

## Consent Agenda – Item B

The check register that is attached lists all disbursements from all funds for the month of February, 2010. Checks that might be of particular interest:

<u>Check #</u>	<u>Payee</u>	<u>Amount</u>	<u>Reason</u>
169758	L-1 Enrollment Services	\$3,018	Fingerprinting fees for employees
169778	Olen Williams, Inc.	\$24,000	Softball and baseball scoreboards
169797	Skeen's Construction, Inc.	\$7,450	Progress payment on warehouse construction
169850	D&H	\$2,708	TI calculators
169917	Page & Associates	\$1,591,026	Progress payment on construction projects
169934	Renaissance Learning	\$10,766	Alpha Smart notebook computers
169986	BGR Architects	\$36,497	Progress payment on construction projects
70030	Lewis Construction	\$3,412	Snow removal
170084	American Red Cross	\$2,717	Student fund raising for Haiti
170177	Public Workers Comp Prog	\$53,456	Quarterly payment for worker's comp. coverage
170194	Synetra	\$3,808	Maintenance agreements for network equipment

Checks to related interests of Board Members:

None