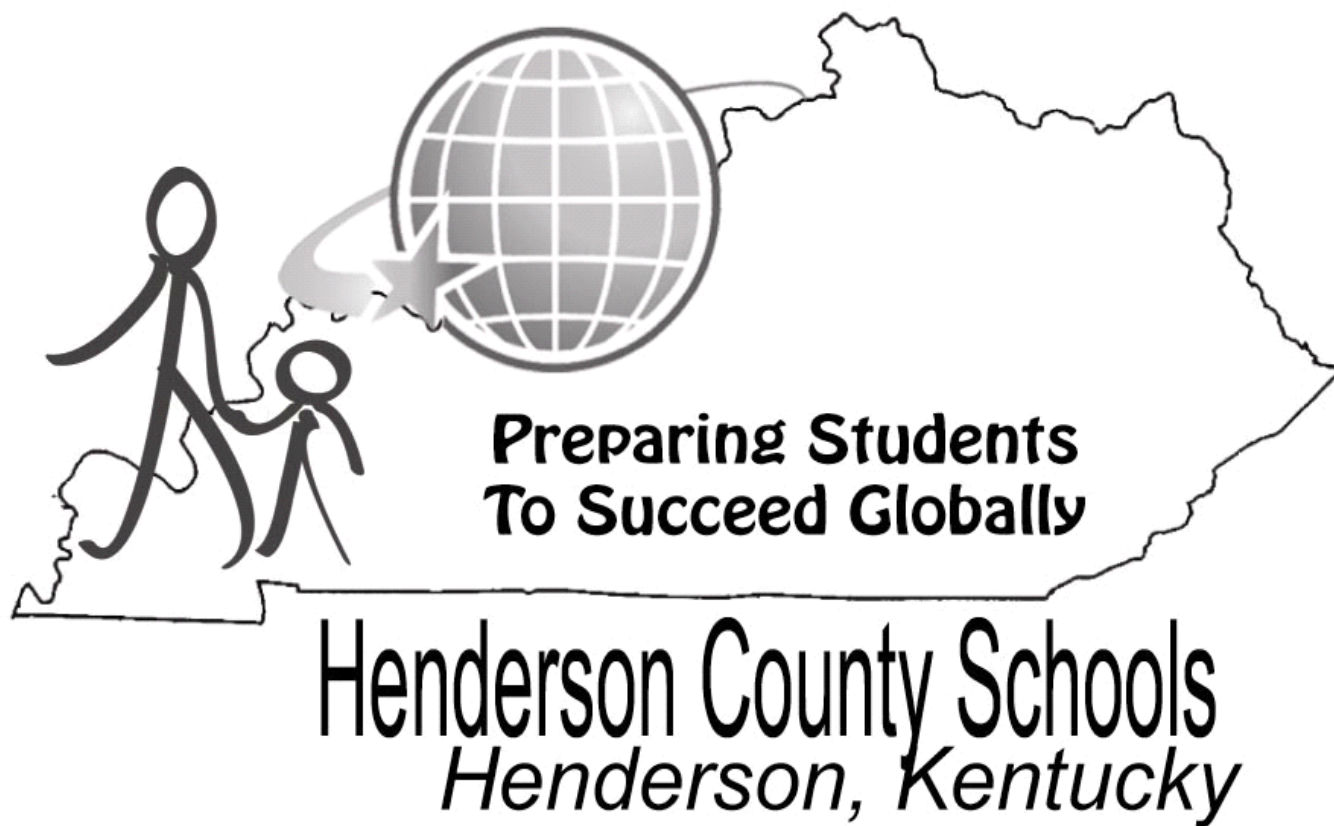


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: January 18, 2011 and February 21, 2011

H:\Board Meetings\2010-11\Paid Warrant Report for Board Meetings Feb.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OHIO VALLEY FINANCIAL GROUP					\$359,265.48
1107wir	1/10/2011	91736	43599	FEDERAL TAXES	62,796.94
1107WIRE	1/25/2011	91741	43681	FEDERAL TAXES 1/25/11 PAYROLL	235,011.53
1108wir	2/10/2011	91747	43779	FEDERAL TAXES 2/10/11 PAYROLL	61,356.46
1108WIR	2/14/2011	91750	43826	FEDERAL TAXES 2/14/11	100.55
OHIO VALLEY FINANCIAL GROUP					\$253,546.08
1107wir	1/10/2011	91737	43600	FICA/MEDICARE 1/10/11 PAYROLL	99,887.39
1107WIRE	1/25/2011	91742	43682	FICA/MEDICARE 1/25/11 PAYROLL	55,994.05
1108wir	2/10/2011	91748	43780	FICA/MEDICARE 2/10/11 PAYROLL	97,384.01
1108WIR	2/14/2011	91751	43827	FICA/MEDICARE 2/14/11	280.63
OHIO VALLEY FINANCIAL GROUP					\$237,694.82
1108/JMW	2/21/2011	139863	43775	REFUNDING SERIES 1998; 12/1/98	237,694.82
KENTUCKY STATE TREASURER					\$146,568.38
1107wir	1/10/2011	91738	43601	STATE TAXES 1/10/11 PAYROLL	30,935.97
1107WIRE	1/25/2011	91743	43683	STATE TAXES 1/25/11 PAYROLL	85,533.21
1108wir	2/10/2011	91749	43781	STATE TAXES 2/10/11 PAYROLL	30,077.96
1108WIR	2/14/2011	91752	43828	STATE TAXES 2/14/11	21.24
CRS ONESOURCE					\$100,749.08
1108/JMW	2/21/2011	139781	5594297	POTATO SMILES,PANCAKE/SAUSAGE	117.17
1108/JMW	2/21/2011	139781	1905957	CHEESE,YOGURT,FRUIT,CRACKERS,	273.77
1108/JMW	2/21/2011	139781	5432554	REFUND CHICKEN RINGS	(35.48)
1108/JMW	2/21/2011	139781	1897700	YOGURT,FRUIT,POPTARTS,APPLESAU	223.72
1108/JMW	2/21/2011	139781	1895803	YOGURT,CORN,PEACHES,APPLESAUCE	131.47
1108/JMW	2/21/2011	139781	1895792	STRING CHEESE,SAUCE,CHIPS,CRAC	282.79
1108/JMW	2/21/2011	139781	1895796	POPTARTS,GLOVES,FRUIT MIX,CERE	148.58
1108/JMW	2/21/2011	139781	1898575	YOGURT,CHEESE SAUCE,FRUIT,CERE	365.97
1108/JMW	2/21/2011	139781	1904191	YOGURT,CEREAL, TOSTITOS	47.26
1108/JMW	2/21/2011	139781	1904182	PIZZA WEDGES,FRUIT,PB & J,MUFF	162.42
1108/JMW	2/21/2011	139781	5593204	PIZZA WEDGES,FRUIT,PB & J,MUFF	157.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CRS ONESOURCE					\$100,749.08
1108/JMW	2/21/2011	139781	5591384	PIZZA,CHICKEN RINGS,PB &J,YOGU	129.72
1108/JMW	2/21/2011	139781	1901451	PIZZA,CHICKEN RINGS,PB &J,YOGU	221.43
1108/JMW	2/21/2011	139781	1901332	YOGURT,CEREAL,POPTARTS,CHIPS	197.29
1108/JMW	2/21/2011	139781	1898626	POPTARTS,GLOVES,FRUIT MIX,CERE	39.97
1108/JMW	2/21/2011	139781	1900046	POPTARTS,GLOVES,FRUIT MIX,CERE	114.91
1108/JMW	2/21/2011	139781	5589532	YOGURT,CHEESE SAUCE,FRUIT,CERE	111.31
1108/JMW	2/21/2011	139781	1904185	CUPS,STIR STICKS,SPOONS,FORKS,	215.82
1108/JMW	2/21/2011	139781	1895629	STRING CHEESE,YOGURT,PEARS,MUF	160.88
1108/JMW	2/21/2011	139781	5587565	STRING CHEESE,YOGURT,PEARS,MUF	20.45
1108FS	2/21/2011	139495	1895633	WKEC BID ITEMS	97,171.98
1108TM	2/21/2011	139545	1895798	FOOD/OPEN HOUSE	158.16
1108TM	2/21/2011	139545	5587704	FOOD/OPEN HOUSE	236.01
1108TM	2/21/2011	139545	1895975	SNACKS FOR STUDENTS	96.08
CITY OF HENDERSON					\$96,566.68
1108TM	2/21/2011	139540	111000470	HPD/UNDERAGE DRINKING INFORCEM	925.68
WK011811	1/18/2011	139388	43621	UTILITIES	93,493.91
WK012411	1/24/2011	139408	43625	UTILITY FAMILY/#409469200	30.00
WK020711	2/7/2011	139444	43699	UTILITIES	2,117.09
RBS DESIGN GROUP ARCHITECTURE					\$51,292.08
1108/JMW	2/21/2011	139882	Y08043003	PROJ Y08043 EARLY CHILDHOOD CE	51,292.08
HOME OIL & GAS CO.					\$49,720.12
1108/JMW	2/21/2011	139820	078260	LUBRICANTS	1,272.60
1108/JMW	2/21/2011	139820	78260	LUBRICANTS	1,272.60
1108/JMW	2/21/2011	139820	023569	DIESEL FUEL 2010-2011	21,381.05
1108/JMW	2/21/2011	139820	077191	LUBRICANTS	672.52
1108/JMW	2/21/2011	139820	77808	10W-30 OIL	27.48
1108/JMW	2/21/2011	139820	077438	GASOLINE FOR 2010-2011 YEAR	1,359.84
1108/JMW	2/21/2011	139820	23644	DIESEL FUEL 2010-2011	21,814.90
1108/JMW	2/21/2011	139820	101919	GASOLINE FOR 2010-2011 YEAR	1,919.13
KENTUCKY STATE TREASURER					\$47,406.07
WK020711	2/7/2011	139457	43706	JAN 2011 FEDERAL REIMBURSEMENT	47,406.07
PRAIRIE FARMS DAIRY					\$30,276.10
1108/JMW	2/21/2011	139876	9089666	MILK	10.00
1108/JMW	2/21/2011	139876	353149	MILK	10.20
1108/JMW	2/21/2011	139876	104167	MILK/JUICE	40.85
1108/JMW	2/21/2011	139876	104200	MILK/JUICE	50.60
1108/JMW	2/21/2011	139876	104138	MILK	42.00
1108/JMW	2/21/2011	139876	104038	MILK	42.00
1108/JMW	2/21/2011	139876	104106	MILK	40.85
1108/JMW	2/21/2011	139876	104216	MILK/NIAGARA CC	20.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					\$30,276.10
1108/JMW	2/21/2011	139876	104203	MILK/JEFFERSON CC	30.60
1108/JMW	2/21/2011	139876	9088844	MILK	30.40
1108/JMW	2/21/2011	139876	9090599	MILK	30.60
1108/JMW	2/21/2011	139876	104260	MILK/JUICE	40.40
1108/JMW	2/21/2011	139876	104237	MILK/JEFFERSON CC	40.85
1108/JMW	2/21/2011	139876	104075	MILK/JEFFERSON CC	40.85
1108/JMW	2/21/2011	139876	104225	MILK	42.00
1108/JMW	2/21/2011	139876	104261	MILK	42.00
1108/JMW	2/21/2011	139876	104144	MILK/JEFFERSON CC	30.65
1108/JMW	2/21/2011	139876	104165	MILK	30.65
1108/JMW	2/21/2011	139876	104199	MILK	30.65
1108/JMW	2/21/2011	139876	353118	MILK	20.45
1108/JMW	2/21/2011	139876	352924	MILK	20.45
1108/JMW	2/21/2011	139876	35004	MILK/AB CHANDLER	20.45
1108/JMW	2/21/2011	139876	103991	MILK	30.65
1108/JMW	2/21/2011	139876	103955	MILK	42.00
1108/JMW	2/21/2011	139876	103876	MILK	30.65
1108/JMW	2/21/2011	139876	104024	MILK	42.00
1108/JMW	2/21/2011	139876	352996	MILK	10.20
1108/JMW	2/21/2011	139876	103844	MILK	42.00
1108/JMW	2/21/2011	139876	103815	MILK	40.85
1108/JMW	2/21/2011	139876	352975	MILK	20.40
1108/JMW	2/21/2011	139876	104069	MILK/JUICE	30.60
1108/JMW	2/21/2011	139876	104108	MILK/JUICE	30.15
1108/JMW	2/21/2011	139876	104015	MILK	40.80
1108/JMW	2/21/2011	139876	104042	MILK	20.40
1108/JMW	2/21/2011	139876	352744	MILK	20.40
1108/JMW	2/21/2011	139876	103877	MILK	20.50
1108/JMW	2/21/2011	139876	103968	MILK/JEFFERSON CC	51.05
1108/JMW	2/21/2011	139876	103993	MILK/JUICE	40.40
1108/JMW	2/21/2011	139876	104037	MILK	20.40
1108/JMW	2/21/2011	139876	104045	MILK	20.40
1108/JMW	2/21/2011	139876	104114	MILK	40.85
1108/JMW	2/21/2011	139876	353061	MILK	30.65
1108/JMW	2/21/2011	139876	9084224	MILK	10.00
1108/JMW	2/21/2011	139876	9083493	MILK	40.60
1108/JMW	2/21/2011	139876	104004	MILK	(72.55)
1108/JMW	2/21/2011	139876	9087062	MILK	9.75
1108/JMW	2/21/2011	139876	103965	MILK	70.55
1108/JMW	2/21/2011	139876	104220	MILK/JUICE	9.75
1108/JMW	2/21/2011	139876	104256	MILK/JUICE	40.85
1108/JMW	2/21/2011	139876	104298	MILK	21.50
1108/JMW	2/21/2011	139876	353067	MILK	10.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					\$30,276.10
1108FS	2/21/2011	139503	000103992	DAIRY BID ITEMS	28,802.40
NEEL,CRAFTON & PHILLIPS, LLP					\$30,000.00
WK011811	1/18/2011	139400	5946	FINANCIAL AUDIT 2010 SCHOOL YR	30,000.00
INDIANA DEPARTMENT OF REVENUE					\$28,653.77
1107wir	1/11/2011	91740	43603	STATE TAXES (DECEMBER 2010)	14,900.95
1108wir	2/10/2011	91746	43778	STATE TAXES FOR JANUARY 2011	13,752.82
DELL COMPUTER CORPORATION					\$24,479.67
1108/JMW	2/21/2011	139787	XF6WP19F6	DESKTOP/OFFICE LICENSE	96.72
1108/JMW	2/21/2011	139786	XF61324P9	DELL LATITUDE E5410 (2)	1,918.46
1108/JMW	2/21/2011	139786	XF6N6W4P2	DELL LATITUDE E5410 (2)	96.72
1108/JMW	2/21/2011	139787	XF5T43RD9	DESKTOP/OFFICE LICENSE	1,496.78
1108/JMW	2/21/2011	139787	XF6NDT415	CABLE	1,291.00
1108/JMW	2/21/2011	139787	XF6JR9RK7	ROAMABOUTS AP 1002	754.20
1108/JMW	2/21/2011	139787	XF6MF4R24	OPTIPLEX 380 DESKTOP,OFFICE PR	737.19
1108/JMW	2/21/2011	139787	XF725NDF6	OPTIPLEX 380 DESKTOP,OFFICE PR	48.36
1108FS	2/21/2011	139496	XF66W3M37	POS & CASH DRAWER	1,556.88
1108SBDM	2/21/2011	139670	XF6WP1J36	DESKTOP/OFFICE PRO PLUS	48.36
1108SBDM	2/21/2011	139670	XF74PP482	COMPUTER	613.19
1108SBDM	2/21/2011	139670	XF73PM5W6	MONITORS	476.80
1108SBDM	2/21/2011	139670	XF74W3961	KEYBOARDS	17.99
1108SBDM	2/21/2011	139670	XF74J6DT3	KEYBOARDS	71.96
1108SBDM	2/21/2011	139670	XF6WP1MT1	OPTIPLEX 380 DT/LICENSE	48.36
1108SBDM	2/21/2011	139670	XF5PX7KD2	OPTIPLEX 380 DT/LICENSE	613.19
1108TM	2/21/2011	139547	XF6KJ33P3	OPTIPLEX	748.39
1108TM	2/21/2011	139547	XF6RR2KF4	OPTIPLEX	48.36
1108TM	2/21/2011	139547	XF6MF37C2	OPTIPLEX 380	748.39
1108TM	2/21/2011	139547	XF725NK28	OPTIPLEX 380	96.72
1108TM	2/21/2011	139547	XF6MF4JF6	OPTIPLEX 380	613.19
1108TM	2/21/2011	139547	XF6WP1MF1	COMPUTERS	241.80
WK012411	1/24/2011	139409	XF5C68PJ5	KEYBOARDS	199.90
WK012411	1/24/2011	139409	XF61XF368	SUPPORT NET	11,896.76
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$20,338.94
1108/JMW	2/21/2011	139839	1589745	2ND INSTALLMENT WORKERS COMP I	20,338.94
DEFERRED COMPENSATION SYS					\$19,153.33
1107wir	1/11/2011	91739	43602	1/10/11 PAYROLL	1,735.00
1107WIRE	1/26/2011	91744	43684	1/25/11 PAYROLL	15,733.33
1108wir	2/10/2011	91745	43777	2/10/11 PAYROLL	1,685.00
PIERRE FOODS					\$13,918.20
1108FS	2/21/2011	139502	1099597	COMMODITY PROCISSING OF BEEF	6,959.10
1108FS	2/21/2011	139502	1093675	COMMODITY PROCESSING	6,959.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHERIFF, ED BRADY					\$13,617.80
WK021011	2/10/2011	139466	43746	TAX COMMISSION FEE	13,617.80
KENERGY					\$12,263.38
WK012411	1/24/2011	139415	43634	UTILITIES	47.64
WK012411	1/24/2011	139414	43633	UTILITIES	421.81
WK020711	2/7/2011	139453	43704	UTILITIES	2,660.64
WK020711	2/7/2011	139454	43703	UTILITIES	8,760.71
WK021411	2/14/2011	139481	43806	UTILITIES	161.08
WK021411	2/14/2011	139480	43807	UTILITIES	211.50
BUSINESS EQUIPMENT CO					\$10,708.00
1108/JMW	2/21/2011	139761	782664	INK CARTRIDGES	703.47
1108/JMW	2/21/2011	139761	783390	SURGE PROTECTORS	2,294.20
1108/JMW	2/21/2011	139761	783245	TELEPHONE ADDRESS BOOKS,TAPE D	70.98
1108/JMW	2/21/2011	139761	784240I	CHAIR MAT,ELEC STAPLER,RECEIPT	764.04
1108/JMW	2/21/2011	139761	783249	INK CARTRIDGES/PENS,BINDER CLI	488.66
1108/JMW	2/21/2011	139761	781800	INK CARTRIDGES, PENS,POSTER BO	1,282.59
1108/JMW	2/21/2011	139761	783269	RUBBER STAMPS	78.40
1108/JMW	2/21/2011	139761	783330	DESKTOP CALCULATOR	15.81
1108/JMW	2/21/2011	139761	782859	CALCULATOR/KEYPAD	19.79
1108/JMW	2/21/2011	139761	783130I	FOLDERS, LEAD	99.98
1108/JMW	2/21/2011	139761	783358	PREMIUM SDHC VER 96871 32GB	211.20
1108/JMW	2/21/2011	139761	782786	STAPLER,PENS,PENCILS,LYSOL,HAN	156.55
1108/JMW	2/21/2011	139761	781633	NOTEBOOK PROJECT PLANNER	14.98
1108/JMW	2/21/2011	139761	783172	FOLDERS, LEAD	(512.67)
1108/JMW	2/21/2011	139761	783125	FOLDERS, LEAD	512.67
1108/JMW	2/21/2011	139761	784803I	ENVELOPES, GF PERF.PADS	63.33
1108/JMW	2/21/2011	139761	784467	CD/DVD LABELS	10.99
1108SBDM	2/21/2011	139662	783619	GR1700 RISOGRAPH USAGE	247.22
1108SBDM	2/21/2011	139662	783921	MAINT.TOSHIBA - 2010-11 YR	39.38
1108SBDM	2/21/2011	139662	783622	SERVICE/LABOR	52.15
1108SBDM	2/21/2011	139662	783409	BROTHER MFC-7440N	57.28
1108SBDM	2/21/2011	139662	783687	RISO COPY USAGE/SUPPLIES	30.00
1108SBDM	2/21/2011	139662	783679	RISO COPIER/ 12/15 -1/24	30.00
1108SBDM	2/21/2011	139662	783621	SERVICE/LABOR 12/15/10-1/19/11	67.35
1108SBDM	2/21/2011	139662	783620	RISO COPY USAGE 12/14/10-1/24/	54.97
1108SBDM	2/21/2011	139662	781993	RISO USAGE 11/8/10-12/15/10	148.54
1108SBDM	2/21/2011	139662	781997	SERVICE/LABOR 11/18/10-12/15/1	58.37
1108SBDM	2/21/2011	139662	784635	PENS,LABELS,FILE FOLDER PROTEC	117.15
1108SBDM	2/21/2011	139662	784381	INK CARTRIDGES	227.82
1108SBDM	2/21/2011	139662	784610	ZIPLOC BAGS,RED WALLETS	94.69
1108SBDM	2/21/2011	139662	784611	FILE FOLDERS,SHARPENERS,PENS,	177.27
1108SBDM	2/21/2011	139662	784630	SUPPLIES	86.02
1108SBDM	2/21/2011	139662	783262I	INK CARTRIDGES	295.35

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					\$10,708.00
1108SBDM	2/21/2011	139662	781644	INDEX CARDS,HIGHLIGHTER SET,FO	40.89
1108SBDM	2/21/2011	139662	782056	RISO USAGE 11/9-12/15/10	30.00
1108SBDM	2/21/2011	139662	781711	INDEX CARDS,HIGHLIGHTER SET,FO	16.18
1108SBDM	2/21/2011	139662	782881	POST-ITS,INK CARTRIDGES,PAPER	284.20
1108SBDM	2/21/2011	139662	782908	POST-ITS,INK CARTRIDGES,PAPER	18.18
1108SBDM	2/21/2011	139662	783022	POST-ITS,INK CARTRIDGES,PAPER	58.05
1108SBDM	2/21/2011	139662	783346	WALL FOAM FOR STICK PICTURES	261.94
1108SBDM	2/21/2011	139662	784201	EXPANDING WALLETS,FILE FOLDERS	60.00
1108SBDM	2/21/2011	139662	784254	ELECTRIC PENCIL SHARPENER	36.64
1108SBDM	2/21/2011	139662	783427	INK CARTRIDGES	299.98
1108SBDM	2/21/2011	139662	783548I	WALL POCKETS	124.80
1108SBDM	2/21/2011	139662	784342	MESSAGE BOOKS,STENO NOTEBOOKS,	137.30
1108SBDM	2/21/2011	139662	784319	TAPE,PENCILS,MARKERS	46.16
1108SBDM	2/21/2011	139662	783992	ENERGEL DELUXE INK PENS	26.52
1108TM	2/21/2011	139528	783010	NOTEBOOKS,PENCILS,ERASERS,CLIP	(62.12)
1108TM	2/21/2011	139528	783677	MAINT/TASHIBA 1370 COPIER	30.00
1108TM	2/21/2011	139528	783522	EXPOS	275.22
1108TM	2/21/2011	139528	783531	BINDERS	107.64
1108TM	2/21/2011	139528	782774	NOTEBOOKS,PENCILS,ERASERS,CLIP	506.47
1108TM	2/21/2011	139528	783678	COPY COUNT 2010-2011	30.00
1108TM	2/21/2011	139528	782917	NOTEBOOKS,PENCILS,ERASERS,CLIP	63.22
1108TM	2/21/2011	139528	784626I	HAND SANITIZERS	258.20
PIAZZA PRODUCE					\$9,754.21
1108/JMW	2/21/2011	139869	08390262	BANANAS, APPLE SLICES	29.00
1108/JMW	2/21/2011	139869	08390255	BANANAS, APPLE SLICES	19.25
1108/JMW	2/21/2011	139869	08370446	BANANAS, APPLE SLICES	19.25
1108/JMW	2/21/2011	139869	08380871	BANANAS	19.25
1108/JMW	2/21/2011	139869	08346442	BLUEBERRIES,CELERY,APPLES	57.16
1108/JMW	2/21/2011	139869	08409389	APPLES, BANANAS	46.80
1108FS	2/21/2011	139501	8363842	FRESH VEGETABLE & PRODUCE QUOT	9,563.50
PERMA-BOUND					\$9,736.35
1108SBDM	2/21/2011	139706	138451600	LIBRARY BOOKS	1,135.67
1108SBDM	2/21/2011	139706	138451601	LIBRARY BOOKS	110.06
1108SBDM	2/21/2011	139706	138451603	LIBRARY BOOKS	37.64
1108SBDM	2/21/2011	139706	138451602	LIBRARY BOOKS	43.68
1108SBDM	2/21/2011	139706	140379800	LIBRARY BOOKS/AR QUIZZES	1,960.74
1108TM	2/21/2011	139607	139094701	LIBRARY BOOKS	297.68
1108TM	2/21/2011	139607	139094700	LIBRARY BOOKS	2,350.63
1108TM	2/21/2011	139607	139094702	LIBRARY BOOKS	142.25
1108TM	2/21/2011	139607	140031000	BOOKS	3,658.00
HENDERSON PROPANE, INC.					\$9,617.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON PROPANE, INC.					\$9,617.54
1108/JMW	2/21/2011	139817	58843	PROPANE	30.00
WK011811	1/18/2011	139393	39168	PROPANE/CAIRO SCHOOL	4,492.73
WK020711	2/7/2011	139449	42770	PROPANE FUEL/CAIRO	5,094.81
IKON OFFICE SOLUTIONS					\$9,247.48
1108/JMW	2/21/2011	139826	1026654456	TONER COLLECTION UNIT	11.00
1108/JMW	2/21/2011	139826	5016475533	RICOH MPC-7500 12/24/10-1/23/1	588.51
1108/JMW	2/21/2011	139826	1026683350	INK CARTRIDGES	116.00
1108/JMW	2/21/2011	139826	5016448041	RICOH 1107EX 12/24/10-1/23/11	187.46
1108/JMW	2/21/2011	139826	1026643852	INK CARTRIDGES	1,524.45
1108/JMW	2/21/2011	139826	1026654455	INK CARTRIDGES	112.62
1108/JMW	2/21/2011	139826	5016263672	CANON IR1023IF 12/12/10-1/11/1	7.08
1108SBDM	2/21/2011	139688	5016321647	CANON IR5050 12/15/10-1/14/11	387.67
1108SBDM	2/21/2011	139688	5016307829	IR6000/IR5000 10/12/10-1/6/11	381.27
1108SBDM	2/21/2011	139688	5016475968	IR5020 12/25/10-1/24/11	176.06
1108SBDM	2/21/2011	139688	5016502549	CANON 3100N 12/31/10-1/31/11	84.56
1108SBDM	2/21/2011	139688	5016282953	IR6000 1/12/11-2/11/11	675.26
1108SBDM	2/21/2011	139688	5016500479	IR5570 COPY USAGE	666.03
1108SBDM	2/21/2011	139688	5015852473	IR5050 USAGE 11/15-12/14/10	550.76
1108SBDM	2/21/2011	139688	5016213697	RICOH MP171 BILLING 12/9/10-1/	19.09
1108SBDM	2/21/2011	139687	5016176679	RICOH BILLING 11/23/10-1/5/11	385.68
1108SBDM	2/21/2011	139688	5015705910	RICOH MP171 USAGE 11/9-12/8/10	25.55
1108SBDM	2/21/2011	139688	5016176670	RICOH MP7001 BILLING 12/3/10-1	210.73
1108SBDM	2/21/2011	139688	5016178002	IR5070 BILLING 12/4/10-1/3/11	397.14
1108SBDM	2/21/2011	139688	5015941891	IR5000 BILLING 11/25-12/24/10	340.50
1108SBDM	2/21/2011	139688	5016691330	COPY USAGE/ IR5070	569.91
1108SBDM	2/21/2011	139688	5015915048	COPIER USAGE 11/22/10-12/21/10	375.11
1108SBDM	2/21/2011	139688	5016391945	MAINTENANCE AGREEMENT	214.94
1108SBDM	2/21/2011	139688	5016653614	RICOH 1/5/11-2/1/11	242.03
1108SBDM	2/21/2011	139688	1026763032	COPIER STAPLES	156.00
1108SBDM	2/21/2011	139688	5016645084	RICOH MP7001 COPY USAGE	64.77
1108SBDM	2/21/2011	139688	5016176438	CANON IR3045 COPY USAGE/SUPPLI	86.55
1108SBDM	2/21/2011	139688	5016448058	COPY COUNT/DEC-JAN 24TH	670.99
1108TM	2/21/2011	139576	5016301948	MAINT. FOR 2010-11 COPIER	19.76
KENTUCKY UTILITIES CO.					\$8,550.46
WK020711	2/7/2011	139456	43708	UTILITIES	225.11
WK021411	2/14/2011	139483	43786	UTILITIES	8,325.35
TRANE PARTS CENTER					\$7,638.85
1108/JMW	2/21/2011	139918	SALES32464	SERVICE PROGRAM-MAINTENANCE	5,014.00
1108/JMW	2/21/2011	139917	EVI0036698	MOTORS	1,173.51
1108/JMW	2/21/2011	139917	EVI0036788	COMPRESSOR	438.31
1108/JMW	2/21/2011	139917	EVI0037261	IGNITION/UNITARY MODULES,STRAP	674.03

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRANE PARTS CENTER					\$7,638.85
1108/JMW	2/21/2011	139917	EVI0037036	DIGITAL POCKET THERMOMETER	339.00
GREEN RIVER DISTRICT HEALTH DEPT.					\$7,500.00
1108/JMW	2/21/2011	139809	201148	NURSING SERVICES (JAN- 2011)	3,750.00
1108/JMW	2/21/2011	139809	201144	NURSING SERVICES (DEC. 2010)	3,750.00
RIVER CITY INDUSTRIAL SERVICES					\$7,316.15
1108/JMW	2/21/2011	139886	11HBEC0125	COPY PAPER	7,316.15
ATMOS ENERGY					\$7,301.27
WK011811	1/18/2011	139386	43620	UTILITIES	2,055.38
WK012411	1/24/2011	139404	43629	UTILITIES	2,716.03
WK021411	2/14/2011	139467	43804	UTILITIES	2,529.86
K-MART					\$7,058.05
1108/JMW	2/21/2011	139837	0356160093	(STARS \$) LYSOL,BLEACH,STICKER	45.92
1108/JMW	2/21/2011	139837	0278880008	(STARS \$)WIPES, GAMES	44.44
1108/JMW	2/21/2011	139837	0199630068	(STARS \$) EXTRA CONTROL,TIMER,	52.17
1108/JMW	2/21/2011	139837	0484960009	(STARS \$)CD PLAYER,WII,TAPE,TI	274.23
1108/JMW	2/21/2011	139837	0480570017	(STARS \$)BATTERIES,LIGHT BULBS	43.97
1108/JMW	2/21/2011	139837	0181740035	LYSOL,BATTERIES,BIBS,SIPPIE CU	76.32
1108/JMW	2/21/2011	139837	0245530110	HAND SOAP,BINDERS,BATTERIES,GL	116.70
1108/JMW	2/21/2011	139837	0194050035	PADS, LANCETS	51.92
1108/JMW	2/21/2011	139837	0191350035	ZIPLOC BAGS,CANDY, PRETZELS	36.87
1108/JMW	2/21/2011	139837	0177730052	(STARS \$)GAMES,CRAYOLA SET,GIF	29.74
1108/JMW	2/21/2011	139837	0358920061	(STARS \$) STYLING HEAD,TOYS,TA	181.71
1108/JMW	2/21/2011	139837	0391220052	LAUNDRY DET.,LYSOL,BAGGIES,	81.94
1108SBDM	2/21/2011	139692	0277840009	PLATES,BELTS,CARDS,THROW,CUP,C	128.36
1108SBDM	2/21/2011	139692	0359050061	KLEENEX	44.00
1108SBDM	2/21/2011	139692	0543130019	SPRAY,CANDLE,DRYER SHEETS	44.84
1108SBDM	2/21/2011	139692	0297050110	MEN'S BELTS	11.98
1108SBDM	2/21/2011	139692	0626790043	CASUAL PANTS,CANDY	75.45
1108SBDM	2/21/2011	139692	0388070009	ALICE IN WONDERLAND (PLAY)	33.88
1108TM	2/21/2011	139581	0193120052	COATS & SHOES FOR STUDENTS	130.96
1108TM	2/21/2011	139581	0486360052	CLOTHES FOR STUDENT	165.78
1108TM	2/21/2011	139581	0276950008	BOOKCASES	21.49
1108TM	2/21/2011	139581	0358910061	SWEATS,ACTIVITY GAME,LYSOL	146.87
1108TM	2/21/2011	139581	0363650106	PBS INCENTIVES	696.97
1108TM	2/21/2011	139581	0192310052	2 STORAGE SYSTEMS	59.98
1108TM	2/21/2011	139581	0187540022	BIKE,DSI & GAMES	249.96
1108TM	2/21/2011	139581	0143680014	TREASURER ISLAND ITEMS	509.32
1108TM	2/21/2011	139581	0143690014	TREASURER ISLAND ITEMS	219.97
1108TM	2/21/2011	139581	0336170110	DOLPHIN STORE ITEMS	161.55
1108TM	2/21/2011	139581	0314730061A	GINGERBREAD HOUSE BASKETS	235.63
1108TM	2/21/2011	139581	0296360009	VALENTINES,CANDY,JUICE	240.09

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					\$7,058.05
1108TM	2/21/2011	139581	0295940043	CLASSROOM SUPPLIES	277.30
1108TM	2/21/2011	139581	0101420052	CLOTHING FOR STUDENTS	80.95
1108TM	2/21/2011	139581	0297940093	ART SUPPLIES	117.47
1108TM	2/21/2011	139581	0381960043	X-BOX, INCENTIVES	482.94
1108TM	2/21/2011	139581	0102880022	ART SUPPLIES,REWARDS	224.67
1108TM	2/21/2011	139581	0112720009	READING EVENT PRIZES	41.42
1108TM	2/21/2011	139581	0134890010	DRUG COURT INCENTIVES	66.45
1108TM	2/21/2011	139581	0295440008	CC & BACKPACK ITEMS	298.34
1108TM	2/21/2011	139581	0127290035	CENTER/CC ITEMS	159.76
1108TM	2/21/2011	139581	0137000009	CLOTHES/SUPPLIES	300.86
1108TM	2/21/2011	139581	0402880017	BLACK HISTORY MONTH ITEMS	126.98
1108TM	2/21/2011	139581	0359480061	OPEN HOUSE/BULLDOG BLVD	279.52
1108TM	2/21/2011	139581	0140500014	VALENTINES, CANDY	88.65
1108TM	2/21/2011	139581	2552989000	2- WAY RADIOS	164.95
1108TM	2/21/2011	139581	0406130068	JEANS FOR STUDENT	52.97
1108TM	2/21/2011	139581	0398330014	VALENTINES	81.81
METLIFE					\$6,871.13
1108/JMW	2/21/2011	139852	43751	GROUP LIFE PREMIUMS	6,871.13
ARSENAULT ASSOCIATES					\$6,080.00
1108/JMW	2/21/2011	139743	26476	TRANSPORTATION USER LICENSES	6,080.00
ROYAL CROWN BOTTLING CORP					\$5,969.65
1108/JMW	2/21/2011	139887	2220022812	SOFT DRINKS/MAINTENANCE	24.50
1108/JMW	2/21/2011	139887	2220022799	SOFT DRINKS/CO	26.70
1108/JMW	2/21/2011	139887	2220022903	SOFT DRINKS/MAINTENANCE	19.60
1108/JMW	2/21/2011	139887	2220022904	SOFT DRINKS/MAINTENANCE	(24.50)
1108/JMW	2/21/2011	139887	2220023196	SOFT DRINKS/CO	19.60
1108/JMW	2/21/2011	139887	2220023195	SOFT DRINKS/CSS	19.60
1108/JMW	2/21/2011	139887	2220023109	SOFT DRINKS/MAINTENANCE DEPT	34.30
1108/JMW	2/21/2011	139887	2220023009	SOFT DRINKS/MAINTENANCE DEPT	34.30
1108/JMW	2/21/2011	139887	2220023010	SOFT DRINK CREDIT/MAINTENANCE	(14.70)
1108FS	2/21/2011	139504	2220022644	WATER & 100% JUICE	5,830.25
ARAMARK UNIFORM SERVICES					\$5,932.57
1108/JMW	2/21/2011	139742	6330091129	UNIFORMS-TRANSPORTATION	20.64
1108/JMW	2/21/2011	139742	6330051817	DUST MOPS/SOAP	16.20
1108/JMW	2/21/2011	139742	6330043297	DUST MOPS/SOAP	66.79
1108/JMW	2/21/2011	139742	6330073961	DUST MOPS/SOAP	6.32
1108/JMW	2/21/2011	139742	6330065436	DUST MOPS/SOAP	60.02
1108/JMW	2/21/2011	139742	6330056771	DUST MOPS/SOAP	6.32
1108/JMW	2/21/2011	139742	6330070366	DUST MOPS/SOAP	16.20
1108/JMW	2/21/2011	139742	6330048127	DUST MOPS/SOAP	6.32
1108/JMW	2/21/2011	139742	6330043022	DUST MOPS/SOAP	66.79

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					\$5,932.57
1108/JMW	2/21/2011	139742	6330052495	DUST MOPS/SOAP	16.20
1108/JMW	2/21/2011	139742	6330073966	DUST MOPS/SOAP	78.89
1108/JMW	2/21/2011	139742	6330065441	DUST MOPS/SOAP	84.29
1108/JMW	2/21/2011	139742	6330056776	DUST MOPS/SOAP	25.20
1108/JMW	2/21/2011	139742	6330048132	DUST MOPS/SOAP	25.20
1108/JMW	2/21/2011	139742	6330043311	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330073952	DUST MOPS/SOAP	68.17
1108/JMW	2/21/2011	139742	6330060262	DUST MOPS/SOAP	66.79
1108/JMW	2/21/2011	139742	6330068811	DUST MOPS/SOAP	16.20
1108/JMW	2/21/2011	139742	6330048121	DUST MOPS/SOAP	32.11
1108/JMW	2/21/2011	139742	6330056765	DUST MOPS/SOAP	32.11
1108/JMW	2/21/2011	139742	6330065427	DUST MOPS/SOAP	16.20
1108/JMW	2/21/2011	139742	6330056762	DUST MOPS/SOAP	68.17
1108/JMW	2/21/2011	139742	6330073971	DUST MOPS/SOAP	23.91
1108/JMW	2/21/2011	139742	6330048118	DUST MOPS/SOAP	16.20
1108/JMW	2/21/2011	139742	6330060537	DUST MOPS/SOAP	16.20
1108/JMW	2/21/2011	139742	6330069083	DUST MOPS/SOAP	66.79
1108/JMW	2/21/2011	139742	6330065446	DUST MOPS/SOAP	23.91
1108/JMW	2/21/2011	139742	6330065430	DUST MOPS/SOAP	85.81
1108/JMW	2/21/2011	139742	6330073955	DUST MOPS/SOAP	32.11
1108/JMW	2/21/2011	139742	6330048125	DUST MOPS/SOAP	18.52
1108/JMW	2/21/2011	139742	6330082553	UNIFORMS-TRANSPORTATION	26.56
1108/JMW	2/21/2011	139742	6330048133	DUST MOPS/SOAP	65.87
1108/JMW	2/21/2011	139742	6330056769	DUST MOPS/SOAP	18.52
1108/JMW	2/21/2011	139742	6330056781	DUST MOPS/SOAP	23.91
1108/JMW	2/21/2011	139742	6330048137	DUST MOPS/SOAP	23.91
1108/JMW	2/21/2011	139742	6330073979	DUST MOPS/SOAP	18.15
1108/JMW	2/21/2011	139742	6330065455	DUST MOPS/SOAP	18.15
1108/JMW	2/21/2011	139742	6330065434	DUST MOPS/SOAP	72.22
1108/JMW	2/21/2011	139742	6330056777	DUST MOPS/SOAP	65.87
1108/JMW	2/21/2011	139742	6330056789	DUST MOPS/SOAP	18.15
1108/JMW	2/21/2011	139742	6330048148	DUST MOPS/SOAP	18.15
1108/JMW	2/21/2011	139742	6330065450	DUST MOPS/SOAP	33.64
1108/JMW	2/21/2011	139742	6330048141	DUST MOPS/SOAP	33.64
1108/JMW	2/21/2011	139742	6330048146	DUST MOPS/SOAP	0.86
1108/JMW	2/21/2011	139742	6330065442	DUST MOPS/SOAP	16.20
1108/JMW	2/21/2011	139742	6330048147	DUST MOPS/SOAP	1.21
1108/JMW	2/21/2011	139742	6330073967	DUST MOPS/SOAP	65.87
1108/JMW	2/21/2011	139742	6330073963	DUST MOPS/SOAP	16.20
1108/JMW	2/21/2011	139742	6330073959	DUST MOPS/SOAP	18.52
1108/JMW	2/21/2011	139742	6330044536	DUST MOPS/SOAP	16.20
1108/JMW	2/21/2011	139742	6330053124	DUST MOPS/SOAP	115.43
1108/JMW	2/21/2011	139742	6330061809	DUST MOPS/SOAP	16.20

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ARAMARK UNIFORM SERVICES					\$5,932.57
1108/JMW	2/21/2011	139742	6330065438	DUST MOPS/SOAP	61.97
1108/JMW	2/21/2011	139742	6330056767	DUST MOPS/SOAP	129.78
1108/JMW	2/21/2011	139742	6330056773	DUST MOPS/SOAP	16.20
1108/JMW	2/21/2011	139742	6330048129	DUST MOPS/SOAP	61.97
1108/JMW	2/21/2011	139742	6330069097	DUST MOPS/SOAP	68.91
1108/JMW	2/21/2011	139742	6330048123	DUST MOPS/SOAP	129.78
1108/JMW	2/21/2011	139742	6330065432	DUST MOPS/SOAP	183.48
1108/JMW	2/21/2011	139742	6330060550	DUST MOPS/SOAP	16.20
1108/JMW	2/21/2011	139742	6330051831	DUST MOPS/SOAP	16.20
1108/JMW	2/21/2011	139742	6330043310	DUST MOPS/SOAP	68.91
1108/JMW	2/21/2011	139742	6330073957	DUST MOPS/SOAP	76.09
1108/JMW	2/21/2011	139742	6330065440	PAPER TOWELS	32.58
1108/JMW	2/21/2011	139742	6330056775	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330048131	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330056772	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330073958	PAPER TOWELS	162.89
1108/JMW	2/21/2011	139742	6330065433	PAPER TOWELS	130.32
1108/JMW	2/21/2011	139742	6330056768	PAPER TOWELS	162.89
1108/JMW	2/21/2011	139742	6330048124	PAPER TOWELS	162.89
1108/JMW	2/21/2011	139742	6330056790	PAPER TOWELS	32.58
1108/JMW	2/21/2011	139742	6330073960	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330065435	PAPER TOWELS	97.74
1108/JMW	2/21/2011	139742	6330056770	PAPER TOWELS	97.74
1108/JMW	2/21/2011	139742	6330048126	PAPER TOWELS	97.74
1108/JMW	2/21/2011	139742	6330068812	PAPER TOWELS	32.58
1108/JMW	2/21/2011	139742	6330060263	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330052496	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330043023	PAPER TOWELS	32.58
1108/JMW	2/21/2011	139742	6330073956	PAPER TOWELS	32.58
1108/JMW	2/21/2011	139742	6330056766	PAPER TOWELS	32.58
1108/JMW	2/21/2011	139742	6330048122	PAPER TOWELS	32.58
1108/JMW	2/21/2011	139742	6330073968	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330065443	PAPER TOWELS	97.74
1108/JMW	2/21/2011	139742	6330056778	PAPER TOWELS	97.74
1108/JMW	2/21/2011	139742	6330048134	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330070365	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330061808	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330053123	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330056774	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330048130	PAPER TOWELS	32.58
1108/JMW	2/21/2011	139742	6330073953	PAPER TOWELS	32.58
1108/JMW	2/21/2011	139742	6330065428	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330056763	PAPER TOWELS	97.74

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ARAMARK UNIFORM SERVICES					\$5,932.57
1108/JMW	2/21/2011	139742	6330048119	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330069082	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330060536	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330043296	PAPER TOWELS	97.74
1108/JMW	2/21/2011	139742	6330069098	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330051832	PAPER TOWELS	32.58
1108/JMW	2/21/2011	139742	6330073974	UNIFORMS-TRANSPORTATION	42.56
1108/JMW	2/21/2011	139742	6330065449	UNIFORMS-TRANSPORTATION	26.56
1108/JMW	2/21/2011	139742	6330056784	UNIFORMS-TRANSPORTATION	26.56
1108/JMW	2/21/2011	139742	6330034756	PAPER TOWELS	97.74
1108/JMW	2/21/2011	139742	6330026357	PAPER TOWELS	97.74
1108/JMW	2/21/2011	139742	6330000707	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330026372	PAPER TOWELS	65.16
1108/JMW	2/21/2011	139742	6330000691	PAPER TOWELS	97.74
GM TELCOM, INC.					\$5,753.32
1108/JMW	2/21/2011	139804	20072053	WALL JACKS,BRACKETS,DATA CABLE	703.80
1108/JMW	2/21/2011	139804	20072052	REPAIRS, BERK TEC CAT DATA CAB	451.50
1108/JMW	2/21/2011	139804	20072081	RE-CABLE BUS GARAGE	4,598.02
A T & T					\$5,342.49
WK011811	1/18/2011	139384	43617	DISTRICT PHONE LINES	5,342.49
SWC - EVANSVILLE					\$5,289.51
1108/JMW	2/21/2011	139910	110016	DOOR HOLDER	91.51
1108TM	2/21/2011	139639	122668	ACTIV BOARD	5,198.00
WARREN SUPPLY CO., INC.					\$5,199.62
1108/JMW	2/21/2011	139923	123479	TOILET PAPER	1,580.00
1108/JMW	2/21/2011	139923	123856	MEETING SNACKS	248.35
1108/JMW	2/21/2011	139923	123520	COFFEE	81.00
1108FS	2/21/2011	139511	123576	SAFETY GLASSES	26.79
1108FS	2/21/2011	139511	123179	WIPES & NAPKINS	2,921.54
1108SBDM	2/21/2011	139726	123629	TISSUE FOR CLASSROOMS	253.44
1108SBDM	2/21/2011	139726	123758	VALENTINE BAGS	17.18
1108TM	2/21/2011	139652	123372	PLATES, CANDY	71.32
ALLIED WASTE SERVICES					\$5,170.93
1108/JMW	2/21/2011	139737	924000870556	TRASH PICKUP (JANUARY 2011)	5,170.93
CED					\$5,123.57
1108/JMW	2/21/2011	139767	2285751097	OPTIC CLEAVE TOOL,SPACES, ETC	1,497.40
1108/JMW	2/21/2011	139767	2305533125	LAMPS/BALLASTS	3,290.00
1108/JMW	2/21/2011	139767	2285750211	LYNN ECAT	68.00
1108/JMW	2/21/2011	139767	2285750708	LYNN ECAT	268.17
IBC WONDER/HOSTESS					\$4,418.71

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IBC WONDER/HOSTESS					\$4,418.71
1108FS	2/21/2011	139498	074444004883	BAKERY BID INVOICES	4,418.71
DATA LINK					\$4,005.36
1108/JMW	2/21/2011	139783	1495	LABOR	1,863.93
1108/JMW	2/21/2011	139783	1494	LABOR	2,141.43
PC MALL					\$3,939.93
1108/JMW	2/21/2011	139867	S63226020102	MICROPHONES	220.00
1108SBDM	2/21/2011	139703	S63091710101	PROJECTOR BULBS	753.97
1108SBDM	2/21/2011	139703	S63330630101	INK CARTRIDGES	462.44
1108SBDM	2/21/2011	139703	S63092410101	PROJECTOR BULB	230.00
1108SBDM	2/21/2011	139703	S63092050101	CANON POWER SHOT	462.03
1108SBDM	2/21/2011	139703	10879350030	CREDIT	(165.98)
1108SBDM	2/21/2011	139703	S63545110101	HEADPHONES	518.75
1108SBDM	2/21/2011	139703	S62020350101	SHARP REPLACEMENT LAMP	250.00
1108TM	2/21/2011	139604	S62489240104	PROJECTOR MOUNTS	871.26
1108TM	2/21/2011	139604	S62489240105	PROJECTOR MOUNTS	90.97
1108TM	2/21/2011	139604	S63092620101	PROJECTOR MOUNTS	142.00
1108TM	2/21/2011	139604	S62826540104	PROJECTOR MOUNTS	104.49
SPRINT PRINT					\$3,927.00
1108/JMW	2/21/2011	139899	525795	ELEMENTARY WALK THROUGH FORMS	77.00
1108SBDM	2/21/2011	139716	529759	COLONEL CLUB STICKERS	75.00
1108TM	2/21/2011	139632	529851	JOE HEIN-BUSINESS CARD	25.00
1108TM	2/21/2011	139632	528869	CREATING PATHWAYS BOOKS	3,750.00
KY SCHOOL BD INS TRUST					\$3,822.28
WK011811	1/18/2011	139398	43619	4TH QTR UNEMPLOYMENT (OCT-DEC	3,822.28
BRAIN POP LLC					\$3,731.25
1108TM	2/21/2011	139525	54418	BRAINPOP, SOUTH MIDDLE	3,731.25
GCS SERVICE, INC.					\$3,663.01
1108/JMW	2/21/2011	139801	91792128	KITCHEN EQUIPMENT	209.32
1108/JMW	2/21/2011	139801	91785960	KIT CRANE SEAL COMMERCIAL	171.75
1108/JMW	2/21/2011	139801	91803727	PUMP ASY MOTOR	1,164.00
1108/JMW	2/21/2011	139801	91801691	PRSR GAUGES,WASH MOTOR SHAFTS,	197.20
1108/JMW	2/21/2011	139801	91801688	CONT TEMP 120V, THERMOCOUPLE W	419.25
1108/JMW	2/21/2011	139801	91801689	IGNITOR, SPARK MODULE	268.01
1108/JMW	2/21/2011	139801	91801690	SOLENOID KIT	205.51
1108/JMW	2/21/2011	139801	91809607	SOLENOID VALVE KITS	162.73
1108/JMW	2/21/2011	139801	91801692	SOLENOID KITS,PRSR GAUGE,TEMP	327.65
1108/JMW	2/21/2011	139801	91781166	KITCHEN EQUIPMENT	209.08
1108/JMW	2/21/2011	139801	91813863	KNOB SWITCH INFINITE	20.78
1108/JMW	2/21/2011	139801	91813864	KNIFEHOLDER PULL	16.04
1108/JMW	2/21/2011	139801	91811613	SOLENOID VALVE KITS,THERMOMETE	291.69

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BARNES & NOBLE, INC.					\$3,575.47
1108/JMW	2/21/2011	139752	IN1987692	NANNY DIARIES (60)	383.40
1108SBDM	2/21/2011	139659	IN2005285	READING COMPREHENSION:GRAD	27.80
1108TM	2/21/2011	139518	2010166	CRACKING AP CALCULUS EXAMS	1,292.87
1108TM	2/21/2011	139518	IN1965315	NOOKS, COVERS	1,703.70
1108TM	2/21/2011	139518	IN1989597	MANIAC MAGEE BOOKS	167.70
GREG SMITH EQUIPMENT SALES					\$3,245.00
1108TM	2/21/2011	139563	INV2942	DIRECT LIFT PRO PARK 9 PLUS	3,245.00
CONSOLIDATED PAPER GROUP, INC.					\$3,161.00
1108/JMW	2/21/2011	139779	30996	TRASH LINERS	661.00
1108/JMW	2/21/2011	139779	32017	TRASH LINERS	1,322.00
1108/JMW	2/21/2011	139778	31714	ROLLED PAPER TOWELS	458.00
1108FS	2/21/2011	139493	030655	GARBAGE CAN LINERS	720.00
PITNEY BOWES					\$3,137.87
1108/JMW	2/21/2011	139871	9665357JA11	POSTAGE MACHINE PAYMENTS	198.00
1108/JMW	2/21/2011	139870	583623	POSTAGE TAPE STRIPS,WICK & BRU	183.44
1108SBDM	2/21/2011	139707	370232	MONTHLY POSTAGE METER CHARGES	9.50
1108SBDM	2/21/2011	139707	526780	POSTAGE METER INSTALLATION	405.00
1108SBDM	2/21/2011	139707	306664	INK CARTRIDGES	341.93
WK013111	1/31/2011	139432	43679	POSTAGE FOR ACCT# 12673760	2,000.00
A T & T					\$3,003.69
1108/JMW	2/21/2011	139729	43816	DID TELEPHONE LINES	632.99
1108/JMW	2/21/2011	139729	43817	DID TELEPHONE LINES	74.79
1108/JMW	2/21/2011	139729	43815	DID TELEPHONE LINES	831.51
WK020711	2/7/2011	139439	43695	DID TELEPHONE LINES	58.24
WK020711	2/7/2011	139439	43696	DID TELEPHONE LINES	605.77
WK020711	2/7/2011	139439	43697	DID TELEPHONE LINES	800.39
ROBERTS STADIUM					\$3,000.00
WK020311	2/3/2011	139438	43687	DEPOSIT-2011 GRADUATION CERMON	3,000.00
COMMUNITY FOUNDATION FOR EXCELLENCE, INC					\$3,000.00
1108/JMW	2/21/2011	139776	43747	IMAGINATION LIBRARY SUPPORT	3,000.00
PARK MACHINE & SUPPLY CO					\$2,983.87
1108/JMW	2/21/2011	139866	224445	RAPID STRIPS	35.94
1108/JMW	2/21/2011	139866	225291	POLY SPRAYER	58.40
1108/JMW	2/21/2011	139866	224743	STAINLESS ALL THREAD	15.99
1108/JMW	2/21/2011	139866	224592	SUPER GLUE	2.50
1108/JMW	2/21/2011	139866	224566	DRILL BITS	7.26
1108/JMW	2/21/2011	139866	224845	SUPER GLUE	9.25
1108/JMW	2/21/2011	139866	224863	SWIVEL POLY WHEEL,CASTERS	87.34
1108/JMW	2/21/2011	139866	224986	LATEX GLOVES,SQUEEGEE HANDLES/	470.38
1108/JMW	2/21/2011	139866	225316	AIRCRAFT CABLE,WIRE ROPE CLIPS	2.75

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PARK MACHINE & SUPPLY CO					\$2,983.87
1108/JMW	2/21/2011	139866	225379	DRILL BITS,TAPER PIPE TAPE, EM	113.37
1108/JMW	2/21/2011	139866	225443	2.5 GAL POLY SPRAYER	350.40
1108/JMW	2/21/2011	139866	225548	ROUND HEAD RATCH,EMERY CLOTH,B	31.42
1108/JMW	2/21/2011	139866	224966	TOGGLE BOLT AND WING NUTS	12.30
1108/JMW	2/21/2011	139866	224988	MACHINE SCREWS	3.49
1108/JMW	2/21/2011	139866	224999	REPAIR SUPPLIES/MATERIALS	3.00
1108/JMW	2/21/2011	139866	224856	RUBBERMAID SQ SWING TOP LIDS	499.00
1108/JMW	2/21/2011	139866	224803	MR CLEAN MAGIC ERASERS	241.20
1108/JMW	2/21/2011	139866	225679	WAREHOUSE BROOMS	62.40
1108/JMW	2/21/2011	139866	225837	WET FLOOR SIGNS	153.45
1108/JMW	2/21/2011	139866	225651	WET FLOOR SIGNS, GLOVES	824.03
DR. SILVA & ASSOCIATES, PSC					\$2,930.00
1108TM	2/21/2011	139548	43769	PSYCHIATRIC/THERAPY SERVICES	2,930.00
GEM CHEMICAL CO.					\$2,863.30
1108/JMW	2/21/2011	139802	04580800	WINDOR 14" VERSAMATIC	1,284.70
1108/JMW	2/21/2011	139802	04576900	REPAIR TENNANT-3	244.15
1108/JMW	2/21/2011	139802	04577000	REPAIR FLOOR MACHINE	167.28
1108/JMW	2/21/2011	139802	04541901	20" DIAMONDBACK HIPRO STRIPS P	276.85
1108/JMW	2/21/2011	139802	04559400	GRIP N GO QUAT PLM	55.72
1108/JMW	2/21/2011	139802	04559300	MINT QUAT	564.60
1108/JMW	2/21/2011	139802	04591000	GRIZZLY LITE BURNICH PADS	270.00
MAYER-JOHNSON CO					\$2,800.00
1108TM	2/21/2011	139591	MJI47302	SYMWITER, BOARDMAKER	366.40
1108TM	2/21/2011	139591	WEBI15153	SYMWITER, BOARDMAKER	1,005.60
1108TM	2/21/2011	139591	MFR03222	SYMWITER, BOARDMAKER	(1,005.60)
1108TM	2/21/2011	139591	M97995	BOARDMAKER PLUS	2,234.40
1108TM	2/21/2011	139591	17244	SYMWRITER	199.20
PSST					\$2,750.00
1108/JMW	2/21/2011	139878	9415	AESOP BI-DIRECTIONAL INTEGRATI	2,750.00
AUTO WHEEL & RIM SERVICE					\$2,734.18
1108/JMW	2/21/2011	139747	01564982	BRAKE DRUMS	508.88
1108/JMW	2/21/2011	139747	01560634	BRAKE DRUMS,STOP BOX,OIL FILTE	928.44
1108/JMW	2/21/2011	139747	01561801	BRAKE DRUMS,STOP BOX,OIL FILTE	309.18
1108/JMW	2/21/2011	139747	01562758	STOP BOXES,BRAKE DRUMS,FILTERS	773.12
1108/JMW	2/21/2011	139747	01562971	STOP BOXES,BRAKE DRUMS,FILTERS	214.56
HAZEX CONSTRUCTION CO., INC					\$2,700.00
1108/JMW	2/21/2011	139812	HEND106285	DEMOLITION FOR PRESCHOOL CENTE	2,700.00
COMFORT & PROCESS SOLUTIONS, INC.					\$2,700.00
1108/JMW	2/21/2011	139774	3574	CONTROL EQUIPMENT/LABOR	2,700.00

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AMERICAN BUS ASSOCIATES					\$2,649.85
1108/JMW	2/21/2011	139738	121149	SPRAY PAINT,STROBES,KNEEPADS,K	1,874.72
1108/JMW	2/21/2011	139738	120474	EMERGENCY HANDLES	114.24
1108/JMW	2/21/2011	139738	120473	SEAT CUSHION CLIPS	86.13
1108/JMW	2/21/2011	139738	121880	WARNING LIGHTS,MIRROR,HEATER M	574.76
HILLYARD, INC.					\$2,596.87
1108/JMW	2/21/2011	139818	6599373	BURNISHER DRAGON DUST CONTROL	1,092.00
1108/JMW	2/21/2011	139818	6599375	LEMON NILIUM, GRAFFITI REMOVER	71.47
1108/JMW	2/21/2011	139818	6599374	LEMON NILIUM, GRAFFITI REMOVER	341.40
1108/JMW	2/21/2011	139818	6606566	BURNISHER DRAGON DUST CONTROL	1,092.00
IKON OFFICE SOLUTION					\$2,567.46
1108/JMW	2/21/2011	139827	5016422150	IR3300 1/25/11-2/24/11	109.71
1108SBDM	2/21/2011	139689	5016127464	IR6000 BILLING 12/3/10-1/2/11	41.35
1108SBDM	2/21/2011	139689	5016176540	RICOH AFMP7001 BILLING 12/5/10	333.95
1108SBDM	2/21/2011	139689	5016367712	IR3025 12/19/10-1/18/11	27.29
1108SBDM	2/21/2011	139689	5016302102	RICOH,1107EX 12/14/10-1/13/11	894.98
1108SBDM	2/21/2011	139689	5016323400	CANON IR5020 12/17/10-1/16/11	52.26
1108SBDM	2/21/2011	139689	5016367529	RICOH AFMP7001 12/21/10-1/20/1	375.63
1108SBDM	2/21/2011	139689	5016415156	CANON 5000 COPY USAGE/MAINTENA	17.13
1108SBDM	2/21/2011	139689	5016528083	COPIER	436.40
1108SBDM	2/21/2011	139689	5016657415	RICOH AFMP7001 1/5/11-2/4/11	278.76
DRMS					\$2,500.00
1108/JMW	2/21/2011	139792	2691	DW ENTERPRISE SERVER	2,500.00
ADVANCED KEYBOARD TECHNOLOGY, INC.					\$2,487.68
1108TM	2/21/2011	139512	13803	FUSION TEXT SPEECH PKGE	2,487.68
H & H MUSIC					\$2,395.39
1108SBDM	2/21/2011	139686	152965	INSTRUMENTS, REPAIRS	31.50
1108SBDM	2/21/2011	139686	152985	INSTRUMENTS, REPAIRS	46.88
1108SBDM	2/21/2011	139686	149193	INSTRUMENTS, REPAIRS	128.70
1108SBDM	2/21/2011	139686	153712	INSTRUMENTS, REPAIRS	165.00
1108SBDM	2/21/2011	139686	153713	INSTRUMENTS, REPAIRS	1,245.00
1108SBDM	2/21/2011	139686	149177	INSTRUMENTS, REPAIRS	302.14
1108SBDM	2/21/2011	139686	149186	INSTRUMENTS, REPAIRS	18.00
1108SBDM	2/21/2011	139686	152987	INSTRUMENTS, REPAIRS	426.00
1108SBDM	2/21/2011	139686	152986	INSTRUMENTS, REPAIRS	32.17
LEO PECKENPAUGH					\$2,382.54
WK021411	2/14/2011	139486	43757	SAM CONF/ASCD CONF. AIRFARE	2,382.54
HAULERS SUPPLY CO					\$2,297.63
1108/JMW	2/21/2011	139811	20338	INJECTORS	(900.00)
1108/JMW	2/21/2011	139811	20337	INJECTORS	2,547.64
1108/JMW	2/21/2011	139811	20808	INJECTOR	271.94

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HAULERS SUPPLY CO					\$2,297.63
1108/JMW	2/21/2011	139811	20938	WATER PUMP	86.54
1108/JMW	2/21/2011	139811	21063	CABLE	46.69
1108/JMW	2/21/2011	139811	21071	WATER PUMP	204.67
1108/JMW	2/21/2011	139811	20662	CABLE,KNOB,SWIVEL	40.15
THOMAS L. RICHEY					\$2,200.73
WK021411	2/14/2011	139487	43788	TRAVEL 5/23/10-5/26/10	506.38
WK021411	2/14/2011	139487	43800	TRAVEL 2/3/11-2/6/11 (KDE)	1,031.55
WK021411	2/14/2011	139487	43790	TRAVEL 12/13-12/14/10	316.21
WK021411	2/14/2011	139487	43791	TRAVEL 1/27/11-1/28/11	346.59
PURCELL TIRE COMPANY					\$2,106.95
1108/JMW	2/21/2011	139879	1220329	RECAP TIRES	911.00
1108/JMW	2/21/2011	139879	1220472	TIRES, TUBES, TYRFIL	570.00
1108/JMW	2/21/2011	139879	1219893	TUBES, TYRFIL	35.95
1108/JMW	2/21/2011	139879	1219691	TIRES	299.00
1108/JMW	2/21/2011	139879	1219505	TIRES	291.00
A T & T MOBILITY					\$2,092.11
WK020711	2/7/2011	139440	43694	CELL PHONES 12/14/10-1/13/11	2,092.11
TRI-STATE SYSTEMS, INC.					\$2,054.20
1108/JMW	2/21/2011	139921	21968	UPRIGHTS, BEAMS	2,054.20
RUSTY'S SIGN COMPANY					\$2,052.00
1108/JMW	2/21/2011	139889	10727	LIGHT REPAIRS	1,688.00
1108/JMW	2/21/2011	139889	10659	LIGHT REPAIRS	164.00
1108/JMW	2/21/2011	139889	10728	CRANE RENTAL	200.00
OFFICE DEPOT					\$2,032.82
1108/JMW	2/21/2011	139861	1289356270	SCANNER/PRINTER,INK,CABLE	214.94
1108/JMW	2/21/2011	139861	1302406355	SCANNER/PRINTER,INK,CABLE	(214.94)
1108/JMW	2/21/2011	139861	548330909001	TYPEWRITER RIBBON	29.97
1108/JMW	2/21/2011	139861	548323341001	POCKET PORTFOLIOS	324.00
1108/JMW	2/21/2011	139861	546916029001	DATA BINDERS	154.50
1108/JMW	2/21/2011	139861	545879462001	BANKER BOXES,SCISSORS,BATTERIE	20.33
1108/JMW	2/21/2011	139861	546969240001	TONER, COLLECTION UNIT	12.71
1108/JMW	2/21/2011	139861	546777779001	TONER, COLLECTION UNIT	32.82
1108/JMW	2/21/2011	139861	547235222001	BANKER BOXES,SCISSORS,BATTERIE	9.90
1108/JMW	2/21/2011	139861	545361997001	SCISSORS, INDEX BINDERS	62.58
1108/JMW	2/21/2011	139861	546923439001	SCISSORS, INDEX BINDERS	(57.30)
1108SBDM	2/21/2011	139701	550653149001	TRASH CANS	11.76
1108SBDM	2/21/2011	139701	549837924001	GLUE,PENCILS,ERASERS,CRAYONS,P	605.80
1108SBDM	2/21/2011	139701	550330824001	LABELS,LAMINATING POUCHES,POST	65.85
1108SBDM	2/21/2011	139701	549104356001	HAND SANITIZER,BATTERIES,PENCI	106.78
1108SBDM	2/21/2011	139701	549104122001	HAND SANITIZER,BATTERIES,PENCI	47.08

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OFFICE DEPOT					\$2,032.82
1108SBDM	2/21/2011	139701	550646314001	TONER CARTRIDGE	42.88
1108SBDM	2/21/2011	139701	550781270001	GLUE,PENCILS,ERASERS,CRAYONS,P	(0.62)
1108SBDM	2/21/2011	139701	550473582001	CLEANING AIR DUSTER	32.99
1108SBDM	2/21/2011	139701	549072569001	EASEL PADS,WOOD PENCILS,CORREC	65.75
1108SBDM	2/21/2011	139701	549075016001	EASEL PADS,WOOD PENCILS,CORREC	42.10
1108SBDM	2/21/2011	139701	548539816001	HP1505P DESKJET TONER	39.92
1108SBDM	2/21/2011	139701	548511393001	MARKERS,HIGHLIGHTERS	43.45
1108TM	2/21/2011	139600	549012818001	INK CART, CLIPS,BINDERS,FILE	126.13
1108TM	2/21/2011	139600	1259800109	PUTTY, NOTEBOOK,CD'S,TAPE	27.15
1108TM	2/21/2011	139600	547462350001	LABELS	145.80
1108TM	2/21/2011	139600	1297790958	PLANNER, LABELS	40.49
TOELLE'S AUTO PARTS, INC.					\$1,967.08
1108/JMW	2/21/2011	139914	66047	WIPER BLADES,BULBS,FUSES,ETC	1,835.00
1108/JMW	2/21/2011	139914	66127	WIPER BLADES	70.70
1108/JMW	2/21/2011	139914	66160	WIPER BLADE RETURNS	(11.90)
1108/JMW	2/21/2011	139914	66159	SERVICE PRO 5/30, BULBS	73.28
HOUGHTON-MIFFLIN CO.					\$1,859.72
1108TM	2/21/2011	139575	946777883	MATH IN FOCUS KIT,CALENDAR	709.12
1108TM	2/21/2011	139574	946840063	MATH IN FOCUS/MANIPULATIVE KIT	715.00
1108TM	2/21/2011	139574	946852053	ENGLISH TEST KIT,SPANISH TEST	435.60
SCHOOL SPECIALTY, INC.					\$1,858.99
1108SBDM	2/21/2011	139714	208105502301	VISITOR BADGES/BIRTHDAY NAME T	117.79
1108SBDM	2/21/2011	139714	208105476221	WATER COLORS, TEMPRA PAINT, GLU	41.09
1108SBDM	2/21/2011	139714	208105425450	LAMINATING FILM	149.80
1108SBDM	2/21/2011	139714	208105469877	LAMINATING FILM	119.84
1108SBDM	2/21/2011	139714	208105461623	LAMINATING FILM	149.80
1108TM	2/21/2011	139623	308100825110	PENCILS,PENS,STAPLES	121.17
1108TM	2/21/2011	139623	208105469875	PENCILS,PENS,STAPLES	4.25
1108TM	2/21/2011	139623	208105425447	FOLDERS	75.16
1108TM	2/21/2011	139623	208105287133	PENCILS,PAPER,CRAFT SUPPLIES	250.23
1108TM	2/21/2011	139623	208105287138	CONST.PAPER,CLASSROOM MAGNET	301.50
1108TM	2/21/2011	139623	208105516477	KICKBALLS,MESH, FOOT,SOCCER	528.36
B & H PHOTO-VIDEO					\$1,845.49
1108/JMW	2/21/2011	139748	48507246	ALTMAN 300 WATT, MEMORY CARDS	73.05
1108/JMW	2/21/2011	139748	48433880	CAMCORDER,BATTERY,MIC	1,772.44
PPG PORTER PAINT-9120					\$1,738.80
1108/JMW	2/21/2011	139875	911802001399	PAINT & SUPPLIES	745.20
1108/JMW	2/21/2011	139875	911802001952	NAVAJO WHITE PAINT	993.60
LAKESHORE					\$1,702.66
1108SBDM	2/21/2011	139694	1767470111	SENTENCE STRIPS,PHONIC STAMPS	82.37

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LAKESHORE					\$1,702.66
1108TM	2/21/2011	139586	1893300111	LEARNING GAMES/ITEMS	913.55
1108TM	2/21/2011	139586	2026500111	FACT & OPINION ACTIVITY CENTER	463.27
1108TM	2/21/2011	139586	1799700111	CONST.PAPER,PAINT	243.47
MARKHAM SECURITY SPECIALISTS, INC.					\$1,650.00
1108/JMW	2/21/2011	139849	8138	COURIER SERVICE (DECEMBER 2010	1,650.00
PRESENTATION SOLUTIONS					\$1,572.89
1108TM	2/21/2011	139609	0051072IN	METALLIC TAPE, PLAQUES	1,572.89
DMD DATA SYSTEMS					\$1,500.00
1108/JMW	2/21/2011	139789	4154	MUNIS SERVER HARDWARE MAINTENA	1,500.00
SUREWAY #89					\$1,483.66
1108/JMW	2/21/2011	139907	0011	BREAD, PORK & BEANS/SNOW DAY	17.56
1108/JMW	2/21/2011	139907	0111	MACARONI,BEANS, CHICKEN	25.59
1108/JMW	2/21/2011	139907	0117	TURKEY & BOLOGNA/WINTER LUNCHE	20.90
1108FS	2/21/2011	139508	60002131858	EMERGENCY PURCHASE	6.76
1108FS	2/21/2011	139508	0954	EMERGENCY PURCHASE/PRODUCE	18.96
1108FS	2/21/2011	139508	780020105959	EMERGENCY PURCHASE	9.85
1108TM	2/21/2011	139637	4469A	BACKPACK ITEMS	139.85
1108TM	2/21/2011	139637	1048	FOOD/BACKPACK ITEMS	95.86
1108TM	2/21/2011	139637	1051	BACKPACK CLUB FOOD	78.14
1108TM	2/21/2011	139637	0990	YEAR END STAFF ITEMS	16.14
1108TM	2/21/2011	139637	4449	DRINKS/STAFF MTG	7.14
1108TM	2/21/2011	139637	0894A	HOT WINGS/COOKING CLASS	41.48
1108TM	2/21/2011	139637	4464A	WEEKEND BACKPACK FOOD	156.09
1108TM	2/21/2011	139637	0149A	DOLPHIN EXPRESS ITEMS	323.11
1108TM	2/21/2011	139637	0892	PARTY TRAY, HOT COCOA ITEMS	114.55
1108TM	2/21/2011	139637	0888	DONUTS WITH DAD ITEMS	32.34
1108TM	2/21/2011	139637	0864	PARTY TRAY, HOT COCOA ITEMS	91.96
1108TM	2/21/2011	139637	0899	FOOD FOR JEFF. FAMILY	45.31
1108TM	2/21/2011	139637	1039	BACKPACK FOOD	180.47
1108TM	2/21/2011	139637	1028	BACKPACK FOOD/JEFFERSON	61.60
TERMINIX INTERNATIONAL					\$1,481.00
1108/JMW	2/21/2011	139913	6955076	TERMITE RENEWAL PLAN	212.00
1108/JMW	2/21/2011	139913	1224216	TERMITE BAITING PROTECTION	411.00
1108/JMW	2/21/2011	139913	301955245	JANUARY 2011 PEST CONTROL	40.00
1108/JMW	2/21/2011	139913	301947134	JANUARY 2011 PEST CONTROL	120.00
1108/JMW	2/21/2011	139913	301949501	JANUARY 2011 PEST CONTROL	40.00
1108/JMW	2/21/2011	139913	301937142	JANUARY 2011 PEST CONTROL	160.00
1108/JMW	2/21/2011	139913	301953452	JANUARY PEST CONTROL	498.00
RBI CORPORATION-LOUISVILLE					\$1,459.22
1108/JMW	2/21/2011	139881	22343225	GAUGE WHEEL,BLADES,TIRES	943.78

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RBI CORPORATION-LOUISVILLE					\$1,459.22
1108/JMW	2/21/2011	139881	22352503	TIRES	257.72
1108/JMW	2/21/2011	139881	22346106	TIRES	257.72
CHAPEL HILL UNITED METHODIST CHURCH					\$1,357.02
1108TM	2/21/2011	139536	43829	CELEBRATE RECOVERY COSTS	1,357.02
CLASSIC AUTOMOTIVE & COLLISION CENTER, L					\$1,356.00
1108/JMW	2/21/2011	139773	32181	PAINT WHITE DUMP TRUCK	1,356.00
GALLOWAY ELECTRIC CO.					\$1,335.22
1108/JMW	2/21/2011	139800	265499	EMER.LIGHT,MARKERS,THHN WIRE	236.31
1108/JMW	2/21/2011	139800	265840	NYLON PLUGS,POWER POLE	159.96
1108/JMW	2/21/2011	139800	266070	COVER 1G,BOX COVERS,SNAPMARK I	28.58
1108/JMW	2/21/2011	139800	266143	FUSES	42.35
1108/JMW	2/21/2011	139800	265362	SUPPLIES	110.28
1108/JMW	2/21/2011	139800	265457	SIEMENS 1P 30	51.00
1108/JMW	2/21/2011	139800	265496	FUSES	26.67
1108/JMW	2/21/2011	139800	265950	PVC BOX ADAPTERS,LOCKNUTS,REC	81.29
1108/JMW	2/21/2011	139800	265991	CONDUIT, THHN WIRE	114.50
1108/JMW	2/21/2011	139800	266037	SWITCHES,BOX COVERS	85.84
1108/JMW	2/21/2011	139800	265510	E-Z ANCHOR KIT	22.83
1108/JMW	2/21/2011	139800	265524	SINGLE GANG BOX	31.79
1108/JMW	2/21/2011	139800	265539	EMER BATTERIES	62.21
1108/JMW	2/21/2011	139800	265559	PHOTO CONTROL	62.92
1108/JMW	2/21/2011	139800	265602	CELL PHONE HOLDERS, SWITCHES	21.92
1108/JMW	2/21/2011	139800	266242	PLUGS,BOX COVERS,COVER 2G	21.89
1108/JMW	2/21/2011	139800	265644	HANDY ELBOW FOR EMT	9.91
1108/JMW	2/21/2011	139800	266300	CONNECTORS,COVERS 1G BLANK,ENC	79.15
1108/JMW	2/21/2011	139800	265714	SERVICE EQUIP 60A	10.19
1108/JMW	2/21/2011	139800	265805	CONDUIT,CONNECTORS,COUPLINGS	51.63
1108/JMW	2/21/2011	139800	265928	SWITCHES	24.00
HENDERSON CO WATER DIST					\$1,259.04
WK020711	2/7/2011	139448	43701	UTILITIES	1,259.04
SWANSON REPAIR SERVICE					\$1,241.05
1108/JMW	2/21/2011	139909	1395	REPIAIRS TO UNIT 7001	1,134.84
1108/JMW	2/21/2011	139909	1303	1992 DODGE REPAIRS	106.21
CARQUEST OF HENDERSON					\$1,224.53
1108/JMW	2/21/2011	139764	5042101258	TIRE VALVES,FILTER WRENCH	20.15
1108/JMW	2/21/2011	139764	5042102396	PLUG METAL,CIRCUIT TESTER,FILT	40.40
1108/JMW	2/21/2011	139764	5042101847	HACKSAW,BALANCER PULLER,TORQUE	980.90
1108/JMW	2/21/2011	139764	5042102647	TRAILER CABLE	156.40
1108/JMW	2/21/2011	139764	5042102141	LEV-R-VENT	6.98
1108/JMW	2/21/2011	139764	5042102175	THERMOSTAT RETURN	(15.08)

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CARQUEST OF HENDERSON					\$1,224.53
1108/JMW	2/21/2011	139764	5042102174	GOLD PREM STAT,WATER OUTLET GS	18.23
1108/JMW	2/21/2011	139764	5042102147	THERMOSTAT, WATER OUTLET GSKT	16.55
PLUMBERS SUPPLY CO					\$1,221.90
1108/JMW	2/21/2011	139873	6312421	BLK UNIONS	32.26
1108/JMW	2/21/2011	139873	6312385	PUSHBAR	51.44
1108/JMW	2/21/2011	139873	6292357	PARTS/SUPPLIES	52.78
1108/JMW	2/21/2011	139873	6308875	A-12 CPLR KEY	5.81
1108/JMW	2/21/2011	139873	6306443	PARTS/SUPPLIES	907.26
1108/JMW	2/21/2011	139873	6310285	ZURN OPERATING ROD & ASSEMBLY	120.40
1108/JMW	2/21/2011	139873	6310284	PARTS/SUPPLIES	51.95
CIM TECHNOLOGY SOLUTIONS					\$1,216.32
1108SBDM	2/21/2011	139667	63136IN	VGA AMPLIFIER	79.00
1108SBDM	2/21/2011	139667	62960IN	EXTROU P/2 DA2 PLUS UGA	431.32
1108SBDM	2/21/2011	139667	63576IN	SMART BOARD CABLE-16 FT	66.00
1108TM	2/21/2011	139539	0063355IN	EXTENSION COLUMN	28.00
1108TM	2/21/2011	139539	0063357IN	CEILING MNT BRACKET/KIT	312.00
1108TM	2/21/2011	139539	0063161IN	CEILING MNT BRACKET/KIT	300.00
CARDINAL OFFICE SUPPLY					\$1,190.12
1108SBDM	2/21/2011	139663	1027989	UNIVERSAL FILE STORAGE TOTE	689.85
1108TM	2/21/2011	139530	IN1020549	TONER/BROTHER	70.06
1108TM	2/21/2011	139530	IN1014036	TONER, INK	430.21
CICI ENGINEERING					\$1,151.28
1108/JMW	2/21/2011	139770	85258	MAIN BURNER, BURNER W/PILOT BR	1,151.28
OMNI MANSION DEL REI					\$1,150.00
wk012411	1/24/2011	139417	43637	SWANSON, PECKENPAUGH/SAM	1,150.00
DECKER EQUIPMENT					\$1,148.37
1108/JMW	2/21/2011	139785	31342849782	TIGER PENCIL SHARPENER	1,148.37
SUREWAY #90					\$1,148.18
1108/JMW	2/21/2011	139908	0116	JUICE,FOOD,MILK,LAUNDRY DET.	28.76
1108/JMW	2/21/2011	139908	0102	MILK/JUICE	13.44
1108/JMW	2/21/2011	139908	0107A	FRUIT/DISTRICT LEADERSHIP TEAM	74.59
1108/JMW	2/21/2011	139908	0122	HAMBURGER BUNS	9.03
1108/JMW	2/21/2011	139908	0120A	FOOD FOR CUSTODIAL MTG	33.70
1108/JMW	2/21/2011	139908	0115	JUICE,FOOD,MILK,LAUNDRY DET.	7.56
1108/JMW	2/21/2011	139908	00118	JUICE,FOOD,MILK,LAUNDRY DET.	18.96
1108/JMW	2/21/2011	139908	0107	JUICE,FOOD,MILK,LAUNDRY DET.	3.88
1108/JMW	2/21/2011	139908	0033	MARSHMALLOWS,CORN,UNCRUSTABLES	21.03
1108/JMW	2/21/2011	139908	0119	KITCHEN SUPPLIES	20.35
1108/JMW	2/21/2011	139908	0017	JUICE/MILK	12.64
1108FS	2/21/2011	139509	410020115904	EMERGENCY PURCHASE	12.45

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SUREWAY #90					\$1,148.18
1108SBDM	2/21/2011	139717	0213B	CULINARY FOOD ITEMS	20.22
1108SBDM	2/21/2011	139717	0233	CULINARY FOOD ITEMS	81.54
1108SBDM	2/21/2011	139717	0287	CULINARY FOOD ITEMS	27.46
1108SBDM	2/21/2011	139717	0294B	CULINARY FOOD ITEMS	82.48
1108SBDM	2/21/2011	139717	0284	CULINARY FOOD ITEMS	19.01
1108SBDM	2/21/2011	139717	0314	CULINARY SUPPLIES	102.36
1108SBDM	2/21/2011	139717	0148	CULINARY SUPPLIES	139.49
1108SBDM	2/21/2011	139717	0135	CANDY	59.25
1108TM	2/21/2011	139638	1791	COOKIES, DRINKS	23.44
1108TM	2/21/2011	139638	1937	FOOD FOR FAMILY	129.01
1108TM	2/21/2011	139638	1788	INSTRUCT & INCENTIVES	8.06
1108TM	2/21/2011	139638	2112	INSTRUCT & INCENTIVES	3.78
1108TM	2/21/2011	139638	1536A	INSTRUCT & INCENTIVES	12.08
1108TM	2/21/2011	139638	2477	YEAR END STAFF MTG	163.38
1108TM	2/21/2011	139638	2116	INSTRUCT & INCENTIVES	6.66
1108TM	2/21/2011	139638	1744	YEAR END STAFF MTG	13.57
3-T CORPORATION/CLEAN AIR DIVISION					\$1,123.12
1108/JMW	2/21/2011	139728	61913	HOGHAIR PERFECT FIT FILTERS	1,123.12
J.W. PEPPER					\$1,095.03
1108SBDM	2/21/2011	139690	04409643	BAND MUSIC	330.99
1108SBDM	2/21/2011	139690	04411514	MUSICAL CD'S	758.19
1108SBDM	2/21/2011	139690	04413868	MUSICAL CD'S	5.85
SCOTTY'S LAWN EQUIPMENT SALES/SERV					\$1,039.57
1108/JMW	2/21/2011	139890	337775	TORO REEL MASTER, G REEL RING	659.87
1108/JMW	2/21/2011	139890	337766	TORO REEL MASTER, G REEL RING	379.70
NORRIS ACE HOME CENTER					\$1,017.38
1108/JMW	2/21/2011	139859	576469	INSUL. HOT WTR NOZZLE, ADAPTER	14.04
1108/JMW	2/21/2011	139859	576113	CAP END ECONOMY	6.63
1108/JMW	2/21/2011	139859	576326	TEE EXTENDER SUPPLY	5.69
1108/JMW	2/21/2011	139859	576241	CAULK LATEX CLEAR	14.23
1108/JMW	2/21/2011	139859	576364	DISHWASHER SUPPLY	31.33
1108/JMW	2/21/2011	139859	575868	SCREWDRIVER, MARKERS	9.77
1108/JMW	2/21/2011	139859	575864	VINYL TUBES,CLAMP HOSES,BUSHIN	24.41
1108/JMW	2/21/2011	139859	576026	ABSORBENT OIL	12.81
1108/JMW	2/21/2011	139859	575942	AERATOR MALE 13/16"	8.53
1108/JMW	2/21/2011	139859	576157	1#FH SDS W/WING	50.34
1108/JMW	2/21/2011	139859	575970	1#FH SDS W/WING, POWER INSERT	20.84
1108/JMW	2/21/2011	139859	575971	SPRAY PAINT	4.27
1108/JMW	2/21/2011	139859	575740	THOMPSON WATER SEAL	58.89
1108/JMW	2/21/2011	139859	573963	RUST STOP	4.27
1108/JMW	2/21/2011	139859	574304	BUILDING SUPPLIES	25.64

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NORRIS ACE HOME CENTER					\$1,017.38
1108/JMW	2/21/2011	139859	574180	PLYWOOD, DOOR HINGE SETS	97.32
1108/JMW	2/21/2011	139859	573887	WHEEL CUTOFF20PK DREMEL	6.64
1108/JMW	2/21/2011	139859	573855	LIGHTER UTILITY	4.55
1108/JMW	2/21/2011	139859	575167	GASKET,GLUE,SASH LK DRAW TIGHT	15.93
1108/JMW	2/21/2011	139859	575013	BUILDING SUPPLIES	4.26
1108/JMW	2/21/2011	139859	575135	BOLTS,SCREWS,NAILS,WEATHERSTRI	55.98
1108/JMW	2/21/2011	139859	573968	SANDPAPER	5.22
1108/JMW	2/21/2011	139859	575058	PLYWOOD,WIRE STRIPPER,SCREWDRI	472.64
1108/JMW	2/21/2011	139859	574332	LINK CHAIN,BOLT EYE CLOSED,BOL	11.91
1108TM	2/21/2011	139597	572223	BOARDS	51.24
HENDERSON CO HIGH SCHOOL					\$1,000.00
1108/JMW	2/21/2011	139815	43652	REIMBURSE YMCA POOL FEES	1,000.00
ASCD					\$983.00
1108TM	2/21/2011	139516	0010279995	REG/R.JOHNSON	258.00
1108TM	2/21/2011	139516	0010271801	REG/L.PECKENPAUGH	209.00
1108TM	2/21/2011	139516	0010280011	REG/J.PRUDEN	258.00
1108TM	2/21/2011	139516	0010280000	REG/S.LYNAM	258.00
GARETH STEVENS PUBLISHING					\$969.00
1108TM	2/21/2011	139558	1016117	CAREER BOOKS	969.00
INVOLVEMENT, INC.					\$949.20
1108/JMW	2/21/2011	139830	43622	CLC STUDENT DRUG SCREENS	120.00
WK013111	1/31/2011	139428	43591	FOOD/KYASAP BOARD MTG	29.20
WK013111	1/31/2011	139428	43585	DRUG SCREENS	40.00
WK013111	1/31/2011	139428	43588	JUVENILE DRUG SCREENS	760.00
STAPLES					\$943.19
1108/JMW	2/21/2011	139900	3148296995	FILE JACKETS,PENS,CARD STOCK,L	829.01
1108/JMW	2/21/2011	139900	3148296994	FILE JACKETS,PENS,CARD STOCK,L	60.28
1108/JMW	2/21/2011	139900	3148296996	SHARPIES,ASTROBRIGHTS	28.53
1108/JMW	2/21/2011	139900	3148296997	SHARPIES	25.37
ABBA PROMOTIONS					\$923.00
1108/JMW	2/21/2011	139730	7601	IMPRINTED ICE SCRAPERS	190.00
1108/JMW	2/21/2011	139730	7633	TAPE MEASURE, STADIUM CUPS	733.00
FOLLETT LIBRARY RESOURCES					\$915.82
1108SBDM	2/21/2011	139680	310471F2	EARBUDS	455.92
1108TM	2/21/2011	139557	309242F6	DICTIONARIES	459.90
EBSCO SUBSCRIPTION CO.					\$868.19
1108SBDM	2/21/2011	139675	11243	MAGAZINE SUBSCRIPTION	(25.95)
1108SBDM	2/21/2011	139675	170610	MAGAZINE RENEWALS	333.94
1108SBDM	2/21/2011	139675	0205405	MAGAZINE RENEWALS	(23.98)

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EBSCO SUBSCRIPTION CO.					\$868.19
1108TM	2/21/2011	139550	0206291	RENEW SUBSCRIPTION	584.18
VITALITY MEDICAL					\$864.50
1108TM	2/21/2011	139649	123488	DELUXE MATTRESSES/HEALTH	864.50
WILLIAM V. MACGILL & CO.					\$850.10
1108/JMW	2/21/2011	139848	IN0349683	PUMP BOTTLES	341.85
1108/JMW	2/21/2011	139848	IN347980	SOUFFLE CUPS,GLOVES,COOL GEL,K	508.25
AN-RAE SERVICES					\$834.00
1108FS	2/21/2011	139492	125009	VINYL GLOVES LG & MED	834.00
PREMIER INTEGRITY SOLUTIONS, INC.					\$830.00
1108/JMW	2/21/2011	139877	124158	DRUG TESTING	340.00
1108/JMW	2/21/2011	139877	124393	DRUG TESTING	50.00
1108/JMW	2/21/2011	139877	124733	DRUG TESTING	440.00
DCS TECHNOLOGIES CORPORATE					\$829.98
1108SBDM	2/21/2011	139669	18954	INK CARTRIDGES	397.52
1108SBDM	2/21/2011	139669	17812	INK CARTRIDGES	432.46
DIGITAL SPORTS VIDEO, INC.					\$806.00
1108SBDM	2/21/2011	139673	6385	DSU BRONZE PACKAGE SOFTWARE	806.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$803.38
1108SBDM	2/21/2011	139664	47559086RI	SUPPLIES	47.45
1108SBDM	2/21/2011	139664	47448562RI	ONION MITOSIS,ANIMAL CELL SLID	76.01
1108SBDM	2/21/2011	139664	47444838RI	ONION MITOSIS,ANIMAL CELL SLID	160.76
1108TM	2/21/2011	139532	47542936RI	SUPPLIES	180.00
1108TM	2/21/2011	139532	47541060RI	SUPPLIES	339.16
PROVANTAGE CORPORATION					\$802.68
1108TM	2/21/2011	139611	5737012	HEADPHONES, TONER	57.60
1108TM	2/21/2011	139611	5786680	INK	94.15
1108TM	2/21/2011	139611	5786287	INK	35.58
1108TM	2/21/2011	139611	5786687	INK	17.27
1108TM	2/21/2011	139611	5817924	TONER CART	337.68
1108TM	2/21/2011	139611	5817916	DATATRAVELER DRIVE	260.40
MOVIE LICENSING USA					\$800.00
1108TM	2/21/2011	139594	1522926	SITE LICENSE/B.GATE	400.00
1108TM	2/21/2011	139594	1522927	SITE LICENSE/SPOTTSVILLE	400.00
ACCUWEATHER					\$779.90
1108/JMW	2/21/2011	139731	662967	WEATHER SERVICE-1 YEAR	779.90
KY HYDRO FARM LLC					\$758.50
1108FS	2/21/2011	139499	445487	FARM TO SCHOOL PRODUCE	758.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLINN SCIENTIFIC INC					\$746.07
1108SBDM	2/21/2011	139679	1436998	WEIGHING DISH,SODIUM CHLORIDE,	154.46
1108SBDM	2/21/2011	139679	1440596	LAB MATERIALS	591.61
KY STATE TREAS-TCHR RET					\$743.58
1108/JMW	2/21/2011	139842	43836	T.DIAMOND (SEPT 2010-JAN 2011)	21.34
WK011811	1/18/2011	139399	43618	RETIREMENT CONTRIBUTIONS	722.24
JKM TRAINING, INC.					\$735.00
1108TM	2/21/2011	139579	9699	SCM INSTRUCTOR TRNG	735.00
INTERNAL REVENUE SERVICE					\$725.64
WK020711	2/7/2011	139452	43705	4TH QTR (2010) UNREPORTED MEDI	725.64
GOV CONNECTION					\$711.66
1108/JMW	2/21/2011	139808	47453194	KEYBOARD COVERS	44.72
1108/JMW	2/21/2011	139808	47453556	250 GB HARD DRIVES	364.10
1108SBDM	2/21/2011	139685	47403002	HP36A	260.90
1108TM	2/21/2011	139561	47353318	STEREO AUDIO CABLES	41.94
FIA CARD SERVICES					\$703.87
WK011811	1/18/2011	139390	43613RT	CREDIT CARD/R.THACKER	248.37
WK021411	2/14/2011	139474	43809LM	CREDIT CARD/L.MCGRAIL	305.56
WK021411	2/14/2011	139474	43787	CREDIT CARD/R.THACKER	121.43
WK021411	2/14/2011	139474	43789MS	CREDIT CARD/M.STANLEY	28.51
STERNBERG CHRYSLER INC					\$700.74
1108/JMW	2/21/2011	139901	374934	CORE RETURN	(150.00)
1108/JMW	2/21/2011	139901	374828	INJECTOR	469.82
1108/JMW	2/21/2011	139901	374206	GASKET	10.60
1108/JMW	2/21/2011	139901	376216	INJECTOR, KIT, CORE RETURN	370.32
GOPHER SPORT					\$696.31
1108SBDM	2/21/2011	139684	8254542	PE SUPPLIES	52.14
1108SBDM	2/21/2011	139683	8253726	PE SUPPLIES	644.17
J & B CATERING SERVICE					\$695.50
1108TM	2/21/2011	139577	6262	FACULTY/STAFF LUNCH	695.50
HRS USA					\$679.97
1108TM	2/21/2011	139522	459975	NIKON CAMERA, LENS,CASE	679.97
SOUTHERN STATES HENDERSON					\$665.42
1108/JMW	2/21/2011	139897	68757	ROCK SALT	665.42
SOUTHERN FOODS					\$658.00
1108FS	2/21/2011	139506	1280296	DELIVERY OF COMMODITIES	658.00
WRIGHT STEMLE					\$657.85
1108/JMW	2/21/2011	139925	477961	GUARD,V-BELTS,QUICK LOCK,PULLE	281.38

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WRIGHT STEMLE					\$657.85
1108/JMW	2/21/2011	139925	477928	GUARD,V-BELTS,QUICK LOCK,PULLE	376.47
POSITIVE PROMOTIONS					\$654.85
1108TM	2/21/2011	139608	04015676	CYBERSMART PRINTING BOOKLET	654.85
RAINBOW BOOK COMPANY					\$650.62
1108TM	2/21/2011	139614	0090740	BOOK SETS	650.62
DOWNTOWN SANDWICH SHOPPE					\$645.00
1108/JMW	2/21/2011	139790	43662	LUNCH FOR LEADERSHIP TEAM MTG	450.00
1108/JMW	2/21/2011	139790	43837	KEY COMMUNICATOR LUNCHEON	195.00
4 INK JETS DISCOUNT PRINTER SUPPLIES					\$639.96
1108SBDM	2/21/2011	139656	3388115	INK CARTRIDGES	639.96
CHOICE LASER PRODUCTS					\$636.75
1108/JMW	2/21/2011	139769	17893	INK CARTRIDGES	91.95
1108/JMW	2/21/2011	139769	17716	INK CARTRIDGES	377.80
1108SBDM	2/21/2011	139666	17809	INK CARTRIDGES	105.00
1108TM	2/21/2011	139538	17856	INK CART	62.00
BRANN'S SEPTIC SERVICE					\$625.00
1108/JMW	2/21/2011	139758	0009	PUMP GREASE TRAP/NMS	325.00
1108/JMW	2/21/2011	139758	0010	PUMPED TREATMENT PLANT/SPOTTSV	300.00
EKHO BRAND AMERICAS, LLC					\$617.76
1108TM	2/21/2011	139552	08E14009	HEART MONITOR STORAGE CASES	617.76
COSTUMES GALORE, INC.					\$610.24
1108TM	2/21/2011	139542	5231	ALICE IN WONDERLAND	610.24
JONES SCHOOL SUPPLY					\$591.15
1108SBDM	2/21/2011	139691	796899	RIBBONS,CERTIFICATES,MEDALS,SE	591.15
GOLDEN CORRAL					\$579.05
1108/JMW	2/21/2011	139805	0671000073	APPRECIATION BREAKFAST	339.45
1108/JMW	2/21/2011	139805	0671000092	PRINCIPALS MTG. WORKING BREAKF	239.60
VENTURE PUBLICATIONS					\$575.00
1108SBDM	2/21/2011	139725	MO992081	MOVIN' ON/ON TRACK GUIDES	575.00
ETA CUISENAIRE					\$573.18
1108TM	2/21/2011	139554	50394168	COORDINATE GRID BOARD SETS	573.18
SANDY PRITCHETT					\$565.19
1108TM	2/21/2011	139610	43726	DEC. MILEAGE	53.75
1108TM	2/21/2011	139610	43727	JAN. MILEAGE	79.64
WK013111	1/31/2011	139433	43668	AIRFARE/ TEXAS	431.80
THE GLEANER					\$558.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE GLEANER					\$558.20
1108TM	2/21/2011	139644	1614572	INSERT/HCHS CTE	558.20
BAILEY SURVEYS, INC.					\$550.00
1108/JMW	2/21/2011	139749	43661	PIERS/FOOTINGS REVISIONS	550.00
LISA BAIRD					\$548.14
1108/JMW	2/21/2011	139751	43651	2010 BOARD MEETING TRAVEL	273.84
WK021411	2/14/2011	139468	43782	REIMBURSE AIRLINE TICKET	274.30
AQUAPHASE, INC.					\$547.00
1108/JMW	2/21/2011	139741	110464	COOLING TOWER SUPPLIES	547.00
AIRHYDRO POWER					\$546.23
1108/JMW	2/21/2011	139736	9112432	REPAIR FORK LIFT CYLINDER	546.23
DEMPEWOLF FORD					\$544.62
1108/JMW	2/21/2011	139788	149471	XL3 ADDITIVE	14.07
1108/JMW	2/21/2011	139788	050019	PROGRAM KEY,INTERLOCK SWITCH,	530.55
SUREWAY #88					\$537.46
1108/JMW	2/21/2011	139906	0184	FOOD FOR SNOW DAY	52.83
1108/JMW	2/21/2011	139906	0132	BREAD,CHIPS,CANDY,COOKIES	51.56
1108/JMW	2/21/2011	139906	0071	CUPS,PLATES,NAPKINS,COOKIES,SO	32.70
1108/JMW	2/21/2011	139906	0044A	CHIPS,COOKIES,LETTUCE,BREAD,MA	54.51
1108FS	2/21/2011	139507	015301731800	CATERING/MR. SWANSON	9.69
1108TM	2/21/2011	139636	2080	COOKIES/MATH IN FOCUS	16.41
1108TM	2/21/2011	139636	2273	ESTIMATION JARS/B.G.	23.74
1108TM	2/21/2011	139636	2289	INSTRUCT & INCENTIVES	56.60
1108TM	2/21/2011	139636	2326	FOOD FOR B.G.FAMILY	52.34
1108TM	2/21/2011	139636	2290	FOOD FOR SPOTTS FAMILY	97.74
1108TM	2/21/2011	139636	2291	BACKPACK FOOD	89.34
SHERRI HOGG-HAZELWOOD					\$520.70
1108TM	2/21/2011	139572	43723	JAN. MILEAGE	53.24
1108TM	2/21/2011	139572	43722	DEC. MILEAGE	35.66
WK013111	1/31/2011	139427	43664	AIRFARE/TEXAS - ASL CLASS	431.80
KSBA					\$520.00
1108TM	2/21/2011	139584	64547	SAFE SCHOOL/STANLEY,GIBSON	420.00
WK011811	1/18/2011	139397	63241	2010-2011 KY STUDEN DISCIPLINE	100.00
JOHNSTONE SUPPLY					\$517.18
1108/JMW	2/21/2011	139834	184735	THERMOSTATS	99.26
1108/JMW	2/21/2011	139834	267865	CIRCULATION PUMP	417.92
SKATEWAY USA, INC					\$516.50
1108TM	2/21/2011	139626	271381	SKATING/FOOD SMS	151.50
1108TM	2/21/2011	139626	271350	SKATING/S.HEIGHTS 21CCLC	365.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LIBRARY VIDEO COMPANY					\$514.80
1108SBDM	2/21/2011	139696	W50207160101	VIDEOS	114.22
1108SBDM	2/21/2011	139696	W01391300001	RON CLARK STORY DVD'S	40.48
1108TM	2/21/2011	139588	W01387620002	VIDEOS	19.95
1108TM	2/21/2011	139588	W01387620001	VIDEOS	340.15
KENTUCKY ST TREASURER					\$500.00
WK021411	2/14/2011	139482	43797	CRIME CHECKS	500.00
JULIE BYCZYNSKI					\$490.00
1108TM	2/21/2011	139529	43762	POTTERY SUPPLY RIEMBURSEMENT	490.00
CARROT TOP INDUSTRIES					\$488.69
1108SBDM	2/21/2011	139665	CI1050819	US FLAGS	488.69
TRAVIS SCHOOL EQUIPMENT					\$481.70
1108SBDM	2/21/2011	139723	26241	DESK	481.70
MKR SOLUTIONS					\$480.00
1108FS	2/21/2011	139500	965	JUICE-D-LITE/HCHS	480.00
BILL HEATH FAMILY SPORTS					\$467.00
1108SBDM	2/21/2011	139676	11088	T-SHIRTS	467.00
PEARSON VUE					\$450.00
1108TM	2/21/2011	139606	CISCO63350	ACRYLIC DISPLAY,QUICKCAM PRO	450.00
KYCASE					\$425.00
WK013111	1/31/2011	139429	43665	REG/WOODARD & SHERIDAN	225.00
WK013111	1/31/2011	139429	43666	REG/HAYNES & CROOK	200.00
RURAL KING					\$423.80
1108/JMW	2/21/2011	139888	B17365	ACCT# 11112-61880 (TAIL LIGHTS	19.96
1108/JMW	2/21/2011	139888	B10077	ACCT# 11112-61880 SPREADERS	249.95
1108/JMW	2/21/2011	139888	B10073	ACCT# 11112-61880 SPREADERS	49.99
1108/JMW	2/21/2011	139888	B12385	ACCT# 11112-61880 (FUEL FILTER	7.98
1108/JMW	2/21/2011	139888	A84843	SPIKES	11.99
1108/JMW	2/21/2011	139888	A85807	SHEPHERD HOOKS	83.93
GORDON/ID DIVISION					\$421.58
1108/JMW	2/21/2011	139807	874051819	BREAD,ROLLS,LUNCHMEAT,SPOONS,	66.76
1108/JMW	2/21/2011	139807	874051789	CULINARY SUPPLIES	354.82
PEARSON EDUCATION					\$416.56
1108/JMW	2/21/2011	139868	72999175	TESTING MATERIALS	249.31
1108SBDM	2/21/2011	139704	4020296946	1.4 & 1.5 EDITIONS OF READING	167.25
DANIEL DOWELL					\$412.30
WK013111	1/31/2011	139422	43663	AIRFARE/DENVER	412.30
FED EX FREIGHT					\$402.33

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FED EX FREIGHT					\$402.33
WK013111	1/31/2011	139424	1639888574	FREIGHT BALANCE	402.33
LAMAR					\$400.00
1108/JMW	2/21/2011	139844	101797108	12 MONTHS OF BILLBOARD	400.00
NEXGEN BUILDING SUPPLY					\$396.48
1108TM	2/21/2011	139595	1025928	METAL STUDS,TRACK	396.48
FAST PRINT					\$395.00
1108SBDM	2/21/2011	139677	26537	ENVELOPES	140.00
1108SBDM	2/21/2011	139677	26634	BLUE & WHITE AWARDS	135.00
1108SBDM	2/21/2011	139677	26523	NOTECARDS/ENVELOPES	120.00
SUBWAY					\$365.38
1108/JMW	2/21/2011	139904	3781	SANDWICHES FOR BD MTG	48.83
1108TM	2/21/2011	139635	3581	SUBWAY PLATTERS/ESS	185.76
1108TM	2/21/2011	139635	404922	SANDWICH PLATTERS	50.00
1108TM	2/21/2011	139635	3646	SANDWICH PLATTERS	25.00
1108TM	2/21/2011	139635	5530	5TH GR PROMOTION WK/PLATTERS	55.79
POSTMASTER					\$361.00
1108/JMW	2/21/2011	139874	43657	STANDARD MAIL PERMIT # 443	185.00
WK020711	2/7/2011	139460	43714	4 ROLLS POSTAGE STAMPS	176.00
RADIO SHACK					\$357.87
1108/JMW	2/21/2011	139880	219325	UNIVERSAL MINI TRIPOD	23.97
1108SBDM	2/21/2011	139711	219501	VIVITAR DVR'S,MEMORY CARDS,BAT	333.90
ELECTRIC MOTORS, INC.					\$355.42
1108/JMW	2/21/2011	139794	145886	FASCO MOTOR/LABOR	94.06
1108/JMW	2/21/2011	139794	145961	REBUILD GARBAGE DISPOSAL	261.36
PCI					\$355.29
1108TM	2/21/2011	139605	INV792204	STECK VAUGHN SKILLS SET	355.29
SMITH & BUTTERFIELD					\$349.96
1108SBDM	2/21/2011	139715	U5128GC00	MID BACK CHAIR	120.38
1108SBDM	2/21/2011	139715	S2669GC00	CHISEL TIP DRY ERASE MARKERS	109.20
1108SBDM	2/21/2011	139715	U5135GC00	MID BACK CHAIR	120.38
TOYS R US					\$345.76
1108/JMW	2/21/2011	139915	G768565	(STARS \$)DOLL HEAD,CARD GAMES,	130.91
1108/JMW	2/21/2011	139915	G768249	(STARS \$) GAMES,TOYS,LEGOS	214.85
KASA					\$343.00
1108TM	2/21/2011	139583	102928	SAMS TRNG/COURSEY & SWANSON	75.00
1108TM	2/21/2011	139583	103292	EDUCATION LAW SYMPOSIUM	268.00
HENDERSON MUNICIPAL POWER & LIGHT					\$339.96

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HENDERSON MUNICIPAL POWER & LIGHT					\$339.96
1108/JMW	2/21/2011	139816	78743IN	BUILDING/GROUNDS INTERNET	41.21
1108/JMW	2/21/2011	139816	78578IN	FIBER CIRCUITS	298.75
FASTENAL CO.					\$331.44
1108/JMW	2/21/2011	139797	KYHEN56382	ANGLE BROOMS	175.04
1108/JMW	2/21/2011	139797	KYHEN56342	REPAIR PARTS	14.66
1108/JMW	2/21/2011	139797	KYHEN56123	REPAIR PARTS	29.52
1108/JMW	2/21/2011	139797	KYHEN56054	REPAIR PARTS	112.22
AIR & WATER TECHNOLOGIES, INC.					\$320.00
1108/JMW	2/21/2011	139732	2588	PHOTO CATALYTIC OXIDATION CELL	320.00
EXECUTIVE EDUCATION CENTER					\$320.00
WK012411	1/24/2011	139412	43134	WALT SPENCER REGISTRATION	225.00
WK012411	1/24/2011	139411	43636	WALT SPENCER/ECONOMIC OUTLOOK	95.00
RIVER CITY SUPPLY, LLC					\$319.50
1108TM	2/21/2011	139617	011811F	BULLY BRACELETS	319.50
FREY SCIENTIFIC CO.					\$316.64
1108SBDM	2/21/2011	139681	302500076139	GRASS FROGS,GLOVES, OWL PELLET	316.64
SAFETYWEAR					\$314.03
1108FS	2/21/2011	139505	3025490	INSPECTORS GLOVES	178.00
1108TM	2/21/2011	139619	3024575	VINYL GLOVES	136.03
GREG HUNSAKER					\$306.78
1108/JMW	2/21/2011	139823	43653	2010 BOARD MEETING TRAVEL	118.50
WK021411	2/14/2011	139478	43796	TRAVEL KSBA (OCT 2010 & FEB 20	188.28
PLAYSCRIPTS, INC.					\$306.26
1108SBDM	2/21/2011	139708	1426158	SCRIPT BOOKS	306.26
NOCTI					\$304.00
1108TM	2/21/2011	139596	831587	NOCTI ASSESSMENTS	304.00
YMCA OF HENDERSON					\$300.00
1108/JMW	2/21/2011	139926	43734	POOL USE FOR 4 HOME MEETS	300.00
FOX TALES INTERNATIONAL					\$300.00
wk013111	1/31/2011	139437	43640	LITERACY NIGHT PRESENTATION	300.00
JONES SCHOOL SUPPLY, INC.					\$296.99
1108TM	2/21/2011	139580	786432	MEDAL/PROF.&DIST/JEFFERSON	296.99
RIDGEWAY DISTRIBUTORS					\$295.65
1108/JMW	2/21/2011	139885	1138	VINYL SEAT PATCH,TAPES,FLASHER	295.65
DARREL PFINGSTON					\$288.39
WK013111	1/31/2011	139431	43667	JANUARY MILEAGE	288.39

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NORTHERN SAFETY COMPANY, INC.					\$287.09
1108TM	2/21/2011	139598	P28979300001	FIRST AID KITS	287.09
BATTERIES PLUS					\$286.32
1108/JMW	2/21/2011	139755	205223	BATTERIES	106.56
1108/JMW	2/21/2011	139755	205167	FLASHLIGHT BATTERIES	71.76
1108/JMW	2/21/2011	139754	203335	12V 5AH AGM	108.00
INTERSTATE BATTERY					\$285.80
1108/JMW	2/21/2011	139829	146468	SCRUBBING MACHINE BATTERY	147.90
1108/JMW	2/21/2011	139829	10066850	BATTERIES FOR SCRUBBER MACHINE	137.90
AMERICAN WELDING & GAS					\$283.62
1108/JMW	2/21/2011	139740	01122716	CYLINDER RENTAL 2010-2011	111.24
1108/JMW	2/21/2011	139740	01111631	CYLINDER REFILLS 2010-2011	15.48
1108/JMW	2/21/2011	139740	01101817	CYLINDER REFILLS 2010-2011	62.00
1108/JMW	2/21/2011	139740	01101818	VORTECH NOZ,PROCUT ELECT,TIG,G	8.25
1108/JMW	2/21/2011	139740	01101819	VORTECH NOZ,PROCUT ELECT,TIG,G	30.00
1108/JMW	2/21/2011	139740	01096072	CYLINDER REFILLS 2010-2011	56.65
BEST ACCESS SYSTEMS					\$283.17
1108/JMW	2/21/2011	139756	IN957026	PADLOCKS, PIN SEGMENTS	283.17
CDW GOVERNMENT, INC.					\$281.43
1108/JMW	2/21/2011	139765	VZT7662	SEAGATE BARRACUDA SATA 1.5 TB	233.97
1108/JMW	2/21/2011	139766	WCJ4030	NETWORK ADAPTERS	47.46
CAREER KIDS					\$277.95
1108TM	2/21/2011	139531	12302A	CAREER BOOKS	277.95
BRUCE FARLEY, JR.					\$277.82
WK012411	1/24/2011	139413	43627	INFINITE CAMPUS TRNG	277.82
PAPA JOHN'S PIZZA					\$274.49
1108/JMW	2/21/2011	139865	S0519102204	PIZZAS/B.GATE CHILDCARE	64.49
1108/JMW	2/21/2011	139865	12095	PIZZA	27.00
1108/JMW	2/21/2011	139865	12081	PIZZAS FOR SNOW DAY	43.50
1108/JMW	2/21/2011	139865	12138	PIZZAS	30.00
1108TM	2/21/2011	139603	S0519102202	PIZZA/CAIRO	30.00
1108TM	2/21/2011	139603	43647	LUNCH/SNOWDAY-CC	79.50
JOHN HURLEY					\$271.93
WK021411	2/14/2011	139479	43808	NEW TEACHER WORKSHOP	271.93
MICHAEL BRUNER					\$268.44
WK012411	1/24/2011	139406	43631	NOV. WKATC MEETING	67.20
WK012411	1/24/2011	139406	43630	OCT. WKATC MEETING	100.62
WK012411	1/24/2011	139406	43632	DEC. WKATC MEETING	100.62
JULIAN'S TECH SUPPLY, LLC					\$266.85

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JULIAN'S TECH SUPPLY, LLC					\$266.85
1108/JMW	2/21/2011	139836	24719	TIRE GAUGE,BROWN PLUG,FLUID,ST	50.95
1108/JMW	2/21/2011	139836	24718	GAUGES, METAL CAPS	215.90
ACCURATE LABEL DESIGNS					\$260.90
1108SBDM	2/21/2011	139657	98422	VISITOR LABELS,SUBSTITUTE LABE	216.95
1108SBDM	2/21/2011	139657	99520	VISITOR LOG BOOKS	43.95
KYCSACC					\$260.00
1108/JMW	2/21/2011	139843	43735	STEPHANIE WILLIAMS REGISTRATIO	130.00
1108/JMW	2/21/2011	139843	43749	LAURA MOORE REGISTRATION	130.00
DR. SALLY FIFE					\$259.00
1108TM	2/21/2011	139556	24564	EXAM, GLASSES - B.G.STUDENT	259.00
RYAN BROWN					\$258.00
1108TM	2/21/2011	139527	43752	COMMONWEALTH DIPLOMA/AP EXAMS	258.00
BENJAMIN CHAPMAN					\$258.00
1108TM	2/21/2011	139537	43753	COMMONWEALTH DIPLOMA/AP EXAMS	258.00
KAETLYN SCHMELZER					\$258.00
1108TM	2/21/2011	139622	43754	COMMONWEALTH DIPLOMA/AP EXAMS	258.00
CHELSEA WADDLE					\$258.00
1108TM	2/21/2011	139651	43755	COMMONWEALTH DIPLOMA/AP EXAM	258.00
SUZANNE SCOTT					\$258.00
1108TM	2/21/2011	139624	43768	COMMONWEALTH DIPLOMA/AP EXAM	258.00
HANNAH RODWAY					\$258.00
1108TM	2/21/2011	139618	43773	COMMONWEALTH DIPLOMA/AP EXAM	258.00
MAE MOSLEY					\$258.00
1108TM	2/21/2011	139593	43823	COMMONWEALTH DIPLOMA/AP EXAM	258.00
DANIELLE BEAN					\$258.00
1108TM	2/21/2011	139520	43838	COMMONWEALTH DIPLOMA/AP EXAM	258.00
QUILL CORPORATION					\$254.79
1108SBDM	2/21/2011	139710	1690450	TONER CARTRIDGE	90.69
1108TM	2/21/2011	139613	1405408	FOLDERS, LOOSE PAPER	164.10
TEACHER'S AID INC					\$251.58
1108SBDM	2/21/2011	139718	E240579A	S.SMITH SUPPLIES	28.72
1108TM	2/21/2011	139641	E3124	DAILEY READING/GR 5	23.99
1108TM	2/21/2011	139641	E965401	DAILEY READING/GR 5	15.99
1108TM	2/21/2011	139641	E244712	DAILEY READING/GR 5	(3.25)
1108TM	2/21/2011	139641	E975701	READ 4 TODAY	22.38
1108TM	2/21/2011	139641	E243651	ENRICHMENT/ACADEMIC ITEMS	163.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
V.C. EDUCATIONAL CONSULTING					\$250.80
1108SBDM	2/21/2011	139724	16	READING INSTRUCTIONAL SUPPLIES	250.80
TOM BROCK FORMS					\$248.86
1108SBDM	2/21/2011	139722	625384	EPES FINANCE SYSTEM RECEIPTS	248.86
BOB'S MUFFLER					\$248.00
1108/JMW	2/21/2011	139757	12881	CATALYTIC CONVERTER, MUFFLER	248.00
BUMPER TO BUMPER					\$241.83
1108/JMW	2/21/2011	139759	H271974	ALTERNATOR/STARTER	118.74
1108/JMW	2/21/2011	139759	H272009	AEROSOL TIRE GLOSS	20.77
1108/JMW	2/21/2011	139759	H271599	WATER PUMP,V-BELTS	73.33
1108/JMW	2/21/2011	139759	H271603	WATER PUMP	28.99
CITY OF CORYDON					\$240.86
WK020711	2/7/2011	139443	43698	UTILITIES	240.86
STUDENT SUPPLY					\$239.18
1108TM	2/21/2011	139634	11012921	PLUG GRACELETS,BALLS,BOOKMARKS	239.18
PHYLL ANN CUMMINS					\$238.59
WK021411	2/14/2011	139473	43805	READING TRAINING	238.59
ORACLE ELEVATOR COMPANY					\$235.50
1108/JMW	2/21/2011	139864	863420	CHAIR LIFT REPAIRS	235.50
JORGENSEN PETROLEUM MAINT., INC.					\$231.60
1108/JMW	2/21/2011	139835	41059	PUMP #5 REPAIRS	231.60
TRIARCO ARTS & CRAFTS, LLC					\$231.45
1108TM	2/21/2011	139647	957559	TEMPRA PAINTS,CUPS,ROLLAWAY RA	138.60
1108TM	2/21/2011	139647	953011	TEMPRA PAINTS,CUPS,ROLLAWAY RA	92.85
IBS OF NORTHWEST KY					\$226.85
1108/JMW	2/21/2011	139825	10066764	BATTERY	58.95
1108/JMW	2/21/2011	139825	10066763	REPAIR PARTS	167.90
WABASH FOOD SERVICE					\$225.00
1108FS	2/21/2011	139510	2154067	FILTER PAPER/HCHS	225.00
BRODART					\$221.82
1108SBDM	2/21/2011	139661	168127	COLOR DOTS,STAMP,DRY ERASE WIP	221.82
COMMUNITY CARE NETWORK					\$220.75
1108/JMW	2/21/2011	139775	37	JANUARY 2011 STUDENT DRUG SCRE	220.75
QWEST					\$219.35
WK013111	1/31/2011	139434	1141840843	LONG DISTANCE HCHS VOC/REHAB	7.66
WK020711	2/7/2011	139461	1146215840	LONG DISTANCE HCHS VOC/REHAB	7.20
WK020711	2/7/2011	139461	1147969524	LONG DISTANCE	204.49

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRANE					\$218.73
1108/JMW	2/21/2011	139916	EVI0036838	BELIMO	218.73
TEACHER'S DISCOUNT					\$214.68
1108TM	2/21/2011	139642	308100840382	GEARS GEOS,JUMP ROPE	214.68
INCLUSIVE TLC					\$212.00
1108/JMW	2/21/2011	139828	18102	SWITCH SKILLS/INTERFACE	212.00
THE ORIGINAL MR B'S PIZZA & WINGS					\$208.86
1108/JMW	2/21/2011	139855	4005	LEADERSHIP GROUP MEAL	61.97
1108/JMW	2/21/2011	139855	5000	LEADERSHIP GROUP MEAL	68.43
1108/JMW	2/21/2011	139855	4003C	PIZZA	12.00
1108/JMW	2/21/2011	139855	1214	PIZZA,WINGS,BREADSTICKS	66.46
BRIAN BAILEY					\$207.76
1108/JMW	2/21/2011	139750	43650	REIMBURSE 2V RACK MOUNT SERVER	207.76
RELIABLE PRINTING SOLUTIONS					\$207.20
1108/JMW	2/21/2011	139884	191199	FAX MACHINE CARTRIDGES	207.20
EAB INDUSTRIES, A DIVISION OF THE					\$206.50
1108TM	2/21/2011	139549	51481	O & M TRNG	103.50
1108TM	2/21/2011	139549	51482	O & M TRNG	103.00
SCHOLASTIC NEWS					\$201.39
1108SBDM	2/21/2011	139713	M4518701	SCHOLASTIC NEWS	201.39
SMILE MAKERS, INC.					\$201.30
1108TM	2/21/2011	139627	6072289	DR. SEUSS ITEMS	201.30
POPPLERS MUSIC STORE					\$200.43
1108SBDM	2/21/2011	139709	1399510	ARF! CLASSROOM KIT,GRANNY AWAR	200.43
HARGIS' ATA TAEKWONDO					\$200.00
1108TM	2/21/2011	139564	011779	TAEKWONDO CLASSES	200.00
GUSTAVE A LARSON COMPANY					\$199.33
1108/JMW	2/21/2011	139845	EVN0109353	BREAKER. TIE TOOL	199.33
HOLIDAY INN					\$196.00
1108TM	2/21/2011	139573	66756705	HOTEL/J.BLEMKER	103.39
1108TM	2/21/2011	139573	160520	HOTEL/B.PRUITT	103.39
1108TM	2/21/2011	139573	160900	HOTEL	(5.39)
1108TM	2/21/2011	139573	160900CR	HOTEL/B.PRUITT	(5.39)
GOLDEN GLAZE BAKERY					\$195.99
1108/JMW	2/21/2011	139806	43832	CAKE, MILK	67.79
1108TM	2/21/2011	139560	43810	DONUTS WITH DAD	18.85
1108TM	2/21/2011	139560	43835	DONUTS WITH DAD	109.35

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY SCHOOL BOARD INS TRUST					\$195.00
1108TM	2/21/2011	139585	64548	REG/SAFE SCHOOL CONF.	195.00
ATTAINMENT					\$186.90
1108/JMW	2/21/2011	139744	197495A	COUNTING COINS/MATCH TIME SOFT	186.90
THE RIVERBEND ACADEMY					\$186.75
1108TM	2/21/2011	139645	3299	SUPPLIES/CULINARY ARTS	186.75
LOWE'S HOME IMPROVEMENT-HENDERSON					\$185.89
1108/JMW	2/21/2011	139847	902021	VIPER DRILL CHISEL BIT	16.68
1108/JMW	2/21/2011	139847	909032	DEWALT BLADES,RIGID PULL ELBOW	61.27
1108/JMW	2/21/2011	139847	902556	YELLOW EXTENSION CORDS	107.94
AUDUBON CHRYSLER CENTER					\$184.23
1108/JMW	2/21/2011	139746	31531	REPAIR PARTS	68.91
1108/JMW	2/21/2011	139746	31888	HINGES	115.32
SIGNS NOW #134					\$178.00
1108/JMW	2/21/2011	139893	26725	CHANGE LETTERS ON SIGN	10.00
1108TM	2/21/2011	139625	26659	DOG TAGS/TEST REWARD	150.00
1108TM	2/21/2011	139625	26481	BADGES	18.00
SWITZERLAND CO EDUCATION FUND					\$175.00
1108/JMW	2/21/2011	139911	43685	ALEISHA SHERIDAN REGISTRATION	175.00
CATHERINE FERNANDEZ					\$174.40
1108/JMW	2/21/2011	139798	43745	JANUARY 2011 TRAVEL	105.60
1108/JMW	2/21/2011	139798	43733	DECEMBER 2010 TRAVEL	68.80
GWEN HATFIELD					\$173.80
WK020711	2/7/2011	139446	43690	TECHNOLOGY TRNG	173.80
JENNY WILEY STATE RESORT PARK					\$170.76
1108/JMW	2/21/2011	139831	4449	A.BECK,M.MARABLE LODGING	170.76
CRAFTON'S OFFICE SUPPLY					\$169.96
1108/JMW	2/21/2011	139780	60992	CCAFP SUPPLIES	71.97
1108FS	2/21/2011	139494	61542	OFFICE SUPPLIES	62.61
1108FS	2/21/2011	139494	61748	OFFICE SUPPLIES/CHANDLER	35.38
LEARNING A-Z					\$169.90
1108SBDM	2/21/2011	139695	LPC0308704	LICENSE RENEWAL	84.95
1108TM	2/21/2011	139587	LPC0304564	READING A-Z RENEWAL	84.95
ADVANCED KENTUCKY					\$165.00
1108SBDM	2/21/2011	139658	43803	NANCY GIBSON REGISTRATION	165.00
PACIFIC NORTHWEST PUBLISHING					\$160.50
1108TM	2/21/2011	139602	65577	PASS	160.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRI-STATE BEARING CO.					\$158.01
1108/JMW	2/21/2011	139919	407011	V-BELTS	120.85
1108/JMW	2/21/2011	139919	404442	V-BELTS	37.16
KATHLEEN L GRANT					\$157.52
1108TM	2/21/2011	139562	43719	JAN. MILEAGE	157.52
PERFORMANCE LEARNING SYSTEMS, INC.					\$155.93
1108SBDM	2/21/2011	139705	26027	KALAEDOSCOPE LNG STYLES	155.93
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					\$153.97
1108/JMW	2/21/2011	139803	F35509550101	DVI ANALOG MALE TO VGA ADAPTER	39.00
1108SBDM	2/21/2011	139682	F43553890101	DESKTOP SPEAKERS	114.97
HENDERSON CHEVROLET					\$153.86
1108/JMW	2/21/2011	139814	119739CVW	CONTROL	153.86
LINDA PAYNE					\$153.82
WK011811	1/18/2011	139401	43614	WKATC DEC. MEETING	83.42
WK021411	2/14/2011	139485	43802	WKATC JAN. MTG	70.40
CLEAN SWEEP SUPPLY					\$151.17
1108SBDM	2/21/2011	139668	103697	PHOTOCONDUCTOR	151.17
HCHS COLONELETES					\$150.00
1108TM	2/21/2011	139569	43645	NATIONALS FEES/STUDENT	150.00
DIXON'S TV AND APPLIANCE					\$149.97
1108FS	2/21/2011	139497	146866	MICROWAVE/NMS	149.97
MARY BIRD-LOWRY					\$149.23
1108TM	2/21/2011	139523	43648	TEACCH CLASS SUPPLIES	149.23
BEN JOHNSTON					\$148.59
1108/JMW	2/21/2011	139833	43654	2010 BOARD MEETING TRAVEL	148.59
ORIENTAL TRADING					\$148.58
1108SBDM	2/21/2011	139702	64273993201	BALLS,RUBBER DUCKIES,ACTIVITY	32.94
1108TM	2/21/2011	139601	64276996701	PROFICIENCY PARTY ITEMS	115.64
CARDINAL ICE EQUIP CO					\$144.65
1108/JMW	2/21/2011	139763	114501IN	WATER NOTCHED CURTAIN	144.65
AMERICAN STUDENT ACHIEVEMENT INST.					\$140.00
1108TM	2/21/2011	139514	43639	S.EASTABROOK/CONF.ON LEARNING	70.00
1108TM	2/21/2011	139514	43638	L.KOPSHEVER/CONF.ON LEARNING	70.00
TRIUMPH LEARNING					\$137.88
1108TM	2/21/2011	139648	IV797428	ALGEBRA BOOKS	137.88
TERESA MATTINGLY					\$136.54
1108TM	2/21/2011	139590	43724	DEC. MILEAGE	60.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERESA MATTINGLY					\$136.54
1108TM	2/21/2011	139590	43725	JAN. MILEAGE	76.34
STINSON BROS. WELDING SER					\$135.00
1108/JMW	2/21/2011	139902	88884	CARRIER BEARING REPAIRS/DUMP T	135.00
XEROX CORPORATION					\$134.22
1108SBDM	2/21/2011	139727	052149269	XEROX 5818 USAGE/2010-2011	134.22
MICHELLE HILLENBRAND					\$129.79
1108TM	2/21/2011	139571	43721	JAN. MILEAGE	57.86
WK020711	2/7/2011	139451	43691	LI/AT CADRE	71.93
DAYTON APPLIANCE PARTS CO.					\$129.67
1108/JMW	2/21/2011	139784	4771399	TIMER, ALUM TAPE	129.67
J'PETALS					\$125.00
1108TM	2/21/2011	139578	43641	FLORAL ARRANGEMENTS	125.00
O'REILLY AUTO PARTS					\$121.67
1108/JMW	2/21/2011	139860	1870202966	TAP & DIE SET	24.99
1108/JMW	2/21/2011	139860	1870202944	THREAD KIT	39.99
1108/JMW	2/21/2011	139860	1870198546	FAN CLUTCH	56.69
JACKIE BRANHAM					\$120.00
WK012411	1/24/2011	139405	43623	CEC CONF.	120.00
DONALD E. SWANSON					\$119.86
WK021411	2/14/2011	139489	43758	NATIONAL SAM CONF.	119.86
FAMILY DOLLAR					\$118.50
1108/JMW	2/21/2011	139796	013470058807	(STARS)DOLL HEADS,TOSS GAME,CO	71.00
1108/JMW	2/21/2011	139796	027180756879	(STARS \$) TOYS,BROOM/DUSTPAN,C	47.50
ALICIA MAYS					\$118.36
1108/JMW	2/21/2011	139850	43736	JANUARY 2011 TRAVEL	118.36
ELESIA CROOK					\$117.42
1108TM	2/21/2011	139544	43718	DEC & JAN MILEAGE	117.42
TECH DEPOT					\$116.58
1108TM	2/21/2011	139643	B11015050V1	TI108 CALCULATORS	116.58
HILLCREST BASKETS & GREENHOUSE					\$110.50
1108TM	2/21/2011	139570	43646	BASKET WEAVING SUPPLIES/CLASS	110.50
RONALD SPENCER					\$110.25
1108TM	2/21/2011	139631	43729	NOV,DEC,JAN. MILEAGE	110.25
WILKERSON'S SHOES					\$109.94
1108TM	2/21/2011	139653	16148	SHOES FOR STUDENTS	39.97
1108TM	2/21/2011	139653	16131	SHOES FOR STUDENTS	40.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILKERSON'S SHOES					\$109.94
1108TM	2/21/2011	139653	17783	SHOES FOR STUDENT	29.97
LORI BETH DODSON					\$109.85
WK012411	1/24/2011	139410	43626	ACADEMIC TEAM CONF.	109.85
AMERICAN RED CROSS					\$108.35
1108/JMW	2/21/2011	139739	27743	CPR/AED CERTIFICATION CARDS	18.00
1108/JMW	2/21/2011	139739	27591	CPR STUDENT KITS	9.00
1108/JMW	2/21/2011	139739	26701	CPR/FIRST AID	50.00
1108TM	2/21/2011	139513	26765	FIRST AID TRNG BOOKS	31.35
THE LIBRARY STORE, INC					\$102.53
1108SBDM	2/21/2011	139720	802889	POLY SHIELD, DISCOVERING GENRE	102.53
AIR HYDROPOWER					\$102.19
1108/JMW	2/21/2011	139733	9110526	HOSE, GAUGE,REDUCER/EXPANDER	102.19
DORIA WILSON BUGG					\$102.08
WK012411	1/24/2011	139407	43624	PREPARING STUDENTS/SUCCESS	102.08
RICHARD HILTON					\$101.20
1108/JMW	2/21/2011	139819	43812	JANUARY 2011 TRAVEL	39.60
WK021411	2/14/2011	139477	43801	WKTIS MEETING	61.60
KENTUCKY STATE TREASURER					\$100.00
1108/JMW	2/21/2011	139841	43774	T.OGLESBY HVAC RENEWAL LIC.	50.00
1108/JMW	2/21/2011	139840	43750	COSBY SHELTON HVAC LIC. RENEWA	50.00
KASC					\$100.00
1108SBDM	2/21/2011	139693	6322	PROGRAM REVIEW KIT	100.00
KATHY CHILDERS					\$99.88
WK020711	2/7/2011	139442	43689	DEAF/HARD OF HEARING MTG	99.88
SHAW'S FLOWERS, INC.					\$99.00
1108/JMW	2/21/2011	139891	91700	LONG STEM ROSES/GRADUATION	99.00
SOCIAL SKILL BUILDER, INC.					\$98.99
1108TM	2/21/2011	139628	3907	MY COMMUNITY CD ROM	98.99
ELAINE CUNNINGHAM					\$96.80
1108/JMW	2/21/2011	139782	43731	JANUARY 2011 TRAVEL	96.80
DICK BLICK					\$95.14
1108SBDM	2/21/2011	139672	9257455	TEMPERA PAINTS,SULPHITE,GENERA	95.14
KAREN WOODARD					\$93.81
1108TM	2/21/2011	139655	43772	JAN. MILEAGE	10.21
WK013111	1/31/2011	139436	43669	SENTENCE WRITING	83.60
MEDCO-SCHOOL FIRST-AID					\$89.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MEDCO-SCHOOL FIRST-AID					\$89.75
1108TM	2/21/2011	139592	41298068	HEAD LICE KITS	89.75
CINTAS FIRST AID & SAFETY					\$89.60
1108/JMW	2/21/2011	139771	0383064122	FIRST AID SUPPLIES	52.40
1108/JMW	2/21/2011	139771	0383062888	FIRST AID SUPPLIES	37.20
LAURA E. MCGRAIL					\$87.34
WK021411	2/14/2011	139484	43756	WK DOSE MTG	87.34
TRESA SKAGGS					\$87.12
WK020711	2/7/2011	139463	43692	READ LAB STRATEGIES	87.12
AIRGAS MID AMERICA					\$85.94
1108/JMW	2/21/2011	139734	111790383	CYLINDER RENTAL	85.94
SOUTH MIDDLE SCHOOL					\$85.00
1108TM	2/21/2011	139629	43649	ARCHERY FEES	85.00
DARLENE'S BAKERY					\$80.25
1108TM	2/21/2011	139546	233417	DONUTS/MATH ALIGNMENT	5.99
1108TM	2/21/2011	139546	233411	DONUTS/WALK THRU TRNG	37.47
1108TM	2/21/2011	139546	233420	DONUTS	36.79
BRANDI BRIDGES					\$80.01
1108TM	2/21/2011	139526	43834	MILEAGE	80.01
SPACE RENTAL COMPANY					\$80.00
1108/JMW	2/21/2011	139898	22881	#51 STORAGE FEE FOR 2010-2011	80.00
LASER TONE INC					\$80.00
1108/JMW	2/21/2011	139846	152087	REPAIR BROTHER 4100 FAX MACHIN	80.00
KATHY BATCKE					\$78.50
1108TM	2/21/2011	139519	43761	JAN. MILEAGE	78.50
GEOMOTION GROUP					\$77.05
1108TM	2/21/2011	139559	6579	DVD'S	77.05
LINDA SAYLER					\$75.00
1108TM	2/21/2011	139621	43728	BASIC PHOTOGRAPHY CLASS	75.00
NANCY SATTERFIELD					\$74.24
1108TM	2/21/2011	139620	43643	POSTAGE/GRANT WRITING	74.24
OHIO VALLEY 2 WAY RADIO					\$72.00
1108/JMW	2/21/2011	139862	67778	DESK TOP MIC	72.00
CCSHCN					\$70.01
1108TM	2/21/2011	139534	43730	SCHOOL SPONSORED SERVICES	70.01
BRUCE A SWANSON					\$66.44

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRUCE A SWANSON					\$66.44
WK020711	2/7/2011	139464	43715	EVALUATION FOCUS GROUP	66.44
SARCOM, INC.					\$63.45
1108SBDM	2/21/2011	139712	732542500	PRINT CART.	63.45
THE COURIER & PRESS					\$63.00
1108SBDM	2/21/2011	139719	43660	HCHS LIBRARY SUBSCRIPTION	63.00
HOMEFOLKS					\$62.64
1108/JMW	2/21/2011	139822	A168120	FITTINGS	21.26
1108/JMW	2/21/2011	139822	A166037	TWINE	20.69
1108/JMW	2/21/2011	139822	A166013	TWINE	20.69
SUZANNA MOORE					\$62.04
1108/JMW	2/21/2011	139853	43737	JANUARY 2011 TRAVEL	62.04
DEBRA WILSON					\$61.80
1108TM	2/21/2011	139654	43644	FABRIC, SCISSORS	61.80
JON SIGHTS					\$61.66
1108/JMW	2/21/2011	139892	43658	2010 BOARD MEETING TRAVEL	61.66
PLANK ROAD PUBLISHING, INC.					\$61.25
1108/JMW	2/21/2011	139872	11030505	SCHOOL BUS SAFETY MUSIC	61.25
TRI-STATE LIGHTING & SUPL					\$60.54
1108/JMW	2/21/2011	139920	136740501	SMALL/MED FLOOR TRAK	60.54
KEN'S PUMP & SUPPLY					\$58.58
1108/JMW	2/21/2011	139838	7958	SUMP PUMP CHECKS,COUPLINGS, EL	58.58
SANDI HAZELWOOD					\$58.11
1108TM	2/21/2011	139568	43830	JAN. MILEAGE	11.04
WK020711	2/7/2011	139447	43688	FRYSC REGIONAL MEETING	47.07
MIKE WALLER					\$57.10
1108/JMW	2/21/2011	139922	43659	2010 BOARD MEETING TRAVEL	57.10
KIM O'DANIEL					\$56.54
1108TM	2/21/2011	139599	43767	JAN. MILEAGE	56.54
ELLEN REDDING					\$56.22
1108/JMW	2/21/2011	139883	43740	FRAME FOR RESOLUTION	10.99
1108/JMW	2/21/2011	139883	43741	JANUARY 2010 TRAVEL	45.23
VOLUNTEER & INFORMATION CENTER					\$55.00
1108TM	2/21/2011	139650	767	COALITION TRACKING/SMS	55.00
JODA SOUTHARD					\$54.70
1108TM	2/21/2011	139630	43825	READING LAB TRNG	54.70

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REALLY GOOD STUFF					\$54.61
1108TM	2/21/2011	139615	3320317	100 DAY GLASSES,PENCILS	54.61
KATHERINE E. MURCH					\$50.00
1108/JMW	2/21/2011	139856	43738	TEXTBOOK REIMBURSEMENT	50.00
AMANDA DUGGINS					\$50.00
1108/JMW	2/21/2011	139793	43732	TEXTBOOK REIMBURSEMENT	50.00
LORI BURKE					\$50.00
1108/JMW	2/21/2011	139760	43814	TEXTBOOK REIMBURSEMENT	50.00
JENNIFER MURPHY					\$50.00
1108/JMW	2/21/2011	139857	43739	TEXTBOOK REIMBURSEMENT	50.00
CAROLYN B. DOWNING					\$50.00
1108TM	2/21/2011	139533	43811	STEPS CARDS W/FLIP CHART	50.00
CHRISTINE V. SLAUGHTER					\$50.00
1108/JMW	2/21/2011	139894	43635	TEXTBOOK REIMBURSEMENT	50.00
DENISE MOSLEY					\$50.00
1108/JMW	2/21/2011	139854	43656	TEXTBOOK REIMBURSEMENT	50.00
TOM'S MARKET					\$50.00
1108TM	2/21/2011	139646	88979	FOOD FOR FAMILY	50.00
LATISHA M. SMITH					\$50.00
1108/JMW	2/21/2011	139895	43742	TEXTBOOK REIMBURSEMENT	50.00
CONNI STONER					\$50.00
1108/JMW	2/21/2011	139903	43743	TEXTBOOK REIMBURSEMENT	50.00
KAAC					\$49.95
1108TM	2/21/2011	139582	0035364IN	QUESTION SETS/ROUND 7	49.95
HEMOCRAFTER'S					\$49.86
1108/JMW	2/21/2011	139821	36745	PLEXI GLASS	14.86
1108/JMW	2/21/2011	139821	36589	LEVER HANDLE	35.00
FISHER SCIENTIFIC					\$49.33
1108SBDM	2/21/2011	139678	9250964	LIVE PLANARIA,HYDRA,SQUID,EART	49.33
ANDREA PRUITT					\$49.19
1108TM	2/21/2011	139612	43824	READING LAB TRNG	49.19
MARY COX					\$48.84
1108TM	2/21/2011	139543	43717	JAN. MILEAGE	48.84
TIGER DIRECT					\$48.51
1108SBDM	2/21/2011	139721	V13387530101	50 FOOT PRO SERIES AD15	48.51
NEVCO SCOREBOARD COMPANY					\$48.27

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NEVCO SCOREBOARD COMPANY					\$48.27
1108/JMW	2/21/2011	139858	112960	BULB PULLERS	48.27
ECHO LANES					\$48.00
1108TM	2/21/2011	139551	43831	DRINKS/CADET CAFE	48.00
MCM ELECTRONICS					\$47.74
1108/JMW	2/21/2011	139851	720019	DMM TEST LEAD KIT,DVD-R'S	25.28
1108/JMW	2/21/2011	139851	727203	DMM TEST LEAD KIT,DVD-R'S	22.46
MEGAN BEISWENGER					\$47.47
1108TM	2/21/2011	139521	43820	JAN. MILEAGE	47.47
FLORIDA MICRO, LLC					\$46.64
1108/JMW	2/21/2011	139799	127007	ADAPTER CABLE	46.64
MCDUGAL LITTELL					\$46.40
1108SBDM	2/21/2011	139697	946772399	SOLUTIONS MANUAL	46.40
MARILYN SCHWALLIER					\$44.23
WK020711	2/7/2011	139462	43716	INFINITE CAMPUS MTG	44.23
STUART JONES					\$44.10
WK011811	1/18/2011	139396	43612	SKILLS USA	44.10
ERNA HARGIS					\$43.12
1108TM	2/21/2011	139565	43766	JAN. MILEAGE	43.12
BLICK ART MATERIALS					\$42.78
1108SBDM	2/21/2011	139660	9139164	ARMATURE WIRE,PAPER,SHARPENERS	9.36
1108TM	2/21/2011	139524	95729	SILK SCREEN PAINT	33.42
CLARKE DETROIT DIESEL-ALLISON					\$42.52
1108/JMW	2/21/2011	139772	2052216	GASKET	21.26
1108/JMW	2/21/2011	139772	2053055	GASKET	21.26
BRAD ARMSTEAD					\$41.80
1108TM	2/21/2011	139515	43759	JAN. MILEAGE	41.80
FEDEX					\$40.85
1108TM	2/21/2011	139555	738771643A	SHIPPING/TOUCH SCREEN	12.92
WK013111	1/31/2011	139423	737242800	SHIPPING CHARGE	15.37
WK020711	2/7/2011	139445	735667103	SHIPPING CHARGE	12.56
OASIS PEARSON					\$40.12
1108SBDM	2/21/2011	139700	4020255052	RACEWAY SE BOOKS	40.12
JOHN DAILY'S SURPLUS					\$40.00
1108/JMW	2/21/2011	139832	43686	WHEELS	40.00
JANE ESCHE					\$38.86
1108TM	2/21/2011	139553	43821	READING LAB TRNG	38.86

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEMCO, INC.					\$38.72
1108SBDM	2/21/2011	139671	4092434	COLOR CODING SETS	21.60
1108SBDM	2/21/2011	139671	4089823	COLOR CODING DOTS	11.28
1108SBDM	2/21/2011	139671	4082579	4TH GR LEVEL LABEL 500	5.84
SHANTINA M ALEXANDER					\$36.00
WK013111	1/31/2011	139418	43670	REIMBURSE PHYSICAL	36.00
CHARLES D MABRY					\$36.00
WK013111	1/31/2011	139430	43678	REIMBURSE PHYSICAL	36.00
TAYLOR D CUELLAR					\$36.00
WK021411	2/14/2011	139472	43793	REIMBURSE PHYSICAL	36.00
CATHERINE S. SOWDERS					\$36.00
WK021411	2/14/2011	139488	43798	REIMBURSE PHYSICAL	36.00
KRISTIE CLARK					\$35.86
1108TM	2/21/2011	139541	43764	JAN. MILEAGE	35.86
ROBERT BUMGARDNER					\$35.28
WK011811	1/18/2011	139387	43605	TRAVEL 1/8/11	5.00
WK013111	1/31/2011	139421	43675	TRAVEL 1/18/11	5.00
WK013111	1/31/2011	139421	43673	TRAVEL 1/14/11	5.00
WK013111	1/31/2011	139421	43674	TRAVEL 1/15/11	5.00
WK020711	2/7/2011	139441	43700	TRAVEL 1/31/11	5.00
WK021411	2/14/2011	139470	43792	TRAVEL 2/5/11	10.28
CAREY HAZELWOOD					\$33.11
1108TM	2/21/2011	139567	43720	DEC. MILEAGE	33.11
COMPLETE LUMBER CO					\$32.73
1108/JMW	2/21/2011	139777	2294436	POP RIVETS	5.99
1108/JMW	2/21/2011	139777	2294333	METAL BLADE	3.79
1108/JMW	2/21/2011	139777	2294417	SCREWS	22.95
EDWARD A HAZELWOOD					\$32.36
WK011811	1/18/2011	139392	43609	TRAVEL 1/7/11	8.88
WK011811	1/18/2011	139392	43608	TRAVEL 1/6/11	4.50
WK013111	1/31/2011	139426	43677	TRAVEL 1/13/11	14.08
WK021411	2/14/2011	139476	43795	TRAVEL 2/5/11	4.90
DEBBY HAYDEN					\$31.92
1108TM	2/21/2011	139566	43822	READING LAB TRNG	31.92
EZ CYBERQUEST, INC.					\$30.94
1108/JMW	2/21/2011	139795	342	WIRELESS DOORBELL	30.94
TENBARGE SEEDS					\$30.00
1108/JMW	2/21/2011	139912	61759	TURF & TRADE SHOW REGISTRATION	30.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LYNDA K. WILLET					\$30.00
WK021411	2/14/2011	139491	43799	REIMBURSE PHYSICAL	30.00
ASHLEY B BAILEY					\$29.24
1108TM	2/21/2011	139517	43818	JAN. MILEAGE	9.24
1108TM	2/21/2011	139517	43819	DECEMBER MILEAGE	11.18
1108TM	2/21/2011	139517	43760	JAN. MILEAGE	8.82
SUPERIOR DISTRIBUTION					\$27.81
1108/JMW	2/21/2011	139905	430852	EXHAUST HOOD	27.81
CAROL TALBERT					\$27.28
1108TM	2/21/2011	139640	43771	JAN. MILEAGE	27.28
AMBER CHANDLER					\$26.84
1108TM	2/21/2011	139535	43763	JAN. MILEAGE	26.84
DANA L HOUSEHOLDER					\$21.76
WK011811	1/18/2011	139394	43610	TRAVEL 1/7-1/8/11	21.76
KENTUCKY STATE TREASURER					\$21.00
WK020711	2/7/2011	139455	43707	DRIVER LICENSE CHECKS	21.00
JAMIE S. LIKE					\$20.64
1108TM	2/21/2011	139589	43642	DEC. MILEAGE	20.64
HABEGGER CORPORATION					\$20.28
1108/JMW	2/21/2011	139810	26359600	ZOOM SPOUT OILERS	20.28
MIDGE STRIBLING					\$20.00
1108TM	2/21/2011	139633	43770	VALENTINE PENCILS	20.00
MARY E. CONRAD					\$20.00
WK021411	2/14/2011	139471	43784	REIMBURSE PHYSICAL	20.00
SONITROL OF EVANSVILLE					\$20.00
1108/JMW	2/21/2011	139896	2949	BATTERY REPAIRS	20.00
JUSTIN NOBLE					\$16.04
WK020711	2/7/2011	139459	43710	TRAVEL 1/31/11	16.04
JOHN D. HAYNES					\$15.82
WK011811	1/18/2011	139391	43607	TRAVEL 1/13/11	5.00
WK013111	1/31/2011	139425	43676	TRAVEL 1/15/11	5.00
WK021411	2/14/2011	139475	43794	TRAVEL 2/5/11	5.82
MOBILE SCHOOL SUPPLY					\$15.70
1108SBDM	2/21/2011	139698	1561M	BIRTHDAY NAME TAGS	15.70
AIRGAS-MID AMERICA					\$15.60
1108/JMW	2/21/2011	139735	111539556	ACETYLENE CUTTING TIP	15.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LORI O'NAN					\$15.51
1108SBDM	2/21/2011	139699	43776	REIMBURSE HANDHELD VACUUM	15.51
CINDY WILLIAMS					\$15.40
1108/JMW	2/21/2011	139924	43744	TRAVEL 1/5/11-1/18/11	15.40
BRIAN VANDIVER					\$15.00
WK011811	1/18/2011	139403	43616	REIMBURSE CDL LICENSE	15.00
JUDITH WHOBREY					\$15.00
WK013111	1/31/2011	139435	43680	TRAVEL 1/15/11	5.00
WK020711	2/7/2011	139465	43712	TRAVEL 1/29/11	5.00
WK021411	2/14/2011	139490	43785	TRAVEL 1/6/11	5.00
JON D. DOUGLAS					\$15.00
WK011811	1/18/2011	139389	43606	REIMBURSE CDL LICENSE	15.00
PAULA BALLARD					\$14.61
WK013111	1/31/2011	139419	43671	TRAVEL 1/15/11	7.20
WK021411	2/14/2011	139469	43783	TRAVEL 2/5/11	7.41
WALTER BARRON					\$12.41
1108/JMW	2/21/2011	139753	43833	TRAVEL 2/5/11	7.41
WK013111	1/31/2011	139420	43672	TRAVEL 1/15/11	5.00
MARY M. ELLIS					\$12.00
1108/JMW	2/21/2011	139791	718324	CYRIL COOTS NAME TAG	4.00
1108SBDM	2/21/2011	139674	718325	C.CURRY, S.CRAFTON NAME TAGS	8.00
HENDERSON CHAMBER OF COMMERCE					\$10.00
1108/JMW	2/21/2011	139813	36485	LEGISLATIVE BREAKFAST/DR. RICH	10.00
NEVALYN HUBBARD					\$10.00
WK011811	1/18/2011	139395	43611	MILESTONE ACHIEVEMENT AWARD	10.00
JULIA SAMPLES					\$10.00
WK012411	1/24/2011	139416	43628	MILESTONE ACHIEVEMENT	10.00
SARAH CALVERT					\$10.00
1108/JMW	2/21/2011	139762	43813	COMMONWEALTH CHILD CARE CREDEN	10.00
HUTCH & SON					\$9.90
1108/JMW	2/21/2011	139824	603385	MOLEX KITS	9.90
RITA HERRON					\$8.99
WK020711	2/7/2011	139450	43713	INFINITE CAMPUS MTG	8.99
DEBORAH SAMPLES					\$8.88
WK011811	1/18/2011	139402	43615		8.88
CENGAGE LEARNING					\$7.81
1108/JMW	2/21/2011	139768	92257587	WORKBOOK/MEDICAL OFFICE	(35.75)

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CENGAGE LEARNING					\$7.81
1108/JMW	2/21/2011	139768	91956499	WORKBOOK/MEDICAL OFFICE	43.56
RENAISSANCE LEARNING, INC.					\$6.98
1108TM	2/21/2011	139616	INV3754072	STAR READING LICENSES	6.98
KATRENA LEE					\$5.00
WK020711	2/7/2011	139458	43709	TRAVEL 1/28/11	5.00
AUDUBON AREA RESOURCE/REFERRAL					\$4.00
1108/JMW	2/21/2011	139745	5180	VIRGINIA SCOTT TRAINING	4.00
A T & T ONE NET SERVICE					\$2.81
WK011811	1/18/2011	139385	2150392163	INTRASTATE LONG DISTANCE	2.81
Grand Total Paid Warrants:					\$1,912,115.79

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1107wir	210,256.25
1107WIRE	392,272.12
1108/JMW	539,943.54
1108FS	168,369.42
1108SBDM	41,346.97
1108TM	83,395.71
1108wir	204,658.67
WK011811	140,501.75
wk012411	17,670.33
wk013111	5,750.73
WK020311	3,000.00
WK020711	73,098.23
WK021011	13,617.80
WK021411	18,234.27
Grand Total Paid Warrants for Approval:	\$1,912,115.79

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,335,204.69
2	State & Federal Grants	106,839.34
360	Construction Projects	54,542.08
400	Bond Payment Fund	237,694.82
51	Child Nutrition	170,410.45
52	Unknown	7,424.41
Grand Total:		\$1,912,115.79

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Secretary to School Board Approval: _____

School Board Chairperson Approval: _____