3/10/2009

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		184239	Check Total:	278.75	3/9/2009	0301087	0433	087X
A BETTER GRADE TUTOR		184240	Check Total:	2,625.50	3/9/2009	0002796	0339	3109
A TO Z IN-HOME TUTOR		184241	Check Total:	3,767.50	3/9/2009	0002796	0339	3109
A-C BRAKE CO., INC.		184242	Check Total:	389.62	3/9/2009	9011096	0669	
ABBOTT, SHERRY		184243	Check Total:	90.24	3/9/2009	0001013	0581	013X
ACME AUTO ELECTRIC I		184244	Check Total:	831.00	3/9/2009	9011096	0663	
ACORN LOCKSMITH SHOP		184245	Check Total:	130.24	3/9/2009	0801087	0690	087X
ACT THE AMERICAN TES		184246	Check Total:	250.00	3/9/2009	0751031	0648	9075
ADAIR, CINDY		184247	Check Total:	122.84	3/9/2009	0002121	0581	3379
ADAMS, SHEILA		184248	Check Total:	36.26	3/9/2009	0011080	0581	
ADDISON WESLEY/SCOTT		184249	Check Total:	227.55	3/9/2009	1652118	0644	1608
ADMIN SOLUTIONS LLC		184218	Check Total:	597.00	3/4/2009	0001080	0810	
ADVANCE FOOD COMPAN		184660	Check Total:	3,685.00	3/9/2009	9735101	0630	
AIR HYDRO POWER		184250	Check Total:	220.87	3/9/2009	2101087	0690	087X
AIRGAS		184251	Check Total:	373.25	3/9/2009	9201087	0690	087X
ALL-STATE FORD TRUCK		184252	Check Total:	1,509.68	3/9/2009	9011096	0663	
ALLAN, DAVID		184253	Check Total:	16.65	3/9/2009	0001137	0581	
ALLIANCE CORPORATION		184191	Check Total:	409,960.19	2/25/2009	0003610	0450	8808
ALLIANCE CORPORATION		184652	Check Total:	396,575.28	3/9/2009	0003610	0450	8808
ALLIED REHABILITATIO		184254	Check Total:	2,750.00	3/9/2009	0002121	0339	3379
ALLIED TECHNOLOGIES		184192	Check Total:	9,500.00	2/25/2009	0003610	0690	8808
ALLIED TECHNOLOGIES		184653	Check Total:	7,250.00	3/9/2009	0003610	0690	8808
AMBUTECH		184255	Check Total:	36.90	3/9/2009	0002121	0610	3379
AMERIGAS		184169	Check Total:	165.40	2/18/2009	9731087	0623	
APOLLO OIL, LLC		184256	Check Total:	2,128.54	3/9/2009	9011096	0661	
APPELT, KATHI		184257	Check Total:	500.86	3/9/2009	0002797	0320	3109M
APPERSON EDUCATIONAL		184258	Check Total:	175.52	3/9/2009	1901118	0610	9190
APPLE COMPUTER, INC.		184259	Check Total:	1,494.00	3/9/2009	0132155	0734	3489
APPLIANCE PARTS OF R		184260	Check Total:	3,638.08	3/9/2009	0051087	0663	087X
APPLIANCE PARTS OF R		184661	Check Total:	27.55	3/9/2009	2105101	0663	
ARNOLD, MICHAEL A		184261	Check Total:	48.30	3/9/2009	0001013	0581	013X
AROCHO, OLGA		184262	Check Total:	43.29	3/9/2009	0001124	0581	014X
ASCD		184263	Check Total:	89.00	3/9/2009	0141077	0810	9014
ASCD		184264	Check Total:	120.75	3/9/2009	0001011	0643	130X
AT&T MOBILITY		184170	Check Total:	606.75	2/18/2009	0001087	0534	
ATLANTA MARRIOTT CEN		184171	Check Total:	927.52	2/18/2009	0002053	0584	3208
ATS PROJECT SUCCESS		184265	Check Total:	4,137.50	3/9/2009	0002796	0339	3109
AWARDS CENTER		184266	Check Total:	27.50	3/9/2009	1681118	0674	9168
AXIOM		184267	Check Total:	1,704.00	3/9/2009	0011099	0734	
B&H PHOTO-VIDEO-PRO		184268	Check Total:	283.50	3/9/2009	0752155	0645	3489

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HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BACKHOME VENDING		184172	Check Total:	304.75	2/18/2009	0001022	0631	099X
BAKER, JENNIFER		184269	Check Total:	15.91	3/9/2009	0902104	0581	1259
BANC OF AMERICA LEAS		184143	Check Total:	715.22	2/11/2009	0501118	0443	9050
BANC OF AMERICA LEAS		184219	Check Total:	715.22	3/4/2009	0501118	0443	9050
BANKS, PATRICK		184270	Check Total:	40.00	3/9/2009	0005565	0339	071X
BARNES & NOBLE INC		184271	Check Total:	1,473.20	3/9/2009	0151059	0641	9015
BARNES, GINGER		184272	Check Total:	111.00	3/9/2009	0002121	0581	3379
BARREN CO BUSINESS		184273	Check Total:	696.95	3/9/2009	0401118	0610	9040
BASHAM LUMBER COMPAN		184274	Check Total:	219.26	3/9/2009	9201087	0690	087X
BAUMGARDNER & ASSOCI		184275	Check Total:	950.00	3/9/2009	0001106	0339	
BEELER, ROSIE E		184276	Check Total:	10.36	3/9/2009	0171087	0581	9017
BERNARDI, ANGELA R.		184277	Check Total:	4.90	3/9/2009	0001137	0581	
BEST ACCESS SYSTEMS		184278	Check Total:	65.02	3/9/2009	9851087	0690	087X
BG CONSOLIDATED, INC		184279	Check Total:	7,780.13	3/9/2009	0181087	0690	9018
BHB SERVICES		184280	Check Total:	2,135.00	3/9/2009	1752067	0645	3709
BLOSSOMS & HEIRLOOMS		184220	Check Total:	30.00	3/4/2009	110	1990	
BLUEGRASS INTERNATIO		184144	Check Total:	224,238.00	2/11/2009	9011091	0732	
BLUEGRASS MIDDLE SCH		184281	Check Total:	613.00	3/9/2009	0151118	0531	9015
BLUEGRASS TENT RENTA		184282	Check Total:	225.00	3/9/2009	0011098	0449	
BOOKSTORE, THE		184283	Check Total:	2,940.08	3/9/2009	0002204	0610	1359
BOONE, STEPHEN F		184284	Check Total:	62.90	3/9/2009	0002053	0582	4259
BOTTOM LINE SERVICES		184221	Check Total:	65.00	3/4/2009	520	1310	037X
BOYD, JUDY		184285	Check Total:	70.30	3/9/2009	0001011	0582	130X
BRAINPOP.COM, LLC		184286	Check Total:	1,485.00	3/9/2009	0402118	0648	3109
BRAMLETT, RALEIGH LE		184287	Check Total:	280.00	3/9/2009	0005565	0339	071X
BRANDENBURG TELEPHON		184145	Check Total:	1,036.85	2/11/2009	1901087	0532	9190
BRANDENBURG TELEPHON		184193	Check Total:	147.47	2/25/2009	1752067	0532	3739
BRANDENBURG TELEPHON		184222	Check Total:	56.80	3/4/2009	2101087	0532	9210
BRANDENBURG TELEPHON		184223	Check Total:	660.34	3/4/2009	0751087	0532	9075
BRAY, ANNA		184288	Check Total:	36.26	3/9/2009	0005565	0581	071X
BRENCO DOCUMENT SHRE		184289	Check Total:	86.00	3/9/2009	0081077	0591	9008
BRITE WHOLESALE ELEC		184146	Check Total:	220.10	2/11/2009	9201087	0690	087X
BRITE WHOLESALE ELEC		184173	Check Total:	171.32	2/18/2009	0051087	0690	087X
BRITE WHOLESALE ELEC		184224	Check Total:	1,545.44	3/4/2009	0201087	0690	087X
BRITE WHOLESALE ELEC		184290	Check Total:	50.00	3/9/2009	9201087	0810	087X
BROWN STREET EDUCATI		184291	Check Total:	17.32	3/9/2009	110	1990	
BUCKLES, BENITA		184292	Check Total:	58.46	3/9/2009	0002053	0581	3109D
BUD'S PRODUCE, INC.		184662	Check Total:	9,306.75	3/9/2009	2105101	0630	
BUTLER, CAROL S		184293	Check Total:	22.60	3/9/2009	0401104	0581	012X
C & T DESIGN & EQUIP		184663	Check Total:	4,157.00	3/9/2009	0205101	0731	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
C. W. PUBLICATIONS		184294	Check Total:	1,247.00	3/9/2009	0802144	0648	3489
CAMCOR INC		184295	Check Total:	349.65	3/9/2009	0801118	0734	9080
CAR QUEST AUTO PARTS		184296	Check Total:	210.71	3/9/2009	9011096	0669	
CAREER SERVICES		184297	Check Total:	100.00	3/9/2009	0011099	0582	
CARNEGIE LEARNING IN		184298	Check Total:	9,438.75	3/9/2009	1902118	0648	5189
CASELEY, JUDITH		184299	Check Total:	518.02	3/9/2009	0002797	0320	3109M
CATLETT, SUSAN		184300	Check Total:	76.59	3/9/2009	0772104	0581	1259
CDW GOVERNMENT INC		184301	Check Total:	355.80	3/9/2009	2102013	0734	1629
CENTRAL HARDIN HIGH		184302	Check Total:	3,709.20	3/9/2009	1901118	0531	9190
CENTRAL KY BEARING &		184303	Check Total:	194.94	3/9/2009	0791087	0690	087X
CHANNING L. BETE CO.		184304	Check Total:	223.01	3/9/2009	0082104	0610	0489
CHEMTREAT, INC		184305	Check Total:	3,000.00	3/9/2009	9201087	0431	087X
CIM AUDIO VISUAL		184306	Check Total:	440.60	3/9/2009	0005565	0735	071X
CIT TECHNOLOGY FINAN		184307	Check Total:	339.00	3/9/2009	0401118	0443	9040
CITY CAB		184308	Check Total:	150.00	3/9/2009	2101104	0680	012X
CITY OF VINE GROVE		184147	Check Total:	593.50	2/11/2009	0121987	0411	
CITY OF VINE GROVE		184225	Check Total:	1,101.31	3/4/2009	0003610	0411	8808
CLARK FOODSERVICE, I		184664	Check Total:	9,112.50	3/9/2009	9735101	0630	
CLEM'S REFRIGERATED		184665	Check Total:	32,507.70	3/9/2009	0055101	0583	
COAKLEY, PATRICIA		184309	Check Total:	92.13	3/9/2009	2001198	0581	103X
COCA COLA BOTTLING C		184666	Check Total:	6,831.27	3/9/2009	0805101	0630	
COCA COLA BOTTLING C		184667	Check Total:	3,099.68	3/9/2009	0135101	0630	
COKER, JENA		184310	Check Total:	165.00	3/9/2009	0002121	0582	3379
COL. R. K. WALKER FL		184311	Check Total:	1,016.10	3/9/2009	1901087	0690	087X
COLLEGE BOARD PUBLIC		184312	Check Total:	31.00	3/9/2009	0131118	0643	9013
COLONNA, BRENDA		184313	Check Total:	21.83	3/9/2009	0001124	0581	014X
COMBS, CINDY		184314	Check Total:	15.17	3/9/2009	9011091	0581	
COMCAST COMMUNICATIO		184148	Check Total:	18.46	2/11/2009	9011096	0539	
COMCAST COMMUNICATIO		184226	Check Total:	18.46	3/4/2009	9011096	0539	
COMMUNICARE		184315	Check Total:	100.00	3/9/2009	0302104	0339	1259
COMPUTRAC INTERACTIV		184316	Check Total:	14,585.59	3/9/2009	0002013	0734	1629
CONRAD MUSIC SERVICE		184317	Check Total:	170.00	3/9/2009	0151118	0433	9015
COOGLE, JENNIFER		184318	Check Total:	1,000.00	3/9/2009	0002118	0240	4018
COPELIN, PAMELA		184319	Check Total:	9.62	3/9/2009	0001118	0581	
CORPORATE EXPRESS		184320	Check Total:	45.93	3/9/2009	0301118	0734	9030
COUNTRY HOME BAKERS		184668	Check Total:	4,027.50	3/9/2009	9735101	0630	
COX, DEBORAH J		184321	Check Total:	101.75	3/9/2009	0172104	0581	1259
CREATIVE-IMAGE TECHN		184322	Check Total:	3,480.00	3/9/2009	0142013	0734	1629
CREPPS, JESSICA		184323	Check Total:	194.03	3/9/2009	0002121	0581	3379
CRYSTAL SPRINGS BOOK		184324	Check Total:	48.94	3/9/2009	0771118	0643	9077

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CURTISS, CRAIG E		184325	Check Total:	389.50	3/9/2009	0152104	0339	1259
D'ALESSIO, CARLA		184326	Check Total:	34.04	3/9/2009	0001011	0581	130X
DAHL, BARBARA		184327	Check Total:	15.54	3/9/2009	9761198	0581	103X
DAHLHAUSER, LISA		184328	Check Total:	131.30	3/9/2009	0181118	0582	9018
DAVENPORT, KELLY		184329	Check Total:	45.00	3/9/2009	0002121	0582	3379
DAVIS, JONI E		184330	Check Total:	115.63	3/9/2009	0002123	0581	3379
DAWN FOOD PRODUCTS I		184669	Check Total:	1,745.00	3/9/2009	0135101	0639	
DAWSON, CASEY		184331	Check Total:	39.96	3/9/2009	0002121	0581	3379
DEAN MILK COMPANY		184670	Check Total:	64,484.45	3/9/2009	0775101	0635	
DELL COMPUTER		184332	Check Total:	15,403.43	3/9/2009	0141118	0734	9014
DEMCO		184333	Check Total:	634.95	3/9/2009	0151059	0610	9015
DENNIS, DEANNA		184334	Check Total:	49.58	3/9/2009	0002118	0581	3119
DIESEL INJECTION SER		184335	Check Total:	1,371.60	3/9/2009	9011096	0663	
DON'S LUMBER & HARDW		184336	Check Total:	190.75	3/9/2009	9201087	0690	087X
DON'S LUMBER & HARDW		184337	Check Total:	547.80	3/9/2009	0131087	0442	087X
DOUG'S TOWING & RECO		184338	Check Total:	157.00	3/9/2009	9011096	0435	
DOWNUNDER THEATRICA		184174	Check Total:	3,750.00	2/18/2009	0001022	0339	099X
DOWNUNDER THEATRICA		184175	Check Total:	7,519.00	2/18/2009	110	1819	099X
DUKE'S SPORTING GOOD		184339	Check Total:	719.93	3/9/2009	0001013	0893	013X
DUKE'S SPORTING GOOD		184671	Check Total:	350.00	3/9/2009	9735101	0893	
DUNN, DONALD		184340	Check Total:	11.84	3/9/2009	0001087	0581	
DUPLICATOR SALES AND		184341	Check Total:	2,020.94	3/9/2009	9781198	0610	103X
E'TOWN BOARD OF EDUC		184342	Check Total:	16,500.00	3/9/2009	1901925	0449	
E'TOWN ELECTRIC SERV		184343	Check Total:	969.76	3/9/2009	2101087	0663	087X
E'TOWN EXTERMINATING		184344	Check Total:	3,141.00	3/9/2009	0151087	0425	087X
E'TOWN HARDIN CO CHA		184345	Check Total:	60.00	3/9/2009	0181104	0810	012X
E'TOWN LAUNDRY & CLE		184346	Check Total:	3,898.94	3/9/2009	1751087	0594	087X
E'TOWN LAUNDRY & CLE		184672	Check Total:	18.00	3/9/2009	9735101	0594	
E'TOWN SMALL ENGINE		184347	Check Total:	53.06	3/9/2009	9201087	0690	087X
E'TOWN TRUE VALUE		184348	Check Total:	76.70	3/9/2009	1901087	0690	087X
E'TOWN WATER & GAS		184149	Check Total:	22,011.12	2/11/2009	9811087	0621	
E'TOWN WATER & GAS		184194	Check Total:	7,941.64	2/25/2009	0401987	0621	
E'TOWN WATER & GAS		184227	Check Total:	2,237.82	3/4/2009	0201987	0621	
E'TOWN WINAIR CO		184150	Check Total:	3,326.88	2/11/2009	0181087	0690	087X
E'TOWN WINNELSON CO		184151	Check Total:	1,451.70	2/11/2009	1751087	0690	087X
E'TOWN WINNELSON CO		184176	Check Total:	685.21	2/18/2009	1901087	0690	087X
E'TOWN WINNELSON CO		184195	Check Total:	889.28	2/25/2009	0151087	0690	087X
E'TOWN WINNELSON CO		184228	Check Total:	2,019.86	3/4/2009	9851087	0690	087X
EAGLE PAPER INC		184349	Check Total:	146.70	3/9/2009	0131087	0690	9013
EAGLE PAPER INC		184350	Check Total:	2,901.50	3/9/2009	9201087	0690C	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EAST HARDIN MIDDLE S		184351	Check Total:	602.80	3/9/2009	110	1990	
EASTER, ROY C		184352	Check Total:	762.33	3/9/2009	0001029	0339	
ECK, MIKE		184353	Check Total:	40.00	3/9/2009	0005565	0339	071X
ELECTRONIC SERVICE &		184177	Check Total:	1,900.00	2/18/2009	0001022	0339	099X
ELECTRONIX EXPRESS		184354	Check Total:	140.45	3/9/2009	1901118	0610	9190
ELITE HVAC SERVICES		184178	Check Total:	2,834.20	2/18/2009	0201087	0431	087X
ELITE HVAC SERVICES		184229	Check Total:	1,527.90	3/4/2009	0201087	0431	087X
ENGINEERING DESIGN G		184355	Check Total:	1,170.00	3/9/2009	0001106	0336	
EQUIPMENT CONCEPTS I		184196	Check Total:	13,455.24	2/25/2009	0003610	0690	8808
EQUIPMENT CONCEPTS I		184654	Check Total:	16,542.64	3/9/2009	0003610	0690	8808
ERIC ARMIN INC		184356	Check Total:	112.00	3/9/2009	0131118	0610	9013
EVAMEDIA		184357	Check Total:	1,047.00	3/9/2009	1901121	0643	9190
EVAPAR		184358	Check Total:	455.20	3/9/2009	0171087	0433	087X
EVERHART, SAMANTHA A		184359	Check Total:	70.14	3/9/2009	0011075	0581	
EXCEPTIONAL CHILDREN		184360	Check Total:	210.00	3/9/2009	0002123	0582	3379
FASTENAL COMPANY		184361	Check Total:	33.00	3/9/2009	9201087	0690	087X
FERGUSON ENTERPRISES		184197	Check Total:	4,232.69	2/25/2009	0003610	0690	8808
FERGUSON ENTERPRISES		184655	Check Total:	10,828.23	3/9/2009	0003610	0690	8808
FERGUSON PUBLISHING		184362	Check Total:	240.70	3/9/2009	0151059	0647	9015
FIRST LINE SPECIALTY		184363	Check Total:	222.41	3/9/2009	0011099	0610	
FISHER AUTO PARTS		184364	Check Total:	39.22	3/9/2009	9011096	0669	
FISHER AUTO PARTS		184365	Check Total:	234.93	3/9/2009	9011096	0669	
FISHER SCIENTIFIC		184366	Check Total:	119.98	3/9/2009	0131118	0610	9013
FLINN SCIENTIFIC INC		184367	Check Total:	1,385.42	3/9/2009	0131118	0610	9013
FOLLETT LIBRARY RESO		184368	Check Total:	8,610.49	3/9/2009	1681059	0641	9168
FOLLETT SOFTWARE CO.		184369	Check Total:	3,348.42	3/9/2009	0751059	0610	9075
FOOD LION		184370	Check Total:	169.37	3/9/2009	0751118	0610	9075
FORBIS,JESSICA		184371	Check Total:	338.00	3/9/2009	0002121	0582	3379
FRANCOTYP-POSTALIA M		184372	Check Total:	23.25	3/9/2009	0131118	0531	9013
FREESTYLE ENTERTAINM		184179	Check Total:	300.00	2/18/2009	0142104	0339	1259
FROEDGE, SUSAN		184373	Check Total:	406.03	3/9/2009	0002053	0582	3208
FROG PUBLICATIONS		184374	Check Total:	284.12	3/9/2009	0401118	0643	9040
G C BURKHEAD SCHOOL		184375	Check Total:	500.00	3/9/2009	0201118	0339	056X
GALT HOUSE EAST		184376	Check Total:	170.91	3/9/2009	0051053	0582	9005
GARRETT EDUCATIONAL		184377	Check Total:	275.70	3/9/2009	0301059	0641	9030
GENE RAY ELECTRIC CO		184198	Check Total:	3,237.00	2/25/2009	1901087	0490	060X
GENE RAY ELECTRIC CO		184378	Check Total:	760.00	3/9/2009	2001198	0339	103X
GENERAL RUBBER & PLA		184379	Check Total:	24.41	3/9/2009	0751087	0690	087X
GOODMAN, TERRI L		184380	Check Total:	28.12	3/9/2009	1682104	0581	1259
GOPHER SPORT		184381	Check Total:	1,208.84	3/9/2009	0131118	0610	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GORDON FOOD SERVICE		184382	Check Total:	132.29	3/9/2009	0751118	0610	9075
GORDON FOOD SERVICE		184673	Check Total:	74,024.23	3/9/2009	0135101	0639	
GRAHAM, KEITH		184383	Check Total:	100.30	3/9/2009	1902053	0582	5189
GREAT IDEAS FOR TEAC		184384	Check Total:	182.46	3/9/2009	0401118	0643	9040
GREEN RIVER EDUCATIO		184385	Check Total:	30.00	3/9/2009	0011099	0582	
GREYSTONE EDU MATERI		184386	Check Total:	115.51	3/9/2009	0132121	0643	3379
GUMDROP BOOKS		184387	Check Total:	980.51	3/9/2009	0051059	0648	9005
HAGGERTY, BRUCE		184388	Check Total:	475.38	3/9/2009	0001013	0581	013X
HAL BOWMAN PROFESSIO		184389	Check Total:	1,014.00	3/9/2009	0401118	0582	9040
HALL, KRISTIN B		184390	Check Total:	37.00	3/9/2009	0752053	0582	5188
HALL, LESLIE		184391	Check Total:	57.35	3/9/2009	0082104	0581	1259
HAMILTON, KATHIE		184392	Check Total:	600.78	3/9/2009	0142053	0582	10L8A
HARCOURT OUTLINES, I		184393	Check Total:	122.08	3/9/2009	2101031	0646	9210
HARDIN CO CLERK		184153	Check Total:	45.00	2/11/2009	9011096	0810	
HARDIN CO SHERIFF		184180	Check Total:	14,574.48	2/18/2009	0011074	0311	
HARDIN CO WATER #1		184154	Check Total:	822.36	2/11/2009	2101987	0411	
HARDIN CO WATER #1		184181	Check Total:	2,257.16	2/18/2009	0151987	0411	
HARDIN CO WATER #1		184199	Check Total:	1,409.52	2/25/2009	0301987	0411	
HARDIN CO WATER #1		184230	Check Total:	3,730.50	3/4/2009	0081987	0419	
HARDIN CO WATER #2		184200	Check Total:	3,188.53	2/25/2009	1101987	0411	
HARRISON, RENAE		184394	Check Total:	225.70	3/9/2009	0001197	0582	110X
HAYES, LAURA BETH		184395	Check Total:	37.00	3/9/2009	0141118	0582	9014
HCBE DIVISION OF CHI		184396	Check Total:	1,014.90	3/9/2009	0001052	0630	
HEAVENLY HAM		184397	Check Total:	135.00	3/9/2009	0002797	0630	3109M
HELM, HEATHER N		184398	Check Total:	122.00	3/9/2009	0172053	0582	1409
HENDERSON, ASHLEY		184399	Check Total:	99.80	3/9/2009	0772053	0582	1409
HENNEQUANT, REGINA M		184400	Check Total:	20.35	3/9/2009	0001013	0581	013X
HERB JONES CHEVROLET		184401	Check Total:	484.46	3/9/2009	9011097	0663	
HERITAGE-CRYSTAL CLE		184402	Check Total:	151.31	3/9/2009	9011096	0669	
HESS, LAURA CLEM		184403	Check Total:	240.00	3/9/2009	0002121	0582	3379
HEWLETT-PACKARD COMP		184404	Check Total:	1,220.00	3/9/2009	0771118	0734	047X
HIGHPOINTS LEARNING		184405	Check Total:	1,948.00	3/9/2009	0002796	0339	3109
HIGHSMITH COMPANY		184406	Check Total:	131.50	3/9/2009	1901118	0610	9190
HILLYARD		184407	Check Total:	13,004.95	3/9/2009	9201087	0731C	087X
HOBBS, JENNIFER K		184408	Check Total:	130.61	3/9/2009	0011099	0582	
HOLIDAY INN EXPRESS		184409	Check Total:	88.66	3/9/2009	0132053	0320	5189
HOLIDAY INN-BOWLING		184410	Check Total:	196.88	3/9/2009	9011091	0582	
HORTON, WENDY		184411	Check Total:	83.44	3/9/2009	0002121	0581	3379
HOUGHTON MIFFLIN HAR		184412	Check Total:	40.99	3/9/2009	0131121	0643	9013
HOUGHTON MIFFLIN HAR		184413	Check Total:	162.53	3/9/2009	0142118	0643	10L8A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HOUGHTON MIFFLIN HAR		184414	Check Total:	548.79	3/9/2009	1802198	0643	3139
HUB CITY PRINTING		184415	Check Total:	201.50	3/9/2009	0752118	0892	3109
IDEARC MEDIA CORP.		184182	Check Total:	40.25	2/18/2009	0001087	0532	
IDEARC MEDIA CORP.		184231	Check Total:	40.25	3/4/2009	0001087	0532	
INDIANA UNIVERSITY		184416	Check Total:	175.00	3/9/2009	0011099	0584	
INLAND, INC		184417	Check Total:	52.80	3/9/2009	0801087	0690	087X
INTERNATIONAL READIN		184418	Check Total:	69.00	3/9/2009	0141077	0810	9014
ISAACS, TIMOTHY A		184419	Check Total:	99.90	3/9/2009	0011075	0582	
JACOBI, DIANA		184420	Check Total:	115.08	3/9/2009	0011075	0581	
JAMES T ALTON		184421	Check Total:	405.43	3/9/2009	0771077	0531	9077
JEFFERSON CO PUBLIC		184422	Check Total:	826.88	3/9/2009	2002198	0643	3139
JEFFERSON CO PUBLIC		184423	Check Total:	2,605.58	3/9/2009	1801198	0644	031X
JENKINS, MARGIE		184424	Check Total:	24.79	3/9/2009	0302104	0581	1259
JJ KELLER & ASSOCIAT		184425	Check Total:	1,495.00	3/9/2009	0011099	0648	
JOHN CONTI COFFEE CO		184201	Check Total:	105.66	2/25/2009	110	1990	
JOHN HARDIN HIGH SCH		184426	Check Total:	397.36	3/9/2009	0131118	0673	9013
JONES, DEBBIE		184427	Check Total:	945.00	3/9/2009	0902104	0339	1259
JONES, LORINDA		184428	Check Total:	1,520.00	3/9/2009	0002121	0339	0349
JOSTENS INC		184429	Check Total:	26.00	3/9/2009	1751118	0891	086X
JOURNEY WORKS PUBLIS		184430	Check Total:	39.60	3/9/2009	0752104	0610	1259
JP INTERVENTIONS INC		184431	Check Total:	1,170.00	3/9/2009	0052104	0339	1259
JP MORGAN CHASE BANK		184232	Check Total:	639.81	3/4/2009	0011075	0610	
JW PEPPER & SON INC		184432	Check Total:	1,064.73	3/9/2009	1681118	0643	9168
KAEOP		184233	Check Total:	95.00	3/4/2009	0011099	0582	
KAESER & BLAIR INC.		184433	Check Total:	591.54	3/9/2009	0001022	0549	099X
KAPT		184434	Check Total:	150.00	3/9/2009	9011091	0582	
KAR PRODUCTS INC.		184435	Check Total:	279.91	3/9/2009	9011096	0669	
KELLEY, JIMMIE DEE		184436	Check Total:	431.28	3/9/2009	0001011	0582	130X
KENWAY DISTRIBUTORS,		184437	Check Total:	2,256.86	3/9/2009	0401087	0690	9040
KERR OFFICE GROUP		184438	Check Total:	6,365.16	3/9/2009	2101077	0734	9210
KERRICK, JONATHON WA		184439	Check Total:	34.44	3/9/2009	0011087	0581	
KEY OIL COMPANY		184183	Check Total:	28,317.36	2/18/2009	0301987	0624	
KEY OIL COMPANY		184440	Check Total:	52,356.34	3/9/2009	9011096	0627	
KING, ROBERT S P		184441	Check Total:	64.38	3/9/2009	0001052	0581	
KINGS DELIGHT		184674	Check Total:	4,050.00	3/9/2009	9735101	0630	
KNAPP, BEVERLY SUSAN		184442	Check Total:	37.74	3/9/2009	0001137	0581	
KNIGHT'S MECHANICAL		184155	Check Total:	599.33	2/11/2009	9811087	0431	087X
KNIGHT'S MECHANICAL		184184	Check Total:	259.70	2/18/2009	0801087	0431	087X
KNIGHT'S MECHANICAL		184202	Check Total:	592.41	2/25/2009	0401087	0431	087X
KROGER		184443	Check Total:	660.44	3/9/2009	1901118	0610	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY ASSOC SCHOOL COUN		184444	Check Total:	180.00	3/9/2009	0771118	0643	9077
KY ASSOCIATION SCHOO		184445	Check Total:	150.00	3/9/2009	0001052	0582	
KY ASSOCIATION SCHOO		184446	Check Total:	600.00	3/9/2009	2102053	0582	1409
KY EDUCATIONAL DEVEL		184447	Check Total:	1,360.00	3/9/2009	9701219	0610	
KY MIDDLE SCHOOL ADM		184448	Check Total:	90.00	3/9/2009	0771118	0810	9077
KY SCHOOL BOARDS AS		184449	Check Total:	1,050.00	3/9/2009	0011071	0582	
KY SCHOOL SERVICE		184450	Check Total:	686.72	3/9/2009	0081118	0610	9008
KY SECONDARY & MIDDL		184451	Check Total:	50.00	3/9/2009	0751077	0582	9075
KY STATE TREASURER		184156	Check Total:	9.00	2/11/2009	9011092	0810	
KY STATE TREASURER		184157	Check Total:	400.00	2/11/2009	0005203	0810	037X
KY STATE TREASURER		184185	Check Total:	189.43	2/18/2009	0011081	0231	
KY STATE TREASURER		184234	Check Total:	58,262.30	3/4/2009	10	7461	
KY STATE TREASURER		184452	Check Total:	300.00	3/9/2009	0001118	0673	
KY UTILITIES COMPANY		184158	Check Total:	5,682.91	2/11/2009	0171987	0622	
KY UTILITIES COMPANY		184186	Check Total:	73,282.64	2/18/2009	0201987	0622	
KY UTILITIES COMPANY		184203	Check Total:	11.63	2/25/2009	1681987	0622	
KY VIRTUAL CAMPUS		184453	Check Total:	100.00	3/9/2009	0002796	0339	3109
KY VIRTUAL CAMPUS		184454	Check Total:	50.00	3/9/2009	2101148	0810	9210
LAKESHORE LEARNING M		184455	Check Total:	94.05	3/9/2009	0132118	0735	3109
LAMB, LEISHA		184456	Check Total:	190.00	3/9/2009	0002121	0582	3379
LANCASTER, ELIZABETH		184457	Check Total:	83.25	3/9/2009	0002006	0581	3439
LANHAM, C BAUTE		184458	Check Total:	32.19	3/9/2009	0001013	0581	013X
LAS CHALUPAS		184459	Check Total:	183.89	3/9/2009	0002118	0892	3119
LAWRENCE, MARGARET		184460	Check Total:	125.06	3/9/2009	0002121	0581	3379
LEARNING SERVICES		184461	Check Total:	746.90	3/9/2009	0801118	0648	9080
LEE BRICK + BLOCK		184204	Check Total:	47,510.20	2/25/2009	0003610	0690	8808
LEE BRICK + BLOCK		184656	Check Total:	21,063.50	3/9/2009	0003610	0690	8808
LEWIS, MYRA		184462	Check Total:	46.00	3/9/2009	1902053	0582	1409
LIBRARIAN'S BOOK EXP		184463	Check Total:	198.85	3/9/2009	1681059	0641	9168
LIBRARY VIDEO CO		184464	Check Total:	114.22	3/9/2009	2002198	0645	3139
LILLY, ANGELA BROWN		184465	Check Total:	87.13	3/9/2009	0002121	0581	3379
LINGUI SYSTEMS, INC.		184466	Check Total:	139.50	3/9/2009	0002121	0643	3379
LK TAPP AND SONS		184467	Check Total:	1,541.50	3/9/2009	1901087	0690	087X
LOCKWOOD, RHONDA W		184468	Check Total:	47.92	3/9/2009	0002121	0581	3379
LONG'S ELECTRONIC'S		184469	Check Total:	840.83	3/9/2009	0302013	0734	1629
LOOKOUT BOOKS		184470	Check Total:	228.30	3/9/2009	0501059	0641	9050
LOUISVILLE GAS AND E		184159	Check Total:	41,405.37	2/11/2009	1651987	0621	
LOWE'S COMPANIES, IN		184471	Check Total:	637.22	3/9/2009	0081118	0610	9008
LYNN, PHYLLIS D		184472	Check Total:	15.53	3/9/2009	1752067	0581	3739
MABE, HERBERT JOEY		184473	Check Total:	15.54	3/9/2009	9011096	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MAGNA MIXER		184675	Check Total:	340.00	3/9/2009	9735101	0694	
MAJOR IMAGING SYSTEM		184474	Check Total:	452.25	3/9/2009	0401118	0610	9040
MARINE ELECTRIC CO		184475	Check Total:	33,225.00	3/9/2009	0003610	0450	8807
MARKERTEK		184476	Check Total:	413.79	3/9/2009	0005565	0645	071X
MASTERS SUPPLY		184477	Check Total:	1,233.41	3/9/2009	0301087	0690	087X
MATH LEAGUE PRESS		184478	Check Total:	30.00	3/9/2009	1681118	0673	9168
MAURER STRUCTURAL EN		184160	Check Total:	765.00	2/11/2009	9201087	0339	087X
MAUZY, EVGENIA		184479	Check Total:	16.65	3/9/2009	0001124	0581	014X
MAYER-JOHNSON LLC		184480	Check Total:	129.00	3/9/2009	0142121	0648	3379
MAYO, RAMONA		184481	Check Total:	7.00	3/9/2009	0001053	0582	092X
MAYS, ROBYN		184482	Check Total:	68.82	3/9/2009	0002121	0581	3379
MCKINNEY LOCKSMITH S		184483	Check Total:	893.75	3/9/2009	9851087	0690	087X
MCNUTT CONSTRUCTION		184484	Check Total:	365,320.65	3/9/2009	0003611	0450	8818
MCPHERON, TAMARA M		184485	Check Total:	15.54	3/9/2009	0752104	0581	1259
MEADOW VIEW ELEMENTA		184486	Check Total:	3.42	3/9/2009	110	1990	
MELLOY, SAMUEL		184487	Check Total:	37.00	3/9/2009	0011099	0584	
MENTORING MINDS		184488	Check Total:	954.20	3/9/2009	0132118	0643	3109
MIDSTATE PUBLISHING		184489	Check Total:	602.54	3/9/2009	0771059	0647	9077
MILLER, JOY CARROLL		184490	Check Total:	37.74	3/9/2009	0001052	0582	
MILLER, LISA M		184491	Check Total:	58.46	3/9/2009	0005565	0581	071X
MOBILE MINI INC		184492	Check Total:	215.18	3/9/2009	9811087	0442	087X
MODERN SCHOOL SUPPLI		184493	Check Total:	604.97	3/9/2009	1682046	0648	3489
MOORE MEDICAL		184494	Check Total:	100.95	3/9/2009	0005203	0692	037X
MOORE'S MAINTENANCE		184495	Check Total:	125.00	3/9/2009	9201087	0339	087X
MORGAN, DONALD		184496	Check Total:	124.32	3/9/2009	0001087	0581	
MURRAY STATE UNIVERS		184497	Check Total:	60.00	3/9/2009	0011099	0582	
MUSE, TERRY		184498	Check Total:	139.49	3/9/2009	0001137	0581	
MYERS, EVA L		184499	Check Total:	44.40	3/9/2009	0001087	0581	
NAPA AUTO PARTS		184500	Check Total:	548.02	3/9/2009	9201087	0690	087X
NASCO		184501	Check Total:	239.78	3/9/2009	0051118	0643	9005
NASCO		184502	Check Total:	225.19	3/9/2009	1682145	0643	3489
NATIONAL COUNCIL FOR		184503	Check Total:	70.00	3/9/2009	0141077	0810	9014
NATIONAL COUNCIL TEA		184504	Check Total:	80.00	3/9/2009	0141077	0810	9014
NATIONAL MIDDLE SCHO		184505	Check Total:	349.00	3/9/2009	0051118	0810	9005
NATIONAL SCHOOL PUBL		184506	Check Total:	240.00	3/9/2009	0011098	0810	
NATIONAL SCIENCE TEA		184507	Check Total:	84.00	3/9/2009	0141077	0810	9014
NCS PEARSON INC		184508	Check Total:	78.00	3/9/2009	0002121	0646	3379
NEWS ENTERPRISE		184161	Check Total:	119.40	2/11/2009	9011096	0539	
NEWS ENTERPRISE		184509	Check Total:	131.76	3/9/2009	0901059	0642	9090
NOLIN RURAL ELECTRIC		184205	Check Total:	92,059.62	2/25/2009	0301987	0622	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NOLIN RURAL ELECTRIC		184510	Check Total:	121.00	3/9/2009	0902104	0680	1259
NORLIGHT TELECOMMUNI		184235	Check Total:	38,805.99	3/4/2009	0001013	0533	013X
NORTH HARDIN HIGH SC		184511	Check Total:	5,431.37	3/9/2009	075110	1990	
O'BRIEN, HUGH EDWARD		184512	Check Total:	280.00	3/9/2009	0005565	0339	071X
O'DANIEL, JAN		184513	Check Total:	37.00	3/9/2009	0132053	0582	1409
OFFICE DEPOT		184514	Check Total:	3,511.77	3/9/2009	0401059	0734	9040
OFFICE DEPOT		184676	Check Total:	17.09	3/9/2009	1655101	0610	
OFFICEMAX		184515	Check Total:	2,467.48	3/9/2009	0081118	0734	9008
OFFICEMAX		184677	Check Total:	749.45	3/9/2009	9735101	0610	
OFFICEWARE		184187	Check Total:	313.34	2/18/2009	0081077	0443	9008
OFFICEWARE		184206	Check Total:	342.03	2/25/2009	0171118	0443	9017
OFFICEWARE		184516	Check Total:	1,508.80	3/9/2009	0051118	0443	9005
ORIENTAL TRADING CO		184517	Check Total:	936.93	3/9/2009	0301118	0610	9030
PAPA JOHN'S PIZZA #4		184518	Check Total:	49.75	3/9/2009	0152104	0630	1259
PARTS NOW!		184519	Check Total:	297.00	3/9/2009	0001013	0663	013X
PATRIOT ENGINEERING		184207	Check Total:	828.29	2/25/2009	0003610	0336	8808
PATRIOT ENGINEERING		184657	Check Total:	349.30	3/9/2009	0003610	0336	8808
PEAK, DELBERT E		184520	Check Total:	9.52	3/9/2009	0001087	0581	
PEARSON LONGMAN		184521	Check Total:	1,378.33	3/9/2009	1752067	0643	3739
PECK FLANNERY GREAM		184522	Check Total:	3,739.15	3/9/2009	0003611	0339	8818
PELLEGRINO, SUSAN		184523	Check Total:	13.69	3/9/2009	0002124	0581	3459
PENNING, SUSAN G		184524	Check Total:	86.77	3/9/2009	0002121	0581	3379
PERFECTION LEARNING		184525	Check Total:	286.08	3/9/2009	0751118	0644	9075
PHILLIPS BROTHERS OF		184526	Check Total:	754.58	3/9/2009	0801087	0422	087X
PHILLIPS, JAMES D		184527	Check Total:	32.19	3/9/2009	0002117	0581	3109
PHILLIPS, WATEETAH		184528	Check Total:	22.94	3/9/2009	0002053	0581	3109D
PICKERELL, CATRINA D		184529	Check Total:	331.00	3/9/2009	0002121	0582	3379
PIECES OF LEARNING		184530	Check Total:	192.40	3/9/2009	0001011	0643	130X
PITVOREC, ROBIN		184531	Check Total:	127.82	3/9/2009	0002117	0581	3119
PLAY IT AGAIN SPORTS		184532	Check Total:	365.00	3/9/2009	0181118	0893	9018
POSITIVE PROMOTIONS		184533	Check Total:	586.09	3/9/2009	0002797	0610	3109M
POSTAGE BY PHONE PLU		184208	Check Total:	3,000.00	2/25/2009	0001080	0531	
POWER TRAIN CO.		184534	Check Total:	388.17	3/9/2009	9011096	0663	
PRENTICE HALL SCHOOL		184535	Check Total:	993.40	3/9/2009	0751118	0644	9075
PRESSTEK		184536	Check Total:	1,948.83	3/9/2009	0011080	0433	
PROTECT COMPUTER PRO		184537	Check Total:	425.00	3/9/2009	0752144	0690	3489
PSST INC		184538	Check Total:	879.10	3/9/2009	0001080	0339	
QUALITY KITCHEN SERV		184678	Check Total:	640.75	3/9/2009	0155101	0663	
QUIKRETE COMPANIES		184209	Check Total:	20,908.00	2/25/2009	0003610	0690	8808
QUILL CORPORATION		184539	Check Total:	1,794.79	3/9/2009	0301077	0610	9030

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RABEN TIRE COMPANY		184540	Check Total:	932.12	3/9/2009	9011096	0662	
RADCLIFF ELECTRIC SU		184162	Check Total:	2,045.52	2/11/2009	9201087	0690	087X
RADCLIFF ELECTRIC SU		184210	Check Total:	98,091.95	2/25/2009	0003610	0690	8808
RADCLIFF ELECTRIC SU		184236	Check Total:	3,357.03	3/4/2009	0791087	0663	087X
RADCLIFF ELECTRIC SU		184658	Check Total:	87,363.03	3/9/2009	0003610	0690	8808
RADCLIFF MIDDLE SCHO		184541	Check Total:	255.67	3/9/2009	0802053	0582	3109
RADCLIFF READING CLI		184542	Check Total:	2,660.00	3/9/2009	0002796	0339	3109
REALITY WORKS INC		184543	Check Total:	1,621.50	3/9/2009	0132145	0643	3489
RENAISSANCE LEARNING		184544	Check Total:	4,649.11	3/9/2009	0181059	0648	9018
RENAISSANCE LEARNING		184545	Check Total:	249.00	3/9/2009	0171118	0648	9017
RESOLUTION INC		184546	Check Total:	1,800.00	3/9/2009	0001106	0339	
REXEL		184547	Check Total:	725.07	3/9/2009	0001013	0663	013X
REXEL SOUTHERN ELEC		184547	Check Total:	35.38	3/9/2009	0001013	0610	013X
REYNOLDS, LEAH		184548	Check Total:	84.32	3/9/2009	0001118	0581	
REYNOLDS, MELANIE		184549	Check Total:	87.48	3/9/2009	0051031	0582	9005
RICHARDSON, MITZI		184550	Check Total:	720.00	3/9/2009	2102104	0339	1259
RICK'S COMPUTER ENTE		184551	Check Total:	200.00	3/9/2009	0142104	0340	1259
RIDGEWAY DISTRIBUTOR		184552	Check Total:	1,790.95	3/9/2009	9011096	0669	
RINEY, CYNTHIA		184553	Check Total:	1,000.00	3/9/2009	0002118	0240	4018
ROBY'S COUNTRY GARDE		184679	Check Total:	4,160.69	3/9/2009	0505101	0630	
ROOFING SUPPLY GROUP		184211	Check Total:	107,988.40	2/25/2009	0003610	0690	8808
ROPPEL SERVICE CENTE		184554	Check Total:	62.50	3/9/2009	9011096	0663	
ROTARY CLUB OF E'TOW		184555	Check Total:	130.00	3/9/2009	0011075	0810	
RYAN, GINA		184556	Check Total:	202.02	3/9/2009	0005565	0582	071X
SAFEGUARD BUSINESS S		184557	Check Total:	143.24	3/9/2009	0081977	0610	
SAM'S CLUB DIRECT		184237	Check Total:	35.00	3/4/2009	0011080	0810	
SAM'S CLUB DIRECT		184558	Check Total:	85.00	3/9/2009	0001080	0810	
SAM'S SEPTIC SERVICE		184559	Check Total:	4,410.00	3/9/2009	0401087	0432	087X
SARA LEE BAKERY GROU		184680	Check Total:	4,921.06	3/9/2009	0145101	0630	
SARCOM, INC.		184560	Check Total:	287.44	3/9/2009	1902144	0734	3489
SAX ARTS AND CRAFTS		184561	Check Total:	65.16	3/9/2009	1901118	0610	9190
SCANTRON CORPORATION		184562	Check Total:	513.74	3/9/2009	0751118	0610	9075
SCHOLASTIC INC		184563	Check Total:	2,191.56	3/9/2009	0802118	0648	3109
SCHOLASTIC INC		184564	Check Total:	285.05	3/9/2009	9781198	0642	103X
SCHOLASTIC LIBRARY P		184565	Check Total:	121.28	3/9/2009	0132145	0643	3489
SCHONE, MIA		184566	Check Total:	255.00	3/9/2009	0002065	0339	0427
SCHOOL SPECIALTY INC		184567	Check Total:	4,092.83	3/9/2009	0141118	0610	9014
SCOTT, ERICA M		184568	Check Total:	79.55	3/9/2009	2102104	0581	1259
SEARS		184681	Check Total:	461.98	3/9/2009	2105101	0731	
SETON INDENTIFICATIO		184569	Check Total:	2,126.84	3/9/2009	9851087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHAFFNER HEANEY ASSO		184659	Check Total:	77,219.00	3/9/2009	0003610	0690	8808
SHAGOOL, JAYNE		184570	Check Total:	70.30	3/9/2009	0751065	0581	071X
SHEERAN, CARLENA		184571	Check Total:	108.78	3/9/2009	0002204	0581	1359
SHERMAN-CARTER-BARNH		184212	Check Total:	11,806.91	2/25/2009	0003610	0336	8808
SHEROAN'S TAE KWON D		184572	Check Total:	360.00	3/9/2009	0152104	0339	1259
SHERWIN WILLIAMS		184573	Check Total:	146.33	3/9/2009	1901087	0690	087X
SHIFFLER EQUIPMENT S		184574	Check Total:	354.24	3/9/2009	0751087	0690	9075
SILVER STRONG & ASSO		184575	Check Total:	7,645.05	3/9/2009	0001053	0320	062X
SIMMONS, JAMES R		184576	Check Total:	25.90	3/9/2009	0001087	0581	
SIMPLEXGRINNEL		184577	Check Total:	409.00	3/9/2009	0131087	0432	087X
SKAGGS RV COUNTRY		184578	Check Total:	659.97	3/9/2009	0005565	0435	071X
SKALA, DEBORAH		184579	Check Total:	103.23	3/9/2009	0002121	0581	3379
SKEETERS,BENNETT & W		184213	Check Total:	5,000.00	2/25/2009	0001106	0710	
SKEETERS,BENNETT & W		184580	Check Total:	1,286.00	3/9/2009	0011071	0332	
SMART ED SERVICES		184581	Check Total:	214.00	3/9/2009	1802198	0648	3139
SMART SYSTEMS		184682	Check Total:	7,622.90	3/9/2009	9735101	0433	
SMITH, KASEY		184582	Check Total:	56.24	3/9/2009	0002121	0581	3379
SMITH,JAMES U		184583	Check Total:	31.82	3/9/2009	0802104	0581	1259
SOPRIS WEST INC		184584	Check Total:	229.71	3/9/2009	1681121	0643	9168
SOUTH WESTERN COMMUN		184585	Check Total:	39,060.00	3/9/2009	0502013	0734	1629
SOUTHEAST AREA PROFE		184238	Check Total:	90.00	3/4/2009	0011099	0582	
SRA/MCGRAW-HILL		184586	Check Total:	139.49	3/9/2009	0202121	0643	3379
STAFF DEVELOPMENT RE		184587	Check Total:	398.00	3/9/2009	0002053	0582	1409
STAGE ONE		184588	Check Total:	84.00	3/9/2009	9761198	0894	103X
STANTON'S SHEET MUSI		184589	Check Total:	147.10	3/9/2009	0181118	0610	093X
STRANAHAN, TRACEY		184590	Check Total:	17.46	3/9/2009	0011080	0690	
STUDY ISLAND		184591	Check Total:	3,814.27	3/9/2009	0171118	0646	9017
STUECKER, CARMEN MAR		184592	Check Total:	40.00	3/9/2009	9761198	0582	103X
SUBWAY		184593	Check Total:	204.94	3/9/2009	0801104	0630	012X
SUCCESSFUL PRACTICES		184594	Check Total:	4,000.00	3/9/2009	0002118	0648	3208
SUMMIT LEARNING		184595	Check Total:	39.95	3/9/2009	0051118	0643	9005
SUPER DUPER, INC.		184596	Check Total:	256.05	3/9/2009	2101118	0610	9210
SWH SUPPLY COMPANY		184597	Check Total:	2,590.08	3/9/2009	0301087	0690	087X
SYLVAN LEARNING OF E		184598	Check Total:	18,027.35	3/9/2009	0002796	0339	3109
TABB, ELIZABETH		184599	Check Total:	110.63	3/9/2009	0001037	0582	
TALK TOOLS		184600	Check Total:	169.71	3/9/2009	0402121	0643	3379
TAPE COMPANY, THE		184601	Check Total:	370.50	3/9/2009	0002065	0610	0427
TATE, EARLA		184602	Check Total:	694.32	3/9/2009	0132053	0320	5189
TEACHER'S DISCOVERY		184603	Check Total:	99.80	3/9/2009	1802198	0643	3139
TECH 4 LEARNING		184604	Check Total:	60.58	3/9/2009	0002121	0610	3379

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TENNANT SALES AND SE		184605	Check Total:	1,608.45	3/9/2009	0771087	0433	087X
THEMES & VARIATIONS		184606	Check Total:	150.00	3/9/2009	0181118	0610	093X
THERAPEUTIC TRAINING		184607	Check Total:	315.00	3/9/2009	0082104	0339	1259
TIGERDIRECT		184608	Check Total:	1,389.27	3/9/2009	0011099	0734	
TOSHIBA BUSINESS SOL		184163	Check Total:	1,576.75	2/11/2009	0751118	0443	9075
TOSHIBA BUSINESS SOL		184609	Check Total:	137.10	3/9/2009	1752067	0433	3739
TRANE COMPANY, THE		184214	Check Total:	177,413.51	2/25/2009	0003610	0690	8808
TRI-STATE MAILING SY		184610	Check Total:	191.90	3/9/2009	0131118	0531	9013
TRIUMPH LEARNING		184611	Check Total:	860.34	3/9/2009	1681118	0643	9168
TROUTT, MELISSA A		184612	Check Total:	10.00	3/9/2009	0151077	0810	9015
TROXELL COMMUNICATIO		184613	Check Total:	1,510.00	3/9/2009	2102013	0734	1629
TRUCK PARTS & SERVIC		184614	Check Total:	597.80	3/9/2009	9011096	0663	
TRUE VALUE HARDWARE		184615	Check Total:	38.57	3/9/2009	0751087	0690	9075
TSC STORES		184616	Check Total:	11.45	3/9/2009	9201087	0690	087X
TYLER TECHNOLOGIES		184617	Check Total:	100.00	3/9/2009	0011080	0810	
UHL TRUCK SALES		184618	Check Total:	7,823.50	3/9/2009	9011096	0669	
UHL TRUCK SALES		184619	Check Total:	37.96	3/9/2009	9011096	0669	
UNIVERSITY OF KENTUC		184620	Check Total:	25.00	3/9/2009	0301077	0582	9030
UNIVERSITY OF LOUISV		184621	Check Total:	100.00	3/9/2009	9201134	0582	
UNSELD ADKINS, KIM		184622	Check Total:	89.17	3/9/2009	0002121	0581	3379
US POSTAL SERVICE		184164	Check Total:	42.00	2/11/2009	1801198	0531	103X
VALUE LINE PUBLISHIN		184623	Check Total:	299.00	3/9/2009	0752144	0643	3489
VINE GROVE ELEMENTAR		184624	Check Total:	7.63	3/9/2009	110	1990	
VOWELS, JOSEPH ERIC		184625	Check Total:	70.30	3/9/2009	0001029	0582	
WALMART STORES #0709		184626	Check Total:	5,895.33	3/9/2009	0902167	0892	1209D
WALMART STORES #0709		184627	Check Total:	295.92	3/9/2009	0082104	0630	1259
WASTE TRANSPORT SERV		184628	Check Total:	93.00	3/9/2009	1101087	0421	087X
WEEKLY READER		184629	Check Total:	197.40	3/9/2009	0802144	0643	3489
WELLER AUTO PARTS		184630	Check Total:	3,900.00	3/9/2009	9011096	0663	
WEST HARDIN MIDDLE S		184631	Check Total:	371.38	3/9/2009	1681077	0736	9168
WEST MUSIC		184632	Check Total:	250.10	3/9/2009	0401118	0643	9040
WEST POINT BANK		184633	Check Total:	24.00	3/9/2009	0051077	0449	9005
WHALEY, EMILY		184634	Check Total:	253.00	3/9/2009	0002121	0582	3379
WHITED, JENNIFER		184635	Check Total:	34.06	3/9/2009	0792104	0581	1259
WHITTENBERG CONSTRUC		184215	Check Total:	581,941.00	2/25/2009	0003610	0450	8825
WILCOXSON, EMILY S		184636	Check Total:	43.52	3/9/2009	0002006	0582	3439
WILCOXSON, RETHA S		184637	Check Total:	37.00	3/9/2009	0792053	0582	1409
WINDSTREAM		184165	Check Total:	67.98	2/11/2009	0001087	0532	
WINDSTREAM		184166	Check Total:	925.93	2/11/2009	0001087	0532	
WINDSTREAM		184167	Check Total:	2,560.81	2/11/2009	0001087	0532	

3/10/2009

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		184188	Check Total:	46.51	2/18/2009	0001087	0532	
WINDSTREAM		184189	Check Total:	102.43	2/18/2009	1902104	0532	1259
WINDSTREAM		184190	Check Total:	128,778.46	2/18/2009	0003186	0532	
WINDSTREAM		184216	Check Total:	3,156.12	2/25/2009	0001013	0533	013X
WITHAM, BYRON L		184638	Check Total:	112.00	3/9/2009	0772053	0582	1409
WKMO RADIO		184639	Check Total:	300.00	3/9/2009	0001022	0541	099X
WOODBURN PRESS		184640	Check Total:	40.20	3/9/2009	1681118	0643	9168
WOODLAND ELEMENTARY		184641	Check Total:	12.59	3/9/2009	110	1990	
WORKWELL		184642	Check Total:	1,026.00	3/9/2009	0011099	0334	
WORLDWIDE BATTERY CO		184643	Check Total:	639.50	3/9/2009	9011096	0669	
WQXE FM 98.3		184644	Check Total:	166.00	3/9/2009	0001022	0541	099X
WRIGHT, KAY		184645	Check Total:	10.71	3/9/2009	0001080	0581	
XEROX CORP		184646	Check Total:	136.00	3/9/2009	9701219	0610	
XEROX CORP		184647	Check Total:	507.87	3/9/2009	9011091	0443	
XEROX CORP		184648	Check Total:	24,284.98	3/9/2009	0001029	0443	
XPEDX		184649	Check Total:	630.20	3/9/2009	9701219	0610	
YATES & YATES, LLC		184168	Check Total:	3,484.80	2/11/2009	1901087	0422	087X
YATES & YATES, LLC		184217	Check Total:	1,314.53	2/25/2009	0051087	0432	087X
ZAGAR, CAROL		184650	Check Total:	24.00	3/9/2009	0791104	0894	012X
ZEE MEDICAL INC		184651	Check Total:	7,979.03	3/9/2009	1902138	0735	3489
Grand Total:				**4,039,129.61**				