRES	59.58
1105/JMW	11/15/2010	138306	15732	SENSORS,RADIATOR CAPS,OIL PRES	317.85
1105/JMW	11/15/2010	138306	15927	SENSORS,RADIATOR CAPS,OIL PRES	12.70
1105/JMW	11/15/2010	138306	16343	INJECTORS,HARNESS,TRANSMISSION	2,531.64
A T & T MOBILITY					**$2,010.34**
WK11081C	11/8/2010	137950	43037	CELL PHONES 9/14/10-10/13/10	2,010.34
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
1105/JMW	11/15/2010	138360	42953	PRE-PAID POSTAGE-ACCT# 1263760	2,000.00
SUCCESSFUL PRACTICES NETWORK					**$2,000.00**
1105TM	11/15/2010	138131	10590SPN	MEMBERSHIP	2,000.00
SUPER DUPER, INC.					**$1,932.35**
1105TM	11/15/2010	138133	1603691A	WHAT DO YOU SAY, PHOTO LOTTO	1,932.35
GEM CHEMICAL CO.					**$1,801.12**
1105/JMW	11/15/2010	138299	04473300	APPLICATOR,HANDLE ASSY,PADS	529.42
1105/JMW	11/15/2010	138299	04473200	REPAIR 5300T SCRUBBER	221.50
1105/JMW	11/15/2010	138299	04466301	MINT QUAT, SAND SCREENS	873.54
1105/JMW	11/15/2010	138299	4484600	REPAIR T-3 MACHINE,FILTERS	176.66
MARKHAM SECURITY SPECIALISTS, INC.					**$1,760.00**
1105/JMW	11/15/2010	138340	7976	COURIER SERVICE (OCT 2010)	1,760.00
PARK MACHINE & SUPPLY CO					**$1,649.00**
1105/JMW	11/15/2010	138353	221210	CAP SCREWS,BALL NOSE WRENCH SE	26.74
1105/JMW	11/15/2010	138353	220991	SCREWS,NUTS,BOLTS,ANCHORS	36.40
1105/JMW	11/15/2010	138353	221940	BLEACH	270.00
1105/JMW	11/15/2010	138353	220712	LATEX GLOVES	594.17
1105/JMW	11/15/2010	138353	221796	WINDEX	450.00
1105/JMW	11/15/2010	138353	220656	VINYL TUBE	2.22
1105/JMW	11/15/2010	138353	220790	SHEET METAL SCREWS,ANCHOR SCRE	11.98
1105/JMW	11/15/2010	138353	220911	PLATE STEEL W/HOLES,DOUBLE LOO	31.56
1105/JMW	11/15/2010	138353	221084	SUPPLIES/MATERIALS	5.90
1105/JMW	11/15/2010	138353	221211	SPREADER V-NOTCH PLASTIC	2.70
1105/JMW	11/15/2010	138353	221256	MACHINE SCREWS,PLUG TAP, DRILL	7.09
1105/JMW	11/15/2010	138353	221253	MOTOR TREATMENT,CARB CLEANER	101.86
1105/JMW	11/15/2010	138353	221362	V-BELTS	9.40
1105/JMW	11/15/2010	138353	221412	SUPPLIES/MATERIALS	5.90
1105/JMW	11/15/2010	138353	221516	V-BELTS	30.12
1105/JMW	11/15/2010	138353	221489	HEX BITS, EXTENSION	18.49
1105/JMW	11/15/2010	138353	221734	CAULKING GUN RATCHET	5.95
1105/JMW	11/15/2010	138353	221552	SUPPLIES/MATERIALS	3.37
1105/JMW	11/15/2010	138353	221697	PISTOL GRIP NOZZLES	11.78
1105/JMW	11/15/2010	138353	221651	FLASHLIGHT BULBS	1.98
1105/JMW	11/15/2010	138353	221709	NYL SEINETWINE #18, ROUND LOCK	21.39
HENDERSON CO WATER DIST					**$1,644.13**
WK11081C	11/8/2010	137959	43044	UTILITIES	1,644.13
COMMERCIAL TRUCK COMPONENTS, INC.					**$1,631.06**
1105/JMW	11/15/2010	138275	39063	REPAIRS TO WHITE DUMP TRUCK	1,631.06

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TRIARCO ARTS & CRAFTS, LLC					**$1,630.25**
1105TM	11/15/2010	138145	984232	TEMPRA PAINTS,CUPS,ROLLAWAY RA	1,317.00
1105TM	11/15/2010	138145	992566	TEMPRA PAINTS,CUPS,ROLLAWAY RA	313.25
PURCELL TIRE COMPANY					**$1,626.00**
1105/JMW	11/15/2010	138366	1216806	TIRES	813.00
1105/JMW	11/15/2010	138366	1217064	TIRES	813.00
ACME AUTO ELECTRIC					**$1,609.00**
1105/JMW	11/15/2010	138236	82389	ALTERNATOR, 4951 PORRM	962.00
1105/JMW	11/15/2010	138236	82445	STARTER	307.00
1105/JMW	11/15/2010	138236	82420	REPAIR PARTS	340.00
PAPA JOHN'S PIZZA					**$1,600.63**
1105/JMW	11/15/2010	138352	11645	PIZZA	37.50
1105/JMW	11/15/2010	138352	11709	PIZZA	537.00
1105TM	11/15/2010	138099	S051910210(	SPOTTS/FAMILY NIGHT	198.00
1105TM	11/15/2010	138099	S051910184(	REWARD/SMS - 21 CCLC	2.00
1105TM	11/15/2010	138099	S0519101861	PIZZA/21 CCLC	27.50
1105TM	11/15/2010	138099	S051910194ε	PIZZA/21 CCLC	28.49
1105TM	11/15/2010	138099	S051910203ϛ	PIZZA/21 CCLC	91.50
1105TM	11/15/2010	138099	S051910204(	PIZZA/21 CCLC	139.50
1105TM	11/15/2010	138099	S051910209ꞓ	ADVISORY COUNSEL FOOD	39.64
1105TM	11/15/2010	138099	S0519102071	PIZZA FOR STUDENTS	499.50
DIXON'S TV AND APPLIANCE					**$1,599.88**
1105TM	11/15/2010	138043	568520	4 LCD TV'S	1,599.88
QUILL CORPORATION					**$1,598.59**
1105TM	11/15/2010	138109	8229037	NOTEBOOKS,PENCILS,PENS	985.49
1105TM	11/15/2010	138109	8429486	NOTEBOOKS,PENCILS,PENS	540.00
1105TM	11/15/2010	138109	8359930	LOOSE LEAF PAPER	73.10
BLICK ART MATERIALS					**$1,593.22**
1105SBDI	11/15/2010	138158	8862700	ART SUPPLIES	21.93
1105SBDI	11/15/2010	138158	8865651	ART SUPPLIES	12.88
1105SBDI	11/15/2010	138158	8875823	ART SUPPLIES	14.62
1105SBDI	11/15/2010	138158	8771467	ART SUPPLIES	1,442.14
1105SBDI	11/15/2010	138158	8866816	ART SUPPLIES	58.43
1105SBDI	11/15/2010	138158	8861454	ART SUPPLIES	(12.88)
1105TM	11/15/2010	138022	92727	SCULPEY CLAY,DRAWING PADS	56.10
GALLOWAY ELECTRIC CO.					**$1,558.68**
1105/JMW	11/15/2010	138297	262790	BULB CHANGER KIT	20.68
1105/JMW	11/15/2010	138297	262506	EMERGENCY BATTERIES	88.78
1105/JMW	11/15/2010	138297	262220	SPLICE KITS, BREAKER	53.14
1105/JMW	11/15/2010	138297	262336	WHITE AND GREEN THHN WIRE	119.00
1105/JMW	11/15/2010	138297	262788	EMERGENCY BATTERIES	53.13
1105/JMW	11/15/2010	138297	262748	PHOTO CONTROL, CABLE SPLICERS	59.94
1105/JMW	11/15/2010	138297	262268	SIEMENS 30A 1" 1P BR	4.21
1105/JMW	11/15/2010	138297	262387	BLUE WIRE NUTS,BLACK MARKERS	18.67
1105/JMW	11/15/2010	138297	262775	HPS BAL 100W S54 MUL	87.57
1105/JMW	11/15/2010	138297	262903	THHN WIRE,BOX COVER, RECEPT 20	147.92
1105/JMW	11/15/2010	138297	263007	PLUGS,CONNECTORS, VARI-BIT	96.89
1105/JMW	11/15/2010	138297	262950	NIPPLIE OFFSET-CONNECT	53.15
1105/JMW	11/15/2010	138297	262817	RUBBER CORD,WIRE NUTS	184.97
1105/JMW	11/15/2010	138297	262472	LAMPHOLDER, TOMBSONE	51.70
1105/JMW	11/15/2010	138297	263143	RUBBER CORD,NYLON PLUGS,CONNEC	403.18
1105/JMW	11/15/2010	138297	263171	RUBBER CORD,NYLON PLUGS,CONNEC	115.75
FLAG AND BANNER					**$1,485.69**
1105/JMW	11/15/2010	138293	0293025IN	3 X 5 LOGO FLAGS	1,485.69

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A T & T					**$1,467.27**
WK10251(	10/25/2010	137888	42911	DID TELEPHONE LINES	606.92
WK10251(	10/25/2010	137888	42910	DID TELEPHONE LINES	58.43
WK10251(	10/25/2010	137888	42912	DID TELEPHONE LINES	801.92
EVANSVILLE COURIER & PRESS					**$1,417.37**
1105SBDM	11/15/2010	138172	1601722	8 PAGE NEWSPAPER PRINTING	301.00
1105SBDM	11/15/2010	138172	2384481	NEWSPAPER AD	1,053.01
wk101910	10/19/2010	137886	42888	NEWSPAPER SUBSCRIPTION-HCHS	63.36
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$1,407.77**
1105/JMW	11/15/2010	138301	F1405015010	MEMORY	382.00
1105/JMW	11/15/2010	138301	F3061136010	EXTERNAL HARD DRIVE	125.00
1105SBDM	11/15/2010	138179	F3285416010	MULTI-USER COMPUTING TERMINAL	900.77
FOLLETT LIBRARY RESOURCES					**$1,399.72**
1105SBDM	11/15/2010	138176	806817F	EARBUDS FOR STUDENTS	399.92
1105TM	11/15/2010	138048	816437F0	EARBUDS	999.80
SHERATON PHILADELPHIA CITY CENTER HOTEL					**$1,373.20**
WK11081(	11/8/2010	137978	43025	2 ROOMS/4NIGHTS-STRIBLING	1,373.20
RAINBOW BOOK COMPANY					**$1,370.44**
1105SBDM	11/15/2010	138207	0090159	LIBRARY BOOKS	1,370.44
TRAVIS SCHOOL EQUIPMENT					**$1,309.38**
1105SBDM	11/15/2010	138230	25768	RED,YELLOW,GREEN CHAIRS	331.71
1105SBDM	11/15/2010	138230	25768CR	RED,YELLOW,GREEN CHAIRS	(81.71)
1105SBDM	11/15/2010	138230	25835	VALVE TAK BOARDS,WHITE BOARD	1,059.38
CLASSIC AUTOMOTIVE & COLLISION CENTER, L					**$1,278.00**
1105/JMW	11/15/2010	138273	31984	REPAIRS TO UNIT #4	1,278.00
TEACHER'S DISCOUNT					**$1,274.08**
1105/JMW	11/15/2010	138393	30810077478	(STARS $)COLORED PAPER,GLUE ST	1,274.08
PLAYGROUND PACKAGES.COM					**$1,220.00**
1105/JMW	11/15/2010	138361	385	CHILDFORMS FUNTIMBER 2/SPIKE	1,220.00
INTERCONTINENTAL HOUSTON					**$1,209.90**
WK11011(	11/1/2010	137929	42946	2 ROOMS/5 NIGHTS-STRIBLING	1,209.90
HEARTLAND PUMP					**$1,132.51**
1105/JMW	11/15/2010	138308	16101700	SNAP RINGS,SHAFT,SLINGER,SEAL	1,132.51
KAAC					**$1,126.95**
1105/JMW	11/15/2010	138329	34730IN	KAAC TEST QUESTIONS	520.00
1105SBDM	11/15/2010	138192	34960IN	GOV. CUP PRACTICE QUESTIONS	65.00
1105SBDM	11/15/2010	138192	34779IN	L.RICE,J.RUSSELBURG REGISTRATI	260.00
1105SBDM	11/15/2010	138192	34891IN	JV CHALLENGE REGISTRATION	85.00
1105TM	11/15/2010	138076	0034755IN	ACTIVITY PACKS	37.00
1105TM	11/15/2010	138076	0034534IN	FPS QUESTION/ANSWER SET,WRITIN	159.95
TROPHY DEPOT					**$1,106.90**
1105SBDM	11/15/2010	138231	337879	KNOWLEDGE STAR,PRINCIPAL AWARD	1,106.90
PROVANTAGE CORPORATION					**$1,095.58**
1105TM	11/15/2010	138107	5674676	WII CONSOLE, USB DRIVES	185.99
1105TM	11/15/2010	138107	5698430	PRINT CART, KEYBOARD	135.29
1105TM	11/15/2010	138107	5698307	PRINT CART, KEYBOARD	280.29
1105TM	11/15/2010	138107	5673284	WII CONSOLE, USB DRIVES	459.15
1105TM	11/15/2010	138107	5673295	WII CONSOLE, USB DRIVES	34.86
WEST KY SCHOOL FOODSERVICE CO-OP					**$1,078.37**
1105FS	11/15/2010	138011	110910	CO-OP DUES & MEAL EQUIVALENTS	1,078.37
CARDINAL ICE EQUIP CO					**$1,047.50**

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CARDINAL ICE EQUIP CO					**$1,047.50**
1105/JMW	11/15/2010	138263	0112481IN	FILL VALVES	120.00
1105FS	11/15/2010	137985	0083177	AF FRYER & RACK SCREEN	927.50
LINGUI SYSTEMS, INC.					**$1,043.00**
1105TM	11/15/2010	138087	2567256	SOCIAL LANG.TEST,CD'S	1,043.00
SMITH HAMILTON, INC.					**$1,038.16**
1105/JMW	11/15/2010	138384	35453	LSR PKG W/BOSCH DIGITAL RANGE	1,038.16
TENBARGE SEEDS					**$1,020.00**
1105/JMW	11/15/2010	138396	61316	TRI-BLEND 2400 PRG	1,020.00
FRYSCKY INC.					**$1,010.00**
1105TM	11/15/2010	138052	42937	FALL REG/S. EVANS	210.00
1105TM	11/15/2010	138052	42889	KERI GOLDAY/REG.	210.00
1105TM	11/15/2010	138051	42999	FALL CONF. REG/L.SWANSON	210.00
1105TM	11/15/2010	138051	43081	FALL INST/S.SIGLER	210.00
1105TM	11/15/2010	138052	43024	FALL INST/E.BOSTON	170.00
WILLIAM V. MACGILL & CO.					**$954.06**
1105/JMW	11/15/2010	138339	IN0342114	CUPS,WET WIPES,BAND-AIDS,TEMP	954.06
HOTMATH, INC					**$950.00**
1105TM	11/15/2010	138070	42894	CATCHUP MAT LICENSES	950.00
PPG PORTER PAINT-9120					**$919.41**
1105/JMW	11/15/2010	138363	94838	PAINT & SUPPLIES	158.87
1105/JMW	11/15/2010	138363	V1386600	ZONEMARK FIELDMARK WH/PS	251.80
1105/JMW	11/15/2010	138363	95081	PAINT & SUPPLIES	437.00
1105/JMW	11/15/2010	138363	94927	SPEEDHIDE I/SG WH/PASTEL	71.74
AMERICAN SWING PRODUCTS					**$917.50**
1105/JMW	11/15/2010	138242	27983	BUMPER SEATS	917.50
AMERICAN WELDING & GAS					**$907.88**
1105/JMW	11/15/2010	138243	986512	CYLINDER REFILLS 2010-2011	159.90
1105/JMW	11/15/2010	138243	986513	WELDING SUPPLIES	41.25
1105/JMW	11/15/2010	138243	1010479	CYLINDER RENTAL 2010-2011	79.80
1105/JMW	11/15/2010	138243	985415	WELDING SUPPLIES	28.00
1105/JMW	11/15/2010	138243	986511	CYLINDER REFILLS 2010-2011	85.80
1105/JMW	11/15/2010	138243	985414	WELDING SUPPLIES	513.13
H.W. WILSON CO.					**$894.00**
1105SBDM	11/15/2010	138183	58428445	PERIODICALS	894.00
TERMINIX INTERNATIONAL					**$878.00**
1105/JMW	11/15/2010	138397	229595685	PEST CONTROL SERVICE (OCT 2010	120.00
1105/JMW	11/15/2010	138397	299580531	PEST CONTROL SERVICE(OCT 2010)	224.00
1105/JMW	11/15/2010	138397	299588286	PEST CONTROL SERVICE(OCT 2010)	134.00
1105/JMW	11/15/2010	138397	229593425	PEST CONTROL SERVICE(OCT 2010)	80.00
1105/JMW	11/15/2010	138397	299575825	PEST CONTROL SERVICE	40.00
1105/JMW	11/15/2010	138397	299600529	PEST CONTROL SERVICE(OCT 2010)	40.00
1105/JMW	11/15/2010	138397	299567731	PEST CONTROL SERVICE (OCT 2010	160.00
1105/JMW	11/15/2010	138397	229604843	PEST CONTROL SERVICE (OCT 2010	40.00
1105/JMW	11/15/2010	138397	299606715	PEST CONTROL SERVICE(OCT 2010)	40.00
SUREWAY #89					**$868.69**
1105FS	11/15/2010	138006	00089003011	EMERGENCY PURCHASES	20.98
1105FS	11/15/2010	138006	00089003011	EMERGENCY PURCHASES	3.54
1105FS	11/15/2010	138006	00089004011	EMERGENCY PURCHASES	10.44
1105FS	11/15/2010	138006	00890030102	EMERGENCY PURCHASES	4.56
1105SBDM	11/15/2010	138223	0236	CEREAL,FROSTINGS,MARSHMALLOWS,	16.34
1105SBDM	11/15/2010	138223	0358	CAKES	19.98
1105SBDM	11/15/2010	138223	0099	SNACK PURCHASES	68.87

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SUREWAY #89					**$868.69**
1105TM	11/15/2010	138135	4380	CARDS,MARSHMALLOWS,WIPES	36.65
1105TM	11/15/2010	138135	0121	ROMAINE,PIZZA ITEMS	56.29
1105TM	11/15/2010	138135	0504	ROMAINE,PIZZA ITEMS	33.75
1105TM	11/15/2010	138135	4369	BACKPACK PROGRAM ITEMS	152.68
1105TM	11/15/2010	138135	1353	ALMOND BARK	9.56
1105TM	11/15/2010	138135	0457	ROMAINE,PIZZA ITEMS	57.28
1105TM	11/15/2010	138135	0279	EGGS,SUGAR,WALNUTS,BANANAS	10.21
1105TM	11/15/2010	138135	1282	2 GALLON BAGS,CANDY	55.17
1105TM	11/15/2010	138135	1287B	READING PROGRAM/SNACKS	35.75
1105TM	11/15/2010	138135	4413	READING PROGRAM/SNACKS	170.42
1105TM	11/15/2010	138135	4391	DRINKS/CHAND.REWARD	43.78
1105TM	11/15/2010	138135	4385	FOOD/BACKPACK CLUB	62.44
KYCEC-CC					**$840.00**
1105TM	11/15/2010	138081	42939	CEC CONF. REGISTRATION	840.00
BAILEY SURVEYS, INC.					**$800.00**
1105/JMW	11/15/2010	138251	43103	SURVEYS, MEETINGS,OFFICE CALCU	800.00
REAL SCIENCE PROGRAMS					**$800.00**
1105SBDM	11/15/2010	138208	43100	ANIMAL PRESENTATION	245.00
WK11081C	11/8/2010	137974	43052	SCIENCE PROGRAMS	555.00
KAPLAN SCHOOL SUPPLY					**$799.00**
1105TM	11/15/2010	138077	0002393787	DECA RECORD FORMS	799.00
JONATHAN WILLIAMS					**$792.78**
1105/JMW	11/15/2010	138414	43118	KSPMA CONFERENCE	792.78
PEARSON ASSESSMENTS-PRINT SERVICES					**$786.45**
1105/JMW	11/15/2010	138355	72959239	SCREENING TEST RECORDS,FORMS	786.45
HERFF JONES, INC.					**$729.00**
1105TM	11/15/2010	138068	301498	US HISTORY DIGITAL PCKG	729.00
KENTUCKY ST TREASURER					**$700.00**
WK11081C	11/8/2010	137963	43046	CRIME CHECKS	700.00
CARDINAL OFFICE SUPPLY					**$699.98**
1105SBDM	11/15/2010	138161	90478549	SONY DVR CAMCORDER	699.98
BENTON'S GARDEN CENTER, INC.					**$680.00**
1105SBDM	11/15/2010	138157	3785	MULCH, EDGING	680.00
RIPPLE EFFECTS, INC.					**$673.90**
1105TM	11/15/2010	138112	5822	RIPPLE EFFECTS FOR TEENS	673.90
RUSTY'S SIGN COMPANY					**$661.75**
1105/JMW	11/15/2010	138374	11308	TENNIS COURT LIGHT REPAIRS	661.75
RICHARDSON ELECTRIC SUPPLY CO.					**$651.24**
1105/JMW	11/15/2010	138369	98372	MOTOR	651.24
SERV-PAK CORPORATION					**$651.00**
1105FS	11/15/2010	138003	29528	NON VENTED COLD BAG	651.00
TEKOPPEL BLOCK COMPANY					**$645.00**
1105/JMW	11/15/2010	138395	43129	PARKING BUMPERS	645.00
KET					**$642.00**
1105/JMW	11/15/2010	138334	110010289	LATIN NOTEBOOKS,AP PHYSICS NOT	642.00
TIGER DIRECT					**$633.57**
1105/JMW	11/15/2010	138402	V126979301C	NETWORK KIT,MODULAR PKG 100	139.79
1105/JMW	11/15/2010	138402	P264878901C	SMALL TILT MOUNT FOR TV'S	24.33
1105/JMW	11/15/2010	138402	V126979301C	NETWORK KIT,MODULAR PKG 100	49.68
1105/JMW	11/15/2010	138402	V129107701C	DVD BURNER,ADAPTERS,ROUTERS, C	292.09

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TIGER DIRECT					**$633.57**
1105SBDM	11/15/2010	138229	V126688601C	20 STEREO HEADSETS	127.68
FASTENAL CO.					**$621.87**
1105/JMW	11/15/2010	138292	KYHEN55183	ROTARY HAMMERS	537.97
1105/JMW	11/15/2010	138292	KYHEN55014	BATTERIES, CABLE TIES	83.90
IKON OFFICE SOLUTION					**$618.46**
1105FS	11/15/2010	137993	5015279117	COPY COUTN @ HCHS	8.26
1105FS	11/15/2010	137993	5015293852	COPY COUTN/SMS	5.57
1105SBDM	11/15/2010	138186	5015242732	CANON IR5020 USAGE 9/17-10/16/	123.28
1105SBDM	11/15/2010	138186	5015279316	CANON IR5000 USAGE 9/24-10/23/	151.81
1105SBDM	11/15/2010	138186	5015084084	CANON IR3300 USAGE 9/25-10/24/	110.93
1105SBDM	11/15/2010	138186	5015190603	COPY COUNT 7-1-10 TO 6-30-11	218.61
CHOICE LASER PRODUCTS					**$609.80**
1105/JMW	11/15/2010	138267	17367	INK CARTRIDGES	125.85
1105SBDM	11/15/2010	138163	17334	INK CARTRIDGES	154.95
1105SBDM	11/15/2010	138163	17260	TONER CARTRIDGES	194.00
1105SBDM	11/15/2010	138163	17137	INK CARTRIDGE	135.00
BARNES & NOBLE, INC.					**$608.76**
1105SBDM	11/15/2010	138156	IN1930308	BOOKS	50.31
1105SBDM	11/15/2010	138156	IN1935992	INSTRUCTIONAL BOOKS	13.59
1105SBDM	11/15/2010	138156	IN1935991	INSTRUCTIONAL BOOKS	41.56
1105TM	11/15/2010	138018	IN1928657	DICTIONARY/THESAURUS	503.30
GALT HOUSE HOTEL AND SUITES					**$608.49**
1105SBDM	11/15/2010	138178	31100813293	ACADEMIC MEET LODGING	118.27
1105SBDM	11/15/2010	138178	31100813294	ACADEMIC MEET LODGING	119.84
1105SBDM	11/15/2010	138178	31100821987	LODGING/LAURA RICE	119.84
1105TM	11/15/2010	138055	31100811140	KAAC CONF/K.BLYTHE/EICH	250.54
HOLIDAY INN NORTH - LEXINGTON					**$605.82**
WK11011C	11/1/2010	137927	42975	LODGING-KYACDA ALL-STATE	605.82
BATTERIES PLUS					**$600.36**
1105/JMW	11/15/2010	138252	202663	BATTERIES	153.96
1105/JMW	11/15/2010	138252	202557	BATTERIES	446.40
DIFFERENT ROADS TO LEARNING					**$599.50**
1105TM	11/15/2010	138042	71445A	ABLLS-R REVISED ASSESMENT	599.50
4 INK JETS DISCOUNT PRINTER SUPPLIES					**$595.88**
1105SBDM	11/15/2010	138152	3523160	INK CARTRIDGES	331.92
1105SBDM	11/15/2010	138152	3522127	INK CARTRIDGES	263.96
JOHNSTONE SUPPLY					**$592.90**
1105/JMW	11/15/2010	138326	171558	BLOWER RELAY	81.75
1105/JMW	11/15/2010	138326	172660	DRAIN PAN	110.13
1105/JMW	11/15/2010	138326	174689	AQUASTAT, WELL ASSEMBLY	401.02
KSBA					**$590.00**
1105/JMW	11/15/2010	138335	43123	ELIZABETH BIRD DUES	305.00
1105/JMW	11/15/2010	138335	63971	JON SIGHTS- EDUCATE KY LUNCHEO	75.00
1105TM	11/15/2010	138080	43015	T.FANOK/SAFE-HEALTHY CONF.	210.00
CURRICULUM ASSOCIATES, INC.					**$577.33**
1105TM	11/15/2010	138039	90064843	PASSWORDS: SS VOCAB	577.33
THE GLEANER					**$577.17**
1105/JMW	11/15/2010	138399	43115	HENDERSON COUNTY ACADEMY SUBSC	139.20
1105/JMW	11/15/2010	138400	1600887	TAX RATES LEVIED FOR 2010-2011	297.36
1105/JMW	11/15/2010	138400	5535511	COMPETITIVE SEALED BIDDING NOT	36.21
1105SBDM	11/15/2010	138228	42992	GLEANER SUBSCRIPTION	104.40

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JUNIOR LIBRARY GUILD					**$574.20**
1105SBDM	11/15/2010	138190	42877	JUNIOR LIBRARY GUILD BOOKS	574.20
ROCHESTER 100 INC					**$570.00**
1105SBDM	11/15/2010	138211	H88101	RED FOLDERS	570.00
ARAMARK UNIFORM SERVICES					**$564.98**
1105/JMW	11/15/2010	138246	6338899734	UNIFORMS	89.14
1105/JMW	11/15/2010	138246	6338890790	UNIFORMS	89.14
1105/JMW	11/15/2010	138246	6338944196	UNIFORMS-TRANSPORTATION	28.06
1105/JMW	11/15/2010	138246	6338953100	UNIFORMS-TRANSPORTATION	28.06
1105/JMW	11/15/2010	138246	6338926294	UNIFORMS	89.14
1105/JMW	11/15/2010	138246	6338917451	UNIFORMS	89.14
1105/JMW	11/15/2010	138246	6338908592	UNIFORMS	89.14
1105/JMW	11/15/2010	138246	6338971263	UNIFORMS-TRANSPORTATION	31.58
1105/JMW	11/15/2010	138246	6338962374	UNIFORMS-TRANSPORTATION	31.58
GCS SERVICE, INC.					**$561.44**
1105/JMW	11/15/2010	138298	91695818	IGNITION CONTROL,DETECTOR,INGI	302.37
1105/JMW	11/15/2010	138298	91690025	WATER PRESSURE GAUGE	63.72
1105/JMW	11/15/2010	138298	91695819	WIRE,HV IGNITION	52.86
1105/JMW	11/15/2010	138298	91695820	WIRE,HV IGNITION	52.86
1105/JMW	11/15/2010	138298	91679384	KITCHEN EQUIPMENT	89.63
RED RIBBON RESOURCES					**$554.80**
1105TM	11/15/2010	138111	SI132890	BETTER THINGS BOOKS	404.55
1105TM	11/15/2010	138111	SI133851	DON'T MONKEY WITH DRUGS	150.25
CARQUEST OF HENDERSON					**$554.62**
1105/JMW	11/15/2010	138264	150814	RETURN SPRINGS	8.02
1105/JMW	11/15/2010	138264	149233	AUTO CHGR 10A 12V	47.99
1105/JMW	11/15/2010	138264	504296949	FED FUEL FILTER-LD	18.56
1105/JMW	11/15/2010	138264	504296951	FUEL FILTER-HD	22.80
1105/JMW	11/15/2010	138264	504296950	CREDIT INV#504296949	(18.56)
1105/JMW	11/15/2010	138264	504296872	DROP LIGHTS,BULBS,TOOLS,BRAKE	475.81
THE RIVERBEND ACADEMY					**$550.00**
1105TM	11/15/2010	138143	3403	GUITAR & PIANO LESSONS	550.00
BRANDY THURBY HALEY					**$549.18**
1105TM	11/15/2010	138061	43076	KCA CONF.	549.18
AQUAPHASE, INC.					**$547.00**
1105/JMW	11/15/2010	138245	103181	COOLING TOWER SUPPLIES	547.00
STAGE ACCENTS					**$546.91**
1105SBDM	11/15/2010	138220	250610	DRESSES,MEN'S SHIRTS,TUX VESTS	546.91
S & D COFFEE, INC.					**$533.99**
1105FS	11/15/2010	138002	65649625	COFFEE & TEA /SUPPLIES HCHS	533.99
WILKERSON'S SHOES					**$529.75**
1105FS	11/15/2010	138012	16180	SAFETY SHOES/CHAD	89.99
1105TM	11/15/2010	138151	14858	SHOES FOR STUDENTS	39.97
1105TM	11/15/2010	138151	14962	SHOES FOR STUDENTS	39.99
1105TM	11/15/2010	138151	14886	SHOES FOR STUDENTS	39.97
1105TM	11/15/2010	138151	14971	SHOES FOR STUDENTS	39.99
1105TM	11/15/2010	138151	14877	SHOES FOR STUDENTS	39.99
1105TM	11/15/2010	138151	15046	SHOES FOR STUDENTS	39.97
1105TM	11/15/2010	138151	14970	SHOES FOR STUDENTS	39.97
1105TM	11/15/2010	138151	14871	SHOES FOR STUDENTS	39.97
1105TM	11/15/2010	138151	14870	SHOES FOR STUDENTS	39.97
1105TM	11/15/2010	138151	15110	SHOES FOR STUDENTS	40.00
1105TM	11/15/2010	138151	14828	SHOES FOR STUDENTS	39.97

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KIDWIND					**$528.64**
1105TM	11/15/2010	138079	6626141430	ELECTRICAL ADD ON PACKS	528.64
THE WORLD OF REPTILES					**$525.00**
1105TM	11/15/2010	138144	43018	WORLD OF REPTILES	525.00
FAST PRINT					**$522.50**
1105/JMW	11/15/2010	138291	26018	WORK ORDERS	522.50
PITNEY BOWES					**$517.99**
1105/JMW	11/15/2010	138359	9665357OT1(	POSTAGE MACHINE PAYMENTS	198.00
1105SBDM	11/15/2010	138203	42892	POSTAGE/18174666869	319.99
THE TRAINING NETWORK					**$513.85**
1105FS	11/15/2010	138008	2262	TRAINING DVD'S	513.85
TECHNOLOGY EDUCATION CONCEPTS, INC.					**$499.00**
1105/JMW	11/15/2010	138394	36318A	EXTRUDER HEAD KIT,PLA ROLLS	499.00
DARREL PFINGSTON					**$483.24**
1105/JMW	11/15/2010	138357	42952	NEED PROJECT SUPPLIES	99.68
WK11011C	11/1/2010	137939	42972	OCT. MILEAGE	383.56
COMP NATION					**$471.36**
1105SBDM	11/15/2010	138166	INV005340	INK CARTRIDGES	471.36
EAST HEIGHTS ELEMENTARY					**$471.10**
1105TM	11/15/2010	138046	42998	CART.,MATS,RIBBON,TAPE	471.10
ATMOS ENERGY					**$463.77**
WK10251C	10/25/2010	137890	42915	UTILITIES	463.77
SHERI PAIGE O'NAN					**$459.23**
1105TM	11/15/2010	138096	43079	KY READING CONF.	377.13
WK11011C	11/1/2010	137937	42970	VISION READING LAB MTG	82.10
ORIENTAL TRADING					**$449.59**
1105SBDM	11/15/2010	138200	64040520701	BALLS,POSTER BOARD,ERASERS,STI	125.30
1105SBDM	11/15/2010	138200	64094989301	BEANIE FROGS	77.94
1105SBDM	11/15/2010	138200	64044115601	INFLATABLES, POSTERS, BACKDROP	75.64
1105TM	11/15/2010	138098	64098017701	PAW PRIDE PENCILS	170.71
LAKESHORE					**$442.71**
1105TM	11/15/2010	138082	4695170910	PAINTS,CONST.PAPER,GLUE	442.71
IBS OF NORTHWEST KY					**$441.70**
1105/JMW	11/15/2010	138322	10065455	BATTERY FOR MAINTENANCE TRUCK	122.90
1105/JMW	11/15/2010	138322	10065333	REPAIR PARTS	318.80
IMAGESTUFF.COM					**$439.20**
1105SBDM	11/15/2010	138187	87503	BALL CHAINS,DOG TAGS	439.20
BAYMONT INN					**$431.58**
WK10251C	10/25/2010	137892	42916	6 ROOMS FOR 1 NIGHT	431.58
BEST ONE TIRE & SERVICE					**$427.76**
1105/JMW	11/15/2010	138256	85618	TIRES	427.76
HARGIS' ATA TAEKWONDO					**$425.00**
1105TM	11/15/2010	138062	007654	TAEKWONDO CLASSES/S.HEIGHTS	425.00
SIGNS NOW #134					**$419.40**
1105/JMW	11/15/2010	138382	26151	VINYL BRACKET,BRACKET BOARDS	346.00
1105/JMW	11/15/2010	138382	26198	ENGRAVED MALLETS	17.50
1105TM	11/15/2010	138122	26240	PROGRAM SIGN/21 CCLC	55.90
HENDERSON FINE ARTS CENTER					**$417.50**
1105/JMW	11/15/2010	138310	43022	RENTAL 10/18-10/19/10	417.50

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INTERNATIONAL COMM. LEARNING INSTITUTE					**$413.48**
1105TM	11/15/2010	138074	143739	VISUAL PHONICS ITEMS	413.48
BILL HEATH FAMILY SPORTS					**$409.50**
1105SBDM	11/15/2010	138174	10952	ACADEMIC TEAM SHIRTS	409.50
CATHERINE FERNANDEZ					**$406.07**
WK101910	10/19/2010	137871	42887	ASSESSING CONTENT/WRITING	155.40
WK110110	11/1/2010	137921	42963	TITLE III DIRECTORS MTG	250.67
CITY OF CORYDON					**$403.71**
WK110810	11/8/2010	137953	43040	UTILITIES	403.71
STEPHEN KENNETH WELCH					**$401.15**
WK110110	11/1/2010	137946	42978	KCA CONF.	401.15
KASC					**$400.00**
1105SBDM	11/15/2010	138193	DC12014	EAST HEIGHTS MEMBERSHIP	400.00
SCHALCO CONSTRUCTION CO & GARAGE DOORS					**$399.00**
1105/JMW	11/15/2010	138377	49642	LONG STEM ROLLERS,CABLES FOR D	399.00
BUREAU OF EDUCATION & RESEARCH					**$398.00**
1105TM	11/15/2010	138024	4175235	REG/SPRINGER, SCHMITT	398.00
BRUCE FARLEY, JR.					**$396.62**
1105TM	11/15/2010	138047	43074	KCA CONF.	396.62
EAB INDUSTRIES, A DIVISION OF THE					**$396.50**
1105TM	11/15/2010	138045	51237	O & M TRNG	99.00
1105TM	11/15/2010	138045	51236	O & M TRNG	297.50
SRA/MCGRAW-HILL COMPANIES					**$393.51**
1105TM	11/15/2010	138127	57389273001	DECODING C BOOKS	393.51
FUSION X-TREME DANCE LLC					**$390.00**
1105TM	11/15/2010	138054	43082	HIP HOP CLASSES/21 CCLC	390.00
ZEE MEDICAL SERVICE					**$389.11**
1105/JMW	11/15/2010	138415	0101322477	FIRST AID SUPPLIES,SAFETY GLAS	308.47
1105/JMW	11/15/2010	138415	0101322504	FIRST AID SUPPLIES,SAFETY GLAS	80.64
MARRIOTT CHARLESTON					**$373.37**
1105TM	11/15/2010	138092	3378625976	J.BLEMKER/3 NIGHTS	373.37
NORRIS ACE HOME CENTER					**$373.33**
1105/JMW	11/15/2010	138345	568993	BUILDING SUPPLIES	38.88
1105/JMW	11/15/2010	138345	568753	FLOAT,GROUT FOR TILE	18.03
1105/JMW	11/15/2010	138345	569105	BOLTS,SCREWS,NAILS,DRILL BITS	10.35
1105/JMW	11/15/2010	138345	568906	CAP COMP, SLEEVE COMP	10.60
1105/JMW	11/15/2010	138345	569144	BUSHING HEX 3	8.53
1105/JMW	11/15/2010	138345	568905	RECPT GRND	10.44
1105/JMW	11/15/2010	138345	568251	WATER PRESSURE GAUGE,TORCH TIP	23.43
1105/JMW	11/15/2010	138345	568209	CERAMIC TILE GLUE	6.43
1105/JMW	11/15/2010	138345	568210	HOSE DRAIN	9.65
1105/JMW	11/15/2010	138345	566070	GASKET CAP THREAD	6.38
1105/JMW	11/15/2010	138345	568211	WASHER STRAINER, PLUMBING WREN	19.76
1105/JMW	11/15/2010	138345	568581	HANDLE LEVERS,SINGLE CUT KEY	16.16
1105/JMW	11/15/2010	138345	567013	VINYL TUBING, CLAMP HOSE	3.17
1105/JMW	11/15/2010	138345	567830	HEX KEY SET	5.05
1105/JMW	11/15/2010	138345	567845	BUILDING MATERIALS	9.65
1105/JMW	11/15/2010	138345	567272	GAS STOVE ADAPTER,O-RINGS, FLO	21.22
1105/JMW	11/15/2010	138345	567844	INSULATED HOT WATER BOTTLE	9.19
1105/JMW	11/15/2010	138345	563893	ONE MAN EARTH DRILL RENTAL	78.20
1105/JMW	11/15/2010	138345	567850	DRILL BIT HEXSHANK, BOLTS,SCRE	5.55
1105/JMW	11/15/2010	138345	567785	BUILDING MATERIALS	21.74

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NORRIS ACE HOME CENTER					**$373.33**
1105SBDM	11/15/2010	138196	567624	WOOD STAIN,POLYURETHANE	23.46
1105SBDM	11/15/2010	138196	567695	LATCH GUARDS	17.46
SAS					**$366.29**
1105SBDM	11/15/2010	138214	10100964	CHECK IN/OUT PASSES	366.29
ASHLEE BECK					**$364.88**
WK110810	11/8/2010	137951	43038	KSNA-10/24-10/26/10	364.88
PLAYSCRIPTS, INC.					**$362.10**
1105SBDM	11/15/2010	138204	1342957	PERFORMANCES, SCRIPTS	362.10
BILLY AUSTILL					**$361.09**
1105/JMW	11/15/2010	138247	43102	KSPMA CONFERENCE	361.09
HRS USA					**$359.85**
1105TM	11/15/2010	138021	377339	GAMES, SUPPLIES	359.85
ABBA PROMOTIONS					**$345.00**
1105/JMW	11/15/2010	138235	7385	FLASHLIGHTS KEYCHAINS,PENS	345.00
PREMIER INTEGRITY SOLUTIONS, INC.					**$345.00**
1105/JMW	11/15/2010	138365	122406	DRUG TESTING	345.00
ELAINE CUNNINGHAM					**$344.59**
1105/JMW	11/15/2010	138280	43106	OCTOBER TRAVEL`	99.33
WK110810	11/8/2010	137956	43027	KDE / KYTESOL	245.26
GOLDEN CORRAL					**$339.40**
1105/JMW	11/15/2010	138303	0671000012	CAMPUS RECOGNITION BREAKFAST	339.40
JOHN HURLEY					**$336.19**
WK110110	11/1/2010	137928	42977	NEW TEACHER WORKSHOP	336.19
TRANE PARTS CENTER					**$323.84**
1105/JMW	11/15/2010	138405	LOI0065927	MOTOR	323.84
JINGER CARTER					**$322.56**
WK102510	10/25/2010	137894	42935	KDE TRAINING 9/7-9/8/10	176.03
WK110810	11/8/2010	137952	43039	KAAC CONFERENCE 10/24-10/26/10	146.53
SUPPLY SOURCE, INC.					**$318.66**
1105/JMW	11/15/2010	138389	95238	WIPERS	318.66
LEARNING A-Z					**$318.55**
1105TM	11/15/2010	138085	LPC0284581	1 YR A-Z READING.COM	318.55
STAGG SAFETY EQUIPMENT					**$318.37**
1105SBDM	11/15/2010	138221	629561	KYCID SIGNS	318.37
SPORTS WAREHOUSE, INC.					**$318.00**
1105SBDM	11/15/2010	138218	039494	SHOES FOR STUDENTS	318.00
PROQUEST LEARNING PAGE					**$315.00**
1105SBDM	11/15/2010	138206	70107963	SIRS DISCOVERER RENEWAL	315.00
GOLDEN GLAZE BAKERY					**$311.80**
1105SBDM	11/15/2010	138180	42991	DONUTS FOR MEETING	52.92
1105TM	11/15/2010	138058	43001	FOOD/DRINKS MUFFINS WITH MOM	19.15
1105TM	11/15/2010	138058	147804	MUFFINS WITH MOM	225.75
1105TM	11/15/2010	138058	43128	DONUTS WITH DAD	13.98
ELECTRO-MECH SCOREBOARD CO.					**$310.00**
1105/JMW	11/15/2010	138288	80226	SCORE MODULE #396	310.00
MARGARET ASPEN					**$310.00**
1105SBDM	11/15/2010	138205	1079	CLASSROOM BEHAVIOR STRATEGIES	310.00
DOWNTOWN SANDWICH SHOPPE					**$303.75**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DOWNTOWN SANDWICH SHOPPE					**$303.75**
1105/JMW	11/15/2010	138285	43121	LUNCH FOR DIP MEETING	303.75
EVANSVILLE COURIER					**$301.00**
1105SBDM	11/15/2010	138173	1603465	NEWSPAPER PRINTING	301.00
NSBA					**$300.00**
1105/JMW	11/15/2010	138346	103370	ELIZABETH BIRD/SCHOOL LAW SEMI	300.00
S & S RECREATION					**$299.28**
1105/JMW	11/15/2010	138375	6753490	(STARS $)EQUIPMENT CART,B-BALL	299.28
FED EX FREIGHT					**$296.65**
WK110210	11/2/2010	137948	42989	SHIP 25 BOXES	296.65
RIDGEWAY DISTRIBUTORS					**$294.95**
1105/JMW	11/15/2010	138370	5689	MICROPHONE,ILSC 92 OZ BOTTLE	110.40
1105/JMW	11/15/2010	138370	6028	HALOGEN LIGHTS,MICROPHONES	184.55
SUREWAY #88					**$294.86**
1105/JMW	11/15/2010	138390	0216	BREAD,HAM,BANANAS, BUNS	24.02
1105/JMW	11/15/2010	138390	0062	FOOD FOR ARTS/CRAFT PROJECT	52.67
1105SBDM	11/15/2010	138222	044	ACADEMIC MEET SNACKS	87.76
1105TM	11/15/2010	138134	5861	DRINKS/CUPS SPOTTSVILLE	78.43
1105TM	11/15/2010	138134	5852	VEGETABLE PLATTER	51.98
LITTLE CEASAR'S PIZZA					**$288.92**
1105TM	11/15/2010	138088	R378495	PIZZA/CAIRO FALL FLING	225.00
1105TM	11/15/2010	138088	R378396	PIZZA/HCHS ESS	63.92
DARRELL DAIGLE					**$288.10**
WK101910	10/19/2010	137870	42878	ISLN MEETING	110.94
WK102510	10/25/2010	137898	42900	TITLE III MEETING	146.20
WK110110	11/1/2010	137918	42959	SIG GRANT MTG	30.96
SCHOLASTIC MAGAZINES					**$279.84**
1105SBDM	11/15/2010	138216	M4480329	SCHOLASTIC ART	279.84
SPRINT PRINT					**$272.00**
1105/JMW	11/15/2010	138386	525588	IMMUNIZATION FORMS	72.00
1105/JMW	11/15/2010	138386	525672	INFINITE CAMPUS BOOKMARKS	125.00
1105SBDM	11/15/2010	138219	525673	COLONET CLUB STICKERS	75.00
XEROX CORPORATION					**$268.44**
1105SBDM	11/15/2010	138234	051214656	XEROX 5818 BASE CHARGE (OCT 2	134.22
1105SBDM	11/15/2010	138234	050553439	XEROX 5818 USAGE/2010-2011	134.22
REALLY GOOD STUFF					**$258.47**
1105SBDM	11/15/2010	138209	3201977	PENCILS, CLIPS	40.90
1105SBDM	11/15/2010	138209	3258322	SCHEDULE KEEPER,JOURNALS	217.57
DCS TECHNOLOGIES CORPORATE					**$258.16**
1105SBDM	11/15/2010	138167	14439	INK CARTRIDGES	258.16
HOUGHTON-MIFFLIN CO.					**$255.70**
1105TM	11/15/2010	138071	946440677	EVERY DAY COUNTS KIT	255.70
VISA					**$250.44**
WK101910	10/19/2010	137884	42884NG	CREDIT CARD/NANCY GIBSON	106.00
WK101910	10/19/2010	137883	42872VD	CREDIT CARD/V.DOTY	144.44
TRI-STATE BEARING CO.					**$246.41**
1105/JMW	11/15/2010	138406	392186	V-BELTS	14.42
1105/JMW	11/15/2010	138406	391401	V-BELTS	72.17
1105/JMW	11/15/2010	138406	392187	V-BELTS	32.21
1105/JMW	11/15/2010	138406	393137	BANDED V-BELT	54.65
1105/JMW	11/15/2010	138406	393594	V-BELTS	72.96

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HEINEMANN					**$244.20**
1105TM	11/15/2010	138067	3837482	ABC POSTERS,TAKE HOME BOOKS	244.20
TOPCO INCORPORATED					**$240.00**
1105/JMW	11/15/2010	138404	13631	PVC-WHITE, RIBBON CARTRIDGE	240.00
BUMPER TO BUMPER					**$234.50**
1105/JMW	11/15/2010	138259	H268269	BLIND SPOT MIRROR	2.62
1105/JMW	11/15/2010	138259	H268497	VALVE COVER SET	9.40
1105/JMW	11/15/2010	138259	H268475	HALOGEN LAMPS	16.17
1105/JMW	11/15/2010	138259	H268498	EGR	0.98
1105/JMW	11/15/2010	138259	H267855	CS/12 SYNTHETIC 5W-3	44.28
1105/JMW	11/15/2010	138259	H268068	ROTOR,DISC BRAKE PAD SET, SEAL	87.77
1105/JMW	11/15/2010	138259	H268093	BEARINGS	17.48
1105/JMW	11/15/2010	138259	H269078	ROSIN CORE	20.67
1105/JMW	11/15/2010	138259	H268936	SUPER HEX HEAD CLAMPS	23.98
1105/JMW	11/15/2010	138259	H269181	BRITE LITE	11.15
MICHAEL MELTON					**$234.24**
WK11011C	11/1/2010	137934	42968	ALT. CERT.WKRSHP	234.24
TEACHER'S AID INC					**$230.95**
1105/JMW	11/15/2010	138392	E240596	(STARS $) BLOCKS,TOYS,GLITTER	72.51
1105SBDM	11/15/2010	138225	E240579	S.SMITH SUPPLIES	14.38
1105SBDM	11/15/2010	138226	E240255	FLIP CHARTS	99.15
1105SBDM	11/15/2010	138226	E240223	CLASSROOM SUPPLIES	49.01
1105SBDM	11/15/2010	138226	E240475	MISC. ITEMS	(44.78)
1105TM	11/15/2010	138139	E239861	MATH	40.68
FRED SIMPSON					**$230.60**
WK10251C	10/25/2010	137911	42931	TRAVEL 10/19-10/20/10	230.60
KENTUCKY DAM VILLAGE ST. RESORT PARK					**$229.80**
1105FS	11/15/2010	137995	12758	COTTAGE FOR 11/ AT MANAGER'S R	229.80
BEAVER DAM EMERGENCY					**$229.00**
1105TM	11/15/2010	138020	79233	HANDHELD RADIO	229.00
JANET M. FAUGHT					**$227.00**
1105FS	11/15/2010	137991	862010	REFUND FOR SOPHIA SHOCKLEY'S M	227.00
KENTUCKY UTILITIES CO.					**$222.85**
WK11081C	11/8/2010	137965	43047	UTILITIES	222.85
AMERICAN BUS ASSOCIATES					**$221.56**
1105/JMW	11/15/2010	138241	118395	MIRROR HEAD-SAFETY GLASS,STROB	221.56
EDDIE'S SPRINKLER SERVICE					**$210.00**
1105/JMW	11/15/2010	138287	194645	SPRINKLER REPAIRS	210.00
TONYA BETH ROBERTS					**$208.80**
WK10191C	10/19/2010	137877	42875	LAYING THE FOUNDATION	208.80
TECH DEPOT					**$206.55**
1105SBDM	11/15/2010	138227	B100914118\	CLASS SETS, TONER COLLECTORS	206.55
FELICIA BELCHER					**$205.00**
1105/JMW	11/15/2010	138255	42945	KYACDA REGISTRATION REIMBURSEM	205.00
ELECTRIFIED DISCOUNTERS, INC.					**$202.32**
1105SBDM	11/15/2010	138171	278998IN	DUKANE PROJECTOR BULBS	202.32
COLOR CONNECTION					**$200.00**
1105TM	11/15/2010	138035	10171	T-SHIRTS /M.GOURLEY	200.00
THE FEDERAL NEWS SERVICES, INC.					**$197.00**
1105/JMW	11/15/2010	138398	860949B1	1 YEAR SUBSCRIPTION	197.00

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BRAIN POP LLC					**$195.00**
1105TM	11/15/2010	138023	52581	SUBSCRIPTION/BEND GATE ELEM.	195.00
ADVANCE PUBLISHING, INC.					**$193.42**
1105SBDM	11/15/2010	138153	9684A	SUMMER READING SET,CD'S	193.42
PAM GARNER					**$192.79**
1105TM	11/15/2010	138056	43075	KCA CONF.	192.79
HYATT REGENCY					**$190.46**
WK11081C	11/8/2010	137961	43036	2 NIGHTS/KERI GOLDAY	190.46
APPERSON					**$189.00**
1105/JMW	11/15/2010	138244	522115	PREMARK SOFTWARE	189.00
TECHLINE					**$187.62**
1105TM	11/15/2010	138141	325169	20 TI30XA	187.62
HOLIDAY INN EXPRESS					**$187.62**
1105/JMW	11/15/2010	138315	35185	FRED SIMPSON LODGING	93.81
1105/JMW	11/15/2010	138315	35701	FRED SIMPSON LODGING	93.81
UNITED AUTOGLASS, LLC					**$182.39**
1105/JMW	11/15/2010	138409	IO33791	SAFETY GLASS	182.39
CHRISTIE CRAWFORD					**$181.91**
1105/JMW	11/15/2010	138278	43105	POSTITIVE CONCEPTS 10/20-10/21	181.91
DONALD E. SWANSON					**$179.93**
WK11081C	11/8/2010	137980	43034	KDE - SAM	179.93
KEN'S PUMP & SUPPLY					**$174.81**
1105/JMW	11/15/2010	138332	6864	ELBOWS,UNIONS,NIPPLES,PRIMER,	174.81
LEARNING ZONE EXPRESS					**$174.45**
1105FS	11/15/2010	137996	239389	PROMOTIONAL ITEMS	174.45
OCTAVO CORP.					**$173.64**
1105SBDM	11/15/2010	138197	64745	OCTAVO ANTHEM "PRAISE YOU"	173.64
FREY SCIENTIFIC CO.					**$170.14**
1105SBDM	11/15/2010	138177	20250069840	CELLOPHANE,ECONOMY FORCEPS,GLO	78.18
1105SBDM	11/15/2010	138177	20250069889	STOP WATCHES	91.96
JANE GILBERT					**$166.52**
1105/JMW	11/15/2010	138300	42950	REIMBURSE NEED PROJECT SUPPLIE	166.52
KAREN WOODARD					**$164.45**
WK10251C	10/25/2010	137915	42906	READING LAB CADRE	82.75
WK10251C	10/25/2010	137915	42905	PROFICIENCY/SENTENCE WRITING	81.70
STERNBERG CHRYSLER INC					**$160.79**
1105/JMW	11/15/2010	138388	370412	GAUGE	16.75
1105/JMW	11/15/2010	138388	370367	REPAIR PARTS	144.04
BREASHA A PRUITT					**$158.94**
WK11011C	11/1/2010	137941	42973	21CCLC DATA SYSTEM TRNG	158.94
JILL SPRINGER					**$154.54**
1105TM	11/15/2010	138126	43068	CO TEACHING CONF.	154.54
RENAISSANCE LEARNING, INC.					**$152.27**
1105SBDM	11/15/2010	138210	INV3718100	25 AR LICENSES	87.12
1105SBDM	11/15/2010	138210	INV3729512	ACCELERATED MATH LICENSES	65.15
J.W. PEPPER					**$150.99**
1105SBDM	11/15/2010	138188	04400825	CHRISTMAS DILLIES,BOOKS	150.99
SUE ELLEN CLEMENTS					**$150.00**
1105/JMW	11/15/2010	138274	42947	REIMBURSE SUPPLIES	150.00

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SHASTA NORMAN					**$149.49**
WK11081C	11/8/2010	137970	43030	ON DEMAND WRITING	149.49
ELLEN REDDING					**$146.82**
1105/JMW	11/15/2010	138368	42957	REIMBURSE SUPPLIES	146.82
O'BRYAN TRANSPORT					**$146.25**
1105/JMW	11/15/2010	138347	30429	PU STORAGE STRAILER	146.25
LOWE'S HOME IMPROVEMENT-HENDERSON					**$141.88**
1105/JMW	11/15/2010	138337	902431	50' CLEAR REPL/EXT HOSE 4	239.88
1105/JMW	11/15/2010	138337	912368	ROCKER,SEAT PADS	(98.00)
FLINN SCIENTIFIC INC					**$141.64**
1105SBDM	11/15/2010	138175	1420961	SUPER SLINKY,FLASK,FARADY CAGE	122.20
1105SBDM	11/15/2010	138175	1414953	SOLUBLE STARCH,THERMIT REACTIO	19.44
HIGHSMITH CO, INC.					**$140.28**
1105SBDM	11/15/2010	138184	1016191391	PHOTO FRAMES,PENCILS,BOOKMARK	140.28
STAPLES					**$139.74**
1105/JMW	11/15/2010	138387	3143635448	SUPPLIES/CO	139.74
SHANNON MONTGOMERY					**$135.36**
WK11011C	11/1/2010	137936	42983	AP/E.LITERATURE MAGNET SCHOOL	135.36
U.S. SCHOOL SUPPLY, INC.					**$131.65**
1105TM	11/15/2010	138146	164727A	PENS, TOSS BALLS,NOTEPAD	131.65
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$130.00**
1105/JMW	11/15/2010	138239	O1851	INFLATABLES FOR CELEBRATION	130.00
LEAH HARNES					**$129.17**
1105TM	11/15/2010	138064	43077	ACADEMIC TEAM COACH TRNG	129.17
VIVIAN TOMBLIN					**$129.03**
WK11081C	11/8/2010	137983	43035	COUNSELOR WORKSHOP	129.03
LAURA E. MCGRAIL					**$126.86**
WK11081C	11/8/2010	137968	43029	DOSE WKEC	126.86
OHIO VALLEY 2 WAY RADIO					**$126.34**
1105SBDM	11/15/2010	138199	67042	WALKIE TALKIE REPAIRS	76.34
1105SBDM	11/15/2010	138199	66748	WALKIE TALKIE REPAIRS	50.00
FORD AAA STUDENT AUTO SALES					**$125.00**
1105/JMW	11/15/2010	138294	43021	FORD/AAA COMPETITION REGISTRAT	125.00
COOKING WITH KIDS					**$122.00**
1105TM	11/15/2010	138036	42909	GR 2-6 CURRICULUM	122.00
RYAN REUSCH					**$121.08**
WK11011C	11/1/2010	137942	42974	PRINCIPALS ADVISORY COUNCIL	121.08
BIG BLUE PORTA JONS					**$120.00**
1105/JMW	11/15/2010	138257	6378	PORTA JONS FOR AUCTION	120.00
HCHS BOYS BASKETBALL					**$120.00**
1105TM	11/15/2010	138066	43083	BASKETBALL FEE FOR STUDENT	120.00
JAMIE WILLETT					**$119.54**
1105/JMW	11/15/2010	138412	43117	OCTOBER TRAVEL	119.54
JAN MCGUIRE					**$118.32**
1105/JMW	11/15/2010	138342	43111	REIMBURSE SUPPLIES	20.32
1105/JMW	11/15/2010	138342	43112	TEXTBOOK REIMBURSEMENT	50.00
WK11081C	11/8/2010	137969	43050	CACFP TRAINING	48.00
SABRINA JEWELL					**$117.20**
1105FS	11/15/2010	137994	110110	OUT OF DISTRICT TRAVEL/OCTOBER	117.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DENNIS MINTNER					**$115.26**
WK11011(	11/1/2010	137935	42982	ACADEMIC TEAM TRAINING 9/24/10	115.26
B & H PHOTO-VIDEO					**$114.04**
1105TM	11/15/2010	138015	45993638	BACKGROUND SUPPORT SYSTEM	114.04
CCSHCN					**$111.00**
1105TM	11/15/2010	138028	42936	HI PRODUCTS/SERVICES	111.00
BEULAH GREGORY					**$110.28**
1105TM	11/15/2010	138060	43072	ACT TRNG	110.28
CARDINAL CHAPTER AMERICAN					**$107.00**
1105/JMW	11/15/2010	138262	25026	EMPLOYEE CPR CARDS	67.00
1105/JMW	11/15/2010	138262	24926	EMPLOYEE CPR CARDS	40.00
SUGAR AND SPICE CHILDREN'S CONSIGNMENT					**$106.73**
1105TM	11/15/2010	138132	43130	CLOTHES FOR STUDENT	106.73
BRIDGET LUTZ					**$106.68**
WK11011(	11/1/2010	137933	42966	GOV.CUP CONF.	106.68
MELODY BAUSHKE					**$105.00**
1105TM	11/15/2010	138019	42995	PRESCHOOL TEACH TOOL	105.00
GM TELCOM, INC.					**$105.00**
1105/JMW	11/15/2010	138302	20071913	INSTALLED FAX MACHINE EXTENSIO	105.00
KATHLEEN L GRANT					**$105.00**
1105TM	11/15/2010	138059	42938	SEPT. MILEAGE	105.00
SANDBOX LEARNING COMPANY					**$103.91**
1105SBDM	11/15/2010	138212	881	BOOKS, FEELING FACES, MATERIAL	103.91
DEBORAH HARMAN					**$101.45**
1105TM	11/15/2010	138063	43062	SLP TRNG, BEHAVIOR TRNG	101.45
ELESIA CROOK					**$101.16**
WK10251(	10/25/2010	137897	42908	BEHAVIOR CADRE	101.16
PHONAK CORP.					**$100.00**
1105TM	11/15/2010	138104	5193383053	LOST RECEIVER DEDUCT.	100.00
KMEA ALL-STATE CHORUS					**$100.00**
WK11081(	11/8/2010	137966	43048	2 ALL-STATE MUSIC REGISTRATION	100.00
IDENT-A-DRUG REFERENCE					**$99.00**
1105/JMW	11/15/2010	138323	43122	IDENT-A-DRUG PROGRAM	99.00
DEANNA RITZLER					**$98.90**
1105FS	11/15/2010	138000	102810	TRAVEL/MANAGER'S RETREAT	98.90
HAZELWOOD TOWING AND RECOVERY					**$95.00**
1105/JMW	11/15/2010	138307	49855	TOW CHARGE-UNIT 66	95.00
TIFFANY SIGHTS					**$94.71**
WK10191(	10/19/2010	137879	42876	LAYING THE FOUNDATION	94.71
DISCOUNT SCHOOL SUPPLY					**$92.30**
1105/JMW	11/15/2010	138284	D130063601(	ROLL ON PAINTS,CHUBBIE MARKERS	92.30
LINDA PAYNE					**$92.02**
WK10251(	10/25/2010	137907	42903	DTC/CIO TECH PLANS	92.02
CAMPBELL JEWELER					**$90.95**
1105/JMW	11/15/2010	138261	183402	ENGRAVED SILVER TRAY	90.95
CENTRAL STATES BUS SALES, INC.					**$90.87**
1105/JMW	11/15/2010	138266	624200	RING RETAINING HEADLIGHTS,BULB	55.71
1105/JMW	11/15/2010	138266	177850	RING RETAINING HEADLIGHTS,BULB	35.16

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KARLA CHURCH					**$90.39**
1105/JMW	11/15/2010	138268	43104	HOME VISITS (SEPT 2010)	90.39
SAFETYWEAR					**$90.12**
1105TM	11/15/2010	138115	3018288	VINYL GLOVES	90.12
KSTA					**$90.00**
1105SBDM	11/15/2010	138194	211	SAFTETY TRAINING	90.00
VIVIAN REED STUCKEY					**$88.50**
1105FS	11/15/2010	138004	102910	TRAVEL TO MANAGER'S RETREAT	88.50
JANIE SUDDOTH					**$88.50**
1105FS	11/15/2010	138005	103010	TRAVEL TO MANAGER'S RETREAT	88.50
TRACY HOLLANDER-PAYNE					**$87.72**
WK11081C	11/8/2010	137960	43028	RENAISSANCE LEARNING	87.72
AIRGAS MID AMERICA					**$85.94**
1105/JMW	11/15/2010	138238	111709489	CYLINDER RENTAL	85.94
HOLLY LANGE					**$84.00**
1105TM	11/15/2010	138083	43078	DISTRICT NETWORKING	84.00
MARY COX					**$83.85**
WK11081C	11/8/2010	137955	43026	WKEC VI CODRE MTG	83.85
SUBWAY					**$83.19**
1105TM	11/15/2010	138129	3567	LUNCH/HS CURRICULUM WORK	83.19
POCKET NURSE ENTERPRISES, INC.					**$82.23**
1105TM	11/15/2010	138105	219107B	PEROXIDE,TAPE,BANDAGES	7.50
1105TM	11/15/2010	138105	219107A	PEROXIDE,TAPE,BANDAGES	74.73
ASHA PRODUCT SALES					**$82.00**
1105TM	11/15/2010	138014	621425	VOCAB.INSTRUCTION	82.00
EDUCATIONAL MEDIA CORP					**$80.80**
1105SBDM	11/15/2010	138170	1089165	LEARNING GAMES/ACTIVITIES	80.80
SPACE RENTAL COMPANY					**$80.00**
1105/JMW	11/15/2010	138385	21586	#51 STORAGE FEE (NOV 2010)	80.00
KATE CLEVENGER					**$80.00**
1105TM	11/15/2010	138034	43071	INTERPRETING SERVICES	80.00
ROBERT SEXTON					**$78.57**
WK11081C	11/8/2010	137977	43033	LAYING THE FOUNDATION	78.57
HEATHER AUSTILL					**$77.94**
WK10191C	10/19/2010	137868	42874	LAYING THE FOUNDATION	77.94
HUTCH & SON					**$76.18**
1105/JMW	11/15/2010	138320	597338	BATTERIES	76.18
JASON TILLOTSON					**$75.00**
WK11081C	11/8/2010	137982	43057	CDL PERMIT,TEST,LICENSE,TB SKI	75.00
THE LEARNING CORNER					**$73.96**
1105TM	11/15/2010	138142	42895	MATH,SCIENCE,LANG.CARDS	73.96
ASHLEY DALTON					**$73.50**
WK11011C	11/1/2010	137919	42960	SLP TRNG	73.50
SANDI HAZELWOOD					**$72.42**
1105TM	11/15/2010	138065	43002	SEPT. MILEAGE	39.27
1105TM	11/15/2010	138065	43063	OCT. MILEAGE	33.15
B & R QUESTIONS					**$71.50**
1105/JMW	11/15/2010	138249	10905	QUICK RECALL SETS	71.50

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RECORDING FOR THE BLIND					**$70.00**
1105TM	11/15/2010	138110	0002996331	EASY READER/FOR THE BLIND	70.00
RICHARD HILTON					**$69.66**
1105/JMW	11/15/2010	138314	43108	OCTOBER TRAVEL	69.66
JONES SCHOOL SUPPLY, INC.					**$68.75**
1105SBDM	11/15/2010	138189	782727	FIELD DAY,SCIENCE,LANQUAGE CER	68.75
MEHRON. INC.					**$68.55**
1105SBDM	11/15/2010	138195	76268	GLITTER,BARRIER SPRAY,GEM POWD	68.55
HENDERSON CO HIGH SCHOOL					**$68.00**
1105/JMW	11/15/2010	138309	43107	ADMIT SLIPS FROM GRAPHIC ARTS	68.00
ELIZABETH SCHMITT					**$65.96**
1105TM	11/15/2010	138118	43066	BER COTEACHING PD	65.96
WILLIAM O'DANIEL					**$65.00**
WK11081C	11/8/2010	137971	43051	REIMBURSE CDL LICENSE,TEST,PER	65.00
PRUDEN, JODI					**$63.35**
WK11081C	11/8/2010	137973	43032	3 TIER CONF.	63.35
DARLENE'S BAKERY					**$62.84**
1105/JMW	11/15/2010	138281	516095	DONUTS FOR MTG	36.35
1105TM	11/15/2010	138040	516089	DONUTS/HS CURRICULUM WORK	14.03
1105TM	11/15/2010	138040	516074	DONUTS FOR LTF TRNG	12.46
BEVERLY PENTON					**$62.44**
1105TM	11/15/2010	138102	43017	CLASSROOM SUPPLIES	62.44
STACIA WOLF					**$62.06**
WK10251C	10/25/2010	137914	42904	KAPS	62.06
ANGEL FOOD MINISTRIES					**$62.00**
1105TM	11/15/2010	138013	42899	1 FOOD BOX	31.00
1105TM	11/15/2010	138013	42898	1 FOOD BOX	31.00
BRUCE A SWANSON					**$60.63**
WK11011C	11/1/2010	137944	42986	PLANTING SEEDS OF PROFESSIONAL	60.63
JENNIFER OBERT					**$58.80**
WK10191C	10/19/2010	137876	42870	SEPT. MILEAGE	58.80
LARRY BELL					**$58.00**
1105TM	11/15/2010	138084	4376	DVD POWER ROCK	58.00
INVOLVEMENT, INC.					**$55.00**
1105/JMW	11/15/2010	138325	43109	CLC STUDENT DRUG SCREENS	55.00
OFFICE MAX					**$53.44**
1105/JMW	11/15/2010	138349	459772	INDEX CARDS,GLUE STICKS,TAPE,M	53.44
BRITTANY MORRISON					**$52.04**
WK10251C	10/25/2010	137906	42902	READ 180 TRNG	52.04
RONALD SPENCER					**$50.40**
1105TM	11/15/2010	138125	43019	SEPT. MILEAGE	50.40
KCSVO					**$50.00**
1105/JMW	11/15/2010	138331	42951	DISTRICT MEMBERSHIP	50.00
KENTUCKY STATE TREASURER					**$50.00**
1105/JMW	11/15/2010	138333	43131	FIRE ALARM CERTIFICATIONS	50.00
JENNIFER MURPHY					**$50.00**
1105/JMW	11/15/2010	138344	43113	TEXTBOOK REIMBURSEMENT	50.00
MAC TOOLS/GREGORY KIMBLE					**$49.99**

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MAC TOOLS/GREGORY KIMBLE					**$49.99**
1105/JMW	11/15/2010	138338	17886	CIRCUIT TESTER	49.99
ASCD					**$49.00**
1105SBDM	11/15/2010	138155	1349712	SMS MEMBERSHIP	49.00
SHUMAKER'S, INC.					**$49.00**
1105/JMW	11/15/2010	138380	1257	KSBA BANNER $5845	49.00
BRIDGEVIEW COFFEE					**$48.80**
1105/JMW	11/15/2010	138258	11B	COFFEE/TESTING CELEBRATION	48.80
SHANNON SAWYER					**$47.38**
1105TM	11/15/2010	138117	43065	HOME VISITS	47.38
BATTERYEDGE.COM					**$46.90**
1105/JMW	11/15/2010	138253	131636	DELL BATTERY	46.90
KENTUCKY STATE TREASURER					**$45.00**
WK10251C	10/25/2010	137904	42919	EAST HEIGHTS LICENSE RENEWAL	25.00
WK11011C	11/1/2010	137930	42979	CAN REGISTRY CHECK	10.00
WK11081C	11/8/2010	137964	43059	BIRTH CERTIFICATE	10.00
ALICIA MAYS					**$44.72**
1105/JMW	11/15/2010	138341	43110	OCTOBER TRAVEL	44.72
BRAD ARMSTEAD					**$42.14**
WK11011C	11/1/2010	137916	42958	CADET CAFE FISH TRIP	42.14
EVANSVILLE BLUEPRINT					**$42.12**
1105/JMW	11/15/2010	138290	177877	PSO ROLLS	42.12
SLOSSON EDUCATIONAL PUBLICATIONS,IN					**$42.00**
1105/JMW	11/15/2010	138383	0188911	SISI FOR 1 SCREENING FORMS	42.00
LEEA GAITHER					**$40.04**
WK10191C	10/19/2010	137873	42879	TRAVEL 10/2/10	5.00
WK10251C	10/25/2010	137899	42925	TRAVEL 10/16/10	12.05
WK11011C	11/1/2010	137923	42965	TRAVEL 10/23/10	10.06
WK11081C	11/8/2010	137957	43042	TRAVEL 10/30/10	12.93
AUDUBON AREA RESOURCE/REFERRAL					**$40.00**
WK10251C	10/25/2010	137891	42914	S.WILLIAMS/C.SLAUGHTER REGISTR	40.00
S & S WORLDWIDE					**$39.98**
1105/JMW	11/15/2010	138376	6764315	PLAYGROUND BALLS	39.98
ASHLEY B BAILEY					**$39.95**
1105TM	11/15/2010	138016	42993	NURSING CEH	39.95
TRACY LONG					**$39.95**
1105TM	11/15/2010	138090	43016	NURSING CEU'S	39.95
ROBERT BUTLER					**$39.90**
1105TM	11/15/2010	138026	42996	SEPT. MILEAGE	39.90
DO 2 LEARN					**$39.90**
1105TM	11/15/2010	138044	650	TEEN SOCIAL SKILLS PACK	39.90
EDWARD A HAZELWOOD					**$38.94**
WK10251C	10/25/2010	137900	42927	TRAVEL 10/16/10	4.95
WK10251C	10/25/2010	137900	42926	TRAVEL 10/15/10	4.25
WK11011C	11/1/2010	137926	42969	TRAVEL 10/22/10	4.90
WK11011C	11/1/2010	137926	42971	TRAVEL 10/23/10	12.17
WK11081C	11/8/2010	137958	43043	TRAVEL 10/30/10	12.67
CRAFTON'S OFFICE SUPPLY					**$38.17**
1105FS	11/15/2010	137988	60805	OFFICE SUPPLIES	16.47
1105FS	11/15/2010	137988	60787	OFFICE SUPPLIES	21.70

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DEBORAH SAMPLES					**$37.52**
WK10191C	10/19/2010	137878	42881	TRAVEL 10/2/10	5.00
WK10251C	10/25/2010	137910	42930	TRAVEL 10/16/10	5.00
WK11011C	11/1/2010	137943	42985	TRAVEL 10/23/10	12.17
WK11081C	11/8/2010	137976	43054	TRAVEL 10/30/10	15.35
YVONNE HALL					**$36.85**
WK11011C	11/1/2010	137925	42967	POSITIVE CONCEPTS TRAINING	36.85
DONNA C. SPENCER					**$36.00**
WK10191C	10/19/2010	137880	42882	REIMBURSE PHYSICAL	36.00
RONA L. PRICE					**$36.00**
WK10251C	10/25/2010	137908	42920	REIMBURSE PHYSICAL	36.00
QUINTIS LEE					**$36.00**
WK10251C	10/25/2010	137905	42929	REIMBURSE PHYSICAL	36.00
SHANE ROSENTRETER					**$36.00**
WK11081C	11/8/2010	137975	43061	REIMBURSE PHYSICAL	36.00
DENNIS TAPP					**$36.00**
WK11081C	11/8/2010	137981	43056	REIMBURSE PHYSICAL	36.00
CINTAS FIRST AID & SAFETY					**$35.70**
1105/JMW	11/15/2010	138269	0383059871	FIRST AID SUPPLIES	35.70
JUDITH WHOBREY					**$35.40**
WK10191C	10/19/2010	137885	42886	TRAVEL 10/7/10	5.00
WK10191C	10/19/2010	137885	42885	TRAVEL 10/2/10	5.00
WK11011C	11/1/2010	137947	42987	TRAVEL 10/23/10	12.17
WK11081C	11/8/2010	137984	43058	TRAVEL10/30/10	13.23
CARSON-DELLOSA					**$34.93**
1105SBDM	11/15/2010	138162	696373	SUN 'N' RAINBOW BULLETIN BOARD	34.93
VINCENT LIGHTING SYSTEMS, CO.					**$31.97**
1105SBDM	11/15/2010	138233	0171176IN	APPRENTICE GEL KIT,TAPE,WATER	31.97
US GAMES					**$31.61**
1105SBDM	11/15/2010	138232	93732999	LIL' CHAMP BASKETBALL SET	31.61
COSBY SHELTON					**$30.55**
1105/JMW	11/15/2010	138378	43114	ARC OF KENTUCKIANA TRAINING	30.55
ANNETTE RIGDON					**$30.10**
1105/JMW	11/15/2010	138371	42954	TRAVEL 9/7-9/28/10	30.10
QUESTIONS GALORE					**$30.00**
1105TM	11/15/2010	138108	10597	PRACTICE QUESTION SETS	30.00
MICHAEL B. WHITBY					**$30.00**
WK10251C	10/25/2010	137913	42934	REIMBURSE PHYSICAL	30.00
HENDERSON PROPANE, INC.					**$30.00**
1105/JMW	11/15/2010	138312	69318	PROPANE REFILL FOR FORKLIFTS	30.00
O'DANIELS FLOWER SHOP					**$30.00**
1105TM	11/15/2010	138095	270591	BALLOONS/SPOTT.POOL PARTY	30.00
RADIO SHACK					**$29.98**
1105/JMW	11/15/2010	138367	216032	SANDISK MS PRO	14.99
1105/JMW	11/15/2010	138367	215143	GP 1/4" STR PCHCB	14.99
BRODART					**$28.55**
1105SBDM	11/15/2010	138159	152616	SPINE LABELS	28.55
BRIAN BAILEY					**$28.14**
1105TM	11/15/2010	138017	42994	SEPT. MILEAGE	28.14

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LORI FULKERSON					**$27.90**
1105TM	11/15/2010	138053	43000	NURSING CEU'S	27.90
JAYME VOWELS					**$27.30**
1105TM	11/15/2010	138147	43070	AUG/SEPT. HOME VISITS	27.30
POPULAR MECHANICS					**$25.41**
WK11011C	11/1/2010	137940	42896	1 YR SUBSCRIPTION	25.41
MARLENE BEAVER					**$25.00**
1105/JMW	11/15/2010	138254	42944	MILESTONE ACHIEVEMENT AWARD	25.00
DEBRA DENTON					**$25.00**
1105/JMW	11/15/2010	138283	42948	CDA MILESTONE AWARD	25.00
PENNI FOSTER					**$25.00**
1105/JMW	11/15/2010	138295	42949	CDA MILESTONE AWARD	25.00
HOMEFOLKS					**$24.74**
1105/JMW	11/15/2010	138319	A162522	PVC REPLACEMENT FLANGE	24.74
FEDEX					**$23.11**
WK11011C	11/1/2010	137920	726424520	SHIPPING CHARGE	23.11
KRISTIE CLARK					**$22.68**
1105TM	11/15/2010	138032	42997	SEPT. MILEAGE	22.68
KATRENA LEE					**$22.41**
WK10191C	10/19/2010	137875	42880	TRAVEL 10/2/10	5.00
WK11011C	11/1/2010	137932	42981	TRAVEL 10/23/10	5.00
WK11081C	11/8/2010	137967	43049	TRAVEL 10/30/10	12.41
KAPLAN EARLY LEARNING COMPANY					**$21.79**
1105/JMW	11/15/2010	138330	2375276	CALENDAR POCKET CHART	21.79
CINDY WILLIAMS					**$21.56**
1105/JMW	11/15/2010	138413	42955	TRAVEL 8/13-10/22/10	21.56
ROBERT BUMGARDNER					**$20.00**
WK10251C	10/25/2010	137893	42922	TRAVEL 10/15/10	5.00
WK10251C	10/25/2010	137893	42923	TRAVEL 10/16/10	5.00
WK11011C	11/1/2010	137917	42962	TRAVEL 10/22/10	5.00
WK11011C	11/1/2010	137917	42961	TRAVEL 10/19/10	5.00
KY ASSOCIATION FOR ASSESSMENT COORDINATO					**$20.00**
1105/JMW	11/15/2010	138336	KAAC092702	SCOTT TRIMBLE WORKSHOP	20.00
OWENSBORO BD OF EDUCATION					**$20.00**
1105/JMW	11/15/2010	138351	201169	5 REGIONAL MTG REGISTRATIONS	20.00
HOLLY D. LOFFLAND					**$18.00**
1105TM	11/15/2010	138089	43064	WKEC - SLP TRNG	18.00
GINGER WADDLE					**$17.83**
1105/JMW	11/15/2010	138410	43116	TRAVEL 10/31/10	12.83
WK11011C	11/1/2010	137945	42976	10-19-10/RIVER PARK CENTER	5.00
AIR HYDROPOWER					**$17.79**
1105/JMW	11/15/2010	138237	9078468	MALE ELBOWS,POLY 100 FT	17.79
JOHN SUTTON					**$16.63**
WK10191C	10/19/2010	137881	42883	TRAVEL 10/2/10	5.00
WK10251C	10/25/2010	137912	42932	TRAVEL 10/16/10	11.63
LATOYA SIBLEY					**$16.00**
1105/JMW	11/15/2010	138381	43023	CHILDCARE REFUND	16.00
SUBWAY					**$15.00**
1105TM	11/15/2010	138130	5519	SANDWICHES	15.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOMECRAFTER'S					**$14.20**
1105/JMW	11/15/2010	138318	35799	PLEXI GLASS	14.20
PARENTING SCHOOL YEARS					**$12.00**
WK11011C	11/1/2010	137938	42984	PARENTING MAGAZINES	12.00
RURAL KING					**$12.00**
1105/JMW	11/15/2010	138373	73897853	RED FLAGS	12.00
ROBERT CLARK					**$11.08**
1105/JMW	11/15/2010	138271	43120	CERTIFICATION LETTERS FOR ARC	11.08
QWEST					**$10.90**
WK10251C	10/25/2010	137909	1132971653	LONG DISTANCE HCHS VOC/REHAB	10.90
AMBER THOMAS					**$10.90**
WK10191C	10/19/2010	137882	42871	COLLEGEBOARD FALL WORKSHOP	10.90
STEPHEN HAILE					**$10.00**
WK11011C	11/1/2010	137924	42988	REIMBURSE PHYSICAL	10.00
PAMELA SCHUTTE					**$9.61**
1105TM	11/15/2010	138121	43067	BEHAVIOR CADRE	9.61
LINDA P STROUD					**$9.00**
1105TM	11/15/2010	138128	43069	AUTISM SPECTRUM/WKEC	9.00
KRISTIE PALUMMO					**$9.00**
WK11081C	11/8/2010	137972	43031	AUTISM SPECTRUM	9.00
GUIDANCE FOR MIDDLE SCHOOLS					**$7.83**
1105SBDM	11/15/2010	138181	225273	SUPPLIES	7.83
JULIAN'S TECH SUPPLY, LLC					**$6.95**
1105/JMW	11/15/2010	138327	23284	760 V6 FLUID	6.95
EBN					**$4.92**
1105/JMW	11/15/2010	138286	8985750002	CAP SCREW ALLOYS,HEX KEY	4.92
MARY M. ELLIS					**$4.00**
1105SBDM	11/15/2010	138169	718313	J.LORRAINE NAME TAG	4.00
SHERWIN-WILLIAMS					**$2.29**
1105/JMW	11/15/2010	138379	94014	PUMP STRAINERS	2.29
A T & T ONE NET SERVICE					**$0.99**
WK10251C	10/25/2010	137889	1250033015	INTRASTATE LONG DISTANCE	0.38
WK10251C	10/25/2010	137889	2149672841	INTRASTATE LONG DISTANCE	0.61
Grand Total Paid Warrants:					**$1,620,359.50**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1104/wir	14,508.56
1104WIRE	378,430.54
1105/JMW	340,972.63
1105FS	183,650.88
1105SBDM	80,450.77
1105TM	262,921.75
wk101910	5,441.56
WK102510	87,338.44
WK110110	41,528.04
WK110210	296.65
WK110310	42,735.60
WK110810	182,084.08
Grand Total Paid Warrants for Approval:	**$1,620,359.50**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,032,555.39
2	State & Federal Grants	279,787.77
360	Construction Proiects	43,535.60
400	Bond Pavment Fund	70,433.95
51	Child Nutrition	183,973.32
52	Unknown	10,073.47
Grand Total:		**$1,620,359.50**

Secretary to School Board Approval: ____________________

School Board Chairperson Approval: ____________________

Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: *October 19, 2010* *and* *November 15, 2010*

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OHIO VALLEY FINANCIAL GROUP					**$218,488.65**
1104WIRE	10/25/2010	91712	42940	FEDERAL TAXES 10/25/10 PAYROLL	218,488.65
SHERIFF, ED BRADY					**$152,553.69**
WK11081(	11/8/2010	137979	43055	TAX COMMISSION	152,553.69
CRS ONESOURCE					**$117,494.35**
1105/JMW	11/15/2010	138279	5560834	PIZZA,CHICKEN/BEEF PATTIES,PAN	249.98
1105/JMW	11/15/2010	138279	5560845	PIZZA,CEREAL,CORN,POP-TARTS,CH	124.59
1105/JMW	11/15/2010	138279	1848705	FRUIT,CEREAL,GRANOLA BARS,CHIP	137.43
1105/JMW	11/15/2010	138279	1842757	CHEESE,YOGURT,NACHO CHEESE,CHI	241.07
1105/JMW	11/15/2010	138279	1854797	PIZZA,CEREAL,CORN,POP-TARTS,CH	261.99
1105/JMW	11/15/2010	138279	1854784	YOGURT,FRUIT,CEREAL,CHIPS	515.58
1105/JMW	11/15/2010	138279	1848700	CHEESE,CEREALS,CHIPS,FRUIT,YOG	244.78
1105/JMW	11/15/2010	138279	1851810	CHEESE,YOGURT,CEREAL,CHIPS,BOW	177.00
1105/JMW	11/15/2010	138279	1859933	CLEANER,CRACKERS,CHIPS,SPOONS,	227.35
1105/JMW	11/15/2010	138279	1854794	YOGURT,CORN,RAVIOLI,POPTARTS	84.33
1105/JMW	11/15/2010	138279	5560843	CHICKEN RINGS,PIZZA,POTATO ROU	96.27
1105/JMW	11/15/2010	138279	5560838	LUNCHMEAT,FRUIT,CORN,CEREAL	16.76
1105/JMW	11/15/2010	138279	1859550	BEEF RAVIOLI	35.57
1105/JMW	11/15/2010	138279	1861110	PB & J SANDWICHES,CRACKERS	10.61
1105/JMW	11/15/2010	138279	1861123	CHEESE,NUTRI-PAKS,10500 SECTIO	63.72
1105/JMW	11/15/2010	138279	5565042	PB & J SANDWICHES,CRACKERS	54.65
1105/JMW	11/15/2010	138279	5568923	YOGURT,MARSHMALLOWS,FRUIT,POPT	43.88
1105/JMW	11/15/2010	138279	1864319	YOGURT,NAPKINS,CUPS,CONTAINERS	100.40
1105/JMW	11/15/2010	138279	1861115	FRUIT,RAVIOLI, CEREAL,CRACKERS	385.69
1105/JMW	11/15/2010	138279	1866978	YOGURT,MARSHMALLOWS,FRUIT,POPT	229.74
1105/JMW	11/15/2010	138279	1866981	CHEESE,YOGURT,CEREAL,NUTRI-GRA	214.50
1105/JMW	11/15/2010	138279	1854798	CHEESE,VEGETABLES,FRUIT,CHIPS	316.39
1105/JMW	11/15/2010	138279	1854789	LUNCHMEAT,FRUIT,CORN,CEREAL	84.35
1105/JMW	11/15/2010	138279	5560846	CHEESE,VEGETABLES,FRUIT,CHIPS	117.81
1105FS	11/15/2010	137989	5561555	WKEC BID ITEMS	112,725.15
1105TM	11/15/2010	138038	1864235	BACKPACK ITEMS	237.87
1105TM	11/15/2010	138038	1861120	JEFFERSON BACKPACK PROGRAM	145.57
1105TM	11/15/2010	138038	1851797	FALL FUN NIGHT/BACKPACK	199.23
1105TM	11/15/2010	138038	5558967	FALL FUN NIGHT/BACKPACK	136.37
1105TM	11/15/2010	138038	1854795	FALL FUN NIGHT/BACKPACK	15.72
KENTUCKY STATE TREASURER					**$86,686.36**
1104WIRE	10/25/2010	91714	42942	STATE TAXES 10/25/10 PAYROLL	86,686.36
CITY OF HENDERSON					**$74,684.64**
1105/JMW	11/15/2010	138270	43073	UTILITIES	70.00
1105TM	11/15/2010	138031	111000338	GOLF/ SMS 21CCLC	240.00
WK10191(	10/19/2010	137869	42867	UTILITY FOR FAMILY	144.25
WK10251(	10/25/2010	137896	42907	UTILITY/FAMILY 415331600	100.00
WK10251(	10/25/2010	137895	42917	UTILITIES	73,787.95
WK11081(	11/8/2010	137954	43020	#331834500-UTILITY FOR FAMILY	100.00
WK11081(	11/8/2010	137954	43041	UTILITIES	242.44
OHIO VALLEY FINANCIAL GROUP					**$70,433.95**
1105/JMW	11/15/2010	138350	43126	REFUNDING BOND SERIES 2005	14,223.46
1105/JMW	11/15/2010	138350	43125	REFUNDING REV BOND SERIES 2009	56,210.49
HOME OIL & GAS CO.					**$65,677.91**
1105/JMW	11/15/2010	138316	74451	LUBRICANTS	1,252.10
1105/JMW	11/15/2010	138316	74633	LUBRICANTS	71.90
1105/JMW	11/15/2010	138316	74338C	GASOLINE FOR 2010-2011 YEAR	2,587.11
1105/JMW	11/15/2010	138316	74338B	GASOLINE FOR 2010-2011 YEAR	(2,587.11)
1105/JMW	11/15/2010	138316	101896	GASOLINE FOR 2010-2011 YEAR	1,212.16
1105/JMW	11/15/2010	138316	1896	GASOLINE FOR 2010-2011 YEAR	1,212.16
1105/JMW	11/15/2010	138316	1896B	GASOLINE FOR 2010-2011 YEAR	(1,212.16)

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOME OIL & GAS CO.					**$65,677.91**
1105/JMW	11/15/2010	138316	23205	DIESEL FUEL 2010-2011	18,916.19
1105/JMW	11/15/2010	138316	74690	LUBRICANTS	656.12
1105/JMW	11/15/2010	138316	74338	GASOLINE FOR 2010-2011 YEAR	2,587.11
1105/JMW	11/15/2010	138316	23128	DIESEL FUEL 2010-2011	18,690.88
1105/JMW	11/15/2010	138316	75210	GASOLINE FOR 2010-2011 YEAR	2,766.59
1105/JMW	11/15/2010	138317	23277	DIESEL FUEL 2010-2011	19,524.86
SWC - EVANSVILLE					**$64,664.72**
1105TM	11/15/2010	138137	121988	ATIVIEW DOCUMENT CAMERAS	1,198.00
1105TM	11/15/2010	138137	121940	ACTIVBOARDS, DOC CAMERAS	63,466.72
OHIO VALLEY FINANCIAL GROUP					**$57,572.20**
1104WIRE	10/25/2010	91713	42941	FICA/MEDICARE 10/25/10 PAYROLL	57,572.20
HAZEX CONSTRUCTION CO., INC					**$42,735.60**
WK11031(	11/3/2010	137949	17376	DEMOLITION FOR PRESCHOOL CENTE	42,735.60
KENTUCKY STATE TREASURER					**$36,784.41**
WK11011(	11/1/2010	137931	42980	FEDERAL REIMBURSEMENT (OCT 201	36,784.41
PRAIRIE FARMS DAIRY					**$30,506.39**
1105/JMW	11/15/2010	138364	352385	MILK	40.85
1105/JMW	11/15/2010	138364	103287	MILK	40.85
1105/JMW	11/15/2010	138364	103318	ORANGE JUICE	9.75
1105/JMW	11/15/2010	138364	103336	MILK	42.00
1105/JMW	11/15/2010	138364	103243	MILK	40.85
1105/JMW	11/15/2010	138364	103124	MILK	40.85
1105/JMW	11/15/2010	138364	103159	MILK	10.25
1105/JMW	11/15/2010	138364	9063928	MILK	30.40
1105/JMW	11/15/2010	138364	103175	MILK	20.45
1105/JMW	11/15/2010	138364	103240	MILK	40.85
1105/JMW	11/15/2010	138364	9065437	MILK	40.60
1105/JMW	11/15/2010	138364	352353	MILK	40.85
1105/JMW	11/15/2010	138364	103400	MILK	31.25
1105/JMW	11/15/2010	138364	103212	MILK	42.00
1105/JMW	11/15/2010	138364	103141	MILK	20.40
1105/JMW	11/15/2010	138364	103290	MILK	42.00
1105/JMW	11/15/2010	138364	103127	MILK/AB CHANDLER	20.20
1105/JMW	11/15/2010	138364	103178	MILK	40.40
1105/JMW	11/15/2010	138364	103118	MILK	40.85
1105/JMW	11/15/2010	138364	352286	MILK	30.65
1105/JMW	11/15/2010	138364	103115	MILK	20.40
1105/JMW	11/15/2010	138364	352088	MILK	30.65
1105/JMW	11/15/2010	138364	102946	MILK/AB CHANDLER CC	20.20
1105/JMW	11/15/2010	138364	352081	MILK	20.40
1105/JMW	11/15/2010	138364	352006	MILK	10.20
1105/JMW	11/15/2010	138364	103035	MILK	30.65
1105/JMW	11/15/2010	138364	352035	MILK	10.20
1105/JMW	11/15/2010	138364	103154	MILK	42.00
1105/JMW	11/15/2010	138364	352181	MILK	20.40
1105/JMW	11/15/2010	138364	103130A	MILK	30.60
1105/JMW	11/15/2010	138364	352156	MILK	122.60
1105/JMW	11/15/2010	138364	103037	MILK	42.00
1105/JMW	11/15/2010	138364	102970A	MILK/JEFFERSON CC	30.60
1105/JMW	11/15/2010	138364	102863	MILK/JEFFERSON CC	51.05
1105/JMW	11/15/2010	138364	351935	MILK	10.20
1105/JMW	11/15/2010	138364	351842	MILK	10.20
1105/JMW	11/15/2010	138364	103004	MILK/JEFFERSON CC	20.40
1105FS	11/15/2010	137999	000352116	DAIRY BID ITEMS	29,317.34
PEARSON EDUCATION					**$30,355.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PEARSON EDUCATION					**$30,355.00**
1105/JMW	11/15/2010	138356	BK61594383	BIOLOGY AP EDITION TEXTBOOKS	6,048.35
1105/JMW	11/15/2010	138356	BK61594473	GOVERNMENT IN AMERICA TEXTBOOK	1,749.48
1105/JMW	11/15/2010	138356	BK61542115	THE CURIOUS WRITER TEXTBOOKS	3,852.75
1105/JMW	11/15/2010	138356	BK61977226	GOVERNMENT IN AMERICA TEXTBOOK	17,494.75
1105/JMW	11/15/2010	138356	BK62226040	AP BIOLOGY TEXTBOOKS	1,209.67
IBM CREDIT CORPORATION					**$23,316.00**
1105TM	11/15/2010	138072	QR495VP	DELD EZ1 CORE 2 DUO,MONITORS	23,316.00
CLEVELAND CORPORATE SERVICES					**$21,010.00**
1105SBDM	11/15/2010	138165	75232	7 SMARTBOARDS	8,120.00
1105TM	11/15/2010	138033	75163	10 SMARTBOARDS	12,890.00
BACHMAN AUTO GROUP, INC.					**$20,750.00**
1105/JMW	11/15/2010	138250	42891	CARGO VAN FOR MAINTENANCE DEPT	20,750.00
KENERGY					**$20,154.46**
WK102510	10/25/2010	137902	42918	UTILITIES	115.69
WK102510	10/25/2010	137903	42921	UTILITIES	51.57
WK110810	11/8/2010	137962	43045	UTILITIES	19,987.20
DEFERRED COMPENSATION SYS					**$15,683.33**
1104WIRE	10/25/2010	91715	42943	CERTIFIED PAYROLL 10/25/10	15,683.33
FRONTLINE PLACEMENT SYSTEMS					**$14,859.00**
1105/JMW	11/15/2010	138296	INVUS6449	AESOP SUB PLACEMENT SOFTWARE	4,859.00
1105/JMW	11/15/2010	138296	INVUS6448	AESOP SUB PLACEMENT SOFTWARE	10,000.00
INDIANA DEPARTMENT OF REVENUE					**$14,508.56**
1104/wir	10/15/2010	91711	42890	STATE TAXES (SEPT 2010)	14,508.56
WELBORN BAPTIST FOUNDATION					**$12,798.00**
1105TM	11/15/2010	138149	1001	HEART MONITORS,PEDOMETORS	12,798.00
CIM TECHNOLOGY SOLUTIONS					**$10,220.12**
1105SBDM	11/15/2010	138164	0060227IN	LAMP REPLACEMENT	307.00
1105SBDM	11/15/2010	138164	0060389IN	PROJECTORS/BULBS	4,220.00
1105SBDM	11/15/2010	138164	0060259IN	EXTRON P/2	79.00
1105SBDM	11/15/2010	138164	0060463IN	BLUETOOTH ADAPTER,BATTERY	118.27
1105SBDM	11/15/2010	138164	0059818IN	REPLACEMENT LAMP	311.00
1105SBDM	11/15/2010	138164	0060142IN	PROJECTOR BULBS	539.00
1105TM	11/15/2010	138030	0059132IN	CABLES,CEILING MOUNT	137.00
1105TM	11/15/2010	138030	0059281IN	CABLES,CEILING MOUNT	1,104.00
1105TM	11/15/2010	138030	0060272IN	MOBI REPLACEMENT PEN	49.00
1105TM	11/15/2010	138030	0060394IN	PROJECTOR	896.00
1105TM	11/15/2010	138030	0060819IN	PROJECTOR, MOUNT KIT	878.00
1105TM	11/15/2010	138030	0060557IN	PROJECTOR, SMARTBOARD	103.46
1105TM	11/15/2010	138030	0060586IN	PROJECTOR, SMARTBOARD	761.12
1105TM	11/15/2010	138030	0059831IN	PROJECTOR	717.27
HENDERSON MUNICIPAL POWER & LIGHT					**$9,554.00**
1105/JMW	11/15/2010	138311	77068IN	Mbps Circuits/Ethernet Service	9,554.00
IKON OFFICE SOLUTIONS					**$9,452.97**
1105/JMW	11/15/2010	138324	5015324506	RICOH 1107EX USAGE 9/24-10/23	362.83
1105/JMW	11/15/2010	138324	5015324507	RICOH MPC-7500 USAGE 9/24-10/2	1,080.08
1105/JMW	11/15/2010	138324	5015221434	COPY USAGE CANON IR1023IF	26.61
1105/JMW	11/15/2010	138324	5015271566	SERIAL#MNS03263 MAINTENANCE CO	23.41
1105SBDM	11/15/2010	138185	5015190736	RICOH USAGE 9/4-10/3/10	31.24
1105SBDM	11/15/2010	138185	5015106428	CANON IR5020 USAGES 8/25-9/24/	266.17
1105SBDM	11/15/2010	138185	5015186471	RICOH AFMP7001 USAGE 9/3-10/2/	15.11
1105SBDM	11/15/2010	138185	5015114888	IRC3100N USAGE 8/31-9/29/10	190.24
1105SBDM	11/15/2010	138185	5015324211	CANON 5570 USAGE 9/26-10/25/10	863.12

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
IKON OFFICE SOLUTIONS					**$9,452.97**
1105SBDM	11/15/2010	138185	5015307884	IR1330 USAGE10/29/09-10/28/10	169.26
1105SBDM	11/15/2010	138185	5015278992	CANON IR5000 USAGE 9/25-10/24/	123.49
1105SBDM	11/15/2010	138185	5015191352	CANON IR5070 USAGE 9/4-10/3/10	711.77
1105SBDM	11/15/2010	138185	5015205184	CANON IR1600 USAGE 9/10-10/9/1	78.06
1105SBDM	11/15/2010	138185	5015232959	CANON IR1330 USAGE 10/14/09-10	247.50
1105SBDM	11/15/2010	138185	5015278962	RICOH AFMP7001 USAGE 9/25-10/2	506.52
1105SBDM	11/15/2010	138185	5015225481	RICOH USAGE 9/8-10/10/10	43.32
1105SBDM	11/15/2010	138185	5015242604	CANON IR6000 USAGE 7/6-10/12/1	431.70
1105SBDM	11/15/2010	138185	5015297991	CANON IR5020 USAGES 9/25-10/24	273.83
1105SBDM	11/15/2010	138185	5015221250	CANON 6000 USAGE 9/7-10/10/10	449.46
1105SBDM	11/15/2010	138185	5015157043	RICOH USAGES 8/9-9/8/10	13.46
1105SBDM	11/15/2010	138185	5015190811	CANON IR3045 USAGE 9/5-10/4/10	85.06
1105SBDM	11/15/2010	138185	5015180874	CANON IR6000 USAGE 9/3-10/2/10	196.08
1105SBDM	11/15/2010	138185	5015232722	11107EX USAGE9/14/10-10/13/10	1,356.18
1105SBDM	11/15/2010	138185	5015271383	CANON IR5050 USAGE 9/15-10/14/	591.49
1105SBDM	11/15/2010	138185	5015271369	CANON USAGES 9/22-10/21/10	311.21
1105SBDM	11/15/2010	138185	5015143709	CANON IR5570 USAGE 8/26-9/25/1	825.78
1105SBDM	11/15/2010	138185	5015324728	CANON 3100N COPY USAGE	135.85
1105TM	11/15/2010	138073	5015232892	MAINT. FOR 2010-11 COPIER	23.53
1105TM	11/15/2010	138073	5014548405	MAINT. FOR 2010-11 COPIER	20.61
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$9,000.00**
1105TM	11/15/2010	138150	8359	READ WRITE GOLD SOFTWARE	9,000.00
SCHOOL SPECIALTY, INC.					**$8,881.39**
1105SBDM	11/15/2010	138217	20810505650	DRY ERASE BOARDS,POCKET CHART	296.30
1105SBDM	11/15/2010	138217	20810514113	EXPO MARKERS, FOLDER	109.08
1105SBDM	11/15/2010	138217	30810076612	WHITE BOARDS, EASEL PADS	768.34
1105TM	11/15/2010	138120	20810514113	FOAM SHAPES,CARDS,TOOTHPICKS	316.74
1105TM	11/15/2010	138120	20810516216	COLORED NOODLES	79.80
1105TM	11/15/2010	138120	20810495916	SOFT PLASTIC CHAIRS,TABLE	5,025.08
1105TM	11/15/2010	138120	30810075250	CRAYOLA,FOLDERS,LABELS,VELCRO	252.18
1105TM	11/15/2010	138120	30810076300	PENS,TAPE,COINS,BINDERSMARKERS	309.84
1105TM	11/15/2010	138120	30810076005	ROLL VEST,TRAIN,VELCRO,PAPER	229.84
1105TM	11/15/2010	138120	20810504330	CATERPILLAR RUG	293.59
1105TM	11/15/2010	138120	20810505651	ADJUSTABLE CARTS	1,200.60
DELL COMPUTER CORPORATION					**$8,703.53**
1105/JMW	11/15/2010	138282	XF3D3K6C7	(STARS$)DESKTOP COMPUTER	25.19
1105/JMW	11/15/2010	138282	XF3CW7F12	(STARS$)DESKTOP COMPUTER	48.36
1105/JMW	11/15/2010	138282	XF3F7DDT4	(STARS$)DESKTOP COMPUTER	750.39
1105/JMW	11/15/2010	138282	XF3P69XT3	2U CLOSEOUT FILLER PANEL FOR D	38.52
1105/JMW	11/15/2010	138282	XF3W144P1	WIDESCREEN MONITOR	215.20
1105/JMW	11/15/2010	138282	XF3WJR295	STACKING CABLE	450.00
1105SBDM	11/15/2010	138168	XF43NJ265	OFFICE PRO PLUS	773.76
1105SBDM	11/15/2010	138168	XF43WKK58	LAMP REPLACEMENT	285.99
1105TM	11/15/2010	138041	XF41JK582	SECURESTACK	750.00
1105TM	11/15/2010	138041	XF44W96M7	KEYBOARDS	35.98
1105TM	11/15/2010	138041	XF411WJC1	SECURESTACK	2,527.25
1105TM	11/15/2010	138041	XF3JRPKX9	OPTIPLEX 380	48.36
1105TM	11/15/2010	138041	XF3F44KT2	OPTIPLEX 380	48.36
1105TM	11/15/2010	138041	XF3M12916	OPTIPLEX 380	750.39
1105TM	11/15/2010	138041	XF3NMM666	OPTIPLEX	48.36
1105TM	11/15/2010	138041	XF3J8RNC6	OPTIPLEX 380	615.19
1105TM	11/15/2010	138041	XF3FMC5D9	OPTIPLEX 380	48.36
1105TM	11/15/2010	138041	XF3PJWWX7	OPTIPLEX	615.19
1105TM	11/15/2010	138041	XF3FMCD36	4 OPTIPLEX 380	193.44
1105TM	11/15/2010	138041	XF3FNC756	OPTIPLEX DESKTOPS	386.88
1105TM	11/15/2010	138041	XF3FM9WP1	OPTIPLEX 380	48.36

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BUSINESS EQUIPMENT CO					**$8,650.77**
1105/JMW	11/15/2010	138260	778664	LABELS	16.97
1105/JMW	11/15/2010	138260	778706I	SUPPLIES/CO	453.02
1105/JMW	11/15/2010	138260	778380	INK CARTRIDGES, MARKERS	100.93
1105/JMW	11/15/2010	138260	778694	SUPPLIES/CO	351.99
1105/JMW	11/15/2010	138260	778722I	SUPPLIES/CO	94.53
1105/JMW	11/15/2010	138260	778382	INK CARTRIDGES	316.28
1105/JMW	11/15/2010	138260	778520	BULLETIN BOARD, SUPPLIES	341.52
1105SBDM	11/15/2010	138160	775104	MATH DEPT SUPPLIES	1,419.68
1105SBDM	11/15/2010	138160	777340	RISO USAGE 8/26-9/24/10	177.85
1105SBDM	11/15/2010	138160	778701	NAME BADGES,PENS,STAPLER,LABEL	248.43
1105SBDM	11/15/2010	138160	777399	RISO COPY USAGE 8/26-9/24/10	30.00
1105SBDM	11/15/2010	138160	778441	STAPLER,CARD STOCK,PENS,NAME T	3.72
1105SBDM	11/15/2010	138160	778399	STAPLER,CARD STOCK,PENS,NAME T	249.63
1105SBDM	11/15/2010	138160	777342	RISO USAGE 8/26-9/24/10	25.69
1105SBDM	11/15/2010	138160	778802	INK CARTRIDGES,DESK/LETTER TRA	796.37
1105SBDM	11/15/2010	138160	778509	STAPLER,CARD STOCK,PENS,NAME T	(6.48)
1105SBDM	11/15/2010	138160	777339	GR1700 RISOGRAPH USAGE 8/16-9/	179.81
1105SBDM	11/15/2010	138160	778525	GUIDE FILE LTR,GUIDE OUT LTR R	92.57
1105SBDM	11/15/2010	138160	776189	MATH SUPPLIES	975.71
1105SBDM	11/15/2010	138160	775659	INK CARTRIDGES,FILES,PENS, DRY	200.50
1105SBDM	11/15/2010	138160	775595	MATH DEPT SUPPLIES	154.49
1105SBDM	11/15/2010	138160	778982	INK CARTRIDGE	71.25
1105SBDM	11/15/2010	138160	779888	BADGEHOLDERS,LANYARDS,SCISSORS	52.64
1105SBDM	11/15/2010	138160	779766	TONER CARTRIDGES,LABELS	183.97
1105SBDM	11/15/2010	138160	779886	RUBBERBANDS,PENS,STAPLER REMOV	42.35
1105SBDM	11/15/2010	138160	779662	FILDE FOLDERS,HOLE PUNCH, PHON	212.31
1105SBDM	11/15/2010	138160	779072	RISO USAGE 9/20-10/15/10	30.00
1105SBDM	11/15/2010	138160	774721	SEAFOAM GREEN 1" BINDERS	172.50
1105SBDM	11/15/2010	138160	778726	PENCILS,GLUE STICKS,ENVELOPES,	105.72
1105SBDM	11/15/2010	138160	779004	RISO USAGE 9/24-10/27/10	53.93
1105SBDM	11/15/2010	138160	779073	MAINT.TOSHIBA - 2010-11 YR	30.00
1105SBDM	11/15/2010	138160	779071	GR1700 RISOGRAPH USAGE	30.00
1105TM	11/15/2010	138025	779321	COPY COUNT 2010-2011	37.41
1105TM	11/15/2010	138025	779070	MAINT/TASHIBA 1370 COPIER	30.00
1105TM	11/15/2010	138025	778505	POSTER FRAMES	105.25
1105TM	11/15/2010	138025	778917	OFFICE SUPPLIES	361.40
1105TM	11/15/2010	138025	778527	CALCULATOR,ADD MACHINE,FOLDERS	231.43
1105TM	11/15/2010	138025	778516	MOBILE CARTS, MARKERS	642.00
1105TM	11/15/2010	138025	778552	MOBILE CARTS, MARKERS	35.40
SOUTHERN REGIONAL EDUCATION BOARD					**$8,216.75**
1105TM	11/15/2010	138124	10111CSR	SREB/HSTW 1ST QRT CONTRACT	8,216.75
PERMA-BOUND					**$8,214.23**
1105SBDM	11/15/2010	138202	139016800	BOOKS/AR QUIZZES	1,406.51
1105SBDM	11/15/2010	138202	138669800	BOOKS	1,857.66
1105SBDM	11/15/2010	138202	139016801	BOOKS/AR QUIZZES	141.37
1105SBDM	11/15/2010	138202	137753103	LIBRARY BOOKS	107.54
1105SBDM	11/15/2010	138202	138559000	THE JUNGLE	1,064.00
1105SBDM	11/15/2010	138202	138392000	LIBRARY BOOKS	3,475.03
1105SBDM	11/15/2010	138202	138559001	THE JUNGLE	50.88
1105TM	11/15/2010	138103	138721701	KBA SETS	111.24
PCS EDVENTURES.COM					**$7,990.00**
1105TM	11/15/2010	138101	13067	DIGITAL PHOTO LAB,CAMCORDER LA	5,445.00
1105TM	11/15/2010	138101	13066	AORC VALUE PACK,ROBITICS	2,545.00
TYLER TECHNOLOGIES, INC.					**$7,837.44**
1105/JMW	11/15/2010	138408	37056	SUPPORT/LICENSING,FORM PROCESS	5,754.75
1105/JMW	11/15/2010	138408	177102	W2 AND 1099 FORMS	432.69

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TYLER TECHNOLOGIES, INC.					**$7,837.44**
1105/JMW	11/15/2010	138408	37157	EMPLOYEE SELF SERVE SOFTWARE	1,650.00
H & H MUSIC					**$7,687.80**
1105SBDM	11/15/2010	138182	149643	CONCERT PIECES FOR FLUTE,RHYTH	31.90
1105SBDM	11/15/2010	138182	149783	BASSOONS	26.25
1105SBDM	11/15/2010	138182	148728	6 TROMBONES, 1 MELLOPHONE	6,605.00
1105SBDM	11/15/2010	138182	149888	CYMBAL SLEEVES, FELTS	38.12
1105SBDM	11/15/2010	138182	148729	TIMPANI HEAD	124.60
1105SBDM	11/15/2010	138182	153382	HELLENBERG TUBAS	135.80
1105SBDM	11/15/2010	138182	148792	SAX REPAIR	109.80
1105SBDM	11/15/2010	138182	150983	REPAIRED RENARD BASSOON	230.50
1105SBDM	11/15/2010	138182	149142	SOUSA BITS	122.00
1105SBDM	11/15/2010	138182	149555	REPAIRED PICCOLO	40.50
1105SBDM	11/15/2010	138182	148907	MUSSER MARIMBA CORDS	85.68
1105SBDM	11/15/2010	138182	149641	CAPRICES,WEISSENBORN,MELODIOUS	137.65
PIAZZA PRODUCE					**$7,482.91**
1105/JMW	11/15/2010	138358	08248473	APPLES	26.20
1105/JMW	11/15/2010	138358	08250012	BROCCOLI,CELERY, BANANAS	35.10
1105/JMW	11/15/2010	138358	08231765	ORANGES/APPLES	44.14
1105/JMW	11/15/2010	138358	08231770	ORANGES & APPLES	44.14
1105/JMW	11/15/2010	138358	8270543	ORANGES	22.00
1105/JMW	11/15/2010	138358	08273684	BANANAS, APPLES	26.25
1105/JMW	11/15/2010	138358	08278921	APPLES	28.75
1105/JMW	11/15/2010	138358	08273682	BANANAS, APPLES	19.25
1105FS	11/15/2010	137997	08252749	FRESH PRODUCE QUOTE	7,237.08
K-MART					**$7,318.26**
1105/JMW	11/15/2010	138328	0192620035	CONNECT 4,BALLS,LYSOL,FEBREEZE	50.45
1105/JMW	11/15/2010	138328	0232980010	COOLER, NURSING SUPPLIES	35.95
1105/JMW	11/15/2010	138328	0310050010	BOTTLE WARMER,DETERGENT,LYSOL	73.89
1105/JMW	11/15/2010	138328	0475370014	(STARS $) GAMES,PUZZLES,TOYS	128.87
1105/JMW	11/15/2010	138328	0388660010	(STARS $)CRAFT ITEMS,CANDY,BOO	285.24
1105/JMW	11/15/2010	138328	0107440012	(STARS $)LIQUID SOAP,FOOTBALL,	92.78
1105/JMW	11/15/2010	138328	0138990014	CARD GAMES,CAKE MIX,FROSTING	34.90
1105/JMW	11/15/2010	138328	0206710014	CONTACT PAPER,CONTAINERS,ENVEL	79.14
1105/JMW	11/15/2010	138328	0219200068	PLAYDOH,POST-ITS,WHITE OUT,BAT	97.67
1105/JMW	11/15/2010	138328	0121020068	PULL-UPS,CARD STOCK,LULLABY CD	48.63
1105SBDM	11/15/2010	138191	0314120035	JEANS, BELTS	42.97
1105SBDM	11/15/2010	138191	0214990031	SHOES	29.99
1105SBDM	11/15/2010	138191	0293770010	GLOW,DIGITAL TIMERS,SANITIZER,	96.18
1105SBDM	11/15/2010	138191	0138470014	SHOES	49.98
1105SBDM	11/15/2010	138191	0137050010	SUPPLIES FOR STUDENTS	84.27
1105SBDM	11/15/2010	138191	0117600010	SUPPLIES FOR STUDENTS	137.30
1105SBDM	11/15/2010	138191	0498470010	KLEENEX,CANDY	72.09
1105SBDM	11/15/2010	138191	0233530021	TISSUES,COFFEE,CREAMER	46.94
1105SBDM	11/15/2010	138191	0569360027	MEMORY CARD, DVD PLAYER	103.97
1105TM	11/15/2010	138075	0312130035	RED RIBBON WEEK ITEMS	96.40
1105TM	11/15/2010	138075	0320380009	CLOTHES FOR STUDENTS	374.86
1105TM	11/15/2010	138075	0301700041	KLEENEX,UNDERWEAR	133.28
1105TM	11/15/2010	138075	0108370009	PENCIL SHARP,CALCULATORS	144.36
1105TM	11/15/2010	138075	0204100010	CLOTHES FOR STUDENT	46.75
1105TM	11/15/2010	138075	0319900009	BOOTS - CARPENTRY	29.99
1105TM	11/15/2010	138075	0205130010	CLOTHING FOR STUDENT	94.17
1105TM	11/15/2010	138075	0312670009	GYM SHORTS/SWEATS	54.95
1105TM	11/15/2010	138075	2585329000	2 WII/FAMILY NIGHT PRIZE	399.98
1105TM	11/15/2010	138075	0243620010	PANTS FOR STUDENT	73.94
1105TM	11/15/2010	138075	0585680070	WII SYSTEM GAMES,ED.CARD GAMES	463.23
1105TM	11/15/2010	138075	0320390009	DEO, TOOTH PASTE,TOOTH BRUSHES	148.35

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K-MART					**$7,318.26**
1105TM	11/15/2010	138075	0582410008	FRYSC 20 YR CELEBRATION ITEMS	123.88
1105TM	11/15/2010	138075	0136330010	SHOES, GYM CLOTHES,HYGIENE ITE	131.40
1105TM	11/15/2010	138075	0122550010	CHEERIES,PLATES,ZIPLOCKS	186.10
1105TM	11/15/2010	138075	0583120008	CD'S, STORAGE CONT.	43.47
1105TM	11/15/2010	138075	0135420070	CD PLAYERS,BATTERIES	80.94
1105TM	11/15/2010	138075	0135370070	RECHARGEABLE BATTERIES	38.97
1105TM	11/15/2010	138075	0337460031	PASS REWARDS	59.20
1105TM	11/15/2010	138075	0483660021	CLOTHES FOR 4 CHILDREN	190.75
1105TM	11/15/2010	138075	0147320010	CLOTHES FOR 3 STUDENTS	250.19
1105TM	11/15/2010	138075	0483650021	FALL FEST. ITEMS/RED RIBBON	235.21
WK10191(	10/19/2010	137874	0388650010	CLOTHES FOR STUDENTS	335.68
WK10191(	10/19/2010	137874	0256240035	BACK TO SCHOOL/MISC. ITEMS	341.05
WK10191(	10/19/2010	137874	0174990017	2 TV'S,WALL MOUNT,WII FIT	1,649.95
CONSOLIDATED PAPER GROUP, INC.					**$7,196.52**
1105/JMW	11/15/2010	138277	26293	TRASH LINERS,TOWELS	980.00
1105/JMW	11/15/2010	138277	26292	BOWLS, PLATES	89.83
1105/JMW	11/15/2010	138277	26463	TRASH LINERS	2,122.00
1105/JMW	11/15/2010	138277	26928	WALK-OFF MATS	539.64
1105/JMW	11/15/2010	138277	24141	INK CARTRIDGES	448.00
1105/JMW	11/15/2010	138277	025317	WALK OFF MATS,WATER HOGS	2,070.00
1105FS	11/15/2010	137987	025553	TONERS & GARBAGE CAN LINERS	947.05
PIERRE FOODS					**$6,959.10**
1105FS	11/15/2010	137998	0001081502	PROCESSING OF COMMODITIES	6,959.10
METLIFE					**$6,869.65**
1105/JMW	11/15/2010	138343	43124	GROUP LIFE PREMIUMS	6,869.65
KASA					**$6,600.00**
1105TM	11/15/2010	138078	43012	KLA REG/K.FARMER	400.00
1105TM	11/15/2010	138078	43011	KLA REG/B.GARDNER	400.00
1105TM	11/15/2010	138078	43010	KLA REG/P.CUMMINGS	400.00
1105TM	11/15/2010	138078	43009	KLA REG/S.LONG	400.00
1105TM	11/15/2010	138078	43008	KLA REG/L.PECKENPAUGH	400.00
1105TM	11/15/2010	138078	43007	KLA REG/B.LUTZ	800.00
1105TM	11/15/2010	138078	43006	KLA REG/N.GIBSON	800.00
1105TM	11/15/2010	138078	43005	KLA REG/S.STEINER	800.00
1105TM	11/15/2010	138078	43004	KLA REG/R.JOHNSON	800.00
1105TM	11/15/2010	138078	43003	KLA REG/R.HORN	800.00
1105TM	11/15/2010	138078	43014	KLA REG/P.SELLERS	300.00
1105TM	11/15/2010	138078	43013	KLA REG/D.GUESS-CHUMBLER	300.00
ROYAL CROWN BOTTLING CORP					**$5,809.45**
1105/JMW	11/15/2010	138372	2220021562	SOFT DRINKS/CSS	14.70
1105/JMW	11/15/2010	138372	2220021468	SOFT DRINKS/MAINTENANCE	78.40
1105/JMW	11/15/2010	138372	2220021704	SOFT DRINKS/MAINTENANCE	19.60
1105FS	11/15/2010	138001	2220021520	WATER, 100% JUICE & OTHER BID	5,313.35
1105TM	11/15/2010	138113	2220021525	SPOTTSVILLE FALL FESTIVAL	191.10
1105TM	11/15/2010	138113	2240018129	DRINKS FOR STUDENTS	192.30
ALLIED WASTE SERVICES					**$5,508.64**
1105/JMW	11/15/2010	138240	92400085281	TRASH PICKUP (OCT 2010)	5,508.64
A T & T					**$5,303.38**
WK10251(	10/25/2010	137887	42913	DISTRICT PHONE LINES	5,303.38
CENTRAL RESTAURANT PRODUCTS					**$5,265.74**
1105FS	11/15/2010	137986	144817	SMALLWARES QUOTE	5,265.74
FOLLETT SOFTWARE COMPANY					**$5,136.00**
1105TM	11/15/2010	138049	919863	SOFTWARE SERVICE/SUPPORT	5,136.00

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TEACHING STRATEGIES, INC					**$5,039.50**
1105TM	11/15/2010	138140	0137377IN	MATH KITS	5,039.50
RUTHERFORD LEARNING GROUP, INC.					**$5,000.00**
1105TM	11/15/2010	138114	COKY080410	OPENING DAY SPEAKER FEE	5,000.00
HOLT, RINEHART, & WINSTON					**$4,579.50**
1105TM	11/15/2010	138069	946569262	READING TOOLKIT,READING ITEMS	4,579.50
ALEKS CORPORATION					**$4,531.25**
1105SBDM	11/15/2010	138154	28743	ALEKS SUBSCRIPTION	4,531.25
HILTON BALTIMORE					**$4,365.90**
WK102510	10/25/2010	137901	42901	NMSA/5 ROOMS-4NIGHTS	4,365.90
ELITE SCREEN PRINTING					**$4,332.00**
1105FS	11/15/2010	137990	1801	POLO SHIRTS/CHILD NUTRITION	4,332.00
AUTO WHEEL & RIM SERVICE					**$4,300.61**
1105/JMW	11/15/2010	138248	01552901	FILTERS,STOP BOXES,DRUM BRAKE	118.50
1105/JMW	11/15/2010	138248	01046658	REPAIR PARTS	(822.05)
1105/JMW	11/15/2010	138248	01552689	FILTERS,STOP BOXES,DRUM BRAKE	462.62
1105/JMW	11/15/2010	138248	01553483	BRAKE DRUMS,STOP BOXES,SEALS,	747.90
1105/JMW	11/15/2010	138248	01046922	BRAKE DRUMS,STOP BOXES,SEALS,	(56.00)
1105/JMW	11/15/2010	138248	01546782	REPAIR PARTS	882.02
1105/JMW	11/15/2010	138248	01553238	BRAKE DRUMS,STOP BOXES,SEALS,	551.30
1105/JMW	11/15/2010	138248	01548599	DE CART KITS,30/30 COMPLETE, O	217.02
1105/JMW	11/15/2010	138248	01549831	FILTERS,AIR BAG	576.41
1105/JMW	11/15/2010	138248	01548993	STEMCO OIL HUBC	70.24
1105/JMW	11/15/2010	138248	01549482	FUEL STRG SPN	29.40
1105/JMW	11/15/2010	138248	01549306	AD9 DE CART KITS, 4 FUEL STRG	120.44
1105/JMW	11/15/2010	138248	01550449	BAL DRUMS, NEW STOP BOXES	588.10
1105/JMW	11/15/2010	138248	01551387	NEW STEP BOXES,OIL FILTERS,PRE	814.71
MARSHA CARVER					**$4,089.91**
1105TM	11/15/2010	138027	43080	NATIONAL MIDDLE SCHOOL CONF.	4,089.91
HILLYARD, INC.					**$4,074.54**
1105/JMW	11/15/2010	138313	6499347	RR CLEANER,TOP CLEAN,BOWL CLEA	1,052.74
1105/JMW	11/15/2010	138313	6199348	RR CLEANER,TOP CLEAN,BOWL CLEA	25.33
1105/JMW	11/15/2010	138313	6507343	RR CLEANER,TOP CLEAN,BOWL CLEA	881.34
1105/JMW	11/15/2010	138313	6524185	TOP CLEAN,LIQUID ENZYME,VAC HO	1,023.13
1105/JMW	11/15/2010	138313	6521094	BURNISHER DRAGON 2000 RPM	1,092.00
PC MALL					**$4,030.20**
1105/JMW	11/15/2010	138354	S6170718010	INK CARTRIDGES	251.90
1105SBDM	11/15/2010	138201	S6148941010	CAMCORDER,CAMERA,FLASH CARD,CA	578.97
1105SBDM	11/15/2010	138201	S6131524010	EPSON LAMP FOR VIDEO PROJECTOR	191.64
1105SBDM	11/15/2010	138201	S6147643010	INK CARTRIDGES	398.95
1105SBDM	11/15/2010	138201	S6170857010	PROJECTOR MOUNTS,CABLE	124.07
1105SBDM	11/15/2010	138201	S6170857010	PROJECTOR MOUNTS,CABLE	1,201.29
1105SBDM	11/15/2010	138201	S6163313010	LASER JET TONER	143.98
1105SBDM	11/15/2010	138201	S6170857010	PROJECTOR MOUNTS,CABLE	224.50
1105SBDM	11/15/2010	138201	S6160404010	INK CARTRIDGES	667.90
1105TM	11/15/2010	138100	S6138953010	WEB CAM, HD SET	247.00
GREEN RIVER DISTRICT HEALTH DEPT.					**$3,874.00**
1105/JMW	11/15/2010	138304	201130	NURSING SERVICES 2010-2011	3,750.00
1105/JMW	11/15/2010	138305	1031010	HEPATITIS B IMMUNIZATIONS	124.00
COPCO ELECTRONICS					**$3,814.00**
1105TM	11/15/2010	138037	33331	CALCULATORS	3,814.00
IBC WONDER/HOSTESS					**$3,803.26**
1105/JMW	11/15/2010	138321	74533274508	BREAD, BUNS	26.39

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IBC WONDER/HOSTESS					**$3,803.26**
1105FS	11/15/2010	137992	07444428813	BAKERY BID ITEMS	3,776.87
EVANSVILLE BALLET					**$3,800.00**
1105/JMW	11/15/2010	138289	43132	"CHILDRENS" NUTCRACKER PERFORM	3,800.00
SCHOLASTIC INC.					**$3,660.84**
1105SBDM	11/15/2010	138215	M4473699	BOUNCING BACK FROM EVERYTHING	189.00
1105TM	11/15/2010	138119	3552092	PRE-K BOOKS	581.00
1105TM	11/15/2010	138119	3580104	SYSTEM 44 WORD KITS,CHARTS	2,057.26
1105TM	11/15/2010	138119	3418802	BOOKS	833.58
OFFICE DEPOT					**$3,553.49**
1105/JMW	11/15/2010	138348	53166398800	SCISSORS,RULERS,SCHOOL BOXES	(34.56)
1105/JMW	11/15/2010	138348	53659138400	NOTEBOOKS,TAPE,PENS,FAX CARTRI	40.34
1105/JMW	11/15/2010	138348	52931028600	SCISSORS,RULERS,SCHOOL BOXES	487.61
1105/JMW	11/15/2010	138348	53166412200	CREDIT INV# 539310286001	(133.44)
1105/JMW	11/15/2010	138348	52927429500	SCISSORS,RULERS,SCHOOL BOXES,	913.18
1105/JMW	11/15/2010	138348	1266922249	INK CARTRIDGES,SCISSORS,TICKET	249.81
1105/JMW	11/15/2010	138348	52611320800	SAMPLE ITEMS	5.16
1105/JMW	11/15/2010	138348	53741738100	CREDIT SAMPLE ITEMS	(5.16)
1105/JMW	11/15/2010	138348	52931028600	SCISSORS,RULERS,SCHOOL BOXES	98.64
1105/JMW	11/15/2010	138348	53166439500	CREDIT INV# 529274295001	(261.60)
1105/JMW	11/15/2010	138348	53504922400	PAPER CLIPS,BINDER CLIPS,RUBBE	184.70
1105/JMW	11/15/2010	138348	53228837800	ENVELOPES,CART,POST-ITS,CD/DVD	152.95
1105SBDM	11/15/2010	138198	53561505700	EASEL PADS,DRY ERASE MARKS,DUS	1,007.92
1105SBDM	11/15/2010	138198	53607195200	CORRECTION TAPE,PENS	30.56
1105SBDM	11/15/2010	138198	53716079700	TONER CARTRIDGE	32.04
1105SBDM	11/15/2010	138198	53827978300	X-ACTO ELEC. PENCIL SHARPENER	39.11
1105SBDM	11/15/2010	138198	53827702700	FILE FOLDERS,ENVELOPES,CLIPS	37.11
1105SBDM	11/15/2010	138198	53827708200	FILE FOLDERS,ENVELOPES,CLIPS	4.08
1105SBDM	11/15/2010	138198	53746213700	PENS,SCISSORS,PAPER CLIPS,PAD	136.99
1105SBDM	11/15/2010	138198	53770847100	STICKY NOTES	19.20
1105SBDM	11/15/2010	138198	53828474000	CLOCKS,PAPER CLIPS,ENVELOPES	62.96
1105SBDM	11/15/2010	138198	53561505700	EASEL PADS	208.95
1105SBDM	11/15/2010	138198	53871301200	DRY ERASE MARKERS	137.34
1105SBDM	11/15/2010	138198	53581585500	FILE FOLDERS,TAPE ROLLS	43.39
1105SBDM	11/15/2010	138198	53607937200	INK CARTRIDGE	41.62
1105TM	11/15/2010	138097	1264967875	OFFICE ITEMS	54.59
COMPLETE LUMBER CO					**$3,178.31**
1105/JMW	11/15/2010	138276	6309898	RIDGE CAP TRIM,CORNER,J-CHANNE	1,335.45
1105/JMW	11/15/2010	138276	6310705	SPRUCE, TREATED WOOD	56.10
1105/JMW	11/15/2010	138276	2293251	PLYWOOD	307.50
1105/JMW	11/15/2010	138276	6310616	MASONARY CONCRETE MIX	25.50
1105/JMW	11/15/2010	138276	6310446	SPRUCE	461.86
1105/JMW	11/15/2010	138276	6310707	PINE, SPRUCE	393.40
1105/JMW	11/15/2010	138276	6310436	ARMSTRONG 2X2 TILE	598.50
TCI-TEACHER'S CURRICULUM INSTITUTE					**$3,040.01**
1105TM	11/15/2010	138138	179292	ANCIENT WORLD/MEDIEVAL WORLD	3,040.01
CLARKE DETROIT DIESEL-ALLISON					**$2,876.71**
1105/JMW	11/15/2010	138272	P626354HCR	SENSOR ASSEMBLY-SPEED	(73.41)
1105/JMW	11/15/2010	138272	2030444	TRANSMISSION REPAIRS	2,950.12
WARREN SUPPLY CO., INC.					**$2,872.19**
1105/JMW	11/15/2010	138411	121456	COFFEE,FOIL,PLASTIC WRAP	257.31
1105/JMW	11/15/2010	138411	121485	COFFEE,SUGAR,CREAMER,SPLENDA	177.33
1105/JMW	11/15/2010	138411	121391	TOILET TISSUE	1,580.00
1105FS	11/15/2010	138010	121706	WIPES & NAPKINS	600.40
1105TM	11/15/2010	138148	121603	KETCHUP,MUSTARD,FOIL	35.10

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WARREN SUPPLY CO., INC.					**$2,872.19**
1105TM	11/15/2010	138148	121486	RED RIBBON WEEK ITEMS	126.01
1105TM	11/15/2010	138148	121199	CELEBRATION DAY SUPPLIES	96.04
JOYCE LUTZ					**$2,649.00**
1105TM	11/15/2010	138091	43101	AIRFAIR/NMS/BALTIMORE, MD	2,649.00
THE NEED PROJECT					**$2,500.00**
1105/JMW	11/15/2010	138401	69873	OCTOBER 2010 ENERGY AWARENESS	2,500.00
GEOMOTION GROUP					**$2,500.00**
1105TM	11/15/2010	138057	6411	CIRCUIT TRAINING PKG,NUTRITION	2,500.00
NMSA					**$2,490.00**
1105TM	11/15/2010	138094	501578	NMSA REG/10	2,490.00
SKATEWAY USA, INC					**$2,418.25**
1105TM	11/15/2010	138123	271322	SKATING	260.00
1105TM	11/15/2010	138123	271325	SKATING/21 CCLC	165.00
1105TM	11/15/2010	138123	271324	SKATING/S.HEIGHTS 21 CCLC	245.00
1105TM	11/15/2010	138123	271323	SKATING/TEST REWARD	1,533.00
1105TM	11/15/2010	138123	271318	SMS - 21 CCLC	215.25
PLUMBERS SUPPLY CO					**$2,366.04**
1105/JMW	11/15/2010	138362	6183367	BRASSCRAFT DISHWASHER CONNECTO	470.95
1105/JMW	11/15/2010	138362	6183371	1/2 BARASS 90D ELL	7.87
1105/JMW	11/15/2010	138362	6183369	SLOAN V-551-A VAC BRK REPAIR K	9.94
1105/JMW	11/15/2010	138362	6233501	MOTOR TABLE,LOCK WASH,CARRIAGE	295.60
1105/JMW	11/15/2010	138362	6222970	1/4 BRASS CAPS	8.52
1105/JMW	11/15/2010	138362	6223360	PARTS/SUPPLIES	1,072.06
1105/JMW	11/15/2010	138362	6222972	KHLR WHITE URINAL	245.56
1105/JMW	11/15/2010	138362	6231240	PARTS/SUPPLIES	61.05
1105/JMW	11/15/2010	138362	6225261	PARTS/SUPPLIES	69.01
1105/JMW	11/15/2010	138362	6224132	PARTS/SUPPLIES	125.48
CED					**$2,352.42**
1105/JMW	11/15/2010	138265	2285742163	CAT5E UNBOOTED	80.24
1105/JMW	11/15/2010	138265	2305527892	WIRE GUARD FOR EXIT LIGHTS	90.00
1105/JMW	11/15/2010	138265	2285743346	CAT5E UNBOOTED	575.47
1105/JMW	11/15/2010	138265	2285742408	PATCH CABLE	108.50
1105/JMW	11/15/2010	138265	2285742341	MOHAW LAN NONPLENUM	19.75
1105TM	11/15/2010	138029	2285741645	MOHAW LAN NONPLENUM	1,059.64
1105TM	11/15/2010	138029	2285741820	MOHAW LAN NONPLENUM	418.82
LESLIE TEXAS CONSULTING, LLC					**$2,300.00**
1105TM	11/15/2010	138086	902	CONSULTING/OCT. 27-28	2,300.00
SARCOM, INC.					**$2,231.99**
1105SBDM	11/15/2010	138213	729057700	HP LASERJET LASER PRINTERS	319.70
1105TM	11/15/2010	138116	729745001	LASERJET PRINTER	159.85
1105TM	11/15/2010	138116	729745000	LASERJET PRINTER	39.16
1105TM	11/15/2010	138116	729743400	LASERJET PRINTER	39.16
1105TM	11/15/2010	138116	729743401	LASERJET PRINTER	159.85
1105TM	11/15/2010	138116	729745700	LASERJET PRINTER	39.16
1105TM	11/15/2010	138116	729744600	LASERJET PRINTER	39.16
1105TM	11/15/2010	138116	729744601	LASERJET PRINTER	159.85
1105TM	11/15/2010	138116	729745701	LASERJET PRINTER	159.85
1105TM	11/15/2010	138116	729197201	PRINTER	146.25
1105TM	11/15/2010	138116	729197200	PRINTER	970.00
SUREWAY #90					**$2,217.40**
1105/JMW	11/15/2010	138391	0200	WIPES,INDIAN CORN,PUMPKINS	23.64
1105/JMW	11/15/2010	138391	0099	FOOD FOR STAFF MTG	53.82
1105/JMW	11/15/2010	138391	0066	CORN,ORANGE JUICE	12.45

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SUREWAY #90					**$2,217.40**
1105/JMW	11/15/2010	138391	0230	BREAD,HAM,TURKEY,CORN,BEANS,JU	88.75
1105FS	11/15/2010	138007	00090004010	EMERGENCY PURCHASES	247.48
1105SBDM	11/15/2010	138224	42893	MEAL PLAN/PREP ITEMS	392.77
1105SBDM	11/15/2010	138224	0306	LAB 1 MIXING AND MEASURING	174.60
1105SBDM	11/15/2010	138224	0852	FOOD FOR FACS CLASS	126.08
1105SBDM	11/15/2010	138224	0869A	FOOD FOR FACS CLASS	68.63
1105SBDM	11/15/2010	138224	0252	FOOD FOR FACS CLASS	7.94
1105SBDM	11/15/2010	138224	0273A	FOOD FOR FACS CLASS	34.72
1105SBDM	11/15/2010	138224	0799	FOOD FOR FACS CLASS	5.80
1105SBDM	11/15/2010	138224	3930	FOOD FOR FACS CLASS	46.73
1105TM	11/15/2010	138136	3816	CHIPS/PROGRAM PROMOTION	40.30
1105TM	11/15/2010	138136	0697	COOKING CLASS SUPPLIES	37.09
1105TM	11/15/2010	138136	1322	ALMOND BARK, PRETZEL RODS	49.02
1105TM	11/15/2010	138136	3926	CHICKEN LIVER/FISH BAIT	18.81
1105TM	11/15/2010	138136	0251	FRUIT, PLATES	39.98
1105TM	11/15/2010	138136	0156	COOKIES, KOOL AID	11.45
1105TM	11/15/2010	138136	0293	HOT DOGS,CORN/COOKING CLASS	8.75
1105TM	11/15/2010	138136	0213	COOKING CLASS SUPPLIES	22.80
1105TM	11/15/2010	138136	0285	SPAGHETTI/COOKING CLASS	29.59
1105TM	11/15/2010	138136	2458	BACKPACK PROGRAM FOOD	183.68
1105TM	11/15/2010	138136	2308	INCENTIVES/SPECIAL ED STUDENTS	5.69
1105TM	11/15/2010	138136	1235A	INCENTIVES/SPECIAL ED STUDENTS	7.58
1105TM	11/15/2010	138136	5848	INCENTIVES/SPECIAL ED STUDENTS	10.10
1105TM	11/15/2010	138136	1326	INCENTIVES/SPECIAL ED STUDENTS	37.96
1105TM	11/15/2010	138136	1416	INCENTIVES/SPECIAL ED STUDENTS	11.67
1105TM	11/15/2010	138136	1340	HOT DOGS & BUNS	70.79
1105TM	11/15/2010	138136	0795	RAISINS,PUMPKIN,PIZZA, MUFFINS	9.38
1105TM	11/15/2010	138136	0204	COCOA ITEMS,STRAWBERRIES	37.84
1105TM	11/15/2010	138136	1229	HOT DOGS & BUNS	140.73
1105TM	11/15/2010	138136	1246	SALAD MIX,COOKIES,GROUND BEEF	45.03
1105TM	11/15/2010	138136	1400	RAISINS,PUMPKIN,PIZZA, MUFFINS	58.15
1105TM	11/15/2010	138136	1438	LEMONADE MIX,COOKIE DOUGH,HOT	57.60
MCGRAW-HILL COMPANIES					**$2,198.80**
1105TM	11/15/2010	138093	57045320001	NUMBER WORLDS	2,198.80
TRI-STATE SYSTEMS, INC.					**$2,174.17**
1105/JMW	11/15/2010	138407	21727	SHELVING, 8' BEAMS	2,174.17
FRITZ'S CREATIVE					**$2,156.50**
1105TM	11/15/2010	138050	2110	CHANDLER SPIRIT T-SHIRTS	2,156.50
FIA CARD SERVICES					**$2,079.95**
WK101910	10/19/2010	137872	42869MS	CREDIT CARD/M.STANLEY	1,392.67
WK101910	10/19/2010	137872	42873LM	CREDIT CARD/L.MCGRAIL	359.83
WK101910	10/19/2010	137872	42868RT	CREDIT CARD/R.THACKER	120.84
WK110110	11/1/2010	137922	42964RC	CREDIT CARD/R.CARROLL	206.61
POSITIVE PROMOTIONS					**$2,076.08**
1105TM	11/15/2010	138106	03918391	STICK CALENDARS	270.95
1105TM	11/15/2010	138106	03950449	SCHOOL SPIRIT,WALKING EVENT	373.66
1105TM	11/15/2010	138106	03942679	RED RIBBON WEEK ITEMS	1,431.47
TOELLE'S AUTO PARTS, INC.					**$2,028.15**
1105/JMW	11/15/2010	138403	65783	REPAIR PARTS	295.96
1105/JMW	11/15/2010	138403	65732	REPAIR MATERIALS	79.47
1105/JMW	11/15/2010	138403	65704	BULBS,POWER WASHER SOLVENT, GL	1,652.72
WABASH FOOD SERVICE					**$2,018.75**
1105FS	11/15/2010	138009	2130950	BOOSTER/HEATER	2,018.75
HAULERS SUPPLY CO					**$2,016.65**

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HAULERS SUPPLY CO					**$2,016.65**
1105/JMW	11/15/2010	138306	16853	HARNESSES,SPEED TRANSMITTER	191.56
1105/JMW	11/15/2010	138306	16982	HARNESSES,SPEED TRANSMITTER	126.77
1105/JMW	11/15/2010	138306	16852	HARNESSES,SPEED TRANSMITTER	61.07
1105/JMW	11/15/2010	138306	16344	INJECTORS,HARNESS,TRANSMISSION	95.78
1105/JMW	11/15/2010	138306	16520	INJECTORS,HARNESS,TRANSMISSION	44.70
1105/JMW	11/15/2010	138306	16372	INJECTORS,HARNESS,TRANSMISSION	(900.00)
1105/JMW	11/15/2010	138306	15762	SENSORS,RADIATOR CAPS,OIL PRES	(400.00)
1105/JMW	11/15/2010	138306	15429	SENSORS,RADIATOR CAPS,OIL PRES	(125.00)
1105/JMW	11/15/2010	138306	15926	SENSORS,RADIATOR CAPS,OIL PRES	59.58
1105/JMW	11/15/2010	138306	15732	SENSORS,RADIATOR CAPS,OIL PRES	317.85
1105/JMW	11/15/2010	138306	15927	SENSORS,RADIATOR CAPS,OIL PRES	12.70
1105/JMW	11/15/2010	138306	16343	INJECTORS,HARNESS,TRANSMISSION	2,531.64
A T & T MOBILITY					**$2,010.34**
WK11081(	11/8/2010	137950	43037	CELL PHONES 9/14/10-10/13/10	2,010.34
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
1105/JMW	11/15/2010	138360	42953	PRE-PAID POSTAGE-ACCT# 1263760	2,000.00
SUCCESSFUL PRACTICES NETWORK					**$2,000.00**
1105TM	11/15/2010	138131	10590SPN	MEMBERSHIP	2,000.00
SUPER DUPER, INC.					**$1,932.35**
1105TM	11/15/2010	138133	1603691A	WHAT DO YOU SAY, PHOTO LOTTO	1,932.35
GEM CHEMICAL CO.					**$1,801.12**
1105/JMW	11/15/2010	138299	04473300	APPLICATOR,HANDLE ASSY,PADS	529.42
1105/JMW	11/15/2010	138299	04473200	REPAIR 5300T SCRUBBER	221.50
1105/JMW	11/15/2010	138299	04466301	MINT QUAT, SAND SCREENS	873.54
1105/JMW	11/15/2010	138299	4484600	REPAIR T-3 MACHINE,FILTERS	176.66
MARKHAM SECURITY SPECIALISTS, INC.					**$1,760.00**
1105/JMW	11/15/2010	138340	7976	COURIER SERVICE (OCT 2010)	1,760.00
PARK MACHINE & SUPPLY CO					**$1,649.00**
1105/JMW	11/15/2010	138353	221210	CAP SCREWS,BALL NOSE WRENCH SE	26.74
1105/JMW	11/15/2010	138353	220991	SCREWS,NUTS,BOLTS,ANCHORS	36.40
1105/JMW	11/15/2010	138353	221940	BLEACH	270.00
1105/JMW	11/15/2010	138353	220712	LATEX GLOVES	594.17
1105/JMW	11/15/2010	138353	221796	WINDEX	450.00
1105/JMW	11/15/2010	138353	220656	VINYL TUBE	2.22
1105/JMW	11/15/2010	138353	220790	SHEET METAL SCREWS,ANCHOR SCRE	11.98
1105/JMW	11/15/2010	138353	220911	PLATE STEEL W/HOLES,DOUBLE LOO	31.56
1105/JMW	11/15/2010	138353	221084	SUPPLIES/MATERIALS	5.90
1105/JMW	11/15/2010	138353	221211	SPREADER V-NOTCH PLASTIC	2.70
1105/JMW	11/15/2010	138353	221256	MACHINE SCREWS,PLUG TAP, DRILL	7.09
1105/JMW	11/15/2010	138353	221253	MOTOR TREATMENT,CARB CLEANER	101.86
1105/JMW	11/15/2010	138353	221362	V-BELTS	9.40
1105/JMW	11/15/2010	138353	221412	SUPPLIES/MATERIALS	5.90
1105/JMW	11/15/2010	138353	221516	V-BELTS	30.12
1105/JMW	11/15/2010	138353	221489	HEX BITS, EXTENSION	18.49
1105/JMW	11/15/2010	138353	221734	CAULKING GUN RATCHET	5.95
1105/JMW	11/15/2010	138353	221552	SUPPLIES/MATERIALS	3.37
1105/JMW	11/15/2010	138353	221697	PISTOL GRIP NOZZLES	11.78
1105/JMW	11/15/2010	138353	221651	FLASHLIGHT BULBS	1.98
1105/JMW	11/15/2010	138353	221709	NYL SEINETWINE #18, ROUND LOCK	21.39
HENDERSON CO WATER DIST					**$1,644.13**
WK11081(	11/8/2010	137959	43044	UTILITIES	1,644.13
COMMERCIAL TRUCK COMPONENTS, INC.					**$1,631.06**
1105/JMW	11/15/2010	138275	39063	REPAIRS TO WHITE DUMP TRUCK	1,631.06

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TRIARCO ARTS & CRAFTS, LLC					**$1,630.25**
1105TM	11/15/2010	138145	984232	TEMPRA PAINTS,CUPS,ROLLAWAY RA	1,317.00
1105TM	11/15/2010	138145	992566	TEMPRA PAINTS,CUPS,ROLLAWAY RA	313.25
PURCELL TIRE COMPANY					**$1,626.00**
1105/JMW	11/15/2010	138366	1216806	TIRES	813.00
1105/JMW	11/15/2010	138366	1217064	TIRES	813.00
ACME AUTO ELECTRIC					**$1,609.00**
1105/JMW	11/15/2010	138236	82389	ALTERNATOR, 4951 PORRM	962.00
1105/JMW	11/15/2010	138236	82445	STARTER	307.00
1105/JMW	11/15/2010	138236	82420	REPAIR PARTS	340.00
PAPA JOHN'S PIZZA					**$1,600.63**
1105/JMW	11/15/2010	138352	11645	PIZZA	37.50
1105/JMW	11/15/2010	138352	11709	PIZZA	537.00
1105TM	11/15/2010	138099	S051910210(	SPOTTS/FAMILY NIGHT	198.00
1105TM	11/15/2010	138099	S051910184(	REWARD/SMS - 21 CCLC	2.00
1105TM	11/15/2010	138099	S0519101861	PIZZA/21 CCLC	27.50
1105TM	11/15/2010	138099	S051910194(	PIZZA/21 CCLC	28.49
1105TM	11/15/2010	138099	S051910203(	PIZZA/21 CCLC	91.50
1105TM	11/15/2010	138099	S051910204(	PIZZA/21 CCLC	139.50
1105TM	11/15/2010	138099	S051910209(	ADVISORY COUNSEL FOOD	39.64
1105TM	11/15/2010	138099	S0519102071	PIZZA FOR STUDENTS	499.50
DIXON'S TV AND APPLIANCE					**$1,599.88**
1105TM	11/15/2010	138043	568520	4 LCD TV'S	1,599.88
QUILL CORPORATION					**$1,598.59**
1105TM	11/15/2010	138109	8229037	NOTEBOOKS,PENCILS,PENS	985.49
1105TM	11/15/2010	138109	8429486	NOTEBOOKS,PENCILS,PENS	540.00
1105TM	11/15/2010	138109	8359930	LOOSE LEAF PAPER	73.10
BLICK ART MATERIALS					**$1,593.22**
1105SBDM	11/15/2010	138158	8862700	ART SUPPLIES	21.93
1105SBDM	11/15/2010	138158	8865651	ART SUPPLIES	12.88
1105SBDM	11/15/2010	138158	8875823	ART SUPPLIES	14.62
1105SBDM	11/15/2010	138158	8771467	ART SUPPLIES	1,442.14
1105SBDM	11/15/2010	138158	8866816	ART SUPPLIES	58.43
1105SBDM	11/15/2010	138158	8861454	ART SUPPLIES	(12.88)
1105TM	11/15/2010	138022	92727	SCULPEY CLAY,DRAWING PADS	56.10
GALLOWAY ELECTRIC CO.					**$1,558.68**
1105/JMW	11/15/2010	138297	262790	BULB CHANGER KIT	20.68
1105/JMW	11/15/2010	138297	262506	EMERGENCY BATTERIES	88.78
1105/JMW	11/15/2010	138297	262220	SPLICE KITS, BREAKER	53.14
1105/JMW	11/15/2010	138297	262336	WHITE AND GREEN THHN WIRE	119.00
1105/JMW	11/15/2010	138297	262788	EMERGENCY BATTERIES	53.13
1105/JMW	11/15/2010	138297	262748	PHOTO CONTROL, CABLE SPLICERS	59.94
1105/JMW	11/15/2010	138297	262268	SIEMENS 30A 1" 1P BR	4.21
1105/JMW	11/15/2010	138297	262387	BLUE WIRE NUTS,BLACK MARKERS	18.67
1105/JMW	11/15/2010	138297	262775	HPS BAL 100W S54 MUL	87.57
1105/JMW	11/15/2010	138297	262903	THHN WIRE,BOX COVER, RECEPT 20	147.92
1105/JMW	11/15/2010	138297	263007	PLUGS,CONNECTORS, VARI-BIT	96.89
1105/JMW	11/15/2010	138297	262950	NIPPLIE OFFSET-CONNECT	53.15
1105/JMW	11/15/2010	138297	262817	RUBBER CORD,WIRE NUTS	184.97
1105/JMW	11/15/2010	138297	262472	LAMPHOLDER, TOMBSONE	51.70
1105/JMW	11/15/2010	138297	263143	RUBBER CORD,NYLON PLUGS,CONNEC	403.18
1105/JMW	11/15/2010	138297	263171	RUBBER CORD,NYLON PLUGS,CONNEC	115.75
FLAG AND BANNER					**$1,485.69**
1105/JMW	11/15/2010	138293	0293025IN	3 X 5 LOGO FLAGS	1,485.69

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A T & T					**$1,467.27**
WK10251(	10/25/2010	137888	42911	DID TELEPHONE LINES	606.92
WK10251(	10/25/2010	137888	42910	DID TELEPHONE LINES	58.43
WK10251(	10/25/2010	137888	42912	DID TELEPHONE LINES	801.92
EVANSVILLE COURIER & PRESS					**$1,417.37**
1105SBDM	11/15/2010	138172	1601722	8 PAGE NEWSPAPER PRINTING	301.00
1105SBDM	11/15/2010	138172	2384481	NEWSPAPER AD	1,053.01
wk101910	10/19/2010	137886	42888	NEWSPAPER SUBSCRIPTION-HCHS	63.36
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$1,407.77**
1105/JMW	11/15/2010	138301	F140501501(	MEMORY	382.00
1105/JMW	11/15/2010	138301	F306113601(	EXTERNAL HARD DRIVE	125.00
1105SBDM	11/15/2010	138179	F328541601(	MULTI-USER COMPUTING TERMINAL	900.77
FOLLETT LIBRARY RESOURCES					**$1,399.72**
1105SBDM	11/15/2010	138176	806817F	EARBUDS FOR STUDENTS	399.92
1105TM	11/15/2010	138048	816437F0	EARBUDS	999.80
SHERATON PHILADELPHIA CITY CENTER HOTEL					**$1,373.20**
WK11081(	11/8/2010	137978	43025	2 ROOMS/4NIGHTS-STRIBLING	1,373.20
RAINBOW BOOK COMPANY					**$1,370.44**
1105SBDM	11/15/2010	138207	0090159	LIBRARY BOOKS	1,370.44
TRAVIS SCHOOL EQUIPMENT					**$1,309.38**
1105SBDM	11/15/2010	138230	25768	RED,YELLOW,GREEN CHAIRS	331.71
1105SBDM	11/15/2010	138230	25768CR	RED,YELLOW,GREEN CHAIRS	(81.71)
1105SBDM	11/15/2010	138230	25835	VALVE TAK BOARDS,WHITE BOARD	1,059.38
CLASSIC AUTOMOTIVE & COLLISION CENTER, L					**$1,278.00**
1105/JMW	11/15/2010	138273	31984	REPAIRS TO UNIT #4	1,278.00
TEACHER'S DISCOUNT					**$1,274.08**
1105/JMW	11/15/2010	138393	30810077478	(STARS $)COLORED PAPER,GLUE ST	1,274.08
PLAYGROUND PACKAGES.COM					**$1,220.00**
1105/JMW	11/15/2010	138361	385	CHILDFORMS FUNTIMBER 2/SPIKE	1,220.00
INTERCONTINENTAL HOUSTON					**$1,209.90**
WK11011(	11/1/2010	137929	42946	2 ROOMS/5 NIGHTS-STRIBLING	1,209.90
HEARTLAND PUMP					**$1,132.51**
1105/JMW	11/15/2010	138308	16101700	SNAP RINGS,SHAFT,SLINGER,SEAL	1,132.51
KAAC					**$1,126.95**
1105/JMW	11/15/2010	138329	34730IN	KAAC TEST QUESTIONS	520.00
1105SBDM	11/15/2010	138192	34960IN	GOV. CUP PRACTICE QUESTIONS	65.00
1105SBDM	11/15/2010	138192	34779IN	L.RICE,J.RUSSELBURG REGISTRATI	260.00
1105SBDM	11/15/2010	138192	34891IN	JV CHALLENGE REGISTRATION	85.00
1105TM	11/15/2010	138076	0034755IN	ACTIVITY PACKS	37.00
1105TM	11/15/2010	138076	0034534IN	FPS QUESTION/ANSWER SET,WRITIN	159.95
TROPHY DEPOT					**$1,106.90**
1105SBDM	11/15/2010	138231	337879	KNOWLEDGE STAR,PRINCIPAL AWARD	1,106.90
PROVANTAGE CORPORATION					**$1,095.58**
1105TM	11/15/2010	138107	5674676	WII CONSOLE, USB DRIVES	185.99
1105TM	11/15/2010	138107	5698430	PRINT CART, KEYBOARD	135.29
1105TM	11/15/2010	138107	5698307	PRINT CART, KEYBOARD	280.29
1105TM	11/15/2010	138107	5673284	WII CONSOLE, USB DRIVES	459.15
1105TM	11/15/2010	138107	5673295	WII CONSOLE, USB DRIVES	34.86
WEST KY SCHOOL FOODSERVICE CO-OP					**$1,078.37**
1105FS	11/15/2010	138011	110910	CO-OP DUES & MEAL EQUIVALENTS	1,078.37
CARDINAL ICE EQUIP CO					**$1,047.50**

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CARDINAL ICE EQUIP CO					**$1,047.50**
1105/JMW	11/15/2010	138263	0112481IN	FILL VALVES	120.00
1105FS	11/15/2010	137985	0083177	AF FRYER & RACK SCREEN	927.50
LINGUI SYSTEMS, INC.					**$1,043.00**
1105TM	11/15/2010	138087	2567256	SOCIAL LANG.TEST,CD'S	1,043.00
SMITH HAMILTON, INC.					**$1,038.16**
1105/JMW	11/15/2010	138384	35453	LSR PKG W/BOSCH DIGITAL RANGE	1,038.16
TENBARGE SEEDS					**$1,020.00**
1105/JMW	11/15/2010	138396	61316	TRI-BLEND 2400 PRG	1,020.00
FRYSCKY INC.					**$1,010.00**
1105TM	11/15/2010	138052	42937	FALL REG/S. EVANS	210.00
1105TM	11/15/2010	138052	42889	KERI GOLDAY/REG.	210.00
1105TM	11/15/2010	138051	42999	FALL CONF. REG/L.SWANSON	210.00
1105TM	11/15/2010	138051	43081	FALL INST/S.SIGLER	210.00
1105TM	11/15/2010	138052	43024	FALL INST/E.BOSTON	170.00
WILLIAM V. MACGILL & CO.					**$954.06**
1105/JMW	11/15/2010	138339	IN0342114	CUPS,WET WIPES,BAND-AIDS,TEMP	954.06
HOTMATH, INC					**$950.00**
1105TM	11/15/2010	138070	42894	CATCHUP MAT LICENSES	950.00
PPG PORTER PAINT-9120					**$919.41**
1105/JMW	11/15/2010	138363	94838	PAINT & SUPPLIES	158.87
1105/JMW	11/15/2010	138363	V1386600	ZONEMARK FIELDMARK WH/PS	251.80
1105/JMW	11/15/2010	138363	95081	PAINT & SUPPLIES	437.00
1105/JMW	11/15/2010	138363	94927	SPEEDHIDE I/SG WH/PASTEL	71.74
AMERICAN SWING PRODUCTS					**$917.50**
1105/JMW	11/15/2010	138242	27983	BUMPER SEATS	917.50
AMERICAN WELDING & GAS					**$907.88**
1105/JMW	11/15/2010	138243	986512	CYLINDER REFILLS 2010-2011	159.90
1105/JMW	11/15/2010	138243	986513	WELDING SUPPLIES	41.25
1105/JMW	11/15/2010	138243	1010479	CYLINDER RENTAL 2010-2011	79.80
1105/JMW	11/15/2010	138243	985415	WELDING SUPPLIES	28.00
1105/JMW	11/15/2010	138243	986511	CYLINDER REFILLS 2010-2011	85.80
1105/JMW	11/15/2010	138243	985414	WELDING SUPPLIES	513.13
H.W. WILSON CO.					**$894.00**
1105SBDM	11/15/2010	138183	58428445	PERIODICALS	894.00
TERMINIX INTERNATIONAL					**$878.00**
1105/JMW	11/15/2010	138397	229595685	PEST CONTROL SERVICE (OCT 2010	120.00
1105/JMW	11/15/2010	138397	299580531	PEST CONTROL SERVICE(OCT 2010)	224.00
1105/JMW	11/15/2010	138397	299588286	PEST CONTROL SERVICE(OCT 2010)	134.00
1105/JMW	11/15/2010	138397	229593425	PEST CONTROL SERVICE(OCT 2010)	80.00
1105/JMW	11/15/2010	138397	299575825	PEST CONTROL SERVICE	40.00
1105/JMW	11/15/2010	138397	299600529	PEST CONTROL SERVICE(OCT 2010)	40.00
1105/JMW	11/15/2010	138397	299567731	PEST CONTROL SERVICE (OCT 2010	160.00
1105/JMW	11/15/2010	138397	229604843	PEST CONTROL SERVICE (OCT 2010	40.00
1105/JMW	11/15/2010	138397	299606715	PEST CONTROL SERVICE(OCT 2010)	40.00
SUREWAY #89					**$868.69**
1105FS	11/15/2010	138006	00089003011	EMERGENCY PURCHASES	20.98
1105FS	11/15/2010	138006	00089003011	EMERGENCY PURCHASES	3.54
1105FS	11/15/2010	138006	00089004011	EMERGENCY PURCHASES	10.44
1105FS	11/15/2010	138006	00890030102	EMERGENCY PURCHASES	4.56
1105SBDM	11/15/2010	138223	0236	CEREAL,FROSTINGS,MARSHMALLOWS,	16.34
1105SBDM	11/15/2010	138223	0358	CAKES	19.98
1105SBDM	11/15/2010	138223	0099	SNACK PURCHASES	68.87

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SUREWAY #89					**$868.69**
1105TM	11/15/2010	138135	4380	CARDS,MARSHMALLOWS,WIPES	36.65
1105TM	11/15/2010	138135	0121	ROMAINE,PIZZA ITEMS	56.29
1105TM	11/15/2010	138135	0504	ROMAINE,PIZZA ITEMS	33.75
1105TM	11/15/2010	138135	4369	BACKPACK PROGRAM ITEMS	152.68
1105TM	11/15/2010	138135	1353	ALMOND BARK	9.56
1105TM	11/15/2010	138135	0457	ROMAINE,PIZZA ITEMS	57.28
1105TM	11/15/2010	138135	0279	EGGS,SUGAR,WALNUTS,BANANAS	10.21
1105TM	11/15/2010	138135	1282	2 GALLON BAGS,CANDY	55.17
1105TM	11/15/2010	138135	1287B	READING PROGRAM/SNACKS	35.75
1105TM	11/15/2010	138135	4413	READING PROGRAM/SNACKS	170.42
1105TM	11/15/2010	138135	4391	DRINKS/CHAND.REWARD	43.78
1105TM	11/15/2010	138135	4385	FOOD/BACKPACK CLUB	62.44
KYCEC-CC					**$840.00**
1105TM	11/15/2010	138081	42939	CEC CONF. REGISTRATION	840.00
BAILEY SURVEYS, INC.					**$800.00**
1105/JMW	11/15/2010	138251	43103	SURVEYS, MEETINGS,OFFICE CALCU	800.00
REAL SCIENCE PROGRAMS					**$800.00**
1105SBDM	11/15/2010	138208	43100	ANIMAL PRESENTATION	245.00
WK11081C	11/8/2010	137974	43052	SCIENCE PROGRAMS	555.00
KAPLAN SCHOOL SUPPLY					**$799.00**
1105TM	11/15/2010	138077	0002393787	DECA RECORD FORMS	799.00
JONATHAN WILLIAMS					**$792.78**
1105/JMW	11/15/2010	138414	43118	KSPMA CONFERENCE	792.78
PEARSON ASSESSMENTS-PRINT SERVICES					**$786.45**
1105/JMW	11/15/2010	138355	72959239	SCREENING TEST RECORDS,FORMS	786.45
HERFF JONES, INC.					**$729.00**
1105TM	11/15/2010	138068	301498	US HISTORY DIGITAL PCKG	729.00
KENTUCKY ST TREASURER					**$700.00**
WK11081C	11/8/2010	137963	43046	CRIME CHECKS	700.00
CARDINAL OFFICE SUPPLY					**$699.98**
1105SBDM	11/15/2010	138161	90478549	SONY DVR CAMCORDER	699.98
BENTON'S GARDEN CENTER, INC.					**$680.00**
1105SBDM	11/15/2010	138157	3785	MULCH, EDGING	680.00
RIPPLE EFFECTS, INC.					**$673.90**
1105TM	11/15/2010	138112	5822	RIPPLE EFFECTS FOR TEENS	673.90
RUSTY'S SIGN COMPANY					**$661.75**
1105/JMW	11/15/2010	138374	11308	TENNIS COURT LIGHT REPAIRS	661.75
RICHARDSON ELECTRIC SUPPLY CO.					**$651.24**
1105/JMW	11/15/2010	138369	98372	MOTOR	651.24
SERV-PAK CORPORATION					**$651.00**
1105FS	11/15/2010	138003	29528	NON VENTED COLD BAG	651.00
TEKOPPEL BLOCK COMPANY					**$645.00**
1105/JMW	11/15/2010	138395	43129	PARKING BUMPERS	645.00
KET					**$642.00**
1105/JMW	11/15/2010	138334	110010289	LATIN NOTEBOOKS,AP PHYSICS NOT	642.00
TIGER DIRECT					**$633.57**
1105/JMW	11/15/2010	138402	V126979301C	NETWORK KIT,MODULAR PKG 100	139.79
1105/JMW	11/15/2010	138402	P264878901C	SMALL TILT MOUNT FOR TV'S	24.33
1105/JMW	11/15/2010	138402	V126979301C	NETWORK KIT,MODULAR PKG 100	49.68
1105/JMW	11/15/2010	138402	V129107701C	DVD BURNER,ADAPTERS,ROUTERS, C	292.09

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TIGER DIRECT					**$633.57**
1105SBDM	11/15/2010	138229	V126688601C	20 STEREO HEADSETS	127.68
FASTENAL CO.					**$621.87**
1105/JMW	11/15/2010	138292	KYHEN55183	ROTARY HAMMERS	537.97
1105/JMW	11/15/2010	138292	KYHEN55014	BATTERIES, CABLE TIES	83.90
IKON OFFICE SOLUTION					**$618.46**
1105FS	11/15/2010	137993	5015279117	COPY COUTN @ HCHS	8.26
1105FS	11/15/2010	137993	5015293852	COPY COUTN/SMS	5.57
1105SBDM	11/15/2010	138186	5015242732	CANON IR5020 USAGE 9/17-10/16/	123.28
1105SBDM	11/15/2010	138186	5015279316	CANON IR5000 USAGE 9/24-10/23/	151.81
1105SBDM	11/15/2010	138186	5015084084	CANON IR3300 USAGE 9/25-10/24/	110.93
1105SBDM	11/15/2010	138186	5015190603	COPY COUNT 7-1-10 TO 6-30-11	218.61
CHOICE LASER PRODUCTS					**$609.80**
1105/JMW	11/15/2010	138267	17367	INK CARTRIDGES	125.85
1105SBDM	11/15/2010	138163	17334	INK CARTRIDGES	154.95
1105SBDM	11/15/2010	138163	17260	TONER CARTRIDGES	194.00
1105SBDM	11/15/2010	138163	17137	INK CARTRIDGE	135.00
BARNES & NOBLE, INC.					**$608.76**
1105SBDM	11/15/2010	138156	IN1930308	BOOKS	50.31
1105SBDM	11/15/2010	138156	IN1935992	INSTRUCTIONAL BOOKS	13.59
1105SBDM	11/15/2010	138156	IN1935991	INSTRUCTIONAL BOOKS	41.56
1105TM	11/15/2010	138018	IN1928657	DICTIONARY/THESAURUS	503.30
GALT HOUSE HOTEL AND SUITES					**$608.49**
1105SBDM	11/15/2010	138178	31100813293	ACADEMIC MEET LODGING	118.27
1105SBDM	11/15/2010	138178	31100813294	ACADEMIC MEET LODGING	119.84
1105SBDM	11/15/2010	138178	31100821987	LODGING/LAURA RICE	119.84
1105TM	11/15/2010	138055	31100811140	KAAC CONF/K.BLYTHE/EICH	250.54
HOLIDAY INN NORTH - LEXINGTON					**$605.82**
WK11011C	11/1/2010	137927	42975	LODGING-KYACDA ALL-STATE	605.82
BATTERIES PLUS					**$600.36**
1105/JMW	11/15/2010	138252	202663	BATTERIES	153.96
1105/JMW	11/15/2010	138252	202557	BATTERIES	446.40
DIFFERENT ROADS TO LEARNING					**$599.50**
1105TM	11/15/2010	138042	71445A	ABLLS-R REVISED ASSESMENT	599.50
4 INK JETS DISCOUNT PRINTER SUPPLIES					**$595.88**
1105SBDM	11/15/2010	138152	3523160	INK CARTRIDGES	331.92
1105SBDM	11/15/2010	138152	3522127	INK CARTRIDGES	263.96
JOHNSTONE SUPPLY					**$592.90**
1105/JMW	11/15/2010	138326	171558	BLOWER RELAY	81.75
1105/JMW	11/15/2010	138326	172660	DRAIN PAN	110.13
1105/JMW	11/15/2010	138326	174689	AQUASTAT, WELL ASSEMBLY	401.02
KSBA					**$590.00**
1105/JMW	11/15/2010	138335	43123	ELIZABETH BIRD DUES	305.00
1105/JMW	11/15/2010	138335	63971	JON SIGHTS- EDUCATE KY LUNCHEO	75.00
1105TM	11/15/2010	138080	43015	T.FANOK/SAFE-HEALTHY CONF.	210.00
CURRICULUM ASSOCIATES, INC.					**$577.33**
1105TM	11/15/2010	138039	90064843	PASSWORDS: SS VOCAB	577.33
THE GLEANER					**$577.17**
1105/JMW	11/15/2010	138399	43115	HENDERSON COUNTY ACADEMY SUBSC	139.20
1105/JMW	11/15/2010	138400	1600887	TAX RATES LEVIED FOR 2010-2011	297.36
1105/JMW	11/15/2010	138400	5535511	COMPETITIVE SEALED BIDDING NOT	36.21
1105SBDM	11/15/2010	138228	42992	GLEANER SUBSCRIPTION	104.40

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JUNIOR LIBRARY GUILD					**$574.20**
1105SBDM	11/15/2010	138190	42877	JUNIOR LIBRARY GUILD BOOKS	574.20
ROCHESTER 100 INC					**$570.00**
1105SBDM	11/15/2010	138211	H88101	RED FOLDERS	570.00
ARAMARK UNIFORM SERVICES					**$564.98**
1105/JMW	11/15/2010	138246	6338899734	UNIFORMS	89.14
1105/JMW	11/15/2010	138246	6338890790	UNIFORMS	89.14
1105/JMW	11/15/2010	138246	6338944196	UNIFORMS-TRANSPORTATION	28.06
1105/JMW	11/15/2010	138246	6338953100	UNIFORMS-TRANSPORTATION	28.06
1105/JMW	11/15/2010	138246	6338926294	UNIFORMS	89.14
1105/JMW	11/15/2010	138246	6338917451	UNIFORMS	89.14
1105/JMW	11/15/2010	138246	6338908592	UNIFORMS	89.14
1105/JMW	11/15/2010	138246	6338971263	UNIFORMS-TRANSPORTATION	31.58
1105/JMW	11/15/2010	138246	6338962374	UNIFORMS-TRANSPORTATION	31.58
GCS SERVICE, INC.					**$561.44**
1105/JMW	11/15/2010	138298	91695818	IGNITION CONTROL,DETECTOR,INGI	302.37
1105/JMW	11/15/2010	138298	91690025	WATER PRESSURE GAUGE	63.72
1105/JMW	11/15/2010	138298	91695819	WIRE,HV IGNITION	52.86
1105/JMW	11/15/2010	138298	91695820	WIRE,HV IGNITION	52.86
1105/JMW	11/15/2010	138298	91679384	KITCHEN EQUIPMENT	89.63
RED RIBBON RESOURCES					**$554.80**
1105TM	11/15/2010	138111	SI132890	BETTER THINGS BOOKS	404.55
1105TM	11/15/2010	138111	SI133851	DON'T MONKEY WITH DRUGS	150.25
CARQUEST OF HENDERSON					**$554.62**
1105/JMW	11/15/2010	138264	150814	RETURN SPRINGS	8.02
1105/JMW	11/15/2010	138264	149233	AUTO CHGR 10A 12V	47.99
1105/JMW	11/15/2010	138264	504296949	FED FUEL FILTER-LD	18.56
1105/JMW	11/15/2010	138264	504296951	FUEL FILTER-HD	22.80
1105/JMW	11/15/2010	138264	504296950	CREDIT INV#504296949	(18.56)
1105/JMW	11/15/2010	138264	504296872	DROP LIGHTS,BULBS,TOOLS,BRAKE	475.81
THE RIVERBEND ACADEMY					**$550.00**
1105TM	11/15/2010	138143	3403	GUITAR & PIANO LESSONS	550.00
BRANDY THURBY HALEY					**$549.18**
1105TM	11/15/2010	138061	43076	KCA CONF.	549.18
AQUAPHASE, INC.					**$547.00**
1105/JMW	11/15/2010	138245	103181	COOLING TOWER SUPPLIES	547.00
STAGE ACCENTS					**$546.91**
1105SBDM	11/15/2010	138220	250610	DRESSES,MEN'S SHIRTS,TUX VESTS	546.91
S & D COFFEE, INC.					**$533.99**
1105FS	11/15/2010	138002	65649625	COFFEE & TEA /SUPPLIES HCHS	533.99
WILKERSON'S SHOES					**$529.75**
1105FS	11/15/2010	138012	16180	SAFETY SHOES/CHAD	89.99
1105TM	11/15/2010	138151	14858	SHOES FOR STUDENTS	39.97
1105TM	11/15/2010	138151	14962	SHOES FOR STUDENTS	39.99
1105TM	11/15/2010	138151	14886	SHOES FOR STUDENTS	39.97
1105TM	11/15/2010	138151	14971	SHOES FOR STUDENTS	39.99
1105TM	11/15/2010	138151	14877	SHOES FOR STUDENTS	39.99
1105TM	11/15/2010	138151	15046	SHOES FOR STUDENTS	39.97
1105TM	11/15/2010	138151	14970	SHOES FOR STUDENTS	39.97
1105TM	11/15/2010	138151	14871	SHOES FOR STUDENTS	39.97
1105TM	11/15/2010	138151	14870	SHOES FOR STUDENTS	39.97
1105TM	11/15/2010	138151	15110	SHOES FOR STUDENTS	40.00
1105TM	11/15/2010	138151	14828	SHOES FOR STUDENTS	39.97

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KIDWIND					**$528.64**
1105TM	11/15/2010	138079	6626141430	ELECTRICAL ADD ON PACKS	528.64
THE WORLD OF REPTILES					**$525.00**
1105TM	11/15/2010	138144	43018	WORLD OF REPTILES	525.00
FAST PRINT					**$522.50**
1105/JMW	11/15/2010	138291	26018	WORK ORDERS	522.50
PITNEY BOWES					**$517.99**
1105/JMW	11/15/2010	138359	9665357OT1(	POSTAGE MACHINE PAYMENTS	198.00
1105SBDM	11/15/2010	138203	42892	POSTAGE/18174666869	319.99
THE TRAINING NETWORK					**$513.85**
1105FS	11/15/2010	138008	2262	TRAINING DVD'S	513.85
TECHNOLOGY EDUCATION CONCEPTS, INC.					**$499.00**
1105/JMW	11/15/2010	138394	36318A	EXTRUDER HEAD KIT,PLA ROLLS	499.00
DARREL PFINGSTON					**$483.24**
1105/JMW	11/15/2010	138357	42952	NEED PROJECT SUPPLIES	99.68
WK11011(	11/1/2010	137939	42972	OCT. MILEAGE	383.56
COMP NATION					**$471.36**
1105SBDM	11/15/2010	138166	INV005340	INK CARTRIDGES	471.36
EAST HEIGHTS ELEMENTARY					**$471.10**
1105TM	11/15/2010	138046	42998	CART.,MATS,RIBBON,TAPE	471.10
ATMOS ENERGY					**$463.77**
WK10251(	10/25/2010	137890	42915	UTILITIES	463.77
SHERI PAIGE O'NAN					**$459.23**
1105TM	11/15/2010	138096	43079	KY READING CONF.	377.13
WK11011(	11/1/2010	137937	42970	VISION READING LAB MTG	82.10
ORIENTAL TRADING					**$449.59**
1105SBDM	11/15/2010	138200	64040520701	BALLS,POSTER BOARD,ERASERS,STI	125.30
1105SBDM	11/15/2010	138200	64094989301	BEANIE FROGS	77.94
1105SBDM	11/15/2010	138200	64044115601	INFLATABLES, POSTERS, BACKDROP	75.64
1105TM	11/15/2010	138098	64098017701	PAW PRIDE PENCILS	170.71
LAKESHORE					**$442.71**
1105TM	11/15/2010	138082	4695170910	PAINTS,CONST.PAPER,GLUE	442.71
IBS OF NORTHWEST KY					**$441.70**
1105/JMW	11/15/2010	138322	10065455	BATTERY FOR MAINTENANCE TRUCK	122.90
1105/JMW	11/15/2010	138322	10065333	REPAIR PARTS	318.80
IMAGESTUFF.COM					**$439.20**
1105SBDM	11/15/2010	138187	87503	BALL CHAINS,DOG TAGS	439.20
BAYMONT INN					**$431.58**
WK10251(	10/25/2010	137892	42916	6 ROOMS FOR 1 NIGHT	431.58
BEST ONE TIRE & SERVICE					**$427.76**
1105/JMW	11/15/2010	138256	85618	TIRES	427.76
HARGIS' ATA TAEKWONDO					**$425.00**
1105TM	11/15/2010	138062	007654	TAEKWONDO CLASSES/S.HEIGHTS	425.00
SIGNS NOW #134					**$419.40**
1105/JMW	11/15/2010	138382	26151	VINYL BRACKET,BRACKET BOARDS	346.00
1105/JMW	11/15/2010	138382	26198	ENGRAVED MALLETS	17.50
1105TM	11/15/2010	138122	26240	PROGRAM SIGN/21 CCLC	55.90
HENDERSON FINE ARTS CENTER					**$417.50**
1105/JMW	11/15/2010	138310	43022	RENTAL 10/18-10/19/10	417.50

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INTERNATIONAL COMM. LEARNING INSTITUTE					**$413.48**
1105TM	11/15/2010	138074	143739	VISUAL PHONICS ITEMS	413.48
BILL HEATH FAMILY SPORTS					**$409.50**
1105SBDM	11/15/2010	138174	10952	ACADEMIC TEAM SHIRTS	409.50
CATHERINE FERNANDEZ					**$406.07**
WK10191C	10/19/2010	137871	42887	ASSESSING CONTENT/WRITING	155.40
WK11011C	11/1/2010	137921	42963	TITLE III DIRECTORS MTG	250.67
CITY OF CORYDON					**$403.71**
WK11081C	11/8/2010	137953	43040	UTILITIES	403.71
STEPHEN KENNETH WELCH					**$401.15**
WK11011C	11/1/2010	137946	42978	KCA CONF.	401.15
KASC					**$400.00**
1105SBDM	11/15/2010	138193	DC12014	EAST HEIGHTS MEMBERSHIP	400.00
SCHALCO CONSTRUCTION CO & GARAGE DOORS					**$399.00**
1105/JMW	11/15/2010	138377	49642	LONG STEM ROLLERS,CABLES FOR D	399.00
BUREAU OF EDUCATION & RESEARCH					**$398.00**
1105TM	11/15/2010	138024	4175235	REG/SPRINGER, SCHMITT	398.00
BRUCE FARLEY, JR.					**$396.62**
1105TM	11/15/2010	138047	43074	KCA CONF.	396.62
EAB INDUSTRIES, A DIVISION OF THE					**$396.50**
1105TM	11/15/2010	138045	51237	O & M TRNG	99.00
1105TM	11/15/2010	138045	51236	O & M TRNG	297.50
SRA/MCGRAW-HILL COMPANIES					**$393.51**
1105TM	11/15/2010	138127	57389273001	DECODING C BOOKS	393.51
FUSION X-TREME DANCE LLC					**$390.00**
1105TM	11/15/2010	138054	43082	HIP HOP CLASSES/21 CCLC	390.00
ZEE MEDICAL SERVICE					**$389.11**
1105/JMW	11/15/2010	138415	0101322477	FIRST AID SUPPLIES,SAFETY GLAS	308.47
1105/JMW	11/15/2010	138415	0101322504	FIRST AID SUPPLIES,SAFETY GLAS	80.64
MARRIOTT CHARLESTON					**$373.37**
1105TM	11/15/2010	138092	3378625976	J.BLEMKER/3 NIGHTS	373.37
NORRIS ACE HOME CENTER					**$373.33**
1105/JMW	11/15/2010	138345	568993	BUILDING SUPPLIES	38.88
1105/JMW	11/15/2010	138345	568753	FLOAT,GROUT FOR TILE	18.03
1105/JMW	11/15/2010	138345	569105	BOLTS,SCREWS,NAILS,DRILL BITS	10.35
1105/JMW	11/15/2010	138345	568906	CAP COMP, SLEEVE COMP	10.60
1105/JMW	11/15/2010	138345	569144	BUSHING HEX 3	8.53
1105/JMW	11/15/2010	138345	568905	RECPT GRND	10.44
1105/JMW	11/15/2010	138345	568251	WATER PRESSURE GAUGE,TORCH TIP	23.43
1105/JMW	11/15/2010	138345	568209	CERAMIC TILE GLUE	6.43
1105/JMW	11/15/2010	138345	568210	HOSE DRAIN	9.65
1105/JMW	11/15/2010	138345	566070	GASKET CAP THREAD	6.38
1105/JMW	11/15/2010	138345	568211	WASHER STRAINER, PLUMBING WREN	19.76
1105/JMW	11/15/2010	138345	568581	HANDLE LEVERS,SINGLE CUT KEY	16.16
1105/JMW	11/15/2010	138345	567013	VINYL TUBING, CLAMP HOSE	3.17
1105/JMW	11/15/2010	138345	567830	HEX KEY SET	5.05
1105/JMW	11/15/2010	138345	567845	BUILDING MATERIALS	9.65
1105/JMW	11/15/2010	138345	567272	GAS STOVE ADAPTER,O-RINGS, FLO	21.22
1105/JMW	11/15/2010	138345	567844	INSULATED HOT WATER BOTTLE	9.19
1105/JMW	11/15/2010	138345	563893	ONE MAN EARTH DRILL RENTAL	78.20
1105/JMW	11/15/2010	138345	567850	DRILL BIT HEXSHANK, BOLTS,SCRE	5.55
1105/JMW	11/15/2010	138345	567785	BUILDING MATERIALS	21.74

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NORRIS ACE HOME CENTER					**$373.33**
1105SBDN	11/15/2010	138196	567624	WOOD STAIN,POLYURETHANE	23.46
1105SBDN	11/15/2010	138196	567695	LATCH GUARDS	17.46
SAS					**$366.29**
1105SBDN	11/15/2010	138214	10100964	CHECK IN/OUT PASSES	366.29
ASHLEE BECK					**$364.88**
WK11081C	11/8/2010	137951	43038	KSNA-10/24-10/26/10	364.88
PLAYSCRIPTS, INC.					**$362.10**
1105SBDN	11/15/2010	138204	1342957	PERFORMANCES, SCRIPTS	362.10
BILLY AUSTILL					**$361.09**
1105/JMW	11/15/2010	138247	43102	KSPMA CONFERENCE	361.09
HRS USA					**$359.85**
1105TM	11/15/2010	138021	377339	GAMES, SUPPLIES	359.85
ABBA PROMOTIONS					**$345.00**
1105/JMW	11/15/2010	138235	7385	FLASHLIGHTS KEYCHAINS,PENS	345.00
PREMIER INTEGRITY SOLUTIONS, INC.					**$345.00**
1105/JMW	11/15/2010	138365	122406	DRUG TESTING	345.00
ELAINE CUNNINGHAM					**$344.59**
1105/JMW	11/15/2010	138280	43106	OCTOBER TRAVEL`	99.33
WK11081C	11/8/2010	137956	43027	KDE / KYTESOL	245.26
GOLDEN CORRAL					**$339.40**
1105/JMW	11/15/2010	138303	0671000012	CAMPUS RECOGNITION BREAKFAST	339.40
JOHN HURLEY					**$336.19**
WK11011C	11/1/2010	137928	42977	NEW TEACHER WORKSHOP	336.19
TRANE PARTS CENTER					**$323.84**
1105/JMW	11/15/2010	138405	LOI0065927	MOTOR	323.84
JINGER CARTER					**$322.56**
WK10251C	10/25/2010	137894	42935	KDE TRAINING 9/7-9/8/10	176.03
WK11081C	11/8/2010	137952	43039	KAAC CONFERENCE 10/24-10/26/10	146.53
SUPPLY SOURCE, INC.					**$318.66**
1105/JMW	11/15/2010	138389	95238	WIPERS	318.66
LEARNING A-Z					**$318.55**
1105TM	11/15/2010	138085	LPC0284581	1 YR A-Z READING.COM	318.55
STAGG SAFETY EQUIPMENT					**$318.37**
1105SBDN	11/15/2010	138221	629561	KYCID SIGNS	318.37
SPORTS WAREHOUSE, INC.					**$318.00**
1105SBDN	11/15/2010	138218	039494	SHOES FOR STUDENTS	318.00
PROQUEST LEARNING PAGE					**$315.00**
1105SBDN	11/15/2010	138206	70107963	SIRS DISCOVERER RENEWAL	315.00
GOLDEN GLAZE BAKERY					**$311.80**
1105SBDN	11/15/2010	138180	42991	DONUTS FOR MEETING	52.92
1105TM	11/15/2010	138058	43001	FOOD/DRINKS MUFFINS WITH MOM	19.15
1105TM	11/15/2010	138058	147804	MUFFINS WITH MOM	225.75
1105TM	11/15/2010	138058	43128	DONUTS WITH DAD	13.98
ELECTRO-MECH SCOREBOARD CO.					**$310.00**
1105/JMW	11/15/2010	138288	80226	SCORE MODULE #396	310.00
MARGARET ASPEN					**$310.00**
1105SBDN	11/15/2010	138205	1079	CLASSROOM BEHAVIOR STRATEGIES	310.00
DOWNTOWN SANDWICH SHOPPE					**$303.75**

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DOWNTOWN SANDWICH SHOPPE					**$303.75**
1105/JMW	11/15/2010	138285	43121	LUNCH FOR DIP MEETING	303.75
EVANSVILLE COURIER					**$301.00**
1105SBDM	11/15/2010	138173	1603465	NEWSPAPER PRINTING	301.00
NSBA					**$300.00**
1105/JMW	11/15/2010	138346	103370	ELIZABETH BIRD/SCHOOL LAW SEMI	300.00
S & S RECREATION					**$299.28**
1105/JMW	11/15/2010	138375	6753490	(STARS $)EQUIPMENT CART,B-BALL	299.28
FED EX FREIGHT					**$296.65**
WK11021C	11/2/2010	137948	42989	SHIP 25 BOXES	296.65
RIDGEWAY DISTRIBUTORS					**$294.95**
1105/JMW	11/15/2010	138370	5689	MICROPHONE,ILSC 92 OZ BOTTLE	110.40
1105/JMW	11/15/2010	138370	6028	HALOGEN LIGHTS,MICROPHONES	184.55
SUREWAY #88					**$294.86**
1105/JMW	11/15/2010	138390	0216	BREAD,HAM,BANANAS, BUNS	24.02
1105/JMW	11/15/2010	138390	0062	FOOD FOR ARTS/CRAFT PROJECT	52.67
1105SBDM	11/15/2010	138222	044	ACADEMIC MEET SNACKS	87.76
1105TM	11/15/2010	138134	5861	DRINKS/CUPS SPOTTSVILLE	78.43
1105TM	11/15/2010	138134	5852	VEGETABLE PLATTER	51.98
LITTLE CEASAR'S PIZZA					**$288.92**
1105TM	11/15/2010	138088	R378495	PIZZA/CAIRO FALL FLING	225.00
1105TM	11/15/2010	138088	R378396	PIZZA/HCHS ESS	63.92
DARRELL DAIGLE					**$288.10**
WK10191C	10/19/2010	137870	42878	ISLN MEETING	110.94
WK10251C	10/25/2010	137898	42900	TITLE III MEETING	146.20
WK11011C	11/1/2010	137918	42959	SIG GRANT MTG	30.96
SCHOLASTIC MAGAZINES					**$279.84**
1105SBDM	11/15/2010	138216	M4480329	SCHOLASTIC ART	279.84
SPRINT PRINT					**$272.00**
1105/JMW	11/15/2010	138386	525588	IMMUNIZATION FORMS	72.00
1105/JMW	11/15/2010	138386	525672	INFINITE CAMPUS BOOKMARKS	125.00
1105SBDM	11/15/2010	138219	525673	COLONET CLUB STICKERS	75.00
XEROX CORPORATION					**$268.44**
1105SBDM	11/15/2010	138234	051214656	XEROX 5818 BASE CHARGE (OCT 2	134.22
1105SBDM	11/15/2010	138234	050553439	XEROX 5818 USAGE/2010-2011	134.22
REALLY GOOD STUFF					**$258.47**
1105SBDM	11/15/2010	138209	3201977	PENCILS, CLIPS	40.90
1105SBDM	11/15/2010	138209	3258322	SCHEDULE KEEPER,JOURNALS	217.57
DCS TECHNOLOGIES CORPORATE					**$258.16**
1105SBDM	11/15/2010	138167	14439	INK CARTRIDGES	258.16
HOUGHTON-MIFFLIN CO.					**$255.70**
1105TM	11/15/2010	138071	946440677	EVERY DAY COUNTS KIT	255.70
VISA					**$250.44**
WK10191C	10/19/2010	137884	42884NG	CREDIT CARD/NANCY GIBSON	106.00
WK10191C	10/19/2010	137883	42872VD	CREDIT CARD/V.DOTY	144.44
TRI-STATE BEARING CO.					**$246.41**
1105/JMW	11/15/2010	138406	392186	V-BELTS	14.42
1105/JMW	11/15/2010	138406	391401	V-BELTS	72.17
1105/JMW	11/15/2010	138406	392187	V-BELTS	32.21
1105/JMW	11/15/2010	138406	393137	BANDED V-BELT	54.65
1105/JMW	11/15/2010	138406	393594	V-BELTS	72.96

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HEINEMANN					**$244.20**
1105TM	11/15/2010	138067	3837482	ABC POSTERS,TAKE HOME BOOKS	244.20
TOPCO INCORPORATED					**$240.00**
1105/JMW	11/15/2010	138404	13631	PVC-WHITE, RIBBON CARTRIDGE	240.00
BUMPER TO BUMPER					**$234.50**
1105/JMW	11/15/2010	138259	H268269	BLIND SPOT MIRROR	2.62
1105/JMW	11/15/2010	138259	H268497	VALVE COVER SET	9.40
1105/JMW	11/15/2010	138259	H268475	HALOGEN LAMPS	16.17
1105/JMW	11/15/2010	138259	H268498	EGR	0.98
1105/JMW	11/15/2010	138259	H267855	CS/12 SYNTHETIC 5W-3	44.28
1105/JMW	11/15/2010	138259	H268068	ROTOR,DISC BRAKE PAD SET, SEAL	87.77
1105/JMW	11/15/2010	138259	H268093	BEARINGS	17.48
1105/JMW	11/15/2010	138259	H269078	ROSIN CORE	20.67
1105/JMW	11/15/2010	138259	H268936	SUPER HEX HEAD CLAMPS	23.98
1105/JMW	11/15/2010	138259	H269181	BRITE LITE	11.15
MICHAEL MELTON					**$234.24**
WK11011C	11/1/2010	137934	42968	ALT. CERT.WKRSHP	234.24
TEACHER'S AID INC					**$230.95**
1105/JMW	11/15/2010	138392	E240596	(STARS $) BLOCKS,TOYS,GLITTER	72.51
1105SBDM	11/15/2010	138225	E240579	S.SMITH SUPPLIES	14.38
1105SBDM	11/15/2010	138226	E240255	FLIP CHARTS	99.15
1105SBDM	11/15/2010	138226	E240223	CLASSROOM SUPPLIES	49.01
1105SBDM	11/15/2010	138226	E240475	MISC. ITEMS	(44.78)
1105TM	11/15/2010	138139	E239861	MATH	40.68
FRED SIMPSON					**$230.60**
WK10251C	10/25/2010	137911	42931	TRAVEL 10/19-10/20/10	230.60
KENTUCKY DAM VILLAGE ST. RESORT PARK					**$229.80**
1105FS	11/15/2010	137995	12758	COTTAGE FOR 11/ AT MANAGER'S R	229.80
BEAVER DAM EMERGENCY					**$229.00**
1105TM	11/15/2010	138020	79233	HANDHELD RADIO	229.00
JANET M. FAUGHT					**$227.00**
1105FS	11/15/2010	137991	862010	REFUND FOR SOPHIA SHOCKLEY'S M	227.00
KENTUCKY UTILITIES CO.					**$222.85**
WK11081C	11/8/2010	137965	43047	UTILITIES	222.85
AMERICAN BUS ASSOCIATES					**$221.56**
1105/JMW	11/15/2010	138241	118395	MIRROR HEAD-SAFETY GLASS,STROB	221.56
EDDIE'S SPRINKLER SERVICE					**$210.00**
1105/JMW	11/15/2010	138287	194645	SPRINKLER REPAIRS	210.00
TONYA BETH ROBERTS					**$208.80**
WK10191C	10/19/2010	137877	42875	LAYING THE FOUNDATION	208.80
TECH DEPOT					**$206.55**
1105SBDM	11/15/2010	138227	B100914118\	CLASS SETS, TONER COLLECTORS	206.55
FELICIA BELCHER					**$205.00**
1105/JMW	11/15/2010	138255	42945	KYACDA REGISTRATION REIMBURSEM	205.00
ELECTRIFIED DISCOUNTERS, INC.					**$202.32**
1105SBDM	11/15/2010	138171	278998IN	DUKANE PROJECTOR BULBS	202.32
COLOR CONNECTION					**$200.00**
1105TM	11/15/2010	138035	10171	T-SHIRTS /M.GOURLEY	200.00
THE FEDERAL NEWS SERVICES, INC.					**$197.00**
1105/JMW	11/15/2010	138398	860949B1	1 YEAR SUBSCRIPTION	197.00

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BRAIN POP LLC					**$195.00**
1105TM	11/15/2010	138023	52581	SUBSCRIPTION/BEND GATE ELEM.	195.00
ADVANCE PUBLISHING, INC.					**$193.42**
1105SBDM	11/15/2010	138153	9684A	SUMMER READING SET,CD'S	193.42
PAM GARNER					**$192.79**
1105TM	11/15/2010	138056	43075	KCA CONF.	192.79
HYATT REGENCY					**$190.46**
WK11081C	11/8/2010	137961	43036	2 NIGHTS/KERI GOLDAY	190.46
APPERSON					**$189.00**
1105/JMW	11/15/2010	138244	522115	PREMARK SOFTWARE	189.00
TECHLINE					**$187.62**
1105TM	11/15/2010	138141	325169	20 TI30XA	187.62
HOLIDAY INN EXPRESS					**$187.62**
1105/JMW	11/15/2010	138315	35185	FRED SIMPSON LODGING	93.81
1105/JMW	11/15/2010	138315	35701	FRED SIMPSON LODGING	93.81
UNITED AUTOGLASS, LLC					**$182.39**
1105/JMW	11/15/2010	138409	IO33791	SAFETY GLASS	182.39
CHRISTIE CRAWFORD					**$181.91**
1105/JMW	11/15/2010	138278	43105	POSTITIVE CONCEPTS 10/20-10/21	181.91
DONALD E. SWANSON					**$179.93**
WK11081C	11/8/2010	137980	43034	KDE - SAM	179.93
KEN'S PUMP & SUPPLY					**$174.81**
1105/JMW	11/15/2010	138332	6864	ELBOWS,UNIONS,NIPPLES,PRIMER,	174.81
LEARNING ZONE EXPRESS					**$174.45**
1105FS	11/15/2010	137996	239389	PROMOTIONAL ITEMS	174.45
OCTAVO CORP.					**$173.64**
1105SBDM	11/15/2010	138197	64745	OCTAVO ANTHEM "PRAISE YOU"	173.64
FREY SCIENTIFIC CO.					**$170.14**
1105SBDM	11/15/2010	138177	20250069840	CELLOPHANE,ECONOMY FORCEPS,GLO	78.18
1105SBDM	11/15/2010	138177	20250069889	STOP WATCHES	91.96
JANE GILBERT					**$166.52**
1105/JMW	11/15/2010	138300	42950	REIMBURSE NEED PROJECT SUPPLIE	166.52
KAREN WOODARD					**$164.45**
WK10251C	10/25/2010	137915	42906	READING LAB CADRE	82.75
WK10251C	10/25/2010	137915	42905	PROFICIENCY/SENTENCE WRITING	81.70
STERNBERG CHRYSLER INC					**$160.79**
1105/JMW	11/15/2010	138388	370412	GAUGE	16.75
1105/JMW	11/15/2010	138388	370367	REPAIR PARTS	144.04
BREASHA A PRUITT					**$158.94**
WK11011C	11/1/2010	137941	42973	21CCLC DATA SYSTEM TRNG	158.94
JILL SPRINGER					**$154.54**
1105TM	11/15/2010	138126	43068	CO TEACHING CONF.	154.54
RENAISSANCE LEARNING, INC.					**$152.27**
1105SBDM	11/15/2010	138210	INV3718100	25 AR LICENSES	87.12
1105SBDM	11/15/2010	138210	INV3729512	ACCELERATED MATH LICENSES	65.15
J.W. PEPPER					**$150.99**
1105SBDM	11/15/2010	138188	04400825	CHRISTMAS DILLIES,BOOKS	150.99
SUE ELLEN CLEMENTS					**$150.00**
1105/JMW	11/15/2010	138274	42947	REIMBURSE SUPPLIES	150.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHASTA NORMAN					**$149.49**
WK11081C	11/8/2010	137970	43030	ON DEMAND WRITING	149.49
ELLEN REDDING					**$146.82**
1105/JMW	11/15/2010	138368	42957	REIMBURSE SUPPLIES	146.82
O'BRYAN TRANSPORT					**$146.25**
1105/JMW	11/15/2010	138347	30429	PU STORAGE STRAILER	146.25
LOWE'S HOME IMPROVEMENT-HENDERSON					**$141.88**
1105/JMW	11/15/2010	138337	902431	50' CLEAR REPL/EXT HOSE 4	239.88
1105/JMW	11/15/2010	138337	912368	ROCKER,SEAT PADS	(98.00)
FLINN SCIENTIFIC INC					**$141.64**
1105SBDM	11/15/2010	138175	1420961	SUPER SLINKY,FLASK,FARADY CAGE	122.20
1105SBDM	11/15/2010	138175	1414953	SOLUBLE STARCH,THERMIT REACTIO	19.44
HIGHSMITH CO, INC.					**$140.28**
1105SBDM	11/15/2010	138184	1016191391	PHOTO FRAMES,PENCILS,BOOKMARK	140.28
STAPLES					**$139.74**
1105/JMW	11/15/2010	138387	3143635448	SUPPLIES/CO	139.74
SHANNON MONTGOMERY					**$135.36**
WK11011C	11/1/2010	137936	42983	AP/E.LITERATURE MAGNET SCHOOL	135.36
U.S. SCHOOL SUPPLY, INC.					**$131.65**
1105TM	11/15/2010	138146	164727A	PENS, TOSS BALLS,NOTEPAD	131.65
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$130.00**
1105/JMW	11/15/2010	138239	O1851	INFLATABLES FOR CELEBRATION	130.00
LEAH HARNES					**$129.17**
1105TM	11/15/2010	138064	43077	ACADEMIC TEAM COACH TRNG	129.17
VIVIAN TOMBLIN					**$129.03**
WK11081C	11/8/2010	137983	43035	COUNSELOR WORKSHOP	129.03
LAURA E. MCGRAIL					**$126.86**
WK11081C	11/8/2010	137968	43029	DOSE WKEC	126.86
OHIO VALLEY 2 WAY RADIO					**$126.34**
1105SBDM	11/15/2010	138199	67042	WALKIE TALKIE REPAIRS	76.34
1105SBDM	11/15/2010	138199	66748	WALKIE TALKIE REPAIRS	50.00
FORD AAA STUDENT AUTO SALES					**$125.00**
1105/JMW	11/15/2010	138294	43021	FORD/AAA COMPETITION REGISTRAT	125.00
COOKING WITH KIDS					**$122.00**
1105TM	11/15/2010	138036	42909	GR 2-6 CURRICULUM	122.00
RYAN REUSCH					**$121.08**
WK11011C	11/1/2010	137942	42974	PRINCIPALS ADVISORY COUNCIL	121.08
BIG BLUE PORTA JONS					**$120.00**
1105/JMW	11/15/2010	138257	6378	PORTA JONS FOR AUCTION	120.00
HCHS BOYS BASKETBALL					**$120.00**
1105TM	11/15/2010	138066	43083	BASKETBALL FEE FOR STUDENT	120.00
JAMIE WILLETT					**$119.54**
1105/JMW	11/15/2010	138412	43117	OCTOBER TRAVEL	119.54
JAN MCGUIRE					**$118.32**
1105/JMW	11/15/2010	138342	43111	REIMBURSE SUPPLIES	20.32
1105/JMW	11/15/2010	138342	43112	TEXTBOOK REIMBURSEMENT	50.00
WK11081C	11/8/2010	137969	43050	CACFP TRAINING	48.00
SABRINA JEWELL					**$117.20**
1105FS	11/15/2010	137994	110110	OUT OF DISTRICT TRAVEL/OCTOBER	117.20

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DENNIS MINTNER					**$115.26**
WK11011C	11/1/2010	137935	42982	ACADEMIC TEAM TRAINING 9/24/10	115.26
B & H PHOTO-VIDEO					**$114.04**
1105TM	11/15/2010	138015	45993638	BACKGROUND SUPPORT SYSTEM	114.04
CCSHCN					**$111.00**
1105TM	11/15/2010	138028	42936	HI PRODUCTS/SERVICES	111.00
BEULAH GREGORY					**$110.28**
1105TM	11/15/2010	138060	43072	ACT TRNG	110.28
CARDINAL CHAPTER AMERICAN					**$107.00**
1105/JMW	11/15/2010	138262	25026	EMPLOYEE CPR CARDS	67.00
1105/JMW	11/15/2010	138262	24926	EMPLOYEE CPR CARDS	40.00
SUGAR AND SPICE CHILDREN'S CONSIGNMENT					**$106.73**
1105TM	11/15/2010	138132	43130	CLOTHES FOR STUDENT	106.73
BRIDGET LUTZ					**$106.68**
WK11011C	11/1/2010	137933	42966	GOV.CUP CONF.	106.68
MELODY BAUSHKE					**$105.00**
1105TM	11/15/2010	138019	42995	PRESCHOOL TEACH TOOL	105.00
GM TELCOM, INC.					**$105.00**
1105/JMW	11/15/2010	138302	20071913	INSTALLED FAX MACHINE EXTENSIO	105.00
KATHLEEN L GRANT					**$105.00**
1105TM	11/15/2010	138059	42938	SEPT. MILEAGE	105.00
SANDBOX LEARNING COMPANY					**$103.91**
1105SBDM	11/15/2010	138212	881	BOOKS, FEELING FACES, MATERIAL	103.91
DEBORAH HARMAN					**$101.45**
1105TM	11/15/2010	138063	43062	SLP TRNG, BEHAVIOR TRNG	101.45
ELESIA CROOK					**$101.16**
WK10251C	10/25/2010	137897	42908	BEHAVIOR CADRE	101.16
PHONAK CORP.					**$100.00**
1105TM	11/15/2010	138104	5193383053	LOST RECEIVER DEDUCT.	100.00
KMEA ALL-STATE CHORUS					**$100.00**
WK11081C	11/8/2010	137966	43048	2 ALL-STATE MUSIC REGISTRATION	100.00
IDENT-A-DRUG REFERENCE					**$99.00**
1105/JMW	11/15/2010	138323	43122	IDENT-A-DRUG PROGRAM	99.00
DEANNA RITZLER					**$98.90**
1105FS	11/15/2010	138000	102810	TRAVEL/MANAGER'S RETREAT	98.90
HAZELWOOD TOWING AND RECOVERY					**$95.00**
1105/JMW	11/15/2010	138307	49855	TOW CHARGE-UNIT 66	95.00
TIFFANY SIGHTS					**$94.71**
WK10191C	10/19/2010	137879	42876	LAYING THE FOUNDATION	94.71
DISCOUNT SCHOOL SUPPLY					**$92.30**
1105/JMW	11/15/2010	138284	D130063601C	ROLL ON PAINTS,CHUBBIE MARKERS	92.30
LINDA PAYNE					**$92.02**
WK10251C	10/25/2010	137907	42903	DTC/CIO TECH PLANS	92.02
CAMPBELL JEWELER					**$90.95**
1105/JMW	11/15/2010	138261	183402	ENGRAVED SILVER TRAY	90.95
CENTRAL STATES BUS SALES, INC.					**$90.87**
1105/JMW	11/15/2010	138266	624200	RING RETAINING HEADLIGHTS,BULB	55.71
1105/JMW	11/15/2010	138266	177850	RING RETAINING HEADLIGHTS,BULB	35.16

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KARLA CHURCH					**$90.39**
1105/JMW	11/15/2010	138268	43104	HOME VISITS (SEPT 2010)	90.39
SAFETYWEAR					**$90.12**
1105TM	11/15/2010	138115	3018288	VINYL GLOVES	90.12
KSTA					**$90.00**
1105SBDM	11/15/2010	138194	211	SAFTETY TRAINING	90.00
VIVIAN REED STUCKEY					**$88.50**
1105FS	11/15/2010	138004	102910	TRAVEL TO MANAGER'S RETREAT	88.50
JANIE SUDDOTH					**$88.50**
1105FS	11/15/2010	138005	103010	TRAVEL TO MANAGER'S RETREAT	88.50
TRACY HOLLANDER-PAYNE					**$87.72**
WK110810	11/8/2010	137960	43028	RENAISSANCE LEARNING	87.72
AIRGAS MID AMERICA					**$85.94**
1105/JMW	11/15/2010	138238	111709489	CYLINDER RENTAL	85.94
HOLLY LANGE					**$84.00**
1105TM	11/15/2010	138083	43078	DISTRICT NETWORKING	84.00
MARY COX					**$83.85**
WK110810	11/8/2010	137955	43026	WKEC VI CODRE MTG	83.85
SUBWAY					**$83.19**
1105TM	11/15/2010	138129	3567	LUNCH/HS CURRICULUM WORK	83.19
POCKET NURSE ENTERPRISES, INC.					**$82.23**
1105TM	11/15/2010	138105	219107B	PEROXIDE,TAPE,BANDAGES	7.50
1105TM	11/15/2010	138105	219107A	PEROXIDE,TAPE,BANDAGES	74.73
ASHA PRODUCT SALES					**$82.00**
1105TM	11/15/2010	138014	621425	VOCAB.INSTRUCTION	82.00
EDUCATIONAL MEDIA CORP					**$80.80**
1105SBDM	11/15/2010	138170	1089165	LEARNING GAMES/ACTIVITIES	80.80
SPACE RENTAL COMPANY					**$80.00**
1105/JMW	11/15/2010	138385	21586	#51 STORAGE FEE (NOV 2010)	80.00
KATE CLEVENGER					**$80.00**
1105TM	11/15/2010	138034	43071	INTERPRETING SERVICES	80.00
ROBERT SEXTON					**$78.57**
WK110810	11/8/2010	137977	43033	LAYING THE FOUNDATION	78.57
HEATHER AUSTILL					**$77.94**
WK101910	10/19/2010	137868	42874	LAYING THE FOUNDATION	77.94
HUTCH & SON					**$76.18**
1105/JMW	11/15/2010	138320	597338	BATTERIES	76.18
JASON TILLOTSON					**$75.00**
WK110810	11/8/2010	137982	43057	CDL PERMIT,TEST,LICENSE,TB SKI	75.00
THE LEARNING CORNER					**$73.96**
1105TM	11/15/2010	138142	42895	MATH,SCIENCE,LANG.CARDS	73.96
ASHLEY DALTON					**$73.50**
WK110110	11/1/2010	137919	42960	SLP TRNG	73.50
SANDI HAZELWOOD					**$72.42**
1105TM	11/15/2010	138065	43002	SEPT. MILEAGE	39.27
1105TM	11/15/2010	138065	43063	OCT. MILEAGE	33.15
B & R QUESTIONS					**$71.50**
1105/JMW	11/15/2010	138249	10905	QUICK RECALL SETS	71.50

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RECORDING FOR THE BLIND					**$70.00**
1105TM	11/15/2010	138110	0002996331	EASY READER/FOR THE BLIND	70.00
RICHARD HILTON					**$69.66**
1105/JMW	11/15/2010	138314	43108	OCTOBER TRAVEL	69.66
JONES SCHOOL SUPPLY, INC.					**$68.75**
1105SBDM	11/15/2010	138189	782727	FIELD DAY,SCIENCE,LANQUAGE CER	68.75
MEHRON. INC.					**$68.55**
1105SBDM	11/15/2010	138195	76268	GLITTER,BARRIER SPRAY,GEM POWD	68.55
HENDERSON CO HIGH SCHOOL					**$68.00**
1105/JMW	11/15/2010	138309	43107	ADMIT SLIPS FROM GRAPHIC ARTS	68.00
ELIZABETH SCHMITT					**$65.96**
1105TM	11/15/2010	138118	43066	BER COTEACHING PD	65.96
WILLIAM O'DANIEL					**$65.00**
WK110810	11/8/2010	137971	43051	REIMBURSE CDL LICENSE,TEST,PER	65.00
PRUDEN, JODI					**$63.35**
WK110810	11/8/2010	137973	43032	3 TIER CONF.	63.35
DARLENE'S BAKERY					**$62.84**
1105/JMW	11/15/2010	138281	516095	DONUTS FOR MTG	36.35
1105TM	11/15/2010	138040	516089	DONUTS/HS CURRICULUM WORK	14.03
1105TM	11/15/2010	138040	516074	DONUTS FOR LTF TRNG	12.46
BEVERLY PENTON					**$62.44**
1105TM	11/15/2010	138102	43017	CLASSROOM SUPPLIES	62.44
STACIA WOLF					**$62.06**
WK102510	10/25/2010	137914	42904	KAPS	62.06
ANGEL FOOD MINISTRIES					**$62.00**
1105TM	11/15/2010	138013	42899	1 FOOD BOX	31.00
1105TM	11/15/2010	138013	42898	1 FOOD BOX	31.00
BRUCE A SWANSON					**$60.63**
WK110110	11/1/2010	137944	42986	PLANTING SEEDS OF PROFESSIONAL	60.63
JENNIFER OBERT					**$58.80**
WK101910	10/19/2010	137876	42870	SEPT. MILEAGE	58.80
LARRY BELL					**$58.00**
1105TM	11/15/2010	138084	4376	DVD POWER ROCK	58.00
INVOLVEMENT, INC.					**$55.00**
1105/JMW	11/15/2010	138325	43109	CLC STUDENT DRUG SCREENS	55.00
OFFICE MAX					**$53.44**
1105/JMW	11/15/2010	138349	459772	INDEX CARDS,GLUE STICKS,TAPE,M	53.44
BRITTANY MORRISON					**$52.04**
WK102510	10/25/2010	137906	42902	READ 180 TRNG	52.04
RONALD SPENCER					**$50.40**
1105TM	11/15/2010	138125	43019	SEPT. MILEAGE	50.40
KCSVO					**$50.00**
1105/JMW	11/15/2010	138331	42951	DISTRICT MEMBERSHIP	50.00
KENTUCKY STATE TREASURER					**$50.00**
1105/JMW	11/15/2010	138333	43131	FIRE ALARM CERTIFICATIONS	50.00
JENNIFER MURPHY					**$50.00**
1105/JMW	11/15/2010	138344	43113	TEXTBOOK REIMBURSEMENT	50.00
MAC TOOLS/GREGORY KIMBLE					**$49.99**

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MAC TOOLS/GREGORY KIMBLE					**$49.99**
1105/JMW	11/15/2010	138338	17886	CIRCUIT TESTER	49.99
ASCD					**$49.00**
1105SBDM	11/15/2010	138155	1349712	SMS MEMBERSHIP	49.00
SHUMAKER'S, INC.					**$49.00**
1105/JMW	11/15/2010	138380	1257	KSBA BANNER $5845	49.00
BRIDGEVIEW COFFEE					**$48.80**
1105/JMW	11/15/2010	138258	11B	COFFEE/TESTING CELEBRATION	48.80
SHANNON SAWYER					**$47.38**
1105TM	11/15/2010	138117	43065	HOME VISITS	47.38
BATTERYEDGE.COM					**$46.90**
1105/JMW	11/15/2010	138253	131636	DELL BATTERY	46.90
KENTUCKY STATE TREASURER					**$45.00**
WK10251C	10/25/2010	137904	42919	EAST HEIGHTS LICENSE RENEWAL	25.00
WK11011C	11/1/2010	137930	42979	CAN REGISTRY CHECK	10.00
WK11081C	11/8/2010	137964	43059	BIRTH CERTIFICATE	10.00
ALICIA MAYS					**$44.72**
1105/JMW	11/15/2010	138341	43110	OCTOBER TRAVEL	44.72
BRAD ARMSTEAD					**$42.14**
WK11011C	11/1/2010	137916	42958	CADET CAFE FISH TRIP	42.14
EVANSVILLE BLUEPRINT					**$42.12**
1105/JMW	11/15/2010	138290	177877	PSO ROLLS	42.12
SLOSSON EDUCATIONAL PUBLICATIONS,IN					**$42.00**
1105/JMW	11/15/2010	138383	0188911	SISI FOR 1 SCREENING FORMS	42.00
LEEA GAITHER					**$40.04**
WK10191C	10/19/2010	137873	42879	TRAVEL 10/2/10	5.00
WK10251C	10/25/2010	137899	42925	TRAVEL 10/16/10	12.05
WK11011C	11/1/2010	137923	42965	TRAVEL 10/23/10	10.06
WK11081C	11/8/2010	137957	43042	TRAVEL 10/30/10	12.93
AUDUBON AREA RESOURCE/REFERRAL					**$40.00**
WK10251C	10/25/2010	137891	42914	S.WILLIAMS/C.SLAUGHTER REGISTR	40.00
S & S WORLDWIDE					**$39.98**
1105/JMW	11/15/2010	138376	6764315	PLAYGROUND BALLS	39.98
ASHLEY B BAILEY					**$39.95**
1105TM	11/15/2010	138016	42993	NURSING CEH	39.95
TRACY LONG					**$39.95**
1105TM	11/15/2010	138090	43016	NURSING CEU'S	39.95
ROBERT BUTLER					**$39.90**
1105TM	11/15/2010	138026	42996	SEPT. MILEAGE	39.90
DO 2 LEARN					**$39.90**
1105TM	11/15/2010	138044	650	TEEN SOCIAL SKILLS PACK	39.90
EDWARD A HAZELWOOD					**$38.94**
WK10251C	10/25/2010	137900	42927	TRAVEL 10/16/10	4.95
WK10251C	10/25/2010	137900	42926	TRAVEL 10/15/10	4.25
WK11011C	11/1/2010	137926	42969	TRAVEL 10/22/10	4.90
WK11011C	11/1/2010	137926	42971	TRAVEL 10/23/10	12.17
WK11081C	11/8/2010	137958	43043	TRAVEL 10/30/10	12.67
CRAFTON'S OFFICE SUPPLY					**$38.17**
1105FS	11/15/2010	137988	60805	OFFICE SUPPLIES	16.47
1105FS	11/15/2010	137988	60787	OFFICE SUPPLIES	21.70

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DEBORAH SAMPLES					**$37.52**
WK10191C	10/19/2010	137878	42881	TRAVEL 10/2/10	5.00
WK10251C	10/25/2010	137910	42930	TRAVEL 10/16/10	5.00
WK11011C	11/1/2010	137943	42985	TRAVEL 10/23/10	12.17
WK11081C	11/8/2010	137976	43054	TRAVEL 10/30/10	15.35
YVONNE HALL					**$36.85**
WK11011C	11/1/2010	137925	42967	POSITIVE CONCEPTS TRAINING	36.85
DONNA C. SPENCER					**$36.00**
WK10191C	10/19/2010	137880	42882	REIMBURSE PHYSICAL	36.00
RONA L. PRICE					**$36.00**
WK10251C	10/25/2010	137908	42920	REIMBURSE PHYSICAL	36.00
QUINTIS LEE					**$36.00**
WK10251C	10/25/2010	137905	42929	REIMBURSE PHYSICAL	36.00
SHANE ROSENTRETER					**$36.00**
WK11081C	11/8/2010	137975	43061	REIMBURSE PHYSICAL	36.00
DENNIS TAPP					**$36.00**
WK11081C	11/8/2010	137981	43056	REIMBURSE PHYSICAL	36.00
CINTAS FIRST AID & SAFETY					**$35.70**
1105/JMW	11/15/2010	138269	0383059871	FIRST AID SUPPLIES	35.70
JUDITH WHOBREY					**$35.40**
WK10191C	10/19/2010	137885	42886	TRAVEL 10/7/10	5.00
WK10191C	10/19/2010	137885	42885	TRAVEL 10/2/10	5.00
WK11011C	11/1/2010	137947	42987	TRAVEL 10/23/10	12.17
WK11081C	11/8/2010	137984	43058	TRAVEL10/30/10	13.23
CARSON-DELLOSA					**$34.93**
1105SBDM	11/15/2010	138162	696373	SUN 'N' RAINBOW BULLETIN BOARD	34.93
VINCENT LIGHTING SYSTEMS, CO.					**$31.97**
1105SBDM	11/15/2010	138233	0171176IN	APPRENTICE GEL KIT,TAPE,WATER	31.97
US GAMES					**$31.61**
1105SBDM	11/15/2010	138232	93732999	LIL' CHAMP BASKETBALL SET	31.61
COSBY SHELTON					**$30.55**
1105/JMW	11/15/2010	138378	43114	ARC OF KENTUCKIANA TRAINING	30.55
ANNETTE RIGDON					**$30.10**
1105/JMW	11/15/2010	138371	42954	TRAVEL 9/7-9/28/10	30.10
QUESTIONS GALORE					**$30.00**
1105TM	11/15/2010	138108	10597	PRACTICE QUESTION SETS	30.00
MICHAEL B. WHITBY					**$30.00**
WK10251C	10/25/2010	137913	42934	REIMBURSE PHYSICAL	30.00
HENDERSON PROPANE, INC.					**$30.00**
1105/JMW	11/15/2010	138312	69318	PROPANE REFILL FOR FORKLIFTS	30.00
O'DANIELS FLOWER SHOP					**$30.00**
1105TM	11/15/2010	138095	270591	BALLOONS/SPOTT.POOL PARTY	30.00
RADIO SHACK					**$29.98**
1105/JMW	11/15/2010	138367	216032	SANDISK MS PRO	14.99
1105/JMW	11/15/2010	138367	215143	GP 1/4" STR PCHCB	14.99
BRODART					**$28.55**
1105SBDM	11/15/2010	138159	152616	SPINE LABELS	28.55
BRIAN BAILEY					**$28.14**
1105TM	11/15/2010	138017	42994	SEPT. MILEAGE	28.14

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LORI FULKERSON					**$27.90**
1105TM	11/15/2010	138053	43000	NURSING CEU'S	27.90
JAYME VOWELS					**$27.30**
1105TM	11/15/2010	138147	43070	AUG/SEPT. HOME VISITS	27.30
POPULAR MECHANICS					**$25.41**
WK11011C	11/1/2010	137940	42896	1 YR SUBSCRIPTION	25.41
MARLENE BEAVER					**$25.00**
1105/JMW	11/15/2010	138254	42944	MILESTONE ACHIEVEMENT AWARD	25.00
DEBRA DENTON					**$25.00**
1105/JMW	11/15/2010	138283	42948	CDA MILESTONE AWARD	25.00
PENNI FOSTER					**$25.00**
1105/JMW	11/15/2010	138295	42949	CDA MILESTONE AWARD	25.00
HOMEFOLKS					**$24.74**
1105/JMW	11/15/2010	138319	A162522	PVC REPLACEMENT FLANGE	24.74
FEDEX					**$23.11**
WK11011C	11/1/2010	137920	726424520	SHIPPING CHARGE	23.11
KRISTIE CLARK					**$22.68**
1105TM	11/15/2010	138032	42997	SEPT. MILEAGE	22.68
KATRENA LEE					**$22.41**
WK10191C	10/19/2010	137875	42880	TRAVEL 10/2/10	5.00
WK11011C	11/1/2010	137932	42981	TRAVEL 10/23/10	5.00
WK11081C	11/8/2010	137967	43049	TRAVEL 10/30/10	12.41
KAPLAN EARLY LEARNING COMPANY					**$21.79**
1105/JMW	11/15/2010	138330	2375276	CALENDAR POCKET CHART	21.79
CINDY WILLIAMS					**$21.56**
1105/JMW	11/15/2010	138413	42955	TRAVEL 8/13-10/22/10	21.56
ROBERT BUMGARDNER					**$20.00**
WK10251C	10/25/2010	137893	42922	TRAVEL 10/15/10	5.00
WK10251C	10/25/2010	137893	42923	TRAVEL 10/16/10	5.00
WK11011C	11/1/2010	137917	42962	TRAVEL 10/22/10	5.00
WK11011C	11/1/2010	137917	42961	TRAVEL 10/19/10	5.00
KY ASSOCIATION FOR ASSESSMENT COORDINATO					**$20.00**
1105/JMW	11/15/2010	138336	KAAC092702	SCOTT TRIMBLE WORKSHOP	20.00
OWENSBORO BD OF EDUCATION					**$20.00**
1105/JMW	11/15/2010	138351	201169	5 REGIONAL MTG REGISTRATIONS	20.00
HOLLY D. LOFFLAND					**$18.00**
1105TM	11/15/2010	138089	43064	WKEC - SLP TRNG	18.00
GINGER WADDLE					**$17.83**
1105/JMW	11/15/2010	138410	43116	TRAVEL 10/31/10	12.83
WK11011C	11/1/2010	137945	42976	10-19-10/RIVER PARK CENTER	5.00
AIR HYDROPOWER					**$17.79**
1105/JMW	11/15/2010	138237	9078468	MALE ELBOWS,POLY 100 FT	17.79
JOHN SUTTON					**$16.63**
WK10191C	10/19/2010	137881	42883	TRAVEL 10/2/10	5.00
WK10251C	10/25/2010	137912	42932	TRAVEL 10/16/10	11.63
LATOYA SIBLEY					**$16.00**
1105/JMW	11/15/2010	138381	43023	CHILDCARE REFUND	16.00
SUBWAY					**$15.00**
1105TM	11/15/2010	138130	5519	SANDWICHES	15.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOMECRAFTER'S					**$14.20**
1105/JMW	11/15/2010	138318	35799	PLEXI GLASS	14.20
PARENTING SCHOOL YEARS					**$12.00**
WK11011(	11/1/2010	137938	42984	PARENTING MAGAZINES	12.00
RURAL KING					**$12.00**
1105/JMW	11/15/2010	138373	73897853	RED FLAGS	12.00
ROBERT CLARK					**$11.08**
1105/JMW	11/15/2010	138271	43120	CERTIFICATION LETTERS FOR ARC	11.08
QWEST					**$10.90**
WK10251(	10/25/2010	137909	1132971653	LONG DISTANCE HCHS VOC/REHAB	10.90
AMBER THOMAS					**$10.90**
WK10191(	10/19/2010	137882	42871	COLLEGEBOARD FALL WORKSHOP	10.90
STEPHEN HAILE					**$10.00**
WK11011(	11/1/2010	137924	42988	REIMBURSE PHYSICAL	10.00
PAMELA SCHUTTE					**$9.61**
1105TM	11/15/2010	138121	43067	BEHAVIOR CADRE	9.61
LINDA P STROUD					**$9.00**
1105TM	11/15/2010	138128	43069	AUTISM SPECTRUM/WKEC	9.00
KRISTIE PALUMMO					**$9.00**
WK11081(	11/8/2010	137972	43031	AUTISM SPECTRUM	9.00
GUIDANCE FOR MIDDLE SCHOOLS					**$7.83**
1105SBDM	11/15/2010	138181	225273	SUPPLIES	7.83
JULIAN'S TECH SUPPLY, LLC					**$6.95**
1105/JMW	11/15/2010	138327	23284	760 V6 FLUID	6.95
EBN					**$4.92**
1105/JMW	11/15/2010	138286	8985750002	CAP SCREW ALLOYS,HEX KEY	4.92
MARY M. ELLIS					**$4.00**
1105SBDM	11/15/2010	138169	718313	J.LORRAINE NAME TAG	4.00
SHERWIN-WILLIAMS					**$2.29**
1105/JMW	11/15/2010	138379	94014	PUMP STRAINERS	2.29
A T & T ONE NET SERVICE					**$0.99**
WK10251(	10/25/2010	137889	1250033015	INTRASTATE LONG DISTANCE	0.38
WK10251(	10/25/2010	137889	2149672841	INTRASTATE LONG DISTANCE	0.61
Grand Total Paid Warrants:					**$1,620,359.50**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1104/wir	14,508.56
1104WIRE	378,430.54
1105/JMW	340,972.63
1105FS	183,650.88
1105SBDM	80,450.77
1105TM	262,921.75
wk101910	5,441.56
WK102510	87,338.44
WK110110	41,528.04
WK110210	296.65
WK110310	42,735.60
WK110810	182,084.08
Grand Total Paid Warrants for Approval:	$1,620,359.50

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,032,555.39
2	State & Federal Grants	279,787.77
360	Construction Proiects	43,535.60
400	Bond Pavment Fund	70,433.95
51	Child Nutrition	183,973.32
52	Unknown	10,073.47
Grand Total:		$1,620,359.50

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________