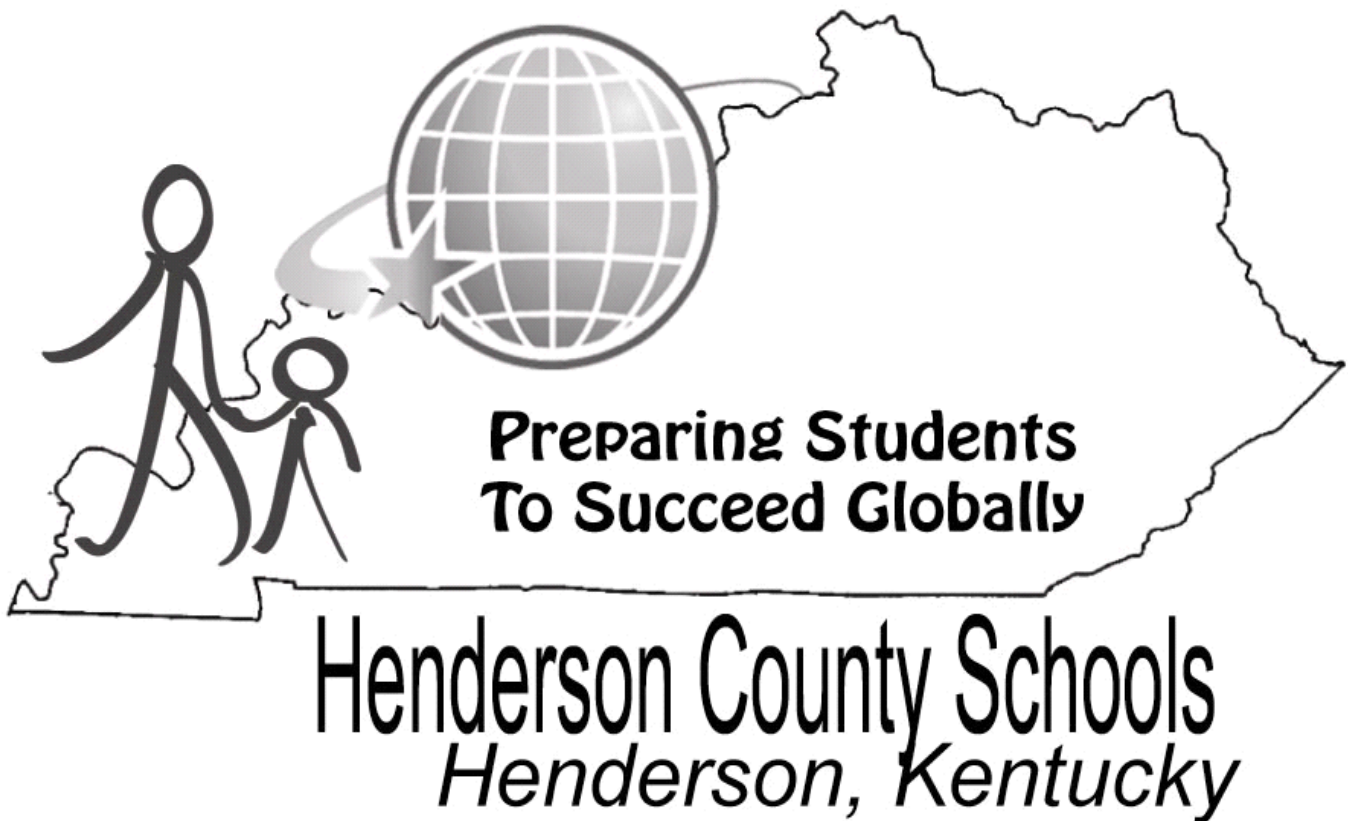


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between:

February 22, 2011

and

March 21, 2011

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PEYRONNIN CONSTRUCTION CO, INC.					\$681,866.10
1109/JMW	3/21/2011	140379	APP1	CONSTRUCTION SERVICE/ELC	681,866.10
OHIO VALLEY FINANCIAL GROUP					\$306,039.44
1108WIRE	2/25/2011	91753	43881	FEDERAL TAXES 2/25/11 PAYROLL	239,898.84
1108WIRE	2/28/2011	91757	43885	FEDERAL TAXES 2/28/11	20.49
1109wir	3/10/2011	91760	44033	FEDERAL TAXES 3/10/11 PAYROLL	66,120.11
OHIO VALLEY FINANCIAL GROUP					\$160,096.87
1108WIRE	2/25/2011	91754	43882	FICA/MEDICARE 2/25/11 PAYROLL	56,903.39
1108WIRE	2/28/2011	91758	43886	FICA/MEDICARE 2/26/11 PAYROLL	11.02
1109wir	3/10/2011	91761	44034	FICA/MEDICARE 3/10/11 PAYROLL	103,182.46
KENTUCKY STATE TREASURER					\$119,472.60
1108WIRE	2/25/2011	91755	43883	STATE TAXES 2/25/11 PAYROLL	87,219.16
1108WIRE	2/28/2011	91759	43887	STATE TAXES 2/28/11 PAYROLL	4.32
1109wir	3/10/2011	91762	44035	STATE TAXES 3/10/11 PAYROLL	32,249.12
CRS ONESOURCE					\$116,892.26
1109/JMW	3/21/2011	140290	1909928	FRUIT,CEREALS,CRACKERS,SNACKS	48.83
1109/JMW	3/21/2011	140290	1915904	KITCHEN SUPPLIES	186.05
1109/JMW	3/21/2011	140290	1915909	FRUIT,CEREALS,CRACKERS,SNACKS	265.88
1109/JMW	3/21/2011	140290	1915887	GRAHAM CRACKERS	38.52
1109/JMW	3/21/2011	140290	1909820	YOGURT,CARROTS,GRANOLA BARS	116.21
1109/JMW	3/21/2011	140290	1915902	CEREALS,CRACKERS,YOGURTS,FRUIT	241.20
1109/JMW	3/21/2011	140290	5600983	MUFFINS	20.45
1109/JMW	3/21/2011	140290	1909821	TATER TOTS,CRISPITOS,FRUIT,CER	312.71
1109/JMW	3/21/2011	140290	5596869	TATER TOTS,CRISPITOS,FRUIT,CER	41.89
1109/JMW	3/21/2011	140290	1907121	FOOD TRAYS,SPOONS, CHIPS	68.95
1109/JMW	3/21/2011	140290	1907134	CHEESE,YOGURT,CHEEZ ITS,SNACKS	113.42
1109/JMW	3/21/2011	140290	1919077	STRING CHEESE,YOGURT,FRUIT,POP	159.43
1109/JMW	3/21/2011	140290	1918974	YOGURT,CHIPS,APPLESAUCE	130.94
1109/JMW	3/21/2011	140290	5603099	P.BUTTER,YOGURT,SNACKS,CEREAL	13.97
1109/JMW	3/21/2011	140290	5602997	HONEY BUNS	20.05
1109/JMW	3/21/2011	140290	1918953	CHEESE,CEREAL,CHIPS,NUTRI-GRAI	233.95
1109/JMW	3/21/2011	140290	1919081	P.BUTTER,YOGURT,SNACKS,CEREAL	371.05
1109/JMW	3/21/2011	140290	1915915	CHEESE,YOGURT,FRUIT,CAPRI SUNS	180.14
1109FS	3/21/2011	140058	5595112	WKEC BID	113,648.98
1109TM	3/21/2011	140095	1915900	CAPRI SUN, SNACKS/COMM. EVENT	196.57
1109TM	3/21/2011	140095	1915899	TRAIL MIX,CRACKERS	76.24
1109TM	3/21/2011	140095	1918958	CHOC.PUDDING CUPS	72.90
1109TM	3/21/2011	140095	5600997	PIZZA, PLATES	227.52
1109TM	3/21/2011	140095	1915908	PIZZA, PLATES	19.81
1109TM	3/21/2011	140095	1915913	CAPRI SUN, CHIPS,SNACKS	86.60
CITY OF HENDERSON					\$98,456.92
WK022211	2/22/2011	139935	43852	UTILITIES (JANUARY 2011)	96,503.95
WK030711	3/7/2011	139967	43909	UTILITIES	1,952.97
DELL COMPUTER CORPORATION					\$65,170.20
1109/JMW	3/21/2011	140293	XF7P66N37	PROCESSORS, ACAD SUBSCRIPTION	445.80
1109/JMW	3/21/2011	140293	XF7RD3876	DELL MONITOR	151.20
1109/JMW	3/21/2011	140293	XF7N41TC4	MONITORS	1,176.38
1109/JMW	3/21/2011	140293	XF7PNW996	DELL MONITOR 19"	151.20
1109/JMW	3/21/2011	140293	XF7MJ64P2	MONITORS, OFFICE PRO PLUS	96.72
1109FS	3/21/2011	140059	XF7D64FS4	WRNTY TOUCH COMPUTER	168.95
1109SBDM	3/21/2011	140202	XF7KKJ671	MONITORS	1,496.78
1109SBDM	3/21/2011	140202	XF7MJ5F61	OFFICE PRO PLUS	48.36
1109SBDM	3/21/2011	140202	XF7N6RXF9	DESKTOP	748.39
1109SBDM	3/21/2011	140202	XF7FJ6K96	OFFICE PRO PLUS	96.72
1109SBDM	3/21/2011	140202	XF7W8M3P2	OPTIPLEX 380 DESKTOPS	3,679.14
1109SBDM	3/21/2011	140202	XF7KCDMN3	OPTIPLEX 380 DESKTOP	748.39
1109SBDM	3/21/2011	140202	XF7TTNK43	OFFICE PRO PLUS	290.16

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DELL COMPUTER CORPORATION					\$65,170.20
1109SBDM	3/21/2011	140202	XF7T291C7	MONITORS	1,072.80
1109SBDM	3/21/2011	140202	XF7FJ69J3	OFFICE PRO PLUS	48.36
1109SBDM	3/21/2011	140202	XF7CJ9215	OFFICE PRO PLUS	193.44
1109TM	3/21/2011	140097	XF7C6K5K8	OPTIPLEX DESKTOPS	1,496.78
1109TM	3/21/2011	140097	XF74JJX85	LAPTOP,LISCENSE	29.00
1109TM	3/21/2011	140097	XF79NXP49	OPTIPLEX DESKTOPS	96.72
1109TM	3/21/2011	140097	XF7C363M2	LAPTOP,LISCENSE	1,422.76
1109TM	3/21/2011	140097	XF7754NW7	VAULT SERVER,POWER EDGE	22,262.18
1109TM	3/21/2011	140097	XF742CD43	VAULT SERVER,POWER EDGE	4,325.70
1109TM	3/21/2011	140097	XF799P516	VAULT SERVER,POWER EDGE	17,294.49
1109TM	3/21/2011	140097	XF7C36419	OPTIPLEX, MONITOR	748.39
1109TM	3/21/2011	140097	XF77J8PF5	OPTIPLEX, MONITOR	48.36
1109TM	3/21/2011	140097	XF7R43DM8	SERVER VIRTUALIZATION SERVICE	4,885.00
1109TM	3/21/2011	140097	XF7RMN2C9	OFFICE PRO PLUS	48.36
1109TM	3/21/2011	140097	XF7WTD8C1	COMPUTER	1,743.42
1109TM	3/21/2011	140097	XF7KK7RM9	LAPTOP,LISCENSE	48.36
1109TM	3/21/2011	140097	XF7RKNMT3	PORT REPLICATOR	107.89
HOME OIL & GAS CO.					\$53,002.64
1109/JMW	3/21/2011	140328	78260CR	LUBRICANT CREDIT	(1,272.60)
1109/JMW	3/21/2011	140328	078611	GASOLINE FOR 2010-2011 YEAR	2,871.57
1109/JMW	3/21/2011	140328	023703	DIESEL FUEL 2010-2011	22,168.10
1109/JMW	3/21/2011	140328	078965	LUBRICANTS	78.00
1109/JMW	3/21/2011	140328	023753	DIESEL FUEL 2010-2011	24,414.16
1109/JMW	3/21/2011	140328	079106	GASOLINE FOR 2010-2011 YEAR	3,279.97
1109/JMW	3/21/2011	140328	079415	FUEL FOR MAINTENANCE DEPT	106.79
1109/JMW	3/21/2011	140328	079457	FUEL FOR MAINTENANCE DEPT	90.61
1109/JMW	3/21/2011	140328	079338	FUEL FOR MAINTENANCE DEPT	105.82
1109/JMW	3/21/2011	140328	079413	FUEL FOR MAINTENANCE DEPT	93.85
1109/JMW	3/21/2011	140328	079462	FUEL FOR MAINTENANCE DEPT	64.72
1109/JMW	3/21/2011	140328	079459	FUEL FOR MAINTENANCE DEPT	89.00
1109/JMW	3/21/2011	140328	079345	OIL	29.61
1109/JMW	3/21/2011	140328	079322	FUEL FOR MAINTENANCE DEPT	250.72
1109/JMW	3/21/2011	140328	079424	FUEL FOR MAINTENANCE DEPT	64.72
1109/JMW	3/21/2011	140328	079349	LUBRICANTS	567.60
RBS DESIGN GROUP ARCHITECTURE					\$47,486.62
1109/JMW	3/21/2011	140390	Y08043004	PROJ Y08043 EARLY CHILDHOOD	47,486.62
KENTUCKY STATE TREASURER					\$45,949.03
WK030711	3/7/2011	139976	43891	FEDERAL REIMBURSEMENTS (FEB 20	45,949.03
PRAIRIE FARMS DAIRY					\$38,640.77
1109/JMW	3/21/2011	140384	104169	MILK	42.00
1109/JMW	3/21/2011	140384	104519	MILK	21.00
1109/JMW	3/21/2011	140384	353215	MILK	20.45
1109/JMW	3/21/2011	140384	353178	MILK	20.40
1109/JMW	3/21/2011	140384	104307	MILK	30.65
1109/JMW	3/21/2011	140384	104295	MILK	10.25
1109/JMW	3/21/2011	140384	353199	MILK	10.20
1109/JMW	3/21/2011	140384	353167	MILK	10.20
1109/JMW	3/21/2011	140384	353333	MILK	30.65
1109/JMW	3/21/2011	140384	104486	MILK	21.00
1109/JMW	3/21/2011	140384	104458	MILK	21.00
1109/JMW	3/21/2011	140384	104314	MILK	30.65
1109/JMW	3/21/2011	140384	104269	MILK/JEFFERSON CC	20.40
1109/JMW	3/21/2011	140384	104380	MILK/JEFFERSON CC	40.85
1109/JMW	3/21/2011	140384	353301	MILK	10.20
1109/JMW	3/21/2011	140384	104398	MILK	40.85
1109/JMW	3/21/2011	140384	104366	MILK	21.00
1109/JMW	3/21/2011	140384	104336	MILK	21.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					\$38,640.77
1109/JMW	3/21/2011	140384	104291	MILK	30.65
1109/JMW	3/21/2011	140384	104404	MILK	21.00
1109/JMW	3/21/2011	140384	104400	MILK	20.20
1109/JMW	3/21/2011	140384	353360	MILK	20.40
1109/JMW	3/21/2011	140384	104513	MILK	20.40
1109/JMW	3/21/2011	140384	104565	MILK	21.00
1109/JMW	3/21/2011	140384	104402	MILK	40.85
1109/JMW	3/21/2011	140384	104440	MILK	40.40
1109/JMW	3/21/2011	140384	353390	MILK	20.45
1109/JMW	3/21/2011	140384	104520	MILK/JUICE	60.80
1109/JMW	3/21/2011	140384	104412	MILK	40.85
1109/JMW	3/21/2011	140384	9096069	MILK	20.40
1109/JMW	3/21/2011	140384	104543	MILK	20.40
1109/JMW	3/21/2011	140384	104536	MILK	21.00
1109/JMW	3/21/2011	140384	9093348	MILK	10.00
1109/JMW	3/21/2011	140384	9092438	MILK	20.40
1109/JMW	3/21/2011	140384	104316	MILK	10.00
1109/JMW	3/21/2011	140384	0104491	MILK	30.65
1109/JMW	3/21/2011	140384	104409	MILK	20.40
1109/JMW	3/21/2011	140384	104442	MILK	21.00
1109/JMW	3/21/2011	140384	104364	MILK/JUICE	19.95
1109/JMW	3/21/2011	140384	104287	MILK	20.40
1109/JMW	3/21/2011	140384	104356	MILK	10.20
1109/JMW	3/21/2011	140384	104562	MILK	30.65
1109/JMW	3/21/2011	140384	104483	MILK	30.65
1109/JMW	3/21/2011	140384	353378	MILK	10.20
1109/JMW	3/21/2011	140384	104617	MILK	21.00
1109/JMW	3/21/2011	140384	353419	MILK	20.40
1109/JMW	3/21/2011	140384	353439	MILK	10.20
1109/JMW	3/21/2011	140384	104603	MILK	21.00
1109/JMW	3/21/2011	140384	104650	MILK	21.00
1109/JMW	3/21/2011	140384	104680	MILK	21.00
1109FS	3/21/2011	140070	104292	DAIRY PRODUCTS FROM BID	37,470.12
HAZEX CONSTRUCTION CO., INC					\$34,249.80
1109/JMW	3/21/2011	140319	APP4	EARLY LEARNING CENTER PROJECT	34,249.80
STOLL, KEENON, OGDEN, PLLC					\$21,910.38
1109/JMW	3/21/2011	140412	677435	LEGAL SERVICES (DEC 2010-JAN 2	7,759.68
WK022211	2/22/2011	139950	674042	LEGAL SERVICES (OCT-DEC 2010)	14,150.70
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$20,338.94
1109/JMW	3/21/2011	140344	1597776	WORKERS COMP #3 INSTALLMENT	20,338.94
HENDERSON MUNICIPAL POWER & LIGHT					\$19,108.00
1109/JMW	3/21/2011	140322	0079052IN	Mbps Circuits/Ethernet Service	9,554.00
WK031411	3/14/2011	140014	0078573IN	Mbps Circuits/Ethernet Service	9,554.00
DEFERRED COMPENSATION SYS					\$17,565.00
1108WIRE	2/28/2011	91756	43884	2/25/11 PAYROLL	15,880.00
1109wir	3/10/2011	91763	44036	3/10/11 PAYROLL	1,685.00
INDIANA DEPARTMENT OF REVENUE					\$14,388.24
1109wir	3/11/2011	91764	44037	STATE TAXES (FEB 2011 PAYROLL)	14,388.24
KENERGY					\$13,014.39
1109/JMW	3/21/2011	140341	44090	UTILITIES	238.94
1109/JMW	3/21/2011	140342	44091	UTILITIES	69.06
WK031411	3/14/2011	140019	44001	UTILITIES	9,604.87
WK031411	3/14/2011	140018	44002	UTILITIES	3,101.52
PIAZZA PRODUCE					\$9,714.88
1109/JMW	3/21/2011	140380	08446225	BANANAS	20.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PIAZZA PRODUCE					\$9,714.88
1109/JMW	3/21/2011	140380	08444061	BANANAS	20.25
1109/JMW	3/21/2011	140380	08416022	BANANAS	20.25
1109/JMW	3/21/2011	140380	08444203	APPLES/ORANGES	45.20
1109FS	3/21/2011	140068	08418504	FRESH PRODUCE	9,608.93
OHIO VALLEY FINANCIAL GROUP					\$9,613.02
1109/JMW	3/21/2011	140373	43950	REFUNDING BOND SERIES 2003; 10	9,613.02
BUSINESS EQUIPMENT CO					\$8,846.05
1109/JMW	3/21/2011	140274	0786183001	1" BINDERS, INDEX TABS	307.50
1109/JMW	3/21/2011	140274	0786143001	GLUE PENS	37.18
1109/JMW	3/21/2011	140274	785865	9V BATTERIES	24.16
1109/JMW	3/21/2011	140274	785866	FOAM BOARD,INK CARTRIDGES, PEN	325.94
1109/JMW	3/21/2011	140274	785863	POP UPS,GEL PENS	64.55
1109/JMW	3/21/2011	140274	785980	FACS SUPPLIES	(31.71)
1109/JMW	3/21/2011	140274	0786143002	GLUE PENS	3.38
1109/JMW	3/21/2011	140274	0786164001	SUPPLIES	1,056.21
1109/JMW	3/21/2011	140274	785779	INK CARTRIDGES,DIVIDERS,FOLDER	455.84
1109/JMW	3/21/2011	140274	785324	INK CARTRIDGES	799.03
1109/JMW	3/21/2011	140274	785093	INK CARTRIDGES	95.44
1109/JMW	3/21/2011	140274	784600	INK CARTRIDGES,HOLE PUNCH,FILE	403.92
1109/JMW	3/21/2011	140274	785753	STAMP	22.95
1109/JMW	3/21/2011	140274	784731	TRIMMERS, BORDER,LETTERS,MARKE	65.58
1109/JMW	3/21/2011	140274	780063	ELECTRIC HOLE PUNCH	102.60
1109SBDM	3/21/2011	140197	784291	DRY ERASERS,TAPE,FILE FOLDERS	510.96
1109SBDM	3/21/2011	140197	784203	PE SUPPLIES	256.48
1109SBDM	3/21/2011	140197	783540	INK CARTRIDGE	329.99
1109SBDM	3/21/2011	140197	782966	INK CARTRIDGES	22.18
1109SBDM	3/21/2011	140197	782853	INK CARTRIDGE	128.24
1109SBDM	3/21/2011	140197	782902	INK CARTRIDGES	185.14
1109SBDM	3/21/2011	140197	784993	TEACHER PRO SHARPENER	43.97
1109SBDM	3/21/2011	140197	784532	DUST OFF,TAPE,PENCILS	32.77
1109SBDM	3/21/2011	140197	785225	TOSHIBA - 1/24/11-2/22/11	30.00
1109SBDM	3/21/2011	140197	785638	PENS, DIVIDERS, INDEX TABS	104.90
1109SBDM	3/21/2011	140197	785166	GR1700 RISOGRAPH 1/14/11-2/14/	276.34
1109SBDM	3/21/2011	140197	0786192001	TONER CARTRIDGE	99.98
1109SBDM	3/21/2011	140197	0786064001	STORAGE BOXES,SORTER,ENVELOPES	220.27
1109SBDM	3/21/2011	140197	782964	PENCILS,TAPE DISPENSER,ERASERS	491.36
1109SBDM	3/21/2011	140197	785911	STAPLERS,PENS,PENCILS,TAPE,GLU	559.66
1109SBDM	3/21/2011	140197	785855I	POST-ITS	79.29
1109SBDM	3/21/2011	140197	785169	RISO PARTS/SERVICE	37.86
1109SBDM	3/21/2011	140197	785224	RISO 1/13/11-2/14/11	30.00
1109SBDM	3/21/2011	140197	785167	RISO 1/24/11-2/22/11	88.18
1109SBDM	3/21/2011	140197	0786189001	CLIPBOARDS	15.40
1109SBDM	3/21/2011	140197	0786085001	WHITEBOARD WIPES,GLUE STICKS/P	66.66
1109TM	3/21/2011	140083	784463I	TAPE,PAPER CLIPS,STAPLER	36.73
1109TM	3/21/2011	140083	0786047001	TONER CART.	71.25
1109TM	3/21/2011	140083	785223	COPY COUNT 2010-2011	30.00
1109TM	3/21/2011	140083	785222	MAINT/TASHIBA 1370 COPIER	30.00
1109TM	3/21/2011	140083	785116	FOLDERS,BINDERS,PENS,WIPES	(20.20)
1109TM	3/21/2011	140083	784893	FOLDERS,BINDERS,PENS,WIPES	86.82
1109TM	3/21/2011	140083	785013	FOLDERS,BINDERS,PENS,WIPES	20.20
1109TM	3/21/2011	140083	785145	COLOR PAPER,SHARPIES,CARD STOC	29.70
1109TM	3/21/2011	140083	784846	BINDERS	143.52
1109TM	3/21/2011	140083	785066	BINDERS,PAPER,PENCILS,FOLDERS	1,025.82
1109TM	3/21/2011	140083	785130	COLOR PAPER,SHARPIES,CARD STOC	50.01
ROYAL CROWN BOTTLING CORP					\$8,684.30
1109/JMW	3/21/2011	140394	2220023547	SOFT DRINKS/CO	14.70
1109/JMW	3/21/2011	140394	2220023452	SOFT DRINKS/MAINTENANCE	34.30

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ROYAL CROWN BOTTLING CORP					\$8,684.30
1109/JMW	3/21/2011	140394	2220023211	SOFT DRINKS/MAINTENANCE	16.80
1109/JMW	3/21/2011	140394	2220023331	SOFT DRINKS/MAINTENANCE	19.60
1109/FS	3/21/2011	140071	2220023042	WATER & 100% JUICE	8,492.70
1109/TM	3/21/2011	140168	2240020221	CANNED DRINKS	106.20
SOUTHERN REGIONAL EDUCATION BOARD					\$8,216.75
1109/TM	3/21/2011	140174	10113CSR	SREB/HSTW CONTRACT	8,216.75
IKON OFFICE SOLUTIONS					\$8,007.15
1109/JMW	3/21/2011	140331	5016912415	RICOH 1107EX COPY USAGE	422.14
1109/JMW	3/21/2011	140331	5016944662	COPY USAGE-RICOH MPC-7500	673.64
1109/JMW	3/21/2011	140331	5016750747	CANON IR1023IF 1/12/11-2/11/11	21.37
1109/SBDM	3/21/2011	140212	5016815096	COPIER USAGE	696.47
1109/SBDM	3/21/2011	140212	1026966360	CANON COPIER REPAIRS	244.15
1109/SBDM	3/21/2011	140212	1026920808	COPY MACHINE STAPLES	56.00
1109/SBDM	3/21/2011	140212	5016766354	CANON IR6000 2/12/11-3/11/11	941.52
1109/SBDM	3/21/2011	140212	5016710774	RICOH 1/9/11-2/8/11	26.71
1109/SBDM	3/21/2011	140212	5016729466	COPY USAGE	103.68
1109/SBDM	3/21/2011	140212	5016885458	COPIERS 1/22/11-2/21/11	1,418.24
1109/SBDM	3/21/2011	140212	5017111568	RICOH MP7001 2/3/11-3/2/11	221.76
1109/SBDM	3/21/2011	140212	1027252316	COPIER STAPLES	76.00
1109/SBDM	3/21/2011	140212	5016945010	CANON IR5000 11/27/10-2/26/11	562.14
1109/SBDM	3/21/2011	140212	5016422510	CANON IR5000 12/25/10-1/24/11	105.27
1109/SBDM	3/21/2011	140212	5016912527	RICOH AFMP7001 1/25/11-2/24/11	610.30
1109/SBDM	3/21/2011	140212	5016987244	CANON IR5020 1/25/11-2/24/11	242.66
1109/SBDM	3/21/2011	140212	5016655320	CANON IR3045 1/5/11-2/4/11	57.10
1109/SBDM	3/21/2011	140212	5016912528	CANON IR5000 1/25/11-2/24/11	101.22
1109/SBDM	3/21/2011	140212	5016912637	CANON IR1310 1/26/11-2/25/11	6.75
1109/SBDM	3/21/2011	140212	5016944939	IR5570 1/26/11-2/25/11	787.50
1109/SBDM	3/21/2011	140212	5017128657	CANON IR5070 2/4/11-3/3/11	607.00
1109/TM	3/21/2011	140123	5016766311	MAINT. FOR 2010-11 COPIER	25.53
KENTUCKY UTILITIES CO.					\$7,983.67
WK031411	3/14/2011	140020	44003	UTILITIES	7,983.67
TRANE PARTS CENTER					\$7,599.47
1109/JMW	3/21/2011	140427	EVI0036289	TRANSFORMERS,BY-PASS VALVES, F	399.42
1109/JMW	3/21/2011	140427	EVI0037547	TCI BOARD,KIT,EXCHANGER	4,637.89
1109/JMW	3/21/2011	140427	EVI0037877	MOTORS	2,562.16
GREEN RIVER DISTRICT HEALTH DEPT.					\$7,562.00
1109/JMW	3/21/2011	140315	201160	NURSING SERVICES (FEB-MARCH 20	7,500.00
1109/JMW	3/21/2011	140316	1030211	HEPATITIS B IMMUNIZATIONS	62.00
SHERIFF, ED BRADY					\$7,561.85
WK031011	3/10/2011	139989	43965	TAX COMMISSION	7,561.85
PIERRE FOODS					\$6,916.30
1109/FS	3/21/2011	140069	0001105294	COMMODITY PROCESSING	6,916.30
M- F ATHLETIC COMPANY, INC.					\$6,909.95
1109/SBDM	3/21/2011	140219	125308500	LYNX SCHOLASTIC PACKAGE W/SOFT	6,909.95
METLIFE					\$6,871.13
1109/JMW	3/21/2011	140361	44000	GROUP LIFE PREMIUMS	6,871.13
TRAVIS SCHOOL EQUIPMENT					\$6,726.03
1109/SBDM	3/21/2011	140245	26271	OAK TABLES/CHAIRS,RAIL	6,726.03
SIGNS NOW #134					\$5,558.00
1109/JMW	3/21/2011	140405	26646	CAR DECALS W/LOGO	5,000.00
1109/TM	3/21/2011	140170	26884	COREX BOARDS/FOR PLAY	120.00
1109/TM	3/21/2011	140170	26815	MUSIC DOG TAGS	150.00
1109/TM	3/21/2011	140170	26997	ALICE IN WONDERLAND PROPS	288.00

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METHODIST PHYSICIAN SERVICES					\$5,512.50
1109/JMW	3/21/2011	140360	2110340013OM	8/20/10-12/21/10 STUDENT DRUG	441.50
1109/JMW	3/21/2011	140360	ST2110340013	BUS DRIVER PHYSICALS	5,071.00
WARREN SUPPLY CO., INC.					\$5,485.42
1109/JMW	3/21/2011	140432	124301	TOILET TISSUE	1,580.00
1109/JMW	3/21/2011	140432	123889	TOILET TISSUE	1,580.00
1109FS	3/21/2011	140076	124048	NAPKINS & WIPES	2,056.98
1109TM	3/21/2011	140188	118053	LEMONHEADS,SNO CONE SYRUP	254.00
1109TM	3/21/2011	140188	117907	LEMONHEADS,SNO CONE SYRUP	14.44
ARAMARK UNIFORM SERVICES					\$5,423.48
1109/JMW	3/21/2011	140259	6330099703	UNIFORMS-TRANSPORTATION	20.64
1109/JMW	3/21/2011	140259	6330108134	UNIFORMS-TRANSPORTATION	18.88
1109/JMW	3/21/2011	140259	6330108119	DUST MOPS/SOAP	18.52
1109/JMW	3/21/2011	140259	6330099688	DUST MOPS/SOAP	72.22
1109/JMW	3/21/2011	140259	6330082534	DUST MOPS/SOAP	32.11
1109/JMW	3/21/2011	140259	6330091110	DUST MOPS/SOAP	32.11
1109/JMW	3/21/2011	140259	6330108130	UNIFORMS	82.47
1109/JMW	3/21/2011	140259	6330082560	DUST MOPS/SOAP	1.21
1109/JMW	3/21/2011	140259	6330082559	DUST MOPS/SOAP	0.86
1109/JMW	3/21/2011	140259	6330091114	DUST MOPS/SOAP	18.52
1109/JMW	3/21/2011	140259	6330082538	DUST MOPS/SOAP	72.22
1109/JMW	3/21/2011	140259	6330099684	DUST MOPS/SOAP	32.11
1109/JMW	3/21/2011	140259	6330108117	DUST MOPS/SOAP	129.78
1109/JMW	3/21/2011	140259	6330108115	DUST MOPS/SOAP	32.11
1109/JMW	3/21/2011	140259	6330077404	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330085947	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330099686	DUST MOPS/SOAP	129.78
1109/JMW	3/21/2011	140259	6330096064	DUST MOPS/SOAP	61.73
1109/JMW	3/21/2011	140259	6330091112	DUST MOPS/SOAP	129.78
1109/JMW	3/21/2011	140259	6330082536	DUST MOPS/SOAP	129.78
1109/JMW	3/21/2011	140259	6330099704	DUST MOPS/SOAP	33.64
1109/JMW	3/21/2011	140259	6330094531	DUST MOPS/SOAP	66.79
1109/JMW	3/21/2011	140259	6330125322	UNIFORMS-TRANSPORTATION	24.80
1109/JMW	3/21/2011	140259	6330082554	DUST MOPS/SOAP	33.64
1109/JMW	3/21/2011	140259	6330087491	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330078933	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330103034	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330091125	UNIFORMS	82.47
1109/JMW	3/21/2011	140259	6330082549	UNIFORMS	12.85
1109/JMW	3/21/2011	140259	6330099699	UNIFORMS	82.47
1109/JMW	3/21/2011	140259	6330077689	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330086238	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330099692	DUST MOPS/SOAP	61.97
1109/JMW	3/21/2011	140259	6330091118	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330094816	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330103318	DUST MOPS/SOAP	68.91
1109/JMW	3/21/2011	140259	6330082542	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330108127	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330082550	DUST MOPS/SOAP	23.91
1109/JMW	3/21/2011	140259	6330091126	DUST MOPS/SOAP	23.91
1109/JMW	3/21/2011	140259	6330099700	DUST MOPS/SOAP	23.91
1109/JMW	3/21/2011	140259	6330108131	DUST MOPS/SOAP	23.91
1109/JMW	3/21/2011	140259	6330099696	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330082561	DUST MOPS/SOAP	18.15
1109/JMW	3/21/2011	140259	6330091122	DUST MOPS/SOAP	65.87
1109/JMW	3/21/2011	140259	6330082546	DUST MOPS/SOAP	65.87
1109/JMW	3/21/2011	140259	6330091134	DUST MOPS/SOAP	18.15
1109/JMW	3/21/2011	140259	6330104553	DUST MOPS/SOAP	16.20

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ARAMARK UNIFORM SERVICES					\$5,423.48
1109/JMW	3/21/2011	140259	6330116670	UNIFORMS-TRANSPORTATION	18.88
1109/JMW	3/21/2011	140259	6330099689	PAPER TOWELS	97.74
1109/JMW	3/21/2011	140259	6330099709	DUST MOPS/SOAP	18.15
1109/JMW	3/21/2011	140259	6330108139	DUST MOPS/SOAP	18.15
1109/JMW	3/21/2011	140259	6330085948	PAPER TOWELS	32.58
1109/JMW	3/21/2011	140259	6330094532	PAPER TOWELS	32.58
1109/JMW	3/21/2011	140259	6330103035	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330082535	PAPER TOWELS	32.58
1109/JMW	3/21/2011	140259	6330091111	PAPER TOWELS	32.58
1109/JMW	3/21/2011	140259	6330108120	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330099685	PAPER TOWELS	32.58
1109/JMW	3/21/2011	140259	6330108116	PAPER TOWELS	32.58
1109/JMW	3/21/2011	140259	6330082547	PAPER TOWELS	97.74
1109/JMW	3/21/2011	140259	6330091128	PAPER TOWELS	31.94
1109/JMW	3/21/2011	140259	6330091120	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330091123	PAPER TOWELS	97.74
1109/JMW	3/21/2011	140259	6330099697	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330108128	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330078932	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330087490	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330096063	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330108125	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330104552	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330082543	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330086239	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330091119	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330094817	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330099693	PAPER TOWELS	32.58
1109/JMW	3/21/2011	140259	6330103319	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330086223	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330108124	PAPER TOWELS	32.58
1109/JMW	3/21/2011	140259	6330082532	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330091108	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330094802	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330091121	DUST MOPS/SOAP	25.20
1109/JMW	3/21/2011	140259	6330099695	DUST MOPS/SOAP	78.89
1109/JMW	3/21/2011	140259	6330108113	PAPER TOWELS	97.74
1109/JMW	3/21/2011	140259	6330082545	DUST MOPS/SOAP	25.20
1109/JMW	3/21/2011	140259	6330108121	DUST MOPS/SOAP	6.32
1109/JMW	3/21/2011	140259	6330099690	DUST MOPS/SOAP	6.32
1109/JMW	3/21/2011	140259	6330091116	DUST MOPS/SOAP	6.32
1109/JMW	3/21/2011	140259	6330082540	DUST MOPS/SOAP	6.32
1109/JMW	3/21/2011	140259	6330082541	PAPER TOWELS	32.58
1109/JMW	3/21/2011	140259	6330108122	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330103304	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330094803	DUST MOPS/SOAP	66.79
1109/JMW	3/21/2011	140259	6330108126	DUST MOPS/SOAP	25.20
1109/JMW	3/21/2011	140259	6330082551	PAPER TOWELS	97.74
1109/JMW	3/21/2011	140259	6330086224	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330077676	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330099701	PAPER TOWELS	130.32
1109/JMW	3/21/2011	140259	6330108123	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330082531	DUST MOPS/SOAP	68.17
1109/JMW	3/21/2011	140259	6330082537	PAPER TOWELS	130.32
1109/JMW	3/21/2011	140259	6330091113	PAPER TOWELS	130.32
1109/JMW	3/21/2011	140259	6330099687	PAPER TOWELS	130.32
1109/JMW	3/21/2011	140259	6330091107	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330108118	PAPER TOWELS	195.47

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ARAMARK UNIFORM SERVICES					\$5,423.48
1109/JMW	3/21/2011	140259	6330082539	PAPER TOWELS	32.58
1109/JMW	3/21/2011	140259	6330099681	DUST MOPS/SOAP	16.20
1109/JMW	3/21/2011	140259	6330091115	PAPER TOWELS	65.16
1109/JMW	3/21/2011	140259	6330108112	DUST MOPS/SOAP	68.17
A T & T					\$5,315.87
WK022211	2/22/2011	139930	43848	DISTRICT PHONE LINES	5,315.87
ALLIED WASTE SERVICES					\$5,207.98
1109/JMW	3/21/2011	140253	924000874307	TRASH PICKUP (FEB 2011)	5,207.98
HAULERS SUPPLY CO					\$4,873.83
1109/JMW	3/21/2011	140317	22234	INJECTOR	478.27
1109/JMW	3/21/2011	140317	22215	SCREWS,SWIVELS,KNOBS,CABLE,INJ	112.44
1109/JMW	3/21/2011	140317	21916	LOW PRESSURE SWITCHES,CAMP SEN	253.06
1109/JMW	3/21/2011	140317	22263	SCREWS,SWIVELS,KNOBS,CABLE,INJ	(150.00)
1109/JMW	3/21/2011	140317	21392	INJECTORS/CORE	2,531.64
1109/JMW	3/21/2011	140317	21147	CLAMP,INJECTORS, CORES	(42.90)
1109/JMW	3/21/2011	140317	21255	CLAMPS	3.56
1109/JMW	3/21/2011	140317	21596	INJECTORS, CORES	1,687.76
SCHOOL SPECIALTY, INC.					\$4,791.65
1109/JMW	3/21/2011	140400	208105622450	DOTS,POPPIN PATTERNS,BORDER,TR	102.36
1109/JMW	3/21/2011	140400	308100850673	ELECTRIC STAPLERS,LETTERS,TRIM	1,278.16
1109/JMW	3/21/2011	140400	308100864264	WOOD TRIMMER, STORAGE BOXES	662.26
1109SBDM	3/21/2011	140240	308100864191	STAPLER/STAPLES,REMOVER,TAPE,H	915.74
1109TM	3/21/2011	140169	208105649303	BULLETIN BOARDS	1,287.54
1109TM	3/21/2011	140169	208105678723	BEAN BAG CHAIRS	113.90
1109TM	3/21/2011	140169	208105557694	STORAGE CONTAINERS	152.75
1109TM	3/21/2011	140169	208105614850	ELASTIC CORD, FINGER PAID	42.00
1109TM	3/21/2011	140169	208105611558	BEAN BAG CHAIRS	56.95
1109TM	3/21/2011	140169	208105604345	DUKANE IMAGECAM	179.99
HILLYARD, INC.					\$4,678.26
1109/JMW	3/21/2011	140325	6639701	BOWL CLEANER,MOPS, TOP CLEAN	647.49
1109/JMW	3/21/2011	140325	6623788	BURNISHER DUST CONTROL	2,184.00
1109/JMW	3/21/2011	140325	6649307	CHERRY NILIUM CONCENTRATE	119.70
1109/JMW	3/21/2011	140325	8192195	BOWL CLEANER,MOPS, TOP CLEAN	(41.13)
1109/JMW	3/21/2011	140325	6662214	TOP CLEAN,VERSAMATICS,GUM-GO	1,768.20
ATMOS ENERGY					\$4,660.88
1109/JMW	3/21/2011	140260	44089	UTILITIES	1,518.01
WK022211	2/22/2011	139931	43849	UTILITIES	3,142.87
IBC WONDER/HOSTESS					\$4,634.65
1109FS	3/21/2011	140061	074444038316	BAKERY BID	4,634.65
CONSOLIDATED PAPER GROUP, INC.					\$4,454.25
1109/JMW	3/21/2011	140289	034565	TRASH LINERS	1,780.00
1109/JMW	3/21/2011	140289	034067	INK CARTRIDGES	389.00
1109/JMW	3/21/2011	140289	033175	TRASH LINERS	1,780.00
1109FS	3/21/2011	140056	33705	GARBAGE CAN LINERS	505.25
DR. SILVA & ASSOCIATES, PSC					\$3,300.00
1109TM	3/21/2011	140100	43952	PSYCHIATRIC, THERAPY SERVICES	3,300.00
KSBA					\$3,032.95
1109/JMW	3/21/2011	140348	64789	MEDICAID BILLINGS	744.61
1109/JMW	3/21/2011	140348	64702	MEDICAID BILLINGS	2,288.34
PSST					\$3,000.00
1109/JMW	3/21/2011	140387	9568	AESOP BI-DIRECTIONAL INTEGRATI	3,000.00
PC MALL					\$2,933.97
1109SBDM	3/21/2011	140228	S64147320101	OPTICAL WHEEL MICE	353.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PC MALL					\$2,933.97
1109SBDM	3/21/2011	140228	S64227260101	INK CARTRIDGE	438.97
1109SBDM	3/21/2011	140228	S63545450101	PROJECTOR LAMP BULB	170.00
1109SBDM	3/21/2011	140228	S63912860101	LIFECHAT LX3000 USB HEADSETS	692.00
1109SBDM	3/21/2011	140228	S63330970101	USB'S,CABLE	1,039.86
1109SBDM	3/21/2011	140228	S63330970104	USB'S,CABLE	240.14
NATIONAL ENERGY CONTROL CORPORATION					\$2,712.59
1109/JMW	3/21/2011	140367	488167	ACTUATORS	2,712.59
THE RIVERBEND ACADEMY					\$2,700.00
1109TM	3/21/2011	140183	44007	SMS - FALL ACTIVITIES	2,000.00
1109TM	3/21/2011	140183	3682	ART,GUITAR,DANCE CLASSES	700.00
IKON OFFICE SOLUTION					\$2,675.31
1109/JMW	3/21/2011	140332	5016912533	CANON IR3300 1/17/11-2/16/11	109.71
1109SBDM	3/21/2011	140213	5016862704	CANON IR3025 1/19/11-2/18/11	85.00
1109SBDM	3/21/2011	140213	5016885621	CANON IR5000 1/24/11-2/23/11	18.46
1109SBDM	3/21/2011	140213	5016863321	RICOH AFMP7001 1/21/11-2/20/11	541.04
1109SBDM	3/21/2011	140213	5016836925	IR5020 1/17/11-2/16/11	150.59
1109SBDM	3/21/2011	140213	5016766480	RICOH 1107EX 1/14/11-2/13/11	1,555.64
1109SBDM	3/21/2011	140213	5016645170	CANON IR6000	105.06
1109SBDM	3/21/2011	140213	5016945163	IRC3100N 1/31/11-2/27/11	109.81
JTM PROVISIONS CO					\$2,608.50
1109FS	3/21/2011	140063	314102	COMMODITY PROCESSING	2,608.50
PARK MACHINE & SUPPLY CO					\$2,604.83
1109/JMW	3/21/2011	140376	226920	MOP BUCKETS W/WRINGER,MOP HEAD	859.90
1109/JMW	3/21/2011	140376	225989	DEWALT PHP INSERT BITS	5.85
1109/JMW	3/21/2011	140376	226459	V-BELT	7.48
1109/JMW	3/21/2011	140376	226461	RATCHET 3/8 DR	31.91
1109/JMW	3/21/2011	140376	226242	PVC MALE ADAPTERS, COUPLINGS	2.70
1109/JMW	3/21/2011	140376	226565	GRAY PRIMER,BLACK SPRAY PT, EL	31.92
1109/JMW	3/21/2011	140376	226431	WASHERS, SCREWS, NUTS	6.38
1109/JMW	3/21/2011	140376	225656	1 1/2 X 6 SCH40 GA NIPPLE	2.69
1109/JMW	3/21/2011	140376	225706	OIL-DRI	12.82
1109/JMW	3/21/2011	140376	226206	COBALT DRILL BITS	15.60
1109/JMW	3/21/2011	140376	226170	CELL PHONE HOLDERS,ORGANIZERS	296.70
1109/JMW	3/21/2011	140376	226159	COLD WELD COMPOUND,RED SPRAY P	40.88
1109/JMW	3/21/2011	140376	226484	WINDEX,BLEACH,CORDLESS LIGHTS	510.00
1109/JMW	3/21/2011	140376	226588	WINDEX,BLEACH,CORDLESS LIGHTS	780.00
TOM JOHNSTON STUDIO					\$2,600.00
1109/JMW	3/21/2011	140425	44107	LOGO DEVELOPMENT FOR ELC	2,600.00
K-MART					\$2,557.66
1109/JMW	3/21/2011	140337	2566529000	SURGE PROTECTORS	27.96
1109/JMW	3/21/2011	140337	0323140068	DOOR PRIZES FOR LITERACY DAY	52.74
1109/JMW	3/21/2011	140337	0128960014	PENS,DIVIDERS,BINDERS,PUFFS	46.57
1109/JMW	3/21/2011	140337	0332080093	LYSOL,SHARPIES,PENS,CARPET CLE	26.92
1109/JMW	3/21/2011	140337	0234500008	CANDY,COFFEE CREAMER	47.28
1109/JMW	3/21/2011	140337	0148030093	(STARS \$) LOCKS, CANDY	20.07
1109/JMW	3/21/2011	140337	0165710035	POST-ITS,ENVELOPES,THERMOMETER	94.61
1109/JMW	3/21/2011	140337	0209360070	BOARD GAMES/LITERACY DAY	26.98
1109/JMW	3/21/2011	140337	0190580035	DURACELL BATTERIES	26.97
1109/JMW	3/21/2011	140337	2576329000	(STARS \$)MARKERS,CRAYONS,GLUE	77.84
1109FS	3/21/2011	140064	146893	BREAKFAST WEEK PROMOTION	20.00
1109SBDM	3/21/2011	140216	0164510043	KHAKI PANTS	37.98
1109SBDM	3/21/2011	140216	0336850068	TOYS,CRAYONS	65.91
1109SBDM	3/21/2011	140216	0168940052	PAN FOR TRI-FEST	58.95
1109TM	3/21/2011	140126	0335210009	GAMES,BOOKS,MP3 PLAYERS,DVD	170.81
1109TM	3/21/2011	140126	0316710035	MEMORY CARDS	29.98

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K-MART					\$2,557.66
1109TM	3/21/2011	140126	0333670052	SHOES, PJ'S, SHIRTS	88.96
1109TM	3/21/2011	140126	0344210093	BACKPACK FOOD	162.21
1109TM	3/21/2011	140126	0344310093	TABLECLOTHS,BALLOON,ALBULM	133.74
1109TM	3/21/2011	140126	0251020052	MATERIALS/GOALS PROJECT	66.72
1109TM	3/21/2011	140126	0334560009	FAMILY NIGHT ITEMS	59.42
1109TM	3/21/2011	140126	0563380052	PANTS,BELT FOR STUDENT	33.26
1109TM	3/21/2011	140126	0163170068	BOOKS,GAMES,TOISSUE,BAGS	216.93
1109TM	3/21/2011	140126	0323130068	LABELS,BLOW POPS,WATER	58.97
1109TM	3/21/2011	140126	0162530010	EASTER SUPRISE,BOOKS,DVD/VCR	129.83
1109TM	3/21/2011	140126	0166870009	PARENT NIGHT PRIZES	194.58
1109TM	3/21/2011	140126	0162520010	UNDERWEAR,SOCKS,VALENTINE CARD	109.65
1109TM	3/21/2011	140126	0212080035	VALENTINES/ITEMS FOR PBS	242.01
1109TM	3/21/2011	140126	0408570070	CARDS, CANDY	35.99
1109TM	3/21/2011	140126	0325010070	STREAMERS,STRING,CUPS,STICKERS	127.92
1109TM	3/21/2011	140126	0423590068	BABY WIPES	65.90
CIM TECHNOLOGY SOLUTIONS					\$2,521.00
1109SBDM	3/21/2011	140200	0064366IN	DOCUMENT CAMERA	630.00
1109SBDM	3/21/2011	140200	0064303IN	WPBC CABLES, WALL PLATE	306.00
1109TM	3/21/2011	140090	0064171IN	EXTENSION TUBE,CABLE SET	300.00
1109TM	3/21/2011	140090	0064305IN	EXTENSION TUBE,CABLE SET	53.00
1109TM	3/21/2011	140090	0063806IN	PROJECTOR & MOUNT	933.00
1109TM	3/21/2011	140090	0063823IN	PROJECTOR & MOUNT	299.00
CENTRAL RESTAURANT PRODUCTS					\$2,495.24
1109FS	3/21/2011	140055	10766676	SMALL EQUIPMENT	2,495.24
FIA CARD SERVICES					\$2,436.77
WK030711	3/7/2011	139970	43894DD	CREDIT CARD/D.DAIGLE	13.96
WK030711	3/7/2011	139970	43895RC	CREDIT CARD/ROB CARROLL	526.55
WK031411	3/14/2011	140004	43996JS	CREDIT CARD/JO SWANSON	198.12
WK031411	3/14/2011	140004	43998MS	CREDIT CARD/ M.STANLEY	229.94
WK031411	3/14/2011	140004	44041GH	CREDIT CARD/G.HUNSAKER	773.04
WK031411	3/14/2011	140004	43997LM	CREDIT CARD/L.MCGRAIL	483.15
WK031411	3/14/2011	140004	44012RT	CREDIT CARD/R.THACKER	142.46
WK031411	3/14/2011	140004	44040WS	CREDIT CARD/W.SPENCER	69.55
GCS SERVICE, INC.					\$2,403.19
1109/JMW	3/21/2011	140308	91848725	WELL ASSY	349.73
1109/JMW	3/21/2011	140308	91848726	ICE THICK CONTROL,WATER LEVEL	118.50
1109/JMW	3/21/2011	140308	91856886	IGN MOD KIT	176.50
1109/JMW	3/21/2011	140308	91856885	WRC-KIT, REPAIR VAC	48.48
1109/JMW	3/21/2011	140308	91851526	IGNITOR; KGT (FENWALL # 05-10)	133.45
1109/JMW	3/21/2011	140308	91855172	ETERNA SPINDLE ASSY(LEFT & RIG	262.58
1109/JMW	3/21/2011	140308	91862252	DRAIN EXTENSION PIPE	32.74
1109/JMW	3/21/2011	140308	91860419	ETERNA SPINDLE ASSEMBLIES	177.90
1109/JMW	3/21/2011	140308	91858618	MICRO SWITCHES	180.22
1109/JMW	3/21/2011	140308	91819643	KNIVES	24.70
1109/JMW	3/21/2011	140308	91821473	HANDLE ASSY,SCREW/O RING,GEARS	168.12
1109/JMW	3/21/2011	140308	91821474	DOOR GASKET, NON ADJ SWEEP	347.74
1109/JMW	3/21/2011	140308	91846106	WATER PRESSURE GAUGES	103.94
1109/JMW	3/21/2011	140308	91846104	KNOBS	52.98
1109/JMW	3/21/2011	140308	91846105	SPLASH GUARDS	40.12
1109/JMW	3/21/2011	140308	91832863	KITCHEN EQUIPMENT	185.49
H & H MUSIC					\$2,395.47
1109SBDM	3/21/2011	140210	153149	INSTRUMENT REPAIRS/SUPPLIES	59.40
1109SBDM	3/21/2011	140210	152982	INSTRUMENT REPAIRS/SUPPLIES	10.80
1109SBDM	3/21/2011	140210	153198	INSTRUMENT REPAIRS/SUPPLIES	54.00
1109SBDM	3/21/2011	140210	152251	INSTRUMENT REPAIRS/SUPPLIES	117.60
1109SBDM	3/21/2011	140210	153205	INSTRUMENT REPAIRS/SUPPLIES	171.96

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H & H MUSIC					\$2,395.47
1109SBDM	3/21/2011	140210	153217	INSTRUMENT REPAIRS/SUPPLIES	272.52
1109SBDM	3/21/2011	140210	152220	INSTRUMENT REPAIRS/SUPPLIES	38.12
1109SBDM	3/21/2011	140210	153231	INSTRUMENT REPAIRS/SUPPLIES	261.00
1109SBDM	3/21/2011	140210	153232	INSTRUMENT REPAIRS/SUPPLIES	349.20
1109SBDM	3/21/2011	140210	152242	INSTRUMENT REPAIRS/SUPPLIES	420.00
1109SBDM	3/21/2011	140210	153134	INSTRUMENT REPAIRS/SUPPLIES	86.40
1109SBDM	3/21/2011	140210	153133	INSTRUMENT REPAIRS/SUPPLIES	93.60
1109SBDM	3/21/2011	140210	153132	INSTRUMENT REPAIRS/SUPPLIES	104.40
1109SBDM	3/21/2011	140210	153194	INSTRUMENT REPAIRS/SUPPLIES	233.65
1109SBDM	3/21/2011	140210	152232	INSTRUMENT REPAIRS/SUPPLIES	122.82
PITNEY BOWES					\$2,263.85
1109/JMW	3/21/2011	140381	9665357FB11	POSTAGE MACHINE PAYMENTS	198.00
1109SBDM	3/21/2011	140233	468022	POSTAGE METER RENTAL	65.85
WK030711	3/7/2011	139979	43913	POSTAGE-ACCT # 12673760	2,000.00
KYSTE					\$2,225.00
1109/JMW	3/21/2011	140349	43903	RETOOL FOR SCHOOL, NEW TOOLS	65.00
1109TM	3/21/2011	140130	145414	KYSTE REGISTRATION	1,755.00
1109TM	3/21/2011	140130	145414C	KYSTE REG/H.HUDSON	135.00
1109TM	3/21/2011	140130	145414A	KYSTE REG/R.WILKERSON	135.00
1109TM	3/21/2011	140130	43879B	KYSTE REG/S.NELSON	135.00
HENDERSON PROPANE, INC.					\$2,150.00
WK030711	3/7/2011	139974	42885	PROPANE/CAIRO	2,150.00
MARKHAM SECURITY SPECIALISTS, INC.					\$2,090.00
1109/JMW	3/21/2011	140355	8273	COURIER SERVICE (FEB 2011)	2,090.00
A T & T MOBILITY					\$2,087.17
WK030711	3/7/2011	139962	43890	CELL PHONES (1/14/11-2/13/11)	2,087.17
LIGHTHOUSE COUNSELING SERVICE, INC.					\$2,035.00
1109TM	3/21/2011	140133	44095	ADOLESCENT/ADULT GROUPS	1,580.00
1109TM	3/21/2011	140133	44096	ADOLESCENT/ADULT GROUPS	455.00
APPLE EDUCATION COMP INC					\$1,884.00
1109TM	3/21/2011	140079	9862942146	COMPUTERS	1,884.00
FLINN SCIENTIFIC INC					\$1,806.34
1109SBDM	3/21/2011	140206	1450439	MAGIC GENIE DEMO,OLD FOAMEY,RI	1,806.34
HOLIDAY INN EXPRESS					\$1,787.61
1109/JMW	3/21/2011	140327	38417	S.KNUDSON LODGING	281.43
1109/JMW	3/21/2011	140327	38411	J.KEMP LODGING	281.43
1109/JMW	3/21/2011	140327	38408	M. MORGAN LODGING	281.43
1109/JMW	3/21/2011	140327	38409	K. SHOULDERS LODGING	281.43
1109/JMW	3/21/2011	140327	38428	M.JARVIS LODGING	281.43
1109/JMW	3/21/2011	140327	38404	D.ALDRIDGE LODGING	281.43
1109/JMW	3/21/2011	140327	38217	FRED SIMPSON LODGING	99.03
WHAYNE SUPPLY CO					\$1,785.16
1109/JMW	3/21/2011	140434	WO050128636	10R-4091 CONTROL GP	1,785.16
CARDINAL ICE EQUIP CO					\$1,627.05
1109/JMW	3/21/2011	140277	0115214IN	SCALE STICKS	1,627.05
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					\$1,595.03
1109/JMW	3/21/2011	140310	F49928620101	INTELLIGENCE MODULE SYMMETRA L	785.00
1109/JMW	3/21/2011	140311	F46795010101	VERTEX SOLID STATE DRIVE 80GB	320.00
1109SBDM	3/21/2011	140207	F43286940101	HEADPHONES	200.00
1109SBDM	3/21/2011	140207	F44419670101	OEM OPTICAL PS/2 MICE	61.03
1109SBDM	3/21/2011	140207	F49209470101	MULTI-USER COMPUTING TERMINAL	229.00
SENSIT TECHNOLOGIES					\$1,558.91

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SENSIT TECHNOLOGIES					\$1,558.91
1109/JMW	3/21/2011	140402	0153555IN	CALIBRATE/REPLACE BAD SENSORS	593.40
1109/JMW	3/21/2011	140402	0152753IN	CALIBRATE/REPLACE SENSORS	965.51
ENCO MFG. COMPANY					\$1,484.73
1109/JMW	3/21/2011	140299	51548231	4 OZ. RED BRUSH TOP CAN DYKEN	4.67
1109/JMW	3/21/2011	140299	51548221	3/8" 6' RND BRS ROD 360	22.06
1109/JMW	3/21/2011	140299	51548211	BLACK FACE DIAL CALIPER,TEST I	804.83
1109/JMW	3/21/2011	140299	51548241	PLASTIC FRAME STORAGE CAB,SPI	188.19
1109/JMW	3/21/2011	140299	47872071	MACHINE TOOL SUPPLIES	464.98
THE MARKERBOARD PEOPLE					\$1,482.80
1109TM	3/21/2011	140182	149630	CLASS COMBO PACK,ERASERS	1,482.80
CED					\$1,448.35
1109/JMW	3/21/2011	140281	2285753330	FIBER OPTIC TEST KIT	1,193.95
1109/JMW	3/21/2011	140281	2285756087	CAT 6 UNBOOTED	120.00
1109/JMW	3/21/2011	140281	2285754715	LYNN CAT625 24FT CAT6 PATCH	44.80
1109/JMW	3/21/2011	140281	2285754213	LYNN CAT625 24FT CAT6 PATCH	89.60
KOLB INJECTION SALES, LLC					\$1,405.49
1109/JMW	3/21/2011	140347	068129	TURBO-INT'L	1,405.49
PURCELL TIRE COMPANY					\$1,345.35
1109/JMW	3/21/2011	140388	1220967	TIRES	1,140.00
1109/JMW	3/21/2011	140388	1220711	TIRES, VALVES, DISPOSAL FEE	205.35
PEARSON ASSESSMENTS-PRINT SERVICES					\$1,333.55
1109/JMW	3/21/2011	140377	73058798	BASC TRS-A,C,P/ABAS-2 TEACHER/	1,333.55
HENDERSON CO WATER DIST					\$1,321.24
WK031011	3/10/2011	139988	43964	UTILITIES	1,321.24
ACME AUTO ELECTRIC					\$1,308.89
1109/JMW	3/21/2011	140250	84356	ALTERNATOR,STARTER	1,308.89
RUSTY'S SIGN COMPANY					\$1,247.00
1109/JMW	3/21/2011	140396	10736	REPAIR LIGHTS/CAIRO	318.00
1109/JMW	3/21/2011	140396	10732	PARKING LOT LIGHT REPAIRS	625.00
1109/JMW	3/21/2011	140396	10730	PARKING LOT LIGHT REPAIRS	304.00
BILL HEATH FAMILY SPORTS					\$1,246.75
1109SBDM	3/21/2011	140203	11105	BLACK SHIRTS	181.75
1109TM	3/21/2011	140105	11134	T-SHIRTS/HEALTHY FAMILY DAY	417.00
1109TM	3/21/2011	140105	10851	DRAW STRING BAGS	648.00
CLEVELAND CORPORATE SERVICES					\$1,199.00
1109TM	3/21/2011	140091	77153	SMARTBOARDS	1,199.00
WALTER SPENCER					\$1,194.00
1109/JMW	3/21/2011	140408	44101	REIMBURSE OFFICE/TEACHER FURNI	1,194.00
OFFICE DEPOT					\$1,154.52
1109/JMW	3/21/2011	140371	552419490001	INK CARTRIDGES	62.04
1109/JMW	3/21/2011	140371	551528450001	5 POCKET BINS	27.71
1109/JMW	3/21/2011	140371	550200994001	FILE FOLDERS, TONER	181.77
1109/JMW	3/21/2011	140371	551528033001	HOLE PUNCH,6 VOLT BATTERIES	21.56
1109/JMW	3/21/2011	140371	551856828001	HOLE PUNCH,6 VOLT BATTERIES,5	27.71
1109/JMW	3/21/2011	140371	551856827001	5 POCKET BINS CREDIT	(27.71)
1109/JMW	3/21/2011	140371	553134022001	CORRECTION TAPE/FLUID,COIN ROL	5.26
1109/JMW	3/21/2011	140371	553134023001	CORRECTION TAPE/FLUID,COIN ROL	16.10
1109/JMW	3/21/2011	140371	553134021001	CORRECTION TAPE/FLUID,COIN ROL	96.70
1109FS	3/21/2011	140066	552709234001	SURGE PROTECTORS	59.45
1109SBDM	3/21/2011	140224	553442740001	MESSAGE PADS,MAGAZINE FILES,EN	16.11
1109SBDM	3/21/2011	140224	553065842001	ADDING MACHINE TAPE	11.40
1109SBDM	3/21/2011	140224	553066089001	TAPE,STICKY NOTES,PENS	55.34

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OFFICE DEPOT					\$1,154.52
1109SBDM	3/21/2011	140224	549837924002	AIR DUSTER CANS	17.81
1109SBDM	3/21/2011	140224	551532973001	TONER CARTRIDGE	39.92
1109SBDM	3/21/2011	140224	552604515001	INK CARTRIDGE	9.37
1109SBDM	3/21/2011	140224	552015444001	INK CARTRIDGE,SHARPIES,STAPLER	66.82
1109TM	3/21/2011	140154	551451492001	FILE FOLDERS	207.48
1109TM	3/21/2011	140154	RC40250	USB DRIVES	167.79
1109TM	3/21/2011	140154	553698592001	FILE FOLDERS	51.87
1109TM	3/21/2011	140154	553263675001	INK CART, LABELS	40.02
AMERICAN BUS ASSOCIATES					\$1,134.56
1109/JMW	3/21/2011	140254	122584	AIR VALVE KIT	124.44
1109/JMW	3/21/2011	140254	122680	BREAKAWAY MIRROR,HEATED MIRROR	384.01
1109/JMW	3/21/2011	140254	122864	STROBE LIGHTS,WASHER,DEFROST F	497.30
1109/JMW	3/21/2011	140254	122124	BB CUSH 39" KEV BLUE	128.81
PROVANTAGE CORPORATION					\$1,126.52
1109SBDM	3/21/2011	140236	5817973	PROGRAM PRINT CARTRIDGES	235.81
1109TM	3/21/2011	140162	5823022	TONER CART	129.35
1109TM	3/21/2011	140162	5817922	TONER CART	63.97
1109TM	3/21/2011	140162	5829302	SPEAKERPHONE	36.00
1109TM	3/21/2011	140162	5842896	TONER, ACROBAT PRO	201.13
1109TM	3/21/2011	140162	5842891	TONER, ACROBAT PRO	358.96
1109TM	3/21/2011	140162	5842894	TONER, ACROBAT PRO	101.30
ORIENTAL TRADING					\$1,118.08
1109/JMW	3/21/2011	140374	64282230201	(STARS \$) TABLECLOTHS,NAPKINS,	80.25
1109/JMW	3/21/2011	140374	64297336701	INFLATABLE JUKE BOX,CAT EYE GL	145.85
1109FS	3/21/2011	140067	643100235-01	PROMOTIONAL ITEMS/SPRING	97.68
1109SBDM	3/21/2011	140226	64301111901	RUBBER DUCKIES,FOAM BALLS,NECK	311.57
1109TM	3/21/2011	140155	64294283101	HOMEWORK/BEHAVIOR PRIZES	188.77
1109TM	3/21/2011	140155	64306923601	MEGA TOY ASST.	293.96
MSC					\$1,085.22
1109/JMW	3/21/2011	140365	C51450861	SPRING PIN ASST,TAPERED DRILL	1,085.22
DIXON'S TV AND APPLIANCE					\$1,084.92
1109/JMW	3/21/2011	140295	570664	DVD/VCR COMBINATION	225.00
1109FS	3/21/2011	140060	146867	DRYER/HCHS	379.96
1109FS	3/21/2011	140060	146886	WASHER/SOUTH HEIGHTS	479.96
GOV CONNECTION					\$1,073.84
1109SBDM	3/21/2011	140209	47499038	INK CARTRIDGES	431.88
1109SBDM	3/21/2011	140209	47523979	PREMIUM PC HEADSET	641.96
TEACHER'S AID INC					\$1,030.04
1109/JMW	3/21/2011	140420	E246919	(STARS \$) GAMES,NAME TAGS,STAP	138.25
1109SBDM	3/21/2011	140242	E247249	CLASSROOM SUPPLIES	146.14
1109SBDM	3/21/2011	140242	E246383	STUDENT OF THE MONTH	18.70
1109SBDM	3/21/2011	140242	E246645	LETTERS FOR STUDENT OF MONTH	12.78
1109TM	3/21/2011	140180	E246623	GAMES/WORD CARDS	714.17
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$1,023.03
1109SBDM	3/21/2011	140198	47584468RI	LAB MATERIALS	455.50
1109SBDM	3/21/2011	140198	47583773RI	LAB MATERIALS	567.53
SKATEWAY USA, INC					\$1,010.00
1109TM	3/21/2011	140172	271379	SKATING/NORTH MIDDLE	465.00
1109TM	3/21/2011	140172	271378	SKATING/S.HEIGHTS 21CCLC	545.00
GALLOWAY ELECTRIC CO.					\$957.91
1109/JMW	3/21/2011	140307	266442	DIMMER,PLUG,5 ROLL MULTI-COLOR	54.60
1109/JMW	3/21/2011	140307	266453	STRAIN RELIEF	40.96
1109/JMW	3/21/2011	140307	266488	EMERGENCY BATTERIES	85.01
1109/JMW	3/21/2011	140307	266691	PVC FEMALE ADAPTERS,RECEPTACLE	94.52

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GALLOWAY ELECTRIC CO.					\$957.91
1109/JMW	3/21/2011	140307	266421	RUBBER CORD	43.10
1109/JMW	3/21/2011	140307	266737	RAB 100W BULLET FLOOD	46.37
1109/JMW	3/21/2011	140307	266940	POWER POLE,KURVE STRIPPERS	134.88
1109/JMW	3/21/2011	140307	266898	METAL HALIDE, PHOTO CONTROL	63.84
1109/JMW	3/21/2011	140307	267222	LIQUIDTIGHT CONN 1",THHN WIRE	191.63
1109/JMW	3/21/2011	140307	267171	BOX CARLON PVC	28.75
1109/JMW	3/21/2011	140307	266984	TWIN PROBE CIRCUIT TESTER	22.95
1109/JMW	3/21/2011	140307	267003	RECEPTACLE,BREAKER	12.69
1109/JMW	3/21/2011	140307	266782	EMERGENCY BATTERIES 6V	93.31
1109/JMW	3/21/2011	140307	267015	HANDY ELBOW,BOX,BOX COVER HAND	45.30
NORRIS ACE HOME CENTER					\$917.50
1109/JMW	3/21/2011	140369	577772	FLUX,SOLDER,TORCH KIT,18V DRIL	228.90
1109/JMW	3/21/2011	140369	577896	VALVE ACCESS W/COVER,GRATE,BAS	50.31
1109/JMW	3/21/2011	140369	577791	GALV NIPPLES,BOLTS,SCREWS,NAIL	2.27
1109/JMW	3/21/2011	140369	578379	BUILDING SUPPLIES	29.73
1109/JMW	3/21/2011	140369	578528	PLUG DRAIN TEST 3"ACE	8.53
1109/JMW	3/21/2011	140369	578446	PLUG DRAIN TESTS	20.00
1109/JMW	3/21/2011	140369	578471	CLAMP C 1/2" CARD	13.26
1109/JMW	3/21/2011	140369	577225	INSTA-FLO DRAIN CLEANER,BOLTS,	17.81
1109/JMW	3/21/2011	140369	577403	FINE DRYWALL	6.83
1109/JMW	3/21/2011	140369	576781	FAUCET	23.74
1109/JMW	3/21/2011	140369	576593	CLOSER DOOR ADJ COMM ALUM	61.74
1109/JMW	3/21/2011	140369	576831	COUPLE FLEX 3 & 2" CAST ACE	13.28
1109/JMW	3/21/2011	140369	576782	FLANGED SILLCOCK,COUPLER HOS,N	20.28
1109/JMW	3/21/2011	140369	576915	STAR 1000HR DECK	6.74
1109/JMW	3/21/2011	140369	576916	2" TRASH PUMP RENTAL	33.25
1109/JMW	3/21/2011	140369	576673	BRAKE CLEANER	7.58
1109/JMW	3/21/2011	140369	576866	GREASE FAUCET & VALVE 10 OZ.	6.53
1109/JMW	3/21/2011	140369	576609	PANEL LITE 2X4' PRISM CLR	100.11
1109/JMW	3/21/2011	140369	577005	STUD FINDER,BATTERY	20.22
1109/JMW	3/21/2011	140369	577160	BRASS NIPPLE, COUPLING	7.11
1109/JMW	3/21/2011	140369	577548	SUPPLY FAUCET,WASHERS,COUPLING	33.67
1109/JMW	3/21/2011	140369	577417	ADAPTERS,VALVE BALL,NIPPLE,ELB	45.34
1109/SBDM	3/21/2011	140222	574913	LUAUN, PAINT	121.53
1109/SBDM	3/21/2011	140222	575906	PLYWOOD,WIRE STRIPPER,SCREWDRI	38.74
WILLIAM V. MACGILL & CO.					\$915.23
1109/JMW	3/21/2011	140354	IN0352469	BANDAGES,SALINE SOL.,CUPS,WIPE	915.23
KENTUCKY DRIVER TRAINING ASSOCIATION					\$910.00
1109/JMW	3/21/2011	140343	43981	7 REGISTRATIONS SUMMER CONF.	910.00
SWC - EVANSVILLE					\$905.87
1109/JMW	3/21/2011	140417	110210	DOOR HOLDERS	166.00
1109/JMW	3/21/2011	140417	110209	REPAIRS TO PAGING SYSTEM	463.50
1109/JMW	3/21/2011	140417	110124	REPAIR FIRE ALARM PANEL	276.37
SMART SYSTEMS					\$900.00
1109/FS	3/21/2011	140074	8945	SERVICE/2MO. SANITATION & SAFE	900.00
ANALYTICAL MANAGEMENT, INC.					\$870.00
1109/JMW	3/21/2011	140256	102056	AHERA INSPECTION	870.00
ECHO LANES					\$868.14
1109/TM	3/21/2011	140103	43936	BOWLING/S.HEIGHTS 21CCCLC	21.00
1109/TM	3/21/2011	140103	43935	BOWLING/S.HEIGHTS 21CCCLC	33.25
1109/TM	3/21/2011	140103	43934	BOWLING/S.HEIGHTS 21CCCLC	31.50
1109/TM	3/21/2011	140103	43933	BOWLING/S.HEIGHTS 21CCCLC	21.00
1109/TM	3/21/2011	140103	43932	BOWLING/S.HEIGHTS 21CCCLC	17.50
1109/TM	3/21/2011	140103	43930	BOWLING/S.HEIGHTS 21CCCLC	29.75
1109/TM	3/21/2011	140103	43929	BOWLING/S.HEIGHTS 21CCCLC	22.75

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ECHO LANES					\$868.14
1109TM	3/21/2011	140103	43928	BOWLING/S.HEIGHTS 21CCLC	31.50
1109TM	3/21/2011	140103	43927	BOWLING/S.HEIGHTS 21CCLC	31.50
1109TM	3/21/2011	140103	43926	BOWLING/S.HEIGHTS 21CCLC	31.50
1109TM	3/21/2011	140103	43961	BOWLING/NORTH MIDDLE	42.00
1109TM	3/21/2011	140103	43960	BOWLING/NORTH MIDDLE	64.75
1109TM	3/21/2011	140103	43959	BOWLING/NORTH MIDDLE	52.50
1109TM	3/21/2011	140103	43958	BOWLING/NORTH MIDDLE	61.25
1109TM	3/21/2011	140103	43925	BOWLING/CENTRAL LEARNING	161.14
1109TM	3/21/2011	140103	43957	BOWLING/NORTH MIDDLE	57.75
1109TM	3/21/2011	140103	43942	BOWLING/SMS 21 CCLC	52.50
1109TM	3/21/2011	140103	43941	BOWLING/SMS 21 CCLC	31.50
1109TM	3/21/2011	140103	43940	BOWLING/S.HEIGHTS 21CCLC	21.00
1109TM	3/21/2011	140103	43939	BOWLING/S.HEIGHTS 21CCLC	17.50
1109TM	3/21/2011	140103	43938	BOWLING/S.HEIGHTS 21CCLC	21.00
1109TM	3/21/2011	140103	43937	BOWLING/S.HEIGHTS 21CCLC	14.00
TIGER DIRECT					\$859.67
1109/JMW	3/21/2011	140423	V13535800101	CISCO 24 PORT SWITCH	109.04
1109SBDM	3/21/2011	140244	F47428040101	3 MICE	24.13
1109SBDM	3/21/2011	140244	P30470520101	DVR & CAMERA SURVEILLANCE	414.96
1109SBDM	3/21/2011	140244	V13636790101	CAMCORDER/CASE	168.52
1109SBDM	3/21/2011	140244	F46415890101	EXTENSION CABLE	23.03
1109SBDM	3/21/2011	140244	P30470520102	CAMERA,CASE & 2GB CARD	119.99
TERMINIX INTERNATIONAL					\$858.00
1109/JMW	3/21/2011	140421	302765544	PEST CONTROL (FEB 2011)	80.00
1109/JMW	3/21/2011	140421	302767403	PEST CONTROL (FEB 2011)	40.00
1109/JMW	3/21/2011	140421	302742848	PEST CONTROL (FEB 2011)	224.00
1109/JMW	3/21/2011	140421	302722243	PEST CONTROL (FEB 2011)	120.00
1109/JMW	3/21/2011	140421	302746489	PEST CONTROL (FEB 2011)	154.00
1109/JMW	3/21/2011	140421	302756406	PEST CONTROL (FEB 2011)	40.00
1109/JMW	3/21/2011	140421	302761370	PEST CONTROL (FEB 2011)	80.00
1109/JMW	3/21/2011	140421	302763516	PEST CONTROL (FEB 2011)	120.00
AUTO WHEEL & RIM SERVICE					\$833.27
1109/JMW	3/21/2011	140263	01566051	C/R SCOTSEALS	66.75
1109/JMW	3/21/2011	140263	01566953	NEW STOP BOXES, BRAKE DRUMS	750.52
1109/JMW	3/21/2011	140263	01568023	FENDER PARTS	16.00
LAMAR					\$825.00
1109/JMW	3/21/2011	140350	101876741	BILLBOARD 2/14/11-3/13/11	400.00
1109TM	3/21/2011	140132	101892713	ALICE IN WONDERLAND POSTERS	300.00
1109TM	3/21/2011	140132	101883466	ALICE IN WONDERLAND POSTERS	125.00
MCGRAW-HILL COMPANIES					\$805.16
1109TM	3/21/2011	140139	59650265001	TREASURES GR 3	805.16
IPEVO, INC.					\$786.60
1109SBDM	3/21/2011	140214	14854	DOCUMENT CAMERAS	786.60
JOHNSTONE SUPPLY					\$770.60
1109/JMW	3/21/2011	140336	186744	TIMERS	386.40
1109/JMW	3/21/2011	140336	186640	SENSING RELAY 24V	40.36
1109/JMW	3/21/2011	140336	186329	CONTROLS,VALVES,SEALS,TEES, EL	244.58
1109/JMW	3/21/2011	140336	185229	NON-MERC T STAT	99.26
S & D COFFEE, INC.					\$758.00
1109FS	3/21/2011	140072	65650438	COFFEE BAR /HCHS	758.00
MNJ TECHNOLOGIES DIRECT, INC.					\$755.69
1109/JMW	3/21/2011	140362	0003108237	WORKSTATION CART	755.69
MIKE WALLER					\$742.34
WK031411	3/14/2011	140046	44029	REIMBURSE TRAVEL	742.34

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COMPLETE LUMBER CO					\$721.50
1109/JMW	3/21/2011	140288	6311653	WOOD,LAG BOLTS,CARRIAGE BOLTS,	140.40
1109/JMW	3/21/2011	140288	2294632	2X8X16 DRY FIR	249.60
1109/JMW	3/21/2011	140288	2294764	SPRUCE, PLYWOOD	107.00
1109/JMW	3/21/2011	140288	2294680	PLYWOOD	28.95
1109/JMW	3/21/2011	140288	2294830	SIMPSON TIE PLATE	9.00
1109/JMW	3/21/2011	140288	2294808	DRYWALL SCREWS	19.90
1109/JMW	3/21/2011	140288	6311913	GUTTER CLAY DOWNSPOUT, ELBOW	15.24
1109/JMW	3/21/2011	140288	2294786	SPRUCE, COARSE THREAD,TIE PLAT	151.41
4 INK JETS DISCOUNT PRINTER SUPPLIES					\$709.76
1109/JMW	3/21/2011	140248	3965531	INK CARTRIDGES	195.00
1109SBDM	3/21/2011	140192	3915972	INK CARTRIDGES	514.76
THE ORIGINAL MR B'S PIZZA & WINGS					\$694.09
1109/JMW	3/21/2011	140364	3001	PIZZA/WINGS	68.43
1109/JMW	3/21/2011	140364	2001	PIZZA/WINGS	118.36
1109/JMW	3/21/2011	140364	4006	PIZZA/WINGS FOR ACADEMIC CHALL	335.01
1109TM	3/21/2011	140146	KYASAP	PIZZA/KYASAP MTG	31.47
1109TM	3/21/2011	140146	3018	GUILDING COALITION MTG	140.82
J & B CATERING SERVICE					\$681.00
1109/JMW	3/21/2011	140335	6230	MEAL FOR SACS/CASI TEAM	81.00
1109TM	3/21/2011	140124	6240	PARENT NIGHT / HAMS	600.00
OHIO VALLEY 2 WAY RADIO					\$674.45
1109/JMW	3/21/2011	140372	67956	MODEL 43 WATT METER,ELEMENT	594.45
1109SBDM	3/21/2011	140225	67738	PROGRAM RADIO	80.00
POCKET NURSE ENTERPRISES, INC.					\$656.45
1109/JMW	3/21/2011	140383	235599A	EAR/EYE MODELS THORACIC ORGANS	656.45
PAPA JOHN'S PIZZA					\$647.90
1109/JMW	3/21/2011	140375	12239	PIZZAS/S.HEIGHTS CC	39.00
1109SBDM	3/21/2011	140227	12324	PIZZA FOR ACADEMIC MEET	61.50
1109TM	3/21/2011	140156	S0519112255	PIZZA/PARENT INVOLV.	181.50
1109TM	3/21/2011	140156	S0519112250	PIZZA/REWARD DAY - SERVICE LEA	37.50
1109TM	3/21/2011	140156	S0519112264	PIZZA/FAMILY NIGHTS	308.90
1109TM	3/21/2011	140156	S051911225	PIZZA/REWARD DAY - SERVICE LEA	19.50
A-1 SEPTIC SERVICE					\$627.50
1109/JMW	3/21/2011	140249	8786	JETTING SERVICE	395.00
1109/JMW	3/21/2011	140249	8789	JETTING SERVICE/MAIN DRAIN	232.50
GOPHER SPORT					\$611.20
1109SBDM	3/21/2011	140208	8266652	RAWLINGS, LEATHER/SYNTHETIC GL	86.60
1109SBDM	3/21/2011	140208	8265941	RAWLINGS JETER ALL-SYNTHETIC G	25.15
1109SBDM	3/21/2011	140208	8263190	JUMP ROPES,BALLRACK,GLOVES,BAL	499.45
WARD'S NATURAL SCIENCE					\$601.27
1109SBDM	3/21/2011	140247	417983000	CYBER ANATOMY COW, CAT DISSECT	601.27
MULZER CRUSHED STONE					\$596.29
1109/JMW	3/21/2011	140366	16003418	DENSE GRADED AGGREGATE	52.66
1109/JMW	3/21/2011	140366	16003297	GRAVEL FOR PARKING LOT	107.18
1109/JMW	3/21/2011	140366	16003290	GRAVEL FOR PARKING LOT	109.69
1109/JMW	3/21/2011	140366	16003304	GRAVEL FOR PARKING LOT	123.62
1109/JMW	3/21/2011	140366	16002973	PEA GRAVEL	84.47
1109/JMW	3/21/2011	140366	16002985	PEA GRAVEL	83.52
1109/JMW	3/21/2011	140366	16002656	FILL SAND	35.15
PERMA-BOUND					\$594.43
1109SBDM	3/21/2011	140230	140549100	BOOKS	499.85
1109SBDM	3/21/2011	140230	140549101	BOOKS	87.63
1109TM	3/21/2011	140160	141157000	TWO CUPS OF TEA, GUIDE	6.95

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TRIUMPH LEARNING					\$576.95
1109SBDM	3/21/2011	140246	IV800058	ALGEBRA 1 & 2 COACH BOOKS	576.95
MKR SOLUTIONS					\$576.00
1109FS	3/21/2011	140065	977	100% JUICE-D-LITE FOR MACHINES	576.00
THE GLEANER					\$550.71
1109/JMW	3/21/2011	140422	1615564	ADS/BUSINESS CHAMBER MAGAZINE	479.00
1109/JMW	3/21/2011	140422	5547018	REQUEST FOR PROPOSAL PUBLICATI	35.50
1109/JMW	3/21/2011	140422	5548394	BID AD ON 2/28/11	36.21
AQUAPHASE, INC.					\$547.00
1109/JMW	3/21/2011	140258	110731	COOLING TOWER SUPPLIES	547.00
KASA					\$545.00
1109/JMW	3/21/2011	140338	103511	KASA WORKSHOP FEE	195.00
1109SBDM	3/21/2011	140217	103654	SAM SCHOOL MEMBERSHIP FEE	175.00
1109TM	3/21/2011	140127	103659	SAM SCHOOL MEMBERSHIP FEE	175.00
ABBA MUSIC					\$535.00
1109SBDM	3/21/2011	140193	50600	MIC STANDS,CHOIRS,XLR CABLE, M	535.00
KASC					\$500.00
1109/JMW	3/21/2011	140339	6383	PROGRAM REVIEW KIT	100.00
1109SBDM	3/21/2011	140218	MY5009	KASC MEMBERSHIP	400.00
J.W. PEPPER					\$499.99
1109SBDM	3/21/2011	140215	4416576	BAND MUSIC	44.99
1109SBDM	3/21/2011	140215	4416753	BAND MUSIC	455.00
RIVERSIDE PUBLISHING CO					\$486.20
1109/JMW	3/21/2011	140393	946840062	PROTOCOLS,PARENT SCORING SU	281.60
1109/JMW	3/21/2011	140393	946895133	WJ-III FORM A TEST RECORD	204.60
PARTY JUMP RENTAL'S LLC					\$470.00
1109TM	3/21/2011	140157	1610	JOUST RING, BUGEE RUN	470.00
CLEAN BURN/ADAM CASEY					\$465.00
1109/JMW	3/21/2011	140287	189755	SERVICE OIL HEATER	465.00
SUREWAY #88					\$463.16
1109/JMW	3/21/2011	140415	0173B	ICE CREAM,ROOTBEER	9.35
1109/JMW	3/21/2011	140415	0154A	BANANAS	13.89
1109TM	3/21/2011	140176	2255A	BACKPACK FOOD ITEMS	62.57
1109TM	3/21/2011	140176	2296	FOOD/FIELD TRIP LESSON	37.98
1109TM	3/21/2011	140176	2272	FOOD - BACKPACK PROGRAM	61.54
1109TM	3/21/2011	140176	2341	ACADEMIC MEET/FRUIT-VEG TRAY	177.17
1109TM	3/21/2011	140176	2338	BACKPACK PROGRAM FOOD	100.66
IBS OF NORTHWEST KY					\$461.70
1109/JMW	3/21/2011	140330	10067327	31-LHD	167.90
1109/JMW	3/21/2011	140330	10067328	BATTERIES	160.85
1109/JMW	3/21/2011	140330	30049681	OIL	132.95
SUREWAY #90					\$457.30
1109/JMW	3/21/2011	140416	0043A	CREAMER,BANANAS,MIXED FRUIT	11.39
1109FS	3/21/2011	140075	002000450752	EMERGENCY CAFE PURCHASES	91.09
1109SBDM	3/21/2011	140241	0063	CULINARY SUPPLIES	24.13
1109SBDM	3/21/2011	140241	0261	CULINARY SUPPLIES	43.01
1109SBDM	3/21/2011	140241	0107B	CULINARY SUPPLIES	95.39
1109SBDM	3/21/2011	140241	0053	CULINARY SUPPLIES	24.27
1109SBDM	3/21/2011	140241	0051	CULINARY SUPPLIES	3.99
1109TM	3/21/2011	140178	1600	FRUIT/DR. SOUSA TRNG	10.96
1109TM	3/21/2011	140178	2122	FRUIT/DR. SOUSA TRNG	33.39
1109TM	3/21/2011	140178	2093	PIZZA SUPPLIES/COOKING CLASS	31.76
1109TM	3/21/2011	140178	1578	BISCUITS, BROWN SUGAR	7.15

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SUREWAY #90					\$457.30
1109TM	3/21/2011	140178	2164A	FLOUR,EGGS,CHOC CHIPS,OIL	49.65
1109TM	3/21/2011	140178	2165	INCENTIVES/SPEC ED STUDENTS	7.62
1109TM	3/21/2011	140178	1802	INCENTIVES/SPEC ED STUDENTS	7.06
1109TM	3/21/2011	140178	1591	INCENTIVES/SPEC ED STUDENTS	6.96
1109TM	3/21/2011	140178	2117	INCENTIVES/SPEC ED STUDENTS	9.48
TRI-STATE BEARING CO.					\$439.27
1109/JMW	3/21/2011	140428	412309	V-BELTS	284.60
1109/JMW	3/21/2011	140428	413294	V-BELTS	88.10
1109/JMW	3/21/2011	140428	413293	V-BELTS	66.57
AUTO PAINT & SUPPLY CO					\$436.21
1109/JMW	3/21/2011	140262	573184	URETHANE REDUCER,WAX REMOVER	408.31
1109/JMW	3/21/2011	140262	576630	2 CANS OF PAINT	27.90
MEGAN WINDERS					\$435.58
WK030711	3/7/2011	139987	43921	REIMBURSE OVERPAYMENT 09-10 YE	435.58
TOELLE'S AUTO PARTS, INC.					\$428.88
1109/JMW	3/21/2011	140424	66271	WIPER BLADES, TOWELS	121.80
1109/JMW	3/21/2011	140424	66247	WIPER BLADES,FLUID,SEAL BEAM,T	163.79
1109/JMW	3/21/2011	140424	66212	SEAL BEAMS,WIPER BLADES, BULBS	123.21
1109/JMW	3/21/2011	140424	66225	BULBS,FUSES	20.08
IMI, INC					\$425.50
1109/JMW	3/21/2011	140333	4050763	FIBERS ULTRA,WINTER SV, 3/8" S	425.50
SUREWAY #89					\$425.30
1109TM	3/21/2011	140177	1040	EGGS,SUGAR,NUTS,SPRINKLES	8.18
1109TM	3/21/2011	140177	1403	MATH & FOCUS FAMILY NIGHT	44.00
1109TM	3/21/2011	140177	43963	TREASURE ISLAND ITEMS	83.02
1109TM	3/21/2011	140177	43953	TREASURE ISLAND ITEMS	113.09
1109TM	3/21/2011	140177	0915	CAKE MIX,SALT,SUGAR,EGGS	18.38
1109TM	3/21/2011	140177	1342	TACO SUPPLIES	52.40
1109TM	3/21/2011	140177	0909	COOKIES, JUICE,MILK	76.92
1109TM	3/21/2011	140177	0916	COOKIES, JUICE,MILK	29.31
RENLEARN.COM					\$416.26
1109SBDM	3/21/2011	140239	INV3758608	ACCEL SCANNER	416.26
REALLY GOOD STUFF					\$403.40
1109SBDM	3/21/2011	140237	3356291	BOOK & BINDER HOLDERS	349.17
1109TM	3/21/2011	140163	3357011	SIGHT WORD FLASH CARDS	54.23
HENDERSON GIRLS SOFTBALL ASSOC.					\$400.00
1109/JMW	3/21/2011	140321	43976	SOFTBALL TEAM SPONSORSHIP FEE	400.00
CAYEN SYSTEMS					\$400.00
1109TM	3/21/2011	140086	16190	FINGER SCANNING SYSTEM	400.00
PREMIER INTEGRITY SOLUTIONS, INC.					\$390.00
1109/JMW	3/21/2011	140385	125502	DRUG TESTING	390.00
ELECTRIC MOTORS, INC.					\$381.13
1109/JMW	3/21/2011	140298	146364	RELAY-ALTERNATING	120.72
1109/JMW	3/21/2011	140298	146375	MOTOR	46.25
1109/JMW	3/21/2011	140298	146420	FLOAT SWITCHES	214.16
MOVIE LICENSING USA					\$375.00
1109TM	3/21/2011	140145	1527801	SITE LICENSE	375.00
RAMONA L HORN					\$372.36
WK030711	3/7/2011	139975	43897	KLA/KSA LEAD ASSESS.	372.36
GALL'S INC.					\$370.98
1109TM	3/21/2011	140111	511209837	BLOW BREATH ALCOHOL SCREEN	370.98

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ANGIE HAWKINS					\$361.26
WK031411	3/14/2011	140011	44039	MCCONNELL LITERATURE CONF.	313.95
WK031411	3/14/2011	140011	43986	KYSTE CONF.	47.31
MELCO INDUSTRIES, INC.					\$360.30
1109/JMW	3/21/2011	140358	64058	VALVE	360.30
TERESA NUNN					\$359.64
1109TM	3/21/2011	140152	44076	SUMMER LEARNING PROGRAM	132.00
WK022211	2/22/2011	139947	43846	YPQA TRANING	127.60
WK030711	3/7/2011	139978	43899	CAYEN A+ TRAINING	100.04
CARDINAL OFFICE SUPPLY					\$358.30
1109/JMW	3/21/2011	140278	IN1033829	BRITA FAUCET MOUNT	23.22
1109/JMW	3/21/2011	140278	IN1029001	BRITA FAUCET FILTER	25.10
1109/JMW	3/21/2011	140278	IN1037268	COLOR CODING LABELS	30.18
1109TM	3/21/2011	140085	IN1032437	TONER	279.80
EAB INDUSTRIES, A DIVISION OF THE					\$351.24
1109TM	3/21/2011	140102	48533	O & M TRAINING	28.50
1109TM	3/21/2011	140102	48532	O & M TRAINING	322.74
BUMPER TO BUMPER					\$346.30
1109/JMW	3/21/2011	140273	H273375	MICRO-V AT BELTS	37.34
1109/JMW	3/21/2011	140273	H273282	OIL STABILIZER	23.98
1109/JMW	3/21/2011	140273	H273219	REPAIR PARTS	101.17
1109/JMW	3/21/2011	140273	H272847	SPIN ON HYDRAULIC	5.28
1109/JMW	3/21/2011	140273	H273116	BLOWER MOTORS-FLANGE	52.90
1109/JMW	3/21/2011	140273	H272904	SPIN ON HYDRAULIC	5.28
1109/JMW	3/21/2011	140273	H272896	ALTERNATOR/STARTER CREDIT	(40.00)
1109/JMW	3/21/2011	140273	H272840	HUB ASSEMBLY	147.22
1109/JMW	3/21/2011	140273	H272784	AIR FILTER	13.13
SUBWAY					\$340.08
1109/JMW	3/21/2011	140413	3633	(STARS \$) COOKIE TRAYS/FAMILY	26.78
1109TM	3/21/2011	140175	3785	SANDWICH PLATTER/KYASAP	73.70
1109TM	3/21/2011	140175	3783	FOOD/ACADEMIC MEET/DISTRICT	100.00
1109TM	3/21/2011	140175	3782	TRAYS/DR. SOUSA TRNG	139.60
GOLDEN CORRAL					\$339.45
1109/JMW	3/21/2011	140314	0671000091	BREAKFAST	339.45
RENAISSANCE LEARNING, INC.					\$334.89
1109SBDM	3/21/2011	140238	INV3768568	SCANTRON CARDS	145.37
1109TM	3/21/2011	140165	INV3759977	ENGLISH IN A FLASH	189.52
SHEILA GLUNT					\$325.00
1109/JMW	3/21/2011	140312	662698	COVER FULL BENCH SEAT	325.00
QWEST					\$315.69
WK022211	2/22/2011	139949	1150530808	LONG DISTANCE HCHS VOC/REHAB	19.42
WK031411	3/14/2011	140036	1152857188	LONG DISTANCE	296.27
MATH SOLUTIONS					\$315.00
1109TM	3/21/2011	140137	IPD000748	COMMON SENSE/STATE STANDARDS	315.00
KENTUCKY STATE TREASURER					\$310.00
1109/JMW	3/21/2011	140345	43984	B.OGLESBY LICENSE	310.00
CARQUEST OF HENDERSON					\$307.93
1109/JMW	3/21/2011	140279	5042102897	TRAILER LIGHT KITS,HEADLIGHTS	187.71
1109/JMW	3/21/2011	140279	5042104129	OIL FILTERS,STOP LEAK,HI-POP F	20.70
1109/JMW	3/21/2011	140279	5042104218	AIR FILTERS	99.52
CITY OF CORYDON					\$305.31
WK030711	3/7/2011	139966	43908	UTILITIES	305.31
NASDME					\$300.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NASDME					\$300.00
WK031411	3/14/2011	140026	96465	REG/M.STRIBLING	300.00
BREASHA A PRUITT					\$287.66
WK022211	2/22/2011	139948	43845	YPQA TRAINING	141.32
WK031411	3/14/2011	140034	43992	SUMMER LEARNING CONF.	146.34
HERITAGE-CRYSTAL CLEAN, LLC					\$285.06
1109/JMW	3/21/2011	140323	11674380	TANK CLEANING	125.45
1109/JMW	3/21/2011	140323	11674379	DRUM MOUNT 30 GAL DR	159.61
DARREL PFINGSTON					\$281.52
WK022811	2/28/2011	139959	43869	FEB. TRAVEL	256.52
WK031411	3/14/2011	140033	44022	BIGGEST LOSER RUNNER UP	25.00
TROPHY HOUSE					\$278.50
1109/JMW	3/21/2011	140429	01355	ACADEMIC MEET RIBBONS	35.00
1109/JMW	3/21/2011	140429	01908	ACADEMIC MEET TROPHIES	203.50
1109/JMW	3/21/2011	140429	01889	ACADEMIC MEET TROPHIES	40.00
CROWNE PLAZA HOTEL					\$273.42
WK031411	3/14/2011	140001	43994	HOTEL/A.BAILEY/HOSA	273.42
BRUCE A SWANSON					\$265.76
WK031411	3/14/2011	140043	44043	SCHOOL LAW CONFERENCE	265.76
DCS TECHNOLOGIES CORPORATE					\$265.64
1109SBDM	3/21/2011	140201	19531	OEM CARTRIDGES	265.64
SARCOM, INC.					\$265.06
1109/JMW	3/21/2011	140398	732849901	LASERJET PRINTER	39.16
1109/JMW	3/21/2011	140398	732849900	LASERJET PRINTER	225.90
BATTERIES PLUS					\$264.06
1109/JMW	3/21/2011	140266	206487	DEWALT DRILL BATTERIES	73.98
1109/JMW	3/21/2011	140266	206633	BATTERIES	190.08
GEM CHEMICAL CO.					\$264.00
1109/JMW	3/21/2011	140309	04610200	REPAIR ADVANCE	264.00
LENSING WHOLESALE, INC.					\$264.00
1109/JMW	3/21/2011	140352	26729	LIMESTONE	264.00
DR. SALLY FIFE					\$259.00
1109TM	3/21/2011	140106	43876	EYE EXAM/GLASSES	259.00
FAST PRINT					\$259.00
1109/JMW	3/21/2011	140302	26782	NOTE CARDS/ENVELOPES	225.00
1109SBDM	3/21/2011	140204	26722	CLC ENVELOPES	34.00
CHOICE LASER PRODUCTS					\$258.00
1109/JMW	3/21/2011	140284	17997A	INK CARTRIDGE	(49.00)
1109/JMW	3/21/2011	140284	17997	INK CARTRIDGES	(49.00)
1109/JMW	3/21/2011	140284	17953	INK CARTRIDGES	268.00
1109/JMW	3/21/2011	140284	17988	BLACK TONER CARTRIDGE	88.00
STEPHANIE GIBSON					\$258.00
WK022211	2/22/2011	139939	43841	COMMONWEALTH DIPLOMA/AP EXAM	258.00
SCOTTY'S LAWN EQUIPMENT SALES/SERV					\$257.80
1109/JMW	3/21/2011	140401	338246	SHIPPING CHARGE	7.50
1109/JMW	3/21/2011	140401	338245	CREDIT FUEL SURCHARGE	(4.50)
1109/JMW	3/21/2011	140401	338052	AC FILTER CARTRIDGE,TRANSMISSI	254.80
LOWE'S HOME IMPROVEMENT-HENDERSON					\$257.52
1109/JMW	3/21/2011	140353	02885	WHITE HARD HATS	84.90
1109/JMW	3/21/2011	140353	02707	DRIVER SET,SCREWDRIVER,STEP DR	112.87
1109/JMW	3/21/2011	140353	908421	60" LONG PIPE PROBE ROD	17.50
1109/JMW	3/21/2011	140353	02027	#10 X 2" WHITE SHEETS	24.85

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$257.52
1109/JMW	3/21/2011	140353	902742	FENCE MATERIALS	17.40
GOLDEN GLAZE BAKERY					\$254.70
1109TM	3/21/2011	140112	43962	CRHISTMAS PARTY CUPCAKES	11.85
1109TM	3/21/2011	140112	43943	DONUTS/ACADEMIC MEET	29.16
1109TM	3/21/2011	140112	43944	COOKIES/FAMILY FUN NIGHT	81.24
1109TM	3/21/2011	140112	43956	DONUTS W/DAD AT JEFFERSON	132.45
CENTER FOR EDUCATION & EMPLOYMENT LAW					\$253.95
1109/JMW	3/21/2011	140282	44108	SCHOOL SAFETY/SECURITY ALERT S	253.95
DISCOUNT SCHOOL SUPPLY					\$253.90
1109/JMW	3/21/2011	140294	P25546980101	(STARS \$)PINWHEEL KITS	56.27
1109TM	3/21/2011	140099	W11432420002	MARKERS,SCISSORS,FOAM	197.63
ACT					\$250.00
1109SBDM	3/21/2011	140196	30823558	ACT REPORTING	250.00
SNAP ON/AARON T SUMNER					\$244.55
1109/JMW	3/21/2011	140406	123009	CREEPER,RADIATOR CAP ADP,TESTE	244.55
AUDRA COURSEY					\$242.07
WK022811	2/28/2011	139956	43870	KMEA CONFERENCE	242.07
SUPERIOR DISTRIBUTION					\$222.80
1109/JMW	3/21/2011	140414	433691	RELAY, TRANSFORMER	222.80
POSTMASTER					\$220.00
1109SBDM	3/21/2011	140235	43931	4 ROLLS POSTAGE STAMPS	176.00
WK030711	3/7/2011	139980	43918	1 ROLL POSTAGE STAMPS	44.00
FRED SIMPSON					\$214.80
WK022811	2/28/2011	139960	43871	TRAVEL 2/21-2/22/11	214.80
MEDCO-SCHOOL FIRST-AID					\$210.16
1109TM	3/21/2011	140140	41326643	TOWELETTES,GLOVES,LICE COMBS	210.16
RIDEOUT SUNOCO & WRECKER					\$207.50
1109/JMW	3/21/2011	140392	119534	TOWING CHARGE/BUS #23	207.50
NASCO					\$207.19
1109TM	3/21/2011	140147	118306	BRAIDED NETS,HOCKEY SET	138.68
1109TM	3/21/2011	140148	145728	WORD GAME,SIGHT WORD PACKS	68.51
MAGGIE HARDING					\$201.15
WK030711	3/7/2011	139971	43896	NASP CONF./JAN & FEB. MILEAGE	201.15
LAURA E. MCGRIL					\$200.20
WK030711	3/7/2011	139977	43898	DOSE MTNG, ISLN MTNG	200.20
DEVAN CATON					\$199.80
WK031411	3/14/2011	139998	44009	KMEA CONFERENCE	199.80
JINGER CARTER					\$197.70
WK022211	2/22/2011	139934	43851	SPRING DAC TRAINING	12.80
WK031411	3/14/2011	139997	44051	KAAC BOARD MEETING	184.90
LINDA PAYNE					\$194.99
1109TM	3/21/2011	140158	44082	KYSTE CONF.	194.99
TEACHER'S DISCOUNT					\$192.33
1109TM	3/21/2011	140181	308100841165	ART SUPPLIES	192.33
STACEY RIDEOUT					\$190.88
1109TM	3/21/2011	140166	44097	KYSTE CONF.	190.88
DEBORAH KEOWN					\$189.55
WK031411	3/14/2011	140021	43988	KYSTE CONF.	189.55
JAMIE S. LIKE					\$187.88

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JAMIE S. LIKE					\$187.88
1109TM	3/21/2011	140134	43862	JAN. MILEAGE	18.48
WK022211	2/22/2011	139945	43844	KYCID	169.40
MCM ELECTRONICS					\$185.99
1109/JMW	3/21/2011	140357	733222	INDOOR/OUTDOOR OHM SPEAKER PAI	185.99
GM TELCOM, INC.					\$185.00
1109/JMW	3/21/2011	140313	20072108	TELEPHONE CABLING/TRANSPORTATI	185.00
BRAD OGLESBY					\$184.76
WK031411	3/14/2011	140029	44058	CONTINUING ED ON 2/5/11	184.76
KATHLEEN L GRANT					\$183.92
1109TM	3/21/2011	140113	43945	FEB. MILEAGE	183.92
SERVER SUPPLY.COM, INC.					\$180.00
1109/JMW	3/21/2011	140403	1566946	MOTHERBOARDS	180.00
EDGE ENTERPRISES					\$178.75
1109TM	3/21/2011	140104	00037041	WRITING CD'S	178.75
KU-CRL					\$178.20
1109TM	3/21/2011	140129	00030619	FUND. SENTENCE WRITING	178.20
SAFETYWEAR					\$178.00
1109FS	3/21/2011	140073	3027857	INSPECTORS GLOVES	178.00
FRANCES DAVIS TOMPKINS					\$175.99
1109TM	3/21/2011	140185	44088	KYSTE CONF.	175.99
SANDRA NELSON					\$175.35
1109TM	3/21/2011	140150	44098	KYSTE CONF.	175.35
JODY BLEMKER					\$172.96
WK022211	2/22/2011	139933	43839	YPQA TRAINING	172.96
MEMORY MISER					\$172.93
1109TM	3/21/2011	140141	B141999	CUTTING PAD,DISNEY ASSORTMENT	172.93
KATHY CHILDERS					\$172.64
WK030711	3/7/2011	139965	43893	MUHLENBERG CO/OBSERVE	172.64
FRYSCKY INC.					\$170.00
1109TM	3/21/2011	140108	1611	FALL INST. REG.	170.00
FUN AND FUNCTION					\$169.43
1109TM	3/21/2011	140110	29231	NOISE REDUCTION EARMUFFS	169.43
CINDY MACY					\$167.44
1109TM	3/21/2011	140136	44074	CAROLYN DOWNING READING LAB	167.44
BRIAN BAILEY					\$167.33
WK031411	3/14/2011	139990	43982	KYSTE CONF.	167.33
PLUMBERS SUPPLY CO					\$164.63
1109/JMW	3/21/2011	140382	6331091	BOWL/TANK	164.63
ACP DIRECT					\$163.73
1109SBDM	3/21/2011	140195	0124576	CALCULATORS	163.73
LORI BETH DODSON					\$163.31
WK031411	3/14/2011	140003	43985	KYSTE CONF.	163.31
BRENDA RAMSEY					\$162.25
WK031411	3/14/2011	140037	44023	BIGGEST LOSER CONTEST WINNER	162.25
HENDERSON CO HIGH SCHOOL					\$162.00
1109TM	3/21/2011	140120	43878	HOSA TRIP COSTS	62.00
1109TM	3/21/2011	140120	44083	CHIOR TRIP FEE	100.00
CREATIVEXPRESS.COM					\$158.93

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CREATIVEXPRESS.COM					\$158.93
1109TM	3/21/2011	140094	0487488IN	BACK TO SCHOOL KIT,STORY	158.93
STACIE N. LACER					\$157.50
WK031411	3/14/2011	140024	44019	BIGGEST LOSER CONTEST WINNER	157.50
CHANNING L. BETE CO. INC.					\$157.18
1109TM	3/21/2011	140088	52237063	ABC/123 TRANSITION NIGHT ITEMS	157.18
CALLOWAY HOUSE					\$152.91
1109/JMW	3/21/2011	140275	2332427	ORGANIZER,POCKET CHARTS,DISPLA	152.91
HARGIS' ATA TAEKWONDO					\$150.00
1109TM	3/21/2011	140115	032086	KARATE CLASSES/FEB.	150.00
GREEN TREE PLASTICS, INC.					\$150.00
1109TM	3/21/2011	140114	100333	ABC PROGRAM BENCH/JEFFERSON	150.00
COSTUMES GALORE, INC.					\$149.96
1109TM	3/21/2011	140092	5239	CHESIRE CAT COSTUME	149.96
RICHARD HILTON					\$148.49
1109/JMW	3/21/2011	140326	44093	TRAVEL 2/1/11-2/24/11	83.38
WK031411	3/14/2011	140015	43987	KYSTE CONF.	65.11
ALEISHA SHERIDAN					\$147.50
WK031411	3/14/2011	140040	44026	BIGGEST LOSER CONTEST WINNER	147.50
LESLEY P NELSON					\$142.45
1109TM	3/21/2011	140151	43974	POSTAGE/SERVICE LEARN	142.45
J. MURRAY BLUE SURPLUS					\$141.00
1109TM	3/21/2011	140125	015731B	SPT/FILE CABINET	141.00
ALICIA MAYS					\$140.80
1109/JMW	3/21/2011	140356	44079	TRAVEL (FEB 2011)	140.80
CAMBROOKE FOODS, LLC					\$138.92
1109FS	3/21/2011	140054	201031	FOOD FOR SPECIAL NEEDS CHILD	138.92
NCS PEARSON					\$138.25
1109SBDM	3/21/2011	140221	73044266	WIAT-II AND KBIT-2 TESTS	138.25
CDW GOVERNMENT, INC.					\$133.89
1109/JMW	3/21/2011	140280	WKK3315	NETWORK ADAPTERS	94.92
1109SBDM	3/21/2011	140199	WKG8254	KEYBOARDS	38.97
SMILE MAKERS, INC.					\$133.80
1109TM	3/21/2011	140173	6115512	PIZZA & PAGES ITEMS	60.60
1109TM	3/21/2011	140173	6118894	PAPER, FLESH TONE PAPER,EYES	13.47
1109TM	3/21/2011	140173	6116631	PAPER, FLESH TONE PAPER,EYES	59.73
CATHERINE FERNANDEZ					\$133.76
1109/JMW	3/21/2011	140304	44078	TRAVEL (FEB 2011)	133.76
GWEN HATFIELD					\$133.32
1109TM	3/21/2011	140117	43946	FEB/ MILEAGE	133.32
SHAUNTESE BARRETT					\$133.00
WK031411	3/14/2011	139992	44045	BIGGEST LOSER CONTEST WINNER	133.00
EVANSVILLE APPLIANCE					\$132.95
1109/JMW	3/21/2011	140300	4776984	WASHER TIMER	93.29
1109/JMW	3/21/2011	140300	4774615	SWITCH	39.66
STERNBERG CHRYSLER INC					\$127.32
1109/JMW	3/21/2011	140410	378061	PULLEY, BOLTS	127.32
O'DANIELS FLOWER SHOP					\$126.00
1109/JMW	3/21/2011	140370	274238	FUNERAL BASKET	45.00
1109SBDM	3/21/2011	140223	274212	ROSES FOR SENIOR NIGHT	81.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NASSP					\$125.00
1109SBDM	3/21/2011	140220	9000180256	CHARTER FEE/E.HEIGHTS HAWKS	125.00
BRIAN GARDNER					\$122.50
WK031411	3/14/2011	140006	44014	BIGGEST LOSER CONTEST WINNER	122.50
SHELL CREDIT CARD CENTER					\$121.15
1109/JMW	3/21/2011	140404	65152563103	FUEL FOR JROTC	121.15
BATTERYEDGE.COM					\$120.70
1109/JMW	3/21/2011	140267	152442	DELL BATTERY REPLACEMENTS	120.70
T & A LOCKS/SECURITY					\$120.00
1109/JMW	3/21/2011	140418	2158	KEY BLANKS	120.00
DARRELL DAIGLE					\$117.92
WK022211	2/22/2011	139936	43840	ISN MEETING	117.92
CAREY HAZELWOOD					\$117.92
1109TM	3/21/2011	140118	43970	FEB. MILEAGE	40.48
1109TM	3/21/2011	140118	43877	JAN.MILEAGE	77.44
JOAN PARKER					\$117.50
WK031411	3/14/2011	140031	44021	BIGGEST LOSER CONTEST WINNER	117.50
STEVE SPANGLER SCIENCE					\$117.50
1109/JMW	3/21/2011	140411	DS459441	INSTA-SNOW,MAGNETS	117.50
REBECCA D JOHNSON					\$117.04
WK022211	2/22/2011	139941	43842	MIDDLE SCHOOL EXPLORE	117.04
PRO-ED					\$116.60
1109/JMW	3/21/2011	140386	1983567	GARS-II RESPONSE BOOKS	58.30
1109/JMW	3/21/2011	140386	1981148	GARS-II PROTOCOLS	58.30
LEO PECKENPAUGH					\$116.16
WK031411	3/14/2011	140032	43990	GEAR UP KY/MSU	116.16
SUZANNA MOORE					\$116.16
1109/JMW	3/21/2011	140363	44080	TRAVEL (FEB 2011)	116.16
DORIA WILSON BUGG					\$115.28
WK022811	2/28/2011	139955	43867	PASS MEETING	115.28
FEDEX					\$111.70
WK022211	2/22/2011	139938	738771643	SHIPPING CHARGE/MAINTENANCE	88.04
WK030711	3/7/2011	139969	740383378	SHIPPING CHARGE	23.66
TRACY S. BROWN					\$109.81
1109TM	3/21/2011	140082	43875	COSTUME CLOTHING	109.81
POSITIVE PROMOTIONS					\$109.75
1109SBDM	3/21/2011	140234	04039870	TT10:TATTOO:I'M TUNED UP FOR T	109.75
TERESA MATTINGLY					\$108.90
1109TM	3/21/2011	140138	44006	FEB. MILEAGE	108.90
UK MCCONNELL CONFERENCE					\$103.00
1109TM	3/21/2011	140186	201120	LITERATURE CONF./A.HAWKINS	103.00
KAREN WOODARD					\$101.45
1109TM	3/21/2011	140190	43955	FEB. MILEAGE	23.41
WK022211	2/22/2011	139952	43847	WKEC	78.04
WESTERN KENTUCKY UNIVERSTIY					\$100.00
WK030711	3/7/2011	139984	43901	SMART BUT SCATTERED	100.00
HAYES SOFTWARE SYSTEMS					\$100.00
1109SBDM	3/21/2011	140211	18190	MAINTENANCE RENEWAL	100.00
ELAINE CUNNINGHAM					\$99.44

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELAINE CUNNINGHAM					\$99.44
1109/JMW	3/21/2011	140291	44077	TRAVEL (FEB 2011)	99.44
MICHELLE HILLENBRAND					\$98.78
1109TM	3/21/2011	140121	43971	FEB. MILEAGE	98.78
SANDY PRITCHETT					\$98.78
1109TM	3/21/2011	140161	43977	FEB. MILEAGE	98.78
AUDUBON AREA RESOURCE/REFERRAL					\$96.00
1109/JMW	3/21/2011	140261	20110000002	NICOLE ELLIS ORIENTATION	24.00
WK030711	3/7/2011	139963	43919	HEAD,HOUSTON,SPRINGSTON REGIST	72.00
EMILY BOSTON					\$95.08
WK031411	3/14/2011	139995	43983	FRYSC MTG & MILEAGE	95.08
LITTLE CEASAR'S PIZZA					\$95.00
1109TM	3/21/2011	140135	R778955	PIZZA/ HCHS ESS	95.00
LINDSEY WICKS					\$93.08
WK030711	3/7/2011	139986	43902	AA ATTAINMENT TASK TRNG	63.08
WK031411	3/14/2011	140049	44047	BIGGEST LOSER CONTEST WINNER	30.00
STACEY KEOWN					\$91.44
WK031411	3/14/2011	140022	43989	KY ALT. ASSESS.MTG	91.44
SPRINT PRINT					\$90.03
1109/JMW	3/21/2011	140409	531138	SUSPENSION NOTICES	90.03
MURRAY ST UNIVERSITY					\$90.00
WK022811	2/28/2011	139958	43873	SPRING CAREER FAIR REGISTRATIO	90.00
TRANE					\$89.86
1109/JMW	3/21/2011	140426	EVI0038008	SENSOR	89.86
PEARSON EDUCATION					\$89.17
1109SBDM	3/21/2011	140229	4020350784	TEACHER EDITION 1.4 READING ST	89.17
LESLIE WERNER					\$88.15
1109/JMW	3/21/2011	140433	43865	TRAVEL OCT-DEC 2010	88.15
WRIGHT STEMLE					\$87.00
1109/JMW	3/21/2011	140438	00102428	FUEL PUMP	87.00
VINYL REPAIR OF AMERICA					\$85.00
1109/JMW	3/21/2011	140430	10519	VINYL COMPOUND	85.00
HENDERSON CHEVROLET					\$85.00
1109/JMW	3/21/2011	140320	CTCS166647	FRONT END ALIGNMENT	85.00
CHAPEL HILL UNITED METHODIST CHURCH					\$82.78
1109TM	3/21/2011	140089	44094	CELEBRATE RECOVERY	82.78
BRANDY REED					\$82.56
1109TM	3/21/2011	140164	43863	EXTRA GUM PACKS	82.56
AIRGAS MID AMERICA					\$80.76
1109/JMW	3/21/2011	140252	111814542	ACETYLENE,ARGON,OXYGEN	80.76
SPACE RENTAL COMPANY					\$80.00
1109/JMW	3/21/2011	140407	23320	#51 STORAGE FEE (MARCH 2011)	80.00
LASER TONE INC					\$80.00
1109/JMW	3/21/2011	140351	152722	SERVICE CANON 1330/DRUM	80.00
AED SUPERSTORE					\$79.49
1109/JMW	3/21/2011	140251	165944	DURACELL LITHIUM BATTERIES	79.49
BRUCKENS					\$78.25
1109/JMW	3/21/2011	140272	142768	TRIMLINE FAUCETS	78.25
LYNN SWANSON					\$77.76

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LYNN SWANSON					\$77.76
WK030711	3/7/2011	139982	43900	FRYSC REGIONAL MTG	77.76
WILLIAM O'DANIEL					\$77.50
WK031411	3/14/2011	140028	44046	BIGGEST LOSER CONTEST WINNER	77.50
PENGUIN GROUP					\$75.52
1109TM	3/21/2011	140159	7009313396	THREE CUPS OF TEA	75.52
T&T DRUG STORE					\$75.00
1109TM	3/21/2011	140179	43954	MEDICATION FOR STUDENT	75.00
CAPITAL PLAZA HOTEL					\$74.12
1109/JMW	3/21/2011	140276	125198	GINGER CARTER LODGING	74.12
LISA PRUITT					\$73.25
WK031411	3/14/2011	140035	43991	KYSTE CONF.	73.25
ROBERT BUTLER					\$73.07
1109TM	3/21/2011	140084	43966	JAN. MILEAGE	36.52
1109TM	3/21/2011	140084	43967	OCT. MILEAGE	36.55
FASTENAL CO.					\$70.05
1109/JMW	3/21/2011	140303	KYHEN56808	REPAIR PARTS	21.60
1109/JMW	3/21/2011	140303	KYHEN56790	REPAIR PARTS	48.45
AMANDA LACER					\$69.90
1109TM	3/21/2011	140131	43861	CEU HIV/AIDS & PSYCHOSOCIAL IS	69.90
BEST ONE TIRE & SERVICE					\$68.00
1109/JMW	3/21/2011	140269	90508	FFA TRACTOR TIRE	68.00
ROBERT BUMGARDNER					\$67.81
WK030711	3/7/2011	139964	43907	TRAVEL 2/15/11	5.00
WK030711	3/7/2011	139964	43906	TRAVEL 2/9/11	5.00
WK030711	3/7/2011	139964	43905	TRAVEL 2/11-2/12/11	10.00
WK030711	3/7/2011	139964	43904	TRAVEL 2/7/11	12.62
WK031411	3/14/2011	139996	44065	TRAVEL 3/2/11 & 3/7/11	10.00
WK031411	3/14/2011	139996	44050	TRAVEL 2/25/11	5.00
WK031411	3/14/2011	139996	44064	TRAVEL 3/5/11	20.19
KENTUCKY DAM VILLAGE ST. RESORT PARK					\$67.55
1109TM	3/21/2011	140128	3270	ROOMS/HEIL & HAMPTON	67.55
METHODIST HOSPITAL HOME MEDICAL EQUIPMEN					\$67.04
1109TM	3/21/2011	140142	208105557685	STERILE GLOVES	67.04
DARLENE'S BAKERY					\$66.70
1109/JMW	3/21/2011	140292	233441	DONUTS FOR SACS/CASI MTG	17.30
1109TM	3/21/2011	140096	233434	DONUTS/COOKIES DR. SOUSA TRNG	49.40
ELLEN REDDING					\$65.81
1109/JMW	3/21/2011	140391	44085	REIMBURSE SUPPLIES	65.81
G & G GENERATORS					\$65.00
1109/JMW	3/21/2011	140306	23879	REPAIR ALTERNATOR FOR TRACTOR	65.00
EDWARD A HAZELWOOD					\$63.91
1109/JMW	3/21/2011	140318	44100	TRAVEL 3/10/11	7.10
1109/JMW	3/21/2011	140318	44105	TRAVEL 3/11 & 3/14/11	9.45
WK030711	3/7/2011	139973	43911	TRAVEL 2/12/11	14.01
WK031411	3/14/2011	140013	44055	TRAVEL 2/26/11	11.90
WK031411	3/14/2011	140013	44068	TRAVEL 3/5/11	11.73
WK031411	3/14/2011	140013	44056	TRAVEL 2/28/11	4.77
WK031411	3/14/2011	140013	44054	TRAVEL 2/8/11	4.95
SHERRI HOGG-HAZELWOOD					\$58.08
1109TM	3/21/2011	140122	43973	FEB. MILEAGE	58.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBIN KNIGHT TURLEY					\$57.50
WK031411	3/14/2011	140044	44028	BIGGEST LOSER CONTEST WINNER	57.50
MINDPLAY, INC.					\$56.75
1109TM	3/21/2011	140143	11975	MY READING COACH	56.75
SABRINA JEWELL					\$56.54
1109FS	3/21/2011	140062	3112011	TRAVEL/SNA CONF. TO DC	23.54
1109FS	3/21/2011	140062	03102011	IN DISTRICT TRAVEL	33.00
FLORIDA MICRO, LLC					\$56.25
1109/JMW	3/21/2011	140305	128674	1GB PC24200 NONECC 200PIN DDR2	56.25
HOLLY KIPER					\$56.06
WK022211	2/22/2011	139944	43843	WKEC CONF.	56.06
SHANNON HOOK					\$55.62
WK022811	2/28/2011	139957	43868	ALT.ASSESSMENT TRNG	55.62
CLARKE DETROIT DIESEL-ALLISON					\$55.06
1109/JMW	3/21/2011	140286	2061559	SEAL ASSEMBLIES	55.06
INVOLVEMENT, INC.					\$55.00
1109/JMW	3/21/2011	140334	CLC128	CLC STUDENT DRUG SCREENS	55.00
HEIMCRAFTER'S					\$55.00
1109/JMW	3/21/2011	140329	37060	MIRROR FOR BRAD'S TRUCK	35.00
1109/JMW	3/21/2011	140329	36931	PLEXIGLASS	20.00
HEIDI WOOD					\$55.00
WK031411	3/14/2011	140053	44032	BIGGEST LOSER CONTEST WINNER	55.00
ROBYN GALLOWAY					\$53.00
WK031411	3/14/2011	140005	44013	BIGGEST LOSER WINNER/HCHS	53.00
PERFECTION DRIVELINE, INC.					\$52.70
1109/JMW	3/21/2011	140378	34604	U-JOINTS	52.70
ASHLEY KIETZMAN					\$52.50
WK031411	3/14/2011	140023	44018	BIGGEST LOSER RUNNER UP	52.50
DOWNTOWN SANDWICH SHOPPE					\$51.89
1109/JMW	3/21/2011	140296	43999	BOX LUNCHES FOR SACS TEAM	51.89
PAM RONE					\$50.19
1109TM	3/21/2011	140167	44087	KYSTE CONF.	50.19
EDUCATION WEEK					\$49.00
1109/JMW	3/21/2011	140297	43948	VICTOR DOTY SUBSCRIPTION	49.00
MARY COX					\$48.84
1109TM	3/21/2011	140093	43924	FEB. MILEAGE	48.84
CINDY WILLIAMS					\$47.52
1109/JMW	3/21/2011	140436	43951	TRAVEL 2/1/11-3/4/11	47.52
ABILITATIONS					\$46.78
1109TM	3/21/2011	140078	208105573103	MOUNTED SCISSORS,MEGASCOOT	46.78
RURAL KING					\$46.35
1109/JMW	3/21/2011	140395	B30374	5 GALLON PURE-FLO OIL	23.99
1109/JMW	3/21/2011	140395	B38591	2" CASTERS	22.36
CINTAS FIRST AID & SAFETY					\$45.93
1109/JMW	3/21/2011	140285	0383064998	FIRST AID SUPPLIES	45.93
APPERSON					\$44.71
1109/JMW	3/21/2011	140257	688347	SCANTRON FORMS	44.71
METHODIST HOSPITAL					\$44.15
1109/JMW	3/21/2011	140359	128	2010-2011 STUDENT DRUG SCREENS	44.15

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THOMASON'S BARBEQUE					\$43.09
1109TM	3/21/2011	140184	43880	ADVISORY COUNCIL FOOD	43.09
JUDITH WHOBREY					\$42.26
1109/JMW	3/21/2011	140435	44103	TRAVEL 3/11/11	6.56
WK030711	3/7/2011	139985	43917	TRAVEL 2/12/11	5.00
WK030711	3/7/2011	139985	43916	TRAVEL 2/19/11	5.00
WK030711	3/7/2011	139985	43915	TRAVEL 2/15/11	5.70
WK031411	3/14/2011	140048	44072	TRAVEL 2/28/11, 3/2/11, 3/7/11	15.00
WK031411	3/14/2011	140048	44060	TRAVEL 2/25/11	5.00
CRAFTON'S OFFICE SUPPLY					\$41.55
1109FS	3/21/2011	140057	61997	OFFICE SUPPLIES	41.55
EVANSVILLE NUTS/BOLTS					\$41.28
1109/JMW	3/21/2011	140301	9141910002	ANCHOR BOLTS	41.28
PICKETT ENTERPIRSES, INC.					\$40.60
1109SBDM	3/21/2011	140231	108939A	WALL CALENDARS	40.60
VOLUNTEER & INFORMATION CENTER					\$40.00
1109TM	3/21/2011	140187	777	COMM. RESOURCE GUIDE	20.00
1109TM	3/21/2011	140187	783	COMM. RESOURCE GUIDE	20.00
RANDY WILKERSON					\$40.00
WK031411	3/14/2011	140050	43995	KYSTE CONF.	40.00
BEAVER DAM EMERGENCY					\$40.00
1109TM	3/21/2011	140081	49033	EAR BUDS FOR HANDHELDS	40.00
MIRACLE EAR					\$39.00
1109TM	3/21/2011	140144	729	HEARING AID BATTERIES	39.00
SINGAPORE MATH.COM INC.					\$38.50
1109TM	3/21/2011	140171	309231	BAR MODELING	38.50
CHERISH N. DENTON					\$36.00
WK022211	2/22/2011	139937	43853	REIMBURSE PHYSICAL	36.00
TIFFANI D. LOWE					\$36.00
WK022211	2/22/2011	139946	43856	REIMBURSE PHYSICAL	36.00
JOAN V. VICKERY					\$36.00
WK022211	2/22/2011	139951	43859	REIMBURSE PHYSICAL	36.00
NICHOLAS WHITT					\$36.00
WK022811	2/28/2011	139961	43872	SUB PHYSICAL	36.00
BRAD ARMSTEAD					\$35.80
WK022811	2/28/2011	139953	43866	FRYSC REGIONAL MTG	35.80
FISHER SCIENTIFIC					\$35.36
1109SBDM	3/21/2011	140205	0298083	LIVE PLANARIA, HYDRA, SQUID, EART	35.36
SAM'S CLUB/GEMB					\$35.00
1109/JMW	3/21/2011	140397	43922	WALT SPENCER MEMBERSHIP	35.00
KENTUCKY STATE TREASURER					\$35.00
WK022211	2/22/2011	139942	43855	BIRTH CERTIFICATE	10.00
WK022211	2/22/2011	139943	43857	SPOTTSVILLE CHILDCARE LICENSE	25.00
CHARLOTTE BAUMGARTNER					\$33.47
WK022211	2/22/2011	139932	43850	SPRING DAC TRAINING	33.47
KATHY BATCKE					\$33.00
1109TM	3/21/2011	140080	43923	FEB. HOME VISITS	33.00
MIDGE STRIBLING					\$33.00
WK031411	3/14/2011	140042	43993	EASTER CARDS, PENCILS, STICKER	33.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.					\$33.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.					\$33.00
1109TM	3/21/2011	140149	60608	HOW TO SAY THE RIGHT THING	33.00
TAYLOR'S LAWNMOWER CENTER					\$32.74
1109/JMW	3/21/2011	140419	225776	BOSCH SPARK PLUGS	3.47
1109/JMW	3/21/2011	140419	225773	AIR FILTER	11.85
1109/JMW	3/21/2011	140419	225798	OIL FILTER	17.42
LAURA SPENCER					\$32.50
WK031411	3/14/2011	140041	44027	BIGGEST LOSER CONTEST WINNER	32.50
WORLD BOOK ONLINE					\$32.15
1109TM	3/21/2011	140191	WBE1422658	BARCODE LABELS	32.15
ASHLEE BECK					\$31.95
1109/JMW	3/21/2011	140268	43864	TRAVEL DEC 2010-FEB 14,2011	31.95
DINAH-MIGHT ADVENTURES, LP					\$31.70
1109TM	3/21/2011	140098	14747	NOTEBOOKS	31.70
ERNA HARGIS					\$31.68
1109TM	3/21/2011	140116	43969	FEB. MILEAGE	31.68
LINDA FLETCHER					\$31.58
1109TM	3/21/2011	140107	44075	SUMMER LEARNING TRNG	31.58
KEN'S PUMP & SUPPLY					\$30.68
1109/JMW	3/21/2011	140340	8388	COUPLER,BUSHING,PVC PRIMER, WE	30.68
KENTUCKY STATE TREASURER					\$30.00
1109/JMW	3/21/2011	140346	44109	FILING FEES	30.00
THE MAILBOX YEARBOOK					\$29.95
1109SBDM	3/21/2011	140243	44099	MAILBOX MAGAZINE-KINDERGARTEN	29.95
A COMPLAINT FREE WORLD					\$29.95
1109TM	3/21/2011	140077	1583420	TEACHER CLASSROOM BUNDLE	29.95
B & H PHOTO-VIDEO					\$28.48
1109/JMW	3/21/2011	140264	48606537	MEMORY CARD READERS	28.48
AMBER CHANDLER					\$27.28
1109TM	3/21/2011	140087	43968	FEB. MILEAGE	27.28
AMERICAN RED CROSS					\$26.00
1109/JMW	3/21/2011	140255	28096	CPR/AED CERTIFICATION CARDS	26.00
JESSICA LYNN CRAWFORD					\$25.00
WK031411	3/14/2011	140000	44010	BIGGEST LOSER RUNNER UP	25.00
KERRI ROWE					\$25.00
WK031411	3/14/2011	140038	44024	BIGGEST LOSER RUNNER UP	25.00
SHERRY GISH					\$25.00
WK031411	3/14/2011	140007	44015	BIGGEST LOSER RUNNER UP	25.00
SARAH A. SHELTON					\$25.00
WK031411	3/14/2011	140039	44025	BIGGEST LOSER RUNNER UP	25.00
DEBORAH HAUKE					\$25.00
WK031411	3/14/2011	140010	44016	BIGGEST LOSER RUNNER UP	25.00
ANNE WELLS					\$25.00
WK031411	3/14/2011	140047	44030	BIGGEST LOSER RUNNER UP	25.00
CYNTHIA OSBORNE					\$25.00
WK031411	3/14/2011	140030	44020	BIGGEST LOSER RUNNER UP	25.00
MARCI WILLIAMS					\$25.00
WK031411	3/14/2011	140051	44031	BIGGEST LOSER RUNNER UP	25.00
STEPHANIE HOWE					\$25.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STEPHANIE HOWE					\$25.00
WK031411	3/14/2011	140017	44017	BIGGEST LOSER RUNNER UP	25.00
JESSICA BORUM					\$25.00
WK031411	3/14/2011	139994	44008	BIGGEST LOSER RUNNER UP	25.00
LISA HATCHETT					\$25.00
WK031411	3/14/2011	140008	44011	BIGGEST LOSER RUNNER UP	25.00
CLAY CLEVINGER					\$25.00
WK031411	3/14/2011	139999	44044	BIGGEST LOSER RUNNER UP	25.00
GINGER WADDLE					\$24.91
1109/JMW	3/21/2011	140431	44102	TRAVEL 3/11/11	6.56
WK030711	3/7/2011	139983	43914	TRAVEL 2/16/11	5.00
WK031411	3/14/2011	140045	44004	HCSN14A/GREEN TREE PLASTICS	13.35
KIM O'DANIEL					\$24.20
1109TM	3/21/2011	140153	43975	FEB. MILEAGE	24.20
SHANTA HIGGINS					\$23.00
1109/JMW	3/21/2011	140324	44084	CDA PACKET	23.00
JOHN D. HAYNES					\$22.69
WK030711	3/7/2011	139972	43912	TRAVEL 2/14/11	6.45
WK031411	3/14/2011	140012	44066	TRAVEL 3/1/11	5.00
WK031411	3/14/2011	140012	44053	TRAVEL 2/8/11	5.00
WK031411	3/14/2011	140012	44067	TRAVEL 3/5/11	6.24
LEANNA WILSON					\$22.46
1109/JMW	3/21/2011	140437	44106	TRAVEL 3/10/11	7.10
WK031411	3/14/2011	140052	44061	TRAVEL 2/26/11	15.36
LORI FULKERSON					\$22.44
1109TM	3/21/2011	140109	43860	JAN. MILEAGE	22.44
CENTRAL STATES BUS SALES, INC.					\$21.10
1109/JMW	3/21/2011	140283	629405	NOZZLES, WIPER ARMS	56.26
1109/JMW	3/21/2011	140283	178055	RING RETAINING HEADLIGHTS,BULB	(35.16)
PAULA BALLARD					\$21.10
1109/JMW	3/21/2011	140265	44104	TRAVEL 3/10/11	7.10
WK031411	3/14/2011	139991	44048	TRAVEL 2/26/11	9.00
WK031411	3/14/2011	139991	44062	TRAVEL 3/5/11	5.00
BOOKS ARE FUN					\$20.00
1109/JMW	3/21/2011	140270	43889	PHONIC LAPTOP,BRAIN GAMES	20.00
MARY M. ELLIS					\$20.00
1109TM	3/21/2011	140101	718326	NIAGARA VOL. NAME TAGS	20.00
ABECEDARIAN					\$20.00
1109SBDM	3/21/2011	140194	14275	3D LETTERS	20.00
NEWSWEEK					\$20.00
1109/JMW	3/21/2011	140368	43949	SUBSCRIPTION/DR. RICHEY	20.00
GREG PIRTLE					\$18.47
1109SBDM	3/21/2011	140232	44038	STRANGER SAFETY DVD	18.47
NANCY SATTERFIELD					\$18.30
1109/JMW	3/21/2011	140399	43888	REIMBURSE POSTAGE FOR GRANT MA	18.30
SANDI HAZELWOOD					\$15.75
1109TM	3/21/2011	140119	44081	FEB. MILEAGE	15.75
BARBARA WHITFIELD					\$14.52
1109TM	3/21/2011	140189	43980	JAN. MILEAGE	6.16
1109TM	3/21/2011	140189	43979	FEB. MILEAGE	8.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RADIO SHACK					\$11.97
1109/JMW	3/21/2011	140389	010134	PHONE PLUGS	11.97
MORRIS DENTON					\$10.55
WK030711	3/7/2011	139968	43910	TRAVEL 2/17/11	5.55
WK031411	3/14/2011	140002	44052	TRAVEL 2/26/11	5.00
WALTER BARRON					\$10.00
WK031411	3/14/2011	139993	44049	TRAVEL 2/26/11	5.00
WK031411	3/14/2011	139993	44063	TRAVEL 3/5/11	5.00
LEE ANN MEREDITH					\$10.00
WK031411	3/14/2011	140025	44057	TRAVEL 2/26/11	5.00
WK031411	3/14/2011	140025	44070	TRAVEL 3/5/11	5.00
JOHNNIE A RICKS JR					\$8.19
WK030711	3/7/2011	139981	43920	REIMBURSE OVERPAYMENT 09-10 YE	8.19
JUSTIN NOBLE					\$8.14
WK031411	3/14/2011	140027	44071	TRAVEL 3/1/11	8.14
HEATHER N HATHORN					\$8.00
WK031411	3/14/2011	140009	44073	REIMBURSE PHYSICAL	8.00
DANA L HOUSEHOLDER					\$7.10
WK031411	3/14/2011	140016	44069	TRAVEL 3/10/11	7.10
BRADFORD SUPPLY CO					\$5.69
1109/JMW	3/21/2011	140271	1306075	BRASS CORED PLUG	5.69
AMY BERRY					\$5.00
WK022811	2/28/2011	139954	43874	REIMBURSE TB EXAM	5.00
TINA HAYGAN					\$5.00
WK022211	2/22/2011	139940	43854	REIMBURSE TB SKIN TEST	5.00
Grand Total Paid Warrants:					\$2,206,788.96

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
1108WIRE	399,937.22
1109/JMW	1,008,774.51
1109FS	192,383.75
1109SBDM	57,182.98
1109TM	105,514.57
1109wir	217,624.93
WK022211	120,653.46
WK022811	1,051.09
WK030711	56,934.98
WK031011	8,883.09
WK031411	37,848.38
Grand Total Paid Warrants for Approval:	\$2,206,788.96

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,124,160.62
2	State & Federal Grants	111,754.65
360	Construction Projects	763,602.52
400	Bond Payment Fund	9,613.02
51	Child Nutrition	192,411.56
52	Unknown	5,246.59
Grand Total:		\$2,206,788.96

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____