



SUSAN LEE COLLINS
Superintendent

HARRISON COUNTY SCHOOLS

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BOARD OF EDUCATION
PAUL J. HOWE, III, *President*
CHARLES P. REIDER, *Vice President*
ALLEN GORRELL
MICHAEL L. QUEEN
DAVID M. STURM

BOARD OF EDUCATION #91-10-11

SEPTEMBER 13, 2010

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 19 for September 1 thru September 9, 2010. Total for this period is \$1,486,521.90.

Dental Vision Claims	11,938.26
Payroll Deductions	1,017,107.75
General	457,475.89

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
ABRAHAM LINC	260631	9/02/10	11.00000.12621.613.007.0000.0000.00	43.05
ACE EDUCATIONAL SUPPLIES	260762	9/07/10	11.00000.11111.611.304.0001.0000.00	3.90
ACE EDUCATIONAL SUPPLIES	260762	9/07/10	11.00000.11111.611.304.0001.0000.00	6.86-
ACE EDUCATIONAL SUPPLIES	260762	9/07/10	11.00000.11111.611.304.0001.0000.00	10.08
ACE EDUCATIONAL SUPPLIES	260762	9/07/10	11.00000.11111.611.304.0001.0000.00	19.58
ACE EDUCATIONAL SUPPLIES	260762	9/07/10	11.00000.11111.611.304.0001.0000.00	35.00
ACP DIRECT	260763	9/07/10	11.00000.11111.651.234.0014.0000.00	17.95
ACP DIRECT	260763	9/07/10	11.00000.11111.651.234.0014.0000.00	229.00
AIRGAS-MID AMERICA	260850	9/09/10	11.00000.12621.613.007.0000.0000.00	25.83
AIRGAS-MID AMERICA	260850	9/09/10	11.00000.12621.613.007.0000.0000.00	352.33
ALLEGHENY POWER	260786	9/07/10	11.00000.12791.622.005.0000.0000.00	5.00
ALLEGHENY POWER	260786	9/07/10	11.00000.12791.622.005.0000.0000.00	6.44
ALLEGHENY POWER	260786	9/07/10	11.00000.12791.622.005.0000.0000.00	35.71
ALLEGHENY POWER	260786	9/07/10	11.00000.12791.622.005.0000.0000.00	107.04
ALLEGHENY POWER	260786	9/07/10	11.00000.12791.622.005.0000.0000.00	143.71
ALLEGHENY POWER	260787	9/07/10	11.00000.12611.622.231.0000.0000.00	24.83
ALLEGHENY POWER	260822	9/09/10	11.00000.12611.622.214.0000.0000.00	2,176.54
ALLEGHENY POWER	260822	9/09/10	11.00000.12611.622.307.0000.0000.00	2,446.62
ALLEGHENY POWER	260822	9/09/10	11.00000.12611.622.307.0000.0000.00	5,225.88
ALLEGHENY POWER	260822	9/09/10	11.00000.12631.622.506.0000.0000.00	77.11
ALLEGHENY POWER	260822	9/09/10	11.00000.12631.622.506.0000.0000.00	130.92
ALLEGHENY POWER	260822	9/09/10	11.00000.12631.622.506.0000.0000.00	260.80
ALLEGHENY POWER	260822	9/09/10	11.00000.12631.622.506.0000.0000.00	1,375.22
ALLIED INTERSTATE, INC	260724	9/03/10	11.00000.00478.004.000.0000.0000.00	136.14
AMERICAN EXPRESS FINANCIAL	375	9/03/10	11.00000.00476.004.000.0000.0000.00	3,712.50
AMERICAN FIDELITY ASSURANCE CO	376	9/03/10	11.00000.00478.004.000.0000.0000.00	1,416.16
AMERICAN GENERAL LIFE	260725	9/03/10	11.00000.00478.004.000.0000.0000.00	462.72
AMTOWER AUTO SUPPLY	260823	9/09/10	11.00000.12731.667.005.0000.0000.00	15.51
APPALACHIAN TIRE	260824	9/09/10	11.00000.12731.666.005.0000.0000.00	208.48
APPLE COMPUTER INC	260764	9/07/10	11.00000.21210.611.214.0003.0000.00	99.00
APPLE COMPUTER INC	260764	9/07/10	11.00000.21210.611.214.0003.0000.00	599.00
ATKINS LAW OFFICES, LC	260726	9/03/10	11.00000.00478.004.000.0000.0000.00	287.47
AXA EQUITABLE	377	9/03/10	11.00000.00476.004.000.0000.0000.00	2,400.00
B & M ENVIRONMENTAL LLC	260765	9/07/10	11.00000.12621.352.502.0000.0000.00	1,191.83
BANDLAND	260766	9/07/10	11.00000.11111.611.304.0009.0000.00	125.98
BANDLAND	260766	9/07/10	11.00000.11111.611.307.0005.0000.00	974.68
BANDLAND	260766	9/07/10	11.00000.11111.611.309.0005.0000.00	129.49
BANDLAND	260766	9/07/10	11.00000.11111.611.309.0005.0000.00	195.99
BANDLAND	260766	9/07/10	11.00000.11111.611.309.0005.0000.00	1,202.25
BANDLAND	260766	9/07/10	11.00000.11111.611.309.0005.0000.00	1,865.04
BANDLAND	260766	9/07/10	11.00000.11111.611.501.0005.0000.00	224.98
BANDLAND	260766	9/07/10	11.00000.11111.611.502.0005.0000.00	437.40
BANDLAND	260766	9/07/10	11.00000.11111.611.502.0005.0000.00	985.53
BANDLAND	260766	9/07/10	11.00000.11111.611.502.0005.0000.00	2,018.94
BANDLAND	260766	9/07/10	11.00000.11111.611.505.0005.0000.00	993.77
BLICK ART MATERIALS	260851	9/09/10	11.00000.11111.611.231.0008.0000.00	5.46
BOOTH & MCCARTHY	260727	9/03/10	11.00000.00478.004.000.0000.0000.00	162.36
BOUND TO STAY BOUND	260632	9/02/10	11.00000.12220.642.211.0002.0000.00	18.37
BOUND TO STAY BOUND	260767	9/07/10	11.00000.12220.642.211.0002.0000.00	19.09
BRENT A CLARK	260825	9/09/10	11.00000.83332.581.001.0000.0000.00	183.87
BRIDGEPORT FOODFRESH	260748	9/03/10	11.00000.31342.611.303.0001.0000.00	170.61
BRUCETON PETROLEUM CO	260826	9/09/10	11.00000.12731.661.005.0000.0000.00	3,726.00
BRUCETON PETROLEUM CO	260826	9/09/10	11.00000.12731.661.005.0000.0000.00	5,130.00

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
BYKOTA INC	260768	9/07/10	11.00000.31371.611.502.0001.0000.00	44.44
BYKOTA INC	260768	9/07/10	11.00000.31371.611.502.0001.0000.00	55.02
CALCULUS IN MOTION	260852	9/09/10	11.00000.11111.611.501.0000.0000.00	10.00
CALCULUS IN MOTION	260852	9/09/10	11.00000.11111.611.501.0000.0000.00	150.00
CALCULUS IN MOTION	260852	9/09/10	11.00000.11111.611.501.0000.0000.00	150.00
CAROLYN CROSSBY	260827	9/09/10	11.00000.83332.581.001.0000.0000.00	21.87
CDW GOVERNMENT INC	260633	9/02/10	11.00000.11111.652.001.0014.0000.00	2.39
CDW GOVERNMENT INC	260633	9/02/10	11.00000.11111.652.001.0014.0000.00	6.58
CDW GOVERNMENT INC	260633	9/02/10	11.00000.11111.652.001.0014.0000.00	31.91
CDW GOVERNMENT INC	260633	9/02/10	11.00000.11111.652.001.0014.0000.00	59.84
CHAMPION INDUSTRIES INC	260634	9/02/10	11.00000.11111.611.233.0001.0000.00	590.00
CHAMPION INDUSTRIES INC	260634	9/02/10	11.00000.11111.611.233.0009.0000.00	29.50
CHAMPION INDUSTRIES INC	260634	9/02/10	11.00000.11111.611.304.0001.0000.00	38.00
CHAMPION INDUSTRIES INC	260634	9/02/10	11.00000.11111.611.304.0001.0000.00	59.00
CHAMPION INDUSTRIES INC	260634	9/02/10	11.00000.11111.611.304.0001.0000.00	324.50
CHAMPION INDUSTRIES INC	260634	9/02/10	11.00000.11111.611.304.0001.0000.00	1,239.00
CHAMPION INDUSTRIES INC	260634	9/02/10	11.00000.11111.611.304.0005.0000.00	59.00
CHAMPION INDUSTRIES INC	260634	9/02/10	11.00000.11111.611.304.0007.0000.00	29.50
CHAMPION INDUSTRIES INC	260634	9/02/10	11.00000.21210.611.233.0003.0000.00	236.00
CHAMPION INDUSTRIES INC	260634	9/02/10	11.00000.21210.611.304.0003.0000.00	29.50
CHAMPION INDUSTRIES INC	260634	9/02/10	11.00000.22122.611.233.0004.0000.00	29.50
CHAMPION INDUSTRIES INC	260634	9/02/10	11.00000.31371.611.304.0001.0000.00	59.00
CHAMPION INDUSTRIES INC	260769	9/07/10	11.00000.11111.611.220.0001.0000.00	38.00
CHAMPION INDUSTRIES INC	260769	9/07/10	11.00000.11111.611.220.0001.0000.00	38.00
CHAMPION INDUSTRIES INC	260769	9/07/10	11.00000.11111.611.226.0001.0000.00	1,091.50
CHILD SUPPORT ENFORCEMENT DIV.	260728	9/03/10	11.00000.00478.004.000.0000.0000.00	2,429.54
CINTAS CORPORATION	260829	9/09/10	11.00000.12791.431.005.0000.0000.00	21.38
CINTAS CORPORATION	260829	9/09/10	11.00000.12791.431.005.0000.0000.00	21.38
CINTAS CORPORATION	260853	9/09/10	11.00000.12621.613.007.0000.0000.00	39.73
CITY CRANE & EQUIPMENT INC	260635	9/02/10	11.00000.12621.442.007.0000.0000.00	1,080.00
CITY OF BRIDGEPORT WATER DEPT	260788	9/07/10	11.00000.12611.411.208.0000.0000.00	232.12
CITY OF BRIDGEPORT WATER DEPT	260788	9/07/10	11.00000.12611.411.220.0000.0000.00	226.45
CITY OF BRIDGEPORT WATER DEPT	260788	9/07/10	11.00000.12611.411.303.0000.0000.00	424.26
CITY OF BRIDGEPORT WATER DEPT	260788	9/07/10	11.00000.12611.411.501.0000.0000.00	216.42
CITY OF BRIDGEPORT WATER DEPT	260788	9/07/10	11.00000.12611.411.501.0000.0000.00	278.68
CITY OF BRIDGEPORT WATER DEPT	260788	9/07/10	11.00000.12611.812.208.0000.0000.00	118.39
CITY OF BRIDGEPORT WATER DEPT	260788	9/07/10	11.00000.12611.812.220.0000.0000.00	131.63
CITY OF BRIDGEPORT WATER DEPT	260788	9/07/10	11.00000.12611.812.303.0000.0000.00	247.87
CITY OF BRIDGEPORT WATER DEPT	260788	9/07/10	11.00000.12611.812.501.0000.0000.00	431.70
CITY OF BRIDGEPORT WATER DEPT	260788	9/07/10	11.00000.12631.421.501.0000.0000.00	4,267.16
CITY OF BRIDGEPORT WATER DEPT	260788	9/07/10	11.00000.12631.812.501.0000.0000.00	92.24
CITY OF SHINNSTON	260789	9/07/10	11.00000.12611.411.231.0000.0000.00	12.50
CITY OF SHINNSTON	260789	9/07/10	11.00000.12611.411.231.0000.0000.00	102.95
CITY OF SHINNSTON	260789	9/07/10	11.00000.12611.411.231.0000.0000.00	156.47
CITY OF SHINNSTON	260789	9/07/10	11.00000.12611.411.503.0000.0000.00	1,051.61
CITY OF SHINNSTON	260789	9/07/10	11.00000.12611.421.231.0000.0000.00	454.86
CITY OF SHINNSTON	260789	9/07/10	11.00000.12631.411.503.0000.0000.00	153.74
CITY OF SHINNSTON	260789	9/07/10	11.00000.12631.411.503.0000.0000.00	666.37
CITY OF STONEWOOD	260790	9/07/10	11.00000.12611.411.214.0000.0000.00	196.06
CITY OF STONEWOOD	260790	9/07/10	11.00000.12611.421.214.0000.0000.00	150.42
CLARKSBURG PRINTING	260636	9/02/10	11.00000.11111.611.232.0001.0000.00	250.00
CLARKSBURG PUBLISHING CO	260854	9/09/10	11.00000.12411.551.001.0000.0000.00	300.00
CLARKSBURG WATER BOARD	260791	9/07/10	11.00000.12611.411.001.0000.0000.00	299.15

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
CLARKSBURG WATER BOARD	260791	9/07/10	11.00000.12611.411.307.0000.0000.00	125.32
CLARKSBURG WATER BOARD	260791	9/07/10	11.00000.12611.411.307.0000.0000.00	166.40
CLARKSBURG WATER BOARD	260791	9/07/10	11.00000.12611.411.502.0000.0000.00	52.64
CLARKSBURG WATER BOARD	260791	9/07/10	11.00000.12611.411.506.0000.0000.00	13.14
CLARKSBURG WATER BOARD	260791	9/07/10	11.00000.12611.411.506.0000.0000.00	101.14
CLARKSBURG WATER BOARD	260791	9/07/10	11.00000.12611.411.506.0000.0000.00	555.59
CLARKSBURG WATER BOARD	260791	9/07/10	11.00000.12631.411.502.0000.0000.00	101.14
CLARKSBURG WATER BOARD	260791	9/07/10	11.00000.12631.411.506.0000.0000.00	137.37
CLASSROOM DIRECT	260637	9/02/10	11.00000.11111.611.208.0007.0000.00	9.68
CLASSROOM DIRECT	260637	9/02/10	11.00000.11111.611.208.0007.0000.00	22.25
CLASSROOM DIRECT	260637	9/02/10	11.00000.11111.611.208.0007.0000.00	42.25
CLASSROOM DIRECT	260637	9/02/10	11.00000.12220.611.201.0002.0000.00	199.98
COLOURS INC	260638	9/02/10	11.00000.12621.613.007.0000.0000.00	78.76
COLOURS INC	260638	9/02/10	11.00000.12621.613.007.0000.0000.00	1,187.64
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	6.78
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	28.73
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	37.35
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	38.70
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	42.10
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	53.98
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	59.32
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	69.36
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	90.30
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	116.07
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	129.00
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	134.95
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	145.44
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	148.36
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	194.18
COLOURS INC	260770	9/07/10	11.00000.12611.612.001.0000.0000.00	208.37
COLOURS INC	260770	9/07/10	11.00000.12621.613.007.0000.0000.00	2,375.28
COLOURS INC	260855	9/09/10	11.00000.12621.613.007.0000.0000.00	3.89
COLOURS INC	260855	9/09/10	11.00000.12621.613.007.0000.0000.00	174.94
COLOURS INC	260855	9/09/10	11.00000.12621.613.007.0000.0000.00	220.01
CUBBYS CHILD CARE CENTER	260792	9/07/10	11.00000.11121.563.804.0000.0000.00	24,000.00
DANA INSURANCE AND RISK MGMT	260771	9/07/10	11.00000.12791.523.005.0000.0000.00	3,763.25
DARLENE AKERS	260793	9/07/10	11.00000.11111.581.231.0000.0000.00	53.86
DATANETWORKS OF AMERICA INC	260749	9/03/10	11.00000.11111.432.001.0014.0000.00	8,544.21
DEENA HERRON	260794	9/07/10	11.00000.11111.581.231.0000.0000.00	66.42
DELL COMPUTERS	260750	9/03/10	11.00000.11111.352.001.0014.0000.00	162.22
DELL COMPUTERS	260750	9/03/10	11.00000.11111.651.001.0014.0000.00	308.84
DOMINION HOPE	260795	9/07/10	11.00000.12611.621.220.0000.0000.00	21.11
EMEDCO	260856	9/09/10	11.00000.12631.611.506.0012.0000.00	406.63
ENTERPRISE SANITATION INC	260797	9/07/10	11.00000.12611.421.226.0000.0000.00	481.03
ENTERPRISE SANITATION INC	260797	9/07/10	11.00000.12611.421.309.0000.0000.00	811.16
ENTERPRISE SANITATION INC	260797	9/07/10	11.00000.12611.421.502.0000.0000.00	889.52
ENTERPRISE SANITATION INC	260797	9/07/10	11.00000.12611.421.503.0000.0000.00	740.69
ENTERPRISE SANITATION INC	260797	9/07/10	11.00000.12611.421.509.0000.0000.00	740.69
ENTERPRISE SANITATION INC	260797	9/07/10	11.00000.12631.421.503.0000.0000.00	211.47
ENTERPRISE SANITATION INC	260797	9/07/10	11.00000.12791.421.005.0000.0000.00	126.16
ENTERPRISE SANITATION INC	260797	9/07/10	11.00000.12791.421.005.0000.0000.00	211.36
FIBERNET	260832	9/09/10	11.00000.12611.532.001.0000.0000.00	2,391.00
FLINN SCIENTIFIC INC	260640	9/02/10	11.00000.11111.611.503.0000.0000.00	1,748.74

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	10.00
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	10.69-
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	10.99
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	10.99
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	10.99
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	12.60
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	12.95
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	13.49
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	13.49
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	14.49
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	14.80
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	17.46-
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	22.20
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	29.99
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	31.33
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	31.33
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	39.96
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	42.00
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	42.95
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	48.77
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	56.06
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	75.75
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	80.80
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	151.00
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	151.92
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	279.60
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	287.13
JAMES & LAW COMPANY	260774	9/07/10	11.00000.11111.611.226.0001.0000.00	378.09
JAMES & LAW COMPANY	260774	9/07/10	11.00000.12220.611.226.0002.0000.00	283.76
JAMES & LAW COMPANY	260835	9/09/10	11.00000.12791.611.005.0000.0000.00	337.12
JEFFERDS CORPORATION	260753	9/03/10	11.00000.12621.733.007.0000.0000.00	9,800.00
JOHNSTONE SUPPLY	260754	9/03/10	11.00000.12621.613.007.0000.0000.00	457.62
JOHNSTONE SUPPLY	260754	9/03/10	11.00000.12621.613.007.0000.0000.00	679.99
JOHNSTONE SUPPLY	260754	9/03/10	11.00000.12621.613.007.0000.0000.00	2,036.82
K & M SERVICE COMPANY INC	260775	9/07/10	11.00000.12631.423.007.0000.0000.00	1,165.00
KRISTI YANERO	260800	9/07/10	11.00000.11111.581.231.0000.0000.00	62.78
L P GAS COMPANY	260645	9/02/10	11.00000.12611.612.001.0000.0000.00	29.60
LAKESHORE LEARNING MATERIALS	260859	9/09/10	11.00000.11111.611.232.0000.0000.00	14.60-
LAKESHORE LEARNING MATERIALS	260859	9/09/10	11.00000.11111.611.232.0000.0000.00	14.60-
LAKESHORE LEARNING MATERIALS	260859	9/09/10	11.00000.11111.611.232.0000.0000.00	14.60-
LAKESHORE LEARNING MATERIALS	260859	9/09/10	11.00000.11111.611.232.0000.0000.00	14.60-
LAKESHORE LEARNING MATERIALS	260859	9/09/10	11.00000.11111.611.232.0000.0000.00	113.05
LAKESHORE LEARNING MATERIALS	260859	9/09/10	11.00000.11111.611.232.0000.0000.00	113.05
LAKESHORE LEARNING MATERIALS	260859	9/09/10	11.00000.11111.611.232.0000.0000.00	113.05
LAKESHORE LEARNING MATERIALS	260859	9/09/10	11.00000.11111.611.232.0000.0000.00	113.05
LAKESHORE LEARNING MATERIALS	260859	9/09/10	11.00000.11111.611.232.0000.0000.00	113.05
LAKESHORE LEARNING MATERIALS	260859	9/09/10	11.00000.11111.611.232.0000.0000.00	426.55
LAKESHORE LEARNING MATERIALS	260859	9/09/10	11.00000.11111.611.232.0000.0000.00	426.55
LAKESHORE LEARNING MATERIALS	260859	9/09/10	11.00000.11111.611.232.0000.0000.00	426.55
LAKESHORE LEARNING MATERIALS	260859	9/09/10	11.00000.11111.611.232.0000.0000.00	426.55
LAKESHORE LEARNING MATERIALS	260859	9/09/10	11.00000.11111.611.232.0000.0000.00	426.55
LEARNING ZONE EXPRESS	260755	9/03/10	11.00000.11111.611.501.0006.0000.00	9.95

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
LEARNING ZONE EXPRESS	260755	9/03/10	11.00000.11111.611.501.0006.0000.00	12.95
LEARNING ZONE EXPRESS	260755	9/03/10	11.00000.11111.611.501.0006.0000.00	14.95
LEARNING ZONE EXPRESS	260755	9/03/10	11.00000.11111.611.501.0006.0000.00	24.95
LEARNING ZONE EXPRESS	260755	9/03/10	11.00000.11111.611.501.0006.0000.00	59.95
LEARNING ZONE EXPRESS	260755	9/03/10	11.00000.11111.611.501.0006.0000.00	79.95
LITTON LOAN SERVICING	260734	9/03/10	11.00000.00478.004.000.0000.0000.00	147.50
LLOYD HOFF HOLDING CORP	260776	9/07/10	11.00000.12791.352.005.0000.0000.00	214.20
LOWE'S	260646	9/02/10	11.00000.11111.611.001.0000.0000.00	559.67
LOWE'S	260646	9/02/10	11.00000.12611.612.001.0000.0000.00	20.88
LOWE'S	260646	9/02/10	11.00000.12611.612.001.0000.0000.00	26.97-
LOWE'S	260646	9/02/10	11.00000.12611.612.001.0000.0000.00	75.60
LOWE'S	260646	9/02/10	11.00000.12611.612.001.0000.0000.00	99.68
LOWE'S	260646	9/02/10	11.00000.12611.612.001.0000.0000.00	109.76
LOWE'S	260646	9/02/10	11.00000.12611.612.001.0000.0000.00	284.99
LOWE'S	260646	9/02/10	11.00000.12621.613.007.0000.0000.00	293.26
LOWE'S	260646	9/02/10	11.00000.12621.613.007.0000.0000.00	299.00
LOWE'S	260646	9/02/10	11.00000.12621.613.007.0000.0000.00	629.10
LUMBERPORT SHINN GAS CO	260802	9/07/10	11.00000.12611.421.503.0000.0000.00	172.21
LUMBERPORT SHINN GAS CO	260802	9/07/10	11.00000.12611.621.211.0000.0000.00	31.46
LUMBERPORT SHINN GAS CO	260802	9/07/10	11.00000.12611.621.304.0000.0000.00	207.39
LUMBERPORT SHINN GAS CO	260802	9/07/10	11.00000.12631.621.503.0000.0000.00	8.00
LUMBERPORT SHINN GAS CO	260802	9/07/10	11.00000.12631.621.503.0000.0000.00	31.46
MADONNA CHILD CARE CENTER	260777	9/07/10	11.00000.11121.563.809.0000.0000.00	4,000.00
MATHENY MOTORS TRUCK COMPANY	260837	9/09/10	11.00000.12731.667.005.0000.0000.00	17.54
MATHENY MOTORS TRUCK COMPANY	260837	9/09/10	11.00000.12731.667.005.0000.0000.00	21.08
MATHENY MOTORS TRUCK COMPANY	260837	9/09/10	11.00000.12731.667.005.0000.0000.00	39.62
MATHENY MOTORS TRUCK COMPANY	260837	9/09/10	11.00000.12731.667.005.0000.0000.00	43.02
MATHENY MOTORS TRUCK COMPANY	260837	9/09/10	11.00000.12731.667.005.0000.0000.00	99.65
MATHENY MOTORS TRUCK COMPANY	260837	9/09/10	11.00000.12731.667.005.0000.0000.00	119.24
MATHENY MOTORS TRUCK COMPANY	260837	9/09/10	11.00000.12731.667.005.0000.0000.00	139.06-
MATHENY MOTORS TRUCK COMPANY	260837	9/09/10	11.00000.12731.667.005.0000.0000.00	202.48
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.232.0000.0000.00	703.96
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.232.0001.0000.00	6.89
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.232.0001.0000.00	9.23-
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.232.0001.0000.00	27.74
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.232.0001.0000.00	38.40
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.232.0001.0000.00	45.45
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.232.0001.0000.00	102.87
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.232.0001.0000.00	119.97
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.232.0001.0000.00	153.52
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.232.0001.0000.00	523.94
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.303.0001.0000.00	145.91
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	3.90
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	3.90
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	3.90
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	3.99
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	4.82-
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	8.29
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	8.78
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	9.58
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	12.99
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	12.99
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	15.29

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	16.99
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	20.37
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	25.98
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	29.19
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	31.18
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	32.23-
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	276.55
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.304.0001.0000.00	442.47
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.308.0001.0000.00	192.00
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.309.0001.0000.00	5.23-
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.309.0001.0000.00	130.69
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.501.0001.0000.00	65.28
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.11111.611.501.0001.0000.00	1,872.00
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.22122.611.232.0004.0000.00	31.99
MCM BUSINESS SYSTEMS	260647	9/02/10	11.00000.22122.611.232.0004.0000.00	71.97
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.431.225.0016.0000.00	148.49
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.551.210.0016.0000.00	48.54
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.551.210.0016.0000.00	54.36
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.551.210.0016.0000.00	88.47
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.551.211.0016.0000.00	170.88
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.551.211.0016.0000.00	333.07
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.551.211.0016.0000.00	476.25
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.551.214.0016.0000.00	277.60
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.551.231.0016.0000.00	69.81
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.551.231.0016.0000.00	88.71
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.551.231.0016.0000.00	284.04
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.551.233.0016.0000.00	125.00
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.551.502.0016.0000.00	123.60
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.551.503.0016.0000.00	543.02
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.611.201.0016.0000.00	38.73
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.611.201.0016.0000.00	119.72
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.611.201.0016.0000.00	220.65
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.611.232.0016.0000.00	220.21
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.611.232.0016.0000.00	260.00
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.611.308.0016.0000.00	35.00
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.611.308.0016.0000.00	69.92
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.11111.611.308.0016.0000.00	198.05
MCM BUSINESS SYSTEMS	260756	9/03/10	11.00000.12570.443.001.0000.0000.00	1,864.33
MCM BUSINESS SYSTEMS	260778	9/07/10	11.00000.11111.611.304.0001.0000.00	6.02-
MCM BUSINESS SYSTEMS	260778	9/07/10	11.00000.11111.611.304.0001.0000.00	7.99
MCM BUSINESS SYSTEMS	260778	9/07/10	11.00000.11111.611.304.0001.0000.00	11.99
MCM BUSINESS SYSTEMS	260778	9/07/10	11.00000.11111.611.304.0001.0000.00	15.19
MCM BUSINESS SYSTEMS	260778	9/07/10	11.00000.11111.611.304.0001.0000.00	49.10
MCM BUSINESS SYSTEMS	260778	9/07/10	11.00000.11111.611.304.0001.0000.00	66.29
MCM BUSINESS SYSTEMS	260778	9/07/10	11.00000.11111.611.501.0001.0000.00	200.00
MCM BUSINESS SYSTEMS	260778	9/07/10	11.00000.11111.611.501.0001.0000.00	272.00
MCM BUSINESS SYSTEMS	260860	9/09/10	11.00000.11111.431.506.0016.0000.00	7,500.00
MCM BUSINESS SYSTEMS	260860	9/09/10	11.00000.11111.551.233.0016.0000.00	125.00
MCM BUSINESS SYSTEMS	260860	9/09/10	11.00000.11111.551.233.0016.0000.00	304.44
MCM BUSINESS SYSTEMS	260860	9/09/10	11.00000.11111.611.303.0001.0000.00	126.88
MCM BUSINESS SYSTEMS	260860	9/09/10	11.00000.11111.611.501.0016.0000.00	34.99
MERRELLS PRINTING	260861	9/09/10	11.00000.11111.611.232.0001.0000.00	165.00
METROPOLITAN LIFE	380	9/03/10	11.00000.00476.004.000.0000.0000.00	832.50

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
METROPOLITAN LIFE	380	9/03/10	11.00000.00476.004.000.0000.0000.00	1,554.72
MG TRUST COMPANY	381	9/03/10	11.00000.00478.004.000.0000.0000.00	5,837.50
MICHELLE SOUTHERN	260804	9/07/10	11.00000.11111.581.234.0000.0000.00	71.69
MIDLAND NATIONAL	382	9/03/10	11.00000.00476.004.000.0000.0000.00	250.00
MORGAN BELCASTRO	260805	9/07/10	11.00000.11121.581.225.0000.0000.00	43.74
NASCO-FORT ATKINSON	260648	9/02/10	11.00000.11111.611.509.0001.0000.00	84.83
NASCO-FORT ATKINSON	260779	9/07/10	11.00000.11111.611.303.0007.0000.00	8.46
NASCO-FORT ATKINSON	260779	9/07/10	11.00000.11111.611.303.0007.0000.00	8.64
NASCO-FORT ATKINSON	260779	9/07/10	11.00000.11111.611.303.0007.0000.00	9.78
NASCO-FORT ATKINSON	260779	9/07/10	11.00000.11111.611.303.0007.0000.00	9.95
NASCO-FORT ATKINSON	260779	9/07/10	11.00000.11111.611.303.0007.0000.00	13.81
NASCO-FORT ATKINSON	260779	9/07/10	11.00000.11111.611.303.0007.0000.00	14.92
NASCO-FORT ATKINSON	260779	9/07/10	11.00000.11111.611.303.0007.0000.00	17.43
NASCO-FORT ATKINSON	260779	9/07/10	11.00000.11111.611.303.0007.0000.00	20.19
NASCO-FORT ATKINSON	260779	9/07/10	11.00000.11111.611.303.0007.0000.00	24.23
NASCO-FORT ATKINSON	260779	9/07/10	11.00000.11111.611.303.0007.0000.00	25.46
NASCO-FORT ATKINSON	260779	9/07/10	11.00000.11111.611.303.0007.0000.00	28.56
NASCO-FORT ATKINSON	260779	9/07/10	11.00000.11111.611.303.0007.0000.00	31.41
NASCO-FORT ATKINSON	260779	9/07/10	11.00000.11111.611.303.0007.0000.00	55.85
NASCO-FORT ATKINSON	260779	9/07/10	11.00000.11121.611.232.0000.0000.00	28.82
NASCO-FORT ATKINSON	260862	9/09/10	11.00000.11121.611.232.0000.0000.00	103.61
NASCO-FORT ATKINSON	260862	9/09/10	11.00000.11121.611.232.0000.0000.00	390.39
NEELS FENCE CO	260863	9/09/10	11.00000.12621.352.007.0000.0000.00	1,216.81
NEWLONS	260839	9/09/10	11.00000.12731.667.005.0000.0000.00	65.15
NEWLONS	260839	9/09/10	11.00000.12731.667.005.0000.0000.00	75.12
NEWLONS	260839	9/09/10	11.00000.12731.667.005.0000.0000.00	310.75
NEWLONS	260839	9/09/10	11.00000.12731.667.005.0000.0000.00	460.13
NEWLONS	260839	9/09/10	11.00000.12731.667.005.0000.0000.00	933.80
NEXTEL COMMUNICATIONS	260806	9/07/10	11.00000.12611.532.001.0000.0000.00	6,126.14
ODBERT E CORDER ESTATE	260840	9/09/10	11.00000.12631.441.001.0000.0000.00	400.00
OPPENHEIMER FUNDS	383	9/03/10	11.00000.00476.004.000.0000.0000.00	650.00
ORIENTAL TRADING COMPANY INC	260649	9/02/10	11.00000.22152.611.234.0004.0000.00	4.98
ORIENTAL TRADING COMPANY INC	260649	9/02/10	11.00000.22152.611.234.0004.0000.00	4.98
ORIENTAL TRADING COMPANY INC	260649	9/02/10	11.00000.22152.611.234.0004.0000.00	4.98
ORIENTAL TRADING COMPANY INC	260649	9/02/10	11.00000.22152.611.234.0004.0000.00	4.99
ORIENTAL TRADING COMPANY INC	260649	9/02/10	11.00000.22152.611.234.0004.0000.00	5.99
ORIENTAL TRADING COMPANY INC	260649	9/02/10	11.00000.22152.611.234.0004.0000.00	9.99
ORIENTAL TRADING COMPANY INC	260649	9/02/10	11.00000.22152.611.234.0004.0000.00	14.99
ORIENTAL TRADING COMPANY INC	260649	9/02/10	11.00000.22152.611.234.0004.0000.00	134.84
PAUL'S DISTRIBUTING	260650	9/02/10	11.00000.12611.612.001.0000.0000.00	3,000.00
PCI EDUCATIONAL PUBLISHING	260651	9/02/10	11.00000.21210.611.506.0003.0000.00	29.22
PCI EDUCATIONAL PUBLISHING	260651	9/02/10	11.00000.21210.611.506.0003.0000.00	29.95
PCI EDUCATIONAL PUBLISHING	260651	9/02/10	11.00000.21210.611.506.0003.0000.00	29.95
PCI EDUCATIONAL PUBLISHING	260651	9/02/10	11.00000.21210.611.506.0003.0000.00	64.95
PCI EDUCATIONAL PUBLISHING	260651	9/02/10	11.00000.21210.611.506.0003.0000.00	69.95
PRESCRIPTION LAWN CARE	260865	9/09/10	11.00000.12631.424.007.0000.0000.00	5,131.00
PRESORT PLUS PRINTING INC	260757	9/03/10	11.00000.12510.531.001.0000.0000.00	123.56
QUILL CORPORATION	260652	9/02/10	11.00000.11111.693.509.0014.0000.00	1,566.99
REALLY GOOD STUFF	260653	9/02/10	11.00000.11111.611.214.0007.0000.00	88.19
REALLY GOOD STUFF	260653	9/02/10	11.00000.11111.611.303.0001.0000.00	15.99
RENAISSANCE LEARNING INC	260780	9/07/10	11.00000.11111.651.307.0014.0000.00	3,161.50
RESA 7	260781	9/07/10	11.00000.11111.651.001.0014.0000.00	44.85
RESA 7	260781	9/07/10	11.00000.11111.651.001.0014.0000.00	46.76

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
RESA 7	260781	9/07/10	11.00000.11111.651.001.0014.0000.00	46.76
RESA 7	260781	9/07/10	11.00000.11111.651.001.0014.0000.00	46.76
RESA 7	260781	9/07/10	11.00000.11111.651.001.0014.0000.00	52.55
RESA 7	260781	9/07/10	11.00000.11111.651.001.0014.0000.00	97.91
RESA 7	260781	9/07/10	11.00000.11111.651.001.0014.0000.00	109.41
RESA 7	260842	9/09/10	11.00000.12586.352.001.0014.0000.00	18,556.12
RESA 7	260842	9/09/10	11.00000.12731.341.005.0000.0000.00	138.69
S & S WORLDWIDE INC	260758	9/03/10	11.00000.11111.611.208.0001.0000.00	28.99
S & S WORLDWIDE INC	260758	9/03/10	11.00000.11111.611.208.0001.0000.00	29.99
SAFEDOC LLC	260782	9/07/10	11.00000.12611.421.001.0000.0000.00	348.90
SANDY'S HARDWARE	260759	9/03/10	11.00000.11111.611.210.0000.0000.00	2,142.08
SANDY'S HARDWARE	260759	9/03/10	11.00000.12621.613.007.0000.0000.00	14.26
SANDY'S HARDWARE	260759	9/03/10	11.00000.12621.613.007.0000.0000.00	14.98-
SANDY'S HARDWARE	260759	9/03/10	11.00000.12621.613.007.0000.0000.00	14.98
SANDY'S HARDWARE	260759	9/03/10	11.00000.12621.613.007.0000.0000.00	18.12
SANDY'S HARDWARE	260759	9/03/10	11.00000.12621.613.007.0000.0000.00	37.75
SANDY'S HARDWARE	260759	9/03/10	11.00000.12621.613.007.0000.0000.00	88.27
SANDY'S HARDWARE	260759	9/03/10	11.00000.12621.613.007.0000.0000.00	177.74
SANDY'S HARDWARE	260759	9/03/10	11.00000.12621.613.007.0000.0000.00	446.55
SANDY'S HARDWARE	260759	9/03/10	11.00000.12621.613.007.0000.0000.00	453.77
SANDY'S HARDWARE	260759	9/03/10	11.00000.12621.613.007.0000.0000.00	472.50-
SANDY'S HARDWARE	260759	9/03/10	11.00000.12621.613.007.0000.0000.00	1,895.27
SANDY'S HARDWARE	260759	9/03/10	11.00000.12631.611.506.0012.0000.00	159.50
SAUNDRA A SPATAFORE	260808	9/07/10	11.00000.11111.581.220.0000.0000.00	51.19
SCHOOL SPECIALTY INC	260654	9/02/10	11.00000.21210.611.501.0003.0000.00	24.99
SCHOOL SPECIALTY INC	260866	9/09/10	11.00000.11111.611.225.0000.0000.00	202.90
SCHOOL SPECIALTY INC	260866	9/09/10	11.00000.11111.611.225.0000.0000.00	1,352.64
SECURITY BENEFIT LIFE INS CO	384	9/03/10	11.00000.00476.004.000.0000.0000.00	351.00
SHARON GRANDSTAFF	260809	9/07/10	11.00000.11111.581.231.0000.0000.00	45.97
STANTON'S SHEET MUSIC	260655	9/02/10	11.00000.11111.611.231.0009.0000.00	3.60-
STANTON'S SHEET MUSIC	260655	9/02/10	11.00000.11111.611.231.0009.0000.00	6.90
STANTON'S SHEET MUSIC	260655	9/02/10	11.00000.11111.611.231.0009.0000.00	26.99
STANTON'S SHEET MUSIC	260655	9/02/10	11.00000.11111.611.231.0009.0000.00	36.00
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	1.00
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	8.25
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	19.04
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	19.52
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	21.48
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	22.22
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	26.73
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	31.28
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	31.96
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	36.21
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	37.19
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	57.56
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	59.94
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	123.20
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	338.00
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0001.0000.00	1,001.00
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0007.0000.00	3.92
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0007.0000.00	9.51
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0007.0000.00	9.51
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0007.0000.00	9.51

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0007.0000.00	16.80
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0007.0000.00	16.80
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0007.0000.00	20.99
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.611.503.0007.0000.00	33.16
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.651.201.0014.0000.00	45.85
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.651.503.0014.0000.00	15.45
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.651.503.0014.0000.00	45.57
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.651.503.0014.0000.00	71.98
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.651.503.0014.0000.00	77.35
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.651.503.0014.0000.00	77.98
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.651.503.0014.0000.00	77.98
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.651.503.0014.0000.00	77.98
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.651.503.0014.0000.00	77.98
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.651.503.0014.0000.00	77.98
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.11111.651.503.0014.0000.00	188.28
STAPLES BUSINESS ADVANTAGE	260656	9/02/10	11.00000.21210.611.509.0003.0000.00	105.40
STOUT COMPANY	260867	9/09/10	11.00000.12631.693.505.0012.0000.00	3,845.00
SUN VALLEY PSD	260810	9/07/10	11.00000.12611.411.226.0000.0000.00	272.47
SUN VALLEY PSD	260810	9/07/10	11.00000.12611.411.309.0000.0000.00	244.23
SUN VALLEY PSD	260810	9/07/10	11.00000.12611.411.502.0000.0000.00	221.61
SUN VALLEY PSD	260810	9/07/10	11.00000.12631.411.502.0000.0000.00	195.45
SUPERIOR LAUNDRIES	260868	9/09/10	11.00000.12611.612.001.0000.0000.00	11.00
SUPERIOR LAUNDRIES	260868	9/09/10	11.00000.12611.612.001.0000.0000.00	11.00
SUPERIOR LAUNDRIES	260868	9/09/10	11.00000.12611.612.001.0000.0000.00	11.00
SUPERIOR LAUNDRIES	260868	9/09/10	11.00000.12611.612.001.0000.0000.00	18.50
SUPERIOR LAUNDRIES	260868	9/09/10	11.00000.12611.612.001.0000.0000.00	23.10
TAMMY ARAGONA	260811	9/07/10	11.00000.11111.581.231.0000.0000.00	51.84
TATE COMMUNICATIONS LLC	260783	9/07/10	11.00000.11111.651.506.0014.0000.00	596.00
TEACHER DIRECT	260657	9/02/10	11.00000.11111.611.211.0001.0000.00	7.76
TEACHER DIRECT	260657	9/02/10	11.00000.11111.611.211.0001.0000.00	11.88
TEACHER DIRECT	260657	9/02/10	11.00000.11111.611.211.0001.0000.00	13.96
TEACHER DIRECT	260657	9/02/10	11.00000.11111.611.211.0001.0000.00	16.32
TEACHER DIRECT	260657	9/02/10	11.00000.11111.611.211.0001.0000.00	21.40
TEACHER DIRECT	260657	9/02/10	11.00000.11111.611.211.0001.0000.00	21.76
TEMPLETON FUNDS TRUST COMPANY	385	9/03/10	11.00000.00476.004.000.0000.0000.00	1,255.83
TENNANT SALES & SERVICE CO	260869	9/09/10	11.00000.12611.612.001.0000.0000.00	180.92
TIME FOR KIDS	260658	9/02/10	11.00000.12220.611.232.0002.0000.00	97.24
TIME FOR KIDS	260658	9/02/10	11.00000.12220.611.232.0002.0000.00	106.08
TOWN OF LUMBERPORT	260812	9/07/10	11.00000.12611.411.211.0000.0000.00	74.92
TOWN OF LUMBERPORT	260812	9/07/10	11.00000.12611.411.304.0000.0000.00	117.98
TOWN OF LUMBERPORT	260812	9/07/10	11.00000.12611.421.211.0000.0000.00	455.00
TOWN OF LUMBERPORT	260812	9/07/10	11.00000.12611.421.304.0000.0000.00	455.00
TOWN OF LUMBERPORT	260812	9/07/10	11.00000.12791.411.005.0000.0000.00	35.48
TOWN OF LUMBERPORT	260812	9/07/10	11.00000.12791.421.005.0000.0000.00	12.95
UNIFIRST CORPORATION	260735	9/03/10	11.00000.00478.004.000.0000.0000.00	15.50
UNITED SCHOOL SVC EMP ASSN-WV	260736	9/03/10	11.00000.00478.004.000.0000.0000.00	2.50-
UNITED SCHOOL SVC EMP ASSN-WV	260736	9/03/10	11.00000.00478.004.000.0000.0000.00	108.18
US BANK	260871	9/09/10	11.00000.11111.432.309.0014.0000.00	189.60
US BANK	260871	9/09/10	11.00000.11111.432.309.0014.0000.00	194.53
US BANK	260872	9/09/10	11.00000.11111.431.233.0016.0000.00	363.72
US DEPARTMENT OF EDUCATION	260737	9/03/10	11.00000.00478.004.000.0000.0000.00	231.72
VALIC	386	9/03/10	11.00000.00476.004.000.0000.0000.00	1,075.00
VICTOR V FISHER	260816	9/07/10	11.00000.22210.581.001.0000.0000.00	400.08

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
VICTORIA J HALEY	260817	9/07/10	11.00000.11121.581.234.0000.0000.00	142.84
VINCENT CONCRETE INC	260760	9/03/10	11.00000.12621.613.007.0000.0000.00	513.60
W V EDUCATION ASSOCIATION	260738	9/03/10	11.00000.00478.004.000.0000.0000.00	18.76
W V EDUCATION ASSOCIATION	260738	9/03/10	11.00000.00478.004.000.0000.0000.00	24.15-
W V EDUCATION ASSOCIATION	260738	9/03/10	11.00000.00478.004.000.0000.0000.00	8,726.02
W V ELECTRIC SUPPLY COMPANY	260784	9/07/10	11.00000.12621.613.007.0000.0000.00	49.50
W V ELECTRIC SUPPLY COMPANY	260784	9/07/10	11.00000.12621.613.007.0000.0000.00	257.40
W V ELECTRIC SUPPLY COMPANY	260784	9/07/10	11.00000.12621.613.007.0000.0000.00	983.16
W V PAGING	260761	9/03/10	11.00000.12611.352.001.0000.0000.00	25.00
W V PAGING	260761	9/03/10	11.00000.12611.352.001.0000.0000.00	613.84
W V PROFESSIONAL EDUCATORS	260739	9/03/10	11.00000.00478.004.000.0000.0000.00	269.53
W V SCHOOL BOARDS ASSOCIATION	260873	9/09/10	11.00000.12311.582.001.0000.0000.00	921.00
W V SCHOOL BOARDS ASSOCIATION	260873	9/09/10	11.00000.12321.582.001.0000.0000.00	307.00
W V SCHOOL SERVICE PERSONNEL	260740	9/03/10	11.00000.00478.004.000.0000.0000.00	1,089.53
W V SECONDARY PRINCIPALS ASSN	260741	9/03/10	11.00000.00478.004.000.0000.0000.00	56.10
WEST MILFORD WATER SYSTEM	260818	9/07/10	11.00000.12611.411.225.0000.0000.00	100.44
WV CONSOLIDATED PUBLIC	260743	9/03/10	11.00000.00478.004.000.0000.0000.00	2,245.21
WV CONSOLIDATED PUBLIC RET BD	260744	9/03/10	11.00000.00478.004.000.0000.0000.00	4,897.11
WV CONSOLIDATED PUBLIC RET BD	260819	9/09/10	11.00000.00473.004.000.0233.0000.00	66,608.71
WV FITNESS 24	260745	9/03/10	11.00000.00478.004.000.0000.0000.00	240.45
WV TEACHERS DEFINED BENEFIT	260820	9/09/10	11.00000.00473.004.000.0000.0000.00	48,371.02
WV TEACHERS DEFINED CONTRIB	260821	9/09/10	11.00000.00473.004.000.0232.0000.00	11,178.63
WV UNITED HEALTH SYSTEM	260746	9/03/10	11.00000.00478.004.000.0000.0000.00	536.48
XEROX CORPORATION	260848	9/09/10	11.00000.12522.352.001.0000.0000.00	316.66
ZIDES SPORT SHOP	260874	9/09/10	11.00000.12631.693.506.0012.0000.00	10.50
ZIDES SPORT SHOP	260874	9/09/10	11.00000.12631.693.506.0012.0000.00	600.00
ZIDES SPORT SHOP	260874	9/09/10	11.00000.12631.693.506.0012.0000.00	2,600.00
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.201.0000.0000.00	338.43
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.208.0000.0000.00	624.66
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.210.0000.0000.00	140.97
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.211.0000.0000.00	276.13
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.214.0000.0000.00	36.50
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.214.0000.0000.00	264.63
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.214.0000.0000.00	464.53
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.225.0000.0000.00	29.19-
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.225.0000.0000.00	620.16
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.225.0000.0000.00	640.74
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.231.0000.0000.00	484.37
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.232.0000.0000.00	412.12
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.234.0000.0000.00	316.77
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.303.0000.0000.00	266.84
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.309.0000.0000.00	391.51
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.501.0000.0000.00	30.71-
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.501.0000.0000.00	551.53
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.502.0000.0000.00	462.53
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.502.0000.0000.00	610.75
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.505.0000.0000.00	350.39
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.506.0000.0000.00	463.63
A F WENDLING CO.	260785	9/07/10	61.88111.13121.634.509.0000.0000.00	35.14
A F WENDLING CO.	260785	9/07/10	61.88111.13121.636.007.0000.0000.00	1,126.86
AMERICAN EXPRESS FINANCIAL	375	9/03/10	61.00000.00476.004.000.0000.0000.00	100.00
AMERICAN FIDELITY ASSURANCE CO	376	9/03/10	61.00000.00478.004.000.0000.0000.00	283.84
AMERICAN GENERAL LIFE	260725	9/03/10	61.00000.00478.004.000.0000.0000.00	95.06

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
AXA EQUITABLE	377	9/03/10	61.00000.00476.004.000.0000.0000.00	200.00
BARNES&NOBLE.COM	260747	9/03/10	61.95012.11111.611.506.0000.0000.00	9.71
CDW GOVERNMENT INC	260633	9/02/10	61.95012.11111.611.502.0000.0000.00	228.99
CDW GOVERNMENT INC	260633	9/02/10	61.95012.11111.611.502.0000.0000.00	301.24
CHAMPION INDUSTRIES INC	260634	9/02/10	61.01015.11111.611.001.0000.0000.00	590.00
CHILD SUPPORT ENFORCEMENT DIV.	260728	9/03/10	61.00000.00478.004.000.0000.0000.00	24.80
DELL COMPUTERS	260639	9/02/10	61.01015.11111.611.001.0000.0000.00	22.23
DELL COMPUTERS	260639	9/02/10	61.01015.11111.611.001.0000.0000.00	786.13
DORETTA H WALKER	260796	9/07/10	61.94012.12213.582.226.0000.0000.00	610.86
EDLINE LLC	260831	9/09/10	61.40011.12213.657.902.0000.0000.00	730.80
HARRISON CO FED OF TEACHERS	260729	9/03/10	61.00000.00478.004.000.0000.0000.00	484.80
HARRISON COUNTY FEDERAL	260730	9/03/10	61.00000.00478.004.000.0000.0000.00	4,130.52
HARRISON COUNTY SCHOOLS	260731	9/03/10	61.00000.00478.004.000.0000.0000.00	1.42
HARRISON COUNTY SCHOOLS	260731	9/03/10	61.00000.00478.004.000.0000.0000.00	71.07
HARRISON COUNTY SCHOOLS	260731	9/03/10	61.00000.00478.004.000.0000.0000.00	238.51
HARRISON COUNTY Y M C A	260732	9/03/10	61.00000.00478.004.000.0000.0000.00	199.56
HORACE MANN INSURANCE	378	9/03/10	61.00000.00476.004.000.0000.0000.00	73.32
ING/RELIASTAR (NORTHERN)	379	9/03/10	61.00000.00476.004.000.0000.0000.00	260.00
INTERSTATE STUDIO AND	260751	9/03/10	61.28719.11111.611.226.0000.0000.00	94.50
INTERSTATE STUDIO AND	260751	9/03/10	61.28719.11111.611.226.0000.0000.00	373.75
INTERSTATE STUDIO AND	260751	9/03/10	61.28719.11111.611.226.0000.0000.00	438.75
INTERSTATE STUDIO AND	260751	9/03/10	61.28719.11111.611.226.0000.0000.00	503.75
JAMES & LAW COMPANY	260752	9/03/10	61.01006.11111.641.001.0000.0000.00	54.95
JAMES & LAW COMPANY	260752	9/03/10	61.01006.11111.641.001.0000.0000.00	57.95
JAMES & LAW COMPANY	260752	9/03/10	61.01006.11111.641.001.0000.0000.00	283.95
JAMES & LAW COMPANY	260752	9/03/10	61.01006.11111.641.001.0000.0000.00	1,520.00
JAMES & LAW COMPANY	260752	9/03/10	61.01006.11111.641.001.0000.0000.00	2,171.25
KRISTEN MAJEWSKI	260799	9/07/10	61.43111.21210.581.001.0000.0000.00	100.44
KROGER STORE	260644	9/02/10	61.94722.12213.641.505.0000.0000.00	4.35
KROGER STORE	260644	9/02/10	61.94722.12213.641.505.0000.0000.00	80.60
MCM BUSINESS SYSTEMS	260756	9/03/10	61.01008.12531.432.001.0000.0000.00	35.00
MCM BUSINESS SYSTEMS	260838	9/09/10	61.43011.22190.432.001.0000.0000.00	488.61
MCM BUSINESS SYSTEMS	260838	9/09/10	61.43011.22190.432.001.0000.0000.00	1,134.26
MCM BUSINESS SYSTEMS	260838	9/09/10	61.43111.22491.611.001.0000.0000.00	715.77
MCM BUSINESS SYSTEMS	260838	9/09/10	61.50111.31391.611.001.0000.0000.00	160.50
MCM BUSINESS SYSTEMS	260838	9/09/10	61.50111.31391.696.001.0000.0000.00	100.54
MCM BUSINESS SYSTEMS	260838	9/09/10	61.50111.31391.696.001.0000.0000.00	2,308.76
MELISSA ELDER	260803	9/07/10	61.43111.21210.611.001.0000.0000.00	29.97
METROPOLITAN LIFE	380	9/03/10	61.00000.00476.004.000.0000.0000.00	83.00
METROPOLITAN LIFE	380	9/03/10	61.00000.00476.004.000.0000.0000.00	767.28
MG TRUST COMPANY	381	9/03/10	61.00000.00478.004.000.0000.0000.00	212.50
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.201.0000.0000.00	24.48
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.201.0000.0000.00	150.51
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.208.0000.0000.00	42.80
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.210.0000.0000.00	131.42
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.211.0000.0000.00	69.93
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.213.0000.0000.00	65.15
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.214.0000.0000.00	32.10
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.214.0000.0000.00	40.00
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.214.0000.0000.00	42.88
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.225.0000.0000.00	26.80
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.225.0000.0000.00	94.08
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.231.0000.0000.00	71.40

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VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.231.0000.0000.00	180.56
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.232.0000.0000.00	101.65
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.232.0000.0000.00	123.28
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.234.0000.0000.00	74.24
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.303.0000.0000.00	52.64
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.307.0000.0000.00	72.00
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.307.0000.0000.00	125.60
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.309.0000.0000.00	48.00
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.309.0000.0000.00	133.62
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.501.0000.0000.00	51.36
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.501.0000.0000.00	201.72
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.502.0000.0000.00	65.60
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.502.0000.0000.00	103.22
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.505.0000.0000.00	80.00
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.505.0000.0000.00	91.82
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.506.0000.0000.00	72.00
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.506.0000.0000.00	125.00
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.506.0000.0000.00	195.88
NICKLES BAKERY INC	260807	9/07/10	61.88111.13121.634.509.0000.0000.00	9.37
PEPSI COLA COMPANY	260864	9/09/10	61.98105.11111.619.001.0000.0000.00	60.00
PEPSI COLA COMPANY	260864	9/09/10	61.98105.11111.619.001.0000.0000.00	60.00
TEMPLETON FUNDS TRUST COMPANY	385	9/03/10	61.00000.00476.004.000.0000.0000.00	84.17
TWIN OAKS	260870	9/09/10	61.94025.11111.619.208.0000.0000.00	86.85
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.001.0000.0000.00	172.80
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.201.0000.0000.00	187.20
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.208.0000.0000.00	288.00
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.210.0000.0000.00	115.20
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.211.0000.0000.00	172.80
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.213.0000.0000.00	187.20
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.214.0000.0000.00	172.80
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.220.0000.0000.00	172.80
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.225.0000.0000.00	273.60
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.226.0000.0000.00	144.00
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.231.0000.0000.00	360.00
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.232.0000.0000.00	576.00
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.303.0000.0000.00	331.20
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.304.0000.0000.00	244.80
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.307.0000.0000.00	302.40
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.309.0000.0000.00	273.60
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.501.0000.0000.00	360.00
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.502.0000.0000.00	331.20
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.503.0000.0000.00	302.40
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.505.0000.0000.00	360.00
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.506.0000.0000.00	388.80
UNITED DAIRY	260813	9/07/10	61.88111.13121.632.509.0000.0000.00	72.00
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.201.0000.0000.00	191.17
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.201.0000.0000.00	285.40
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.208.0000.0000.00	268.76
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.208.0000.0000.00	383.30
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.210.0000.0000.00	144.81
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.210.0000.0000.00	224.35
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.211.0000.0000.00	221.94
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.211.0000.0000.00	317.85

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.213.0000.0000.00	160.46
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.213.0000.0000.00	356.75
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.214.0000.0000.00	163.12
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.214.0000.0000.00	270.83
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.220.0000.0000.00	154.92
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.220.0000.0000.00	258.64
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.225.0000.0000.00	328.85
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.225.0000.0000.00	567.31
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.226.0000.0000.00	189.86
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.226.0000.0000.00	266.89
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.231.0000.0000.00	439.13
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.231.0000.0000.00	633.04
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.232.0000.0000.00	667.82
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.232.0000.0000.00	1,059.36
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.234.0000.0000.00	221.84
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.234.0000.0000.00	436.07
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.303.0000.0000.00	240.75
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.303.0000.0000.00	473.87
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.304.0000.0000.00	241.55
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.304.0000.0000.00	520.99
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.307.0000.0000.00	378.45
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.307.0000.0000.00	708.30
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.308.0000.0000.00	243.34
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.308.0000.0000.00	456.57
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.309.0000.0000.00	346.87
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.309.0000.0000.00	609.32
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.501.0000.0000.00	320.65
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.501.0000.0000.00	517.57
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.502.0000.0000.00	393.06
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.502.0000.0000.00	651.20
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.503.0000.0000.00	279.95
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.503.0000.0000.00	491.88
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.505.0000.0000.00	261.54
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.505.0000.0000.00	409.85
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.506.0000.0000.00	425.87
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.506.0000.0000.00	691.09
UNITED DAIRY INC	260814	9/07/10	61.88111.13121.632.509.0000.0000.00	57.22
UNITED SCHOOL SVC EMP ASSN-WV	260736	9/03/10	61.00000.00478.004.000.0000.0000.00	23.57
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.201.0000.0000.00	319.83
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.201.0000.0000.00	748.96
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.208.0000.0000.00	239.12
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.208.0000.0000.00	876.29
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.210.0000.0000.00	106.97
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.210.0000.0000.00	248.40
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.210.0000.0000.00	861.53
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.211.0000.0000.00	324.27
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.211.0000.0000.00	1,021.26
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.213.0000.0000.00	24.15
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.213.0000.0000.00	210.48
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.213.0000.0000.00	734.94
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.214.0000.0000.00	78.72
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.214.0000.0000.00	90.28
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.214.0000.0000.00	101.96

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.214.0000.0000.00	202.49
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.214.0000.0000.00	223.30
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.214.0000.0000.00	337.79
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.214.0000.0000.00	870.53
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.225.0000.0000.00	107.60
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.225.0000.0000.00	538.02
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.225.0000.0000.00	587.87
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.225.0000.0000.00	1,152.29
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.231.0000.0000.00	395.49
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.231.0000.0000.00	1,405.92
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.232.0000.0000.00	211.20
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.232.0000.0000.00	672.76
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.232.0000.0000.00	2,807.95
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.303.0000.0000.00	173.88
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.303.0000.0000.00	181.56
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.303.0000.0000.00	341.22
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.304.0000.0000.00	3,693.51
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.307.0000.0000.00	124.01
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.307.0000.0000.00	523.08
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.307.0000.0000.00	590.57
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.307.0000.0000.00	743.78
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.309.0000.0000.00	304.84
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.309.0000.0000.00	593.29
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.309.0000.0000.00	607.15
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.309.0000.0000.00	1,841.84
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.501.0000.0000.00	118.16
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.501.0000.0000.00	534.91
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.501.0000.0000.00	2,163.50
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.502.0000.0000.00	399.79
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.502.0000.0000.00	988.78
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.502.0000.0000.00	990.49
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.502.0000.0000.00	1,148.32
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.505.0000.0000.00	74.00
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.505.0000.0000.00	457.21
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.505.0000.0000.00	639.30
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.505.0000.0000.00	2,100.15
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.506.0000.0000.00	520.20
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.506.0000.0000.00	1,006.30
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.506.0000.0000.00	1,074.99
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.506.0000.0000.00	1,280.83
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.509.0000.0000.00	94.22
US FOODSERVICE WEST VIRGINIA	260815	9/07/10	61.88111.13121.634.509.0000.0000.00	209.78
VALIC	386	9/03/10	61.00000.00476.004.000.0000.0000.00	138.75
VICTOR V FISHER	260816	9/07/10	61.43111.21210.581.001.0000.0000.00	93.15
VIRCO INC	260659	9/02/10	61.88711.13121.636.234.0000.0000.00	2,358.72
VIRCO INC	260846	9/09/10	61.05181.31391.611.001.0000.0000.00	5,146.40
W V EDUCATION ASSOCIATION	260738	9/03/10	61.00000.00478.004.000.0000.0000.00	3.85
W V EDUCATION ASSOCIATION	260738	9/03/10	61.00000.00478.004.000.0000.0000.00	558.81
W V PROFESSIONAL EDUCATORS	260739	9/03/10	61.00000.00478.004.000.0000.0000.00	109.34
W V SCHOOL SERVICE PERSONNEL	260740	9/03/10	61.00000.00478.004.000.0000.0000.00	409.07
W V STATE TAX DEPT	260742	9/03/10	61.00000.00478.004.000.0000.0000.00	2.99
WARDS INC	260847	9/09/10	61.88811.13121.636.208.0000.0000.00	781.99
WV CONSOLIDATED PUBLIC	260743	9/03/10	61.00000.00478.004.000.0000.0000.00	495.34

HARRISON COUNTY VENDOR LISTING FOR BOARD MEETING

VENDOR NAME	CHECK NUMBER	CHECK DATE	ACCOUNT NUMBER	AMOUNT CHARGED TO ACCOUNT
WV CONSOLIDATED PUBLIC RET BD	260744	9/03/10	61.00000.00478.004.000.0000.0000.00	819.05
WV CONSOLIDATED PUBLIC RET BD	260819	9/09/10	61.00000.00473.004.000.0233.0000.00	17,474.99
WV CONSOLIDATED PUBLIC RET BD	260819	9/09/10	61.00000.00473.004.000.0233.0000.00	18,259.07
WV FITNESS 24	260745	9/03/10	61.00000.00478.004.000.0000.0000.00	47.55
WV TEACHERS DEFINED BENEFIT	260820	9/09/10	61.00000.00473.004.000.0000.0000.00	8,106.69
WV TEACHERS DEFINED BENEFIT	260820	9/09/10	61.00000.00473.004.000.0000.0000.00	19,920.10
WV TEACHERS DEFINED CONTRIB	260821	9/09/10	61.00000.00473.004.000.0232.0000.00	2,929.37
WV TEACHERS DEFINED CONTRIB	260821	9/09/10	61.00000.00473.004.000.0232.0000.00	4,286.68
WV UNITED HEALTH SYSTEM	260746	9/03/10	61.00000.00478.004.000.0000.0000.00	59.58
			TOTAL CHECKS	748,360.89