



SUSAN LEE COLLINS
Superintendent

HARRISON COUNTY SCHOOLS

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BOARD OF EDUCATION
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BOARD OF EDUCATION #246-10-11

FEBRUARY 24, 2011

TO: MEMBERS, BOARD OF EDUCATION
FROM: SUSAN LEE COLLINS, SUPERINTENDENT
SUBJECT: VENDOR ACCOUNTS – UNPAID BILLS REPORT

Attached is the Vendor Accounts-Unpaid Bills Report page 1 through 20 for February 10 thru February 21, 2011. Total for this period is \$1,443,003.24.

Dental Vision Claims	59,416.53
Payroll Deductions	1,070,710.24
General	263,858.54
Utilities	49,017.93

I respectfully request approval of the Vendor Accounts-Unpaid Bills Report as presented.

SLC:pg

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
ACP DIRECT	266012	2/21/11	11.00000.11111.651.213.0014.0000.00	265.45
ACT MIDWEST REGION OFFICE	266013	2/21/11	11.00000.12329.582.001.0000.0000.00	70.00
ALLEGHENY POWER	265771	2/10/11	11.00000.12631.622.232.0000.0000.00	49.27
ALLEGHENY POWER	265771	2/10/11	11.00000.12631.622.307.0000.0000.00	292.13
ALLEGHENY POWER	265771	2/10/11	11.00000.12631.622.506.0000.0000.00	32.17
ALLEGHENY POWER	265771	2/10/11	11.00000.12661.622.506.0000.0000.00	351.61
ALLEGHENY POWER	265771	2/10/11	11.00000.12791.622.005.0000.0000.00	5.00
ALLEGHENY POWER	265771	2/10/11	11.00000.12791.622.005.0000.0000.00	5.00
ALLEGHENY POWER	265771	2/10/11	11.00000.12791.622.005.0000.0000.00	5.21
ALLEGHENY POWER	265771	2/10/11	11.00000.12791.622.005.0000.0000.00	5.43
ALLEGHENY POWER	265771	2/10/11	11.00000.12791.622.005.0000.0000.00	5.61
ALLEGHENY POWER	265771	2/10/11	11.00000.12791.622.005.0000.0000.00	521.51
ALLEGHENY POWER	265771	2/10/11	11.00000.12791.622.005.0000.0000.00	1,101.61
ALLIED INTERSTATE, INC	265968	2/18/11	11.00000.00478.004.000.0000.0000.00	175.52
AMAZON.COM	266014	2/21/11	11.00000.11111.611.501.0017.0000.00	178.00
AMAZON.COM	266014	2/21/11	11.00000.11121.611.001.0000.0000.00	56.66
AMAZON.COM	266014	2/21/11	11.00000.12220.611.201.0002.0000.00	191.48
AMAZON.COM	266014	2/21/11	11.00000.12220.642.214.0002.0000.00	10.85
AMAZON.COM	266014	2/21/11	11.00000.12220.642.214.0002.0000.00	11.53
AMAZON.COM	266014	2/21/11	11.00000.12220.642.214.0002.0000.00	37.00
AMAZON.COM	266014	2/21/11	11.00000.12220.645.214.0002.0000.00	7.95
AMAZON.COM	266014	2/21/11	11.00000.12220.645.214.0002.0000.00	8.99
AMAZON.COM	266014	2/21/11	11.00000.12220.645.214.0002.0000.00	9.99
AMAZON.COM	266014	2/21/11	11.00000.12220.645.214.0002.0000.00	12.49
AMAZON.COM	266014	2/21/11	11.00000.12220.645.214.0002.0000.00	13.49
AMAZON.COM	266014	2/21/11	11.00000.12220.645.214.0002.0000.00	15.99
AMAZON.COM	266014	2/21/11	11.00000.12220.645.214.0002.0000.00	17.99
AMAZON.COM	266014	2/21/11	11.00000.12220.645.214.0002.0000.00	21.99
AMAZON.COM	266014	2/21/11	11.00000.12220.651.214.0002.0000.00	89.93
AMERICAN DESTINATION INC	266015	2/21/11	11.00000.91910.586.211.0010.0000.00	1,000.00
AMERICAN EXPRESS FINANCIAL	670	2/18/11	11.00000.00476.004.000.0000.0000.00	4,067.50
AMERICAN FAMILY LIFE	265969	2/18/11	11.00000.00478.004.000.0000.0000.00	1,840.79
AMERICAN FAMILY LIFE	265969	2/18/11	11.00000.00478.004.000.0000.0000.00	8,970.78
AMERICAN FIDELITY ASSURANCE	265970	2/18/11	11.00000.00478.004.000.0000.0000.00	9,181.66
AMERICAN FIDELITY ASSURANCE	265970	2/18/11	11.00000.00478.004.000.0000.0000.00	20,864.63
AMERICAN FIDELITY ASSURANCE CO	671	2/18/11	11.00000.00478.004.000.0000.0000.00	1,971.80
AMERICAN FIDELITY FLEX ACCTS	265971	2/18/11	11.00000.00478.004.000.0000.0000.00	1,324.58
AMERICAN FIDELITY FLEX ACCTS	265971	2/18/11	11.00000.00478.004.000.0000.0000.00	8,518.79
AMERICAN FUNDS	265972	2/18/11	11.00000.00478.004.000.0000.0000.00	2,682.97
AMERICAN GENERAL LIFE	265973	2/18/11	11.00000.00478.004.000.0000.0000.00	497.95
AMERICAN GENERAL LIFE INS	265974	2/18/11	11.00000.00478.004.000.0000.0000.00	105.13
AMERICAN GENERAL LIFE/ACCIDENT	265975	2/18/11	11.00000.00478.004.000.0000.0000.00	379.17
AMY HINKLE	265907	2/15/11	11.00000.11111.582.001.0000.0000.00	475.91
APPLE INC	265855	2/14/11	11.00000.11111.651.208.0014.0000.00	39.95
APPLE INC	265855	2/14/11	11.00000.31371.611.309.0001.0000.00	499.00
APPLE INC	266016	2/21/11	11.00000.11111.432.303.0014.0000.00	346.98
APPLE INC	266016	2/21/11	11.00000.11111.696.303.0014.0000.00	1,949.18
APPLE INC	266017	2/21/11	11.00000.11111.651.208.0014.0000.00	58.00
APPLE INC	266017	2/21/11	11.00000.11111.651.208.0014.0000.00	58.00
APPLE INC	266017	2/21/11	11.00000.31371.611.309.0001.0000.00	29.00
APPLE INC	266017	2/21/11	11.00000.31371.611.309.0001.0000.00	29.00
APPLE INC	266017	2/21/11	11.00000.31371.611.309.0001.0000.00	39.00
APPLE INC	266017	2/21/11	11.00000.31371.611.309.0001.0000.00	69.00

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
AXA EQUITABLE	672	2/18/11	11.00000.00476.004.000.0000.0000.00	2,350.00
BOOTH & MCCARTHY	265976	2/18/11	11.00000.00478.004.000.0000.0000.00	326.38
BRUCETON PETROLEUM CO	266083	2/21/11	11.00000.12731.661.005.0000.0000.00	3,442.27
BRUCETON PETROLEUM CO	266083	2/21/11	11.00000.12731.661.005.0000.0000.00	5,084.74
CAPSTONE PRESS	266018	2/21/11	11.00000.12220.642.231.0002.0000.00	18.99
CAPSTONE PRESS	266018	2/21/11	11.00000.12220.642.231.0002.0000.00	19.49
CAPSTONE PRESS	266018	2/21/11	11.00000.12220.642.231.0002.0000.00	19.99
CAPSTONE PRESS	266018	2/21/11	11.00000.12220.642.231.0002.0000.00	71.96
CAPSTONE PRESS	266018	2/21/11	11.00000.12220.642.231.0002.0000.00	75.96
CAPSTONE PRESS	266018	2/21/11	11.00000.12220.642.231.0002.0000.00	79.96
CAPSTONE PRESS	266018	2/21/11	11.00000.12220.642.231.0002.0000.00	79.96
CAPSTONE PRESS	266018	2/21/11	11.00000.12220.642.231.0002.0000.00	89.95
CAPSTONE PRESS	266018	2/21/11	11.00000.12220.642.231.0002.0000.00	99.95
CAPSTONE PRESS	266018	2/21/11	11.00000.12220.642.231.0002.0000.00	151.92
CAPSTONE PRESS	266018	2/21/11	11.00000.12220.642.231.0002.0000.00	152.91
CAPSTONE PRESS	266018	2/21/11	11.00000.12220.642.231.0002.0000.00	155.92
CAPSTONE PRESS	266018	2/21/11	11.00000.12220.642.231.0002.0000.00	159.92
CAPSTONE PRESS	266018	2/21/11	11.00000.12220.642.231.0002.0000.00	161.91
CARDINAL SALES & SERVICE	265857	2/14/11	11.00000.12621.613.007.0000.0000.00	583.43
CARL R RITZ	265909	2/15/11	11.00000.11111.581.001.0000.0000.00	42.50
CAROLINA BIOLOGICAL SUPPLY CO	265858	2/14/11	11.00000.11111.611.502.0007.0000.00	114.19
CAROLINA BIOLOGICAL SUPPLY CO	265858	2/14/11	11.00000.11111.611.506.0007.0000.00	460.40
CAROLINA BIOLOGICAL SUPPLY CO	266019	2/21/11	11.00000.11111.611.506.0007.0000.00	3.75
CAROLINA BIOLOGICAL SUPPLY CO	266019	2/21/11	11.00000.11111.611.506.0007.0000.00	92.15
CASCIO INTERSTATE MUSIC	265859	2/14/11	11.00000.11111.611.220.0005.0000.00	11.28
CASCIO INTERSTATE MUSIC	265859	2/14/11	11.00000.11111.611.220.0005.0000.00	742.89
CDW GOVERNMENT INC	265860	2/14/11	11.00000.11111.652.001.0014.0000.00	44.46
CDW GOVERNMENT INC	266020	2/21/11	11.00000.11111.651.307.0014.0000.00	19.78
CDW GOVERNMENT INC	266020	2/21/11	11.00000.11111.651.307.0014.0000.00	71.80
CDW GOVERNMENT INC	266020	2/21/11	11.00000.11111.651.307.0014.0000.00	103.72
CDW GOVERNMENT INC	266020	2/21/11	11.00000.11111.651.307.0014.0000.00	159.59
CHAMPION INDUSTRIES INC	265861	2/14/11	11.00000.11111.611.303.0001.0000.00	2,212.50
CHAMPION INDUSTRIES INC	266021	2/21/11	11.00000.11111.611.506.0001.0000.00	2,950.00
CHAMPION INDUSTRIES INC	266021	2/21/11	11.00000.12571.611.001.0000.0000.00	571.43
CHAMPION INDUSTRIES INC	266021	2/21/11	11.00000.12571.611.001.0000.0000.00	717.71
CHAMPION INDUSTRIES INC	266021	2/21/11	11.00000.12571.611.001.0000.0000.00	740.57
CHAMPION INDUSTRIES INC	266021	2/21/11	11.00000.12571.611.001.0000.0000.00	905.14
CHEAP JOES ART STUFF	266022	2/21/11	11.00000.11111.611.503.0008.0000.00	5.99
CHEAP JOES ART STUFF	266022	2/21/11	11.00000.11111.611.503.0008.0000.00	9.78
CHEAP JOES ART STUFF	266022	2/21/11	11.00000.11111.611.503.0008.0000.00	9.78
CHEAP JOES ART STUFF	266022	2/21/11	11.00000.11111.611.503.0008.0000.00	23.58
CHEAP JOES ART STUFF	266022	2/21/11	11.00000.11111.611.503.0008.0000.00	25.78
CHEAP JOES ART STUFF	266022	2/21/11	11.00000.11111.611.503.0008.0000.00	34.56
CHEAP JOES ART STUFF	266022	2/21/11	11.00000.11111.611.503.0008.0000.00	39.90
CHEAP JOES ART STUFF	266022	2/21/11	11.00000.11111.611.503.0008.0000.00	69.76
CHEAP JOES ART STUFF	266022	2/21/11	11.00000.11111.611.503.0008.0000.00	76.19
CHEAP JOES ART STUFF	266022	2/21/11	11.00000.11111.611.503.0008.0000.00	137.70
CHEAP JOES ART STUFF	266022	2/21/11	11.00000.11111.611.503.0008.0000.00	152.38
CHESAPEAKE SYSTEMS	266023	2/21/11	11.00000.12621.613.007.0000.0000.00	20.02
CHESAPEAKE SYSTEMS	266023	2/21/11	11.00000.12621.613.007.0000.0000.00	411.34
CHILD SUPPORT ENFORCEMENT DIV	265977	2/18/11	11.00000.00478.004.000.0000.0000.00	312.50
CHILD SUPPORT ENFORCEMENT DIV.	265978	2/18/11	11.00000.00478.004.000.0000.0000.00	2,920.75
CINTAS CORPORATION	266024	2/21/11	11.00000.12621.613.007.0000.0000.00	39.73

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
CITY OF CLARKSBURG	265772	2/10/11	11.00000.12611.812.001.0000.0000.00	321.30
CITY OF CLARKSBURG	265772	2/10/11	11.00000.12611.812.201.0000.0000.00	362.51
CITY OF CLARKSBURG	265772	2/10/11	11.00000.12611.812.213.0000.0000.00	285.90
CITY OF CLARKSBURG	265772	2/10/11	11.00000.12611.812.307.0000.0000.00	425.59
CITY OF CLARKSBURG	265772	2/10/11	11.00000.12611.812.309.0000.0000.00	393.75
CITY OF CLARKSBURG	265772	2/10/11	11.00000.12611.812.502.0000.0000.00	779.99
CITY OF CLARKSBURG	265772	2/10/11	11.00000.12611.812.506.0000.0000.00	1,125.00
CITY OF CLARKSBURG	265772	2/10/11	11.00000.12611.812.509.0000.0000.00	1,212.30
CITY OF STONEWOOD	265773	2/10/11	11.00000.12611.411.214.0000.0000.00	191.78
CITY OF STONEWOOD	265773	2/10/11	11.00000.12611.421.214.0000.0000.00	150.42
CLASSROOM DIRECT	266025	2/21/11	11.00000.11111.611.309.0001.0000.00	59.88
CLASSROOM PRODUCTS WAREHOUSE	265864	2/14/11	11.00000.11111.611.503.0001.0000.00	4.49
CLASSROOM PRODUCTS WAREHOUSE	265864	2/14/11	11.00000.11111.611.503.0001.0000.00	5.99
CLASSROOM PRODUCTS WAREHOUSE	265864	2/14/11	11.00000.11111.611.503.0001.0000.00	5.99
CLASSROOM PRODUCTS WAREHOUSE	265864	2/14/11	11.00000.11111.611.503.0001.0000.00	10.99
CLASSROOM PRODUCTS WAREHOUSE	265864	2/14/11	11.00000.11111.611.503.0001.0000.00	16.99
CLASSROOM PRODUCTS WAREHOUSE	265864	2/14/11	11.00000.11111.611.503.0001.0000.00	17.69
CLASSROOM PRODUCTS WAREHOUSE	265864	2/14/11	11.00000.11111.611.503.0001.0000.00	18.29
CLASSROOM PRODUCTS WAREHOUSE	265864	2/14/11	11.00000.11111.611.503.0001.0000.00	19.99
CLASSROOM PRODUCTS WAREHOUSE	265864	2/14/11	11.00000.11111.611.503.0001.0000.00	19.99
CLASSROOM PRODUCTS WAREHOUSE	265864	2/14/11	11.00000.11111.611.503.0001.0000.00	149.99
CONSECO HEALTH INSURANCE CO	265980	2/18/11	11.00000.00478.004.000.0000.0000.00	2,724.96
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	3.49
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	3.49
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	3.49
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	14.99
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	14.99
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	14.99
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	14.99
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	24.99
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	25.99
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	26.99
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	39.58
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	59.80
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	112.00
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	119.80
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	249.99
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	369.99
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	424.99
CONSTRUCTIVE PLAYTHINGS	266026	2/21/11	11.00000.11121.611.225.0000.0000.00	819.98
COST	266027	2/21/11	11.00000.11111.611.213.0007.0000.00	1,130.00
DE LAGE LANDEN FINANCIAL	266028	2/21/11	11.00000.11111.611.502.0001.0000.00	118.00
DE LAGE LANDEN FINANCIAL	266028	2/21/11	11.00000.11111.611.502.0001.0000.00	129.00
DE LAGE LANDEN FINANCIAL	266028	2/21/11	11.00000.11111.611.502.0001.0000.00	235.00
DEBORA L NICHOLSON	265911	2/15/11	11.00000.11111.582.001.0000.0000.00	327.82
DELL COMPUTERS	265865	2/14/11	11.00000.11111.652.001.0014.0000.00	295.18
DENNIS G ZAHRADNIK	265912	2/15/11	11.00000.12691.583.001.0000.0000.00	107.45
DICKS SPORTING GOODS	266030	2/21/11	11.00000.11111.611.506.0009.0000.00	79.98
DOMINION HOPE	265774	2/10/11	11.00000.12611.621.201.0000.0000.00	3,916.36
DOMINION HOPE	265774	2/10/11	11.00000.12611.621.213.0000.0000.00	4,705.92
DOMINION HOPE	265774	2/10/11	11.00000.12611.621.220.0000.0000.00	2,027.31
DOMINION HOPE	265774	2/10/11	11.00000.12661.621.505.0000.0000.00	170.36

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
ENERGY EDUCATION	265866	2/14/11	11.00000.12691.341.001.0000.0000.00	22,300.00
ENTERPRISE SANITATION INC	265775	2/10/11	11.00000.12611.421.226.0000.0000.00	488.54
ENTERPRISE SANITATION INC	265775	2/10/11	11.00000.12611.421.309.0000.0000.00	823.81
ENTERPRISE SANITATION INC	265775	2/10/11	11.00000.12611.421.502.0000.0000.00	903.40
ENTERPRISE SANITATION INC	265775	2/10/11	11.00000.12611.421.503.0000.0000.00	752.25
ENTERPRISE SANITATION INC	265775	2/10/11	11.00000.12611.421.509.0000.0000.00	752.25
ENTERPRISE SANITATION INC	265775	2/10/11	11.00000.12631.421.503.0000.0000.00	214.77
ENTERPRISE SANITATION INC	265775	2/10/11	11.00000.12791.421.005.0000.0000.00	128.12
ENTERPRISE SANITATION INC	265775	2/10/11	11.00000.12791.421.005.0000.0000.00	214.65
EQUITABLE LIFE ASSURANCE	265981	2/18/11	11.00000.00478.004.000.0000.0000.00	271.58
EXXONMOBIL	266031	2/21/11	11.00000.12731.662.005.0000.0000.00	32.00
FAWLEY MUSIC COMPANY	266032	2/21/11	11.00000.11111.611.506.0005.0000.00	50.00
FAWLEY MUSIC COMPANY	266032	2/21/11	11.00000.11111.611.506.0005.0000.00	59.40
FAWLEY MUSIC COMPANY	266032	2/21/11	11.00000.11111.611.506.0005.0000.00	220.00
FEDEX	266033	2/21/11	11.00000.12510.531.001.0000.0000.00	21.26
FIBERNET	265776	2/10/11	11.00000.12611.532.001.0000.0000.00	125.24
FIBERNET	265776	2/10/11	11.00000.12611.532.001.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12611.532.007.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12611.532.232.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12611.532.234.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12611.532.234.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12611.532.303.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12611.532.304.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12611.532.307.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12611.532.308.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12611.532.309.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12611.532.501.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12611.532.502.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12611.532.503.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12611.532.505.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12611.532.506.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12611.532.509.0000.0000.00	125.42
FIBERNET	265776	2/10/11	11.00000.12791.532.005.0000.0000.00	125.42
FOLLETT LIBRARY RESOURCES	266034	2/21/11	11.00000.12220.642.307.0002.0000.00	721.85
FREY SCIENTIFIC	265867	2/14/11	11.00000.11111.611.501.0007.0000.00	49.03
FRONTIER WEST VIRGINIA INC	265777	2/10/11	11.00000.12611.533.001.0000.0000.00	1,709.40
FRONTIER WEST VIRGINIA INC	265777	2/10/11	11.00000.12611.533.001.0000.0000.00	12,028.17
GLOBAL RECOVERY SERVICES	266091	2/21/11	11.00000.12321.528.001.0000.0000.00	2,500.00
GREATAMERICA LEASING CORP	266035	2/21/11	11.00000.11111.431.303.0016.0000.00	120.00
GREATER HARRISON COUNTY PSD	265778	2/10/11	11.00000.12611.411.210.0000.0000.00	382.53
GREATER HARRISON COUNTY PSD	265778	2/10/11	11.00000.12611.411.505.0000.0000.00	31.74
GREATER HARRISON COUNTY PSD	265778	2/10/11	11.00000.12611.411.505.0000.0000.00	1,967.95
GREATER HARRISON COUNTY PSD	265778	2/10/11	11.00000.12611.421.225.0000.0000.00	319.97
GREATER HARRISON COUNTY PSD	265778	2/10/11	11.00000.12661.411.505.0000.0000.00	161.85
HAAN CRAFTS	266036	2/21/11	11.00000.31342.611.307.0001.0000.00	293.30
HARRISON CO FED OF TEACHERS	265982	2/18/11	11.00000.00478.004.000.0000.0000.00	2,986.46
HARRISON COUNTY FEDERAL	265983	2/18/11	11.00000.00478.004.000.0000.0000.00	22,701.18
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.581.307.0010.0000.00	116.00
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.582.307.0010.0000.00	94.25
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.582.307.0010.0000.00	127.10
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.582.307.0010.0000.00	467.60
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.208.0010.0000.00	61.63
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.211.0010.0000.00	261.00

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.211.0010.0000.00	300.88
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.214.0010.0000.00	76.13
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.226.0010.0000.00	43.50
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.226.0010.0000.00	43.50
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.226.0010.0000.00	43.50
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.226.0010.0000.00	43.50
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.226.0010.0000.00	61.63
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.226.0010.0000.00	68.88
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.226.0010.0000.00	72.50
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.231.0010.0000.00	21.75
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.231.0010.0000.00	36.25
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.231.0010.0000.00	36.25
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.231.0010.0000.00	43.50
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.231.0010.0000.00	50.75
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.231.0010.0000.00	50.75
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.231.0010.0000.00	50.75
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.232.0010.0000.00	261.00
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.232.0010.0000.00	1,084.08
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.303.0010.0000.00	744.20
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.304.0010.0000.00	112.40
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.308.0010.0000.00	283.60
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.308.0010.0000.00	285.20
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.309.0010.0000.00	685.40
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.501.0010.0000.00	289.10
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.501.0010.0000.00	1,074.24
HARRISON COUNTY SCHOOLS	265868	2/14/11	11.00000.91910.586.503.0010.0000.00	811.93
HARRISON COUNTY SCHOOLS	265869	2/14/11	11.00000.91910.586.505.0010.0000.00	124.90
HARRISON COUNTY SCHOOLS	265869	2/14/11	11.00000.91910.586.505.0010.0000.00	564.53
HARRISON COUNTY SCHOOLS	265869	2/14/11	11.00000.91910.586.505.0010.0000.00	946.21
HARRISON COUNTY SCHOOLS	265984	2/18/11	11.00000.00478.004.000.0000.0000.00	279.92
HARRISON COUNTY SCHOOLS	265984	2/18/11	11.00000.00478.004.000.0000.0000.00	1,128.32
HARRISON COUNTY SCHOOLS	265985	2/18/11	11.00000.00478.004.000.0000.0000.00	1,292.17
HARRISON COUNTY Y M C A	265986	2/18/11	11.00000.00478.004.000.0000.0000.00	979.89
HARTFORD	265987	2/18/11	11.00000.00478.004.000.0000.0000.00	130.00
HARTFORD LIFE AND ANNUITY	265988	2/18/11	11.00000.00478.004.000.0000.0000.00	9.63
HEIDI W GRIFFITH	265914	2/15/11	11.00000.12211.581.001.0000.0000.00	24.23
HEIDI W GRIFFITH	265914	2/15/11	11.00000.12211.581.001.0000.0000.00	67.23
HEIDI W GRIFFITH	265914	2/15/11	11.00000.12211.582.001.0000.0000.00	549.93
HELEN M. MORRIS	265989	2/18/11	11.00000.00478.004.000.0000.0000.00	917.05
HORACE MANN INSURANCE	673	2/18/11	11.00000.00476.004.000.0000.0000.00	671.68
HORACE MANN INSURANCE	265990	2/18/11	11.00000.00478.004.000.0000.0000.00	266.09
HUNTINGTON NATIONAL BANK FBO	265991	2/18/11	11.00000.00478.004.000.0000.0000.00	200.00
ING/RELIASTAR (NORTHERN)	674	2/18/11	11.00000.00476.004.000.0000.0000.00	672.50
INGRAM LIBRARY SERVICES	266037	2/21/11	11.00000.12220.642.225.0002.0000.00	23.49
INGRAM LIBRARY SERVICES	266037	2/21/11	11.00000.12220.642.225.0002.0000.00	148.02
INGRAM LIBRARY SERVICES	266037	2/21/11	11.00000.12220.642.225.0002.0000.00	1,447.36
INKJETSUPERSTORE.COM	266038	2/21/11	11.00000.11111.651.501.0014.0000.00	638.83
INTERNAL REVENUE SERVICE ACS	265992	2/18/11	11.00000.00478.004.000.0000.0000.00	193.00
JAMES & LAW COMPANY	265870	2/14/11	11.00000.11111.611.208.0001.0000.00	1.58-
JAMES & LAW COMPANY	265870	2/14/11	11.00000.11111.611.208.0001.0000.00	5.78
JAMES & LAW COMPANY	265870	2/14/11	11.00000.11111.611.208.0001.0000.00	9.99
JAMES & LAW COMPANY	265870	2/14/11	11.00000.11111.611.220.0008.0000.00	55.00

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
JAMES & LAW COMPANY	265870	2/14/11	11.00000.11111.611.220.0008.0000.00	55.00
JAMES & LAW COMPANY	265870	2/14/11	11.00000.11111.611.220.0008.0000.00	55.00
JAMES & LAW COMPANY	265870	2/14/11	11.00000.11111.611.232.0007.0000.00	26.99
JAMES & LAW COMPANY	265870	2/14/11	11.00000.11111.611.307.0008.0000.00	94.50
JAMES & LAW COMPANY	265870	2/14/11	11.00000.11111.641.001.0119.0000.00	2,566.50
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.611.303.0001.0000.00	395.34
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.611.307.0001.0000.00	25.92
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.611.307.0001.0000.00	84.31-
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.611.307.0001.0000.00	466.56-
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.611.307.0008.0000.00	99.00
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.611.307.0016.0000.00	195.00
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.611.307.0016.0000.00	283.33
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.641.001.0109.0000.00	77.85
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.641.001.0109.0000.00	756.00
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.641.001.0109.0000.00	3,999.98
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.641.001.0116.0000.00	1,260.00
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.641.001.0116.0000.00	1,260.00
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.641.001.0116.0000.00	1,854.72-
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.644.001.0101.0000.00	7.00
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.644.001.0101.0000.00	52.50
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.644.001.0101.0000.00	84.00
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11111.644.001.0101.0000.00	231.00
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11121.611.001.0000.0000.00	1.99
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11121.611.001.0000.0000.00	1.99
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11121.611.001.0000.0000.00	1.99
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11121.611.001.0000.0000.00	1.99
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11121.611.001.0000.0000.00	3.58-
JAMES & LAW COMPANY	266039	2/21/11	11.00000.11121.611.001.0000.0000.00	10.89
KAGAN PUBLISHING &	266042	2/21/11	11.00000.11111.611.503.0007.0000.00	6.00
KAGAN PUBLISHING &	266042	2/21/11	11.00000.11111.611.503.0007.0000.00	19.00
KAGAN PUBLISHING &	266042	2/21/11	11.00000.11111.611.503.0007.0000.00	19.00
KIDZ COUNT CHILD CARE	266043	2/21/11	11.00000.11121.611.805.0000.0000.00	1,800.00
KONE INC	265872	2/14/11	11.00000.12621.352.007.0000.0000.00	1,800.00
KONE INC	265872	2/14/11	11.00000.12621.352.007.0000.0000.00	2,371.32
KONE INC	266044	2/21/11	11.00000.12621.352.007.0000.0000.00	2,371.32
L P GAS COMPANY	266046	2/21/11	11.00000.12611.612.001.0000.0000.00	35.40
L P GAS COMPANY	266046	2/21/11	11.00000.12611.612.001.0000.0000.00	35.40
LAKESHORE LEARNING MATERIALS	265873	2/14/11	11.00000.11111.611.232.0001.0000.00	19.95
LAKESHORE LEARNING MATERIALS	265873	2/14/11	11.00000.11111.611.232.0001.0000.00	49.90
LAKESHORE LEARNING MATERIALS	265873	2/14/11	11.00000.11111.611.232.0001.0000.00	59.90
LAKESHORE LEARNING MATERIALS	265873	2/14/11	11.00000.11111.611.232.0001.0000.00	159.90
LAKESHORE LEARNING MATERIALS	265873	2/14/11	11.00000.11111.611.232.0007.0000.00	49.90
LAKESHORE LEARNING MATERIALS	265873	2/14/11	11.00000.11111.611.232.0007.0000.00	49.90
LAKESHORE LEARNING MATERIALS	265873	2/14/11	11.00000.11111.611.232.0007.0000.00	79.90
LAKESHORE LEARNING MATERIALS	265873	2/14/11	11.00000.12220.611.232.0002.0000.00	198.00
LIBERTY DISTRIBUTORS INC	265874	2/14/11	11.00000.12611.612.001.0000.0000.00	4.46
LIBERTY DISTRIBUTORS INC	265874	2/14/11	11.00000.12611.612.001.0000.0000.00	21.86
LIBERTY DISTRIBUTORS INC	265874	2/14/11	11.00000.12611.612.001.0000.0000.00	37.77
LIBERTY DISTRIBUTORS INC	265874	2/14/11	11.00000.12611.612.001.0000.0000.00	129.49
LIBERTY DISTRIBUTORS INC	265874	2/14/11	11.00000.12611.612.001.0000.0000.00	378.03
LIBERTY DISTRIBUTORS INC	265874	2/14/11	11.00000.12611.612.001.0000.0000.00	383.49
LIBERTY DISTRIBUTORS INC	265874	2/14/11	11.00000.12611.612.001.0000.0000.00	858.94

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
LIBERTY DISTRIBUTORS INC	265874	2/14/11	11.00000.12611.612.001.0000.0000.00	1,377.39
LITTON LOAN SERVICING	265993	2/18/11	11.00000.00478.004.000.0000.0000.00	147.50
MCM BUSINESS SYSTEMS	265876	2/14/11	11.00000.12220.611.304.0002.0000.00	15.07-
MCM BUSINESS SYSTEMS	265876	2/14/11	11.00000.12220.611.304.0002.0000.00	19.99
MCM BUSINESS SYSTEMS	265876	2/14/11	11.00000.12220.611.304.0002.0000.00	19.99
MCM BUSINESS SYSTEMS	265876	2/14/11	11.00000.12220.611.304.0002.0000.00	19.99
MCM BUSINESS SYSTEMS	265876	2/14/11	11.00000.12220.611.304.0002.0000.00	25.18
MCM BUSINESS SYSTEMS	265876	2/14/11	11.00000.12220.611.304.0002.0000.00	29.79
MCM BUSINESS SYSTEMS	265876	2/14/11	11.00000.12220.611.304.0002.0000.00	51.98
MCM BUSINESS SYSTEMS	265876	2/14/11	11.00000.12220.611.304.0002.0000.00	61.96
MCM BUSINESS SYSTEMS	265876	2/14/11	11.00000.12220.611.304.0002.0000.00	67.98
MCM BUSINESS SYSTEMS	265876	2/14/11	11.00000.12220.611.304.0002.0000.00	79.99
MCM BUSINESS SYSTEMS	265876	2/14/11	11.00000.12510.611.001.0000.0000.00	176.48
MCM BUSINESS SYSTEMS	265876	2/14/11	11.00000.12571.611.001.0000.0000.00	44.63
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.210.0001.0000.00	2.72-
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.210.0001.0000.00	25.99
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.210.0001.0000.00	41.97
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.303.0001.0000.00	.85-
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.303.0001.0000.00	2.99
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.303.0001.0000.00	3.79
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.303.0001.0000.00	5.97
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.303.0001.0000.00	8.45
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.502.0007.0000.00	71.10
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.505.0001.0000.00	331.94
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.506.0001.0000.00	4.74
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.506.0001.0000.00	21.98
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.506.0001.0000.00	21.98
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.506.0001.0000.00	21.98
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.506.0001.0000.00	21.98
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.506.0001.0000.00	21.98
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.506.0001.0000.00	39.98
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.506.0001.0000.00	71.99
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.506.0001.0000.00	71.99
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.506.0001.0000.00	71.99
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.506.0001.0000.00	76.56
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.506.0001.0000.00	158.28
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.506.0001.0000.00	177.98
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.611.509.0001.0000.00	96.73
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.651.210.0014.0000.00	1.26-
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.11111.651.210.0014.0000.00	31.55
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.12220.611.304.0002.0000.00	66.47
MCM BUSINESS SYSTEMS	266047	2/21/11	11.00000.12571.611.001.0000.0000.00	44.63-
MEDCO SUPPLY COMPANY	266048	2/21/11	11.00000.11111.611.213.0001.0000.00	211.75
METROPOLITAN LIFE	675	2/18/11	11.00000.00476.004.000.0000.0000.00	832.50
METROPOLITAN LIFE	675	2/18/11	11.00000.00476.004.000.0000.0000.00	1,404.72
MG TRUST COMPANY	676	2/18/11	11.00000.00478.004.000.0000.0000.00	5,362.50
MICHAEL RUSSELL	265919	2/15/11	11.00000.12791.816.005.0000.0000.00	43.75
MIDLAND NATIONAL	677	2/18/11	11.00000.00476.004.000.0000.0000.00	250.00
MIDLAND NATIONAL	265994	2/18/11	11.00000.00478.004.000.0000.0000.00	404.88
MINOLTA FINANCIAL SVCS	266049	2/21/11	11.00000.11111.611.225.0001.0000.00	139.00
MINOLTA FINANCIAL SVCS	266050	2/21/11	11.00000.11111.611.232.0016.0000.00	95.00
MINOLTA FINANCIAL SVCS	266051	2/21/11	11.00000.11111.611.225.0001.0000.00	105.00
MONT LEVINE INC	266053	2/21/11	11.00000.31311.611.503.0001.0000.00	698.32

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
MOUNT OLIVE CORRECTIONAL COMPL	265877	2/14/11	11.00000.12621.613.007.0000.0000.00	2.41
MOUNT OLIVE CORRECTIONAL COMPL	265877	2/14/11	11.00000.12621.613.007.0000.0000.00	27.00
MUSIC TIME INC	266054	2/21/11	11.00000.11111.611.303.0009.0000.00	2.25
MUSIC TIME INC	266054	2/21/11	11.00000.11111.611.303.0009.0000.00	9.72
MUSIC TIME INC	266054	2/21/11	11.00000.11111.611.303.0009.0000.00	9.92
MUSIC TIME INC	266054	2/21/11	11.00000.11111.611.303.0009.0000.00	32.00
MUSIC TIME INC	266054	2/21/11	11.00000.11111.611.303.0009.0000.00	36.00
MUSIC TIME INC	266054	2/21/11	11.00000.11111.611.303.0009.0000.00	37.60
MUSIC TIME INC	266054	2/21/11	11.00000.11111.611.303.0009.0000.00	40.00
NASCO-FORT ATKINSON	265878	2/14/11	11.00000.11111.611.506.0007.0000.00	8.76
NASCO-FORT ATKINSON	265878	2/14/11	11.00000.11111.611.506.0007.0000.00	13.56
NASCO-FORT ATKINSON	265878	2/14/11	11.00000.11111.611.506.0007.0000.00	14.03
NASCO-FORT ATKINSON	265878	2/14/11	11.00000.11111.611.506.0007.0000.00	14.45
NASCO-FORT ATKINSON	265878	2/14/11	11.00000.11111.611.506.0007.0000.00	15.22
NASCO-FORT ATKINSON	265878	2/14/11	11.00000.11111.611.506.0007.0000.00	15.22
NASCO-FORT ATKINSON	265878	2/14/11	11.00000.11111.611.506.0007.0000.00	15.22
NASCO-FORT ATKINSON	265878	2/14/11	11.00000.11111.611.506.0007.0000.00	15.22
NASCO-FORT ATKINSON	265878	2/14/11	11.00000.11111.611.506.0007.0000.00	16.96
NASCO-FORT ATKINSON	265878	2/14/11	11.00000.11111.611.506.0007.0000.00	22.10
NASCO-FORT ATKINSON	265878	2/14/11	11.00000.11111.611.506.0007.0000.00	23.84
NASCO-FORT ATKINSON	265878	2/14/11	11.00000.11111.611.506.0007.0000.00	26.78
NASCO-FORT ATKINSON	265878	2/14/11	11.00000.11111.611.506.0007.0000.00	68.85
NASCO-FORT ATKINSON	266055	2/21/11	11.00000.11111.611.304.0001.0000.00	5.91
NASCO-FORT ATKINSON	266055	2/21/11	11.00000.11111.611.304.0001.0000.00	9.31
NASCO-FORT ATKINSON	266055	2/21/11	11.00000.11111.611.304.0001.0000.00	15.22
NASCO-FORT ATKINSON	266055	2/21/11	11.00000.11111.611.304.0001.0000.00	22.91
NASCO-FORT ATKINSON	266055	2/21/11	11.00000.11111.611.304.0001.0000.00	27.12
NASCO-FORT ATKINSON	266055	2/21/11	11.00000.11111.611.304.0001.0000.00	33.02
NASCO-FORT ATKINSON	266055	2/21/11	11.00000.11111.611.304.0001.0000.00	115.26
NASCO-FORT ATKINSON	266055	2/21/11	11.00000.11111.611.506.0007.0000.00	56.06
NEXTEL COMMUNICATIONS	265779	2/10/11	11.00000.12791.532.005.0000.0000.00	6,685.71
OPPENHEIMER FUNDS	678	2/18/11	11.00000.00476.004.000.0000.0000.00	150.00
ORIENTAL TRADING COMPANY INC	266056	2/21/11	11.00000.11111.611.231.0001.0000.00	11.99
ORIENTAL TRADING COMPANY INC	266056	2/21/11	11.00000.11111.611.231.0001.0000.00	15.99
ORIENTAL TRADING COMPANY INC	266056	2/21/11	11.00000.11111.611.231.0001.0000.00	36.99
ORIENTAL TRADING COMPANY INC	266056	2/21/11	11.00000.12220.611.201.0002.0000.00	9.99
ORIENTAL TRADING COMPANY INC	266056	2/21/11	11.00000.12220.611.201.0002.0000.00	11.98
ORIENTAL TRADING COMPANY INC	266056	2/21/11	11.00000.12220.611.201.0002.0000.00	29.99
PRESTWICK HOUSE INC	266058	2/21/11	11.00005.11111.611.503.0000.0000.00	20.22
PRESTWICK HOUSE INC	266058	2/21/11	11.00005.11111.611.503.0000.0000.00	168.50
REALLY GOOD STUFF	265879	2/14/11	11.00000.11111.611.226.0001.0000.00	8.95
REALLY GOOD STUFF	265879	2/14/11	11.00000.11111.611.226.0001.0000.00	38.97
REALLY GOOD STUFF	265879	2/14/11	11.00000.11111.611.234.0001.0000.00	143.76
RELIABLE CORP	265880	2/14/11	11.00000.22122.611.308.0004.0000.00	1.48
RELIABLE CORP	265880	2/14/11	11.00000.22122.611.308.0004.0000.00	5.69
RELIABLE CORP	265880	2/14/11	11.00000.22122.611.308.0004.0000.00	8.99
RELIABLE CORP	265880	2/14/11	11.00000.22122.611.308.0004.0000.00	9.29
RELIABLE CORP	265880	2/14/11	11.00000.22122.611.308.0004.0000.00	16.69
RELIABLE CORP	265880	2/14/11	11.00000.22122.611.308.0004.0000.00	24.89
RESA 7	265881	2/14/11	11.00000.12139.341.001.0000.0000.00	3,701.40
RICOH AMERICAS CORP	266059	2/21/11	11.00000.11111.611.501.0016.0000.00	375.72
ROCHESTER 100 INC	266060	2/21/11	11.00000.11111.611.208.0001.0000.00	125.00
SCHOOL SPECIALTY INC	265882	2/14/11	11.00000.11111.611.304.0001.0000.00	30.76
SCHOOL SPECIALTY INC	266062	2/21/11	11.00000.11111.611.220.0007.0000.00	1.98

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
SCHOOL SPECIALTY INC	266062	2/21/11	11.00000.11111.611.220.0007.0000.00	10.31
SCHOOL SPECIALTY INC	266062	2/21/11	11.00000.11111.611.220.0007.0000.00	11.37
SCHOOL SPECIALTY INC	266062	2/21/11	11.00000.11111.611.220.0007.0000.00	11.58
SCHOOL SPECIALTY INC	266062	2/21/11	11.00000.11111.611.220.0007.0000.00	12.98
SCHOOL SPECIALTY INC	266062	2/21/11	11.00000.11111.611.220.0007.0000.00	13.39
SCHOOL SPECIALTY INC	266062	2/21/11	11.00000.11111.611.233.0008.0000.00	8.15
SCHOOL SPECIALTY INC	266062	2/21/11	11.00000.11111.611.303.0001.0000.00	1.56
SCHOOL SPECIALTY INC	266062	2/21/11	11.00000.11111.611.303.0001.0000.00	6.18
SCHOOL SPECIALTY INC	266062	2/21/11	11.00000.11111.611.303.0001.0000.00	10.98
SCHOOL SPECIALTY INC	266062	2/21/11	11.00000.11111.611.303.0001.0000.00	25.29
SCHOOL SPECIALTY INC	266062	2/21/11	11.00000.11111.611.303.0001.0000.00	44.97
SCIENCE KIT LLC	266063	2/21/11	11.00000.11111.611.503.0007.0000.00	14.37
SCIENCE KIT LLC	266063	2/21/11	11.00000.11111.611.503.0007.0000.00	15.62
SCIENCE KIT LLC	266063	2/21/11	11.00000.11111.611.503.0007.0000.00	36.80
SCIENCE KIT LLC	266063	2/21/11	11.00000.11111.611.503.0007.0000.00	50.45
SECURITY BENEFIT LIFE INS CO	679	2/18/11	11.00000.00476.004.000.0000.0000.00	351.00
SEMET K LEMASTERS	265921	2/15/11	11.00000.12791.816.005.0000.0000.00	43.75
SIEGEL DISPLAY PRODUCTS	266064	2/21/11	11.00000.11111.611.232.0001.0000.00	19.95
SIEGEL DISPLAY PRODUCTS	266064	2/21/11	11.00000.11111.611.232.0001.0000.00	86.95
SOLUTIONS4NETWORKS	266066	2/21/11	11.00000.11111.352.001.0014.0000.00	1,350.00
SPILMAN, THOMAS & BATTLE	265995	2/18/11	11.00000.00478.004.000.0000.0000.00	227.17
STAPLES	266067	2/21/11	11.00000.11111.611.303.0001.0000.00	113.96
STAPLES	266067	2/21/11	11.00000.11111.611.308.0007.0000.00	159.98
STAPLES	266067	2/21/11	11.00000.11111.611.308.0007.0000.00	166.92
STAPLES	266067	2/21/11	11.00000.11111.611.501.0001.0000.00	149.40
STAPLES	266067	2/21/11	11.00000.11111.651.213.0014.0000.00	399.80
STAPLES	266067	2/21/11	11.00000.11111.651.214.0014.0000.00	352.99
STAPLES	266067	2/21/11	11.00000.11111.651.220.0014.0000.00	24.01
STAPLES	266067	2/21/11	11.00000.11111.651.220.0014.0000.00	710.89
STAPLES	266067	2/21/11	11.00000.11111.651.309.0014.0000.00	443.34
STAPLES	266067	2/21/11	11.00000.11111.652.220.0014.0000.00	1.00-
STAPLES	266067	2/21/11	11.00000.12211.611.001.0000.0000.00	43.97
STAPLES	266067	2/21/11	11.00000.12211.611.001.0000.0000.00	212.18
STAPLES	266067	2/21/11	11.00000.12220.611.503.0002.0000.00	18.99
STAPLES	266067	2/21/11	11.00000.21210.611.309.0003.0000.00	26.99
STAPLES	266067	2/21/11	11.00000.21210.611.309.0003.0000.00	69.98
STAPLES	266067	2/21/11	11.00000.21210.611.501.0003.0000.00	99.96
STOREHOUSE OF VISION	266068	2/21/11	11.00000.12621.613.007.0000.0000.00	31.75
SUPER DUPER SCHOOL COMPANY	266069	2/21/11	11.00000.22152.611.214.0004.0000.00	69.97
SUPERIOR LAUNDRIES	265996	2/18/11	11.00000.00478.004.000.0000.0000.00	151.00
TEACHERS DISCOVERY	266070	2/21/11	11.00000.11111.611.506.0007.0000.00	13.18
TEACHERS DISCOVERY	266070	2/21/11	11.00000.11111.611.506.0007.0000.00	18.99
TEACHERS DISCOVERY	266070	2/21/11	11.00000.11111.611.506.0007.0000.00	23.95
TEACHERS DISCOVERY	266070	2/21/11	11.00000.11111.611.506.0007.0000.00	31.95
TEACHERS DISCOVERY	266070	2/21/11	11.00000.11111.611.506.0007.0000.00	34.95
TEMPLETON FUNDS TRUST COMPANY	680	2/18/11	11.00000.00476.004.000.0000.0000.00	1,205.35
TENNANT SALES & SERVICE CO	265883	2/14/11	11.00000.12611.612.001.0000.0000.00	690.30
TERESA K FUCHS ESQ	265997	2/18/11	11.00000.00478.004.000.0000.0000.00	225.39
TEXAS LIFE	265998	2/18/11	11.00000.00478.004.000.0000.0000.00	3,321.67
TING ZHU	265923	2/15/11	11.00000.11111.582.001.0000.0000.00	63.20
TOP QUALITY INSTALLATION	265884	2/14/11	11.00000.12621.613.007.0000.0000.00	50.00
TOP QUALITY INSTALLATION	265884	2/14/11	11.00000.12621.613.007.0000.0000.00	1,050.00
TSA CONSULTING GROUP INC	265885	2/14/11	11.00000.12510.341.001.0000.0000.00	1,032.00

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VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
UNITED PARCEL SERVICE	265886	2/14/11	11.00000.12510.531.001.0000.0000.00	472.89
UNITED REFRIGERATION INC	265887	2/14/11	11.00000.12621.613.007.0000.0000.00	667.54
UNITED REFRIGERATION INC	265887	2/14/11	11.00000.12621.613.007.0000.0000.00	1,775.62
UNITED SCHOOL SVC EMP ASSN-WV	265999	2/18/11	11.00000.00478.004.000.0000.0000.00	119.10
UNITED SOUND AND ELECTRONIC	265888	2/14/11	11.00000.14711.451.001.0000.0000.00	112.50
UNITED SOUND AND ELECTRONIC	265888	2/14/11	11.00000.14711.451.001.0000.0000.00	231.25
UNITED SOUND AND ELECTRONIC	265888	2/14/11	11.00000.14711.451.001.0000.0000.00	237.50
UNITED SOUND AND ELECTRONIC	266071	2/21/11	11.00000.11111.651.210.0014.0000.00	225.00
UNITED SOUND AND ELECTRONIC	266071	2/21/11	11.00000.14711.451.001.0000.0000.00	56.25
UNITED SOUND AND ELECTRONIC	266071	2/21/11	11.00000.14711.451.001.0000.0000.00	237.00
UNITED SOUND AND ELECTRONIC	266071	2/21/11	11.00000.14711.451.001.0000.0000.00	237.50
UNITED SOUND AND ELECTRONIC	266071	2/21/11	11.00000.14711.451.001.0000.0000.00	499.00
UNITED TEACHER ASSOCIATES	266000	2/18/11	11.00000.00478.004.000.0000.0000.00	486.64
UNITED WAY OF HARRISON COUNTY	266001	2/18/11	11.00000.00478.004.000.0000.0000.00	1,532.66
US DEPARTMENT OF EDUCATION	266002	2/18/11	11.00000.00478.004.000.0000.0000.00	231.72
VAC SHACK	265889	2/14/11	11.00000.12611.612.001.0000.0000.00	247.50
VALIC	681	2/18/11	11.00000.00476.004.000.0000.0000.00	1,075.00
VERIZON	265780	2/10/11	11.00000.12611.532.001.0000.0000.00	13.77
VERIZON	265780	2/10/11	11.00000.12611.532.007.0000.0000.00	.25
VERIZON	265780	2/10/11	11.00000.12611.532.201.0000.0000.00	.64
VERIZON	265780	2/10/11	11.00000.12611.532.210.0000.0000.00	1.14
VERIZON	265780	2/10/11	11.00000.12611.532.213.0000.0000.00	.30
VERIZON	265780	2/10/11	11.00000.12611.532.214.0000.0000.00	.98
VERIZON	265780	2/10/11	11.00000.12611.532.225.0000.0000.00	.17
VERIZON	265780	2/10/11	11.00000.12611.532.226.0000.0000.00	1.90
VERIZON	265780	2/10/11	11.00000.12611.532.231.0000.0000.00	1.12
VERIZON	265780	2/10/11	11.00000.12611.532.232.0000.0000.00	2.24
VERIZON	265780	2/10/11	11.00000.12611.532.233.0000.0000.00	2.24
VERIZON	265780	2/10/11	11.00000.12611.532.304.0000.0000.00	3.66
VERIZON	265780	2/10/11	11.00000.12611.532.307.0000.0000.00	1.11
VERIZON	265780	2/10/11	11.00000.12611.532.501.0000.0000.00	3.45
VERIZON	265780	2/10/11	11.00000.12611.532.502.0000.0000.00	3.16
VERIZON	265780	2/10/11	11.00000.12611.532.503.0000.0000.00	2.82
VERIZON	265780	2/10/11	11.00000.12611.532.505.0000.0000.00	2.15
VERIZON	265780	2/10/11	11.00000.12611.532.509.0000.0000.00	.77
VICTORIA J HALEY	265927	2/15/11	11.00000.11111.581.234.0000.0000.00	70.76
VICTORIA J HALEY	265927	2/15/11	11.00000.11111.581.234.0000.0000.00	79.54
VIRCO INC	266072	2/21/11	11.00000.11111.611.225.0000.0000.00	1,472.10
VIRCO INC	266072	2/21/11	11.00000.11111.611.225.0000.0000.00	1,481.76
VIRCO INC	266072	2/21/11	11.00000.11111.611.225.0000.0000.00	2,715.34
W R DRAKE COMPANY	266073	2/21/11	11.00000.12621.613.007.0000.0000.00	685.20
W R DRAKE COMPANY	266073	2/21/11	11.00000.12621.613.226.0000.0000.00	987.75
W R DRAKE COMPANY	266073	2/21/11	11.00000.12621.613.503.0000.0000.00	257.83
W V ALLSTATE CHILDRENS CHORUS	265890	2/14/11	11.00000.11111.611.233.0009.0000.00	23.00
W V ALLSTATE CHILDRENS CHORUS	265890	2/14/11	11.00000.11111.611.233.0009.0000.00	48.00
W V ALLSTATE CHILDRENS CHORUS	265890	2/14/11	11.00000.11111.611.233.0009.0000.00	80.00
W V ALLSTATE CHILDRENS CHORUS	265890	2/14/11	11.00000.11111.611.233.0009.0000.00	92.00
W V ASSOCIATION OF ELEMENTARY	266003	2/18/11	11.00000.00478.004.000.0000.0000.00	107.85
W V CORRECTIONAL INDUSTRIES	266074	2/21/11	11.00000.12621.613.007.0000.0000.00	29.41
W V EDUCATION ASSOCIATION	266004	2/18/11	11.00000.00478.004.000.0000.0000.00	20.18
W V EDUCATION ASSOCIATION	266004	2/18/11	11.00000.00478.004.000.0000.0000.00	8,400.71
W V ELECTRIC SUPPLY COMPANY	266075	2/21/11	11.00000.12621.613.007.0000.0000.00	326.72
W V PROFESSIONAL EDUCATORS	266005	2/18/11	11.00000.00478.004.000.0000.0000.00	321.32

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W V SCHOOL SERVICE PERSONNEL	266006	2/18/11	11.00000.00478.004.000.0000.0000.00	1,078.23
W V SECONDARY PRINCIPALS ASSN	266007	2/18/11	11.00000.00478.004.000.0000.0000.00	145.16
WARDS NATURAL SCIENCE	266076	2/21/11	11.00000.11111.611.502.0007.0000.00	239.78
WASTE MANAGEMENT OF WV, INC	265781	2/10/11	11.00000.12611.421.001.0000.0000.00	19.47
WASTE MANAGEMENT OF WV, INC	265781	2/10/11	11.00000.12611.421.007.0000.0000.00	314.52
WEST MILFORD WATER SYSTEM	265782	2/10/11	11.00000.12611.411.225.0000.0000.00	249.27
WEST VIRGINIA STATE POLICE	265891	2/14/11	11.00000.12571.343.001.0000.0000.00	300.00
WV CONSOLIDATED PUBLIC	266009	2/18/11	11.00000.00478.004.000.0000.0000.00	2,336.92
WV CONSOLIDATED PUBLIC RET BD	266010	2/18/11	11.00000.00478.004.000.0000.0000.00	5,386.88
WV FITNESS 24	266011	2/18/11	11.00000.00478.004.000.0000.0000.00	452.47
XEROX CORPORATION	266109	2/21/11	11.00000.12522.352.001.0000.0000.00	316.66
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.201.0000.0000.00	339.45
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.208.0000.0000.00	140.43
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.210.0000.0000.00	124.93
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.211.0000.0000.00	128.99
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.213.0000.0000.00	63.13
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.214.0000.0000.00	301.41
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.214.0000.0000.00	403.52
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.220.0000.0000.00	196.81
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.225.0000.0000.00	56.84
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.226.0000.0000.00	195.10
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.231.0000.0000.00	286.24
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.232.0000.0000.00	716.67
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.234.0000.0000.00	25.80
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.234.0000.0000.00	141.53
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.303.0000.0000.00	810.96
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.309.0000.0000.00	93.59
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.501.0000.0000.00	420.85
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.502.0000.0000.00	354.72
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.502.0000.0000.00	394.37
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.505.0000.0000.00	288.45
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.505.0000.0000.00	375.95
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.506.0000.0000.00	433.18
A F WENDLING CO.	265905	2/15/11	61.88111.13121.634.509.0000.0000.00	59.56
A F WENDLING CO.	265905	2/15/11	61.88111.13121.636.007.0000.0000.00	56.00-
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.201.0000.0000.00	510.56
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.208.0000.0000.00	187.68
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.213.0000.0000.00	213.97
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.225.0000.0000.00	103.75
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.226.0000.0000.00	104.94
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.231.0000.0000.00	794.45
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.232.0000.0000.00	70.22
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.232.0000.0000.00	789.57
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.303.0000.0000.00	204.46
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.303.0000.0000.00	528.48
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.304.0000.0000.00	43.28
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.304.0000.0000.00	207.21
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.307.0000.0000.00	97.24
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.307.0000.0000.00	643.04
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.309.0000.0000.00	126.15
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.501.0000.0000.00	371.73
A F WENDLING CO.	266077	2/21/11	61.88111.13121.634.509.0000.0000.00	178.85
A F WENDLING CO.	266077	2/21/11	61.88111.13121.636.007.0000.0000.00	2,557.44

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ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.201.0000.0000.00	96.80
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.208.0000.0000.00	25.20
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.208.0000.0000.00	67.76
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.210.0000.0000.00	14.40
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.211.0000.0000.00	40.40
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.211.0000.0000.00	62.00
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.213.0000.0000.00	34.20
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.214.0000.0000.00	36.80
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.214.0000.0000.00	36.80
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.214.0000.0000.00	71.80
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.214.0000.0000.00	77.60
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.225.0000.0000.00	48.00
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.225.0000.0000.00	54.96
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.226.0000.0000.00	60.60
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.231.0000.0000.00	68.40
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.231.0000.0000.00	84.60
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.232.0000.0000.00	24.00
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.232.0000.0000.00	166.80
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.303.0000.0000.00	62.16
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.303.0000.0000.00	71.94
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.309.0000.0000.00	37.26
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.502.0000.0000.00	65.60
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.502.0000.0000.00	67.20
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.502.0000.0000.00	67.20
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.502.0000.0000.00	79.60
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.505.0000.0000.00	33.60
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.505.0000.0000.00	72.00
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.505.0000.0000.00	91.10
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.505.0000.0000.00	98.20
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.506.0000.0000.00	36.48
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.506.0000.0000.00	64.00
ALFRED NICKLES BAKERY INC	265906	2/15/11	61.88111.13121.634.509.0000.0000.00	19.00
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.201.0000.0000.00	92.89
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.208.0000.0000.00	56.00
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.208.0000.0000.00	71.34
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.210.0000.0000.00	48.32
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.213.0000.0000.00	78.49
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.225.0000.0000.00	22.80
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.225.0000.0000.00	65.08
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.226.0000.0000.00	93.34
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.231.0000.0000.00	60.80
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.232.0000.0000.00	62.70
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.232.0000.0000.00	120.00
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.234.0000.0000.00	35.20
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.234.0000.0000.00	40.00
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.234.0000.0000.00	56.40
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.303.0000.0000.00	91.76
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.304.0000.0000.00	37.20
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.304.0000.0000.00	52.52
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.304.0000.0000.00	77.08
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.307.0000.0000.00	36.00
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.307.0000.0000.00	48.00
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.307.0000.0000.00	120.00

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.307.0000.0000.00	182.08
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.309.0000.0000.00	34.20
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.309.0000.0000.00	38.26
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.501.0000.0000.00	56.00
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.501.0000.0000.00	63.45
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.506.0000.0000.00	20.00
ALFRED NICKLES BAKERY INC	266078	2/21/11	61.88111.13121.634.509.0000.0000.00	13.20
ALICIA NELSON	265930	2/16/11	61.07013.11111.583.503.0000.0000.00	721.00
AMAZON.COM	266014	2/21/11	61.41015.11111.656.603.0000.0000.00	9.99
AMAZON.COM	266014	2/21/11	61.41015.11111.656.603.0000.0000.00	89.99
AMERICAN EXPRESS FINANCIAL	670	2/18/11	61.00000.00476.004.000.0000.0000.00	50.00
AMERICAN FAMILY LIFE	265969	2/18/11	61.00000.00478.004.000.0000.0000.00	530.70
AMERICAN FAMILY LIFE	265969	2/18/11	61.00000.00478.004.000.0000.0000.00	1,583.64
AMERICAN FIDELITY ASSURANCE	265970	2/18/11	61.00000.00478.004.000.0000.0000.00	1,561.52
AMERICAN FIDELITY ASSURANCE	265970	2/18/11	61.00000.00478.004.000.0000.0000.00	3,767.70
AMERICAN FIDELITY ASSURANCE CO	671	2/18/11	61.00000.00478.004.000.0000.0000.00	355.70
AMERICAN FIDELITY FLEX ACCTS	265971	2/18/11	61.00000.00478.004.000.0000.0000.00	228.49
AMERICAN FIDELITY FLEX ACCTS	265971	2/18/11	61.00000.00478.004.000.0000.0000.00	518.45
AMERICAN FUNDS	265972	2/18/11	61.00000.00478.004.000.0000.0000.00	473.89
AMERICAN GENERAL LIFE	265973	2/18/11	61.00000.00478.004.000.0000.0000.00	65.51
AMERICAN GENERAL LIFE/ACCIDENT	265975	2/18/11	61.00000.00478.004.000.0000.0000.00	40.45
APPLE INC	266079	2/21/11	61.05011.31361.652.001.0000.0000.00	20,881.00
ARC OF HARRISON COUNTY	266080	2/21/11	61.43111.21210.341.001.0000.0000.00	1.00
ARC OF HARRISON COUNTY	266080	2/21/11	61.43111.21210.341.001.0000.0000.00	40.00
ARC OF HARRISON COUNTY	266080	2/21/11	61.43111.21210.341.001.0000.0000.00	40.00
ARC OF HARRISON COUNTY	266080	2/21/11	61.43111.21210.341.001.0000.0000.00	80.00
AXA EQUITABLE	672	2/18/11	61.00000.00476.004.000.0000.0000.00	200.00
BATMANS TROPHIES & AWARDS	265856	2/14/11	61.01005.11111.611.001.0000.0000.00	370.50
BATMANS TROPHIES & AWARDS	265856	2/14/11	61.01005.11111.611.001.0000.0000.00	539.35
BENEDICTINE SCHOOL FOR	266081	2/21/11	61.43111.21210.563.001.0000.0000.00	975.00
BENEDICTINE SCHOOL FOR	266081	2/21/11	61.43111.21210.563.001.0000.0000.00	9,959.36
BRIDGEPORT CONFERENCE CENTER	266082	2/21/11	61.41011.12213.321.001.0000.0000.00	2,029.60
BRITTANY ALLMAN	265908	2/15/11	61.43111.21210.581.304.0000.0000.00	9.37
BRITTANY ALLMAN	265908	2/15/11	61.43111.21210.581.304.0000.0000.00	328.37
CHAMPION INDUSTRIES INC	266084	2/21/11	61.40111.12213.611.001.0000.0000.00	59.00
CHAMPION INDUSTRIES INC	266084	2/21/11	61.41111.12211.611.001.0000.0000.00	59.00
CHILD SUPPORT ENFORCEMENT DIV.	265978	2/18/11	61.00000.00478.004.000.0000.0000.00	24.80
CITY NATIONAL BANK	265862	2/14/11	61.88111.13121.341.001.0000.0000.00	3,993.30
CLARKSBURG HARRISON LIBRARY	265863	2/14/11	61.01110.83341.341.001.0000.0000.00	46,471.25
CLARKSBURG HOUSING AUTHORITY	265979	2/18/11	61.00000.00421.004.000.0000.0000.00	21.52
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	1.02
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	1.97
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	2.17
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	2.97
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	3.97
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	4.71
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	5.97
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	5.97
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	5.97
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	5.97
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	5.97
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	5.97
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	6.47

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	6.97
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	7.97
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	8.34
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	8.97
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	13.94
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	16.97
CLASSROOM DIRECT	266085	2/21/11	61.41111.11111.611.231.0000.0000.00	179.27
CONSECO HEALTH INSURANCE CO	265980	2/18/11	61.00000.00478.004.000.0000.0000.00	257.75
CYNTHIA S FAZZINI	265910	2/15/11	61.05131.31391.582.001.0000.0000.00	234.80
DE LAGE LANDEN FINANCIAL	266087	2/21/11	61.40111.12213.551.001.0000.0000.00	325.00
DELL COMPUTERS	265865	2/14/11	61.01015.11111.611.001.0000.0000.00	115.91
DELL COMPUTERS	265865	2/14/11	61.01015.11111.611.001.0000.0000.00	115.91
DELL COMPUTERS	265865	2/14/11	61.01015.11111.611.001.0000.0000.00	207.91
DELL COMPUTERS	265865	2/14/11	61.88111.13121.652.001.0000.0000.00	775.00
DELL COMPUTERS	265865	2/14/11	61.88111.13121.652.001.0000.0000.00	15,907.78
DELL COMPUTERS	265865	2/14/11	61.88711.13121.656.001.0000.0000.00	14,623.88
ECO LAB INC	266088	2/21/11	61.88111.13121.636.001.0000.0000.00	10,594.56
ELISSA WHELCHER	265913	2/15/11	61.01015.11111.611.001.0022.0000.00	450.00
EVAN MOOR CORPORATION	266090	2/21/11	61.41111.11111.611.231.0000.0000.00	22.49
EVAN MOOR CORPORATION	266090	2/21/11	61.41111.11111.611.231.0000.0000.00	22.49
HARRISON CO FED OF TEACHERS	265982	2/18/11	61.00000.00478.004.000.0000.0000.00	208.65
HARRISON COUNTY FEDERAL	265983	2/18/11	61.00000.00478.004.000.0000.0000.00	2,422.32
HARRISON COUNTY SCHOOLS	265984	2/18/11	61.00000.00478.004.000.0000.0000.00	54.73
HARRISON COUNTY SCHOOLS	265984	2/18/11	61.00000.00478.004.000.0000.0000.00	161.60
HARRISON COUNTY SCHOOLS	265985	2/18/11	61.00000.00478.004.000.0000.0000.00	202.83
HARRISON COUNTY SCHOOLS	266092	2/21/11	61.41015.11111.611.603.0000.0000.00	10.90
HARRISON COUNTY SHELTERED	266093	2/21/11	61.43111.21210.341.001.0000.0000.00	255.00
HARRISON COUNTY Y M C A	265986	2/18/11	61.00000.00478.004.000.0000.0000.00	29.51
HARTFORD	265987	2/18/11	61.00000.00478.004.000.0000.0000.00	150.00
HOBART	266094	2/21/11	61.88111.13121.636.001.0000.0000.00	27.47
HORACE MANN INSURANCE	673	2/18/11	61.00000.00476.004.000.0000.0000.00	73.32
ING/RELIASTAR (NORTHERN)	674	2/18/11	61.00000.00476.004.000.0000.0000.00	385.00
JAMES & LAW COMPANY	265870	2/14/11	61.94825.12213.619.208.0000.0000.00	637.45
JAMES A ELLIS	265915	2/15/11	61.08111.12213.583.001.0000.0000.00	500.00
JANE E HOLBERT	265916	2/15/11	61.43111.21210.581.001.0000.0000.00	2.84
JANE E HOLBERT	265916	2/15/11	61.43111.21210.581.001.0000.0000.00	4.46
JANE E HOLBERT	265916	2/15/11	61.43111.21210.581.001.0000.0000.00	14.88
JOSTENS INC	265871	2/14/11	61.01901.11111.611.001.0000.0000.00	8.31
JOSTENS INC	266040	2/21/11	61.01901.11111.611.001.0000.0000.00	256.20
K MART EASTPOINTE	266041	2/21/11	61.95114.11111.619.001.0000.0000.00	197.82
KIMBERLY WAGGY	265917	2/15/11	61.43111.21210.581.001.0000.0000.00	37.40
KIMBERLY WAGGY	265917	2/15/11	61.43111.21210.581.001.0000.0000.00	51.44
KROGER STORE	266045	2/21/11	61.88111.13121.636.001.0000.0000.00	67.55
LINDA D GRIMES	265875	2/14/11	61.95112.11111.611.505.0000.0000.00	65.00
MARILYN BLAKE	265918	2/15/11	61.02111.21210.581.001.0000.0000.00	18.23
MARILYN BLAKE	265918	2/15/11	61.02111.21210.581.001.0000.0000.00	25.50
MCM BUSINESS SYSTEMS	266095	2/21/11	61.43111.22190.432.001.0000.0000.00	35.00
MCM BUSINESS SYSTEMS	266095	2/21/11	61.43111.22190.432.001.0000.0000.00	142.44
MCM BUSINESS SYSTEMS	266095	2/21/11	61.43111.22491.611.001.0000.0000.00	309.13
METROPOLITAN LIFE	675	2/18/11	61.00000.00476.004.000.0000.0000.00	83.00
METROPOLITAN LIFE	675	2/18/11	61.00000.00476.004.000.0000.0000.00	767.28
MG TRUST COMPANY	676	2/18/11	61.00000.00478.004.000.0000.0000.00	237.50
MIDLAND NATIONAL	265994	2/18/11	61.00000.00478.004.000.0000.0000.00	146.14

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
MODERN EQUIPMENT COMPANY INC	266052	2/21/11	61.88111.13121.693.201.0000.0000.00	3,423.00
MODERN EQUIPMENT COMPANY INC	266052	2/21/11	61.88111.13121.693.210.0000.0000.00	3,723.00
MODERN EQUIPMENT COMPANY INC	266052	2/21/11	61.88111.13121.693.213.0000.0000.00	3,548.00
MODERN EQUIPMENT COMPANY INC	266052	2/21/11	61.88111.13121.693.220.0000.0000.00	3,723.00
MODERN EQUIPMENT COMPANY INC	266052	2/21/11	61.88111.13121.693.226.0000.0000.00	3,923.00
MODERN EQUIPMENT COMPANY INC	266052	2/21/11	61.88111.13121.693.231.0000.0000.00	4,123.00
MODERN EQUIPMENT COMPANY INC	266052	2/21/11	61.88111.13121.693.234.0000.0000.00	3,923.00
MODERN EQUIPMENT COMPANY INC	266052	2/21/11	61.88111.13121.693.303.0000.0000.00	4,123.00
MODERN EQUIPMENT COMPANY INC	266052	2/21/11	61.88111.13121.693.502.0000.0000.00	3,723.00
MODERN EQUIPMENT COMPANY INC	266052	2/21/11	61.88111.13121.693.509.0000.0000.00	3,548.00
MODERN EQUIPMENT COMPANY INC	266052	2/21/11	61.88111.13121.733.208.0000.0000.00	8,879.00
MODERN EQUIPMENT COMPANY INC	266052	2/21/11	61.88111.13121.733.232.0000.0000.00	9,671.00
MODERN EQUIPMENT COMPANY INC	266052	2/21/11	61.88111.13121.733.503.0000.0000.00	9,671.00
MODERN EQUIPMENT COMPANY INC	266052	2/21/11	61.88111.13121.733.505.0000.0000.00	8,879.00
NASCO-FORT ATKINSON	266096	2/21/11	61.41111.11111.611.213.0000.0000.00	4.81
NASCO-FORT ATKINSON	266096	2/21/11	61.41111.11111.611.213.0000.0000.00	10.35
NASCO-FORT ATKINSON	266096	2/21/11	61.41111.11111.611.213.0000.0000.00	11.65
NASCO-FORT ATKINSON	266096	2/21/11	61.41111.11111.611.213.0000.0000.00	12.55
NASCO-FORT ATKINSON	266096	2/21/11	61.41111.11111.611.213.0000.0000.00	16.16
NASCO-FORT ATKINSON	266096	2/21/11	61.41111.11111.611.213.0000.0000.00	21.55
NASCO-FORT ATKINSON	266096	2/21/11	61.41111.11111.611.213.0000.0000.00	26.95
NASCO-FORT ATKINSON	266096	2/21/11	61.41111.11111.611.213.0000.0000.00	26.95
NASCO-FORT ATKINSON	266096	2/21/11	61.41111.11111.611.213.0000.0000.00	29.39
NASCO-FORT ATKINSON	266096	2/21/11	61.41111.11111.611.213.0000.0000.00	29.66
NASCO-FORT ATKINSON	266096	2/21/11	61.41111.11111.611.213.0000.0000.00	37.76
NASCO-FORT ATKINSON	266096	2/21/11	61.41111.11111.611.213.0000.0000.00	44.78
NASCO-FORT ATKINSON	266096	2/21/11	61.41111.11111.611.213.0000.0000.00	46.27
NASCO-FORT ATKINSON	266096	2/21/11	61.41111.11111.611.213.0000.0000.00	58.48
NASCO-FORT ATKINSON	266096	2/21/11	61.41111.11111.611.213.0000.0000.00	137.47
NATALIE H FEOLA	266097	2/21/11	61.43111.22122.341.001.0000.0000.00	725.00
NATALIE H FEOLA	266097	2/21/11	61.43111.22122.341.001.0000.0000.00	725.00
PHSI PURE WATER FINANCE	266057	2/21/11	61.98105.11111.619.001.0000.0000.00	90.00
REALLY GOOD STUFF	266099	2/21/11	61.41111.11111.611.201.0000.0000.00	10.29
REALLY GOOD STUFF	266099	2/21/11	61.41111.11111.611.201.0000.0000.00	12.87
REALLY GOOD STUFF	266099	2/21/11	61.41111.11111.611.201.0000.0000.00	12.87
REALLY GOOD STUFF	266099	2/21/11	61.41111.11111.611.201.0000.0000.00	12.88
REALLY GOOD STUFF	266099	2/21/11	61.41111.11111.611.210.0000.0000.00	6.96
REALLY GOOD STUFF	266099	2/21/11	61.41111.11111.611.210.0000.0000.00	11.24
REALLY GOOD STUFF	266099	2/21/11	61.41111.11111.611.210.0000.0000.00	11.25
REALLY GOOD STUFF	266099	2/21/11	61.41111.11111.611.210.0000.0000.00	16.70
REALLY GOOD STUFF	266099	2/21/11	61.41111.11111.611.210.0000.0000.00	17.99
REALLY GOOD STUFF	266099	2/21/11	61.41111.11111.611.210.0000.0000.00	22.48
REALLY GOOD STUFF	266099	2/21/11	61.41111.11111.611.210.0000.0000.00	22.48
REALLY GOOD STUFF	266099	2/21/11	61.41111.11111.611.210.0000.0000.00	25.86
REALLY GOOD STUFF	266099	2/21/11	61.41111.11111.611.210.0000.0000.00	33.73
REALLY GOOD STUFF	266099	2/21/11	61.41111.11111.611.210.0000.0000.00	33.73
REALLY GOOD STUFF	266099	2/21/11	61.41111.11111.611.210.0000.0000.00	80.53
RESA 7	265881	2/14/11	61.13114.11111.321.001.0000.0000.00	9,957.98
ROSE E COLE	265920	2/15/11	61.88111.13121.636.001.0000.0000.00	5.00
SALEM IGA	266061	2/21/11	61.95112.11111.619.502.0000.0000.00	217.01
SCHOLASTIC TEACHING RESOURCES	266100	2/21/11	61.41111.11111.643.234.0000.0000.00	367.05
SCHOOL SPECIALTY INC	266062	2/21/11	61.95116.11111.611.603.0000.0000.00	9.95
SCHOOL SPECIALTY INC	266062	2/21/11	61.95116.11111.611.603.0000.0000.00	11.29

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
SCHOOL SPECIALTY INC	266062	2/21/11	61.95116.11111.611.603.0000.0000.00	17.98
SCHOOL SPECIALTY INC	266062	2/21/11	61.95116.11111.611.603.0000.0000.00	23.89
SCHOOL SPECIALTY INC	266062	2/21/11	61.95116.11111.611.603.0000.0000.00	25.49
SCHOOL SPECIALTY INC	266062	2/21/11	61.95116.11111.611.603.0000.0000.00	26.80
SCHOOL SPECIALTY INC	266062	2/21/11	61.95116.11111.611.603.0000.0000.00	35.16
SCHOOL SPECIALTY INC	266062	2/21/11	61.95116.11111.611.603.0000.0000.00	39.75
SCHOOL SPECIALTY INC	266062	2/21/11	61.95116.11111.611.603.0000.0000.00	40.77
SCHOOL SPECIALTY INC	266062	2/21/11	61.95116.11111.611.603.0000.0000.00	74.45
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	3.18
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	9.99
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	15.96
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	19.59
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	21.98
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	52.43
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	61.32
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	87.20
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	115.96
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	135.20
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	161.73
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	169.83
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	211.60
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	211.60
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	239.20
SCHOOL SPECIALTY INC	266101	2/21/11	61.41011.11111.611.001.0000.0000.00	319.20
SHARON COLE	265922	2/15/11	61.05131.31391.581.001.0000.0000.00	18.70
SHARON COLE	265922	2/15/11	61.05131.31391.581.001.0000.0000.00	35.64
SHARON COLE	265922	2/15/11	61.72014.11111.583.502.0000.0000.00	1,604.33
SLAM DUNK SPORTS MARKETING	266065	2/21/11	61.28953.12611.611.501.0000.0000.00	2,000.00
TEMPLETON FUNDS TRUST COMPANY	680	2/18/11	61.00000.00476.004.000.0000.0000.00	84.65
TEXAS LIFE	265998	2/18/11	61.00000.00478.004.000.0000.0000.00	326.56
TRINA R BRITCHER	265924	2/15/11	61.43111.21210.581.001.0000.0000.00	47.39
TRINA R BRITCHER	265924	2/15/11	61.43111.21210.581.001.0000.0000.00	53.55
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.201.0000.0000.00	155.10
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.208.0000.0000.00	173.45
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.210.0000.0000.00	99.01
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.211.0000.0000.00	205.11
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.213.0000.0000.00	152.69
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.214.0000.0000.00	155.06
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.220.0000.0000.00	105.66
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.225.0000.0000.00	243.90
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.226.0000.0000.00	229.54
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.231.0000.0000.00	349.75
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.232.0000.0000.00	586.04
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.234.0000.0000.00	356.51
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.303.0000.0000.00	164.65
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.304.0000.0000.00	262.49
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.307.0000.0000.00	281.92
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.308.0000.0000.00	127.86
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.309.0000.0000.00	204.74
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.501.0000.0000.00	232.73
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.502.0000.0000.00	264.27
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.503.0000.0000.00	323.67
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.505.0000.0000.00	183.39

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.506.0000.0000.00	275.45
UNITED DAIRY INC	265925	2/15/11	61.88111.13121.632.509.0000.0000.00	77.46
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.201.0000.0000.00	357.23
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.208.0000.0000.00	417.14
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.210.0000.0000.00	231.78
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.211.0000.0000.00	365.37
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.211.0000.0000.00	386.04
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.214.0000.0000.00	309.30
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.220.0000.0000.00	262.34
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.225.0000.0000.00	539.00
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.226.0000.0000.00	266.15
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.231.0000.0000.00	711.52
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.232.0000.0000.00	1,006.68
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.234.0000.0000.00	437.40
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.303.0000.0000.00	541.34
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.304.0000.0000.00	491.68
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.307.0000.0000.00	635.04
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.308.0000.0000.00	342.56
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.309.0000.0000.00	602.24
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.501.0000.0000.00	529.94
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.502.0000.0000.00	496.26
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.503.0000.0000.00	473.50
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.505.0000.0000.00	411.80
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.506.0000.0000.00	598.22
UNITED DAIRY INC	266103	2/21/11	61.88111.13121.632.509.0000.0000.00	77.46
UNITED SCHOOL SVC EMP ASSN-WV	265999	2/18/11	61.00000.00478.004.000.0000.0000.00	21.07
UNITED TEACHER ASSOCIATES	266000	2/18/11	61.00000.00478.004.000.0000.0000.00	37.39
UNITED WAY OF HARRISON COUNTY	266001	2/18/11	61.00000.00478.004.000.0000.0000.00	111.95
US BANK	266104	2/21/11	61.45011.11111.551.001.0000.0000.00	57.58
US DEPARTMENT OF EDUCATION	266002	2/18/11	61.00000.00478.004.000.0000.0000.00	14.58
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.201.0000.0000.00	142.98
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.201.0000.0000.00	886.30
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.208.0000.0000.00	127.91
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.208.0000.0000.00	797.27
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.210.0000.0000.00	278.84
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.210.0000.0000.00	1,111.18
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.211.0000.0000.00	273.61
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.211.0000.0000.00	784.13
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.211.0000.0000.00	1,295.05
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.214.0000.0000.00	99.36
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.214.0000.0000.00	153.38
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.214.0000.0000.00	174.16
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.214.0000.0000.00	175.84
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.214.0000.0000.00	223.55
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.214.0000.0000.00	940.07
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.214.0000.0000.00	976.40
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.225.0000.0000.00	378.46
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.225.0000.0000.00	1,683.51
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.226.0000.0000.00	102.98
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.226.0000.0000.00	891.03
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.231.0000.0000.00	343.23
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.231.0000.0000.00	2,049.61
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.232.0000.0000.00	95.33

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.232.0000.0000.00	761.88
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.232.0000.0000.00	4,177.68
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.234.0000.0000.00	150.47
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.234.0000.0000.00	591.71
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.234.0000.0000.00	1,028.41
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.234.0000.0000.00	1,163.62
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.303.0000.0000.00	153.66
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.303.0000.0000.00	364.84
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.303.0000.0000.00	1,578.46
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.304.0000.0000.00	219.31
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.309.0000.0000.00	359.45
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.309.0000.0000.00	2,055.13
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.501.0000.0000.00	80.50
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.502.0000.0000.00	251.43
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.502.0000.0000.00	1,782.53
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.502.0000.0000.00	2,460.57
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.503.0000.0000.00	193.58
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.505.0000.0000.00	9.56-
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.505.0000.0000.00	57.24
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.505.0000.0000.00	459.20
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.505.0000.0000.00	602.68
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.505.0000.0000.00	2,126.72
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.506.0000.0000.00	408.57
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.506.0000.0000.00	1,304.83
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.509.0000.0000.00	63.54
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.634.509.0000.0000.00	363.71
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.636.211.0000.0000.00	28.00
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.636.214.0000.0000.00	38.50
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.636.214.0000.0000.00	56.00
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.636.225.0000.0000.00	31.50
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.636.232.0000.0000.00	126.00
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.636.303.0000.0000.00	91.00
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.636.502.0000.0000.00	120.46
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.636.505.0000.0000.00	220.50
US FOODSERVICE WEST VIRGINIA	265926	2/15/11	61.88111.13121.636.506.0000.0000.00	66.50
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.201.0000.0000.00	119.06
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.201.0000.0000.00	728.83
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.208.0000.0000.00	193.87
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.208.0000.0000.00	223.72
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.208.0000.0000.00	669.63
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.210.0000.0000.00	225.79
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.210.0000.0000.00	488.99
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.213.0000.0000.00	92.45
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.213.0000.0000.00	620.74
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.220.0000.0000.00	3.50-
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.220.0000.0000.00	16.70-
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.220.0000.0000.00	453.60-
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.225.0000.0000.00	215.81
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.225.0000.0000.00	1,083.12
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.226.0000.0000.00	14.00
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.226.0000.0000.00	91.61
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.226.0000.0000.00	313.76
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.231.0000.0000.00	18.82-

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.231.0000.0000.00	240.71
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.231.0000.0000.00	360.76-
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.231.0000.0000.00	988.45
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.232.0000.0000.00	581.74
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.232.0000.0000.00	1,276.50
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.232.0000.0000.00	1,730.45
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.234.0000.0000.00	178.70
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.234.0000.0000.00	801.49-
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.303.0000.0000.00	26.51-
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.303.0000.0000.00	209.59
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.303.0000.0000.00	652.99
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.304.0000.0000.00	296.92
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.304.0000.0000.00	678.19
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.304.0000.0000.00	917.67
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.307.0000.0000.00	91.50
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.307.0000.0000.00	504.67
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.307.0000.0000.00	596.97
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.307.0000.0000.00	1,253.37
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.307.0000.0000.00	1,323.36
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.309.0000.0000.00	43.12-
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.309.0000.0000.00	345.35
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.309.0000.0000.00	1,414.58
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.501.0000.0000.00	21.56-
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.501.0000.0000.00	31.81-
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.501.0000.0000.00	119.77-
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.501.0000.0000.00	425.62
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.501.0000.0000.00	511.36
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.501.0000.0000.00	613.32
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.509.0000.0000.00	63.92
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.509.0000.0000.00	74.49
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.634.509.0000.0000.00	350.54
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.636.201.0000.0000.00	70.00
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.636.231.0000.0000.00	122.50
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.636.232.0000.0000.00	178.50
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.636.234.0000.0000.00	48.52-
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.636.303.0000.0000.00	77.00
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.636.304.0000.0000.00	35.00
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.636.304.0000.0000.00	38.50
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.636.307.0000.0000.00	70.00
US FOODSERVICE WEST VIRGINIA	266105	2/21/11	61.88111.13121.636.501.0000.0000.00	56.00
VALIC	681	2/18/11	61.00000.00476.004.000.0000.0000.00	138.75
W V DEPARTMENT OF AGRICULTURE	265928	2/15/11	61.88111.13121.634.001.0000.0000.00	2,964.99
W V DEPARTMENT OF AGRICULTURE	265928	2/15/11	61.88111.13121.636.007.0000.0000.00	7.40
W V DEPARTMENT OF AGRICULTURE	266106	2/21/11	61.88111.13121.636.007.0000.0000.00	14.80
W V DEPARTMENT OF AGRICULTURE	266106	2/21/11	61.88111.13121.636.007.0000.0000.00	3,502.36
W V EDUCATION ASSOCIATION	266004	2/18/11	61.00000.00478.004.000.0000.0000.00	1.76
W V EDUCATION ASSOCIATION	266004	2/18/11	61.00000.00478.004.000.0000.0000.00	613.44
W V PROFESSIONAL EDUCATORS	266005	2/18/11	61.00000.00478.004.000.0000.0000.00	67.61
W V SCHOOL SERVICE PERSONNEL	266006	2/18/11	61.00000.00478.004.000.0000.0000.00	404.85
WARDS INC	266107	2/21/11	61.88111.13121.636.505.0000.0000.00	195.68
WARDS INC	266107	2/21/11	61.88111.13121.636.506.0000.0000.00	287.20
WENDY GODDARD	265929	2/15/11	61.43111.21210.611.001.0000.0000.00	72.68
WETSEL SEED COMPANY INC	266108	2/21/11	61.05011.31311.611.001.0000.0000.00	1,456.50

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
WETSEL SEED COMPANY INC	266108	2/21/11	61.05011.31311.611.001.0000.0000.00	1,476.50
WV CONSOLIDATED PUBLIC	266009	2/18/11	61.00000.00478.004.000.0000.0000.00	206.77
WV CONSOLIDATED PUBLIC RET BD	266010	2/18/11	61.00000.00478.004.000.0000.0000.00	399.20
WV FITNESS 24	266011	2/18/11	61.00000.00478.004.000.0000.0000.00	32.00
			TOTAL CHECKS	653,800.27