HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

4/7/2009

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A BETTER GRADE TUTOR		184762	**Check Total:**	**1,622.50**	4/7/2009	0002796	0339	3109
A TO Z IN-HOME TUTOR		184763	**Check Total:**	**852.50**	4/7/2009	0002796	0339	3109
A-C BRAKE CO., INC.		184764	**Check Total:**	**1,016.46**	4/7/2009	9011096	0669	
AA PORTABLE SANITATI		184765	**Check Total:**	**195.00**	4/7/2009	0131087	0449	9013
ABELL, TAMARA J		184766	**Check Total:**	**198.08**	4/7/2009	0002121	0581	3379
ACADEMIC SUPERSTORE		184767	**Check Total:**	**60.00**	4/7/2009	0752155	0648	3489
ACCUCUT		184768	**Check Total:**	**356.00**	4/7/2009	0001188	0610	
ACCURATE LABEL DESIG		184769	**Check Total:**	**482.95**	4/7/2009	0901077	0610	9090
ACME AUTO ELECTRIC I		184770	**Check Total:**	**1,065.00**	4/7/2009	9011096	0663	
ADAIR, CINDY		184771	**Check Total:**	**401.44**	4/7/2009	0002121	0581	3379
ADVANCE FOOD COMPAN		185235	**Check Total:**	**3,585.00**	4/7/2009	9735101	0630	
ADVANCED KEYBOARD TE		184772	**Check Total:**	**394.16**	4/7/2009	0002121	0734	3379
AIR HYDRO POWER		184773	**Check Total:**	**1,667.68**	4/7/2009	1901087	0690	087X
ALL-STATE FORD TRUCK		184774	**Check Total:**	**2,466.80**	4/7/2009	9011096	0663	
ALLIANCE CORPORATION		185225	**Check Total:**	**481,663.84**	4/7/2009	0003610	0450	8808
ALLIED REHABILITATIO		184775	**Check Total:**	**5,925.00**	4/7/2009	0002121	0339	3379
ALLIED TECHNOLOGIES		185226	**Check Total:**	**11,875.00**	4/7/2009	0003610	0690	8808
AMERICAN BUS & ASSES		184776	**Check Total:**	**154.16**	4/7/2009	9011096	0669	
AMERICAN PRINTING HO		184777	**Check Total:**	**32.00**	4/7/2009	0002121	0610	3379
AMERICAN RED CROSS		184778	**Check Total:**	**60.00**	4/7/2009	0005203	0810	037X
AMERIGAS		184683	**Check Total:**	**6.00**	3/11/2009	9731087	0623	
AMSTERDAM PRINTING		184779	**Check Total:**	**235.31**	4/7/2009	0501077	0643	9050
APOLLO OIL, LLC		184780	**Check Total:**	**4,076.18**	4/7/2009	9011096	0661	
APOLLO OIL, LLC		184781	**Check Total:**	**3,564.20**	4/7/2009	9011096	0690	
APPLAUSE LEARNING RE		184782	**Check Total:**	**180.92**	4/7/2009	1901118	0645	9190
APPLIANCE PARTS OF R		184783	**Check Total:**	**1,689.37**	4/7/2009	0171087	0690	087X
APPLIANCE PARTS OF R		185236	**Check Total:**	**134.53**	4/7/2009	0775101	0663	
AROCHO, OLGA		184784	**Check Total:**	**62.16**	4/7/2009	0001124	0581	014X
ASCD		184785	**Check Total:**	**183.00**	4/7/2009	0001052	0810	
AT&T MOBILITY		184706	**Check Total:**	**723.33**	3/18/2009	0001087	0534	
ATS PROJECT SUCCESS		184786	**Check Total:**	**1,925.00**	4/7/2009	0002796	0339	3109
AUTO GLASS SERVICE		184787	**Check Total:**	**143.00**	4/7/2009	9011096	0435	
AVERY ENTERPRISES IN		184748	**Check Total:**	**178.00**	3/31/2009	0131118	0643	9013
AWARDS CENTER		184788	**Check Total:**	**367.50**	4/7/2009	0011099	0899	
AYERS, SHERRY		184789	**Check Total:**	**181.00**	4/7/2009	0002121	0582	3379
B&H PHOTO-VIDEO-PRO		184790	**Check Total:**	**288.10**	4/7/2009	1901118	0610	9190
BACK HOME INC		184791	**Check Total:**	**417.62**	4/7/2009	0001022	0631	099X
BACK HOME INC		184792	**Check Total:**	**274.75**	4/7/2009	0001022	0631	099X
BAKER, JENNIFER		184793	**Check Total:**	**46.25**	4/7/2009	0902104	0581	1259
BAKER, TARA		184794	**Check Total:**	**60.67**	4/7/2009	0202104	0581	1259

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BALFOUR CO.		184795	Check Total:	2,165.05	4/7/2009	0131918	0891	
BALLARD, JONATHAN N		184796	Check Total:	120.14	4/7/2009	0011099	0582	
BANC OF AMERICA LEAS		184749	Check Total:	715.22	3/31/2009	0501118	0443	9050
BANK OF NEW YORK		185227	Check Total:	692,970.80	4/7/2009	0003212	0911	
BARNES & NOBLE INC		184797	Check Total:	1,296.39	4/7/2009	0131118	0643	9013
BARNES, GINGER		184798	Check Total:	333.01	4/7/2009	0002121	0581	3379
BARREN CO BUSINESS		184799	Check Total:	321.22	4/7/2009	1901118	0610	9190
BCD INC		184707	Check Total:	739.96	3/18/2009	9851087	0622	
BCD INC		184734	Check Total:	17,447.59	3/25/2009	0003610	0450	8817
BERNARDI, ANGELA R.		184800	Check Total:	113.96	4/7/2009	0001137	0581	
BEST ACCESS SYSTEMS		184801	Check Total:	280.35	4/7/2009	0751087	0690	087X
BEWLEY-BRANGERS, CAR		184802	Check Total:	25.16	4/7/2009	1902104	0582	1259
BG CONSOLIDATED, INC		184803	Check Total:	1,203.05	4/7/2009	0901087	0690	9090
BLACK, JOANNA		184804	Check Total:	20.00	4/7/2009	0181104	0339	012X
BLAKEY PRINTING CO I		185237	Check Total:	1,460.00	4/7/2009	9735101	0559	
BLOSSOMS & HEIRLOOMS		184750	Check Total:	38.00	3/31/2009	110	1990	
BLUEGRASS MIDDLE SCH		184805	Check Total:	186.00	4/7/2009	0151118	0531	9015
BLUEGRASS TANK AND E		184806	Check Total:	48.75	4/7/2009	0401087	0432	087X
BODNAR, JODIE		184807	Check Total:	105.81	4/7/2009	0792104	0581	1259
BOONE, STEPHEN F		184808	Check Total:	128.76	4/7/2009	0002053	0582	4259
BORDERS, MARY		184809	Check Total:	65.86	4/7/2009	0181118	0582	9018
BOTTOM LINE SERVICES		184751	Check Total:	315.00	3/31/2009	510	1990	
BRAINPOP.COM, LLC		184810	Check Total:	5,429.00	4/7/2009	0002118	0648	0699
BRAMLETT, RALEIGH LE		184811	Check Total:	400.00	4/7/2009	0005565	0339	071X
BRANDENBURG TELEPHON		184684	Check Total:	244.76	3/11/2009	1901087	0532	9190
BRANDENBURG TELEPHON		184708	Check Total:	119.30	3/18/2009	0171087	0532	9017
BRANDENBURG TELEPHON		184752	Check Total:	56.80	3/31/2009	2101087	0532	9210
BRANDENBURG TELEPHON		184753	Check Total:	663.48	3/31/2009	2102104	0532	1259
BRAY, ANNA		184812	Check Total:	120.25	4/7/2009	0005565	0581	071X
BRECKINRIDGE CO BD E		184735	Check Total:	22,000.00	3/25/2009	9011091	0732	
BRENCO DOCUMENT SHRE		184813	Check Total:	675.12	4/7/2009	0002121	0339	3379
BRITE WHOLESALE ELEC		184754	Check Total:	938.39	3/31/2009	1901087	0690	087X
BRITE WHOLESALE ELEC		184814	Check Total:	1,115.03	4/7/2009	0001013	0663	013X
BROOKWOOD FARMS INC		185238	Check Total:	4,760.00	4/7/2009	9735101	0630	
BROWN STREET EDUCATI		184815	Check Total:	219.90	4/7/2009	0122118	0734	3109
BROWN, HEATHER		184816	Check Total:	11.10	4/7/2009	0001137	0581	
BUCKLES, BENITA		184817	Check Total:	93.24	4/7/2009	0002053	0581	3109D
BUD'S PRODUCE, INC.		185239	Check Total:	9,280.16	4/7/2009	0175101	0630	
BURKHEAD'S LOCK & KE		184818	Check Total:	123.90	4/7/2009	0751087	0591	9075
C & T DESIGN & EQUIP		185240	Check Total:	17,617.04	4/7/2009	0505101	0734	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CALVERT, TIM P		184819	Check Total:	378.09	4/7/2009	0001013	0581	013X
CANNON, ANGELA R		184685	Check Total:	937.50	3/11/2009	0001118	0810	147XC
CAPITAL PLAZA HOTEL		184820	Check Total:	148.24	4/7/2009	0011099	0582	
CAR QUEST AUTO PARTS		184821	Check Total:	901.45	4/7/2009	0001013	0734	013X
CARL, BRITTANY		184822	Check Total:	62.90	4/7/2009	0002053	0582	3109D
CAROLINA BIOLOGICAL		184823	Check Total:	1,160.22	4/7/2009	1901118	0610	9190
CASWELL, KATHERINE T		184824	Check Total:	14.06	4/7/2009	0502053	0581	1409
CATLETT, SUSAN		184825	Check Total:	71.04	4/7/2009	0772104	0581	1259
CDW GOVERNMENT INC		184826	Check Total:	987.18	4/7/2009	0002013	0734	1629
CENTRAL HARDIN HIGH		184827	Check Total:	4,415.25	4/7/2009	1902140	0582	3489
CHANEY, MARIA		184828	Check Total:	212.63	4/7/2009	0182053	0582	3109
CHEMTREAT, INC		184829	Check Total:	1,500.00	4/7/2009	9201087	0431	087X
CHRONICLE GUIDANCE P		184830	Check Total:	283.33	4/7/2009	1901059	0642	9190
CIM AUDIO VISUAL		184831	Check Total:	192.00	4/7/2009	1901118	0735	9190
CIT TECHNOLOGY FINAN		184709	Check Total:	339.00	3/18/2009	0401118	0443	9040
CITY CAB		184832	Check Total:	32.00	4/7/2009	0792104	0591	1259
CLEM'S REFRIGERATED		185241	Check Total:	42,435.28	4/7/2009	0085101	0583	
CLEMONS, SHEILA K		184833	Check Total:	60.31	4/7/2009	1902144	0581	3489
COAKLEY, PATRICIA		184834	Check Total:	115.81	4/7/2009	2001198	0581	103X
COCA COLA BOTTLING C		185242	Check Total:	1,918.31	4/7/2009	0755101	0630	
COCA COLA BOTTLING C		185243	Check Total:	6,159.95	4/7/2009	0805101	0630	
COCA COLA BOTTLING C		185244	Check Total:	3,892.47	4/7/2009	0135101	0630	
COLLABORATIVE FOR TE		184835	Check Total:	24.95	4/7/2009	0001011	0645	130X
COLONIAL LIFE & ACCI		184736	Check Total:	117.20	3/25/2009	10	7462	
COLONNA, BRENDA		184836	Check Total:	1,590.00	4/7/2009	0002118	0240	4018
COMBS, CINDY		184837	Check Total:	48.10	4/7/2009	9011091	0581	
COMMUNICARE		184838	Check Total:	1,200.00	4/7/2009	0772104	0339	1259
COMPREHENSIVE ADULT		184839	Check Total:	86.00	4/7/2009	1752067	0646	3739
CONRAD MUSIC SERVICE		184840	Check Total:	2,049.92	4/7/2009	1901118	0735	9190
CONTEMPORARY RECOGNI		184841	Check Total:	266.50	4/7/2009	0772104	0646	1259
CORDER, TANYA		184842	Check Total:	62.90	4/7/2009	0132053	0582	5189
CORPORATE EXPRESS		184843	Check Total:	411.24	4/7/2009	0301118	0734	9030
CORRELATED PRODUCTS		184844	Check Total:	82.74	4/7/2009	9201087	0690C	087X
COUNCIL FOR EXCEPTIO		184845	Check Total:	277.00	4/7/2009	0002123	0810	3379
COUNTRY HOME BAKERS		185245	Check Total:	3,222.00	4/7/2009	9735101	0630	
COX, DEBORAH J		184846	Check Total:	140.23	4/7/2009	0172104	0581	1259
CRYSTAL SPRINGS BOOK		184847	Check Total:	61.25	4/7/2009	0771118	0643	9077
CURTISS, CRAIG E		184848	Check Total:	750.50	4/7/2009	0802104	0339	1259
D-C ELEVATOR CO. INC		184849	Check Total:	1,982.65	4/7/2009	0751087	0432	087X
DAHL, BARBARA		184850	Check Total:	11.84	4/7/2009	9781198	0581	103X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DANCE CENTRE		184851	Check Total:	1,000.00	4/7/2009	0001022	0339	099X
DATA MANAGEMENT INC		184852	Check Total:	174.30	4/7/2009	0051077	0610	9005
DAVIS, JONI E		184853	Check Total:	252.66	4/7/2009	0002123	0582	3379
DAWN FOOD PRODUCTS I		185246	Check Total:	2,469.40	4/7/2009	0135101	0639	
DAWSON, CASEY		184854	Check Total:	91.02	4/7/2009	0002121	0581	3379
DEAN MILK COMPANY		185247	Check Total:	73,280.89	4/7/2009	0125101	0635	
DECKER EQUIPMENT		184855	Check Total:	132.25	4/7/2009	1651087	0690	9165
DELL COMPUTER		184856	Check Total:	3,162.42	4/7/2009	1902118	0734	5189
DEMCO		184857	Check Total:	109.98	4/7/2009	0791059	0610	9079
DENNIS, DEANNA		184858	Check Total:	82.88	4/7/2009	0002118	0581	3119
DEZERN, BONNIE		184859	Check Total:	35.52	4/7/2009	0001137	0581	
DICK BLICK		184860	Check Total:	75.96	4/7/2009	0131118	0610	9013
DOMINO'S PIZZA		184861	Check Total:	60.00	4/7/2009	0002797	0892	3109M
DON'S LUMBER & HARDW		184862	Check Total:	236.36	4/7/2009	0001087	0690	060X
DON'S LUMBER & HARDW		184863	Check Total:	88.25	4/7/2009	1901087	0442	087X
DOUG'S TOWING & RECO		184864	Check Total:	127.00	4/7/2009	9011096	0435	
DOVER, MELISSA		184865	Check Total:	289.34	4/7/2009	0002121	0581	3379
DUKE'S SPORTING GOOD		184866	Check Total:	789.45	4/7/2009	0131087	0733	087X
DUPLICATOR SALES AND		184867	Check Total:	2,053.40	4/7/2009	0131118	0610	9013
E'TOWN ELECTRIC SERV		184868	Check Total:	523.01	4/7/2009	0751087	0433	087X
E'TOWN ELECTRIC SERV		185248	Check Total:	150.14	4/7/2009	0085101	0663	
E'TOWN EXTERMINATING		184869	Check Total:	3,060.00	4/7/2009	2101087	0425	087X
E'TOWN LAUNDRY & CLE		184870	Check Total:	3,639.08	4/7/2009	0181087	0594	087X
E'TOWN OVERHEAD GARA		184871	Check Total:	75.00	4/7/2009	9011097	0663	
E'TOWN SMALL ENGINE		184872	Check Total:	641.45	4/7/2009	9201087	0433	087X
E'TOWN TRUE VALUE		184873	Check Total:	103.46	4/7/2009	0001013	0663	013X
E'TOWN WATER & GAS		184686	Check Total:	28,264.58	3/11/2009	1751087	0621	
E'TOWN WATER & GAS		184710	Check Total:	3,272.06	3/18/2009	0501987	0621	
E'TOWN WATER & GAS		184737	Check Total:	1,318.92	3/25/2009	0201987	0621	
E'TOWN WINAIR CO		184687	Check Total:	3,101.41	3/11/2009	2101087	0690	087X
E'TOWN WINELECTRIC C		184688	Check Total:	34.46	3/11/2009	9201087	0690	087X
E'TOWN WINELECTRIC C		184755	Check Total:	59.53	3/31/2009	9201087	0690	087X
E'TOWN WINNELSON CO		184689	Check Total:	628.16	3/11/2009	0081087	0731	087X
E'TOWN WINNELSON CO		184711	Check Total:	100.22	3/18/2009	0081087	0690	087X
E'TOWN WINNELSON CO		184738	Check Total:	414.99	3/25/2009	0131087	0690	087X
E'TOWN WINNELSON CO		184756	Check Total:	547.91	3/31/2009	9201087	0690	087X
EAGLE PAPER INC		184874	Check Total:	599.16	4/7/2009	0501087	0690	9050
EAGLE PAPER INC		184875	Check Total:	43.90	4/7/2009	0791087	0690	9079
EASTER, ROY C		184876	Check Total:	1,717.14	4/7/2009	0001029	0339	
ECT SERVICES		184877	Check Total:	994.00	4/7/2009	9201087	0431	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ED HELPER		184878	Check Total:	69.97	4/7/2009	0401121	0642	9040
EDUCATIONAL RESOURCE		184879	Check Total:	1,085.00	4/7/2009	1902046	0648	3489
EDUCATIONAL TECHNOLO		184880	Check Total:	385.00	4/7/2009	0151118	0734	9015
EDWARDS, DEBORAH JOA		184881	Check Total:	119.51	4/7/2009	0052104	0581	1259
EFFECTIVE SCHOOLS PR		184882	Check Total:	4,999.00	4/7/2009	0002118	0648	3109
ELITE HVAC SERVICES		184690	Check Total:	6,122.55	3/11/2009	0301087	0431	087X
EMBERTON, DENISE		184883	Check Total:	127.10	4/7/2009	0002121	0581	3379
EMERINE, ATHENA V		184884	Check Total:	339.22	4/7/2009	0002121	0582	3379
EMK PRODUCTIONS LLC		184733	Check Total:	14,485.12	3/19/2009	110	1819	099X
ENABLING DEVICES		184885	Check Total:	66.90	4/7/2009	0132121	0610	3379
EQUIPMENT CONCEPTS I		185228	Check Total:	7,524.58	4/7/2009	0003610	0690	8808
ERIC ARMIN INC		184886	Check Total:	196.20	4/7/2009	1901118	0610	9190
EXTERIOR SUPPLY CO		184887	Check Total:	12.11	4/7/2009	0051087	0690	087X
EYE ON EDUCATION		184888	Check Total:	235.65	4/7/2009	0001011	0643	130X
FACTS ON FILE INC		184889	Check Total:	655.56	4/7/2009	1901059	0648	9190
FASTENAL COMPANY		184890	Check Total:	449.60	4/7/2009	9201087	0690	087X
FERGUSON ENTERPRISES		185229	Check Total:	12,744.83	4/7/2009	0003610	0690	8808
FILYAW, GEORGE D		184891	Check Total:	96.15	4/7/2009	0001087	0581	
FIRST LINE SPECIALTY		184892	Check Total:	2,369.66	4/7/2009	0011098	0899	
FISHER AUTO PARTS		184893	Check Total:	419.91	4/7/2009	9011097	0663	
FISHER SCIENTIFIC		184894	Check Total:	1,174.66	4/7/2009	0131118	0610	9013
FLAGHOUSE INC		184895	Check Total:	88.04	4/7/2009	0152121	0643	3379
FLINN SCIENTIFIC INC		184896	Check Total:	409.58	4/7/2009	0131118	0610	9013
FOLLETT EDUCATIONAL		184897	Check Total:	59.28	4/7/2009	0751918	0644	031X
FOLLETT LIBRARY RESO		184898	Check Total:	4,422.00	4/7/2009	0791059	0641	9079
FOOD LION		184899	Check Total:	82.30	4/7/2009	0751118	0610	9075
FOOD LION		184900	Check Total:	240.89	4/7/2009	0751118	0610	9075
FORBIS,JESSICA		184901	Check Total:	33.89	4/7/2009	0002121	0581	3379
FRANCOTYP-POSTALIA M		184902	Check Total:	120.00	4/7/2009	0131118	0531	9013
FREEMAN LAKE PARK		184903	Check Total:	60.00	4/7/2009	0181104	0441	012X
FRYSCKY INC		184904	Check Total:	40.00	4/7/2009	0142104	0810	1259
G C BURKHEAD SCHOOL		184905	Check Total:	100.00	4/7/2009	0201118	0339	9020
G.M. GLASS & MIRROR		184906	Check Total:	1,463.00	4/7/2009	0751087	0432	087X
GARRETT EDUCATIONAL		184907	Check Total:	2,400.32	4/7/2009	0801059	0641	9080
GENERAL BINDING CORP		184908	Check Total:	350.00	4/7/2009	0401118	0610	9040
GENERAL RUBBER & PLA		184909	Check Total:	20.76	4/7/2009	0751087	0690	087X
GIORGIO FOODS INC		185249	Check Total:	6,091.56	4/7/2009	9735101	0630	
GIST PIANO CENTER		184910	Check Total:	130.50	4/7/2009	0001022	0339	099X
GLENCOE/MCGRAW-HILL		184911	Check Total:	725.00	4/7/2009	0752144	0643	3489
GOFF, CONNIE		184912	Check Total:	98.06	4/7/2009	0401077	0582	9040

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GOODIN, PAMELA K		184913	Check Total:	14.06	4/7/2009	0502053	0581	1409
GOPHER SPORT		184914	Check Total:	152.92	4/7/2009	0131118	0610	9013
GORDON FOOD SERVICE		184915	Check Total:	197.44	4/7/2009	0751118	0610	9075
GORDON FOOD SERVICE		185250	Check Total:	124,069.82	4/7/2009	0055101	0630	
GORDON, GEORGIA L		184916	Check Total:	37.74	4/7/2009	0401118	0582	9040
GRAHAM, KEITH		184917	Check Total:	37.00	4/7/2009	1902053	0582	5189
GRAZIANO, TARA M		184918	Check Total:	37.00	4/7/2009	0132053	0582	3109
GREEN RIVER EDUCATIO		184919	Check Total:	150.00	4/7/2009	0011075	0582	
HALL'S SUPPLY & TOOL		184920	Check Total:	650.00	4/7/2009	9201087	0731	087X
HALL, LESLIE		184921	Check Total:	183.52	4/7/2009	0082104	0581	1259
HAMILTON, KATHIE		184922	Check Total:	111.00	4/7/2009	0142053	0582	10L8A
HAMMOND & STEPHENS		184923	Check Total:	548.67	4/7/2009	0081077	0610	9008
HANCOCK FABRICS		184924	Check Total:	39.96	4/7/2009	0501087	0690	9050
HARCOURT OUTLINES, I		184925	Check Total:	249.20	4/7/2009	0772104	0646	1259
HARDEN, CHARLOTTE S		184926	Check Total:	38.00	4/7/2009	0011099	0582	
HARDIN CO FENCE CO.		184927	Check Total:	6.00	4/7/2009	0131087	0690	087X
HARDIN CO SHERIFF		184691	Check Total:	4,606.43	3/11/2009	0011074	0311	
HARDIN CO WATER #1		184692	Check Total:	1,233.56	3/11/2009	2101987	0411	
HARDIN CO WATER #1		184713	Check Total:	4,823.62	3/18/2009	0011087	0411	
HARDIN CO WATER #1		184739	Check Total:	3,730.50	3/25/2009	0131987	0419	
HARDIN CO WATER #2		184693	Check Total:	3,286.57	3/11/2009	0901987	0411	
HARDIN CO WATER #2		184740	Check Total:	3,232.14	3/25/2009	1681987	0411	
HARDIN CO WATER #2		184741	Check Total:	19.06	3/25/2009	0901987	0411	
HARRISON, RENAE		184928	Check Total:	62.90	4/7/2009	1752028	0582	3739
HARSHAW TRANE SERVIC		184929	Check Total:	353.00	4/7/2009	0171087	0431	087X
HARSHAW TRANE SERVIC		184930	Check Total:	3,995.00	4/7/2009	0901087	0431	087X
HARTLAGE, MARY SUE		184931	Check Total:	535.67	4/7/2009	0002121	0581	3379
HATFIELD, LARISSA		184932	Check Total:	55.50	4/7/2009	0772053	0582	1409
HAYDON, MARY JO		184933	Check Total:	123.63	4/7/2009	0501031	0582	9050
HCBE DIVISION OF CHI		184934	Check Total:	1,302.30	4/7/2009	1682118	0630	1209
HEALTH EDCO DIV/WRS		184935	Check Total:	166.17	4/7/2009	0131037	0692	9013
HEARTLAND 2-WAY RADI		184757	Check Total:	1,890.00	3/31/2009	0181077	0539	093X
HEARTLAND ELEMENTAR		184936	Check Total:	437.50	4/7/2009	0182118	0892	3109
HEARTLAND MUSIC		184937	Check Total:	25.00	4/7/2009	0001022	0449	099X
HENDRICK, LARRY		184938	Check Total:	88.00	4/7/2009	1902140	0582	3489
HENNEQUANT, REGINA M		184939	Check Total:	54.76	4/7/2009	0001013	0581	013X
HERB JONES CHEVROLET		184940	Check Total:	412.45	4/7/2009	9011097	0663	
HERITAGE-CRYSTAL CLE		184941	Check Total:	149.31	4/7/2009	9011096	0669	
HEWLETT-PACKARD COMP		185251	Check Total:	433.00	4/7/2009	9735101	0734	
HIGHPOINTS LEARNING		184942	Check Total:	121.00	4/7/2009	0002796	0339	3109

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HIGHSMITH COMPANY		184943	Check Total:	108.00	4/7/2009	1901118	0610	9190
HIGHSMITH COMPANY		184944	Check Total:	163.88	4/7/2009	0801059	0610	9080
HILLARD, REBECCA		184945	Check Total:	14.06	4/7/2009	0502053	0581	1409
HOBART SALES & SERVI		185252	Check Total:	192.50	4/7/2009	0135101	0663	
HODGE, KRISTOPHER		184946	Check Total:	93.10	4/7/2009	0132053	0582	1409
HOLIDAY INN EXPRESS		184947	Check Total:	443.30	4/7/2009	0002797	0320	3109M
HORTON, WENDY		184948	Check Total:	135.61	4/7/2009	0002121	0581	3379
HOSPICE & PALLIATIVE		184949	Check Total:	300.00	4/7/2009	1902104	0339	1259
HOT DIGGETY DOG PRES		184950	Check Total:	50.00	4/7/2009	0181118	0610	9018
HOUGHTON MIFFLIN HAR		184951	Check Total:	59.25	4/7/2009	2101118	0610	9210
HOUGHTON MIFFLIN HAR		184952	Check Total:	130.92	4/7/2009	1682121	0643	3379
HOUGHTON MIFFLIN HAR		184953	Check Total:	306.90	4/7/2009	1752067	0646	3739
HOUGHTON MIFFLIN HAR		184954	Check Total:	424.60	4/7/2009	1752067	0646	3739
HOUGHTON MIFFLIN HAR		184955	Check Total:	1,382.16	4/7/2009	1752067	0643	3739
HOWEVALLEY ELEMENTAR		184956	Check Total:	267.00	4/7/2009	0301118	0339	056X
HUB CITY GLASS AND M		184957	Check Total:	33.62	4/7/2009	0121087	0690	087X
HUFF, AMY		184958	Check Total:	756.05	4/7/2009	0001013	0581	013X
HUMAN RELATIONS MEDI		184959	Check Total:	307.89	4/7/2009	0051118	0645	9005
HUNDLEY, JOHN ANDREW		184960	Check Total:	25.16	4/7/2009	0152104	0582	1259
HUNTINGTON LEARNING		184961	Check Total:	360.00	4/7/2009	0002796	0339	3109
HUNTINGTON LEARNING		184962	Check Total:	720.00	4/7/2009	0002796	0339	3109
HUSSMANN ATLANTA		185253	Check Total:	406.75	4/7/2009	9735101	0663	
INK SOLUTION		184963	Check Total:	396.00	4/7/2009	0181077	0734	9018
INTERNATIONAL READIN		184964	Check Total:	50.45	4/7/2009	1752067	0643	3739
JACOBI SALES INC.		184965	Check Total:	335.60	4/7/2009	0131087	0690	9013
JACOBI, DIANA		184966	Check Total:	65.12	4/7/2009	0011075	0581	
JEFFERSON CO PUBLIC		184967	Check Total:	25.00	4/7/2009	0001052	0582	
JEFFERSON CO PUBLIC		184968	Check Total:	25.00	4/7/2009	0752053	0582	1409
JENKINS, MARGIE		184969	Check Total:	28.49	4/7/2009	0302104	0581	1259
JKM TRAINING INC		184970	Check Total:	85.80	4/7/2009	0131121	0690	9013
JOHN CONTI COFFEE CO		184758	Check Total:	58.51	3/31/2009	110	1990	
JOHN HARDIN HIGH SCH		184971	Check Total:	686.75	4/7/2009	0132144	0582	3489
JOHN R GREEN COMPANY		184972	Check Total:	184.77	4/7/2009	0081118	0610	9008
JOHNS, ZACKIE DALE		184973	Check Total:	105.00	4/7/2009	0752154	0582	3489
JOHNSTON, JENNIFER		184974	Check Total:	202.00	4/7/2009	0002121	0582	3379
JONES, LORINDA		184975	Check Total:	847.50	4/7/2009	0002121	0339	0349
JOSTENS INC		184976	Check Total:	22.05	4/7/2009	1751118	0891	086X
JOSTENS INC		184977	Check Total:	54.10	4/7/2009	1751118	0891	086X
JP INTERVENTIONS INC		184978	Check Total:	2,902.50	4/7/2009	0052104	0339	1259
JTM PROVISIONS CO		185254	Check Total:	10,809.00	4/7/2009	9735101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JW PEPPER & SON INC		184979	Check Total:	584.90	4/7/2009	0791118	0610	9079
K & D FENCE INC		184742	Check Total:	6,781.50	3/25/2009	0001087	0498	060X
KAGE		184980	Check Total:	875.00	4/7/2009	0001011	0582	130X
KAR PRODUCTS INC.		184981	Check Total:	238.79	4/7/2009	9011096	0669	
KASBO		184982	Check Total:	275.00	4/7/2009	0011080	0582	
KELLEY, JIMMIE DEE		184983	Check Total:	213.86	4/7/2009	0001052	0581	
KELLEY, MICHAEL		184984	Check Total:	268.44	4/7/2009	0001013	0581	013X
KENT AUTOMOTIVE		184985	Check Total:	126.19	4/7/2009	9011096	0669	
KERR OFFICE GROUP		184986	Check Total:	15,673.23	4/7/2009	0791077	0610	9079
KERR, SHELLY		184987	Check Total:	19.98	4/7/2009	0001137	0581	
KEY OIL COMPANY		184694	Check Total:	8,228.65	3/11/2009	0081987	0624	
KEY OIL COMPANY		184988	Check Total:	82,120.66	4/7/2009	9011096	0627	
KING, ROBERT S P		184989	Check Total:	165.02	4/7/2009	0001052	0582	
KMEA		184990	Check Total:	65.00	4/7/2009	1681118	0673	9168
KNIGHT'S MECHANICAL		184695	Check Total:	61.71	3/11/2009	0801087	0690	087X
KNIGHT'S MECHANICAL		184714	Check Total:	3,380.15	3/18/2009	1901087	0431	087X
KNIGHT'S MECHANICAL		184743	Check Total:	898.43	3/25/2009	0751087	0431	087X
KODAMA, DEBORAH		184991	Check Total:	132.50	4/7/2009	0202104	0581	1259
KROGER		184992	Check Total:	670.24	4/7/2009	1902104	0630	1259
KUHN, ALLEN D.		184993	Check Total:	50.00	4/7/2009	9201087	0810	087X
KY ASSOC SCHOOL COUN		184994	Check Total:	2,800.00	4/7/2009	0201077	0810	9020
KY ASSOCIATION SCHOO		184715	Check Total:	525.00	3/18/2009	0502053	0582	1409
KY ASSOCIATION SCHOO		184716	Check Total:	75.00	3/18/2009	0002053	0582	1409
KY ASSOCIATION SCHOO		184995	Check Total:	150.00	4/7/2009	0011080	0582	
KY COALITION SCHOOL		184996	Check Total:	200.00	4/7/2009	2001198	0810	103X
KY COUNCIL ON ECONOM		184997	Check Total:	170.00	4/7/2009	0751118	0673	9075
KY EDUCATIONAL DEVEL		184998	Check Total:	177.50	4/7/2009	9701219	0610	
KY SCHOOL BOARDS AS		184999	Check Total:	100.00	4/7/2009	0011071	0582	
KY SCHOOL COUNSELORS		185000	Check Total:	300.00	4/7/2009	0182053	0582	3109
KY SCHOOL SERVICE		185001	Check Total:	226.94	4/7/2009	0751118	0610	9075
KY STATE TREASURER		184717	Check Total:	25.00	3/18/2009	0005203	0810	037X
KY STATE TREASURER		184759	Check Total:	59,321.37	3/31/2009	10	7461	
KY UTILITIES COMPANY		184696	Check Total:	4,813.82	3/11/2009	0051987	0622	
KY UTILITIES COMPANY		184718	Check Total:	71,083.24	3/18/2009	0771987	0622	
KY UTILITIES COMPANY		184760	Check Total:	57,010.19	3/31/2009	9735101	0622	
LAKESHORE LEARNING M		185002	Check Total:	423.64	4/7/2009	0401121	0643	9040
LAKEWOOD ELEMENTARY		185003	Check Total:	300.00	4/7/2009	0141118	0339	056X
LAMB, LEISHA		185004	Check Total:	65.86	4/7/2009	0002121	0581	3379
LAND O'LAKES INC		185255	Check Total:	5,327.95	4/7/2009	9735101	0630	
LANGENSCHEIDT PUBLIS		185005	Check Total:	115.84	4/7/2009	0131118	0647	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LANHAM, C BAUTE		185006	Check Total:	51.80	4/7/2009	0001013	0581	013X
LAWRENCE, MARGARET		185007	Check Total:	153.18	4/7/2009	0002121	0581	3379
LAWSON, LINDA		185008	Check Total:	396.00	4/7/2009	0902053	0582	1409
LEARNING ZONEXPRESS		185009	Check Total:	954.72	4/7/2009	1902145	0645	3489
LEE BRICK + BLOCK		185230	Check Total:	13,878.25	4/7/2009	0003610	0690	8808
LEE, MELISSA		185010	Check Total:	70.30	4/7/2009	0902053	0582	3109
LEWIS, ROBERT B		185011	Check Total:	81.48	4/7/2009	0001029	0581	
LIBRARY VIDEO CO		185012	Check Total:	1,855.94	4/7/2009	0201118	0645	9020
LINCOLN TRAIL DIST		185013	Check Total:	69,554.50	4/7/2009	0001037	0334	
LINCOLN TRAIL ELEMEN		185014	Check Total:	180.00	4/7/2009	1681118	0733	9168
LITTLE CAESARS PIZZA		185015	Check Total:	200.00	4/7/2009	0802118	0892	3109
LK TAPP AND SONS		185016	Check Total:	274.94	4/7/2009	0801087	0690	087X
LOCKWOOD, RHONDA W		185017	Check Total:	27.38	4/7/2009	0002121	0581	3379
LOUISVILLE FIRE &		185018	Check Total:	285.10	4/7/2009	0751087	0433	087X
LOUISVILLE GAS AND E		184697	Check Total:	34,023.58	3/11/2009	0771987	0621	
LOUISVILLE MARRIOTT		185019	Check Total:	223.51	4/7/2009	9011091	0582	
LOVINS, JOHN BART		185020	Check Total:	132.07	4/7/2009	0001022	0630	099X
LOWE'S COMPANIES, IN		185021	Check Total:	698.69	4/7/2009	0752140	0690	3489
LYNN, PHYLLIS D		185022	Check Total:	5.00	4/7/2009	1752067	0581	3739
M & K VENTURES LLC		185023	Check Total:	31.40	4/7/2009	0201118	0734	9020
MAJOR IMAGING SYSTEM		184744	Check Total:	319.72	3/25/2009	0401118	0610	9040
MAJOR IMAGING SYSTEM		185024	Check Total:	214.37	4/7/2009	0771077	0610	9077
MANIS, GLORIA		185025	Check Total:	14.06	4/7/2009	0171077	0581	9017
MANNERINOS SHEET MUS		185026	Check Total:	134.80	4/7/2009	0901118	0610	9090
MARKERTEK		185027	Check Total:	32.17	4/7/2009	0005565	0610	071X
MASTERS SUPPLY		185028	Check Total:	564.66	4/7/2009	0801087	0690	087X
MAUZY, EVGENIA		185029	Check Total:	22.20	4/7/2009	0001124	0581	014X
MAYER-JOHNSON LLC		185030	Check Total:	458.00	4/7/2009	0002121	0648	3379
MAYS, ROBYN		185031	Check Total:	103.60	4/7/2009	0002121	0581	3379
MCGRAW-HILL SCHOOL D		185032	Check Total:	182.71	4/7/2009	1752067	0643	3739
MCKINNEY LOCKSMITH S		185033	Check Total:	101.75	4/7/2009	9201087	0690	087X
MCM ELECTRONICS		185034	Check Total:	5,863.25	4/7/2009	0001013	0663	013X
ME MUSIC ENTERTAINME		184719	Check Total:	300.00	3/18/2009	0001022	0542	099X
MEADOW VIEW ELEMENTA		185035	Check Total:	1,437.87	4/7/2009	2101118	0531	9210
MEGINO, CHRISTIENA		185036	Check Total:	1.23	4/7/2009	0001137	0581	
MELLOY, SAMUEL		185037	Check Total:	262.02	4/7/2009	0011099	0582	
MENC MUSIC EDUCATORS		185038	Check Total:	57.50	4/7/2009	0201118	0610	9020
MENENDEZ, AMY		185039	Check Total:	1,000.00	4/7/2009	0002118	0240	4018
MICHAEL FOODS INC		185256	Check Total:	8,325.00	4/7/2009	9735101	0630	
MILLER, LISA M		185040	Check Total:	101.76	4/7/2009	0005565	0581	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MILLER, RUTHIE LOCKA		185041	Check Total:	22.20	4/7/2009	0142053	0582	5509
MINGUS, CHERIE L		185042	Check Total:	319.59	4/7/2009	1902145	0582	3489
MOBILE ED PRODUCTION		185043	Check Total:	395.00	4/7/2009	0202104	0339	1259
MODERN SUPPLY COMPAN		185044	Check Total:	245.00	4/7/2009	1901118	0610	9190
MOORE, DOROTHY		185045	Check Total:	749.25	4/7/2009	0001137	0581	
MOORE, ROBERT		185046	Check Total:	5.92	4/7/2009	0001137	0581	
MORGAN, DONALD		185047	Check Total:	105.82	4/7/2009	0051087	0581	9005
MORGAN, SABRINA B		185048	Check Total:	68.08	4/7/2009	0791118	0582	9079
MULTI-HEALTH SYSTEMS		185049	Check Total:	245.00	4/7/2009	0002121	0646	3379
MULTICULTURAL AMERIC		185050	Check Total:	1,100.00	4/7/2009	0752053	0582	5188
MUSE, TERRY		185051	Check Total:	162.06	4/7/2009	0001030	0581	
MUSIC IN MOTION		185052	Check Total:	401.23	4/7/2009	1901118	0645	9190
MYERS, EVA L		185053	Check Total:	59.20	4/7/2009	0001087	0581	
NAPA AUTO PARTS		185054	Check Total:	358.83	4/7/2009	9011096	0669	
NASCO		185055	Check Total:	2,709.18	4/7/2009	0081118	0645	9008
NATIONAL FFA ORGANIZ		185056	Check Total:	433.00	4/7/2009	0132140	0643	3489
NATIONAL MIDDLE SCHO		185057	Check Total:	219.00	4/7/2009	0771118	0810	9077
NATIONAL SCHOOL PUBL		185058	Check Total:	310.00	4/7/2009	0011075	0648	
NCS PEARSON INC		185059	Check Total:	2,502.94	4/7/2009	0002121	0646	3379
NEAGLE, JASON S		185060	Check Total:	142.00	4/7/2009	1902154	0582	3489
NEW HIGHLAND ELEMENT		185061	Check Total:	819.00	4/7/2009	0401118	0339	056X
NEW READERS PRESS		185062	Check Total:	921.30	4/7/2009	1752067	0648	3739
NEWS ENTERPRISE		185063	Check Total:	137.16	4/7/2009	9201087	0542	087X
NICHOLSON, DONNA E		185064	Check Total:	1,867.76	4/7/2009	0132053	0320	5189
NOLIN RURAL ELECTRIC		184745	Check Total:	85,754.55	3/25/2009	0151987	0622	
NORLIGHT TELECOMMUNI		184720	Check Total:	31,401.65	3/18/2009	0001013	0533	013X
NORTH HARDIN HIGH SC		185065	Check Total:	2,486.20	4/7/2009	0752118	0894	5189
NORTHERN KENTUCKY UN		185066	Check Total:	150.00	4/7/2009	0792053	0582	3109
O'BRIEN, HUGH EDWARD		185067	Check Total:	350.00	4/7/2009	0005565	0339	071X
OFFICE DEPOT		185068	Check Total:	3,290.10	4/7/2009	0751118	0610	9075
OFFICEMAX		185069	Check Total:	9,831.63	4/7/2009	0001013	0733	013X
OFFICEMAX		185257	Check Total:	834.43	4/7/2009	9735101	0610	
OFFICEWARE		184721	Check Total:	352.75	3/18/2009	0081077	0610	9008
OFFICEWARE		185070	Check Total:	1,850.83	4/7/2009	0171118	0443	9017
ONEAL, PENNY		185071	Check Total:	14.06	4/7/2009	0502053	0581	1409
ORIENTAL TRADING CO		185072	Check Total:	326.51	4/7/2009	1902118	0892	3109
ORTIZ, RONALD		185073	Check Total:	37.00	4/7/2009	1902053	0582	5189
OVESEN, THERESA		185074	Check Total:	65.13	4/7/2009	0772104	0581	1259
PACE LEARNING SYSTEM		185075	Check Total:	5,770.00	4/7/2009	1802198	0646	3139
PACKAGES AND MORE		185076	Check Total:	98.60	4/7/2009	0002797	0531	3109M

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PAPA JOHN'S PIZZA #4		185077	Check Total:	31.75	4/7/2009	0182104	0630	1259
PAPA JOHN'S PIZZA #4		185078	Check Total:	361.75	4/7/2009	0902118	0892	3109
PAPER PRODUCTS, INC.		185258	Check Total:	14,226.00	4/7/2009	9735101	0610P	
PARRETT, SUZANNE		185079	Check Total:	58.09	4/7/2009	0202104	0582	1259
PCI EDUCATIONAL PUBL		185080	Check Total:	37.95	4/7/2009	0131121	0610	9013
PEAK, DELBERT E		185081	Check Total:	9.52	4/7/2009	0001087	0581	
PEARSON EDUCATION		185082	Check Total:	325.23	4/7/2009	0402118	0646	3109
PEARSON LEARNING		185083	Check Total:	633.88	4/7/2009	2001198	0644	103X
PECK FLANNERY GREAM		185231	Check Total:	30,695.78	4/7/2009	0003611	0339	8818
PELLEGRINO, SUSAN		185084	Check Total:	42.18	4/7/2009	0002118	0581	3119
PENNING, SUSAN G		185085	Check Total:	332.76	4/7/2009	0002121	0810	3379
PHILLIPS, JAMES D		185086	Check Total:	17.02	4/7/2009	0002117	0581	3109
PHILLIPS, WATEETAH		185087	Check Total:	75.46	4/7/2009	0002053	0581	3109D
PHONIC EAR, INC.		185088	Check Total:	768.31	4/7/2009	0002121	0433	3379
PILGRIM'S PRIDE CORP		185259	Check Total:	10,866.24	4/7/2009	9735101	0630	
PILGRIM'S PRIDE CORP		185260	Check Total:	5,246.00	4/7/2009	9735101	0630	
PIZZA HUT		184722	Check Total:	154.00	3/18/2009	9781198	0894	103X
PLUMBERS SUPPLY CO		185089	Check Total:	573.98	4/7/2009	9201087	0690	087X
POSITIVE PROMOTIONS		185090	Check Total:	58.80	4/7/2009	0752104	0610	1259
POSTAGE BY PHONE PLU		184723	Check Total:	525.00	3/18/2009	0001080	0531	
PRESENTATION SOLUTIO		185091	Check Total:	1,335.09	4/7/2009	0001188	0610	
PRICE, LAURA		185092	Check Total:	144.78	4/7/2009	0171077	0581	9017
PROFESSIONAL DEVELOP		185093	Check Total:	2,695.00	4/7/2009	1652118	0643	3109
PROPERTY VALUATION		185094	Check Total:	275.00	4/7/2009	0001029	0810	
PROPES, DONNA		185095	Check Total:	29.97	4/7/2009	0302104	0581	1259
PROQUEST		185096	Check Total:	1,995.00	4/7/2009	0002118	0648	3109
PUBLIC BROADCASTING		185097	Check Total:	195.80	4/7/2009	1902145	0645	3489
QUALITY KITCHEN SERV		185261	Check Total:	3,543.10	4/7/2009	2105101	0663	
QUALITY PRODUCTS, IN		185098	Check Total:	394.25	4/7/2009	2101059	0610	9210
QUALITY SEALING & ST		185099	Check Total:	400.00	4/7/2009	9851087	0491	087X
QUILL CORPORATION		185100	Check Total:	273.26	4/7/2009	0751118	0734	9075
QWEST		184698	Check Total:	624.80	3/11/2009	1902104	0532	1259
R C RILEY		185232	Check Total:	2,500.00	4/7/2009	0011071	0339	
RABEN TIRE COMPANY		185101	Check Total:	3,364.16	4/7/2009	9011096	0662	
RABEN TIRE COMPANY		185102	Check Total:	3,402.08	4/7/2009	9011096	0662	
RADCLIFF ELECTRIC SU		184761	Check Total:	3,413.81	3/31/2009	0791087	0690	087X
RADCLIFF MIDDLE SCHO		185103	Check Total:	820.00	4/7/2009	0802053	0582	3109
RADCLIFF READING CLI		185104	Check Total:	2,520.00	4/7/2009	0002796	0339	3109
RADCLIFF-HARDIN CO		185105	Check Total:	84.00	4/7/2009	0011075	0630	
RANKIN, DOLORES		185106	Check Total:	37.66	4/7/2009	0001124	0581	014X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RECORDED BOOKS		185107	Check Total:	45.00	4/7/2009	0131121	0645	9013
REESOR, JOHN		185108	Check Total:	34.04	4/7/2009	1902138	0582	3489
RENAISSANCE LEARNING		185109	Check Total:	160.17	4/7/2009	0051118	0610	9005
REXEL SOUTHERN ELEC		185110	Check Total:	59.85	4/7/2009	0001013	0663	013X
REYNOLDS, BRAD		185111	Check Total:	270.00	4/7/2009	0302104	0339	1259
REYNOLDS, LEAH		185112	Check Total:	84.32	4/7/2009	0001118	0581	
RICHARDSON, CLAUDIA		185113	Check Total:	5.92	4/7/2009	0001137	0581	
RIDGEWAY DISTRIBUTOR		185114	Check Total:	714.40	4/7/2009	9011096	0669	
RIGGS, JADE W		185115	Check Total:	69.25	4/7/2009	0011099	0339	
RINEYVILLE ELEMENTAR		185116	Check Total:	610.00	4/7/2009	0901077	0531	9090
ROBINSON, JANET		185117	Check Total:	20.72	4/7/2009	0182104	0581	1259
ROBY'S COUNTRY GARDE		185262	Check Total:	1,251.45	4/7/2009	0135101	0630	
ROOFING SUPPLY GROUP		185233	Check Total:	10,325.60	4/7/2009	0003610	0690	8808
ROSEY POSEY FLORIST		185263	Check Total:	69.00	4/7/2009	9735101	0899	
ROY, JENNIFER		185118	Check Total:	34.04	4/7/2009	0002121	0581	3379
ROYAL MUSIC COMPANY		185119	Check Total:	243.92	4/7/2009	1901118	0610	9190
RSC EQUIPMENT RENTAL		185120	Check Total:	561.46	4/7/2009	0131087	0442	087X
RUMPKE OF KY		184699	Check Total:	10,087.00	3/11/2009	1901087	0421	087X
RUMPKE OF KY		185121	Check Total:	10,042.45	4/7/2009	1751087	0421	087X
RYAN, GINA		185122	Check Total:	151.70	4/7/2009	0005565	0581	071X
SACS		185123	Check Total:	25.00	4/7/2009	0181077	0582	9018
SAFEGUARD BUSINESS S		185124	Check Total:	68.14	4/7/2009	0401977	0610	
SAFEGUARD BUSINESS S		185125	Check Total:	33.18	4/7/2009	0401977	0610	
SAGE PUBLICATIONS IN		185126	Check Total:	101.80	4/7/2009	0001011	0643	130X
SAM'S SEPTIC SERVICE		185127	Check Total:	1,865.00	4/7/2009	0901087	0432	087X
SAMPLE, JOAN		185128	Check Total:	99.53	4/7/2009	0002121	0581	3379
SARA LEE BAKERY GROU		185264	Check Total:	6,642.18	4/7/2009	0805101	0630	
SARCOM, INC.		185129	Check Total:	2,979.50	4/7/2009	1651118	0734	9165
SAX ARTS AND CRAFTS		185130	Check Total:	921.47	4/7/2009	1682046	0643	3489
SCHOLASTIC INC		185131	Check Total:	1,101.70	4/7/2009	0142118	0892	3109
SCHOLASTIC INC		185132	Check Total:	342.69	4/7/2009	1681118	0642	9168
SCHONE, MIA		185133	Check Total:	454.00	4/7/2009	0002065	0339	0427
SCHOOL HEALTH CORP		185134	Check Total:	552.88	4/7/2009	0001037	0692	
SCHOOL NURSE SUPPLY		185135	Check Total:	274.88	4/7/2009	0131037	0692	9013
SCHOOL SPECIALTY INC		185136	Check Total:	8,021.29	4/7/2009	0502121	0643	3379
SCIENCE NEWS		185137	Check Total:	52.00	4/7/2009	9762198	0642	3149
SCOTT, ERICA M		185138	Check Total:	140.57	4/7/2009	2101104	0680	012X
SELECT DESIGNS		185139	Check Total:	67.50	4/7/2009	0001188	0690	
SETON INDENTIFICATIO		185140	Check Total:	145.75	4/7/2009	0401087	0690	087X
SHAGOOL, JAYNE		185141	Check Total:	105.08	4/7/2009	1901065	0581	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHERMAN-CARTER-BARNH		184746	Check Total:	9,839.09	3/25/2009	0003610	0336	8808
SHIPP, JO LYNN		185142	Check Total:	9.68	4/7/2009	0001137	0581	
SIGNMAKERS INC		185143	Check Total:	171.58	4/7/2009	0001013	0690	013X
SILVER STRONG & ASSO		185144	Check Total:	20,000.00	4/7/2009	0001053	0320	062X
SIMMONS, JAMES R		185145	Check Total:	24.61	4/7/2009	0001087	0581	
SIMPLEXGRINNEL		185234	Check Total:	395.58	4/7/2009	0003610	0690	8808
SKALA, DEBORAH		185146	Check Total:	128.02	4/7/2009	0002121	0581	3379
SKEETERS,BENNETT & W		185147	Check Total:	3,181.50	4/7/2009	0011071	0332	
SMART APPLE MEDIA		185148	Check Total:	909.74	4/7/2009	0771059	0641	9077
SMART SYSTEMS		185265	Check Total:	7,622.90	4/7/2009	9735101	0433	
SMITH, JUANITA M		185149	Check Total:	21.20	4/7/2009	9011096	0627	
SMITH, KASEY		185150	Check Total:	103.97	4/7/2009	0002121	0581	3379
SMITH, NANCY		185151	Check Total:	83.30	4/7/2009	0752053	0582	5188
SMITH,JAMES U		185152	Check Total:	57.72	4/7/2009	0802104	0582	1259
SOUTH WESTERN COMMUN		185153	Check Total:	1,360.00	4/7/2009	0152046	0734	3489
SOUTHERN STATES HARD		185154	Check Total:	350.71	4/7/2009	0901087	0698	087X
SPALDING, KATHRYN A		185155	Check Total:	7.40	4/7/2009	0001137	0581	
SPORTIME		185156	Check Total:	286.25	4/7/2009	0141118	0610	9014
SPRINGFIELD STAMP AN		185157	Check Total:	12.15	4/7/2009	0002121	0610	3379
STAFF DEVELOPMENT FO		185158	Check Total:	398.00	4/7/2009	0001052	0582	
STEWART, LISA		185159	Check Total:	89.91	4/7/2009	0002121	0581	3379
STONE ARCH BOOKS		185160	Check Total:	237.46	4/7/2009	0132121	0648	3379
STRANAHAN, TRACEY		185161	Check Total:	57.72	4/7/2009	9011091	0582	
STUCKEY, SYLVIA A		185162	Check Total:	62.90	4/7/2009	0772053	0582	1409
SUTTON, GREGORY ALLE		185163	Check Total:	62.90	4/7/2009	0771077	0582	9077
SWH SUPPLY COMPANY		185164	Check Total:	50.30	4/7/2009	2101087	0690	087X
SWIFT ROOFING		185165	Check Total:	4,720.29	4/7/2009	0771087	0438	087X
SYLVAN LEARNING OF E		185166	Check Total:	6,624.75	4/7/2009	0002796	0339	3109
TABB, ELIZABETH		185167	Check Total:	62.90	4/7/2009	0001037	0582	
TAPE COMPANY, THE		185168	Check Total:	31.19	4/7/2009	0002065	0610	0427
TATE, EARLA		185169	Check Total:	758.16	4/7/2009	0132053	0320	5189
TAYLOR MUSIC		185170	Check Total:	1,433.00	4/7/2009	1681118	0735	9168
TEACHER'S DISCOVERY		185171	Check Total:	484.60	4/7/2009	1802198	0645	3139
TENNANT SALES AND SE		185172	Check Total:	2,526.00	4/7/2009	1901087	0433	087X
TERRY, JOHN		185173	Check Total:	16.65	4/7/2009	0131087	0581	9013
THE SEWING AND VAC		185174	Check Total:	199.90	4/7/2009	0751118	0610	9075
THERAPEUTIC TRAINING		185175	Check Total:	180.00	4/7/2009	0082104	0339	6429
THOMSON LEARNING		185176	Check Total:	923.10	4/7/2009	0752144	0643	3489
THORNTON, RICHARD		185177	Check Total:	67.34	4/7/2009	0011098	0581	
TIGERDIRECT		185178	Check Total:	1,069.76	4/7/2009	0001013	0734	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TMR TUCKERS MACHININ		185179	Check Total:	65.00	4/7/2009	9201087	0433	087X
TOSHIBA BUSINESS SOL		184700	Check Total:	51.59	3/11/2009	0081077	0610	9008
TOSHIBA BUSINESS SOL		184701	Check Total:	1,529.65	3/11/2009	0751118	0443	9075
TOSHIBA BUSINESS SOL		185180	Check Total:	163.71	4/7/2009	1752067	0433	3739
TRAVIS SCHOOL EQUIPM		185181	Check Total:	6,145.23	4/7/2009	0003610	0733	8807
TROXELL COMMUNICATIO		185182	Check Total:	12,528.14	4/7/2009	1681118	0735	9168
TRUE VALUE HARDWARE		185183	Check Total:	67.54	4/7/2009	0771087	0690	087X
TSC STORES		185184	Check Total:	110.97	4/7/2009	9201087	0690	087X
UHL TRUCK SALES		185185	Check Total:	2,957.79	4/7/2009	9011096	0663	
UHL TRUCK SALES		185186	Check Total:	2,865.41	4/7/2009	9011096	0669	
UNITED PARCEL SERVIC		184702	Check Total:	25.68	3/11/2009	0001080	0539	
UNITED PARCEL SERVIC		184724	Check Total:	15.14	3/18/2009	0001080	0539	
UNITED PARCEL SERVIC		184747	Check Total:	87.27	3/25/2009	0001080	0539	
UNIVERSITY OF KENTUC		185187	Check Total:	125.00	4/7/2009	9011091	0582	
UNIVERSITY OF KENTUC		185188	Check Total:	100.00	4/7/2009	0401077	0582	9040
UNIVERSITY OF KENTUC		185189	Check Total:	85.00	4/7/2009	0902053	0582	3109
UNSELD ADKINS, KIM		185190	Check Total:	109.89	4/7/2009	0002121	0581	3379
UPSTART		185191	Check Total:	47.65	4/7/2009	0172118	0892	3109
UPSTART		185192	Check Total:	382.93	4/7/2009	0771059	0610	9077
US POSTAL SERVICE		185193	Check Total:	100.00	4/7/2009	0752104	0531	1259
US POSTAL SERVICE		185194	Check Total:	100.00	4/7/2009	0082104	0531	1259
VINE GROVE ELEMENTAR		185195	Check Total:	649.37	4/7/2009	1651059	0642	9165
VINTAGE PRINTING & D		185196	Check Total:	79.96	4/7/2009	0002121	0610	3379
VOWELS, JOSEPH ERIC		185197	Check Total:	40.70	4/7/2009	0001029	0582	
WALL STREET JOURNAL		185198	Check Total:	269.55	4/7/2009	0752144	0642	3489
WALMART STORES #0709		184725	Check Total:	295.92	3/18/2009	0082104	0610	1259
WALMART STORES #0709		185199	Check Total:	330.50	4/7/2009	0181118	0610	093X
WALMART STORES #0709		185200	Check Total:	8,526.80	4/7/2009	0131118	0630	9013
WASTE TRANSPORT SERV		185201	Check Total:	526.00	4/7/2009	1101087	0421	087X
WATKINS, STACEY		185202	Check Total:	50.15	4/7/2009	1901118	0582	9190
WATSON, JEFF		185203	Check Total:	244.00	4/7/2009	0791104	0671	012X
WEB GUYS INC		185204	Check Total:	25.00	4/7/2009	0001022	0810	099X
WELLER AUTO PARTS		185205	Check Total:	60.39	4/7/2009	9011096	0669	
WENGER CORPORATION		185206	Check Total:	533.00	4/7/2009	0771118	0733	9077
WEST HARDIN MIDDLE S		185207	Check Total:	320.77	4/7/2009	1681118	0443	9168
WEST MUSIC		185208	Check Total:	67.90	4/7/2009	1901118	0610	9190
WHATEVER IT TAKES		185209	Check Total:	255.14	4/7/2009	9011096	0663	
WHITED, JENNIFER		185210	Check Total:	32.25	4/7/2009	0792104	0581	1259
WILCOXSON, EMILY S		185211	Check Total:	48.21	4/7/2009	0502001	0581	1359
WILKINSON, SHEILA H		184703	Check Total:	937.50	3/11/2009	0001118	0810	147XC

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		184704	Check Total:	42.45	3/11/2009	1905101	0532	
WINDSTREAM		184705	Check Total:	2,560.81	3/11/2009	0001087	0532	
WINDSTREAM		184726	Check Total:	46.51	3/18/2009	0001087	0532	
WINDSTREAM		184727	Check Total:	46.88	3/18/2009	0001087	0532	
WINDSTREAM		184728	Check Total:	67.98	3/18/2009	0001087	0532	
WINDSTREAM		184729	Check Total:	102.43	3/18/2009	1902104	0532	1259
WINDSTREAM		184730	Check Total:	112.73	3/18/2009	1902104	0532	1259
WINDSTREAM		184731	Check Total:	3,156.12	3/18/2009	0001013	0533	013X
WKU PUBLIC MEDIA		185212	Check Total:	300.00	4/7/2009	0001022	0541	099X
WLVK BIG CAT 105.5		185213	Check Total:	300.00	4/7/2009	0001022	0541	099X
WORKWELL		185214	Check Total:	734.00	4/7/2009	9011092	0341	
WORLD ALMANAC EDUCAT		185215	Check Total:	211.15	4/7/2009	0301059	0641	9030
WORLDWIDE BATTERY CO		185216	Check Total:	598.68	4/7/2009	9011096	0669	
WQXE FM 98.3		185217	Check Total:	216.00	4/7/2009	0001022	0541	099X
WYATT, DAVID		185218	Check Total:	10.00	4/7/2009	9201134	0626	
XEROX CORP		185219	Check Total:	568.00	4/7/2009	9701219	0610	
XEROX CORP		185220	Check Total:	622.20	4/7/2009	9011091	0443	
XEROX CORP		185221	Check Total:	24,035.52	4/7/2009	0002121	0443	3379
XRX INK INC		185222	Check Total:	198.00	4/7/2009	1682104	0610	1259
YATES & YATES, LLC		184732	Check Total:	346.50	3/18/2009	1681087	0432	087X
YOUNGS		185223	Check Total:	97.92	4/7/2009	0001022	0690	099X
ZEE MEDICAL INC		185224	Check Total:	138.00	4/7/2009	1902138	0690	3489
Grand Total:				**2,692,556.73**				