10/11/2011

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		203670	Check Total:	195.38	10/10/2011	0151087	0433	087X
A PLUS PIZZA BAGS		203566	Check Total:	139.97	9/14/2011	0131925	0610	060X
A-C BRAKE CO., INC.		203671	Check Total:	113.52	10/10/2011	9011096	0663	
AALCO MANUFACTURING		203672	Check Total:	85.00	10/10/2011	0901087	0697	087X
AASPA		203673	Check Total:	570.00	10/10/2011	0011099	0582	
ABBOTT, SHERRY		204079	Check Total:	90.24	10/10/2011	0001013	0581	013X
ABLE TWO PRODUCTS CO		203674	Check Total:	72.55	10/10/2011	9201087	0697	087X
ACADEMIC HALLMARKS		203675	Check Total:	850.00	10/10/2011	0005065	0610	071X
ACADEMIC TEAM ENTERP		203676	Check Total:	125.00	10/10/2011	0151118	0533	9015
ACCURATE LABEL DESIG		203677	Check Total:	447.95	10/10/2011	0901077	0610	9090
ACE SIGNS & GRAPHICS		203678	Check Total:	40.50	10/10/2011	9011092	0349	
ADAIR, CINDY		204080	Check Total:	311.61	10/10/2011	0002121	0582	3372
ADKINS, KIM		204081	Check Total:	162.63	10/10/2011	0002123	0581	3372
ADVANCED LEARNING CE		203679	Check Total:	11,273.13	10/10/2011	1902053	0647	3101
AG LAWN INC		203680	Check Total:	150.00	10/10/2011	2101087	0424	9210
AIRGAS		203681	Check Total:	414.58	10/10/2011	1901118	0610	9190
ALL-STATE FORD TRUCK		203682	Check Total:	3,313.68	10/10/2011	9011096	0663	
ALLEN, KIMBERLY A		204082	Check Total:	100.58	10/10/2011	0002121	0581	3372
ALLIANT INTEGRATORS,		203683	Check Total:	830.00	10/10/2011	0001013	0734	013X
AMAZON.COM		203565	Check Total:	356.62	9/13/2011	0052013	0650	1621
AMBUTECH		203684	Check Total:	36.90	10/10/2011	0002121	0610	3372
AMERAPRODUCTS, INC.		203649	Check Total:	169.99	10/5/2011	0181087	0695	087X
AMERICAN BUS & ASSES		203685	Check Total:	102.48	10/10/2011	9011096	0669	
AMERICAN ENGINEERS		203686	Check Total:	3,544.95	10/10/2011	0003603	0346	8840
AMERICAN EXPRESS		203562	Check Total:	450.96	9/13/2011	0002121	0610	3371
AMERICAN RED CROSS		203687	Check Total:	209.00	10/10/2011	0005203	0339	037X
AMSCO SCHOOL PUBLICA		203688	Check Total:	737.95	10/10/2011	0751118	0644	9075
ANIXTER INC		203689	Check Total:	1,960.00	10/10/2011	0001013	0650	013X
APOLLO OIL, LLC		203690	Check Total:	1,630.28	10/10/2011	9011096	0661	
APPERSON EDUCATIONAL		203691	Check Total:	874.73	10/10/2011	0131118	0610	9013
APPERSON EDUCATIONAL		203692	Check Total:	282.08	10/10/2011	1681118	0610	9168
APPLE COMPUTER, INC.		203693	Check Total:	38,626.80	10/10/2011	0502118	0650	3102
APPLE TEXTBOOKS		203694	Check Total:	517.81	10/10/2011	0171118	0644	9017
APPLIANCE PARTS OF R		203695	Check Total:	2,172.78	10/10/2011	0801087	0694	087X
APPLIANCE PARTS OF R		204048	Check Total:	1,273.30	10/10/2011	0155101	0694	
ARNOLD, MICHAEL A		204083	Check Total:	211.27	10/10/2011	0001013	0581	013X
ASCD		203696	Check Total:	717.85	10/10/2011	1651118	0673	9165
ASHLEY, ELIZABETH E		204084	Check Total:	62.04	10/10/2011	0052053	0582	3102
AT&T MOBILITY		203542	Check Total:	182.53	9/7/2011	0142117	0534	5501
ATCHER, DEBORAH		204085	Check Total:	47.00	10/10/2011	0002842	0581	1351

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ATTAINMENT COMPANY I		203697	Check Total:	193.20	10/10/2011	0002121	0643	3372
AUTISM SERVICES BY K		203698	Check Total:	40.00	10/10/2011	0002121	0645	3372
AUTO-JET MUFFLER COR		203699	Check Total:	248.50	10/10/2011	9011096	0669	
AVID CENTER		203700	Check Total:	10,590.00	10/10/2011	0132053	0322	3101
AWARDS CENTER		203701	Check Total:	1,359.00	10/10/2011	0001037	0899	
AXIOM		203702	Check Total:	475.00	10/10/2011	0011080	0650	
B & R SUPPLY CO		203703	Check Total:	55.19	10/10/2011	0771087	0697	087X
BACK HOME INC		203704	Check Total:	59.50	10/10/2011	0152104	0616	1252
BAKER, JENNIFER		204086	Check Total:	43.71	10/10/2011	0902104	0581	1252
BALDWIN, CHRISTENE		204087	Check Total:	146.10	10/10/2011	9791198	0582	103X
BALLARD, JONATHAN N		204088	Check Total:	195.05	10/10/2011	0011099	0582	
BALSA MACHINING SERV		203705	Check Total:	63.00	10/10/2011	0151118	0610	9015
BANK OF NEW YORK		203706	Check Total:	214,894.42	10/10/2011	0003212	0832	
BANK OF NEW YORK		203707	Check Total:	111,341.19	10/10/2011	0003212	0832	
BANKER, SARAH		204089	Check Total:	50.00	10/10/2011	0001842	0899	14PX
BARNES & NOBLE INC		203708	Check Total:	5,406.09	10/10/2011	0002797	0892	3919M
BARNES, GINGER		204090	Check Total:	119.85	10/10/2011	0002121	0581	3372
BARREN CO BUSINESS		203709	Check Total:	40.77	10/10/2011	0211118	0610	9021
BARRET-FISHER CO INC		203710	Check Total:	1,457.36	10/10/2011	9201087	0697C	087X
BAS-DELGADO, MARIA		204091	Check Total:	467.60	10/10/2011	0002118	0582	3111
BASHAM LUMBER COMPAN		203711	Check Total:	336.95	10/10/2011	0751087	0697	087X
BATTERIES PLUS #499		203712	Check Total:	307.87	10/10/2011	0081077	0536	9008
BAUMANN PAPER CO INC		203713	Check Total:	1,842.01	10/10/2011	0501087	0697	9050
BAUMANN PAPER CO INC		204049	Check Total:	5,329.25	10/10/2011	9735101	0610P	
BEST BUY BANNER CO.		203714	Check Total:	364.02	10/10/2011	1901118	0610	9190
BISHOP, MEAGAN		204092	Check Total:	68.00	10/10/2011	1902140	0582	3481
BLAKEY PRINTING CO I		203715	Check Total:	517.50	10/10/2011	9701219	0559	
BLUEGRASS MIDDLE SCH		203716	Check Total:	2,609.28	10/10/2011	0151118	0531	9015
BMI SYSTEMS GROUP		203717	Check Total:	395.00	10/10/2011	0011080	0650	
BOHANNON, ZACHARY W		203718	Check Total:	75.00	10/10/2011	0001022	0349	099X
BOLDUC, SHIRLEY A		204093	Check Total:	79.90	10/10/2011	0002123	0582	3372
BOOKSTORE, THE		203719	Check Total:	359.40	10/10/2011	0771118	0643	9077
BOONE'S DRY CLEANING		203720	Check Total:	741.75	10/10/2011	1751067	0891	049X
BOONE, STEPHEN F		204094	Check Total:	169.20	10/10/2011	0002053	0582	4251
BOOZER, JAMES CHRIS		204095	Check Total:	30.00	10/10/2011	9011096	0627	
BOTTOM LINE SERVICES		203543	Check Total:	180.00	9/7/2011	520	1310	037X
BOTTOM LINE SERVICES		203567	Check Total:	45.00	9/14/2011	510	1990	
BRAINPOP.COM, LLC		203721	Check Total:	995.00	10/10/2011	0152013	0650	1621
BRAMLETT, RALEIGH LE		203722	Check Total:	280.00	10/10/2011	0005065	0349	071X
BRANDENBURG TELEPHON		203544	Check Total:	115.78	9/7/2011	1651087	0532	9165

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRANDENBURG TELEPHON		203568	Check Total:	1,343.93	9/14/2011	0171087	0532	9017
BRANDENBURG TELEPHON		203627	Check Total:	3,095.69	9/28/2011	0751087	0532	9075
BRANDENBURG TELEPHON		203650	Check Total:	331.21	10/5/2011	2105101	0532	
BRAY, ANNA		204096	Check Total:	59.22	10/10/2011	0005065	0581	071X
BRENCO DOCUMENT SHRE		203723	Check Total:	104.00	10/10/2011	0002121	0349	3372
BRENNAN INDUSTRIES I		203724	Check Total:	5,222.00	10/10/2011	0791118	0694	9079
BREWER, PAULA		204097	Check Total:	79.90	10/10/2011	1902053	0582	1401
BRIGHT, KATHERINE D		204098	Check Total:	215.07	10/10/2011	0001118	0582	066X
BRITE WHOLESALE ELEC		203628	Check Total:	50.00	9/28/2011	9201087	0810	087X
BRITE WHOLESALE ELEC		203651	Check Total:	369.99	10/5/2011	0201087	0695	087X
BRITE WHOLESALE ELEC		203725	Check Total:	2,187.00	10/10/2011	0011087	0697	
BRITE WHOLESALE ELEC		204050	Check Total:	40.50	10/10/2011	1905101	0694	
BROWN STREET EDUCATI		203603	Check Total:	1,000.00	9/21/2011	012110	1990	
BROWN, CHAD		203726	Check Total:	150.00	10/10/2011	0001022	0349	099X
BROWN, DULCE		204099	Check Total:	117.00	10/10/2011	0132053	0584	3919
BROWN, HEATHER		204100	Check Total:	11.28	10/10/2011	0001137	0581	
CAMPUS AGENDAS		203727	Check Total:	1,185.00	10/10/2011	0792118	0610	3101
CAR QUEST AUTO PARTS		203728	Check Total:	1,281.76	10/10/2011	9011096	0669	
CARDIN, KIMBERLY R		204101	Check Total:	79.90	10/10/2011	1902053	0582	1401
CARNEGIE LEARNING IN		203729	Check Total:	8,273.12	10/10/2011	0771118	0643	9077
CAROLINA BIOLOGICAL		203730	Check Total:	634.53	10/10/2011	0131118	0610	9013
CARTER, LORI		204102	Check Total:	283.89	10/10/2011	0002121	0581	3372
CASE, MELISSA D		204103	Check Total:	75.00	10/10/2011	0001022	0349	099X
CATES, DARCY L		204104	Check Total:	167.32	10/10/2011	0002121	0581	3372
CDW GOVERNMENT INC		203731	Check Total:	1,249.75	10/10/2011	1902013	0650	1621
CECIL, GREG		204105	Check Total:	79.90	10/10/2011	0132053	0582	5181
CENTER FOR ACCESSIBL		203732	Check Total:	880.00	10/10/2011	0002121	0349	3372
CENTER FOR EDUCATION		203733	Check Total:	154.95	10/10/2011	0001029	0647	
CENTRAL HARDIN HIGH		203734	Check Total:	4,342.71	10/10/2011	1902053	0582	1401
CENTRAL KY BEARING &		203735	Check Total:	350.60	10/10/2011	9011096	0669	
CENTURY		203604	Check Total:	184.60	9/21/2011	0001087	0532	
CHANNING L. BETE CO.		203736	Check Total:	407.39	10/10/2011	0051104	0692	012X
CHEEVER INDUSTRIES		203737	Check Total:	181.00	10/10/2011	0001013	0650	013X
CHEMTREAT, INC		203738	Check Total:	1,500.00	10/10/2011	9201087	0431	087X
CHICK-FIL-A		203739	Check Total:	1,312.19	10/10/2011	0152104	0616	1251
CHILDSWORK/CHILDSPLA		203740	Check Total:	99.94	10/10/2011	0211031	0643	9021
CIM AUDIO VISUAL		203741	Check Total:	2,332.22	10/10/2011	0005065	0738	071X
CIT TECHNOLOGY FINAN		203605	Check Total:	339.00	9/21/2011	0401118	0444	9040
CITY CAB		203742	Check Total:	20.00	10/10/2011	1681104	0349	012X
CITY OF VINE GROVE		203545	Check Total:	1,925.62	9/7/2011	1651987	0411	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CITY OF VINE GROVE		203652	Check Total:	2,102.45	10/5/2011	0801987	0411	
CLASSROOM PRODUCTS		203743	Check Total:	63.68	10/10/2011	1752067	0610	3732
CLEM'S REFRIGERATED		204051	Check Total:	57,683.75	10/10/2011	2105101	0630	
CLOVERPORT INDEPENDE		203744	Check Total:	138.00	10/10/2011	0011071	0582	
COAKLEY, PATRICIA		204106	Check Total:	190.35	10/10/2011	1801119	0581	103X
COCA COLA BOTTLING C		204052	Check Total:	8,569.98	10/10/2011	0055101	0630	
COLONIAL LIFE & ACCI		203629	Check Total:	58.60	9/28/2011	10	7462	
COLONNA, BRENDA		204107	Check Total:	24.44	10/10/2011	0001124	0581	014X
COMCAST COMMUNICATIO		203546	Check Total:	32.58	9/7/2011	9011096	0537	024X
COMCAST COMMUNICATIO		203653	Check Total:	32.57	10/5/2011	9011096	0537	024X
COMMONWEALTH TECHN		203547	Check Total:	227.03	9/7/2011	0401118	0610	9040
COMMONWEALTH TECHN		203745	Check Total:	274.64	10/10/2011	0771077	0610	9077
COMPASS LEARNING INC		203746	Check Total:	47,375.00	10/10/2011	0002053	0322	4850
COMPLETE PRINTER SOU		203747	Check Total:	1,030.04	10/10/2011	0751118	0610	9075
CONRAD MUSIC SERVICE		203748	Check Total:	4,750.00	10/10/2011	0801118	0738	9080
CONRAD MUSIC SERVICE		203749	Check Total:	1,800.00	10/10/2011	0751118	0694	9075
CONSOLIDATED PAPER		203750	Check Total:	9,818.27	10/10/2011	9201087	0697C	087X
CORVIN'S FLOOR COVER		203751	Check Total:	10.50	10/10/2011	0901087	0697	087X
COURIER JOURNAL, THE		203654	Check Total:	65.00	10/5/2011	0131059	0642	9013
COX, DEBORAH J		204108	Check Total:	276.82	10/10/2011	0172104	0581	1252
CREATIVE COSTUMING &		203752	Check Total:	2,978.50	10/10/2011	0751118	0893	9075
CREATIVE INK		203753	Check Total:	825.00	10/10/2011	0001022	0549	099X
CREATIVE SMARTS INC		203754	Check Total:	87.02	10/10/2011	0502053	0643	4012
CREATIVE-IMAGE TECHN		203755	Check Total:	736.00	10/10/2011	0002053	0582	4850
CRYSTAL SPRINGS BOOK		203756	Check Total:	263.78	10/10/2011	0002006	0643	1351
CRYSTAL SPRINGS BOOK		203757	Check Total:	838.09	10/10/2011	0502118	0643	3102
CRYSTAL SPRINGS BOOK		203758	Check Total:	676.72	10/10/2011	0501118	0643	9050
CUNDIFF, PAULA		203759	Check Total:	200.00	10/10/2011	0001022	0349	099X
CUNNINGHAM DOOR & WI		203760	Check Total:	2,024.00	10/10/2011	9731087	0434	087X
CURRICULUM ASSOCIATE		203761	Check Total:	1,239.30	10/10/2011	0502121	0643	3372
CXTEC		203548	Check Total:	86.56	9/7/2011	0001087	0532	
CXTEC		203762	Check Total:	1,378.39	10/10/2011	0131087	0532	9013
D & D INSTRUMENTS		203763	Check Total:	796.00	10/10/2011	9011096	0663	
D-C ELEVATOR CO. INC		203764	Check Total:	1,685.00	10/10/2011	1901087	0434	087X
DAHL, BARBARA		204109	Check Total:	7.05	10/10/2011	0002118	0581	3111
DARBY, SANYA M		204110	Check Total:	21.15	10/10/2011	0172001	0581	1351
DAVIS, BRANDON K		204111	Check Total:	94.00	10/10/2011	0132140	0582	3482
DAVIS, JORDAN E		204112	Check Total:	288.42	10/10/2011	0002121	0582	3372
DAWN FOOD PRODUCTS I		204053	Check Total:	1,028.00	10/10/2011	0005101	0630	
DELL COMPUTER		203765	Check Total:	248,058.73	10/10/2011	9201134	0650	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DELMAR PUBLISHERS IN		203766	Check Total:	444.55	10/10/2011	0751118	0643	9075
DEMCO		203767	Check Total:	268.87	10/10/2011	0901059	0610	9090
DIESEL INJECTION SER		203768	Check Total:	1,457.31	10/10/2011	9011096	0663	
DON'S LUMBER & HARDW		203769	Check Total:	318.54	10/10/2011	9201087	0697	087X
DON'S LUMBER & HARDW		203770	Check Total:	349.29	10/10/2011	0771087	0442	087X
DOUG'S TOWING & RECO		203771	Check Total:	158.00	10/10/2011	9011096	0435	
DOVER, MELISSA		204113	Check Total:	285.29	10/10/2011	0002121	0582	3372
DREISBACH WHOLESALE		203772	Check Total:	437.09	10/10/2011	0131118	0610	9013
DUNCAN, THERESA		204114	Check Total:	9.87	10/10/2011	0402006	0581	1351
DUNN, DONALD		204115	Check Total:	30.08	10/10/2011	0001087	0581	
DUPLICATOR SALES AND		203773	Check Total:	849.56	10/10/2011	0141118	0610	9014
E'TOWN COMMUNITY & T		203774	Check Total:	60.00	10/10/2011	1751067	0646	050X
E'TOWN ELECTRIC SERV		203775	Check Total:	609.29	10/10/2011	9201087	0694	087X
E'TOWN ELECTRIC SERV		204054	Check Total:	339.36	10/10/2011	0055101	0694	
E'TOWN EXTERMINATING		203776	Check Total:	3,255.00	10/10/2011	1651087	0425	087X
E'TOWN LAUNDRY & CLE		203777	Check Total:	4,742.99	10/10/2011	0301087	0426	9030
E'TOWN OVERHEAD GARA		203778	Check Total:	260.00	10/10/2011	1901087	0434	087X
E'TOWN SMALL ENGINE		203779	Check Total:	47.28	10/10/2011	0401087	0697	9040
E'TOWN WATER & GAS		203549	Check Total:	3,813.16	9/7/2011	9851087	0411	
E'TOWN WATER & GAS		203569	Check Total:	534.63	9/14/2011	0501987	0621	
E'TOWN WATER & GAS		203630	Check Total:	1.70	9/28/2011	0201987	0621	
E'TOWN WATER & GAS		203655	Check Total:	3,721.71	10/5/2011	9201087	0411	
E'TOWN WINAIR CO		203606	Check Total:	89.26	9/21/2011	0401087	0694	087X
E'TOWN WINAIR CO		203631	Check Total:	481.86	9/28/2011	0151087	0694	087X
E'TOWN WINAIR CO		203656	Check Total:	218.34	10/5/2011	1681087	0694	087X
E'TOWN WINAIR CO		204055	Check Total:	44.06	10/10/2011	9735101	0694	
E'TOWN WINELECTRIC C		203570	Check Total:	1,120.25	9/14/2011	9201087	0695	087X
E'TOWN WINELECTRIC C		203607	Check Total:	370.53	9/21/2011	2101087	0695	087X
E'TOWN WINELECTRIC C		203632	Check Total:	286.62	9/28/2011	9731087	0695	087X
E'TOWN WINELECTRIC C		203657	Check Total:	1,391.89	10/5/2011	9201087	0695	087X
E'TOWN WINNELSON CO		203550	Check Total:	342.05	9/7/2011	0201087	0695	087X
E'TOWN WINNELSON CO		203571	Check Total:	655.69	9/14/2011	9201087	0695	087X
E'TOWN WINNELSON CO		203608	Check Total:	108.33	9/21/2011	0081087	0695	087X
E'TOWN WINNELSON CO		203633	Check Total:	678.76	9/28/2011	0771087	0695	087X
E'TOWN WINNELSON CO		203658	Check Total:	62.82	10/5/2011	0801087	0695	087X
EAGLE PAPER INC		203780	Check Total:	715.50	10/10/2011	0081087	0697	9008
EAST HARDIN MIDDLE S		203781	Check Total:	75.00	10/10/2011	0151118	0810	9015
EBSCO		203782	Check Total:	1,022.98	10/10/2011	0301059	0642	9030
ECK, MIKE		203783	Check Total:	35.00	10/10/2011	0005065	0349	071X
EISENBERG, AMANDA		203784	Check Total:	24.44	10/10/2011	0792104	0349	1252

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ELAD CONSULTING		203785	Check Total:	85.98	10/10/2011	0301118	0650	9030
ELECTRO-MECH SCOREBO		203786	Check Total:	135.00	10/10/2011	0001013	0349	013X
ELLIS, DWAYNE		203787	Check Total:	105.00	10/10/2011	0005065	0349	071X
EMBERTON, DENISE		204116	Check Total:	214.09	10/10/2011	0002121	0581	3372
ENGLAND, RODNEY A		204117	Check Total:	83.66	10/10/2011	1902053	0582	1401
ERIC ARMIN INC		203788	Check Total:	426.54	10/10/2011	0211059	0643	9021
EXCEL AIR & OIL EQUI		203789	Check Total:	642.18	10/10/2011	9011096	0669	
EXEMPLARY PHYSICAL E		203790	Check Total:	3,376.90	10/10/2011	0501118	0643	9050
FAIRFIELD INN AND SU		203791	Check Total:	317.24	10/10/2011	0001022	0349	099X
FASTENAL COMPANY		203792	Check Total:	201.53	10/10/2011	9201087	0697	087X
FISHER AUTO PARTS		203793	Check Total:	171.47	10/10/2011	9011097	0669	
FISHER SCIENTIFIC		203794	Check Total:	17.34	10/10/2011	1681118	0610	9168
FISHER SCIENTIFIC		203795	Check Total:	53.80	10/10/2011	1681118	0610	9168
FLAGHOUSE INC		203796	Check Total:	31.00	10/10/2011	0002121	0610	3372
FLINN SCIENTIFIC INC		203797	Check Total:	1,833.28	10/10/2011	0131118	0610	9013
FLOORING SYSTEMS		203551	Check Total:	5,370.03	9/7/2011	0771087	0434	087X
FLOWERS FLOWERS		203552	Check Total:	196.00	9/7/2011	110	1990	
FOLLETT EDUCATIONAL		203798	Check Total:	1,552.73	10/10/2011	9791198	0644	103X
FOLLETT LIBRARY RESO		203799	Check Total:	20,334.10	10/10/2011	0501059	0641	9050
FOLLETT SOFTWARE CO.		203800	Check Total:	86.48	10/10/2011	0212118	0610	3101
FRANCOTYP-POSTALIA M		203801	Check Total:	127.75	10/10/2011	0131118	0531	9013
FRYSCKY INC		203572	Check Total:	10.00	9/14/2011	0181104	0581	012X
FULKERSON, JUDITH		204118	Check Total:	20.68	10/10/2011	0001137	0581	
GADDIE, REBECCA L		204119	Check Total:	58.28	10/10/2011	0002053	0581	3101D
GALT HOUSE HOTEL &		203802	Check Total:	132.69	10/10/2011	0202053	0582	1401
GENERAL BINDING CORP		203803	Check Total:	178.42	10/10/2011	0151059	0610	9015
GIBBONS, JACQULINE L		204120	Check Total:	46.00	10/10/2011	0002118	0582	3111
GIBSON, LYNNE		204121	Check Total:	79.90	10/10/2011	0132053	0582	5181
GILLISPIE, LINDA		204122	Check Total:	84.60	10/10/2011	0001004	0582	130X
GIORGIO FOODS INC		204056	Check Total:	6,291.90	10/10/2011	9735101	0630	
GIST PIANO CENTER		203804	Check Total:	141.50	10/10/2011	0001022	0349	099X
GLENCOE/MCGRAW-HILL		203805	Check Total:	2,153.62	10/10/2011	0751118	0644	9075
GLOBAL COMPUTER SUPP		203806	Check Total:	3,211.96	10/10/2011	0132013	0650	1621
GLOBAL SUPPLY & FLOO		203807	Check Total:	1,077.60	10/10/2011	9201087	0697C	087X
GOFF, TRACEY		204123	Check Total:	132.08	10/10/2011	0002121	0581	3372
GOLDENROD DAIRY		204057	Check Total:	76,386.07	10/10/2011	0145101	0630	
GOODMAN, TERRI L		204124	Check Total:	107.16	10/10/2011	1682104	0581	1252
GOPHER SPORT		203808	Check Total:	846.55	10/10/2011	0771118	0694	9077
GOT AUTISM LLC		203809	Check Total:	37.75	10/10/2011	0002121	0645	3372
GRADY, KAREN		204125	Check Total:	110.92	10/10/2011	0001124	0581	014X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GREEN ACRES LAWN &		203810	Check Total:	3,509.64	10/10/2011	0771087	0424	087X
GREEN RIVER EDUCATIO		203811	Check Total:	1,913.98	10/10/2011	0002053	0810	1401
GUMDROP BOOKS		203812	Check Total:	3,839.15	10/10/2011	0792118	0643	3101
HALL'S SUPPLY & TOOL		203813	Check Total:	15.00	10/10/2011	9201087	0697	087X
HALL, LESLIE		204126	Check Total:	41.36	10/10/2011	0751104	0582	012X
HAMMOND & STEPHENS		203814	Check Total:	1,813.55	10/10/2011	0901118	0610	9090
HARCOURT OUTLINES, I		203815	Check Total:	109.44	10/10/2011	0081118	0610	9008
HARDEN, CHARLOTTE S		204127	Check Total:	148.99	10/10/2011	0011099	0582	
HARDIN CO CHAMBER OF		203816	Check Total:	80.00	10/10/2011	0011075	0616	
HARDIN CO FENCE CO.		203817	Check Total:	5.99	10/10/2011	0901087	0695	087X
HARDIN CO WATER #1		203553	Check Total:	1,010.10	9/7/2011	2101987	0411	
HARDIN CO WATER #1		203609	Check Total:	12,604.01	9/21/2011	0211987	0411	
HARDIN CO WATER #1		203634	Check Total:	4,263.21	9/28/2011	0401987	0419	
HARDIN CO WATER #1		203659	Check Total:	1,369.57	10/5/2011	2101987	0411	
HARDIN CO WATER #2		203554	Check Total:	6,829.11	9/7/2011	0501987	0411	
HARDIN CO WATER #2		203610	Check Total:	8,853.51	9/21/2011	0171987	0411	
HARDIN CO WATER #2		203660	Check Total:	11,812.24	10/5/2011	0401987	0411	
HARDIN CO WATER #2		203818	Check Total:	62.32	10/10/2011	0901104	0680	125X
HARDIN CO. BRANCH NA		203819	Check Total:	50.00	10/10/2011	0011071	0616	
HARP, REGINA M		204128	Check Total:	51.70	10/10/2011	0001013	0581	013X
HARRIS COMMUNICATION		203820	Check Total:	121.15	10/10/2011	0002121	0643	3372
HARRISON, RENAE		204129	Check Total:	77.08	10/10/2011	1752028	0582	3732S
HCBE DIVISION OF CHI		203821	Check Total:	3,368.04	10/10/2011	0131925	0610	060X
HEATH, DIANA G		204130	Check Total:	95.50	10/10/2011	0212006	0581	1351
HEIDISONGS		203822	Check Total:	210.10	10/10/2011	0172121	0645	3372
HENDRICK, LARRY		204131	Check Total:	170.88	10/10/2011	1902140	0582	3481
HENDRICKS, MICHELLE		204132	Check Total:	79.90	10/10/2011	0752053	0582	1401
HICKS, DEBORAH J		204133	Check Total:	79.90	10/10/2011	0002053	0582	5600A
HIGHSMITH COMPANY		203823	Check Total:	633.78	10/10/2011	0771059	0610	9077
HILDABRAND, PAULA		204134	Check Total:	131.60	10/10/2011	0002053	0582	4850
HILLYARD		203824	Check Total:	1,275.24	10/10/2011	9201087	0697C	087X
HILTON LEXINGTON/DOW		203825	Check Total:	95.23	10/10/2011	0002123	0582	3371
HISTORIC STATE THEAT		203826	Check Total:	300.00	10/10/2011	0011098	0449	
HOBART SALES & SERVI		204058	Check Total:	1,850.88	10/10/2011	0055101	0694	
HODGE, KRISTOPHER		204135	Check Total:	117.00	10/10/2011	0132053	0584	3919
HOLIDAY INN EXPRESS		203827	Check Total:	101.11	10/10/2011	0131053	0322	9013
HOLT, DANIELLE		203828	Check Total:	233.00	10/10/2011	0002065	0349	0081
HORIZON SOFTWARE INT		204059	Check Total:	187.00	10/10/2011	9735101	0352	
HOTMATH INC		203829	Check Total:	950.00	10/10/2011	0002118	0650	3919
HOUGHTON MIFFLIN HAR		203830	Check Total:	3,829.01	10/10/2011	1651918	0644	060X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HOUSH, LARRI G		204136	Check Total:	11.55	10/10/2011	2001198	0581	103X
HOWEVALLEY ELEMENTAR		203831	Check Total:	275.00	10/10/2011	0302104	0322	1252
HUB CITY GLASS AND M		203832	Check Total:	193.48	10/10/2011	0151087	0349	087X
HUB CITY PRINTING		203833	Check Total:	526.00	10/10/2011	0151031	0610	9015
HUNDLEY, JOHN ANDREW		204137	Check Total:	37.60	10/10/2011	0152104	0582	1252
IBM CORPORATION		203834	Check Total:	479.20	10/10/2011	0001013	0734	013X
INK SOLUTION		203835	Check Total:	430.41	10/10/2011	0752121	0650	3372
JACOBI SALES INC.		203836	Check Total:	5.84	10/10/2011	0081087	0698	9008
JAMES T ALTON		203837	Check Total:	2,672.36	10/10/2011	0771118	0444	9077
JAMES, GAIL		204138	Check Total:	52.64	10/10/2011	0212006	0581	1351
JOHN CONTI COFFEE CO		203611	Check Total:	197.79	9/21/2011	110	1990	
JOHN HARDIN HIGH SCH		203838	Check Total:	8,237.84	10/10/2011	0132145	0584	3481
JOHNSON, KASEY		204139	Check Total:	34.45	10/10/2011	0402006	0581	1351
JOHNSTONE SUPPLY		203839	Check Total:	231.46	10/10/2011	0501087	0694	087X
JOHNSTONE SUPPLY		204060	Check Total:	30.36	10/10/2011	9735101	0694	
JONES, LORINDA		203840	Check Total:	1,855.00	10/10/2011	0002121	0322	3372
JONES-NYARKO, BERNIC		204140	Check Total:	192.47	10/10/2011	0002121	0582	3372
JORDAN, NANCY		203841	Check Total:	479.90	10/10/2011	0201053	0322	9020
JTM PROVISIONS CO		204061	Check Total:	10,606.00	10/10/2011	9735101	0630	
JUNG, LEE ANN		203842	Check Total:	1,604.00	10/10/2011	0002053	0322	4012
JUNIOR LIBRARY GUILD		203843	Check Total:	1,339.80	10/10/2011	0181059	0641	9018
JUNIOR LIBRARY GUILD		203844	Check Total:	5,408.40	10/10/2011	0901059	0642	9090
JW ASSOCIATES		203845	Check Total:	25,706.20	10/10/2011	0181101	0733	032X
JW PEPPER & SON INC		203846	Check Total:	260.94	10/10/2011	0751118	0643	9075
K & D FENCE INC		203555	Check Total:	618.75	9/7/2011	1901087	0498	087X
KAGE		203847	Check Total:	130.00	10/10/2011	0001004	0582	130X
KAHLDEN, CHARISSA		204141	Check Total:	467.95	10/10/2011	0141104	0581	125X
KASBO		203635	Check Total:	475.00	9/28/2011	0011080	0582	
KASSP DAWSON ORMAN		203848	Check Total:	242.00	10/10/2011	0771118	0810	9077
KELLEY, JIMMIE DEE		204142	Check Total:	195.99	10/10/2011	0002053	0581	3101D
KELLEY, MICHAEL		204143	Check Total:	100.11	10/10/2011	0001013	0581	013X
KENTUCKY MUDWORKS		203849	Check Total:	492.80	10/10/2011	1681118	0610	9168
KENWAY DISTRIBUTORS,		203850	Check Total:	10,345.87	10/10/2011	0751087	0697	9075
KERR OFFICE GROUP		203851	Check Total:	26,541.74	10/10/2011	0001052	0650	
KERR OFFICE GROUP		204062	Check Total:	412.32	10/10/2011	0185101	0650	
KNIGHT'S MECHANICAL		203556	Check Total:	1,956.40	9/7/2011	0301087	0431	087X
KNIGHT'S MECHANICAL		203573	Check Total:	70.07	9/14/2011	1901087	0431	087X
KNIGHT'S MECHANICAL		203612	Check Total:	1,036.56	9/21/2011	1901087	0694	087X
KNOWLEDGE UNLIMITED		203852	Check Total:	99.00	10/10/2011	1752067	0642	3732
KODAMA, DEBORAH		204144	Check Total:	57.20	10/10/2011	0501104	0581	012X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KOPP, MARK		204145	Check Total:	305.42	10/10/2011	0002053	0582	1401
KOTARSKI, NANCY		204146	Check Total:	17.58	10/10/2011	0001124	0581	014X
KROGER		203853	Check Total:	475.59	10/10/2011	0501104	0616	125X
KY ASSOC ACADEMIC CO		203854	Check Total:	1,265.00	10/10/2011	0151118	0582	9015
KY ASSOC ASSESSMENT		203855	Check Total:	300.00	10/10/2011	0132053	0582	5181
KY ASSOC FOR PSYCHOL		203856	Check Total:	1,490.00	10/10/2011	0002121	0582	3372
KY ASSOC SCHOOL COUN		203857	Check Total:	2,126.60	10/10/2011	0791118	0643	9079
KY DOWN UNDER		203636	Check Total:	150.00	9/28/2011	9762198	0894	3141
KY MIDDLE SCHOOL ADM		203858	Check Total:	240.00	10/10/2011	0801118	0581	9080
KY SCHOOL BOARDS AS		203859	Check Total:	1,502.27	10/10/2011	0002123	0582	3371
KY SCHOOL SERVICE		203860	Check Total:	693.48	10/10/2011	0002797	0643	3919M
KY SCIENCE TEACHERS		203861	Check Total:	165.00	10/10/2011	0752053	0582	1401
KY SOCIETY FOR TECHN		203862	Check Total:	100.00	10/10/2011	0002053	0582	4251
KY STATE TREASURER		203574	Check Total:	19,393.16	9/14/2011	9011094	0216	
KY STATE TREASURER		203661	Check Total:	39.00	10/5/2011	9011092	0810	
KY STATE TREASURER		203662	Check Total:	68,481.01	10/5/2011	10	7461	
KY STATE TREASURER		203863	Check Total:	4,231.00	10/10/2011	0002013	0735	1621
KY TEACHERS' RETIREM		203663	Check Total:	671.84	10/5/2011	10	7474	
KY UTILITIES COMPANY		203613	Check Total:	130,966.32	9/21/2011	0201987	0622	
LAB-AIDS		203864	Check Total:	984.50	10/10/2011	0132118	0610	11B1
LAKESHORE LEARNING M		203865	Check Total:	3,981.72	10/10/2011	0181118	0643	9018
LANCASTER, ELIZABETH		204147	Check Total:	235.10	10/10/2011	0002006	0582	3432
LANHAM, C BAUTE		204148	Check Total:	112.33	10/10/2011	0001013	0581	013X
LARSEN, LUZ C		204149	Check Total:	22.09	10/10/2011	0001124	0581	014X
LAWSON SCREEN PRODUC		203866	Check Total:	367.93	10/10/2011	1901118	0610	9190
LAWSON, MICHAEL S		204150	Check Total:	195.40	10/10/2011	1902053	0582	1401
LEARNING ALLY		203867	Check Total:	400.00	10/10/2011	0002121	0810	3371
LEE, KATHY		204151	Check Total:	333.23	10/10/2011	0002006	0582	3432
LEGO EDUCATION		203868	Check Total:	3,180.73	10/10/2011	0142118	0610	5500
LENTZ, ABIGAIL		204152	Check Total:	141.00	10/10/2011	0001118	0582	066X
LEONARD BRUSH & CHEM		203869	Check Total:	1,144.50	10/10/2011	9201087	0697C	087X
LEWIS, JAMES C		204153	Check Total:	47.00	10/10/2011	0131031	0582	9013
LIBRARY STORE, THE		203870	Check Total:	103.31	10/10/2011	0301059	0610	9030
LIBRARY VIDEO CO		203871	Check Total:	138.93	10/10/2011	1681059	0645	9168
LILLY, ANGELA BROWN		204154	Check Total:	149.69	10/10/2011	0002121	0581	3372
LIMESTONE FARM LAWN		203872	Check Total:	204.63	10/10/2011	9201087	0433	087X
LITTLE CAESARS PIZZA		203873	Check Total:	70.00	10/10/2011	0002797	0616	3919M
LITTON, AMY		204155	Check Total:	79.90	10/10/2011	0132053	0582	5181
LK TAPP AND SONS		203874	Check Total:	4,199.48	10/10/2011	2101087	0695	087X
LOCKWOOD, RHONDA M		204156	Check Total:	235.90	10/10/2011	0002123	0582	3372

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LONG'S ELECTRONICS		203875	Check Total:	294.20	10/10/2011	0201118	0650	9020
LOUISVILLE GAS AND E		203557	Check Total:	616.34	9/7/2011	0771987	0621	
LOUISVILLE GAS AND E		203575	Check Total:	893.52	9/14/2011	0211987	0621	
LOVINS, JOHN BART		204157	Check Total:	559.00	10/10/2011	0001022	0697	099X
LOWE'S COMPANIES, IN		203876	Check Total:	3,103.71	10/10/2011	9011096	0698	
LOWE'S COMPANIES, IN		204063	Check Total:	905.63	10/10/2011	0795101	0731	
LUNCHBYTE SYSTEMS		204064	Check Total:	288.00	10/10/2011	9735101	0352	
LYNCH, DOROTHY JUNE		203877	Check Total:	1,308.91	10/10/2011	0792053	0322	3919
LaDUKE'S LAWN SPRINK		203878	Check Total:	255.00	10/10/2011	1901087	0439	087X
M&R LAWN CARE INC		203879	Check Total:	137.75	10/10/2011	0771087	0424	9077
M-B ELECTRONICS AUDI		203880	Check Total:	619.80	10/10/2011	0001013	0694	013X
MACKEY, SABRINA		204158	Check Total:	55.27	10/10/2011	0212006	0581	1351
MAGGARD, TIMOTHY M		204159	Check Total:	79.90	10/10/2011	0011100	0581	013X
MARCO PRODUCTS INC		203881	Check Total:	940.81	10/10/2011	0201031	0643	9020
MARKERTEK		203882	Check Total:	118.33	10/10/2011	0005065	0650	071X
MARTIN, TARA		204160	Check Total:	48.97	10/10/2011	0302001	0581	1351
MARTIN, TERESA		204161	Check Total:	16.56	10/10/2011	0001137	0581	
MARTINEZ, NANETTE		204162	Check Total:	46.00	10/10/2011	0002118	0582	3111
MASTERS SUPPLY		203883	Check Total:	88.77	10/10/2011	9201087	0694	087X
MATRIX ENVIRONMENTAL		203884	Check Total:	350.00	10/10/2011	1651087	0349	087X
MAUZY, EVGENIA		204163	Check Total:	78.49	10/10/2011	0001124	0581	014X
MCGRAW-HILL COMPANIE		203885	Check Total:	4,254.29	10/10/2011	0801118	0644	9080
MCGRAW-HILL SCHOOL D		203886	Check Total:	20,303.45	10/10/2011	0181118	0643	9018
MCKINNEY LOCKSMITH S		203887	Check Total:	754.00	10/10/2011	0301087	0349	9030
MCM ELECTRONICS		203888	Check Total:	808.61	10/10/2011	0001013	0650	013X
MCM ELECTRONICS		203889	Check Total:	120.47	10/10/2011	0001013	0650	013X
MEADE COUNTY RECC		203890	Check Total:	353.00	10/10/2011	0771104	0680	012X
MEDIA-X SYSTEMS INC		203891	Check Total:	540.00	10/10/2011	0001118	0650	066X
MELLO, JANET BLISS		203892	Check Total:	872.94	10/10/2011	0212053	0322	3101
MICHAEL FOODS INC		204065	Check Total:	4,704.00	10/10/2011	9735101	0630	
MIDAMERICA BOOKS		203893	Check Total:	239.50	10/10/2011	1901059	0641	9190
MILES AHEAD MUSIC		203894	Check Total:	995.00	10/10/2011	0801118	0694	9080
MILLER OIL COMPANY I		203895	Check Total:	527.60	10/10/2011	9011096	0661	
MILLER, LINDA DILLY		204164	Check Total:	8.46	10/10/2011	0002027	0581	3102
MILLER, MEGAN L		204165	Check Total:	350.34	10/10/2011	0002121	0581	3372
MILLION, MELISSA J		204166	Check Total:	27.52	10/10/2011	0132145	0581	3482
MINGS, TIMOTHY DALE		204167	Check Total:	44.18	10/10/2011	0005065	0581	071X
MISTELSKE, BARBARA		203896	Check Total:	808.09	10/10/2011	2102053	0322	3101
MITCHELL, LANA R		204168	Check Total:	203.92	10/10/2011	0002118	0582	3111
MOCH, CHRISTINA L		204169	Check Total:	400.98	10/10/2011	0002121	0582	3372

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MOORE, NAEEMAH S		204170	Check Total:	32.43	10/10/2011	0001124	0581	014X
MOREL CONSTRUCTION		203897	Check Total:	492,090.91	10/10/2011	0003603	0450	8840
MORGAN, DONALD		204171	Check Total:	127.84	10/10/2011	0051087	0581	9005
MUELLER, LATICIA		204172	Check Total:	33.84	10/10/2011	0142121	0582	3372
MUSE, TERRY		204173	Check Total:	484.76	10/10/2011	0001030	0582	
MUSIC IN MOTION		203898	Check Total:	317.29	10/10/2011	0501118	0643	9050
MYERS, EVA L		204174	Check Total:	98.70	10/10/2011	0001087	0581	
NAPA AUTO PARTS		203899	Check Total:	24.53	10/10/2011	9201087	0697	087X
NASCO		203900	Check Total:	484.28	10/10/2011	0151118	0610	9015
NATIONAL GEOGRAPHIC		203901	Check Total:	645.81	10/10/2011	0792118	0642	3101
NATIONAL NOTARY AS		203902	Check Total:	56.50	10/10/2011	0002121	0610	3372
NATIONAL SCHOOL PROD		203903	Check Total:	99.60	10/10/2011	0751121	0643	9075
NCS PEARSON INC		203904	Check Total:	1,850.00	10/10/2011	0081118	0735	9008
NELSON, KATHLEEN		203905	Check Total:	100.00	10/10/2011	0001022	0349	099X
NEUMAN & ASSOCIATES		203906	Check Total:	8,084.27	10/10/2011	0181087	0349	087X
NEWMAN, SHEILA		204175	Check Total:	219.92	10/10/2011	0002118	0582	3111
NEWS ENTERPRISE		203576	Check Total:	326.08	9/14/2011	0011080	0542	
NEWS ENTERPRISE		203577	Check Total:	167.88	9/14/2011	0011080	0542	
NEWS ENTERPRISE		203614	Check Total:	170.24	9/21/2011	9011096	0542	
NEWS ENTERPRISE		203907	Check Total:	243.43	10/10/2011	0901059	0642	9090
NEWS ENTERPRISE		203908	Check Total:	1,754.79	10/10/2011	0001022	0542	099X
NEWS ENTERPRISE		203909	Check Total:	638.40	10/10/2011	0002121	0542	3371
NICHOLS, ALISA R		204176	Check Total:	47.00	10/10/2011	0201118	0582	9020
NICHOLSON, DONNA E		203910	Check Total:	1,488.56	10/10/2011	0151118	0322	9015
NOLIN RURAL ELECTRIC		203615	Check Total:	114,217.32	9/21/2011	0751987	0622	
NOLIN RURAL ELECTRIC		203911	Check Total:	75.00	10/10/2011	0141104	0680	012X
NORLIGHT TELECOMMUNI		203578	Check Total:	14,392.21	9/14/2011	0001013	0533	013X
NORTH HARDIN HIGH SC		203912	Check Total:	90.00	10/10/2011	0751077	0531	9075
NORTH PARK ELEMENTAR		203913	Check Total:	40.98	10/10/2011	0002797	0892	3919M
NORTHERN KENTUCKY UN		203914	Check Total:	200.00	10/10/2011	0141118	0650	9014
NUGGET HOTEL		203637	Check Total:	369.12	9/28/2011	0011099	0582	
OBANION, WHITNEY		204177	Check Total:	12.22	10/10/2011	0752145	0581	3482
OCTAVO CORPORATION		203915	Check Total:	300.97	10/10/2011	0181118	0610	9018
OFFICE DEPOT		203916	Check Total:	923.86	10/10/2011	0142121	0650	3372
OFFICE DEPOT		203917	Check Total:	5,233.06	10/10/2011	0751118	0610	9075
OFFICE DEPOT		204066	Check Total:	29.99	10/10/2011	0305101	0610	
OFFICEMAX		203918	Check Total:	5,626.28	10/10/2011	0081077	0650	9008
OFFICEWARE		203579	Check Total:	1,246.41	9/14/2011	0051077	0444	9005
OFFICEWARE		203919	Check Total:	43.44	10/10/2011	0301118	0610	9030
ORIENTAL TRADING CO		203920	Check Total:	3,446.51	10/10/2011	0002118	0610	3111

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OWENS, NATHAN		204178	Check Total:	33.84	10/10/2011	0001087	0581	
PAPA JOHN'S PIZZA #4		203921	Check Total:	50.00	10/10/2011	1751067	0616	049X
PAPA JOHN'S PIZZA #4		203922	Check Total:	425.50	10/10/2011	0131031	0616	9013
PARENT INSTITUTE		203923	Check Total:	279.00	10/10/2011	0772118	0642	3101
PARENTS AS TEACHERS		203580	Check Total:	100.00	9/14/2011	0501104	0810	012X
PARRETT, SUZANNE		204179	Check Total:	35.72	10/10/2011	0202104	0582	1252
PARTS NOW!		203924	Check Total:	838.80	10/10/2011	0011071	0650	
PAUL DAVIS RESTORATI		203581	Check Total:	51,698.35	9/14/2011	0131925	0434	060X
PAUL DAVIS RESTORATI		203616	Check Total:	11,642.92	9/21/2011	0131925	0434	060X
PAUL H BROOKES PUBLI		203925	Check Total:	79.80	10/10/2011	0002006	0646	4239
PAYNE'S LAWN SERVICE		203926	Check Total:	1,872.08	10/10/2011	0131087	0424	087X
PEARSON EDUCATION		203927	Check Total:	1,725.03	10/10/2011	0002121	0646	3371
PEARSON LEARNING		203928	Check Total:	2,947.26	10/10/2011	9762198	0643	3999
PELLEGRINO, SUSAN		204180	Check Total:	51.23	10/10/2011	0001124	0581	014X
PENNING, SUSAN G		204181	Check Total:	231.48	10/10/2011	0002121	0581	3372
PERIPOLE-BERGERAULT,		203929	Check Total:	610.96	10/10/2011	0141118	0694	9014
PERMA BOUND BOOKS		203930	Check Total:	10,988.15	10/10/2011	0901059	0641	9090
PERSONAL COMPUTER SY		203931	Check Total:	2,399.00	10/10/2011	0182013	0734	1621
PETROLEUM TRADERS CO		203932	Check Total:	228,625.13	10/10/2011	9011096	0627	
PHILLIPS, TIFFANY		203933	Check Total:	88.00	10/10/2011	520	1310	037X
PIERRE FOODS INC		204067	Check Total:	12,901.46	10/10/2011	9735101	0630	
PITVOREC, ROBIN		204182	Check Total:	54.00	10/10/2011	0002118	0582	3111
PLAY IT AGAIN SPORTS		203934	Check Total:	408.00	10/10/2011	0801118	0610	9080
POPE, ERIC		204183	Check Total:	10.95	10/10/2011	0001022	0616	099X
POPPLERS MUSIC INC		203935	Check Total:	57.94	10/10/2011	1651118	0643	9165
PORTER, KESHIA		204227	Check Total:	96.59	10/10/2011	0002121	0581	3372
POSITIVE PROMOTIONS		203936	Check Total:	323.90	10/10/2011	0751104	0610	012X
POSTAGE BY PHONE PLU		203617	Check Total:	6,000.00	9/21/2011	0001080	0531	
POSTAGE BY PHONE PLU		203638	Check Total:	315.00	9/28/2011	0001080	0531	
POSTAGE BY PHONE PLU		203937	Check Total:	400.28	10/10/2011	0001080	0531	
PRATHER, JEANICE		204184	Check Total:	89.00	10/10/2011	1902145	0584	3481
PREMIER AGENDAS INC		203938	Check Total:	377.85	10/10/2011	0151118	0610	9015
PRENTICE HALL SCHOOL		203939	Check Total:	8,632.12	10/10/2011	0751118	0644	9075
PRESTWICK HOUSE		203940	Check Total:	1,070.52	10/10/2011	1901118	0643	9190
PREVENTION		203941	Check Total:	19.97	10/10/2011	0051118	0642	9005
PRO-ED		203942	Check Total:	191.40	10/10/2011	0141121	0643	9014
PROFESSIONAL DEVELOP		203943	Check Total:	3,775.50	10/10/2011	0402118	0643	3101
PROJECT LEAD THE WAY		203944	Check Total:	1,532.38	10/10/2011	1901118	0650	9190
PROPES, DONNA		204185	Check Total:	71.44	10/10/2011	0302104	0581	1252
QUALITY KITCHEN SERV		204068	Check Total:	563.45	10/10/2011	0215101	0694	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
QUILL CORPORATION		203945	Check Total:	1,216.38	10/10/2011	0752118	0650	3101
QUIRKROBERTS PUBLISH		203946	Check Total:	259.64	10/10/2011	0002121	0645	3372
R & R CUSTOM SCREEN		203947	Check Total:	420.00	10/10/2011	0142118	0674	5500Z
RABEN TIRE COMPANY		203948	Check Total:	1,706.06	10/10/2011	9011097	0662	
RADCLIFF ELECTRIC SU		203664	Check Total:	1,551.40	10/5/2011	0901087	0695	087X
RADCLIFF ELECTRIC SU		204069	Check Total:	48.27	10/10/2011	2105101	0694	
RADCLIFF READING CLI		203949	Check Total:	1,195.00	10/10/2011	0002796	0322	3102
RADFORD, MICHAEL		204186	Check Total:	46.00	10/10/2011	0002118	0582	3111
RADIOLAND INC		203950	Check Total:	2,040.50	10/10/2011	0751031	0536	9075
RAND		203951	Check Total:	184.93	10/10/2011	9701219	0610	
RANKIN, DOLORES		204187	Check Total:	48.88	10/10/2011	0001124	0581	014X
REALLY GOOD STUFF		203952	Check Total:	385.63	10/10/2011	0301118	0610	9030
REED, MICHAEL CHRIS		204188	Check Total:	419.15	10/10/2011	0001029	0582	
REESE, KRISTOPHER W		203953	Check Total:	75.00	10/10/2011	0001022	0349	099X
REMEDIA PUBLICATIONS		203954	Check Total:	22.99	10/10/2011	0501121	0643	9050
RENAISSANCE LEARNING		203955	Check Total:	8,882.49	10/10/2011	1651059	0650	9165
RENAISSANCE LEARNING		203956	Check Total:	1,000.00	10/10/2011	2001198	0533	103X
RENAISSANCE NASHVILL		203957	Check Total:	377.46	10/10/2011	0002118	0584	3111
REPUBLIC DIESEL INC		203958	Check Total:	2,084.02	10/10/2011	9011096	0663	
REXEL SOUTHERN ELEC		203959	Check Total:	921.47	10/10/2011	0001013	0650	013X
REYNOLDS, KATHERINE		204189	Check Total:	25.85	10/10/2011	0002006	0581	3432
RIDE-WRIGHT TIRE		203960	Check Total:	217.73	10/10/2011	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		203961	Check Total:	2,554.52	10/10/2011	9011096	0669	
ROBINSON, JANET		204190	Check Total:	37.60	10/10/2011	0181104	0582	125X
ROPPEL'S SERVICE CEN		203962	Check Total:	2,546.00	10/10/2011	9011096	0663	
ROSE, AUTUMN		203963	Check Total:	26.05	10/10/2011	2101104	0349	125X
ROY, JENNIFER		204191	Check Total:	89.77	10/10/2011	0002121	0581	3372
ROYAL MUSIC COMPANY		203964	Check Total:	199.00	10/10/2011	1681118	0694	9168
ROYALTY PRINTING INC		203965	Check Total:	108.95	10/10/2011	0751077	0610	9075
RSC EQUIPMENT RENTAL		203966	Check Total:	625.23	10/10/2011	0771087	0442	087X
RYAN, GINA		204192	Check Total:	195.52	10/10/2011	0005065	0581	071X
S & S WORLDWIDE		203967	Check Total:	658.59	10/10/2011	0791118	0695	9079
SAFEGUARD BUSINESS S		203968	Check Total:	848.29	10/10/2011	0181977	0610	
SAFETY KLEEN CORP		203969	Check Total:	1,547.45	10/10/2011	9011087	0421	087X
SAGE PUBLICATIONS IN		203970	Check Total:	930.00	10/10/2011	0131059	0533	9013
SAM'S CLUB DIRECT		203971	Check Total:	825.01	10/10/2011	0501104	0610	125X
SANTEK		203972	Check Total:	320.37	10/10/2011	0401087	0421	087X
SARA LEE BAKERY GROU		204070	Check Total:	100.76	10/10/2011	0135101	0630	
SARA LEE BAKERY GROU		204071	Check Total:	8,487.89	10/10/2011	1685101	0630	
SARCOM, INC.		203973	Check Total:	2,425.70	10/10/2011	1751118	0650	086X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCANTRON SERVICE GRO		203974	Check Total:	487.16	10/10/2011	0751118	0610	9075
SCHLECHTY CENTER		203975	Check Total:	29.95	10/10/2011	0751118	0643	9075
SCHOLASTIC BOOK CLUB		203976	Check Total:	112.00	10/10/2011	1651118	0643	9165
SCHOLASTIC BOOK CLUB		203977	Check Total:	250.73	10/10/2011	1802198	0642	3132
SCHOLASTIC INC		203978	Check Total:	5,984.61	10/10/2011	0141118	0642	9014
SCHOLASTIC INC		203979	Check Total:	2,910.00	10/10/2011	0201118	0650	9020
SCHOLASTIC INC		203980	Check Total:	1,547.15	10/10/2011	0002118	0643	3919
SCHOLASTIC LIBRARY P		203981	Check Total:	349.03	10/10/2011	1651918	0643	060X
SCHOOL HEALTH CORP		203982	Check Total:	167.33	10/10/2011	0001037	0692	
SCHOOL SPECIALTY INC		203561	Check Total:	33,777.65	9/13/2011	0081121	0610	9008
SCIENCE KIT INC		203983	Check Total:	4,052.12	10/10/2011	0751118	0610	9075
SERVICE SOLUTIONS GR		204072	Check Total:	473.95	10/10/2011	0755101	0694	
SHARP, PATRICIA A		204193	Check Total:	117.74	10/10/2011	0002053	0581	3101D
SHEERAN, CARLENA		204194	Check Total:	116.56	10/10/2011	0002842	0581	1352
SHIPP, JO LYNN		204195	Check Total:	47.00	10/10/2011	1901118	0582	9190
SHUMAKER'S INC		203984	Check Total:	49.00	10/10/2011	0011098	0610	
SIGN ENHANCERS		203985	Check Total:	449.45	10/10/2011	0002121	0645	3371
SIGNMAKERS INC		203986	Check Total:	49.00	10/10/2011	0301104	0349	012X
SIMMONS, JAMES R		204196	Check Total:	39.95	10/10/2011	0001087	0581	
SIMPLEXGRINNEL		203987	Check Total:	5,412.99	10/10/2011	0181087	0434	087X
SIMPSON, LAURA R		204197	Check Total:	47.00	10/10/2011	0001137	0581	
SIZEMORE, DEBORAH S		204198	Check Total:	100.40	10/10/2011	0002121	0581	3372
SKAGGS, CARRIE		204199	Check Total:	79.90	10/10/2011	0201118	0582	9020
SKAGGS, CHRISSY		204200	Check Total:	79.90	10/10/2011	0142053	0582	1401
SKALA, DEBORAH		204201	Check Total:	219.02	10/10/2011	0002121	0581	3372
SKEETERS,BENNETT & W		203988	Check Total:	4,828.10	10/10/2011	0011071	0343	
SMALLWOOD, MARTINE		204202	Check Total:	50.76	10/10/2011	9735101	0582	
SMART ED SERVICES		203989	Check Total:	2,754.00	10/10/2011	0211118	0734	9021
SMART SYSTEMS		204073	Check Total:	173.96	10/10/2011	0055101	0421	
SMITH, CHRISTINA		204074	Check Total:	32.80	10/10/2011	510	1611	
SMITH, DEREK		204203	Check Total:	194.00	10/10/2011	1902140	0582	3482
SMITH, KASEY		204204	Check Total:	78.96	10/10/2011	0002121	0581	3372
SMITH,JAMES U		204205	Check Total:	75.42	10/10/2011	0802104	0581	1252
SNAPPY TOMATO PIZZA		203990	Check Total:	172.40	10/10/2011	0002797	0616	3101M
SNAPPY TOMATO PIZZA		203991	Check Total:	297.50	10/10/2011	2101118	0892	9210
SNOW, PEGGY T		204206	Check Total:	36.66	10/10/2011	0132104	0582	1252
SOCIAL STUDIES SCHOO		203992	Check Total:	39.13	10/10/2011	1651918	0643	060X
SOPRIS WEST INC		203993	Check Total:	340.22	10/10/2011	1682121	0643	3372
SOUTHERN STATES HARD		203558	Check Total:	59.20	9/7/2011	9011087	0623	
SOUTHWEST JEFFERSON		204075	Check Total:	6,049.00	10/10/2011	9735101	0610P	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SPANN, ELIZABETH		204207	Check Total:	45.12	10/10/2011	0001124	0581	014X
STANLEY SECURITY SOL		203994	Check Total:	747.55	10/10/2011	0751087	0349	087X
STANTON'S SHEET MUSI		203995	Check Total:	873.05	10/10/2011	0081118	0610	9008
STEPHENS, TAMMY A		204208	Check Total:	84.60	10/10/2011	0001052	0582	
STILES,CARTER,& ASSO		203996	Check Total:	100.00	10/10/2011	0081077	0582	9008
STILES,CARTER,& ASSO		203997	Check Total:	50.00	10/10/2011	0151077	0810	9015
STUCKEY, SYLVIA A		204209	Check Total:	62.04	10/10/2011	0772121	0582	3372
STUDY ISLAND		203998	Check Total:	794.00	10/10/2011	0152013	0650	1621
STUECKER, CARMEN MAR		204210	Check Total:	47.00	10/10/2011	9762198	0582	3999
SUCCESS BY DESIGN IN		203999	Check Total:	148.23	10/10/2011	1651118	0643	9165
SUPER DUPER, INC.		204000	Check Total:	459.18	10/10/2011	0501121	0643	9050
SUSTAINED FOCUS INC		204001	Check Total:	134.85	10/10/2011	0502121	0610	3372
SWH SUPPLY COMPANY		204002	Check Total:	159.79	10/10/2011	0801087	0694	087X
SWH SUPPLY COMPANY		204076	Check Total:	2,024.10	10/10/2011	1655101	0694	
SWIS SCHOOL WIDE INF		204003	Check Total:	800.00	10/10/2011	0151077	0533	9015
TAYLOR, DON R		204004	Check Total:	3,940.00	10/10/2011	0011744	0349	
TEACHER CREATED RESO		204005	Check Total:	16.55	10/10/2011	1651918	0643	060X
TEACHER'S CURRICULUM		204006	Check Total:	2,073.50	10/10/2011	0181118	0643	9018
TEACHER'S DISCOVERY		204007	Check Total:	540.99	10/10/2011	0131118	0643	9013
TEAMWORKS SOLUTIONS		204008	Check Total:	3,748.50	10/10/2011	9201087	0735	087X
TENNANT SALES AND SE		204009	Check Total:	1,412.18	10/10/2011	0771087	0433	087X
TERRY, JOHN		204211	Check Total:	7.05	10/10/2011	0131087	0581	9013
THARP, ROBERT E		204010	Check Total:	100.00	10/10/2011	0001022	0349	099X
THOMAS, MIA		204212	Check Total:	144.76	10/10/2011	0002121	0581	3372
THOMPSON, SARAH E		204213	Check Total:	153.63	10/10/2011	0002121	0582	3372
TIME FOR KIDS		204011	Check Total:	419.90	10/10/2011	0501118	0642	9050
TIME TIMER		204012	Check Total:	65.00	10/10/2011	0142121	0643	3372
TOSHIBA BUSINESS SOL		203582	Check Total:	1,006.48	9/14/2011	1681118	0610	9168
TOSHIBA BUSINESS SOL		203583	Check Total:	242.73	9/14/2011	1681118	0444	9168
TOSHIBA BUSINESS SOL		203639	Check Total:	959.79	9/28/2011	0751118	0444	9075
TOSHIBA BUSINESS SOL		203665	Check Total:	160.70	10/5/2011	0081077	0610	9008
TOSHIBA BUSINESS SOL		204013	Check Total:	135.76	10/10/2011	1752067	0432	3732
TRAVIS SCHOOL EQUIPM		204014	Check Total:	3,428.82	10/10/2011	0001188	0610	
TREADWAY, MATTHEW S		204214	Check Total:	1,000.00	10/10/2011	0002118	0240	4012
TRIUMPH LEARNING		204015	Check Total:	1,952.53	10/10/2011	0502053	0643	4012
TROXELL COMMUNICATIO		204016	Check Total:	8,407.22	10/10/2011	0001013	0650	013X
TRUCK PARTS & SERVIC		204017	Check Total:	1,480.50	10/10/2011	9011096	0663	
TRUE VALUE HARDWARE		204018	Check Total:	188.36	10/10/2011	0771087	0695	087X
TSC STORES		204019	Check Total:	11.99	10/10/2011	0771087	0695	087X
TYLER MOUNTAIN WATER		204020	Check Total:	32.21	10/10/2011	0771104	0616	012X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TYLER TECHNOLOGIES		204021	Check Total:	713.84	10/10/2011	0001080	0650	
TYSON FOODS, INC.		204077	Check Total:	16,647.52	10/10/2011	9735101	0630	
U.S. INDUSTRIAL FLUI		204022	Check Total:	588.50	10/10/2011	9011096	0697	
UHL TRUCK SALES		204023	Check Total:	9,045.70	10/10/2011	9011096	0669	
UHL TRUCK SALES		204024	Check Total:	345.84	10/10/2011	9011096	0669	
UNITED PARCEL SERVIC		203584	Check Total:	40.05	9/14/2011	0001080	0538	
UNITED PARCEL SERVIC		203618	Check Total:	15.70	9/21/2011	0001080	0538	
UNITED PARCEL SERVIC		203640	Check Total:	96.08	9/28/2011	0001080	0538	
US GAMES		204025	Check Total:	1,019.92	10/10/2011	0141118	0694	9014
US POSTAL SERVICE		203559	Check Total:	9.50	9/7/2011	0011075	0531	
US SPECIALTIES		204026	Check Total:	794.00	10/10/2011	0201087	0695	087X
VANCE PLUMBING, INC		204027	Check Total:	125.00	10/10/2011	0771087	0437	087X
VIRCO INC		204028	Check Total:	9,598.80	10/10/2011	1901918	0695	032X
VIRCO INC		204029	Check Total:	3,032.10	10/10/2011	0121918	0695	032X
VOWELS, JOSEPH ERIC		204215	Check Total:	203.30	10/10/2011	0001029	0581	
VOWELS, TONYA		204216	Check Total:	18.80	10/10/2011	0001137	0581	
VULCAN MATERIALS CO		204030	Check Total:	296.08	10/10/2011	0401087	0698	087X
W FRANK HARSHAW & AS		204031	Check Total:	829.25	10/10/2011	0801087	0431	087X
W FRANK HARSHAW & AS		204032	Check Total:	65.22	10/10/2011	0201087	0694	087X
WAGNER, JACOB R		204217	Check Total:	37.13	10/10/2011	0005065	0581	071X
WAGONER, BRENT L		204218	Check Total:	62.04	10/10/2011	0052053	0582	3102
WALMART		203563	Check Total:	3,203.01	9/13/2011	0751118	0617	9075
WALMART STORES #0709		203641	Check Total:	17.91	9/28/2011	0001124	0610	014X
WALMART STORES #0709		203642	Check Total:	8,306.03	9/28/2011	0751118	0650	9075
WALMART.COM		203564	Check Total:	248.58	9/13/2011	0501118	0695	9050
WALTZ, BERNADETTE		204078	Check Total:	26.55	10/10/2011	510	1611	
WASTE MANAGEMENT KY		204033	Check Total:	10,021.86	10/10/2011	0081087	0421	087X
WEBSTER'S CABINETS		204034	Check Total:	17,112.00	10/10/2011	1651918	0349	032X
WEEKLY READER		204035	Check Total:	1,707.68	10/10/2011	0501118	0642	9050
WEST HARDIN MIDDLE S		204036	Check Total:	75.00	10/10/2011	1681118	0673	9168
WEST MUSIC		203585	Check Total:	336.26	9/14/2011	0301118	0610	9030
WHEELER, KITTY		204219	Check Total:	65.24	10/10/2011	0005065	0581	071X
WILSON, DEBORAH J		204220	Check Total:	23.56	10/10/2011	1801198	0581	103X
WILTROUT, AMANDA		204221	Check Total:	250.00	10/10/2011	0001121	0810	
WINDSTREAM		203586	Check Total:	11.56	9/14/2011	0505101	0532	
WINDSTREAM		203587	Check Total:	14.45	9/14/2011	0405101	0532	
WINDSTREAM		203588	Check Total:	15.64	9/14/2011	0155101	0532	
WINDSTREAM		203589	Check Total:	15.87	9/14/2011	0305101	0532	
WINDSTREAM		203590	Check Total:	16.89	9/14/2011	0055101	0532	
WINDSTREAM		203591	Check Total:	17.66	9/14/2011	1685101	0532	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		203592	Check Total:	21.76	9/14/2011	1905101	0532	
WINDSTREAM		203593	Check Total:	30.24	9/14/2011	0205101	0532	
WINDSTREAM		203594	Check Total:	46.13	9/14/2011	0005203	0532	037X
WINDSTREAM		203595	Check Total:	53.04	9/14/2011	0901087	0532	9090
WINDSTREAM		203596	Check Total:	54.82	9/14/2011	0145101	0532	
WINDSTREAM		203597	Check Total:	67.68	9/14/2011	0001087	0532	
WINDSTREAM		203598	Check Total:	77.39	9/14/2011	1681087	0532	9168
WINDSTREAM		203599	Check Total:	113.15	9/14/2011	0141087	0532	9014
WINDSTREAM		203600	Check Total:	145.96	9/14/2011	0501087	0532	9050
WINDSTREAM		203601	Check Total:	543.87	9/14/2011	0001087	0532	
WINDSTREAM		203602	Check Total:	2,549.48	9/14/2011	0001087	0532	
WINDSTREAM		203619	Check Total:	15.87	9/21/2011	0905101	0532	
WINDSTREAM		203620	Check Total:	47.09	9/21/2011	0902104	0532	1252
WINDSTREAM		203621	Check Total:	48.29	9/21/2011	0001087	0532	
WINDSTREAM		203622	Check Total:	89.29	9/21/2011	0151104	0532	125X
WINDSTREAM		203623	Check Total:	94.27	9/21/2011	1902104	0532	1252
WINDSTREAM		203624	Check Total:	104.58	9/21/2011	0141987	0532	
WINDSTREAM		203625	Check Total:	416.38	9/21/2011	0051087	0532	9005
WINDSTREAM		203643	Check Total:	16.11	9/28/2011	0151087	0532	9015
WINDSTREAM		203644	Check Total:	46.13	9/28/2011	0001087	0532	
WINDSTREAM		203645	Check Total:	134.47	9/28/2011	9761198	0532	103X
WINDSTREAM		203646	Check Total:	145.42	9/28/2011	0131987	0532	
WINDSTREAM		203647	Check Total:	269.59	9/28/2011	0301087	0532	9030
WINDSTREAM		203648	Check Total:	311.02	9/28/2011	0201087	0532	9020
WINDSTREAM		203666	Check Total:	62.29	10/5/2011	0405101	0532	
WINDSTREAM		203667	Check Total:	252.99	10/5/2011	0901087	0532	9090
WINDSTREAM		203668	Check Total:	313.80	10/5/2011	1681087	0532	9168
WITTEN, DARRELL W		204222	Check Total:	216.20	10/10/2011	0002053	0582	3101D
WLVK BIG CAT 105.5		204037	Check Total:	500.00	10/10/2011	0001022	0541	099X
WORKWELL		204038	Check Total:	6,798.00	10/10/2011	0011099	0345	
WORLDWIDE BATTERY CO		204039	Check Total:	909.19	10/10/2011	9011096	0669	
WQXE FM 98.3		204040	Check Total:	704.00	10/10/2011	0001022	0541	099X
WRIGHT STUFF INC		204041	Check Total:	37.90	10/10/2011	0002006	0610	4239
WRIGHT, JOHN H		204223	Check Total:	153.39	10/10/2011	0011098	0616	
WYATT, DAVID		204224	Check Total:	205.94	10/10/2011	9201134	0582	
XEROX CORP		203560	Check Total:	33,479.80	9/13/2011	9201134	0444	
XPEDX		204042	Check Total:	8,225.10	10/10/2011	9701219	0610	
XRX INK INC		204043	Check Total:	158.19	10/10/2011	1651118	0610	9165
YATES & YATES, LLC		203626	Check Total:	10,513.07	9/21/2011	0051087	0434	087X
YATES & YATES, LLC		203669	Check Total:	919.21	10/5/2011	0751087	0434	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
YATES, CHASTITY L		204225	**Check Total:**	**79.90**	10/10/2011	1902053	0582	1401
YECK BROTHERS COMPAN		204044	**Check Total:**	**198.01**	10/10/2011	0751059	0610	9075
YORK, VICKI		204226	**Check Total:**	**78.49**	10/10/2011	0172001	0581	1351
YOUTH LIGHT INC		204045	**Check Total:**	**30.84**	10/10/2011	0211031	0643	9021
ZAGAR, CAROL		204046	**Check Total:**	**100.00**	10/10/2011	0001022	0349	099X
ZEE MEDICAL INC		204047	**Check Total:**	**132.04**	10/10/2011	9201087	0692	087X
Grand Total:				**2,821,715.91**				