7/12/2011

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
451 SOLUTIONS		201803	Check Total:	19,296.62	7/12/2011	0011099	0735	
A 1 VAC SERVICE & SU		201732	Check Total:	411.13	6/29/2011	0141087	0433	087X
A BETTER GRADE TUTOR		201804	Check Total:	1,799.50	7/12/2011	0002796	0349	3919
A TO Z IN-HOME TUTOR		201805	Check Total:	9,528.75	7/12/2011	0002796	0349	3919
AA PORTABLE SANITATI		201806	Check Total:	65.00	7/12/2011	0131087	0449	9013
AA PORTABLE SANITATI		201807	Check Total:	65.00	7/12/2011	0131087	0449	9013
AAA SEATING LLC		201714	Check Total:	1,241.17	6/22/2011	0751087	0434	087X
ABBOTT, SHERRY		202211	Check Total:	116.07	7/12/2011	0001013	0581	013X
ABELL & ATHERTON EDU		201808	Check Total:	800.00	7/12/2011	0902053	0322	1401
ABELL, TAMARA J		202212	Check Total:	49.12	7/12/2011	0002121	0581	3371
ACADEMY OF LEARNING		201809	Check Total:	308.13	7/12/2011	0002053	0349	14E1
ACHIEVERS' TUTORING		201810	Check Total:	5,382.50	7/12/2011	0002796	0349	3919
ACT INC		201811	Check Total:	3,360.00	7/12/2011	0752118	0646	5181
ADAIR, CINDY		202213	Check Total:	248.16	7/12/2011	0002121	0582	3371
ADAMS, EDNA		202214	Check Total:	49.50	7/12/2011	9011092	0810	
ADCO HEARING PRODUCT		201812	Check Total:	681.40	7/12/2011	0002121	0694	0341
ADKINS, KIM		202215	Check Total:	506.01	7/12/2011	0002121	0531	3371
ADVANCED KEYBOARD TE		201813	Check Total:	4,413.76	7/12/2011	0081121	0650	9008
AIR HYDRO POWER		201814	Check Total:	9.39	7/12/2011	1681087	0694	087X
AIRGAS		201815	Check Total:	104.82	7/12/2011	9201087	0697	087X
ALIGN,ASSESS,ACHIEVE		201816	Check Total:	1,294.00	7/12/2011	0201118	0643	9020
ALL-STATE FORD TRUCK		201817	Check Total:	2,261.76	7/12/2011	9011096	0663	
ALLEN, KIMBERLY A		202216	Check Total:	40.42	7/12/2011	0002121	0581	3371
AMERICAN ENGINEERS		201733	Check Total:	5,039.00	6/29/2011	0003603	0346	8820
AMERICAN RED CROSS		201818	Check Total:	1,005.00	7/12/2011	0002053	0349	14E1
AMOS HOUSE CHILD CAR		201819	Check Total:	427.75	7/12/2011	0002053	0349	14E1
AMSCO SCHOOL PUBLICA		201820	Check Total:	1,102.50	7/12/2011	0751118	0643	9075
AMSTERDAM PRINTING		201821	Check Total:	155.12	7/12/2011	2101118	0610	9210
AMSTERDAM PRINTING		201822	Check Total:	142.09	7/12/2011	1651118	0610	9165
ANGELTRAX BUS VIDEO		201823	Check Total:	25,683.00	7/12/2011	9011091	0734	
ANIXTER INC		201824	Check Total:	28,804.00	7/12/2011	0002013	0650	1621
APPLE COMPUTER, INC.		201825	Check Total:	11,273.00	7/12/2011	1752067	0734	13D1
APPLIANCE PARTS OF R		201826	Check Total:	605.12	7/12/2011	0751087	0694	087X
APPLIANCE PARTS OF R		202186	Check Total:	59.78	7/12/2011	0405101	0694	
ARNOLD, MICHAEL A		202217	Check Total:	238.29	7/12/2011	0001013	0581	013X
ASHLOCK, ANGELA		202218	Check Total:	186.00	7/12/2011	0002121	0582	3371
ASSOC OF THE US ARMY		201827	Check Total:	150.00	7/12/2011	0011075	0810	
ASTRO EVENTS		201669	Check Total:	325.00	6/8/2011	0005203	0449	037X
ASTRO EVENTS		201694	Check Total:	625.00	6/15/2011	0005203	0449	037X
AT&T MOBILITY		201670	Check Total:	237.31	6/8/2011	0142117	0534	5500

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AT&T MOBILITY		201770	Check Total:	181.63	7/6/2011	0142117	0534	5500
ATCHER, DEBORAH		202219	Check Total:	13.63	7/12/2011	0002842	0581	1351
ATS PROJECT SUCCESS		201828	Check Total:	416.00	7/12/2011	0002796	0349	3919
ATTAINMENT COMPANY I		201829	Check Total:	470.40	7/12/2011	0132121	0643	3371
AUDIO-TECHNICA US IN		201830	Check Total:	389.74	7/12/2011	0001022	0436	099X
AVID CENTER		201831	Check Total:	3,595.00	7/12/2011	0132053	0584	3101
AWARDS CENTER		201832	Check Total:	825.00	7/12/2011	1681118	0674	9168
AXIOM		201833	Check Total:	610.00	7/12/2011	1681118	0650	9168
B & R SUPPLY CO		201834	Check Total:	80.00	7/12/2011	0501087	0697	087X
BABY TENDER DAY CARE		201835	Check Total:	427.75	7/12/2011	0002053	0349	14E1
BABY TENDER DAY CARE		201836	Check Total:	174.00	7/12/2011	0002053	0349	14E1
BALFOUR CO.		201837	Check Total:	7,369.02	7/12/2011	1901918	0891	
BALFOUR, MIKE CASEY		201838	Check Total:	1,207.75	7/12/2011	1751067	0891	049X
BALLARD, JONATHAN N		202220	Check Total:	239.60	7/12/2011	0011099	0582	
BARNES & NOBLE INC		201839	Check Total:	3,166.89	7/12/2011	0751118	0643	9075
BARNES, MELANIE		202221	Check Total:	47.00	7/12/2011	0401118	0582	9040
BARREN CO BUSINESS		201840	Check Total:	74.99	7/12/2011	0001052	0610	
BARRET-FISHER CO INC		201841	Check Total:	3,568.10	7/12/2011	9201087	0694C	087X
BAS-DELGADO, MARIA		202222	Check Total:	167.79	7/12/2011	0002118	0581	3111
BASHAM LUMBER COMPAN		201842	Check Total:	155.52	7/12/2011	2101087	0697	9210
BAUDVILLE		201843	Check Total:	92.95	7/12/2011	0001022	0899	099X
BAUER, CHRISTOPHER R		202223	Check Total:	322.06	7/12/2011	1902053	0584	5181
BAUMANN PAPER CO INC		202187	Check Total:	9,498.02	7/12/2011	9735101	0610P	
BELL, CHARLOTTE		202224	Check Total:	31.50	7/12/2011	9011092	0810	
BENCHMARK EDUCATION		201844	Check Total:	1,861.20	7/12/2011	0002124	0643	3451
BERNARDI, ANGELA R.		202225	Check Total:	28.20	7/12/2011	0001137	0581	
BEST BUY		201845	Check Total:	34.99	7/12/2011	0001029	0650	
BEST WESTERN ATRIUM		201846	Check Total:	122.90	7/12/2011	0001022	0349	099X
BEST WESTERN HOLIDAY		201695	Check Total:	187.20	6/15/2011	0002123	0582	3371
BIEBER, UTONA W		202226	Check Total:	215.88	7/12/2011	0792053	0582	1401
BILLINGTON, KAREN		202227	Check Total:	141.27	7/12/2011	0001124	0581	014X
BLAKEY PRINTING CO I		201847	Check Total:	912.80	7/12/2011	9701219	0559	
BLUEGRASS MIDDLE SCH		201771	Check Total:	74.39	7/6/2011	110	1990	
BLUEGRASS MIDDLE SCH		201848	Check Total:	762.00	7/12/2011	0151118	0531	9015
BOES, MARYJANE		202228	Check Total:	23.03	7/12/2011	0182001	0581	1351
BOOKSTORE, THE		201849	Check Total:	27.95	7/12/2011	0801118	0647	9080
BOONE, STEPHEN F		202229	Check Total:	49.82	7/12/2011	0002053	0582	4251
BOSWELL, JACINTA R		202230	Check Total:	285.00	7/12/2011	0752053	0584	5181
BOTTOM LINE SERVICES		201696	Check Total:	45.00	6/15/2011	510	1990	
BOWEN, LESLIE R		202231	Check Total:	1,000.00	7/12/2011	0002118	0240	4011

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRAD SIMON ORGANIZAT		201715	Check Total:	2,750.00	6/22/2011	0001022	0349	099X
BRAINPOP.COM, LLC		201850	Check Total:	10,401.38	7/12/2011	0171118	0650	9017
BRAY, ANNA		202232	Check Total:	83.19	7/12/2011	0005065	0581	071X
BRENCO DOCUMENT SHRE		201851	Check Total:	408.82	7/12/2011	1651118	0349	9165
BRICKYARD CERAMICS &		201852	Check Total:	54.50	7/12/2011	1681087	0694	087X
BRIDGES TRANSITIONS		201853	Check Total:	275.00	7/12/2011	0051118	0650	9005
BRIGHT, KATHERINE D		202233	Check Total:	134.42	7/12/2011	0792053	0582	3101
BRITE WHOLESALE ELEC		201734	Check Total:	1,065.65	6/29/2011	0141087	0695	087X
BRITE WHOLESALE ELEC		201854	Check Total:	60.89	7/12/2011	0001013	0697	013X
BROWN STREET EDUCATI		201772	Check Total:	1,142.34	7/6/2011	110	1990	
BROWN, BARBARA G		202234	Check Total:	7.52	7/12/2011	0051077	0581	9005
BROWN, ELISA		201855	Check Total:	429.90	7/12/2011	0201053	0322	9020
BURKE, THERESA		202188	Check Total:	58.60	7/12/2011	510	1611	
BUSINESS EDUCATION P		201856	Check Total:	159.95	7/12/2011	0752944	0645	3481
CALDWELL CHILD DEVEL		201857	Check Total:	580.00	7/12/2011	0002053	0349	14E1
CALVERT, TIM P		202235	Check Total:	205.16	7/12/2011	0001013	0581	013X
CAMBRIDGE UNIVERSITY		201858	Check Total:	876.20	7/12/2011	1752067	0643	13D1
CAMP CARLSON		201671	Check Total:	800.00	6/8/2011	0011075	0449	
CAR QUEST AUTO PARTS		201859	Check Total:	2,143.30	7/12/2011	9011096	0669	
CAROLINA BIOLOGICAL		201860	Check Total:	267.72	7/12/2011	1901118	0610	9190
CARTER, LORI		202236	Check Total:	134.89	7/12/2011	0002121	0581	3371
CATES, DARCY L		202237	Check Total:	139.12	7/12/2011	0002121	0581	3371
CATLETT, SUSAN		202238	Check Total:	174.84	7/12/2011	0002104	0581	0061
CDW GOVERNMENT INC		201861	Check Total:	1,727.63	7/12/2011	0001013	0697	013X
CECIL, GREG		202239	Check Total:	31.02	7/12/2011	0132121	0582	3371
CECILIA FARM SERVICE		201773	Check Total:	232.22	7/6/2011	1901087	0698	087X
CENGAGE LEARNING		201862	Check Total:	167.40	7/12/2011	1901059	0641	9190
CENTER FOR ACCESSIBL		201863	Check Total:	2,695.00	7/12/2011	0002121	0322	3371
CENTRAL HARDIN HIGH		201774	Check Total:	656.62	7/6/2011	190110	1911	
CENTRAL HARDIN HIGH		201864	Check Total:	11,853.84	7/12/2011	1901118	0674	9190
CENTRAL KY BEARING &		201865	Check Total:	4.10	7/12/2011	0401087	0694	087X
CENTRAL RESTAURANT P		202189	Check Total:	2,562.97	7/12/2011	9735101	0694	
CHEMTREAT, INC		201866	Check Total:	1,500.00	7/12/2011	9201087	0431	087X
CHILDREN AT PLAY		201867	Check Total:	580.00	7/12/2011	0002053	0349	14E1
CIT TECHNOLOGY FINAN		201735	Check Total:	339.00	6/29/2011	0401118	0444	9040
CITY OF ELIZABETHTOW		201736	Check Total:	17,795.67	6/29/2011	1901089	0347	9190
CITY OF VINE GROVE		201775	Check Total:	1,168.28	7/6/2011	1651987	0411	
CLARK JEWELERS		201868	Check Total:	90.00	7/12/2011	1901118	0674	9190
CLARK, DOUGLAS		202240	Check Total:	15.98	7/12/2011	0171087	0581	9017
CLARKE POWER SERVICE		201869	Check Total:	197.54	7/12/2011	9011096	0663	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CLEM'S REFRIGERATED		202190	**Check Total:**	**6,069.80**	7/12/2011	0755101	0630	
CLEMONS LAWN CARE		201870	**Check Total:**	**1,305.09**	7/12/2011	0501087	0424	087X
CLEMONS, SHEILA K		202241	**Check Total:**	**76.14**	7/12/2011	1902944	0581	3481
CLICK FORWARD		201871	**Check Total:**	**23.00**	7/12/2011	0002796	0349	3919
CLINT CHEMICAL & JAN		202191	**Check Total:**	**2,032.30**	7/12/2011	9735101	0694	
CLINTON INDUSTRIES I		202192	**Check Total:**	**50.00**	7/12/2011	0755101	0694	
CLUB Z! INC		201872	**Check Total:**	**2,658.00**	7/12/2011	0002796	0349	3919
COAKLEY, PATRICIA		202242	**Check Total:**	**62.04**	7/12/2011	2001119	0581	103X
COCA COLA BOTTLING C		202193	**Check Total:**	**3,174.17**	7/12/2011	1905101	0630	
COFFMAN, GINNY L		202243	**Check Total:**	**33.84**	7/12/2011	0001137	0581	
COLONIAL INTERIOR, I		201873	**Check Total:**	**356.00**	7/12/2011	0151087	0693	087X
COLONIAL LIFE & ACCI		201737	**Check Total:**	**58.60**	6/29/2011	10	7462	
COLONNA, BRENDA		202244	**Check Total:**	**26.32**	7/12/2011	0001124	0581	014X
COMCAST COMMUNICATIO		201672	**Check Total:**	**32.59**	6/8/2011	9011096	0537	
COMCAST COMMUNICATIO		201738	**Check Total:**	**32.58**	6/29/2011	9011096	0537	
COMMONWEALTH TECHN		201697	**Check Total:**	**176.34**	6/15/2011	0401118	0610	9040
COMMONWEALTH TECHN		201874	**Check Total:**	**233.84**	7/12/2011	0771118	0610	9077
COMMUNICARE		201698	**Check Total:**	**775.00**	6/15/2011	0772104	0322	1251
COMMUNITY COORDINATE		201875	**Check Total:**	**3,022.50**	7/12/2011	0005203	0339	037X
CONDER, MELISSIA J		202245	**Check Total:**	**14.10**	7/12/2011	0001080	0581	
CONRAD MUSIC SERVICE		201699	**Check Total:**	**1,158.80**	6/15/2011	1681118	0694	9168
CONRAD MUSIC SERVICE		201876	**Check Total:**	**559.58**	7/12/2011	1901118	0610	9190
CONSOLIDATED PAPER		201877	**Check Total:**	**2,955.20**	7/12/2011	9201087	0697C	087X
CORBIN INDEPENDENT S		201878	**Check Total:**	**99.00**	7/12/2011	0792053	0582	3101
COURIER JOURNAL, THE		201879	**Check Total:**	**142.20**	7/12/2011	0011098	0642	
COX, DEBORAH J		202246	**Check Total:**	**393.86**	7/12/2011	0172104	0582	1251
CRABTREE PUBLISHING		201880	**Check Total:**	**984.91**	7/12/2011	2102118	0643	3101
CREATIVE INK		201881	**Check Total:**	**275.00**	7/12/2011	0001022	0549	099X
CREATIVE-IMAGE TECHN		201882	**Check Total:**	**349.00**	7/12/2011	1901118	0734	9190
CREEKSIDE ELEMENTARY		201776	**Check Total:**	**47.50**	7/6/2011	017110	1911	
CREEKSIDE ELEMENTARY		202194	**Check Total:**	**100.00**	7/12/2011	510	1631	
CURRICULUM ASSOCIATE		201883	**Check Total:**	**4,146.12**	7/12/2011	0801118	0643	9080
CURTISS, CRAIG E		201884	**Check Total:**	**693.50**	7/12/2011	0802104	0322	1251
CXTEC		201885	**Check Total:**	**90.00**	7/12/2011	0901087	0532	9090
D & D INSTRUMENTS		201886	**Check Total:**	**597.00**	7/12/2011	9011096	0663	
D-C ELEVATOR CO. INC		201887	**Check Total:**	**267.10**	7/12/2011	0771087	0434	087X
DAUGHERTY, BARBARA		202247	**Check Total:**	**96.30**	7/12/2011	0002053	0582	4850
DAVIS, BRANDON K		202248	**Check Total:**	**90.00**	7/12/2011	0132140	0582	3481
DELL COMPUTER		201888	**Check Total:**	**164,358.15**	7/12/2011	1752067	0734	3731
DEMCO		201889	**Check Total:**	**219.19**	7/12/2011	0001011	0610	130X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DEPT OF JUVENILE JUS		201890	Check Total:	247.61	7/12/2011	2002198	0617	3131
DICK BLICK		201891	Check Total:	69.61	7/12/2011	0751118	0610	9075
DINE COMPANY		202195	Check Total:	24,903.71	7/12/2011	9735101	0694	
DON'S LUMBER & HARDW		201892	Check Total:	717.87	7/12/2011	9201087	0697	087X
DON'S LUMBER & HARDW		201893	Check Total:	41.14	7/12/2011	0141087	0697	9014
DON'S LUMBER & HARDW		201894	Check Total:	125.96	7/12/2011	0201087	0442	087X
DON'S LUMBER & HARDW		202196	Check Total:	20.97	7/12/2011	0755101	0694	
DOUBLETREE SUITES BY		201716	Check Total:	1,662.00	6/22/2011	0131118	0584	9013
DOUG'S TOWING & RECO		201895	Check Total:	93.00	7/12/2011	9011096	0435	
DOVER, MELISSA		202249	Check Total:	135.83	7/12/2011	0002121	0581	3371
DUKE'S SPORTING GOOD		201896	Check Total:	420.15	7/12/2011	0751118	0610	9075
DUNCAN, THERESA		202250	Check Total:	33.37	7/12/2011	0402006	0581	1351
DUNN, DONALD		202251	Check Total:	15.04	7/12/2011	0001087	0581	
DUPLICATOR SALES AND		201897	Check Total:	801.33	7/12/2011	9201087	0559	087X
E'TOWN COMMUNITY & T		201898	Check Total:	1,489.20	7/12/2011	1752067	0643	4901
E'TOWN COMMUNITY & T		201899	Check Total:	7,389.64	7/12/2011	1752067	0564	4901
E'TOWN ELECTRIC SERV		201900	Check Total:	1,069.50	7/12/2011	9011096	0697	
E'TOWN EXTERMINATING		201901	Check Total:	3,255.00	7/12/2011	0121087	0425	087X
E'TOWN LAUNDRY & CLE		201673	Check Total:	126.00	6/8/2011	0001087	0426	089X
E'TOWN LAUNDRY & CLE		201902	Check Total:	6,253.96	7/12/2011	0201087	0426	9020
E'TOWN PAINT & DECOR		201903	Check Total:	7,005.09	7/12/2011	1681087	0697	087X
E'TOWN SMALL ENGINE		201904	Check Total:	419.10	7/12/2011	9201087	0433	087X
E'TOWN WATER & GAS		201674	Check Total:	2,731.65	6/8/2011	0181987	0411	
E'TOWN WATER & GAS		201700	Check Total:	639.52	6/15/2011	0131987	0621	
E'TOWN WATER & GAS		201739	Check Total:	449.54	6/29/2011	0201987	0621	
E'TOWN WINAIR CO		201675	Check Total:	5,063.70	6/8/2011	0131087	0694	087X
E'TOWN WINAIR CO		201701	Check Total:	259.87	6/15/2011	9851087	0694	087X
E'TOWN WINAIR CO		201717	Check Total:	63.61	6/22/2011	1681087	0694	087X
E'TOWN WINAIR CO		201740	Check Total:	6,282.68	6/29/2011	0131087	0694	087X
E'TOWN WINAIR CO		202197	Check Total:	68.95	7/12/2011	9735101	0694	
E'TOWN WINELECTRIC C		201676	Check Total:	632.00	6/8/2011	9201087	0695	087X
E'TOWN WINELECTRIC C		201718	Check Total:	459.62	6/22/2011	0121087	0695	087X
E'TOWN WINELECTRIC C		201777	Check Total:	705.33	7/6/2011	9201087	0695	087X
E'TOWN WINNELSON CO		201677	Check Total:	86.06	6/8/2011	1901087	0695	087X
E'TOWN WINNELSON CO		201719	Check Total:	87.85	6/22/2011	0121087	0694	087X
E'TOWN WINNELSON CO		201741	Check Total:	688.91	6/29/2011	1681087	0695	087X
E'TOWN WINNELSON CO		201778	Check Total:	568.12	7/6/2011	0201087	0695	087X
E'TOWN WINNELSON CO		202198	Check Total:	9.96	7/12/2011	0155101	0694	
EAGLE PAPER INC		201905	Check Total:	965.28	7/12/2011	0401087	0697	9040
EAST HARDIN MIDDLE S		201779	Check Total:	125.58	7/6/2011	110	1990	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EAST HARDIN MIDDLE S		201906	Check Total:	1,210.97	7/12/2011	0051118	0894	056X
EASTER, ROY C		201907	Check Total:	704.01	7/12/2011	0001029	0349	
EASY, THE ESL SERIES		201908	Check Total:	1,950.00	7/12/2011	1752067	0533	13D1
EBSCO CURRICULUM MAT		201909	Check Total:	792.30	7/12/2011	0791059	0642	9079
EDLIN, TERESA		202252	Check Total:	289.56	7/12/2011	0401104	0582	012X
EDMONDSON, MATTHEW		202253	Check Total:	47.94	7/12/2011	0001137	0581	
EDWARDS, DEBORAH JOA		202254	Check Total:	53.11	7/12/2011	0052104	0581	1251
EFFECTIVE SCHOOLS PR		201910	Check Total:	5,449.00	7/12/2011	0002797	0650	3919M
ELLIS, DWAYNE		201911	Check Total:	170.00	7/12/2011	0005065	0349	071X
EMBERTON, DENISE		202255	Check Total:	180.25	7/12/2011	0002121	0581	3371
EMC CORPORATION		201912	Check Total:	12,170.40	7/12/2011	0002013	0734	1620
ENABLE MART		201913	Check Total:	5,264.00	7/12/2011	0002121	0650	0341
ENSIGN, ANGELA M		201914	Check Total:	280.00	7/12/2011	0751104	0322	125X
ERIC ARMIN INC		201915	Check Total:	293.10	7/12/2011	0902118	0643	3101
ETA CUISENAIRE		201916	Check Total:	147.73	7/12/2011	1802198	0643	3131T
EXCEL AIR & OIL EQUI		201917	Check Total:	1,500.00	7/12/2011	9011096	0434	
EXTERIOR SUPPLY CO		201918	Check Total:	6.35	7/12/2011	1901087	0697	087X
EYE ON EDUCATION		201919	Check Total:	3,617.38	7/12/2011	0002053	0647	3919D
FARMTEK GROWER'S SUP		201920	Check Total:	535.04	7/12/2011	2002198	0694	3131T
FASTENAL COMPANY		201921	Check Total:	283.33	7/12/2011	0501087	0694	087X
FERGUSON PUBLISHING		201922	Check Total:	682.04	7/12/2011	1901059	0533	9190
FILYAW, LEE		202256	Check Total:	134.05	7/12/2011	0142001	0581	1351
FIRST CHRISTIAN CHUR		201923	Check Total:	529.25	7/12/2011	0002053	0349	14E1
FISHER AUTO PARTS		201924	Check Total:	805.91	7/12/2011	9011096	0669	
FISHER SCIENTIFIC		201925	Check Total:	1,057.92	7/12/2011	1901118	0610	9190
FLINN SCIENTIFIC INC		201926	Check Total:	1,076.21	7/12/2011	0131118	0610	9013
FLOREK, THERESA		202257	Check Total:	101.99	7/12/2011	0001052	0581	
FOLLETT LIBRARY RESO		201927	Check Total:	2,528.24	7/12/2011	0201059	0650	9020
FOUSER ENVIROMENTAL		201928	Check Total:	270.00	7/12/2011	0051087	0349	087X
FRANCOTYP-POSTALIA M		201929	Check Total:	120.00	7/12/2011	0131118	0531	9013
FRIENDS 4 EVER		201930	Check Total:	87.00	7/12/2011	0002053	0349	14E1
FRONTLINE PLACEMENT		201931	Check Total:	22,557.00	7/12/2011	0011099	0735	
FRYSCKY INC		201932	Check Total:	40.00	7/12/2011	1902104	0810	1251
FUNK, MICHELLE B		202258	Check Total:	186.00	7/12/2011	0752053	0584	5181
G C BURKHEAD SCHOOL		201780	Check Total:	58.13	7/6/2011	020110	1911	
GALT HOUSE HOTEL &		201678	Check Total:	301.63	6/8/2011	0202104	0582	1251
GALT HOUSE HOTEL &		201679	Check Total:	301.63	6/8/2011	0792104	0582	1251
GALT HOUSE HOTEL &		201680	Check Total:	301.63	6/8/2011	0802104	0582	1251
GALT HOUSE HOTEL &		201681	Check Total:	301.63	6/8/2011	0182104	0582	1251
GALT HOUSE HOTEL &		201933	Check Total:	120.44	7/12/2011	0142053	0582	5500

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GARNETT, CARRIE L		202259	Check Total:	18.80	7/12/2011	0002121	0582	3371
GARRISON, TONY		202260	Check Total:	269.00	7/12/2011	0752053	0584	5181
GENERAL BINDING CORP		201934	Check Total:	621.43	7/12/2011	0501118	0610	9050
GENERAL RUBBER & PLA		202199	Check Total:	88.48	7/12/2011	0155101	0694	
GENERAL SHALE BRICK		201935	Check Total:	19.05	7/12/2011	0301087	0697	087X
GLENDALE CAMPGROUND		201936	Check Total:	522.00	7/12/2011	0142118	0673	5500
GLOBAL COMPUTER SUPP		201937	Check Total:	4,040.58	7/12/2011	1752067	0650	13D1
GOFF, TRACEY		202261	Check Total:	133.26	7/12/2011	0002121	0581	3371
GOFFINET, DAVID K		202262	Check Total:	12.22	7/12/2011	0401087	0581	9040
GOLDEN CORRAL FAMILY		201938	Check Total:	280.15	7/12/2011	0002118	0892	3111
GOLDENROD DAIRY		202200	Check Total:	7,781.10	7/12/2011	0305101	0635	
GOODMAN, TERRI L		202263	Check Total:	44.65	7/12/2011	1682104	0581	1251
GOPHER SPORT		201939	Check Total:	1,268.10	7/12/2011	1901118	0694	9190
GOV CONNECTIONS		201940	Check Total:	103.56	7/12/2011	0005065	0610	071X
GREEN ACRES LAWN &		201941	Check Total:	7,019.28	7/12/2011	0401087	0424	087X
GREGORY, ALISON M		201942	Check Total:	530.48	7/12/2011	0201053	0322	9020
GRIMES, VICKIE		202201	Check Total:	51.90	7/12/2011	510	1611	
HAHN, RICHARD		202264	Check Total:	155.38	7/12/2011	1681087	0581	9168
HAL BOWMAN INC		201943	Check Total:	1,014.00	7/12/2011	0132053	0582	1401
HALE, MICHELLE		202265	Check Total:	34.31	7/12/2011	0011100	0581	013X
HALL ENVIRONMENTAL		201944	Check Total:	1,069.00	7/12/2011	0051087	0349	087X
HALL, LESLIE		202266	Check Total:	78.02	7/12/2011	0082104	0581	1251
HALL, ROSE R		202267	Check Total:	15.04	7/12/2011	0002121	0581	3371
HAMMOND & STEPHENS		201945	Check Total:	139.87	7/12/2011	0901118	0610	9090
HARDIN CO CLERK		201742	Check Total:	15.00	6/29/2011	9011091	0810	
HARDIN CO SHERIFF		201702	Check Total:	12.19	6/15/2011	0011074	0311	
HARDIN CO TREASURER		201682	Check Total:	6,946.66	6/8/2011	110	1121	
HARDIN CO TREASURER		201703	Check Total:	4,609.92	6/15/2011	110	1121	
HARDIN CO WATER #1		201683	Check Total:	1,027.56	6/8/2011	2101987	0411	
HARDIN CO WATER #1		201704	Check Total:	7,008.01	6/15/2011	0211987	0411	
HARDIN CO WATER #1		201720	Check Total:	9.20	6/22/2011	0131987	0411	
HARDIN CO WATER #1		201743	Check Total:	4,094.37	6/29/2011	0751987	0419	
HARDIN CO WATER #1		201781	Check Total:	520.93	7/6/2011	2101987	0411	
HARDIN CO WATER #2		201684	Check Total:	3,491.56	6/8/2011	0901987	0411	
HARDIN CO WATER #2		201721	Check Total:	6,278.68	6/22/2011	1901987	0411	
HARDIN CO WATER #2		201782	Check Total:	4,174.75	7/6/2011	0181987	0411	
HARP, REGINA M		202268	Check Total:	80.84	7/12/2011	0001013	0581	013X
HARRINGTON, TONYA		202269	Check Total:	89.30	7/12/2011	1902053	0582	1401
HATFIELD, ANDREA P		202270	Check Total:	180.01	7/12/2011	0002121	0581	3371
HAWTHORNE EDUCATIONA		201946	Check Total:	700.70	7/12/2011	0001011	0643	130X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HCBE DIVISION OF CHI		201947	Check Total:	241.44	7/12/2011	0131118	0617	9013
HCBE DIVISION OF CHI		201948	Check Total:	6,698.31	7/12/2011	1651118	0617	9165
HEARTLAND ELEMENTAR		201783	Check Total:	10.00	7/6/2011	018110	1911	
HEINEMANN		201949	Check Total:	277.20	7/12/2011	0902118	0643	3101
HEMMEN, WANDA J		202271	Check Total:	5.17	7/12/2011	1752067	0581	3731
HENDRICK, LARRY		202272	Check Total:	75.00	7/12/2011	1902140	0582	3481
HENDRICKS, MICHELLE		202273	Check Total:	222.00	7/12/2011	0752053	0584	5181
HERB JONES CHEVROLET		201950	Check Total:	127.17	7/12/2011	9011096	0669	
HESS, LAURA CLEM		202274	Check Total:	28.20	7/12/2011	0002006	0581	3431
HICKS, DEBORAH J		202275	Check Total:	79.90	7/12/2011	0002117	0582	3101
HIGHPOINTS LEARNING		201951	Check Total:	2,401.00	7/12/2011	0002796	0349	3919
HIGHSMITH COMPANY		201952	Check Total:	1,043.21	7/12/2011	0001022	0695	099X
HILDABRAND, PAULA		202276	Check Total:	83.19	7/12/2011	0001013	0581	013X
HILL MANUFACTURING C		201953	Check Total:	107.96	7/12/2011	9011096	0669	
HILL, JOAN		202277	Check Total:	69.09	7/12/2011	0402006	0581	1351
HOLIDAY INN EXPRESS		201954	Check Total:	95.23	7/12/2011	0011099	0582	
HOLT, DANIELLE		201955	Check Total:	856.00	7/12/2011	0002065	0349	0081
HONEYBAKED HAM		201956	Check Total:	120.00	7/12/2011	0201104	0616	125X
HOOKER, LISA R		202278	Check Total:	26.58	7/12/2011	0752145	0581	3481
HORIZON SOFTWARE INT		202202	Check Total:	405.00	7/12/2011	9735101	0352	
HOSPICE & PALLIATIVE		201957	Check Total:	300.00	7/12/2011	1901104	0322	012X
HOUGHTON MIFFLIN HAR		201958	Check Total:	4,435.25	7/12/2011	9762198	0643	3999
HOUSH, LARRI G		202279	Check Total:	1,000.00	7/12/2011	0002118	0240	4011
HOWARD, SARAH L		202280	Check Total:	90.24	7/12/2011	0772121	0582	3371
HOWEVALLEY ELEMENTAR		201784	Check Total:	20.00	7/6/2011	030110	1911	
HOWEVALLEY ELEMENTAR		201959	Check Total:	225.40	7/12/2011	0301087	0698	9030
HUB CITY GLASS AND M		201960	Check Total:	3,768.00	7/12/2011	0771118	0695	9077
HUB CITY PRINTING		201961	Check Total:	912.57	7/12/2011	0131118	0891	9013
HUFF, AMY		202281	Check Total:	139.59	7/12/2011	0001013	0581	013X
HUNGRY HOWIE'S		201962	Check Total:	300.00	7/12/2011	0752104	0616	0481
HYATT PLACE OPRYLAND		201744	Check Total:	1,256.85	6/29/2011	0132053	0584	3919
I MADE IT!		201963	Check Total:	208.00	7/12/2011	0002118	0894	3111
IMAGING OFFICE SYSTE		201964	Check Total:	7,371.72	7/12/2011	0001029	0433	
IMI IRVING MATERIALS		201965	Check Total:	404.50	7/12/2011	0211087	0697	087X
IMPACT APPLICATIONS		201745	Check Total:	2,250.00	6/29/2011	1901925	0533	
INDEPENDENT LIVING A		201966	Check Total:	43.20	7/12/2011	0002121	0694	3371
INFINITE CAMPUS		201967	Check Total:	88,105.57	7/12/2011	0001013	0650	
INK SOLUTION		201968	Check Total:	100.28	7/12/2011	0151077	0650	9015
INSTRUMENTALIST PROD		201969	Check Total:	83.00	7/12/2011	1901118	0674	9190
INTERNATIONAL CENTER		201970	Check Total:	3,400.00	7/12/2011	0802053	0584	3201

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
IPEVO		201971	Check Total:	2,539.20	7/12/2011	0151118	0734	9015
IRELAND, CONNIE		202282	Check Total:	56.87	7/12/2011	0001013	0581	013X
IVY LEAGUE TUTOR		201972	Check Total:	4,586.00	7/12/2011	0002796	0349	3919
JACK AND JILL CHILD		201973	Check Total:	580.00	7/12/2011	0002053	0349	14E1
JACOBI SALES INC.		201974	Check Total:	24.50	7/12/2011	0801087	0433	9080
JACOBI, DIANA		202283	Check Total:	54.99	7/12/2011	0011075	0581	
JAGGERS, TESSA T		202284	Check Total:	3.29	7/12/2011	0001137	0581	
JAMES T ALTON		201785	Check Total:	214.08	7/6/2011	110	1990	
JAMES T ALTON		201975	Check Total:	1,514.20	7/12/2011	0771118	0531	9077
JAMES, GAIL		202285	Check Total:	75.02	7/12/2011	0212006	0581	1351
JENKINS, MARGIE		202286	Check Total:	78.96	7/12/2011	0302104	0581	1251
JOHN CONTI COFFEE CO		201746	Check Total:	122.74	6/29/2011	110	1990	
JOHN HARDIN HIGH SCH		201786	Check Total:	158.73	7/6/2011	013110	1911	
JOHN HARDIN HIGH SCH		201976	Check Total:	10,757.46	7/12/2011	0132944	0584	3481
JOHNSON, KASEY		202287	Check Total:	7.05	7/12/2011	0402006	0581	1351
JONES SCHOOL SUPPLY		201977	Check Total:	246.44	7/12/2011	1651118	0674	9165
JONES, AUTUMN		202288	Check Total:	771.12	7/12/2011	0752053	0584	5181
JONES, DEBBIE		201978	Check Total:	6,885.00	7/12/2011	0791104	0322	012X
JONES, LORINDA		201979	Check Total:	2,002.50	7/12/2011	0002121	0322	3371
JOSTENS INC		201980	Check Total:	123.03	7/12/2011	1751118	0891	086X
JULIE'S CAFE BAKERY		201685	Check Total:	296.00	6/8/2011	9011096	0616	
JUNGLE ZONE INC		201981	Check Total:	551.00	7/12/2011	0002053	0349	14E1
KACTE		201982	Check Total:	245.00	7/12/2011	0752155	0582	3481
KAHLDEN, CHARISSA		202289	Check Total:	57.42	7/12/2011	0142104	0582	1251
KELLEY, DIANE E		202290	Check Total:	45.29	7/12/2011	1752067	0581	4901
KELLEY, JIMMIE DEE		202291	Check Total:	38.00	7/12/2011	0001052	0582	
KENDRICK, TANYA		201983	Check Total:	6,173.75	7/12/2011	0002121	0345	3371
KENWAY DISTRIBUTORS,		201984	Check Total:	12,370.00	7/12/2011	1901118	0610	9190
KERR OFFICE GROUP		201985	Check Total:	18,022.52	7/12/2011	0792118	0610	3101
KERR OFFICE GROUP		202203	Check Total:	2,105.79	7/12/2011	9735101	0610	
KESSLER, DAVID		202292	Check Total:	79.90	7/12/2011	0002053	0582	1401
KEY OIL COMPANY		201986	Check Total:	4,704.00	7/12/2011	9011096	0661	
KING, ROBERT S P		202293	Check Total:	32.43	7/12/2011	0001052	0581	
KIRCHNER, BETTY A		202294	Check Total:	149.90	7/12/2011	0001137	0581	
KNIGHT'S MECHANICAL		201705	Check Total:	7,178.01	6/15/2011	1901087	0431	087X
KNIGHT'S MECHANICAL		201987	Check Total:	258.57	7/12/2011	9201087	0694	087X
KOPP, MARK		202295	Check Total:	368.80	7/12/2011	0001052	0581	
KOTARSKI, NANCY		202296	Check Total:	28.67	7/12/2011	0001124	0581	014X
KROGER		201988	Check Total:	1,415.44	7/12/2011	0002104	0610	0061
KUHN, MARY		202297	Check Total:	2,249.79	7/12/2011	9735101	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KURTZ BROTHERS		201989	Check Total:	259.75	7/12/2011	0902118	0643	3101
KY ASSOC SCHOOL COUN		201990	Check Total:	2,727.31	7/12/2011	0801148	0810	9080
KY ASSOCIATION SCHOO		201991	Check Total:	1,071.00	7/12/2011	0001052	0582	
KY COALITION SCHOOL		201992	Check Total:	100.00	7/12/2011	2001198	0810	103X
KY EDUCATIONAL DEVEL		201993	Check Total:	340.00	7/12/2011	0131118	0810	9013
KY PHYSICAL THERAPY		201994	Check Total:	50.00	7/12/2011	0002121	0582	3371
KY SCHOOL BOARDS AS		201995	Check Total:	3,187.28	7/12/2011	0005065	0673	071X
KY SCHOOL BOARDS INS		201706	Check Total:	36,940.17	6/15/2011	10	7469	
KY SCHOOL COUNSELORS		201996	Check Total:	215.00	7/12/2011	0212053	0582	1401
KY SCHOOL FOR THE BL		201997	Check Total:	80.00	7/12/2011	0002121	0582	3371
KY SCHOOL SERVICE		201998	Check Total:	780.41	7/12/2011	0771121	0645	9077
KY STATE TREASURER		201707	Check Total:	1,149.69	6/15/2011	220	4500	3731
KY STATE TREASURER		201747	Check Total:	336,542.95	6/29/2011	10	7461	
KY STATE TREASURER		201748	Check Total:	4,085.30	6/29/2011	10	7499-A	
KY STATE TREASURER		201749	Check Total:	4,633.62	6/29/2011	10	7499-A	
KY STATE TREASURER		201750	Check Total:	155,399.62	6/29/2011	10	7499-A	
KY STATE TREASURER		201751	Check Total:	155,399.62	6/29/2011	10	7499-A	
KY STATE TREASURER		201752	Check Total:	193,641.76	6/29/2011	10	7499-A	
KY STATE TREASURER		201999	Check Total:	75.00	7/12/2011	0131087	0349	087X
KY STATE TREASURER		202000	Check Total:	100.00	7/12/2011	0131087	0349	087X
KY STATE TREASURER		202001	Check Total:	100.00	7/12/2011	0131087	0349	087X
KY STATE TREASURER		202002	Check Total:	100.00	7/12/2011	1901087	0349	087X
KY STATE TREASURER		202003	Check Total:	100.00	7/12/2011	0051087	0349	087X
KY STATE TREASURER		202004	Check Total:	100.00	7/12/2011	0131087	0349	087X
KY STATE TREASURER		202005	Check Total:	175.00	7/12/2011	0051087	0349	087X
KY UTILITIES COMPANY		201708	Check Total:	89,690.85	6/15/2011	1751087	0622	
KY VIRTUAL CAMPUS		202006	Check Total:	100.00	7/12/2011	0002796	0349	3919
LAKESHORE LEARNING M		202007	Check Total:	2,645.55	7/12/2011	0182118	0610	3101
LAKEWOOD ELEMENTARY		201787	Check Total:	20.00	7/6/2011	014110	1911	
LANCASTER, ELIZABETH		202298	Check Total:	119.38	7/12/2011	0002006	0581	3431
LANGLEY, ALISON		202299	Check Total:	269.00	7/12/2011	0752053	0584	5181
LANHAM, C BAUTE		202300	Check Total:	81.78	7/12/2011	0001013	0581	013X
LARSEN, LUZ C		202301	Check Total:	59.69	7/12/2011	0001124	0581	014X
LEARNING DISABILITIE		202008	Check Total:	150.00	7/12/2011	0002121	0582	3371
LEE, ANGELA		202302	Check Total:	39.48	7/12/2011	0005203	0581	037X
LENTZ, ABIGAIL		202303	Check Total:	277.30	7/12/2011	0001118	0582	066X
LEONARD BRUSH & CHEM		202009	Check Total:	650.80	7/12/2011	9201087	0697C	087X
LEWIS, BRYAN C		202304	Check Total:	31.02	7/12/2011	0002121	0582	3371
LEWIS, ROBERT B		202305	Check Total:	207.54	7/12/2011	0001029	0582	
LIBRARY SPARKS		202010	Check Total:	59.95	7/12/2011	0201059	0642	9020

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LIGHTSPEED TECHNOLOG		202011	Check Total:	10,344.00	7/12/2011	2102118	0650	3101
LIL BLESSINGS CHILDC		202012	Check Total:	181.25	7/12/2011	0002053	0349	14E1
LILLY, ANGELA BROWN		202306	Check Total:	160.74	7/12/2011	0002121	0581	3371
LIMESTONE FARM LAWN		202013	Check Total:	139.60	7/12/2011	9201087	0698	087X
LINCOLN TRAIL DIST		202014	Check Total:	89,085.37	7/12/2011	0001037	0345	
LINCOLN TRAIL ELEMEN		202015	Check Total:	1,946.34	7/12/2011	0501148	0810	9050
LITTLE PEOPLE'S CHIL		202016	Check Total:	580.00	7/12/2011	0002053	0349	14E1
LITTLE PEOPLE'S CHIL		202017	Check Total:	210.25	7/12/2011	0002053	0349	14E1
LITTLE PEOPLE'S CHIL		202018	Check Total:	87.00	7/12/2011	0002053	0349	14E1
LK TAPP AND SONS		202019	Check Total:	2,227.58	7/12/2011	1901087	0695	087X
LK TAPP AND SONS		202204	Check Total:	17.48	7/12/2011	0085101	0694	
LOCKWOOD, RHONDA M		202307	Check Total:	116.56	7/12/2011	0002123	0581	3371
LOUISVILLE BASEBALL		201767	Check Total:	641.00	6/30/2011	0002118	0894	3111
LOUISVILLE COOLER MF		202205	Check Total:	2,017.00	7/12/2011	9735101	0694	
LOUISVILLE GAS AND E		201686	Check Total:	3,685.53	6/8/2011	0121987	0621	
LOVING CARE		202020	Check Total:	65.25	7/12/2011	0002053	0349	14E1
LOVINS, JOHN BART		202308	Check Total:	40.78	7/12/2011	0001022	0616	099X
LOWE'S COMPANIES, IN		202021	Check Total:	4,216.99	7/12/2011	0182001	0610	1351
LaDUKE'S LAWN SPRINK		202022	Check Total:	487.00	7/12/2011	0131087	0439	087X
M&R LAWN CARE INC		202023	Check Total:	137.75	7/12/2011	0771087	0424	9077
MAGGARD, TIMOTHY M		202309	Check Total:	144.29	7/12/2011	0011100	0581	013X
MARCO PRODUCTS INC		202024	Check Total:	323.57	7/12/2011	0792104	0647	1251
MARKERTEK		202025	Check Total:	522.02	7/12/2011	0005065	0650	071X
MARKERTEK		202026	Check Total:	378.70	7/12/2011	1901118	0695	9190
MARTIN, JOHN		202310	Check Total:	106.00	7/12/2011	0752140	0582	3481
MARTIN, TARA		202311	Check Total:	62.51	7/12/2011	0302001	0581	1351
MARZANO RESEARCH LAB		202027	Check Total:	40.95	7/12/2011	9762198	0643	3999
MASTERS SUPPLY		202028	Check Total:	14.12	7/12/2011	0001013	0650	013X
MATH SOLUTIONS PUBLI		202029	Check Total:	252.95	7/12/2011	0001052	0643	
MAUZY, EVGENIA		202312	Check Total:	50.29	7/12/2011	0001124	0581	014X
MAYER-JOHNSON LLC		202030	Check Total:	2,392.00	7/12/2011	0002121	0650	0341
MAYS, ROBYN		202313	Check Total:	101.52	7/12/2011	0002121	0581	3371
MCCAMISH, DAN		202031	Check Total:	170.00	7/12/2011	0005065	0349	071X
MCCAMISH, GARY		202314	Check Total:	27.00	7/12/2011	9011092	0810	
MCELFRESH, STACE		202315	Check Total:	108.00	7/12/2011	0131118	0584	9013
MCGRAW-HILL COMPANIE		202032	Check Total:	5,903.61	7/12/2011	0212118	0643	3101
MCGRAW-HILL SCHOOL D		202033	Check Total:	837.68	7/12/2011	0002797	0643	3101M
MCGUFFIN, TINA		202316	Check Total:	54.00	7/12/2011	9011092	0810	
MCKINNEY LOCKSMITH S		202034	Check Total:	30.90	7/12/2011	1681087	0349	087X
MCNUTT CONSTRUCTION		201687	Check Total:	437,970.70	6/8/2011	0003603	0450	8831

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCNUTT CONSTRUCTION		201753	Check Total:	2,524.70	6/29/2011	0003186	0450	
MCNUTT CONSTRUCTION		201754	Check Total:	29,864.65	6/29/2011	0003186	0450	
MCNUTT CONSTRUCTION		201788	Check Total:	114,014.72	7/6/2011	0003603	0450	8820
MCNUTT CONSTRUCTION		201789	Check Total:	484,560.00	7/6/2011	0003603	0450	8831
MEADOW VIEW ELEMENTA		201790	Check Total:	253.12	7/6/2011	210110	1911	
MELLO, JANET BLISS		202035	Check Total:	854.79	7/12/2011	0212053	0322	3101
MENTORING MINDS		202036	Check Total:	673.27	7/12/2011	0002006	0643	4239
MEREDITH & SON GLASS		201688	Check Total:	247.10	6/8/2011	9011097	0435	
MILES AHEAD MUSIC		202037	Check Total:	1,364.00	7/12/2011	0801118	0738	9080
MILLER, LISA M		202317	Check Total:	73.79	7/12/2011	0005065	0581	071X
MILLER, MEGAN L		202318	Check Total:	204.23	7/12/2011	0002121	0581	3371
MINGUS, CHERIE L		202319	Check Total:	1,530.89	7/12/2011	1902145	0584	3481
MISTELSKE, BARBARA		202038	Check Total:	807.55	7/12/2011	1651118	0322	9165
MITCHELL, LANA R		202320	Check Total:	47.00	7/12/2011	0002118	0582	3111
MONDAY, REBECCA JILL		202321	Check Total:	21.38	7/12/2011	0002006	0581	3431
MOORE, DOROTHY		202322	Check Total:	240.64	7/12/2011	0001137	0581	
MOORE, ROBERT		202323	Check Total:	54.05	7/12/2011	0001137	0581	
MOREL CONSTRUCTION		201791	Check Total:	753,453.00	7/6/2011	0003603	0450	8840
MORGAN, DONALD		202324	Check Total:	105.28	7/12/2011	0001087	0581	
MORNINGSIDE AFTER SC		202039	Check Total:	580.00	7/12/2011	0002053	0349	14E1
MOUNTAIN MATH/LANGUA		202040	Check Total:	379.75	7/12/2011	0142118	0643	3101
MOVIE PALACE		202041	Check Total:	71.50	7/12/2011	0005065	0895	071X
MURDOCH CENTER FOUN		202042	Check Total:	450.00	7/12/2011	0002121	0650	0341
MUSE, TERRY		202325	Check Total:	185.18	7/12/2011	0001030	0581	
MYERS, EVA L		202326	Check Total:	89.30	7/12/2011	0001087	0581	
NAFIS		202043	Check Total:	602.00	7/12/2011	0011075	0810	
NAPA AUTO PARTS		202044	Check Total:	128.14	7/12/2011	9011097	0669	
NATIONAL FFA ORGANIZ		202045	Check Total:	399.00	7/12/2011	0132140	0645	3481
NATIONAL MIDDLE SCHO		202046	Check Total:	280.00	7/12/2011	0051118	0810	9005
NATIONAL PROFESSIONA		202047	Check Total:	425.70	7/12/2011	0002121	0643	0341
NATIONAL SCHOOL BOAR		202048	Check Total:	5,750.00	7/12/2011	0011071	0810	
NCS PEARSON INC		202049	Check Total:	703.50	7/12/2011	0002121	0646	3371
NEUMAN & ASSOCIATES		202050	Check Total:	4,502.10	7/12/2011	0751087	0434	087X
NEW HIGHLAND ELEMENT		201792	Check Total:	114.48	7/6/2011	040110	1911	
NEW READERS PRESS		202051	Check Total:	597.06	7/12/2011	1752067	0643	13D1
NEWMAN, SHEILA		202327	Check Total:	42.30	7/12/2011	0002118	0581	3111
NEWS ENTERPRISE		201722	Check Total:	475.50	6/22/2011	9011096	0642	
NEWS ENTERPRISE		201755	Check Total:	185.40	6/29/2011	0011080	0542	
NEWS ENTERPRISE		202052	Check Total:	1,287.46	7/12/2011	2002198	0642	3131
NEXT STEP COUNSELING		202053	Check Total:	660.00	7/12/2011	0051104	0322	125X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NICHOLSON, DONNA E		202054	Check Total:	1,394.32	7/12/2011	0752053	0322	5180
NOLIN RURAL ELECTRIC		201723	Check Total:	95,618.68	6/22/2011	0081987	0622	
NOLIN RURAL ELECTRIC		202055	Check Total:	75.00	7/12/2011	0142104	0680	1251
NORLIGHT TELECOMMUNI		201709	Check Total:	16,079.17	6/15/2011	0001013	0533	013X
NORTH HARDIN HIGH SC		201689	Check Total:	1,500.00	6/8/2011	075110	1990	
NORTH HARDIN HIGH SC		201793	Check Total:	297.47	7/6/2011	075110	1911	
NORTH HARDIN HIGH SC		202056	Check Total:	408.00	7/12/2011	0751077	0531	9075
NORTH MIDDLE SCHOOL		201794	Check Total:	54.84	7/6/2011	080110	1911	
NORTH MIDDLE SCHOOL		202057	Check Total:	1,318.81	7/12/2011	0801118	0531	9080
NORTH PARK ELEMENTAR		201795	Check Total:	30.00	7/6/2011	021110	1911	
NOVEL UNITS INC		202058	Check Total:	21.99	7/12/2011	0051118	0645	9005
O'DANIEL, JAN		202328	Check Total:	54.00	7/12/2011	0132053	0582	1401
OFFICE DEPOT		202059	Check Total:	5,122.13	7/12/2011	0002124	0610	3451
OFFICEMAX		202060	Check Total:	8,970.90	7/12/2011	1651077	0650	9165
OFFICEWARE		201710	Check Total:	776.41	6/15/2011	0051118	0444	9005
OFFICEWARE		202061	Check Total:	1,075.25	7/12/2011	0401118	0650	9040
OLD FORT HARROD STAT		202062	Check Total:	53.00	7/12/2011	0002118	0894	3111
OLIVER, LISA M		202329	Check Total:	21.72	7/12/2011	0001137	0581	
ORIENTAL TRADING CO		202063	Check Total:	246.49	7/12/2011	0005203	0610	037X
OVESEN, THERESA		202330	Check Total:	44.18	7/12/2011	0772104	0581	1251
OWENS, PATRICK E		202331	Check Total:	50.00	7/12/2011	9201087	0810	087X
PALFLEET TRUCK EQUIP		202064	Check Total:	2,062.00	7/12/2011	9011097	0731	
PAPA JOHN'S PIZZA #4		202065	Check Total:	842.26	7/12/2011	1751067	0616	049X
PARTS NOW!		202066	Check Total:	88.20	7/12/2011	0001013	0650	013X
PATRONMANAGER LLC		202067	Check Total:	2,500.00	7/12/2011	0001022	0349	099X
PATTAN PRODUCTION SE		202068	Check Total:	1,974.95	7/12/2011	0002121	0643	3371
PAYNE'S LAWN SERVICE		202069	Check Total:	3,669.16	7/12/2011	0131087	0424	087X
PEARSON EDUCATION		202070	Check Total:	527.47	7/12/2011	9762198	0643	3999
PECK FLANNERY GREAM		201756	Check Total:	1,385.17	6/29/2011	0003186	0346	
PECK FLANNERY GREAM		201757	Check Total:	3,302.38	6/29/2011	0003186	0346	
PECK FLANNERY GREAM		201758	Check Total:	7,100.10	6/29/2011	0003603	0346	8820
PECK FLANNERY GREAM		201796	Check Total:	12,747.00	7/6/2011	0003603	0346	8831
PELLEGRINO, SUSAN		202332	Check Total:	42.11	7/12/2011	0001124	0581	014X
PENNING, SUSAN G		202333	Check Total:	136.30	7/12/2011	0002121	0581	3371
PENNYRILE FOREST STA		202071	Check Total:	68.20	7/12/2011	0011080	0582	
PERMA BOUND BOOKS		202072	Check Total:	1,417.63	7/12/2011	0801059	0641	9080
PERRY, ROSEMARY C		202334	Check Total:	79.90	7/12/2011	0001118	0582	066X
PETROLEUM TRADERS CO		202073	Check Total:	149,484.40	7/12/2011	9011096	0627	
PHILLIPS, WATEETAH		202335	Check Total:	93.06	7/12/2011	0002053	0581	3101D
PHOTO ID SYSTEMS & S		202074	Check Total:	322.92	7/12/2011	0011099	0610	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PIONEER MANUFACTURIN		202075	Check Total:	109.00	7/12/2011	0151087	0697	087X
PITTS, KIM		201759	Check Total:	1,369.40	6/29/2011	0002053	0322	1401
PLAYHOUSE CHILD CARE		202076	Check Total:	380.63	7/12/2011	0002053	0349	14E1
PLUMBERS SUPPLY CO		202077	Check Total:	411.58	7/12/2011	0751087	0694	087X
POPE, ERIC		202336	Check Total:	9.99	7/12/2011	0001022	0645	099X
POSITIVE PROMOTIONS		202078	Check Total:	785.26	7/12/2011	0142118	0610	3101
POSITIVE PROMOTIONS		202079	Check Total:	172.15	7/12/2011	0771118	0610	9077
POSTAGE BY PHONE PLU		201724	Check Total:	6,000.00	6/22/2011	0001080	0531	
POSTAGE BY PHONE PLU		201725	Check Total:	315.00	6/22/2011	0001080	0531	
PRESENTATION SOLUTIO		202080	Check Total:	1,164.40	7/12/2011	0791077	0610	9079
PRESTWICK HOUSE		202081	Check Total:	3,298.15	7/12/2011	1901118	0643	9190
PROFESSIONAL DEVELOP		202082	Check Total:	6,548.00	7/12/2011	0792118	0650	3101
PROJECT LEAD THE WAY		202083	Check Total:	4,142.33	7/12/2011	1902154	0650	3481
PRUFROCK PRESS		202084	Check Total:	19.95	7/12/2011	0001011	0642	130X
PSST INC		202085	Check Total:	330.00	7/12/2011	0002053	0349	1401
QUALITY KITCHEN SERV		202206	Check Total:	1,226.05	7/12/2011	0775101	0694	
QUILL CORPORATION		202086	Check Total:	21,806.62	7/12/2011	0011099	0610	
RABEN TIRE COMPANY		202087	Check Total:	3,794.96	7/12/2011	9011096	0662	
RABINOWITZ, KATHLEEN		202337	Check Total:	426.96	7/12/2011	1902053	0584	5181
RADCLIFF ELECTRIC SU		201760	Check Total:	1,846.07	6/29/2011	2101087	0697	087X
RADCLIFF ELECTRIC SU		202207	Check Total:	113.28	7/12/2011	9735101	0694	
RADCLIFF ELEMENTARY		202088	Check Total:	100.00	7/12/2011	0792053	0582	3101
RADCLIFF READING CLI		202089	Check Total:	3,675.00	7/12/2011	0002796	0349	3919
RADFORD, MICHAEL		202338	Check Total:	57.81	7/12/2011	0002118	0581	3111
RADIOLAND INC		202090	Check Total:	439.50	7/12/2011	0791087	0536	9079
RANKIN, DOLORES		202339	Check Total:	37.84	7/12/2011	0001124	0581	014X
READ NATURALLY		202091	Check Total:	51.70	7/12/2011	1752067	0643	13D1
REALLY GOOD STUFF		202092	Check Total:	80.85	7/12/2011	0002124	0643	3451
RECOVERY CONSULTING		201711	Check Total:	101.68	6/15/2011	0001087	0349	
RECOVERY CONSULTING		201797	Check Total:	101.68	7/6/2011	0001087	0349	
REED, JONATHAN M		202340	Check Total:	65.97	7/12/2011	0001137	0581	
REED, MICHAEL CHRIS		202341	Check Total:	189.88	7/12/2011	0001029	0581	
REILLY, KEVIN		202093	Check Total:	253.25	7/12/2011	0001918	0673	032X
RENAISSANCE LEARNING		202094	Check Total:	33,681.10	7/12/2011	0081118	0650	9008
RENAISSANCE LEARNING		202095	Check Total:	279.00	7/12/2011	0791059	0650	9079
REPUBLIC DIESEL INC		202096	Check Total:	1,107.13	7/12/2011	9011096	0435	
REXEL SOUTHERN ELEC		202097	Check Total:	297.78	7/12/2011	0001013	0697	013X
REYNOLDS, KATHERINE		202342	Check Total:	56.40	7/12/2011	0002006	0581	3431
RHYMES 'N' TIMES		202098	Check Total:	1,319.96	7/12/2011	0902118	0643	3101
RIDE-WRIGHT TIRE		202099	Check Total:	411.27	7/12/2011	9201087	0433	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RIDGEWAY DISTRIBUTOR		202100	Check Total:	664.07	7/12/2011	9011096	0669	
RINEYVILLE ELEMENTAR		201798	Check Total:	80.98	7/6/2011	090110	1911	
RINEYVILLE ELEMENTAR		202101	Check Total:	792.00	7/12/2011	0901077	0531	9090
RIVER CITY SUPPLY LL		202102	Check Total:	103.00	7/12/2011	0142104	0610	1251
RIVERSIDE PUBLISHING		202103	Check Total:	3,140.41	7/12/2011	0001011	0646	130X
RJ PAINTING		202104	Check Total:	500.00	7/12/2011	0201087	0434	087X
ROBBINS, DAVID		201726	Check Total:	443.29	6/22/2011	1681059	0610	9168
ROBERTS, MARY		202343	Check Total:	21.06	7/12/2011	0302001	0581	1351
ROCHESTER 100 INC		202105	Check Total:	735.00	7/12/2011	0792118	0610	3101
ROCKIT TRUCKING INC		201690	Check Total:	205.03	6/8/2011	1681087	0434	087X
ROGERS, CARLIE		202344	Check Total:	39.01	7/12/2011	0002053	0581	3101D
ROUTH, MELISSA		202345	Check Total:	240.87	7/12/2011	0002121	0581	3371
ROY, JENNIFER		202346	Check Total:	35.25	7/12/2011	0002121	0581	3371
ROYAL MUSIC COMPANY		202106	Check Total:	177.50	7/12/2011	1901118	0610	9190
RSC EQUIPMENT RENTAL		202107	Check Total:	359.26	7/12/2011	0301087	0442	087X
RYAN, GINA		202347	Check Total:	628.69	7/12/2011	0005065	0582	071X
RYAN, VIRGIL BLAKE		202348	Check Total:	10.34	7/12/2011	0001013	0581	013X
S & S PROGRAMMING IN		201761	Check Total:	6,050.00	6/29/2011	0751977	0650	
SAFEGUARD BUSINESS S		202108	Check Total:	1,457.38	7/12/2011	0011080	0610	
SAGE PUBLICATIONS IN		202109	Check Total:	95.25	7/12/2011	0001011	0643	130X
SAINT JAMES CHURCH		202110	Check Total:	522.00	7/12/2011	0002053	0349	14E1
SAM'S CLUB DIRECT		202111	Check Total:	857.20	7/12/2011	9735101	0630	
SAM'S SEPTIC SERVICE		202112	Check Total:	1,750.00	7/12/2011	0131087	0421	087X
SAMPLE, JOAN		202349	Check Total:	190.35	7/12/2011	0002121	0581	3371
SARA LEE BAKERY GROU		202208	Check Total:	838.78	7/12/2011	1905101	0630	
SARCOM, INC.		202113	Check Total:	3,819.20	7/12/2011	0201118	0734	9020
SCHLECHTY CENTER		202114	Check Total:	257.28	7/12/2011	0752053	0643	5180
SCHOLASTIC BOOK FAIR		202115	Check Total:	499.15	7/12/2011	0002797	0643	3919M
SCHOLASTIC BOOK FAIR		202116	Check Total:	688.47	7/12/2011	0902118	0643	3101
SCHOLASTIC INC		202117	Check Total:	771.05	7/12/2011	9762198	0643	3999
SCHOLASTIC INSURORS		201762	Check Total:	36,779.00	6/29/2011	0001271	0529	
SCHOLASTIC TEACHER		202118	Check Total:	167.28	7/12/2011	9791198	0643	103X
SCHOOL HEALTH CORP		202119	Check Total:	536.91	7/12/2011	0001037	0692	
SCHOOL SPECIALTY INC		201769	Check Total:	17,735.68	7/6/2011	0142118	0643	3101
SCOTT COUNTY BOARD		202120	Check Total:	50.00	7/12/2011	0152053	0582	1401
SEARS		202121	Check Total:	219.96	7/12/2011	1751087	0697	087X
SELECT DESIGNS		202122	Check Total:	376.00	7/12/2011	0011098	0549	
SETON		202123	Check Total:	441.57	7/12/2011	0151087	0697	9015
SETON INDENTIFICATIO		202124	Check Total:	38.02	7/12/2011	9201087	0695	087X
SHAGOOL, JAYNE		202350	Check Total:	72.85	7/12/2011	1901065	0581	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHAKER VILLAGE OF PL		202125	Check Total:	593.00	7/12/2011	0002118	0894	3111
SHEERAN, CARLENA		202351	Check Total:	45.12	7/12/2011	0002842	0582	1351
SHERRY'S CHRISTIAN A		202126	Check Total:	65.25	7/12/2011	0002053	0349	14E1
SHERWIN WILLIAMS		202127	Check Total:	8,363.50	7/12/2011	0181087	0697	087X
SHONEY'S RESTAURANT		202128	Check Total:	84.28	7/12/2011	0005065	0617	071X
SHRED-IT		202129	Check Total:	595.00	7/12/2011	0001052	0349	
SILVER STRONG & ASSO		202130	Check Total:	1,637.70	7/12/2011	0001052	0643	
SIMMONS, JAMES R		202352	Check Total:	15.51	7/12/2011	0001087	0581	
SIMPLEXGRINNEL		202131	Check Total:	6,386.52	7/12/2011	0171087	0434	087X
SINGLETON, SANDRA J		202353	Check Total:	89.30	7/12/2011	1752067	0582	3731
SIRCHIE FINGER PRINT		202132	Check Total:	194.04	7/12/2011	0011099	0610	
SKAGGS, MITZI		202354	Check Total:	7.52	7/12/2011	0001137	0581	
SKALA, DEBORAH		202355	Check Total:	101.52	7/12/2011	0002121	0581	3371
SKILLMAN, VALERIE		202356	Check Total:	222.00	7/12/2011	0752053	0584	5181
SLEEP INN		201727	Check Total:	443.16	6/22/2011	9011091	0584	
SMART ED SERVICES		202133	Check Total:	11,951.00	7/12/2011	0002006	0734	4239
SMART SYSTEMS		202209	Check Total:	66,477.90	7/12/2011	0775101	0421	
SMARTSIGN		202134	Check Total:	82.54	7/12/2011	0002006	0695	4239
SMITH, DEREK		202357	Check Total:	75.00	7/12/2011	1902140	0582	3481
SMITH, KASEY		202358	Check Total:	78.02	7/12/2011	0002121	0581	3371
SNAPPY TOMATO PIZZA		202135	Check Total:	49.50	7/12/2011	0001118	0617	066X
SOCIAL STUDIES SCHOO		202136	Check Total:	609.24	7/12/2011	0142118	0643	3101
SOUTHEASTERN SCHOOL		201728	Check Total:	160.00	6/22/2011	9011091	0584	
SOUTHERN STATES HARD		202137	Check Total:	146.07	7/12/2011	0211087	0698	087X
SRA/MCGRAW-HILL		202138	Check Total:	1,939.94	7/12/2011	1752067	0643	13D1
STANLEY SECURITY SOL		202139	Check Total:	159.94	7/12/2011	0131087	0349	087X
STANTON'S SHEET MUSI		202140	Check Total:	35.83	7/12/2011	0201118	0610	9020
STARR STAINLESS		202210	Check Total:	197.00	7/12/2011	0505101	0694	
STEPHANIE SWIFT		202359	Check Total:	40.42	7/12/2011	0182001	0581	1351
STUDY ISLAND		202141	Check Total:	249.00	7/12/2011	0302013	0650	1621
SUNNY HILL CHILD CAR		202142	Check Total:	116.00	7/12/2011	0002053	0349	14E1
SUNSHINE CHILD CARE		202143	Check Total:	580.00	7/12/2011	0002053	0349	14E1
SUPER DUPER, INC.		202144	Check Total:	606.34	7/12/2011	0002124	0643	3451
SYLVAN LEARNING OF E		202145	Check Total:	6,228.00	7/12/2011	0002796	0349	3919
TABB, JESSICA JOHNST		202360	Check Total:	79.90	7/12/2011	0001118	0582	066X
TAPE COMPANY, THE		202146	Check Total:	259.00	7/12/2011	0005065	0610	071X
TEACHER CREATIVE MAT		202147	Check Total:	1,766.36	7/12/2011	0001011	0643	130X
TEACHER'S DISCOVERY		202148	Check Total:	58.15	7/12/2011	1901118	0643	9190
TENNANT SALES AND SE		202149	Check Total:	5,534.16	7/12/2011	0211087	0433	087X
TERRY, JOHN		202361	Check Total:	7.05	7/12/2011	0131087	0581	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
THOMAS TECHNICAL SER		201763	Check Total:	6,374.52	6/29/2011	0001037	0349	
THOMAS, MIA		202362	Check Total:	68.62	7/12/2011	0002121	0581	3371
THOMPSON, BOBBY		202150	Check Total:	100.00	7/12/2011	0005065	0349	071X
THOMPSON, SARAH E		202363	Check Total:	148.05	7/12/2011	0002121	0581	3371
THOMPSON, SHANAE		202364	Check Total:	222.00	7/12/2011	0752053	0584	5181
TOSHIBA BUSINESS SOL		201691	Check Total:	80.81	6/8/2011	0081077	0444	9008
TOSHIBA BUSINESS SOL		201712	Check Total:	773.96	6/15/2011	1681118	0610	9168
TOSHIBA BUSINESS SOL		201713	Check Total:	242.73	6/15/2011	1681118	0444	9168
TOSHIBA BUSINESS SOL		201799	Check Total:	959.79	7/6/2011	0751118	0444	9075
TOSHIBA BUSINESS SOL		202151	Check Total:	192.75	7/12/2011	1752067	0432	3731
TOWNSEND PRESS		202152	Check Total:	173.40	7/12/2011	1752067	0643	13D1
TRAVIS SCHOOL EQUIPM		202153	Check Total:	396.82	7/12/2011	2101118	0610	9210
TRIUMPH LEARNING		202154	Check Total:	2,550.91	7/12/2011	0801118	0643	9080
TROXELL COMMUNICATIO		202155	Check Total:	11,743.69	7/12/2011	0001013	0650	013X
TRUE VALUE HARDWARE		202156	Check Total:	83.92	7/12/2011	9201087	0697	087X
TSC STORES		202157	Check Total:	138.32	7/12/2011	0751087	0694	087X
TURNER, MARIA G		202365	Check Total:	1,183.84	7/12/2011	1902053	0584	5181
UHL TRUCK SALES		202158	Check Total:	3,476.94	7/12/2011	9011096	0669	
UHL TRUCK SALES		202159	Check Total:	686.98	7/12/2011	9011096	0669	
UNITED PARCEL SERVIC		201729	Check Total:	45.13	6/22/2011	0001080	0538	
UNITED PARCEL SERVIC		201764	Check Total:	30.37	6/29/2011	0001080	0538	
US POSTAL SERVICE		201730	Check Total:	1,066.66	6/22/2011	9735101	0531	
US POSTAL SERVICE		202160	Check Total:	94.78	7/12/2011	0082104	0531	1251
US POSTAL SERVICE		202161	Check Total:	194.05	7/12/2011	1682104	0531	1251
US SPECIALTIES		202162	Check Total:	140.00	7/12/2011	0901087	0695	087X
VANCE PLUMBING, INC		202163	Check Total:	1,861.68	7/12/2011	1901087	0437	087X
VANCE, MARY ANN		202366	Check Total:	222.00	7/12/2011	0752053	0584	5181
VECTOR ENGINEERS INC		201765	Check Total:	7,280.00	6/29/2011	0141087	0346	087X
VENETIAN & PALAZZO R		201731	Check Total:	931.84	6/22/2011	0002053	0584	4011
VINCENT LIGHTING SYS		202164	Check Total:	870.00	7/12/2011	0001022	0697	099X
VINE GROVE ELEMENTAR		201800	Check Total:	106.15	7/6/2011	165110	1911	
VINE GROVE ELEMENTAR		202165	Check Total:	549.46	7/12/2011	1651118	0642	9165
W FRANK HARSHAW & AS		202166	Check Total:	1,646.00	7/12/2011	0901087	0431	087X
W FRANK HARSHAW & AS		202167	Check Total:	357.38	7/12/2011	0201087	0694	087X
WADDELL, DAYNA		202367	Check Total:	64.59	7/12/2011	1681087	0581	9168
WALKER, ZOLA		202368	Check Total:	35.24	7/12/2011	0202001	0581	1351
WALMART STORES #0709		202168	Check Total:	17,713.88	7/12/2011	0181104	0680	125X
WASTE MANAGEMENT KY		202169	Check Total:	19,377.32	7/12/2011	0081087	0421	087X
WASTE TRANSPORT SERV		202170	Check Total:	869.00	7/12/2011	0121087	0449	087X
WATKINS, STACEY		202171	Check Total:	47.00	7/12/2011	1901037	0582	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WEB GUYS INC		202172	Check Total:	129.00	7/12/2011	0001022	0352	099X
WEBB, LAURA A		202369	Check Total:	647.00	7/12/2011	0002006	0581	3431
WEEKLY READER		201692	Check Total:	101.80	6/8/2011	2002198	0642	3131
WEEKLY READER		202173	Check Total:	91.60	7/12/2011	2002198	0643	3131
WEST HARDIN MIDDLE S		201801	Check Total:	20.00	7/6/2011	168110	1911	
WEST HARDIN MIDDLE S		202174	Check Total:	487.07	7/12/2011	1681118	0894	056X
WHALEY, EMILY		202370	Check Total:	122.10	7/12/2011	0002121	0581	3371
WHAYNE SUPPLY CO		202175	Check Total:	97,330.11	7/12/2011	9011091	0732	
WHEELER, KITTY		202371	Check Total:	81.97	7/12/2011	0005065	0581	071X
WHELAN, DEBORAH H		202372	Check Total:	222.00	7/12/2011	0752053	0584	5181
WHITED, JENNIFER		202373	Check Total:	78.17	7/12/2011	0002104	0581	0061
WILBURN, KRISTINA		202374	Check Total:	93.53	7/12/2011	0002121	0581	3371
WILCOXSON, EMILY S		202375	Check Total:	20.96	7/12/2011	0212006	0581	1351
WILLIS KLEIN		202176	Check Total:	53.85	7/12/2011	9201087	0695	087X
WILSON, DEBORAH J		202376	Check Total:	31.35	7/12/2011	1801198	0581	103X
WILSON, RACHEL B		202377	Check Total:	106.00	7/12/2011	0752140	0582	3481
WINDSTREAM		201766	Check Total:	20,191.44	6/29/2011	0001087	0532	
WITTEN, DARRELL W		202378	Check Total:	288.88	7/12/2011	0002118	0581	5600A
WOODBURN PRESS		202177	Check Total:	581.63	7/12/2011	0002797	0892	3101M
WOODLAND ELEMENTARY		201802	Check Total:	463.20	7/6/2011	008110	1911	
WOODLAND ELEMENTARY		202178	Check Total:	239.35	7/12/2011	0081118	0894	056X
WOODLAND GALLERY		202179	Check Total:	145.74	7/12/2011	0011071	0349	
WORKWELL		202180	Check Total:	3,087.00	7/12/2011	0011099	0345	
WYATT, DAVID		202379	Check Total:	163.44	7/12/2011	9201134	0582	
XEROGRAPHIC BUSINESS		202181	Check Total:	204.84	7/12/2011	2102104	0610	1251
XEROX CORP		201768	Check Total:	273.90	7/6/2011	9011091	0444	
XPEDX		202182	Check Total:	25,678.20	7/12/2011	9701219	0610	
XRX INK INC		202183	Check Total:	31.85	7/12/2011	1651118	0610	9165
YATES & YATES, LLC		201693	Check Total:	371.25	6/8/2011	0051087	0434	087X
YATES, BUTCH		202380	Check Total:	124.55	7/12/2011	0001087	0581	089X
ZEE MEDICAL INC		202184	Check Total:	174.72	7/12/2011	0002121	0692	3371
ZONE, THE		202185	Check Total:	404.50	7/12/2011	0791104	0610	012X
Grand Total:				**4,668,516.84**				