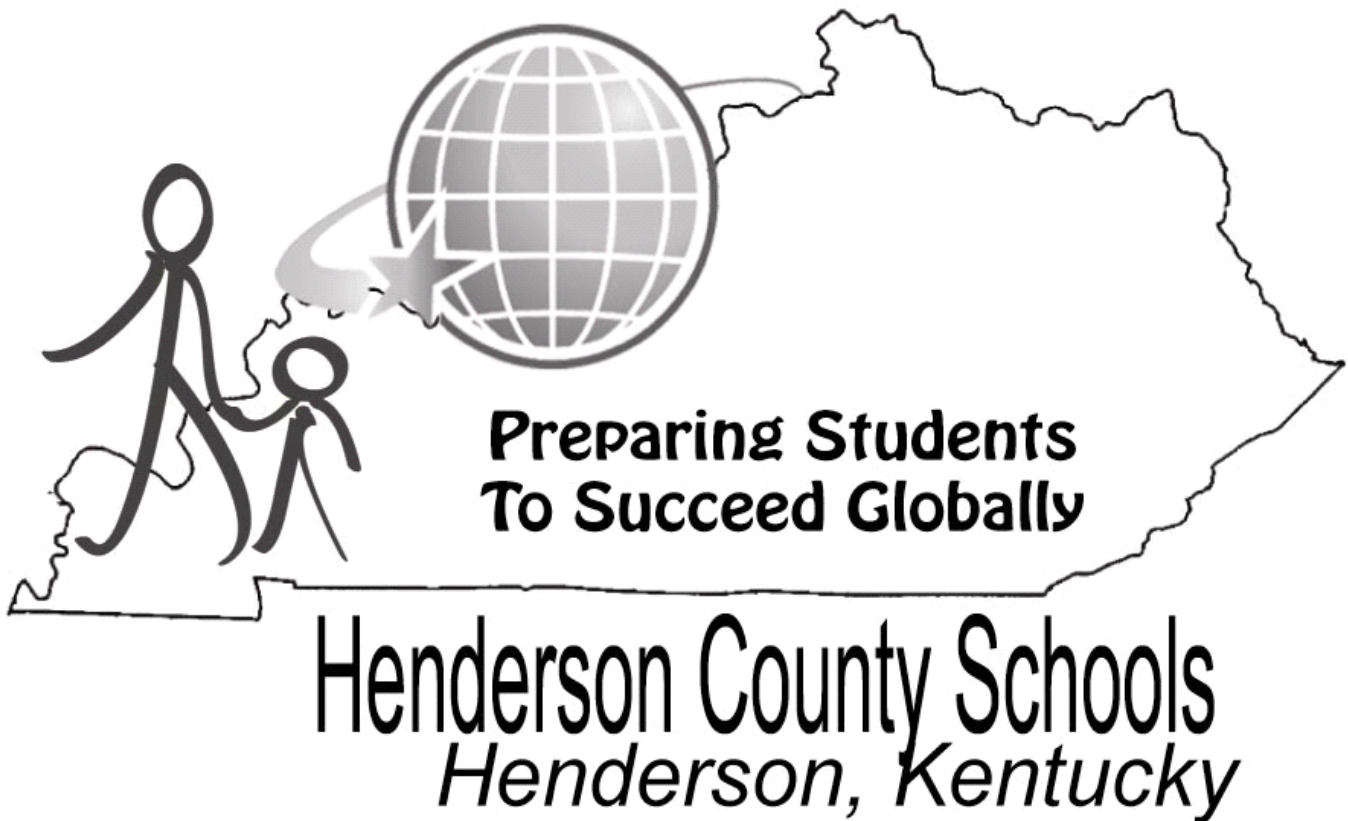


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: March 22, 2011 and April 18, 2011

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PEYRONNIN CONSTRUCTION CO, INC.					\$645,768.18
1110/JMW	4/18/2011	140864	APP2	CONSTRUCTION SERVICE/ELC	645,768.18
OHIO VALLEY FINANCIAL GROUP					\$305,404.45
1109WIRE	3/25/2011	91766	44178	FEDERAL TAXES 3/25/11 PAYROLL	241,858.92
1110wir	4/8/2011	91769	44280	FEDERAL TAXES 4/8/11 PAYROLL	63,524.24
1110wir	4/11/2011	91773	44284	FEDERAL TAXES 4/11/11 PAYROLL	21.29
CITY OF HENDERSON					\$181,608.86
1110/JMW	4/18/2011	140782	111000868	RESOURCE OFFICER 4TH QTR	24,884.23
1110/JMW	4/18/2011	140782	111000867	RESOURCE OFFICERS 4TH QTR	25,120.80
1110/JMW	4/18/2011	140782	111000869	RESOURCE OFFICER 3RD QTR	20,368.78
1110/JMW	4/18/2011	140782	111000870	RESOURCE OFFICER 3RD QTR 2010	21,362.00
WK032211	3/22/2011	140444	44131	UTILITIES	15.00
WK032211	3/22/2011	140444	44118	UTILITIES (FEB 2011)	88,765.69
WK032811	3/28/2011	140473	44176	UTITLIY/ACCT 410612000	135.13
WK040411	4/4/2011	140497	44211	UTILITIES	957.23
CRS ONESOURCE					\$172,586.25
1110/JMW	4/18/2011	140790	1919086	YOGURT,APPLESAUCE,CHIPS,CHEX M	123.23
1110/JMW	4/18/2011	140790	1925108	OFFICE SUPPLIES	229.90
1110FS	4/18/2011	140534	1919080	WKEC BID PRODUCTS	171,719.80
1110TM	4/18/2011	140586	1922120	HEALTH FAIR SNACKS	125.51
1110TM	4/18/2011	140586	1922104	BACKPACK CLUB FOOD	112.49
1110TM	4/18/2011	140586	1925104	ALICE WONDERLAND REFRESHMENTS	162.96
1110TM	4/18/2011	140586	5603096	HOTDOGS/SPOTT FAMILY NIGHT	41.37
1110TM	4/18/2011	140586	1919079	CHIPS/ FAMILY NIGHT	70.99
OHIO VALLEY FINANCIAL GROUP					\$157,109.42
1109WIRE	3/25/2011	91767	44179	FICA/MEDICARE 3/25/11 PAYROLL	57,221.72
1110wir	4/8/2011	91770	44281	FICA/MEDICARE 4/8/11 PAYROLL	99,800.88
1110wir	4/11/2011	91774	44285	FICA/MEDICARE 4/11/11 PAYROLL	86.82
KENTUCKY STATE TREASURER					\$118,803.68
1109WIRE	3/25/2011	91768	44180	STATE TAXES 3/25/11 PAYROLL	87,885.67
1110wir	4/8/2011	91771	44282	STATE TAXES 4/8/11 PAYROLL	30,913.54
1110wir	4/11/2011	91775	44286	STATE TAXES 4/11/11 PAYROLL	4.47
DELL COMPUTER CORPORATION					\$112,941.76
1110/JMW	4/18/2011	140794	XF814DX65	OFFICE PRO PLUS	1,644.24
1110/JMW	4/18/2011	140794	XF81WJ261	MEMORY UPGRADE	151.99
1110/JMW	4/18/2011	140794	XF82FK231	DESKTOP COMPUTERS/MONITORS	25,445.26
1110/JMW	4/18/2011	140794	XF823RPR8	LASER PRINTER	559.29
1110FS	4/18/2011	140535	XF8J8F253	POS STATIONS	25,887.45
1110FS	4/18/2011	140535	XF898R9F8	POS STATIONS	13,806.64
1110TM	4/18/2011	140587	XF88FDTX2	DESKTOP COMPUTERS	193.44
1110TM	4/18/2011	140587	XF89C5WM9	DESKTOP COMPUTERS	2,993.56
1110TM	4/18/2011	140587	XF89383M1	11 COMPUTERS	531.96
1110TM	4/18/2011	140587	XF8MTX5N4	DESKTOP COMPUTER	96.72
1110TM	4/18/2011	140587	XF8DCKK73	11 COMPUTERS	6,745.09
1110TM	4/18/2011	140587	XF89381J4	COMPUTERS	96.72
1110TM	4/18/2011	140587	XF8D9F112	COMPUTERS	1,226.38
1110TM	4/18/2011	140587	XF8KM41K1	2 COMPUTERS	96.72
1110TM	4/18/2011	140587	XF8CNT5R5	LAPTOP	48.36
1110TM	4/18/2011	140587	XF8JXXDX1	LAPTOP	1,422.76
1110TM	4/18/2011	140587	XF8KW7NF9	LAPTOP	29.00
1110TM	4/18/2011	140587	XF8NXND91	2 COMPUTERS	1,226.38
1110TM	4/18/2011	140587	XF8P1XDN5	DESKTOP COMPUTER	29.00
1110TM	4/18/2011	140587	XF8P84592	DESKTOP COMPUTER	748.39
1110TM	4/18/2011	140587	XF8N54W81	FLAT PANEL MONITOR	111.20
1110TM	4/18/2011	140587	XF8D7K435	COMPUTER	748.39
1110TM	4/18/2011	140587	XF8MW16N8	LAPTOP	48.36
1110TM	4/18/2011	140587	XF89MDW83	COMPUTER	48.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DELL COMPUTER CORPORATION					\$112,941.76
1110TM	4/18/2011	140587	XF8N14373	CARRY CASE	29.00
1110TM	4/18/2011	140587	XF84881X3	42 COMPUTERS	953.60
1110TM	4/18/2011	140587	XF89DWP31	42 COMPUTERS	238.40
1110TM	4/18/2011	140587	XF84CK2N2	42 COMPUTERS	2,031.12
1110TM	4/18/2011	140587	XF872XT67	42 COMPUTERS	25,753.98
KY SCHOOL BD INS TRUST					\$60,555.09
1110/JMW	4/18/2011	140842	44278	1ST QTR UNEMPLOYMENT TAX	60,555.09
HOME OIL & GAS CO.					\$53,341.60
1110/JMW	4/18/2011	140827	079880	15W-40 OIL	1,067.57
1110/JMW	4/18/2011	140827	023832	DIESEL FUEL 2010-2011	24,715.70
1110/JMW	4/18/2011	140827	079927	GASOLINE FOR 2010-2011 YEAR	2,395.40
1110/JMW	4/18/2011	140827	079770	FUEL FOR MAINTENANCE DEPT	68.02
1110/JMW	4/18/2011	140827	079497	FUEL FOR MAINTENANCE DEPT	86.22
1110/JMW	4/18/2011	140827	080295	5W-30 OIL	474.65
1110/JMW	4/18/2011	140827	023791	DIESEL FUEL 2010-2011	24,534.04
RBS DESIGN GROUP ARCHITECTURE					\$47,223.90
1110/JMW	4/18/2011	140878	Y08043005	PROJ Y08043 EARLY CHILDHOOD	47,223.90
PRAIRIE FARMS DAIRY					\$44,458.65
1110/JMW	4/18/2011	140870	104614	MILK	20.40
1110/JMW	4/18/2011	140870	104721	MILK	21.00
1110/JMW	4/18/2011	140870	104757	MILK	21.00
1110/JMW	4/18/2011	140870	104697	MILK	21.00
1110/JMW	4/18/2011	140870	353471A	MILK	20.45
1110/JMW	4/18/2011	140870	104600	MILK/JUICE	30.20
1110/JMW	4/18/2011	140870	104682	MILK/JUICE	9.75
1110/JMW	4/18/2011	140870	104648	MILK/JUICE	30.65
1110/JMW	4/18/2011	140870	104771	MILK	21.00
1110/JMW	4/18/2011	140870	104724A	MILK/JUICE	20.00
1110/JMW	4/18/2011	140870	104597	MILK	20.40
1110/JMW	4/18/2011	140870	353256	MILK	20.40
1110/JMW	4/18/2011	140870	104693	MILK	10.20
1110FS	4/18/2011	140546	104598	DAIRY BID PRODUCTS	44,192.20
KENTUCKY STATE TREASURER					\$41,322.20
WK040411	4/4/2011	140514	44223	FEDERAL REIMBURSEMENTS(MARCH 2	41,322.20
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$20,338.94
1110/JMW	4/18/2011	140840	1606671	WORKERS COMP INSURANCE #4	20,338.94
DEFERRED COMPENSATION SYS					\$17,565.00
1109WIRE	3/25/2011	91765	44177	3/25/11 PAYROLL	15,880.00
1110wir	4/8/2011	91772	44283	4/8/11 PAYROLL	1,685.00
KENERGY					\$11,980.15
1110/JMW	4/18/2011	140839	44262	UTILITIES	9,102.39
1110/JMW	4/18/2011	140838	44253	UTILITIES	2,877.76
HENDERSON MUNICIPAL POWER & LIGHT					\$9,893.96
1110/JMW	4/18/2011	140822	0079550IN	Mbps Circuits/Ethernet Service	9,554.00
WK032811	3/28/2011	140477	0079219IN	BUILDING/GROUNDS INTERNET	41.21
WK032811	3/28/2011	140477	0079057IN	FIBER CIRCUITS	298.75
JTM PROVISIONS CO					\$9,648.00
1110FS	4/18/2011	140541	316681	COMMODITY PROCESSING	9,648.00
CARQUEST OF HENDERSON					\$9,415.98
1110/JMW	4/18/2011	140777	5042103424	HYDRAULIC OIL	15.98
1110TM	4/18/2011	140573	5042105070	PRE CUT LATHE PACKAGE	9,400.00
ROYAL CROWN BOTTLING CORP					\$9,030.30
1110/JMW	4/18/2011	140880	2220023881	SOFT DRINKS/CO	33.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROYAL CROWN BOTTLING CORP					\$9,030.30
1110/JMW	4/18/2011	140880	2220023882	SOFT DRINKS/CSS	19.60
1110/JMW	4/18/2011	140880	2220024127	SOFT DRINKS/CSS	9.80
1110/JMW	4/18/2011	140880	2220024017	SOFT DRINKS/CSS	14.70
1110/JMW	4/18/2011	140880	2220024126	SOFT DRINKS/CO	9.80
1110/JMW	4/18/2011	140880	2220023912	SOFT DRINKS/MAINTENANCE	44.10
1110/JMW	4/18/2011	140880	2220024016	SOFT DRINKS/CO	26.70
1110/JMW	4/18/2011	140880	2220023692	SOFT DRINKS/MAINTENANCE DEPT	14.70
1110/FS	4/18/2011	140547	2220023495	WATER & 100% JUICE	8,857.10
STOLL, KEENON, OGDEN, PLLC					\$8,504.00
1110/JMW	4/18/2011	140894	679978	LEGAL SERVICES	8,504.00
PIAZZA PRODUCE					\$8,105.68
1110/JMW	4/18/2011	140865	08455276	APPLES,ORANGES	43.90
1110/JMW	4/18/2011	140865	08458619	BLUEBERRIES,BANANAS, ORANGES	44.70
1110/FS	4/18/2011	140545	08459059	PRODUCE QUOTE	8,017.08
SCHOOL DUDE UNVERISITY					\$7,972.08
1110/JMW	4/18/2011	140884	R15089	TRIP DIRECT/UTILITY DIRECT	7,972.08
KENTUCKY UTILITIES CO.					\$7,919.79
1110/JMW	4/18/2011	140841	44263	UTILITIES	7,919.79
ARAMARK UNIFORM SERVICES					\$7,219.63
1110/JMW	4/18/2011	140765	6330145891	UNIFORMS-TRANSPORTATION	24.80
1110/JMW	4/18/2011	140765	6330116660	PAPER TOWELS	32.58
1110/JMW	4/18/2011	140765	6330148192	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330138818	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330130298	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330122783	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330113048	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330151822	PAPER TOWELS	97.74
1110/JMW	4/18/2011	140765	6330145885	PAPER TOWELS	97.74
1110/JMW	4/18/2011	140765	6330136511	PAPER TOWELS	97.74
1110/JMW	4/18/2011	140765	6330125316	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330116664	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330151810	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330145873	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330136499	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330125304	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330116652	PAPER TOWELS	32.58
1110/JMW	4/18/2011	140765	6330146630	PAPER TOWELS	32.58
1110/JMW	4/18/2011	140765	6330137267	PAPER TOWELS	32.58
1110/JMW	4/18/2011	140765	6330128790	PAPER TOWELS	32.58
1110/JMW	4/18/2011	140765	6330120068	PAPER TOWELS	32.58
1110/JMW	4/18/2011	140765	6330111503	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330151819	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330136508	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330125313	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330116661	PAPER TOWELS	32.58
1110/JMW	4/18/2011	140765	6330116669	PAPER TOWELS	31.94
1110/JMW	4/18/2011	140765	6330151814	PAPER TOWELS	97.74
1110/JMW	4/18/2011	140765	6330145877	PAPER TOWELS	97.74
1110/JMW	4/18/2011	140765	6330136503	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330125308	PAPER TOWELS	97.74
1110/JMW	4/18/2011	140765	6330116656	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330146629	PAPER TOWELS	16.20
1110/JMW	4/18/2011	140765	6330137266	PAPER TOWELS	16.20
1110/JMW	4/18/2011	140765	6330128789	PAPER TOWELS	16.20
1110/JMW	4/18/2011	140765	6330120067	PAPER TOWELS	66.79
1110/JMW	4/18/2011	140765	6330111502	PAPER TOWELS	16.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					\$7,219.63
1110/JMW	4/18/2011	140765	6330151824	UNIFORMS	82.47
1110/JMW	4/18/2011	140765	6330145887	UNIFORMS	82.47
1110/JMW	4/18/2011	140765	6330136513	UNIFORMS	82.47
1110/JMW	4/18/2011	140765	6330125318	UNIFORMS	82.47
1110/JMW	4/18/2011	140765	6330116666	UNIFORMS	82.47
1110/JMW	4/18/2011	140765	6330145866	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330151806	DUST MOPS/SOAP	68.17
1110/JMW	4/18/2011	140765	6330116667	DUST MOPS/SOAP	23.91
1110/JMW	4/18/2011	140765	6330125319	DUST MOPS/SOAP	23.91
1110/JMW	4/18/2011	140765	6330136514	DUST MOPS/SOAP	23.91
1110/JMW	4/18/2011	140765	6330145874	DUST MOPS/SOAP	129.78
1110/JMW	4/18/2011	140765	6330125300	DUST MOPS/SOAP	68.17
1110/JMW	4/18/2011	140765	6330116648	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330151820	DUST MOPS/SOAP	25.20
1110/JMW	4/18/2011	140765	6330145883	DUST MOPS/SOAP	78.89
1110/JMW	4/18/2011	140765	6330136509	DUST MOPS/SOAP	25.20
1110/JMW	4/18/2011	140765	6330125314	DUST MOPS/SOAP	25.20
1110/JMW	4/18/2011	140765	6330116662	DUST MOPS/SOAP	78.89
1110/JMW	4/18/2011	140765	6330151815	DUST MOPS/SOAP	6.32
1110/JMW	4/18/2011	140765	6330145878	DUST MOPS/SOAP	6.32
1110/JMW	4/18/2011	140765	6330136504	DUST MOPS/SOAP	6.32
1110/JMW	4/18/2011	140765	6330125309	DUST MOPS/SOAP	6.32
1110/JMW	4/18/2011	140765	6330116657	DUST MOPS/SOAP	60.02
1110/JMW	4/18/2011	140765	6330146898	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330137527	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330129059	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330120339	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330111771	DUST MOPS/SOAP	66.79
1110/JMW	4/18/2011	140765	6330151817	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330145880	DUST MOPS/SOAP	61.97
1110/JMW	4/18/2011	140765	6330136506	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330125311	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330116659	DUST MOPS/SOAP	61.97
1110/JMW	4/18/2011	140765	6330148193	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330138819	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330130299	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330122784	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330113049	DUST MOPS/SOAP	61.73
1110/JMW	4/18/2011	140765	6330151821	DUST MOPS/SOAP	65.87
1110/JMW	4/18/2011	140765	6330145884	DUST MOPS/SOAP	65.87
1110/JMW	4/18/2011	140765	6330136510	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330125315	DUST MOPS/SOAP	65.87
1110/JMW	4/18/2011	140765	6330116663	DUST MOPS/SOAP	65.87
1110/JMW	4/18/2011	140765	6330151809	DUST MOPS/SOAP	32.11
1110/JMW	4/18/2011	140765	6330145872	DUST MOPS/SOAP	32.11
1110/JMW	4/18/2011	140765	6330136498	DUST MOPS/SOAP	32.11
1110/JMW	4/18/2011	140765	6330125303	DUST MOPS/SOAP	32.11
1110/JMW	4/18/2011	140765	6330116651	DUST MOPS/SOAP	85.81
1110/JMW	4/18/2011	140765	6330151813	DUST MOPS/SOAP	72.22
1110/JMW	4/18/2011	140765	6330145876	DUST MOPS/SOAP	18.52
1110/JMW	4/18/2011	140765	6330136502	DUST MOPS/SOAP	72.22
1110/JMW	4/18/2011	140765	6330125307	DUST MOPS/SOAP	72.22
1110/JMW	4/18/2011	140765	6330116655	DUST MOPS/SOAP	72.22
1110/JMW	4/18/2011	140765	6330151811	DUST MOPS/SOAP	76.09
1110/JMW	4/18/2011	140765	6330136491	DUST MOPS/SOAP	68.17
1110/JMW	4/18/2011	140765	6330136500	DUST MOPS/SOAP	129.78
1110/JMW	4/18/2011	140765	6330125305	DUST MOPS/SOAP	129.78
1110/JMW	4/18/2011	140765	6330116653	DUST MOPS/SOAP	135.18

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					\$7,219.63
1110/JMW	4/18/2011	140765	6330151829	DUST MOPS/SOAP	33.64
1110/JMW	4/18/2011	140765	6330136518	DUST MOPS/SOAP	33.64
1110/JMW	4/18/2011	140765	6330116671	DUST MOPS/SOAP	111.40
1110/JMW	4/18/2011	140765	6330151835	DUST MOPS/SOAP	1.21
1110/JMW	4/18/2011	140765	6330116677	DUST MOPS/SOAP	1.21
1110/JMW	4/18/2011	140765	6330151834	DUST MOPS/SOAP	0.86
1110/JMW	4/18/2011	140765	6330116676	DUST MOPS/SOAP	0.86
1110/JMW	4/18/2011	140765	6330151838	PAPER TOWELS	32.58
1110/JMW	4/18/2011	140765	6330136524	PAPER TOWELS	32.58
1110/JMW	4/18/2011	140765	6330151812	PAPER TOWELS	162.89
1110/JMW	4/18/2011	140765	6330145875	PAPER TOWELS	195.47
1110/JMW	4/18/2011	140765	6330136501	PAPER TOWELS	195.47
1110/JMW	4/18/2011	140765	6330125306	PAPER TOWELS	195.47
1110/JMW	4/18/2011	140765	6330160536	UNIFORMS-TRANSPORTATION	24.80
1110/JMW	4/18/2011	140765	6330116654	PAPER TOWELS	195.47
1110/JMW	4/18/2011	140765	6330145879	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330151807	PAPER TOWELS	97.74
1110/JMW	4/18/2011	140765	6330145867	PAPER TOWELS	97.74
1110/JMW	4/18/2011	140765	6330136492	PAPER TOWELS	97.74
1110/JMW	4/18/2011	140765	6330125301	PAPER TOWELS	97.74
1110/JMW	4/18/2011	140765	6330116649	PAPER TOWELS	97.74
1110/JMW	4/18/2011	140765	6330151818	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330145881	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330136507	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330125312	PAPER TOWELS	65.16
1110/JMW	4/18/2011	140765	6330125327	DUST MOPS/SOAP	18.15
1110/JMW	4/18/2011	140765	6330116678	DUST MOPS/SOAP	18.15
1110/JMW	4/18/2011	140765	6330146911	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330151836	DUST MOPS/SOAP	18.15
1110/JMW	4/18/2011	140765	6330137540	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330145888	DUST MOPS/SOAP	23.91
1110/JMW	4/18/2011	140765	6330129072	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330151828	UNIFORMS-TRANSPORTATION	24.80
1110/JMW	4/18/2011	140765	6330151825	DUST MOPS/SOAP	24.66
1110/JMW	4/18/2011	140765	6330120353	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330111784	DUST MOPS/SOAP	16.20
1110/JMW	4/18/2011	140765	6330136523	DUST MOPS/SOAP	18.15
1110/JMW	4/18/2011	140765	6330145896	DUST MOPS/SOAP	18.15
1110/JMW	4/18/2011	140765	6330078932A	CREDIT AMT	(65.16)
1110/JMW	4/18/2011	140765	6330136517	UNIFORMS-TRANSPORTATION	24.80
METLIFE					\$6,871.13
1110/JMW	4/18/2011	140853	44238	GROUP LIFE PREMIUM	6,871.13
HENDERSON PROPANE, INC.					\$6,450.43
WK032211	3/22/2011	140457	51213	UTILITIES	4,300.00
WK040411	4/4/2011	140508	51234	UTILITIES	2,150.43
IKON OFFICE SOLUTIONS					\$6,402.85
1110/JMW	4/18/2011	140832	5017244463	SERVICE/SUPPLIES	72.96
1110/JMW	4/18/2011	140832	5017212814	CANON IR1600 2/10/11-3/9/11	36.30
1110/JMW	4/18/2011	140832	5017244311	CANON IR1023IF 2/12/11-3/11/11	15.52
1110/JMW	4/18/2011	140832	5017419846	RICOH 1107EX COPY USAGE	268.58
1110/JMW	4/18/2011	140832	5017457942	CANON IR1600 3/25/11-6/24/11	86.25
1110/JMW	4/18/2011	140832	5017492131	RICOH MPC-7500 2/24/11-3/23/11	399.75
1110SBDM	4/18/2011	140700	5017521876	RICOH AFMP7001 2/25/11-3/24/11	643.03
1110SBDM	4/18/2011	140700	5017522001	CANON IR5020 2/25/11-3/24/11	521.00
1110SBDM	4/18/2011	140700	5017491822	IR5570 2/26/11-3/25/11	601.74
1110SBDM	4/18/2011	140700	5017492053	COPIERS 2/22/11-3/21/11	1,250.66
1110SBDM	4/18/2011	140700	5017419967	MAINTENANCE AGREEMENT	599.38

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
IKON OFFICE SOLUTIONS					\$6,402.85
1110SBDM	4/18/2011	140701	1027786940	STAPLES/CANNON MACHINE	56.00
1110SBDM	4/18/2011	140700	5017151365	ROCOH AFMP7001 2/4/11-3/3/11	173.32
1110SBDM	4/18/2011	140700	5017187720	RICOH MP171 2/9/11-3/8/11	46.55
1110SBDM	4/18/2011	140700	5017328674	CANON IR5050 2/15/11-3/14/11	687.49
1110SBDM	4/18/2011	140700	5016885415	CANON COPIERS 1/22/11-2/21/11	382.68
1110SBDM	4/18/2011	140700	5017273531	CANON IR6000 3/12/11-4/11/11	536.64
1110TM	4/18/2011	140615	5017273669	MAINT. FOR 2010-11 COPIER	25.00
PROJECT LEAD THE WAY, INC.					\$6,240.98
1110/JMW	4/18/2011	140874	009566	VEX POE KITS	3,120.49
1110/JMW	4/18/2011	140874	009567	ROBTC SOFTWARE,VEX POE KITS	3,120.49
NORRIS ACE HOME CENTER					\$5,531.56
1110/JMW	4/18/2011	140858	579547	TAPE JOINT, COMPOUND	8.34
1110/JMW	4/18/2011	140858	579763	NOZZLE CUSHION GRIP,CONNECTORS	45.62
1110/JMW	4/18/2011	140858	577874	TOILET SUPPLY	11.38
1110/JMW	4/18/2011	140858	580719	INSULATED PIPE	14.15
1110/JMW	4/18/2011	140858	580655	HOSE PARB,CLAMP HOSES,VALVE BA	56.60
1110/JMW	4/18/2011	140858	580403	8 X 1 1/4 D-TORQ GALV DECK,JIG	29.40
1110/JMW	4/18/2011	140858	580772	SINK TAILPIECE	5.22
1110/JMW	4/18/2011	140858	577840	CAULKSAVER	22.37
1110/JMW	4/18/2011	140858	580153	BLADE SAWZAL CRBGRT6" PK3	18.04
1110/JMW	4/18/2011	140858	579938	STEM CHICAGO 6S-3H ACE	47.48
1110/JMW	4/18/2011	140858	580040	TRAP RAT VICTOR	11.36
1110/JMW	4/18/2011	140858	580281	COUPLE FLEX,PLUMBERS PUTTY, TE	27.99
1110/JMW	4/18/2011	140858	578472	DRYWALL SCREW GUNS,MITER SAW	2,233.96
1110/JMW	4/18/2011	140858	580064	BOLTS, SCREWS, NAILS	2.64
1110/JMW	4/18/2011	140858	580055	PLUG BLK 3/4"	1.23
1110/JMW	4/18/2011	140858	579224	ROLLER HVYDUTY 1 7/8", BOLTS,S	5.81
1110/JMW	4/18/2011	140858	579117	SASH LK DRAW TIGHT	4.08
1110/JMW	4/18/2011	140858	579102	LIQ GASKET, MENDING BRACE	10.72
1110/JMW	4/18/2011	140858	578662	SHARKBITE COUPLINGS 3/4"	15.18
1110/JMW	4/18/2011	140858	578828	CLEANER PASTIC PIPE,PVC ADAPTE	10.59
1110/JMW	4/18/2011	140858	579384	BOLTS,SCREWS,NAILS,TAPCON DRIL	6.26
1110/JMW	4/18/2011	140858	579151	ROOF SCREWS, STAR 100HR DECK	45.58
1110TM	4/18/2011	140630	576630	PAINT/CHAND OFFICE	10.44
1110TM	4/18/2011	140630	579693	CONST. MATERIAL/STORAGE UNITS	509.67
1110TM	4/18/2011	140630	578533	CONST. MATERIAL/STORAGE UNITS	2,377.45
IBC WONDER/HOESS					\$5,526.35
1110FS	4/18/2011	140536	74444063691	BREAD PRODUCTS	5,505.35
1110TM	4/18/2011	140614	074444062667	HOTDOG BUNS/FAMILY NIGHT	21.00
ALLIED WASTE SERVICES					\$5,320.00
1110/JMW	4/18/2011	140762	924000884938	TRASH PICKUP (MARCH 2011)	5,320.00
A T & T					\$5,264.87
WK032811	3/28/2011	140470	44150	DISTRICT PHONE LINES	5,264.87
PERMA-BOUND					\$5,024.09
1110SBDM	4/18/2011	140715	141662700	BOOKS	2,859.51
1110SBDM	4/18/2011	140715	141402500	LIBRARY BOOKS	1,499.35
1110SBDM	4/18/2011	140715	141026801	MISC. BOOKS	35.44
1110SBDM	4/18/2011	140715	141026800	MISC. BOOKS	629.79
DRMS					\$5,000.00
1110/JMW	4/18/2011	140796	2855	DW ENTERPRISE SERVER	2,500.00
1110/JMW	4/18/2011	140796	2775	DW ENTERPRISE SERVER	2,500.00
PURCELL TIRE COMPANY					\$4,977.95
1110/JMW	4/18/2011	140876	1221864	TIRES, RECAP TIRES, PATCH SIZE	407.95
1110/JMW	4/18/2011	140876	1221879	TIRES, RECAP TIRES, PATCH SIZE	2,080.00
1110/JMW	4/18/2011	140876	1221531	TIRES	1,710.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PURCELL TIRE COMPANY					\$4,977.95
1110/JMW	4/18/2011	140876	1221502	TIRES	780.00
BUSINESS EQUIPMENT CO					\$4,949.30
1110/JMW	4/18/2011	140775	785862	INK CARTRIDGES	552.05
1110/JMW	4/18/2011	140775	785279	INK CARTRIDGES,STAPLES,PAPER C	81.88
1110/JMW	4/18/2011	140775	784519	HP LASERJET INK	127.53
1110/JMW	4/18/2011	140775	0786577001	1" BINDERS	215.20
1110/JMW	4/18/2011	140775	0786071001	(STARS \$)FILE FOLDERS,BINDERS	87.65
1110SBDM	4/18/2011	140680	785168	RISO 1/19/11-2/22/11	103.84
1110SBDM	4/18/2011	140680	0786304001	INK CARTRIDGES	629.92
1110SBDM	4/18/2011	140680	0786159001	INK CARTRIDGES	117.36
1110SBDM	4/18/2011	140680	0786158001	INK CARTRIDGES	550.64
1110SBDM	4/18/2011	140680	0786564001	ORGANIZER,PENS,SHARPIES,REMOTE	315.12
1110SBDM	4/18/2011	140680	0786565001	TONER CARTRIDGE	81.00
1110SBDM	4/18/2011	140680	784613	PRINT CARTRIDGES	134.58
1110SBDM	4/18/2011	140680	785170	RISO 1/19/11-2/22/11	102.64
1110SBDM	4/18/2011	140680	0786564002	ORGANIZER,PENS,SHARPIES,REMOTE	52.53
1110SBDM	4/18/2011	140680	0787542001	BLACK CARTRIDGE	51.69
1110SBDM	4/18/2011	140680	0786818002	STAPLES, EASEL PADS,ELECTRIC P	6.50
1110SBDM	4/18/2011	140680	0786818001	STAPLES, EASEL PADS,ELECTRIC P	191.93
1110SBDM	4/18/2011	140680	0787573001	RISO USAGE	49.39
1110SBDM	4/18/2011	140680	0786984001	RISO USAGE	152.58
1110SBDM	4/18/2011	140680	0787260001	MAINT.TOSHIBA - 2010-11 YR	50.86
1110SBDM	4/18/2011	140680	0786985001	RISO USAGE-2/15 TO 3/28/11	39.44
1110SBDM	4/18/2011	140680	785946	PAPER/5TH GR OPEN HOUSE	45.80
1110SBDM	4/18/2011	140680	0786305003	PAPER/5TH GR OPEN HOUSE	25.85
1110SBDM	4/18/2011	140680	0786305002	PAPER/5TH GR OPEN HOUSE	20.13
1110SBDM	4/18/2011	140680	0786305001	PAPER/5TH GR OPEN HOUSE	201.07
1110SBDM	4/18/2011	140680	785883	PAPER/5TH GR OPEN HOUSE	216.80
1110TM	4/18/2011	140571	0786558001	NIAGARA MATH NIGHT SUPPLIES	146.51
1110TM	4/18/2011	140571	0786509001	TONER CART.	93.75
1110TM	4/18/2011	140571	0786732001	TONER CARTRIDGES	505.06
DR. SILVA & ASSOCIATES, PSC					\$4,510.00
1110TM	4/18/2011	140591	44112	BG STUDENT/FEE	40.00
1110TM	4/18/2011	140591	44298	PSYCHIATRIC/SOCIAL WORK	4,470.00
PC MALL					\$4,386.72
1110/JMW	4/18/2011	140863	S64226030101	TONER CARTRIDGES	821.00
1110/JMW	4/18/2011	140863	S64059120101	LASER JET TONERS	177.98
1110/JMW	4/18/2011	140863	S64915370101	INK CARTRIDGES	935.00
1110/JMW	4/18/2011	140863	S64340860101	ADOBE ACROBAT PROF 9-WINDOWS P	706.00
1110SBDM	4/18/2011	140714	S64978340101	INK CARTRIDGES	17.99
1110SBDM	4/18/2011	140714	S64406310102	PRO-KEYBOARD PS,WINDOWS 107 KE	31.94
1110SBDM	4/18/2011	140714	S64499920101	INK CARTRIDGES	720.78
1110SBDM	4/18/2011	140714	S64057210101	PROJECTOR BULBS	753.97
1110SBDM	4/18/2011	140714	S64406310101	PRO-KEYBOARD PS,WINDOWS 107 KE	37.06
1110TM	4/18/2011	140637	S64537730101	PROJECTOR BULB	185.00
GREEN RIVER DISTRICT HEALTH DEPT.					\$3,812.00
1110/JMW	4/18/2011	140814	1030311	HEPATITIS B IMMUNIZATIONS	62.00
1110/JMW	4/18/2011	140813	201165	NURSING SERVICES (APRIL 2011)	3,750.00
CIM TECHNOLOGY SOLUTIONS					\$3,777.99
1110SBDM	4/18/2011	140683	0065132IN	VGA TO TV SCAN CONVERTER	115.00
1110SBDM	4/18/2011	140683	0064361IN	SMART NOTEBOOK MATH TOOLS	663.00
1110SBDM	4/18/2011	140683	0060909IN	PROJECTOR BULBS	1,794.00
1110SBDM	4/18/2011	140683	0064213IN	WPB WALLPLATE	68.00
1110SBDM	4/18/2011	140683	0064758IN	LAMP REPLACEMENT	252.00
1110TM	4/18/2011	140578	0065031IN	WALL MOUNT KITS	232.00
1110TM	4/18/2011	140578	0065336IN	CEILING MNT BRACKET,KITS	75.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CIM TECHNOLOGY SOLUTIONS					\$3,777.99
1110TM	4/18/2011	140578	0065372IN	CEILING MNT BRACKET,KITS	299.00
1110TM	4/18/2011	140578	0065475IN	CEILING MNT KITS,BRACKET	75.00
1110TM	4/18/2011	140578	0065444IN	PROJECTOR, AUDIO CABLES,	80.00
1110TM	4/18/2011	140578	0065125IN	PROJECTOR, AUDIO CABLES,	124.99
JENNIE-O TURKEY STORE SALES, LLC					\$3,763.20
1110FS	4/18/2011	140539	1151315	COMMODITY PROCESSING	3,763.20
HARSHAW TRANE					\$3,742.00
1110/JMW	4/18/2011	140816	SALES34634	MAINTENANCE # 829 & # 835	1,891.00
1110/JMW	4/18/2011	140816	SALES34635	MAINTENANCE # 829 & # 835	1,851.00
WARREN SUPPLY CO., INC.					\$3,682.78
1110/JMW	4/18/2011	140914	124580	TOILET TISSUE	1,580.00
1110/JMW	4/18/2011	140914	124533	SUGAR,CREAMER	28.26
1110FS	4/18/2011	140555	124712	NAPKINS & WIPES FOR CAFETERIAS	1,751.04
1110TM	4/18/2011	140674	124454	CANDY,GUM,CUPS	181.03
1110TM	4/18/2011	140674	124564	CAIRO ARTS/CRAFTS SUPPLIES	67.14
1110TM	4/18/2011	140674	124452	SPOTTS 9 WK REWARD PARTY	75.31
PPG PORTER PAINT-9120					\$3,620.20
1110/JMW	4/18/2011	140869	911802004116	PAINT & SUPPLIES	186.94
1110/JMW	4/18/2011	140869	911803002878	PAINT & SUPPLIES	912.54
1110/JMW	4/18/2011	140869	911803002758	PAINT & SUPPLIES	1,357.98
1110/JMW	4/18/2011	140869	911803002401	PAINT & SUPPLIES	131.50
1110/JMW	4/18/2011	140869	911803002403	PAINT & SUPPLIES	1,031.24
VNETEK COMMUNICATIONS, LLC					\$3,606.00
1110/JMW	4/18/2011	140913	40838	MATRIX N-SERIES PLATINUM DFE	3,606.00
PSST					\$3,601.00
1110/JMW	4/18/2011	140875	9816	KEEIS CONSORTIUM PARTNERSHIP	3,601.00
SHERIFF, ED BRADY					\$3,581.63
WK041111	4/11/2011	140531	44249	TAX COLLECTION COMMISSION	3,581.63
CONSOLIDATED PAPER GROUP, INC.					\$3,397.98
1110/JMW	4/18/2011	140786	035681	TRASH LINERS	1,920.85
1110FS	4/18/2011	140533	035708	INK CARTRIDGES	957.98
1110FS	4/18/2011	140533	035814	GARBAGE CAN LINERS	519.15
MIDSOUTH FILTER SERVICES					\$3,337.25
1110/JMW	4/18/2011	140854	1366	FILTER SERVICE/SUPPLIES	3,337.25
PARK MACHINE & SUPPLY CO					\$3,162.29
1110/JMW	4/18/2011	140861	227802	WINDOW CLEANER, BLEACH	450.00
1110/JMW	4/18/2011	140861	227726	WEB FOOT WET MOPS	150.00
1110/JMW	4/18/2011	140861	228003	1 3/8 X 6FT SLOTTED FLAT STEEL	23.85
1110/JMW	4/18/2011	140861	227369	COLBALT DRILL BITS	7.08
1110/JMW	4/18/2011	140861	226964	RUBBER SWIVEL CASTERS	31.90
1110/JMW	4/18/2011	140861	228018	SANITARY TEE,PVC,COUPLINGS,IMP	26.15
1110/JMW	4/18/2011	140861	228048	GARAGE DOOR LUBE	6.15
1110/JMW	4/18/2011	140861	227349	FLOOR SQUEEGEES,TAPERED HANDLE	283.68
1110/JMW	4/18/2011	140861	228231	MIDGET TUBE CUTTER	8.95
1110/JMW	4/18/2011	140861	228309	MASONRY SCREWS/BITS,TIN SNIPS	28.49
1110/JMW	4/18/2011	140861	228310	HOSE CLAMP	4.30
1110/JMW	4/18/2011	140861	226768	COLD WELD COMPOUND	9.50
1110/JMW	4/18/2011	140861	227169	SHOVEL PRO WOOD,HANDLE W/GRIP,	67.50
1110/JMW	4/18/2011	140861	227161	CHOP SAW WHEEL	15.90
1110/JMW	4/18/2011	140861	227153	ANGLE IRON, HR FLAT	184.40
1110/JMW	4/18/2011	140861	227073	LAG BOLTS	15.90
1110/JMW	4/18/2011	140861	227461	SPRAY PAINTS	49.52
1110/JMW	4/18/2011	140861	227385	WOOD SCREWS	6.98
1110/JMW	4/18/2011	140861	226812	V-BELTS	27.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARK MACHINE & SUPPLY CO					\$3,162.29
1110/JMW	4/18/2011	140861	226723	OIL-DRI 50LB BAG	19.23
1110/JMW	4/18/2011	140861	227859	GLOVES, HINGE SPRINGS,GLASS CL	282.57
1110/JMW	4/18/2011	140861	227626	WATER HEATER ELEMENT	7.85
1110/JMW	4/18/2011	140861	228051	GLOVES, HINGE SPRINGS,GLASS CL	360.00
1110/JMW	4/18/2011	140861	227627	PLAG TAP,DRILL BITS,MACHINE SC	7.15
1110/JMW	4/18/2011	140861	227214	TORX HEX KEY SET 8PC	14.50
1110/JMW	4/18/2011	140861	226802	O CUTTER WHEEL	34.14
1110/JMW	4/18/2011	140861	227699	COUPLINGS,RAIN/SHINE CEMENT,PR	60.16
1110/JMW	4/18/2011	140861	227700	MASONRY BIT,TOGGLE BOLTS/WINGS	16.66
1110/JMW	4/18/2011	140861	227776	SCREWS	5.99
1110/JMW	4/18/2011	140861	226918	COUPLINGS,WATER WELD,WIRE CUP	35.61
1110/JMW	4/18/2011	140861	226782	3" PLEXITE SWIVEL CASTERS 2"	886.80
1110/JMW	4/18/2011	140861	227909	V-BELTS	34.08
REALITYWORKS, INC.					\$3,056.90
1110TM	4/18/2011	140646	25838	INFANT HEALTH TRIO,CASE,PREG	3,056.90
BOULWARE MISSION, INC.					\$3,000.00
1110TM	4/18/2011	140568	HF1NAL	TREATMENT GROUPS/CASE MANAG	3,000.00
IKON OFFICE SOLUTION					\$2,980.87
1110/JMW	4/18/2011	140833	5017457943	CANON IR3300 3/25/11-4/24/11	126.17
1110FS	4/18/2011	140537	5017458532	COPIER/SMS CAFETERIA	6.99
1110SBDM	4/18/2011	140702	5017618100	IRC3100N 2/28/11-3/29/11	201.06
1110SBDM	4/18/2011	140702	5017379421	CANON IR3025 2/19/11-3/18/11	49.70
1110SBDM	4/18/2011	140702	5017273796	RICOH 1107EX 2/14/11-3/13/11	1,076.64
1110SBDM	4/18/2011	140702	5017419923	CANON IR5000 2/24/11-3/23/11	40.16
1110SBDM	4/18/2011	140702	5017419883	RICOH AFMP7001 2/21/11-3/20/11	755.56
1110SBDM	4/18/2011	140702	1027461718	COPIER STAPLES	156.00
1110SBDM	4/18/2011	140702	5017111571	CANON IR6000 2/3/11-3/2/11	70.35
1110SBDM	4/18/2011	140702	5017151392	COPY COUNT 7-1-10 TO 6-30-11	289.17
1110SBDM	4/18/2011	140702	5017329344	COPY COUNT 2/17/11-3/16/11	209.07
AUTO WHEEL & RIM SERVICE					\$2,961.64
1110/JMW	4/18/2011	140767	01572045	FUEL/WATER FILTERS	244.08
1110/JMW	4/18/2011	140767	01571063	BALDWIN FILTERS, FUEL/WATER FI	104.40
1110/JMW	4/18/2011	140767	01570206	NEW STOP BOXES	378.30
1110/JMW	4/18/2011	140767	01570832	STOP BOXES,BRAKE DRUMS,FILTERS	1,211.86
1110/JMW	4/18/2011	140767	01570829	STOP BOXES,BRAKE DRUMS,FILTERS	1,023.00
J. MURRAY BLUE SURPLUS					\$2,888.00
1110FS	4/18/2011	140538	16555-B	MANAGER OFFICE FURNITURE	2,888.00
SNA					\$2,761.00
1110FS	4/18/2011	140550	147543	REGISTRATION NATIONAL CONFEREN	2,761.00
RUSTY'S SIGN COMPANY					\$2,711.00
1110/JMW	4/18/2011	140882	10759	REPLACEMENT BULBS	1,694.00
1110/JMW	4/18/2011	140883	10744	PARKING LOT LIGHT REPAIRS	152.00
1110/JMW	4/18/2011	140883	10745	PARKING LOT LIGHT REPAIRS	865.00
THE RIVERBEND ACADEMY					\$2,550.00
1110/JMW	4/18/2011	140907	3739	ART INSTRUCTIONAL CLASSES	2,250.00
1110TM	4/18/2011	140667	3730	DANCE CLASSES/NORTH MIDDLE	300.00
MARKHAM SECURITY SPECIALISTS, INC.					\$2,530.00
1110/JMW	4/18/2011	140848	8341	COURIER SERVICE (MARCH 2011)	2,530.00
VISA					\$2,512.32
1110TM	4/18/2011	140671	44276VD	CREDIT CARD/VICTOR DOTY	2,512.32
SPRINT PRINT					\$2,212.21
1110/JMW	4/18/2011	140892	531219	DISCIPLINE NOTICES	1,495.00
1110/JMW	4/18/2011	140892	529273	CERTIFICATION NOTICE FORMS	131.93

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINT PRINT					\$2,212.21
1110SBDM	4/18/2011	140728	530601	VISITOR PASSES	535.28
1110SBDM	4/18/2011	140728	531438	BUSINESS CARDS	50.00
K-MART					\$2,193.54
1110/JMW	4/18/2011	140836	0192070035	GEL CLING,BUCKET,PENS,CANDY, W	31.65
1110TM	4/18/2011	140617	0243970070	GAMES,CAMERA,GLUE,CARDS	262.97
1110TM	4/18/2011	140617	2582559000	DIGITAL CAMERA,CLOTHES	229.06
1110TM	4/18/2011	140617	0134390014	CLOTHES FOR STUDENT	61.99
1110TM	4/18/2011	140617	0104180061	MATH NIGHT/BACKPACK ITEMS	201.72
1110TM	4/18/2011	140617	0119010061	SCOOTERS,GAMES,SUPPLIES	627.45
1110TM	4/18/2011	140617	0275750056	SHOES	220.73
1110TM	4/18/2011	140617	0278950056	BACKPACK PROGRAM FOOD	76.71
1110TM	4/18/2011	140617	0267450093	RESOURCE CENTER SUPPLIES	244.02
1110TM	4/18/2011	140617	0566150093	STORAGE TUBS	11.97
1110TM	4/18/2011	140617	0120660014	CHILDCARE SUPPLIES	55.49
1110TM	4/18/2011	140617	0119790068	ANIMAL SHELTER SUPPLIES	61.69
1110TM	4/18/2011	140617	0288630061	CLOTHES/FIRE VICTIM	108.09
ATMOS ENERGY					\$2,102.61
WK032811	3/28/2011	140471	44151	UTILITIES	2,102.61
CENGAGE LEARNING					\$1,952.32
1110TM	4/18/2011	140574	92953271	VETERINARY ASSISTING	1,952.32
HILLYARD, INC.					\$1,940.64
1110/JMW	4/18/2011	140824	6688356	AFRC BOWL CLEANER, LIQUID ENZY	288.00
1110/JMW	4/18/2011	140824	6679691	AFRC BOWL CLEANER, LIQUID ENZY	861.48
1110/JMW	4/18/2011	140824	6688355	AFRC BOWL CLEANER, LIQUID ENZY	569.16
1110/JMW	4/18/2011	140825	6672210	GUM GO, TOP CLEAN	222.00
APPLE COMPUTER					\$1,884.00
1110/JMW	4/18/2011	140764	9867780394	21.5" IMAC COMPUTERS	1,884.00
HENDERSON CO HIGH SCHOOL					\$1,875.00
1110/JMW	4/18/2011	140821	44193	SOFTBALL COACH OVERPAYMENT REF	1,875.00
B & H PHOTO-VIDEO					\$1,837.00
1110/JMW	4/18/2011	140768	49164100	PHOTEK SOFTLITER, SPIRAL BASE	299.55
1110/JMW	4/18/2011	140768	49149906	PHOTEK UMBRELLAS, FLORESCENT LI	404.75
1110TM	4/18/2011	140563	49290551	CAMERA'S, SCANNER	132.80
1110TM	4/18/2011	140563	49380022	CAMERA'S, SCANNER	999.90
FIA CARD SERVICES					\$1,669.19
1110/JMW	4/18/2011	140803	44267GH	G.HUNSAKER CREDIT CARD	247.00
1110/JMW	4/18/2011	140803	44268BS	BRUCE SWANSON CREDIT CARD	330.40
1110/JMW	4/18/2011	140803	44266WS	WALT SPENCER CREDIT CARD	10.42
1110/JMW	4/18/2011	140803	44300MS	CREDIT CARD/M.STANLEY	48.48
1110TM	4/18/2011	140596	44269LH	CREDIT CARD/L.HORN	246.10
1110TM	4/18/2011	140596	44273RT	CREDIT CARD/R.THACKER	100.90
1110TM	4/18/2011	140596	44274JS	CREDIT CARD/J.SWANSON	285.69
WK040411	4/4/2011	140501	44200RC	CREDIT CARD/R.CARROLL	400.20
LENSING WHOLESALE, INC.					\$1,617.00
1110/JMW	4/18/2011	140844	SI1112024	DOORS/INSTALLATION	1,617.00
JOHNSTONE SUPPLY					\$1,613.00
1110/JMW	4/18/2011	140835	187143	REPAIR PARTS	1,369.97
1110/JMW	4/18/2011	140835	187003	SEAL, COUPLER, HEX KEY SET	243.03
HENDERSON CO WATER DIST					\$1,612.79
WK041111	4/11/2011	140524	44246	UTILITIES	1,612.79
NATIONAL ENERGY CONTROL CORPORATION					\$1,589.40
1110/JMW	4/18/2011	140857	488804	DIR COUP ACT NSR 2-10VDC 24V	533.81
1110/JMW	4/18/2011	140857	489065	DIR COUP ACT NSR 2-10VDC 24V	1,055.59

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PLUMBERS SUPPLY CO					\$1,494.66
1110/JMW	4/18/2011	140867	6364287	OASIS BUBBLER	102.69
1110/JMW	4/18/2011	140867	6366658	PARTS/SUPPLIES	286.95
1110/JMW	4/18/2011	140867	6366656	PARTS/SUPPLIES	667.55
1110/JMW	4/18/2011	140867	6339574	PARTS/SUPPLIES	(350.57)
1110/JMW	4/18/2011	140867	6355441	COPPER TUBE 20FT	186.24
1110/JMW	4/18/2011	140867	6361190	TEFLON TAPE,RECTORSEALS,BUBBLE	601.80
THOMAS L. RICHEY					\$1,472.30
WK032811	3/28/2011	140485	44160	TRAVEL 2/28/11-3/1/11	336.19
WK032811	3/28/2011	140485	44161	TRAVEL 3/20/11-3/21/11	321.69
WK032811	3/28/2011	140485	44162	TRAVEL 3/23/11	93.92
WK032811	3/28/2011	140485	44159	FAMILY VISION CARE	720.50
A T & T					\$1,471.45
WK032211	3/22/2011	140439	44113	DID TELEPHONE LINES	58.71
WK032211	3/22/2011	140439	44115	DID TELEPHONE LINES	804.15
WK032211	3/22/2011	140439	44114	DID TELEPHONE LINES	608.59
HUTCH & SON					\$1,333.83
1110/JMW	4/18/2011	140830	605161	BATTERIES	189.50
1110/JMW	4/18/2011	140830	606246	18 GA WIRE	1,144.33
TERMINIX INTERNATIONAL					\$1,307.00
1110/JMW	4/18/2011	140904	303565651	PEST CONTROL (MARCH 2011)	224.00
1110/JMW	4/18/2011	140904	303583848	PEST CONTROL (MARCH 2011)	80.00
1110/JMW	4/18/2011	140904	303582033	PEST CONTROL (MARCH 2011)	40.00
1110/JMW	4/18/2011	140904	303567780	PEST CONTROL (MARCH 2011)	120.00
1110/JMW	4/18/2011	140904	303551456	PEST CONTROL (MARCH 2011)	40.00
1110/JMW	4/18/2011	140905	1247398	TERMITE PLAN RENEWAL	449.00
1110/JMW	4/18/2011	140904	303587223	PEST CONTROL (MARCH 2011)	40.00
1110/JMW	4/18/2011	140904	303573994	PEST CONTROL (MARCH 2011)	120.00
1110/JMW	4/18/2011	140904	303575939	PEST CONTROL (MARCH 2011)	114.00
1110/JMW	4/18/2011	140904	303585494	PEST CONTROL (MARCH 2011)	80.00
PROJECT GRADUATION 2006					\$1,281.00
1110/JMW	4/18/2011	140873	44307	427 SENIORS FOR PROJECT GRADUA	1,281.00
TIGER DIRECT					\$1,223.95
1110SBDM	4/18/2011	140732	F51989820101	CHESTER HEADPHONES	138.78
1110TM	4/18/2011	140668	V13680130101	DIGITAL HARD DRIVE	1,012.55
1110TM	4/18/2011	140668	F52574970101	CORSAIR VALVE SELECT RAM	72.62
SOUTHERN FOODS					\$1,095.57
1110FS	4/18/2011	140551	3112011	COMMODITY DELIVERY	1,095.57
OFFICE DEPOT					\$1,070.63
1110/JMW	4/18/2011	140859	1323529926	NAME TAGS,DRAWER TRAY,TICKET R	139.56
1110SBDM	4/18/2011	140713	553330862011	TUBE SORTERS	15.35
1110SBDM	4/18/2011	140713	555410089001	CLEANING DUSTERS,FILE SORTER	76.11
1110SBDM	4/18/2011	140713	553330805001	COIN SORTERS	54.99
1110SBDM	4/18/2011	140713	554845273001	TONER CARTRIDGES	32.04
1110SBDM	4/18/2011	140713	555668010001	ENVELOPES, FOLDERS,LEAD,TAPE,D	63.30
1110SBDM	4/18/2011	140713	556009570001	CARD STOCK, ENVELOPES	32.24
1110SBDM	4/18/2011	140713	556803342001	YELLOW TONER CARTRIDGE	184.20
1110SBDM	4/18/2011	140713	557063184001	COLORED PAPER	69.21
1110SBDM	4/18/2011	140713	556309260001	CARD STOCK, ENVELOPES	37.44
1110SBDM	4/18/2011	140713	557066101001	COLORED PAPER	12.40
1110SBDM	4/18/2011	140713	556362163001	FAX MACHINE PLAIN PAPER	82.92
1110TM	4/18/2011	140633	555968316001	RING BINDER	35.28
1110TM	4/18/2011	140633	556453708001	STAPLER	18.58
1110TM	4/18/2011	140633	1320522033	USB FLASH DRIVES	67.25
1110TM	4/18/2011	140633	557155005001	INK CART	50.96
1110TM	4/18/2011	140633	557458788001	FILE FOLDERS	98.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NASCO					\$1,056.06
1110SBDM	4/18/2011	140709	173715	FLOWER MODEL, GRO-MAT, GROW A	271.81
1110TM	4/18/2011	140627	187270	CANINE MODEL, GLUE GUNS, SCIENCE	157.45
1110TM	4/18/2011	140627	187271	CANINE MODEL, GLUE GUNS, SCIENCE	626.80
SCHOOL SPECIALTY, INC.					\$1,041.44
1110/JMW	4/18/2011	140885	208105678722	SHARPENER, FOLDERS	91.22
1110SBDM	4/18/2011	140724	208105696699	SELF STICK NOTES, MASKING TAPE	222.79
1110SBDM	4/18/2011	140724	208105737581	LAMINATING FILM	161.76
1110TM	4/18/2011	140652	208105693254	ASSORTED BORDERS	20.68
1110TM	4/18/2011	140652	208105682816	KICKBALLS, MESH, FOOT, SOCCER	185.01
1110TM	4/18/2011	140652	208105720007	DUCANE IMAGECAMS/WEB CAM	359.98
DARRELL C BENNETT					\$1,020.00
1110/JMW	4/18/2011	140787	142	MOWING SERVICE (MARCH 2011)	1,020.00
OWENSBORO BD OF EDUCATION					\$992.22
1110FS	4/18/2011	140544	201219	REIMB. EXPENSES/S. JEWELL-WASH	992.22
PITNEY BOWES					\$981.00
1110/JMW	4/18/2011	140866	9665357MR11	POSTAGE MACHINE PAYMENTS	198.00
1110SBDM	4/18/2011	140717	2869908MR11	MACHINE RENTAL	390.00
1110SBDM	4/18/2011	140717	2661593MR11	POSTAGE MACHINE RENTAL	120.00
1110SBDM	4/18/2011	140717	2770758MR11	MONTHLY POSTAGE METER CHARGES	273.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$972.43
1110/JMW	4/18/2011	140846	902341	E-Z REACHER PRO PICKUP	32.34
1110/JMW	4/18/2011	140846	902548	BUILDING SUPPLIES	9.41
1110/JMW	4/18/2011	140846	975041	3/4 HP FOOD DISPOSAL	249.00
1110SBDM	4/18/2011	140705	909067	FOLDING BANQUET TABLES	439.62
1110TM	4/18/2011	140622	938410	GARDEN ITEMS	17.12
1110TM	4/18/2011	140622	902413	GARDEN PROJECT/TARP, SCREWS	186.94
1110TM	4/18/2011	140622	09251	SMARTBOARD MOUNTS	38.00
MKR SOLUTIONS					\$960.00
1110FS	4/18/2011	140543	991	100% JUICE DELIVERY	960.00
POSITIVE PROMOTIONS					\$952.52
1110TM	4/18/2011	140641	04037035	BELIEVE, ACHIEVE, SUCCEED	141.95
1110TM	4/18/2011	140641	39235140	TESTING/CHILD ABUSE PREVENTION	810.57
KENTUCKY SHAKESPEARE FESTIVAL					\$950.00
1110TM	4/18/2011	140619	7031	BEND GATE PERFORMANCE	475.00
1110TM	4/18/2011	140619	7032	SPOTTSVILLE PERFORMANCE	475.00
GALLOWAY ELECTRIC CO.					\$940.42
1110/JMW	4/18/2011	140806	268330	LIQUIDTIGHT CONN 1"	9.57
1110/JMW	4/18/2011	140806	268197	10X1/2 HWH SMS SLOT, 1/4" PLAST	5.88
1110/JMW	4/18/2011	140806	267962	PHOTO CONTROL 2000W	13.42
1110/JMW	4/18/2011	140806	267913	BOX EXTENSION HANDY, MOTION ACT	41.39
1110/JMW	4/18/2011	140806	267886	RECEPTACLES, SIEMENS 20A 1", TH	103.06
1110/JMW	4/18/2011	140806	267784	EMERGENCY BATTERIES	42.74
1110/JMW	4/18/2011	140806	267772	SWITCHES, RECEPTACLES	21.15
1110/JMW	4/18/2011	140806	267736	CONN CORD 1/2" HUB	11.37
1110/JMW	4/18/2011	140806	267725	CAPACITOR, PLUGS, CONNECTORS	129.73
1110/JMW	4/18/2011	140806	267696	ELECTRICAL PARTS	7.91
1110/JMW	4/18/2011	140806	267402	ELECTRICAL PARTS	152.97
1110/JMW	4/18/2011	140806	267431	ELECTRICAL PARTS	115.70
1110/JMW	4/18/2011	140806	268441	BALLASTS	78.78
1110/JMW	4/18/2011	140806	268665	HANDY BOX, SIEMENS 20A 1"	91.11
1110/JMW	4/18/2011	140806	268396	DISC 60A 240V 3P FUS	115.64
MSC					\$939.32
1110TM	4/18/2011	140626	52999951	WORKBENCH TOPS	939.32

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLORAL SUPPLY.COM					\$934.80
1110SBDM	4/18/2011	140691	14482	CHIP GLUE,STEMMING MACHINE,STE	934.80
PROVANTAGE CORPORATION					\$927.31
1110TM	4/18/2011	140644	5868343	TONER, USB LAMP,CABLES	184.15
1110TM	4/18/2011	140644	5868344	TONER, USB LAMP,CABLES	28.47
1110TM	4/18/2011	140644	5881580	TONER, USB LAMP,CABLES	8.23
1110TM	4/18/2011	140644	5817922CR	TONER CART	(29.00)
1110TM	4/18/2011	140644	5859732	TONER, ACROBAT PRO	95.11
1110TM	4/18/2011	140644	5859317	IPOD SUFFLES/PBS INCENTIVE	479.85
1110TM	4/18/2011	140644	5854192	MONITOR, TONER	106.28
1110TM	4/18/2011	140644	5854102	MONITOR, TONER	54.22
LAMAR					\$925.00
1110/JMW	4/18/2011	140843	101993085	12 MONTHS OF BILLBOARD	525.00
1110/JMW	4/18/2011	140843	101960072	BILLBOARD 3/14/11-4/17/11	400.00
TRANE PARTS CENTER					\$895.40
1110/JMW	4/18/2011	140909	EVI0038758	1 HP MOTORS	762.90
1110/JMW	4/18/2011	140909	EVI0038719	RELAY	132.50
WARD'S NATURAL SCIENCE					\$887.66
1110SBDM	4/18/2011	140733	122432300	LAB MATERIALS	108.57
1110TM	4/18/2011	140673	123027900	FETAL PIG MODEL,MANNIKIN,STEM,	779.09
SMART SYSTEMS					\$886.50
1110FS	4/18/2011	140549	9020	FOOD SERVICE SANITATION & SAFE	886.50
QUILL CORPORATION					\$876.17
1110SBDM	4/18/2011	140720	3272077	HP Q7553X TONER CARTRIDGES	120.73
1110TM	4/18/2011	140645	3006413	OFFICE SUPPLIES,TAPE,PAPER,CLI	15.29
1110TM	4/18/2011	140645	3041019	CALCULATORS	85.62
1110TM	4/18/2011	140645	2964349	SPIRAL NOTEBOOKS	445.50
1110TM	4/18/2011	140645	2964331	OFFICE SUPPLIES,TAPE,PAPER,CLI	209.03
A-1 SEPTIC SERVICE					\$875.00
1110/JMW	4/18/2011	140759	8863	JETTING SERVICE	875.00
SCOTTY'S LAWN EQUIPMENT SALES/SERV					\$859.99
1110/JMW	4/18/2011	140886	340370	9HP WHEELED BLOWER	859.99
BENTON'S LANDSCAPING, LLC					\$856.00
1110/JMW	4/18/2011	140770	130	MOWING SERVICES (MARCH 2011)	178.00
1110/JMW	4/18/2011	140770	128	MOWING SERVICES (MARCH 2011)	404.00
1110/JMW	4/18/2011	140770	129	MOWING SERVICES (MARCH 2011)	274.00
SHELL CREDIT CARD CENTER					\$829.97
1110/JMW	4/18/2011	140887	065152563104	FUEL CREDIT CARD	829.97
AMTRYKE					\$821.00
1110TM	4/18/2011	140558	17345	FOOT CYCLE,SINGLE SPEED	821.00
FORMAX, A DIVISION OF BESCOP, INC.					\$800.00
1110/JMW	4/18/2011	140804	116368	SERIAL#1402 FOLDER/SEALER MAIN	800.00
GCS SERVICE, INC.					\$791.96
1110/JMW	4/18/2011	140807	91895776	SOLENOID VALVE KIT	81.78
1110/JMW	4/18/2011	140807	91883115	QUICK DISCONNECTS,ROCKER SWITC	260.37
1110/JMW	4/18/2011	140807	91881258	B-10 CONTROLS	169.75
1110/JMW	4/18/2011	140807	91866091	HI-TEMP FIBERGLASS SLEEVE	39.63
1110/JMW	4/18/2011	140807	91866092	KITCHEN EQUIPMENT	240.43
SNAP ON/AARON T SUMNER					\$789.03
1110/JMW	4/18/2011	140890	124209	RATCHET,SOCKET,IMPACT SWIVEL,	370.63
1110/JMW	4/18/2011	140890	124834	METRIC SOCKETS, HEX SET	418.40
PAPA JOHN'S PIZZA					\$771.00
1110TM	4/18/2011	140635	S0519112282	PIZZA PARTY FOR FUND RAISER	37.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAPA JOHN'S PIZZA					\$771.00
1110TM	4/18/2011	140635	S0519112288	PIZZA/HCHS ESS	155.50
1110TM	4/18/2011	140635	S0519112260	PIZZA/AFTERSCHOOL CLUB	36.00
1110TM	4/18/2011	140635	S0519112271	AFTERSCHOOL CLUB PROMOTION	25.50
1110TM	4/18/2011	140635	S0519112261	MATH PARENT NIGHT/PIZZA	211.50
1110TM	4/18/2011	140635	S0519112273	AFTERSCHOOL CLUB PROMOTION	37.50
1110TM	4/18/2011	140635	S0519112277	PIZZA PARTY/CANNED FOOD DRIVE	31.50
1110TM	4/18/2011	140635	S0519112267	PIZZA PARTY/CANNED FOOD DRIVE	151.50
1110TM	4/18/2011	140635	S0519112286	PIZZA/HCHS	84.50
ORIENTAL TRADING					\$769.62
1110TM	4/18/2011	140634	64344062201	EASTER,TESTING,REWARD ITEMS	284.52
1110TM	4/18/2011	140634	64353153801	GIANT SUNGLASSES	16.97
1110TM	4/18/2011	140634	64342336501	CRAB, CAPTAIN,SAILOR HATS,	61.68
1110TM	4/18/2011	140634	64349551401	5TH GR GRADUATION AWARDS	161.30
1110TM	4/18/2011	140634	64355587101	MATH NIGHT/TOP HATS,WANDS	123.65
1110TM	4/18/2011	140634	64344062202	EASTER,TESTING,REWARD ITEMS	121.50
RAINBOW BOOK COMPANY					\$756.04
1110SBDM	4/18/2011	140722	0092861	LIBRARY BOOKS	756.04
SUREWAY #90					\$716.78
1110/JMW	4/18/2011	140899	0030A	MILK/JUICE	12.54
1110FS	4/18/2011	140553	0025	EMERGENCY PURCHASES	10.42
1110SBDM	4/18/2011	140729	0268	CULINARY SUPPLIES	23.37
1110SBDM	4/18/2011	140729	0228	CULINARY SUPPLIES	39.83
1110SBDM	4/18/2011	140729	0274A	CULINARY SUPPLIES	71.20
1110SBDM	4/18/2011	140729	0223	CULINARY SUPPLIES	58.66
1110SBDM	4/18/2011	140729	0204A	CULINARY SUPPLIES	132.65
1110SBDM	4/18/2011	140729	0044	CULINARY SUPPLIES	40.59
1110TM	4/18/2011	140662	2338	OATMEAL,CEREAL,PEANUT BUTTER	118.17
1110TM	4/18/2011	140662	2064A	FOOD FOR FAMILY	154.33
1110TM	4/18/2011	140662	2211	COOKING CLASS FOOD	13.24
1110TM	4/18/2011	140662	2073	COOKING CLASS FOOD	9.63
1110TM	4/18/2011	140662	1825	COOKING CLASS ITEMS	12.54
1110TM	4/18/2011	140662	1859	INCENTIVES/STUDENTS	6.56
1110TM	4/18/2011	140662	1868A	INCENTIVES/STUDENTS	6.38
1110TM	4/18/2011	140662	1826	INCENTIVES/STUDENTS	6.67
MBA RESEARCH & CURRICULUM CENTER					\$711.21
1110/JMW	4/18/2011	140850	71373	COMPLETE LAPS	711.21
GEM CHEMICAL CO.					\$677.32
1110/JMW	4/18/2011	140808	04610800	MINT QUAT	339.16
1110/JMW	4/18/2011	140808	04610801	MINT QUAT	338.16
KATIE'S TUMBLE & CHEER					\$630.00
1110TM	4/18/2011	140618	101D	TUMBLING CLASSES	630.00
SKATEWAY USA, INC					\$624.75
1110TM	4/18/2011	140654	271380	NORTH MIDDLE/SKATE	279.00
1110TM	4/18/2011	140654	271386	NORTH MIDDLE/SKATE	96.75
1110TM	4/18/2011	140654	271385	NORTH MIDDLE/SKATING	249.00
COMPLETE LUMBER CO					\$621.15
1110/JMW	4/18/2011	140785	2294978	SPRUCE	7.84
1110/JMW	4/18/2011	140785	2294989	LUMBER	5.88
1110/JMW	4/18/2011	140785	2295092	SPRUCE, PLYWOOD	379.34
1110/JMW	4/18/2011	140785	2294991	STYROFOAM	29.99
1110/JMW	4/18/2011	140785	6312492	TRIM, GUTTER	35.85
1110/JMW	4/18/2011	140785	6312095	LUMBER	96.43
1110/JMW	4/18/2011	140785	2295017	CAULK, BRUSHES	48.82
1110/JMW	4/18/2011	140785	2295401	MASONARY CONCRETE MIX	17.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WHAYNE SUPPLY CO					\$618.24
1110/JMW	4/18/2011	140915	PC050511174	EXHAUST PIPES, LAMPS	618.24
PARRISH SHOP & SALES					\$600.75
1110/JMW	4/18/2011	140862	C39661	FERTILIZER FOR FOOTBALL FIELDS	57.00
1110/JMW	4/18/2011	140862	C39636	KY-31 FESCUE	440.00
1110/JMW	4/18/2011	140862	C39564	ROUND UP POWER MAX	103.75
BRANTLEY'S PEST CONTROL, INC.					\$600.00
1110/JMW	4/18/2011	140773	79750	SENTRICON RENEWAL	600.00
GOV CONNECTION					\$586.15
1110SBDM	4/18/2011	140697	47595575	INK CARTRIDGES	493.18
1110TM	4/18/2011	140602	47514784	INK CARTS	92.97
CHANNING L. BETE CO. INC.					\$558.53
1110TM	4/18/2011	140576	52241193	MOVE TO K-GARTEN	449.08
1110TM	4/18/2011	140576	52249456	1ST DAY OF SCHOOL	109.45
LAMP & SCREENS ONLINE, LLC					\$558.00
1110SBDM	4/18/2011	140704	INV30014122	REPLACEMENT LAMP	558.00
COLOR TECH PRINTING & MAILING LLC					\$554.96
1110/JMW	4/18/2011	140784	36457	GIFTED STUDENT FOLDERS	554.96
ATTAINMENT					\$552.30
1110TM	4/18/2011	140562	200698A	COUNTING COINS,MATCH TIME,SIGN	552.30
CROWNE PLAZA LEXINGTON					\$531.75
1110/JMW	4/18/2011	140789	173039	MARK PAYNE LODGING	212.70
1110/JMW	4/18/2011	140789	173033	KEEGAN O'DANIEL LODGING	319.05
POSTMASTER					\$528.00
1110/JMW	4/18/2011	140868	44306	6 ROLLS POSTAGE STAMPS	264.00
1110SBDM	4/18/2011	140718	44308	2 ROLLS POSTAGE STAMPS	88.00
WK032811	3/28/2011	140482	44168	STAMPS - BG/SPOTTS FRC	176.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$523.90
1110SBDM	4/18/2011	140681	47605911RI	PS CAT SKINNER	455.50
1110SBDM	4/18/2011	140681	47607504RI	MALL PROBE & SEEKER, SEMI BLUN	68.40
H & H MUSIC					\$520.13
1110SBDM	4/18/2011	140698	151454	INSTRUMENT REPAIRS	222.12
1110SBDM	4/18/2011	140698	153220	INSTRUMENT REPAIRS	197.71
1110SBDM	4/18/2011	140698	151228	SUPPLIES	47.10
1110SBDM	4/18/2011	140698	152215	INSTRUMENT REPAIR PARTS	53.20
TRAVIS SCHOOL EQUIPMENT					\$509.81
1110/JMW	4/18/2011	140910	26149	TABLE BASES	286.00
1110/JMW	4/18/2011	140910	26072CM	TABLE BASES	(286.00)
1110/JMW	4/18/2011	140910	26072	TABLE BASES	286.00
1110TM	4/18/2011	140669	26363	ADVANCE STUDY CARRELS	223.81
BALFOUR RINGS AND THINGS					\$506.00
1110TM	4/18/2011	140566	277A	CAP & GOWN/2 STUDENTS	92.00
1110TM	4/18/2011	140566	288	CAP & GOWN/2 STUDENTS	46.00
1110TM	4/18/2011	140566	277	CAP & GOWN FOR 6 STUDENTS	276.00
1110TM	4/18/2011	140565	278	CAP,GOWN & TASSEL	46.00
1110TM	4/18/2011	140566	285	CAP & GOWN/2 STUDENTS	46.00
HEIDI WOOD					\$501.81
WK032211	3/22/2011	140469	44143	KLA/ASSESSMENT BALANCE & QUALI	501.81
PAXTON/PATTERSON					\$500.00
1110TM	4/18/2011	140636	250598	DELUXE MARKERBOARD	500.00
KENTUCKY ST TREASURER					\$500.00
WK032211	3/22/2011	140460	44140	CRIME CHECKS	500.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EXECUTIVE EDUCATION CENTER					\$500.00
WK032811	3/28/2011	140475	004	W,SPENCER POWER PRESENTATIONS	225.00
WK032811	3/28/2011	140475	018	W.SPENCER-STRATEGIC PLANNING R	275.00
IBS OF NORTHWEST KY					\$489.65
1110/JMW	4/18/2011	140831	10067541	31-LHD, MTP-65	345.80
1110/JMW	4/18/2011	140831	10067423	OIL	(23.00)
1110/JMW	4/18/2011	140831	10067759	REPAIR ITEMS	166.85
CHOICE LASER PRODUCTS					\$485.00
1110/JMW	4/18/2011	140780	18020	IMAGERUNNER 1330 DRUM	157.00
1110/JMW	4/18/2011	140780	18009	INK CARTRIDGES	138.00
1110/JMW	4/18/2011	140780	18077	INK CARTRIDGES	32.00
1110/JMW	4/18/2011	140780	17996	BLACK TONER CARTRIDGE	88.00
1110/JMW	4/18/2011	140780	18114	HP4000 REPAIRS	70.00
REBECCA D JOHNSON					\$470.98
WK041111	4/11/2011	140526	44252	ASCD CONF.	470.98
BUMPER TO BUMPER					\$457.40
1110/JMW	4/18/2011	140774	H274428	FLUORESCENT BULBS	7.98
1110/JMW	4/18/2011	140774	H274401	SPIN-ON LUBE FIL, BRAKE PAD SE	47.24
1110/JMW	4/18/2011	140774	H274337	CS/12 SYNTHETIC	44.28
1110/JMW	4/18/2011	140774	H273840	ALTERNATOR/STARTER	120.74
1110/JMW	4/18/2011	140774	H274242	HIGH SIDE AEROQU, LOW SIDE STD	4.63
1110/JMW	4/18/2011	140774	H273933	FUEL FILTER	13.31
1110/JMW	4/18/2011	140774	H273992	FUEL FILTER	13.31
1110/JMW	4/18/2011	140774	H273814	ALTERNATOR/STARTER CREDIT	(201.24)
1110/JMW	4/18/2011	140774	H273813	REPAIR PARTS	205.91
1110/JMW	4/18/2011	140774	H273805	ALTERNATOR/STARTER	201.24
BARNES & NOBLE, INC.					\$452.09
1110SBDM	4/18/2011	140679	IN2037306	BECAUSE OF WINN DIXIE BOOKS	33.54
1110SBDM	4/18/2011	140679	IN2025173	A CHILD CALLED "IT"	418.55
BAUDVILLE-DESKTOP PUBLISHING					\$452.09
1110TM	4/18/2011	140567	2235169	SILVER STAR PAPER,CERT.,PAPER	452.09
CITY OF CORYDON					\$445.04
WK040411	4/4/2011	140496	44210	UTILITIES	445.04
PREMIER INTEGRITY SOLUTIONS, INC.					\$440.00
1110/JMW	4/18/2011	140871	125949	DRUG TESTING	440.00
SOCIAL STUDIES SCHOOL					\$429.72
1110SBDM	4/18/2011	140727	239056	DVD/CD ROMS,ACTIVITY CD ROM, S	289.91
1110SBDM	4/18/2011	140727	240005	DVD/CD ROMS,ACTIVITY CD ROM, S	77.20
1110SBDM	4/18/2011	140727	240705	DVD/CD ROMS,ACTIVITY CD ROM, S	62.61
AMERICAN BUS ASSOCIATES					\$429.68
1110/JMW	4/18/2011	140763	123450	POLYROD, BB VISION CURVED	200.46
1110/JMW	4/18/2011	140763	123810	IC CUSHIONS	63.36
1110/JMW	4/18/2011	140763	123072	BASE ASSY BREAKAWAY	165.86
WILLIAM V. MACGILL & CO.					\$422.72
1110/JMW	4/18/2011	140847	IN0355493	ALCOHOL WIPES,EAR PROBES,NEBUL	422.72
XEROX CORPORATION					\$416.76
1110SBDM	4/18/2011	140735	053858524	XEROX 5818 12/1/10-2/30/11	416.76
G. JARVIS, LLC-JARVIS FOOD EQUIPMENT					\$403.75
1110/JMW	4/18/2011	140834	AG111318	BPARD CONTROL,CLUTCH ASSY	358.00
1110/JMW	4/18/2011	140834	AG111403	BPARD CONTROL,CLUTCH ASSY	45.75
SUREWAY #89					\$403.21
1110/JMW	4/18/2011	140898	0009	DRINKS FOR MIDDLE SCHOOL ART	19.25
1110FS	4/18/2011	140552	740021041959	EMERGENCY PURCHASES	18.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #89					\$403.21
1110TM	4/18/2011	140661	1306	SPAGHETTI ITEMS/COOKING CLASS	37.29
1110TM	4/18/2011	140661	1395	PIZZA, CAKE ITEMS/COOKING CLAS	45.39
1110TM	4/18/2011	140661	0007	TREASURE ISLAND ITEMS	104.10
1110TM	4/18/2011	140661	0087	HEALTH FAIR ACTIVITY FOOD	113.96
1110TM	4/18/2011	140661	1369	BACKPACK CLUB ITEMS	37.50
1110TM	4/18/2011	140661	1336	SNACKS/READ ACCROSS AMERICA	27.72
MAYER-JOHNSON CO					\$398.40
1110TM	4/18/2011	140624	M97995WEBI	SYMWRITER	398.40
SUPPLY SOURCE, INC.					\$397.17
1110/JMW	4/18/2011	140897	98968	HEAVY DUTY WIPES, SOAP CLEANER	397.17
ORACLE ELEVATOR COMPANY					\$392.50
1110/JMW	4/18/2011	140860	870195	CHAIR LIFT REPAIRS	392.50
GALT HOUSE HOTEL AND SUITES					\$392.07
1110SBDM	4/18/2011	140694	31100861642	AUDRA COURSEY LODGING	392.07
GOLDEN CORRAL					\$369.40
1110/JMW	4/18/2011	140809	0671000120	MARCH BREAKFAST	369.40
ABBA PROMOTIONS					\$366.80
1110TM	4/18/2011	140556	7863	BASKETBALL T-SHIRTS	375.00
1110TM	4/18/2011	140556	7662CR	TAPE MEASURE, STADIUM CUPS	(8.20)
JODY BLEMKER					\$355.03
WK041111	4/11/2011	140521	44251	SUMMER TRNG	355.03
CROWNE PLAZA HOTEL					\$342.77
1110TM	4/18/2011	140585	31507	HOTEL/T.MOXLEY - TSA	223.42
1110TM	4/18/2011	140585	31125	2 NIGHTS/CROOK & HAYNES	119.35
COMP NATION					\$341.10
1110SBDM	4/18/2011	140684	008583	INK CARTRIDGES	341.10
KENTUCKY STATE TREASURER					\$334.66
WK041111	4/11/2011	140527	44247	LINDA PAYNE OVERPAYMENT	334.66
ELESIA CROOK					\$334.16
1110TM	4/18/2011	140584	44290	FEB & MARCH MILEAGE	161.48
WK032211	3/22/2011	140447	44121	KYCASE CONF.	172.68
FRITZ'S CREATIVE					\$330.00
1110TM	4/18/2011	140597	2244	T-SHIRTS K-GARTEN STUDENTS	330.00
PREVENT CHILD ABUSE KENTUCKY					\$327.25
1110TM	4/18/2011	140642	BMS31511	PINWHEELS FOR PREVENTION	327.25
PORTABLE SOUND LABORATORIES, INC.					\$325.58
1110TM	4/18/2011	140640	5242	IMANGO X IPOD SPEAKER CASES	325.58
TOELLE'S AUTO PARTS, INC.					\$324.46
1110/JMW	4/18/2011	140908	66333	WIPER BLADES, BRAKE FLUID, BULBS	140.72
1110/JMW	4/18/2011	140908	66374	BUS REPAIR PARTS	22.80
1110/JMW	4/18/2011	140908	66362	WIPER BLADES, BULBS, SEAL BEAM	160.94
EAB INDUSTRIES, A DIVISION OF THE					\$321.75
1110TM	4/18/2011	140593	48627	O&M TRAINING	183.78
1110TM	4/18/2011	140593	48628	O&M TRAINING	137.97
ATS PROJECT SUCCESS					\$320.00
1110TM	4/18/2011	140561	SES10111	TUTORING SERVICES/FEB.	320.00
CED					\$313.92
1110/JMW	4/18/2011	140779	2305534909	GRILLE HORN, AC/DC PUSHBUTTONS	239.07
1110/JMW	4/18/2011	140779	2305534758	GRILLE HORN, AC/DC PUSHBUTTONS	74.85
CARDINAL OFFICE SUPPLY					\$306.01

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CARDINAL OFFICE SUPPLY					\$306.01
1110TM	4/18/2011	140572	IN1048245	INK CART	15.97
1110TM	4/18/2011	140572	IN1043987	INK CART/BLACK	83.60
1110TM	4/18/2011	140572	IN1048925	TONER CARTS	206.44
S & D COFFEE, INC.					\$302.50
1110FS	4/18/2011	140548	65650616	COFFEE & TEA FOR COFFEE BAR	302.50
EVANSVILLE COURIER & PRESS					\$301.00
1110SBDM	4/18/2011	140688	1623731	NEWSPAPER/COLONEL JOURNAL	301.00
CPW					\$294.91
1110TM	4/18/2011	140582	60047596	MATH LINK CUBES,GEOREFLECTOR	294.91
SUBWAY					\$293.41
1110/JMW	4/18/2011	140896	3786	SANDWICHES,COOKIES, CHIPS	78.24
1110TM	4/18/2011	140657	3784	COOKIES,SANDWICH PLATTERS	215.17
FOLLETT EDUCATIONAL SERV					\$287.10
1110SBDM	4/18/2011	140693	0804987A	READING ST	193.15
1110SBDM	4/18/2011	140692	0807673A	2ND GR READING BOOKS	93.95
CLARION HOTEL					\$286.80
1110TM	4/18/2011	140579	174501222	HOTEL/M.STRIBLING	286.80
ALEISHA SHERIDAN					\$284.25
1110/JMW	4/18/2011	140888	44236	LUNCH/THELMA JOHNSON FAMILY	39.80
WK040411	4/4/2011	140516	44203	CURRICULUM TRNG	244.45
ELECTRIC MOTORS, INC.					\$275.44
1110/JMW	4/18/2011	140798	146524	MOTORS FOR EXHAUST FANS	167.89
1110/JMW	4/18/2011	140798	146538	SWITCHES	46.80
1110/JMW	4/18/2011	140798	146662	ELECTRICAL PARTS	60.75
DIGITAL SPORTS VIDEO, INC.					\$274.75
1110SBDM	4/18/2011	140687	6750	DSV COACHES REMOTE	274.75
DCS TECHNOLOGIES CORPORATE					\$268.91
1110SBDM	4/18/2011	140685	21706	PRINTERS/CARTRIDGE	268.91
FLEETONE LLC					\$268.48
WK032211	3/22/2011	140453	1723314	FUEL PURCHASES	189.42
WK040411	4/4/2011	140502	1725036	FUEL CREDIT CARD	79.06
T. ROYSTER AUTOPLEX					\$264.61
1110/JMW	4/18/2011	140902	11596	1999 TRUCK REPAIRS	264.61
SUREWAY #88					\$257.75
1110TM	4/18/2011	140660	2207	BACKPACK PROGRAM ITEMS	91.24
1110TM	4/18/2011	140660	2268	CANDY,CAPRI SUN,COOKIES	73.98
1110TM	4/18/2011	140660	2085	CHILI ITEMS/SPOTT FAMILY NIGHT	92.53
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					\$255.00
1110/JMW	4/18/2011	140856	13571	WASTEWATER SERVICE	255.00
FISHER SCIENTIFIC					\$245.51
1110SBDM	4/18/2011	140689	9026745	BEAKERS,CYLINDERS,PIPETS,SILVE	214.01
1110SBDM	4/18/2011	140689	9103417	BEAKERS,CYLINDERS,PIPETS,SILVE	31.50
AMSTERDAM PRINTING AND LITHO					\$245.43
1110SBDM	4/18/2011	140678	2770492	ACADEMIC CALENDARS	245.43
MICHAEL MELTON					\$243.74
WK032811	3/28/2011	140479	44169	ALT. CERT. WEEKEND	243.74
GRAINGER, INC.					\$241.10
1110/JMW	4/18/2011	140811	9488964702	MOTOR, CAPACITOR	113.03
1110/JMW	4/18/2011	140811	9500749511	EXHAUST FAN	128.07
GWEN HATFIELD					\$236.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GWEN HATFIELD					\$236.72
1110TM	4/18/2011	140607	44228	MARCH MILEAGE	236.72
MIDGE STRIBLING					\$232.91
1110TM	4/18/2011	140656	44260	GAP CONF.	10.59
1110TM	4/18/2011	140656	44259	SUMMER SCHOOL/PARENT MTG SUPPL	222.32
FRED SIMPSON					\$229.80
WK032811	3/28/2011	140488	44156	TRAVEL 3/22-3/23/11	229.80
FAST PRINT					\$225.00
1110/JMW	4/18/2011	140800	26840	#10 WHITE ENVELOPES	225.00
SUPER DUPER, INC.					\$219.85
1110TM	4/18/2011	140659	1647457A	HEARBILDER SEQUENCING	149.90
1110TM	4/18/2011	140659	1647459A	HEARBILDER PHONOLOGICAL	69.95
KATHLEEN L GRANT					\$217.80
1110TM	4/18/2011	140604	44291	MARCH MILEAGE	217.80
T & A LOCKS/SECURITY					\$210.00
1110/JMW	4/18/2011	140901	2308	FILE CABINET KEY	12.00
1110/JMW	4/18/2011	140901	2374	TRUCK/TOOL BOX KEYS	198.00
PHONAK CORP.					\$208.39
1110TM	4/18/2011	140639	5193932670	CABLE CLARION BTE	108.39
1110TM	4/18/2011	140639	5193930189	DEDUCTIBLE/LOST RECEIVER	100.00
BLICK ART MATERIALS					\$203.61
1110/JMW	4/18/2011	140771	9341233	TRACE MASTER ART PROJECTOR/BUL	203.61
RBI CORPORATION-LOUISVILLE					\$202.80
1110/JMW	4/18/2011	140877	22380853	TIRE KENDA,SPARK PLUGS	202.80
STEPHANIE WILLIAMS					\$200.90
WK032811	3/28/2011	140490	44157	KYSACC CONFERENCE	200.90
DANIEL HERRON					\$200.00
1110TM	4/18/2011	140666	44257	MAGIC SHOW/CHANDLER	200.00
IDEAS UNLIMITED SEMINARS, INC.					\$199.00
1110SBDM	4/18/2011	140699	35565	HEIDI WOOD REGISTRATION	199.00
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					\$197.08
1110SBDM	4/18/2011	140695	F52111760102	MICE, DESKTOP SPEAKERS	15.75
1110SBDM	4/18/2011	140695	F52111760101	MICE, DESKTOP SPEAKERS	51.30
1110TM	4/18/2011	140600	F53547740101	EXTERNAL USB HUB, GEAR HEAD	130.03
GOPHER SPORT					\$196.80
1110SBDM	4/18/2011	140696	8275305	KOALA FOAM DISCS,FLAG BELT SYS	196.80
RICHARD HILTON					\$195.80
1110/JMW	4/18/2011	140826	44301	MARCH TRAVEL	90.20
WK041111	4/11/2011	140525	44242	WEST KY TRT/TIS MTG	105.60
APPLE EDUCATION COMP INC					\$195.00
1110TM	4/18/2011	140559	9867503564	5 IPADS	195.00
LAUREN VAUGHAN					\$193.04
WK040411	4/4/2011	140518	44204	KISSED TRNG	193.04
HAZELWOOD TOWING AND RECOVERY					\$190.00
1110/JMW	4/18/2011	140819	50879	TOWING UNITS #36 & #37	95.00
1110/JMW	4/18/2011	140819	50882	TOWING UNITS #36 & #37	95.00
CAREY HAZELWOOD					\$184.84
1110TM	4/18/2011	140608	44292	MARCH MILEAGE	99.44
WK041111	4/11/2011	140522	44240	TECH CADRE MTG	85.40
CLT COMPUTER					\$181.09

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CLT COMPUTER					\$181.09
1110SBDM	4/18/2011	140707	IN2325706	PROJECTOR LAMP W/HOUSING	181.09
DEMCO, INC.					\$180.49
1110SBDM	4/18/2011	140686	4136768	EASELS,BOOKMARKS,POSTERS	160.89
1110TM	4/18/2011	140588	4132302	READER BAGS/K-GARTEN ABC NIGHT	19.60
KEN'S PUMP & SUPPLY					\$175.87
1110/JMW	4/18/2011	140837	8689	PVC DRESSER SLEEVE,PRIMER,CEME	64.53
1110/JMW	4/18/2011	140837	8737	3" PVC PLASTIC PIPE,SOCKET BAL	111.34
FAYETTE COUNTY EXTENSION OFFICE					\$175.00
1110TM	4/18/2011	140595	44111	REG/GAP PROGRAM	175.00
G & G GENERATORS					\$174.78
1110/JMW	4/18/2011	140805	23915	BATTERY TERMINALS,CABLE,SOLENO	174.78
LORI FULKERSON					\$170.35
1110TM	4/18/2011	140599	44311	HOSA CONF.	66.11
1110TM	4/18/2011	140599	44164	FEB./MARCH MILEAGE	42.24
WK032211	3/22/2011	140455	44126	HOSA REGISTRATION	62.00
HEMECRAFTER'S					\$170.22
1110/JMW	4/18/2011	140828	37390	FIRE PANEL GLASS	8.62
1110/JMW	4/18/2011	140828	37448	CLEAR LAMINATE	27.52
1110/JMW	4/18/2011	140828	37388	LOBBY DOOR GLASS	134.08
WKCA C/O MARY JEAN YOUNG					\$170.00
1110SBDM	4/18/2011	140734	44192	GREG PIRTLE REGISTRATION	80.00
1110SBDM	4/18/2011	140734	44195	L.DAWSON REGISTRATION/MEMBERSH	90.00
CORKEN GOOD SERVICE					\$165.85
1110/JMW	4/18/2011	140788	268989	MOTOR, BLOWER	165.85
VOLUNTEER & INFORMATION CENTER					\$165.00
1110TM	4/18/2011	140672	745	2 YEAR ACTS MEMBERSHIP/ACORNS	110.00
1110TM	4/18/2011	140672	751	COALITION TRACKING	55.00
LAURA M. FREEMAN					\$164.35
WK032211	3/22/2011	140454	44125	WHY TRY TRNG	164.35
DUNAWAY'S IMPERIAL PHARMACY					\$164.26
1110TM	4/18/2011	140592	1088454100	MEDICATION FOR STUDENT	164.26
SABRINA JEWELL					\$161.00
1110FS	4/18/2011	140540	41211	TRAVEL/IN DISTRICT	31.90
1110FS	4/18/2011	140540	04122011	TRAVEL/KSNA BOARD MEETING	13.38
WK032211	3/22/2011	140459	44136	SFSP TRAINING	115.72
SARCOM, INC.					\$159.85
1110TM	4/18/2011	140649	734302000	HP LASERJET PRINTER	159.85
CDW GOVERNMENT, INC.					\$157.63
1110/JMW	4/18/2011	140778	WPX3638	LOGITECH B100 MICE USB OPTICAL	99.70
1110SBDM	4/18/2011	140682	WMM7920	HEADPHONES	43.44
1110SBDM	4/18/2011	140682	WMP2218	HEADPHONES	14.49
LIFETIME MEMORY PRODUCTS, INC.					\$156.84
1110/JMW	4/18/2011	140845	345891	4 G THUMB DRIVES	156.84
KATHY CHILDERS					\$156.20
1110TM	4/18/2011	140577	44289	MARCH MILEAGE	156.20
FEDEX					\$155.82
WK032211	3/22/2011	140452	741921679	SHIPPING CHARGE/MAINTENANCE DE	108.89
WK032811	3/28/2011	140476	742733083	SHIPPING CHARGE	46.93
DISCOUNT SCHOOL SUPPLY					\$150.27
1110TM	4/18/2011	140590	P25610880001	CRAFT SUPPLIES	150.27

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MIKE VILLINES					\$150.00
1110/JMW	4/18/2011	140912	44239	CARL GROSSMAN CONTINUING ED	150.00
KENTUCKY TSA					\$150.00
WK032211	3/22/2011	140463	44128	STATE CONF/MASSEY,MOXLEY	150.00
ZACK WINDELL					\$148.20
WK032811	3/28/2011	140491	44182	KYSTE CONFERENCE	148.20
DORIA WILSON BUGG					\$147.84
WK032211	3/22/2011	140441	44120	KAESP WORKSHOP	147.84
CREATIVE THERAPY STORE					\$147.00
1110TM	4/18/2011	140583	610221	TRANSPORTERS PROF. PACKS	147.00
TEACHER'S DISCOUNT					\$146.60
1110TM	4/18/2011	140665	308100869328	PUPPETS,THEATRE,PAPER	146.60
SUZANNA MOORE					\$145.64
1110/JMW	4/18/2011	140855	44302	MARCH TRAVEL	145.64
TEACHER'S AID INC					\$144.86
1110SBDM	4/18/2011	140731	E247521	CLASSROOM SUPPLIES	82.86
1110SBDM	4/18/2011	140731	E247430	STORAGE POCKET CHARTS,LETTERS	62.00
DARRELL DAIGLE					\$144.32
WK032811	3/28/2011	140474	44167	ISLN NETWORK MTG	113.52
WK040411	4/4/2011	140498	44197	PROGRAM REVIEW WRSHIP	30.80
ELAINE CUNNINGHAM					\$144.32
1110/JMW	4/18/2011	140791	44299	MARCH TRAVEL	144.32
CLARKE DETROIT DIESEL-ALLISON					\$144.00
1110/JMW	4/18/2011	140783	2069896	B/U SWITCHES	144.00
JENNY O'DONNELL					\$140.00
1110TM	4/18/2011	140632	44230	VIDEO CLUB CLASSES	140.00
ALICIA MAYS					\$139.04
1110/JMW	4/18/2011	140849	44303	MARCH TRAVEL	139.04
BRUCE A SWANSON					\$138.42
1110/JMW	4/18/2011	140900	44310	USI SPRING TEACHER FAIR	17.86
WK040411	4/4/2011	140517	44225	SPRING RECRUITING FAIR	120.56
CATHERINE FERNANDEZ					\$138.16
1110/JMW	4/18/2011	140802	44277	MARCH TRAVEL	138.16
SAFETYWEAR					\$137.24
1110TM	4/18/2011	140648	3032225	VINYL GLOVES	137.24
DEENA JONES					\$134.52
1110TM	4/18/2011	140616	44229	DRAMA COSTUMES/SUPPLIES	134.52
BRIAN RIDEOUT					\$133.89
1110TM	4/18/2011	140647	44187	CANVAS MITTS, BAGS	133.89
SQUARE YARD CARPET					\$132.00
1110/JMW	4/18/2011	140893	30415	CARPET PIECE FOR ELC GROUNDBRE	132.00
BRIAN GARDNER					\$131.57
WK040411	4/4/2011	140503	44212	LEADERSHIP AWARD CEREMONY	131.57
LAUREN S. HEIL					\$129.99
WK041111	4/11/2011	140523	44241	WHY TRY TRNG	129.99
BATTERIES PLUS					\$126.72
1110/JMW	4/18/2011	140769	207441	BATTERIES	126.72
HERITAGE-CRYSTAL CLEAN, LLC					\$125.45
1110/JMW	4/18/2011	140823	11607335	PARTS CLEANING TANK SERVICE	125.45

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SANDY PRITCHETT					\$125.18
1110TM	4/18/2011	140643	44296	MARCH MILEAGE	125.18
GRREC					\$125.00
1110/JMW	4/18/2011	140815	2275A	BRUCE SWANSON REGISTRATION	125.00
TAYLOR'S LAWMOWER CENTER					\$123.18
1110/JMW	4/18/2011	140903	226781	AIR FILTER	15.02
1110/JMW	4/18/2011	140903	226558	CAP,CASTER SPINDLE,TURF TIRE	108.16
TERESA MATTINGLY					\$114.62
1110TM	4/18/2011	140623	44295	MARCH MILEAGE	114.62
GREG PIRTLE					\$110.92
1110SBDM	4/18/2011	140716	44145	REIMBURSE TEACHING SUPPLIES	22.50
WK032211	3/22/2011	140467	44142	WKCA CONFERENCE	88.42
BRADFORD SUPPLY CO					\$110.51
1110/JMW	4/18/2011	140772	1313293	VALVE BALL,COUPLE SLIPS	110.51
LAKE BARKLEY STATE RESORT PARK					\$109.97
1110FS	4/18/2011	140542	RBL2B5DD	TRAVEL/SABRINA SUMMER FEEDING	109.97
TRI-STATE BEARING CO.					\$108.76
1110/JMW	4/18/2011	140911	415344	V-BELTS	74.92
1110/JMW	4/18/2011	140911	416011	V-BELTS	33.84
MICHELLE HILLENBRAND					\$107.80
1110TM	4/18/2011	140612	44294	MARCH MILEAGE	107.80
LARANNE DILLARD					\$107.21
WK032211	3/22/2011	140450	44123	AUTISM CADRE MTG	107.21
TRACY S. BROWN					\$105.50
1110TM	4/18/2011	140570	44184	DRAMA PRESENTATION ITEMS	105.50
LINGUI SYSTEMS, INC.					\$103.90
1110TM	4/18/2011	140621	2601376	SOCIAL SKILLS,AUTISM/PDD CONDE	103.90
BRENDA RAMSEY					\$102.08
WK041111	4/11/2011	140529	44250	KPC SERVE SAFE TRAINING	102.08
RYAN REUSCH					\$102.06
WK041111	4/11/2011	140530	44244	PRINCIPALS ADVISORY COUNCIL	102.06
HEADSPROUT					\$99.00
1110TM	4/18/2011	140611	5493	HEADSPROUT	99.00
RURAL KING					\$98.97
1110/JMW	4/18/2011	140881	B42266	2" CASTERS	67.08
1110/JMW	4/18/2011	140881	A20060A	REPAIR MATERIALS	1.92
1110/JMW	4/18/2011	140881	A53105	TAP 6 OUTLETS	6.98
1110/JMW	4/18/2011	140881	B41901	HEAVY HINGES	22.99
1110/JMW	4/18/2011	140881	B42265	2" CASTERS	(71.10)
1110/JMW	4/18/2011	140881	B42262	2" CASTERS	71.10
LAURA E. MCGRAIL					\$98.34
WK041111	4/11/2011	140528	44243	WKY DOSE MTG	98.34
LYNN DAWSON					\$98.32
WK032211	3/22/2011	140448	44122	SUICIDE PREVENTION/SELF HARM T	98.32
DELORES PERKINS					\$97.37
1110TM	4/18/2011	140638	44231	CLASSROOM SUPPLIES	97.37
JAMIE S. LIKE					\$95.58
WK032211	3/22/2011	140466	44129	APBS CONF.	95.58
SMARTSIGN					\$95.34
1110SBDM	4/18/2011	140726	JRS6973	3 RESTROOM SIGNS	95.34

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLINN SCIENTIFIC INC					\$94.65
1110SBDM	4/18/2011	140690	1452369	MAGIC GENIE DEMO,OLD FOAMEY,RI	94.65
RONALD SPENCER					\$94.08
1110TM	4/18/2011	140655	44189	JAN & FEB. MILEAGE	27.72
1110TM	4/18/2011	140655	44188	FEB. & MARCH MILEAGE	66.36
MCM ELECTRONICS					\$92.82
1110/JMW	4/18/2011	140851	775872	DUSTER CANS,AB SWITCH,CLIP	92.82
CARDINAL CHAPTER AMERICAN					\$89.90
WK032211	3/22/2011	140443	44116	DANA ALVES REGISTRATION	44.95
WK032211	3/22/2011	140442	44117	MICHELE MARABLE REGISTRATION	44.95
SCHOOL'S IN, LLC					\$89.70
1110SBDM	4/18/2011	140725	W15930	KID'S DELUXE HEADSETS	89.70
AIRGAS MID AMERICA					\$89.40
1110/JMW	4/18/2011	140761	111839161	CYLINDER RENTAL	89.40
NICOLE NEWLAND					\$88.93
1110TM	4/18/2011	140628	44186	DRAMA COSTUMES	88.93
METHODIST HOSPITAL					\$88.30
1110/JMW	4/18/2011	140852	201	2010-2011 STUDENT DRUG SCREENS	88.30
ELLEN REDDING					\$85.00
1110/JMW	4/18/2011	140879	44148	MILEAGE ON 3/7/11 & 3/14/11	36.96
1110/JMW	4/18/2011	140879	44149	SUPPLIES FOR GROUNDBREAKING	48.04
ACHIEVE HIGH POINTS					\$85.00
1110TM	4/18/2011	140557	HENKY001	TUTORING SERVICES	39.00
1110TM	4/18/2011	140557	HENKY002	TUTORING SERVICES	46.00
HCHS BOOKSTORE					\$82.90
1110TM	4/18/2011	140610	44279	FRESHMAN SERVICE LEARN/ART SUP	82.90
SPACE RENTAL COMPANY					\$80.00
1110/JMW	4/18/2011	140891	23759	#51 STORAGE FEE (APRIL 2011)	80.00
BRIAN KOEHLER					\$80.00
1110TM	4/18/2011	140620	44185	SILK SCREEN CONSULTATION	80.00
DANIEL DOWELL					\$79.88
WK032211	3/22/2011	140451	44124	BEHAVIOR/RTI CONF.	79.88
FASTENAL CO.					\$78.38
1110/JMW	4/18/2011	140801	KYHEN57038	CABLE TIES,CONNECTORS,FHN	78.38
RYAN SCOTT					\$77.26
WK032211	3/22/2011	140468	44130	GARDEN SUPPLIES	77.26
KSBA					\$77.00
WK032211	3/22/2011	140464	65036	KIDS FIRST ADVOCACY CONFERENCE	77.00
RADIO SHACK					\$75.95
1110SBDM	4/18/2011	140721	010490	CABLE, BATTERIES	75.95
LAKESHORE					\$75.67
1110SBDM	4/18/2011	140703	2894790311	CALENDAR MATH,MONEY CD ROM	75.67
HANNAH HUDSON					\$75.23
WK032811	3/28/2011	140478	44172	KYSTE CONF.	75.23
NCTE CONVENTION REGISTRATION					\$75.00
1110SBDM	4/18/2011	140710	3868912011	MEMBERSHIP DUES	75.00
FAIR ACRES APARTMENTS					\$75.00
WK040411	4/4/2011	140500	44198	RENT ASSISTANCE/JEFFERSON FAMI	75.00
DEANNA VANDIVER					\$72.45

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEANNA VANDIVER					\$72.45
1110TM	4/18/2011	140670	44233	TOTER CART	72.45
KIM BLYTHE					\$72.09
WK032211	3/22/2011	140440	44119	KYSTE CONF.	72.09
ACCURATE LABEL DESIGNS					\$71.95
1110SBDM	4/18/2011	140677	101215	VISITOR PASS LABELS	71.95
MOBILE SCHOOL SUPPLY					\$71.39
1110SBDM	4/18/2011	140706	130962	HAPPY BIRTHDAY TAGS	44.41
1110SBDM	4/18/2011	140706	130960	TARGETING MATH	26.98
WABASH FOOD SERVICE					\$71.00
1110FS	4/18/2011	140554	2165077	SPLASH GUARD/CLC	71.00
CAROL TALBERT					\$69.08
1110TM	4/18/2011	140664	44166	FEB. MILEAGE	69.08
LYNDA WATHEN					\$69.06
WK040411	4/4/2011	140519	44205	KYSTE CONF.	69.06
INTERNATIONAL READING ASSOCIATION					\$69.00
WK040411	4/4/2011	140511	44202	READING TEACHER MEMBERSHIP	69.00
CLASSROOM DIRECT					\$67.04
WK032211	3/22/2011	140445	208105557685	FEATHERS,PAINT,PUZZLES,PAPER	67.04
ERNA HARGIS					\$66.30
1110TM	4/18/2011	140606	44255	MARCH MILEAGE	50.60
WK040411	4/4/2011	140505	44201	GAP CONF.	15.70
SHERRI HOGG-HAZELWOOD					\$66.22
1110TM	4/18/2011	140613	44293	MARCH MILEAGE	66.22
SCHOLASTIC INC.					\$66.00
1110TM	4/18/2011	140651	40240393	LITTLE ENGINE THAT COULD	66.00
THOMAS MOXLEY					\$65.21
1110TM	4/18/2011	140625	44314	TSA STATE CONF.	65.21
DAYTON APPLIANCE PARTS CO.					\$65.08
1110/JMW	4/18/2011	140793	4783542	PRESSURE SWITCH,ROTARY KNOB	65.08
ECHO LANES					\$64.75
1110TM	4/18/2011	140594	44110	NORTH MIDDLE/BOWL	64.75
EVAPAR					\$64.00
1110/JMW	4/18/2011	140799	426394	FUEL PUMPS	64.00
SONDRA E NEEL					\$63.50
1110SBDM	4/18/2011	140711	44234	CD PLAYERS/BATTERIES	63.50
MARY COX					\$62.92
1110TM	4/18/2011	140581	44227	MARCH MILEAGE	62.92
KENTUCKY STATE TREASURER					\$60.00
WK032211	3/22/2011	140461	44137	LITTLE COLONEL CHILDCARE LICEN	25.00
WK040411	4/4/2011	140512	44221	CAN CHECK	10.00
WK040411	4/4/2011	140513	44222	S. HEIGHTS CHILDCARE LICENSE	25.00
CHINNA SUGGS					\$60.00
1110TM	4/18/2011	140658	44232	STEP CLASSES	60.00
WILKERSON'S SHOES					\$59.99
1110TM	4/18/2011	140676	19098	SHOES FOR STUDENT	59.99
THE GLEANER					\$59.64
1110/JMW	4/18/2011	140906	5552766	BID AD: PROPANE BIDS ON 4/11/1	29.11
1110/JMW	4/18/2011	140906	5551842	BID AD: BOOKS & PICTURES 3/18	30.53

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDEN GLAZE BAKERY					\$58.32
1110/JMW	4/18/2011	140810	44147	DONUTS	43.74
1110TM	4/18/2011	140601	44194	DONUTS/PARENT INVOLV. DINNER	14.58
CINTAS FIRST AID & SAFETY					\$57.59
1110/JMW	4/18/2011	140781	0383065889	FIRST AID SUPPLIES	57.59
PRO-TEX-ALL COMPANY, INC					\$56.13
1110/JMW	4/18/2011	140872	219266	BROOM HANDLES, LINERS	56.13
LAURA A. MOORE					\$53.38
WK032811	3/28/2011	140480	44154	KYSACC CONFERENCE	53.38
DIXON'S TV AND APPLIANCE					\$52.95
1110/JMW	4/18/2011	140795	571211	WATER PUMP, WATER LEVEL KNOB	52.95
JULIE WILLIAMS					\$50.71
WK041111	4/11/2011	140532	44248	KUNA	50.71
CHRISTINE V. SLAUGHTER					\$50.00
1110/JMW	4/18/2011	140889	44264	TEXTBOOK REIMBURSEMENT	50.00
AUDUBON AREA RESOURCE/REFERRAL					\$48.00
1110/JMW	4/18/2011	140766	20110000007	L.UTLEY, J.SCOTT TRAININGS	48.00
CARLA G HAYNES					\$46.00
WK032211	3/22/2011	140456	44127	KYCASE CONF.	46.00
NIAGARA ELEMENTARY					\$45.91
1110TM	4/18/2011	140629	44275	NIAGARA MATH NIGHT ITEMS	45.91
PATTY SELLERS					\$45.30
1110TM	4/18/2011	140653	44297	STAFF PD SESSION ITEMS	45.30
SCHOLASTIC BOOK FAIR					\$43.94
1110TM	4/18/2011	140650	W2787323PO	BUILD A BOOK,EGG BOOKLET	43.94
REALLY GOOD STUFF					\$41.93
1110SBDM	4/18/2011	140723	3372237	WORD BLENDING POCKET CHART,SOR	41.93
DIFFERENT ROADS TO LEARNING					\$39.95
1110TM	4/18/2011	140589	76364A	TIME TRACKER	39.95
AMBER CHANDLER					\$37.67
1110TM	4/18/2011	140575	44254	MARCH MILEAGE	25.08
WK040411	4/4/2011	140495	44196	GAP CONF.	12.59
DAY-TIMERS, INC					\$36.94
1110/JMW	4/18/2011	140792	60660527	FOLIO-START DATE JULY 2011	36.94
PATRICK ANDERSON					\$36.00
WK040411	4/4/2011	140492	44206	REIMBURSE PHYSICAL	36.00
MEREDITH MCCORMICK					\$36.00
WK040411	4/4/2011	140515	44224	REIMBURSE PHYSICAL	36.00
HAL HEN					\$35.24
1110TM	4/18/2011	140605	376866	SOFT MUSHROOM EARTIPS	35.24
BRAD ARMSTEAD					\$34.32
1110TM	4/18/2011	140560	44287	MARCH MILEAGE	17.60
1110TM	4/18/2011	140560	44183	FEB. MILEAGE	16.72
NAESP					\$31.50
1110SBDM	4/18/2011	140708	101946	PEAP EXCELLENCE AWARD PINS	31.50
TAPP, JUDY					\$30.23
1110SBDM	4/18/2011	140730	44146	REIMBURSE SUPPLIES	30.23
RACHEL RAY					\$28.16
WK032811	3/28/2011	140484	44171	SUTTON ELEM. PEER OBS.	28.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KRISTIE CLARK					\$27.28
1110TM	4/18/2011	140580	44163	FEB. MILEAGE	27.28
KENTUCKY STATE TREASURER					\$27.00
WK032211	3/22/2011	140462	44139	DRIVER'S LICENSE CHECKS	27.00
PROSYS					\$27.00
1110SBDM	4/18/2011	140719	000066858	KEYBOARD	27.00
HAZEX CONSTRUCTION CO., INC					\$26.43
1110/JMW	4/18/2011	140820	4063733255	DIRT	26.43
JANE GIDCUMB					\$25.56
WK040411	4/4/2011	140504	44214	TRAVEL 3/24/11	8.05
WK040411	4/4/2011	140504	44213	TRAVEL 3/23/11 & 3/26/11	17.51
HOMEFOLKS					\$23.99
1110/JMW	4/18/2011	140829	A171148	WHITE OPEN ROUND SEAT	23.99
FROG STREET PRESS					\$23.98
1110TM	4/18/2011	140598	0144383IN	SMART START PATT MAT	23.98
LESLIE STUEN					\$21.06
1110/JMW	4/18/2011	140895	44191	REIMBURSE SUPPLIES	21.06
DEBORAH SAMPLES					\$20.00
WK032811	3/28/2011	140487	44173	CDL LICENSE RENEWAL	20.00
MARY A. RIGDON					\$20.00
WK032811	3/28/2011	140486	44155	CDL LICENSE RENEWAL	20.00
TERI CLEMENT					\$20.00
WK032211	3/22/2011	140446	44133	CDL LICENSE RENEWAL	20.00
SANDI HAZELWOOD					\$19.62
1110TM	4/18/2011	140609	44256	MARCH MILEAGE	19.62
ROBERT BUMGARDNER					\$19.30
WK032811	3/28/2011	140472	44152	TRAVEL 3/22/11	14.30
WK040411	4/4/2011	140494	44209	TRAVEL 3/29/11- COLLEGE TOUR	5.00
KRISTIN BRADFORD					\$18.00
1110TM	4/18/2011	140569	44288	K-GARTEN REG. BAGS	18.00
MORRIS DENTON					\$17.80
WK032211	3/22/2011	140449	44134	TRAVEL 3/8/11	12.80
WK040411	4/4/2011	140499	44215	TRAVEL 3/24/11	5.00
JO SWANSON					\$17.17
1110TM	4/18/2011	140663	44165	DONUTS/STUDENT REWARDS	17.17
HAULERS SUPPLY CO					\$16.88
1110/JMW	4/18/2011	140817	22687	CABLE, ENGINE SHUT DOWN	17.28
1110/JMW	4/18/2011	140817	22538	THERMOSTATS	65.50
1110/JMW	4/18/2011	140817	22382	INJECTORS, CORES	(600.00)
1110/JMW	4/18/2011	140817	22825A	BELTS,HARNESSES	522.60
1110/JMW	4/18/2011	140817	22688	RELAY,STARTER	11.50
KIM O'DANIEL					\$16.72
1110TM	4/18/2011	140631	44258	MARCH MILEAGE	16.72
JUDITH WHOBREY					\$15.00
1110/JMW	4/18/2011	140916	44305	TRAVEL 3/31/11	5.00
WK032811	3/28/2011	140489	44158	TRAVEL 3/21/11	5.00
WK040411	4/4/2011	140520	44226	TRAVEL 3/24/11	5.00
LORI O'NAN					\$15.00
1110SBDM	4/18/2011	140712	44144	REIMBURSE SHIPPING CHARGES	15.00
JESSICA GRACE					\$13.88

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JESSICA GRACE					\$13.88
1110TM	4/18/2011	140603	44312	FBLA COMPETITION	13.88
WALTER BARRON					\$13.75
WK040411	4/4/2011	140493	44207	TRAVEL 3/24/11	5.00
WK040411	4/4/2011	140493	44208	TRAVEL 3/24/11	8.75
BUTCH & BILLY'S DIESEL					\$13.50
1110/JMW	4/18/2011	140776	67600	CLAMPS	13.50
BARBARA WHITFIELD					\$12.59
1110TM	4/18/2011	140675	44261	GAP CONF.	12.59
JOHN D. HAYNES					\$10.00
1110/JMW	4/18/2011	140818	44304	TRAVEL 3/31/11	5.00
WK040411	4/4/2011	140506	44216	TRAVEL 3/26/11	5.00
GRANDY'S					\$8.97
1110/JMW	4/18/2011	140812	3650857	DRINKS FOR PRINCIPALS MEETING	8.97
CONNIE HOGBERG					\$8.00
WK032211	3/22/2011	140458	44135	REIMBURSE TB SKIN TEST	8.00
MARY JACQUELINE ABSHIER					\$8.00
1110/JMW	4/18/2011	140760	44309	REIMBURSE TB SKIN TEST	8.00
CHIQUITA DUNCAN					\$7.50
1110/JMW	4/18/2011	140797	44190	REFUND JURY DUTY PAY	7.50
QWEST					\$7.49
WK032811	3/28/2011	140483	1154885741	LONG DISTANCE HCHS VOC/REHAB	7.49
SUE ELLEN PAYNE					\$5.00
WK032811	3/28/2011	140481	44170	HCHS36 3-18-11 SCHOOL FOR BLIN	5.00
DANA L HOUSEHOLDER					\$5.00
WK040411	4/4/2011	140510	44220	TRAVEL 3/24/11	5.00
SHANTA HIGGINS					\$5.00
WK040411	4/4/2011	140509	44219	REIMBURSE TB SKIN TEST	5.00
SUE KURTZ					\$5.00
WK032211	3/22/2011	140465	44138	REIMBURSE TB SKIN TEST	5.00
EDWARD A HAZELWOOD					\$4.75
WK040411	4/4/2011	140507	44217	TRAVEL 3/24/11	4.75
ASHLEY B BAILEY					\$3.52
1110TM	4/18/2011	140564	44181	STUDENT OBSERVATION	3.52
Grand Total Paid Warrants:					\$2,327,116.36

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
1109WIRE	402,846.31
1110/JMW	1,121,320.48
1110FS	304,772.44
1110SBDM	34,409.96
1110TM	105,340.80
1110wir	196,036.24
WK032211	97,661.35
WK032811	11,202.52
WK040411	46,496.99
WK041111	7,029.27
Grand Total Paid Warrants for Approval:	\$2,327,116.36

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,206,814.39
2	State & Federal Grants	121,231.50
360	Construction Projects	692,992.08
51	Child Nutrition	304,990.24
52	Unknown	1,088.15
Grand Total:		\$2,327,116.36

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____