8/13/2009

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		187347	Check Total:	287.82	8/12/2009	0141087	0433	087X
A-C BRAKE CO., INC.		187348	Check Total:	853.46	8/12/2009	9011096	0669	
A.C.S.		187349	Check Total:	265.00	8/12/2009	9201087	0433	087X
ABC-CLIO INC		187350	Check Total:	37.80	8/12/2009	0501059	0641	9050
ACCUCUT		187351	Check Total:	392.00	8/12/2009	0001188	0610	
ACE SIGNS & GRAPHICS		187352	Check Total:	49.50	8/12/2009	9011092	0610	
ACME AUTO ELECTRIC I		187353	Check Total:	1,114.52	8/12/2009	9011096	0663	
ADAIR, CINDY		187354	Check Total:	219.41	8/12/2009	0002121	0582	4249
ADAMS, JAMES C		187355	Check Total:	343.40	8/12/2009	1902053	0582	5189
ADDINGTON TRANSPORTA		187356	Check Total:	335.00	8/12/2009	9811087	0339	087X
AIR HYDRO POWER		187357	Check Total:	32.00	8/12/2009	0151087	0690	087X
AIRGAS		187358	Check Total:	28.22	8/12/2009	9201087	0690	087X
ALEXANDER, STEPHEN		187359	Check Total:	7.07	8/12/2009	0792104	0581	1259
ALL-STATE FORD TRUCK		187360	Check Total:	1,364.20	8/12/2009	9011096	0663	
ALLAN, DAVID		187361	Check Total:	40.05	8/12/2009	0001137	0581	
ALLEN AUCTION CO LLC		187362	Check Total:	254.00	8/12/2009	9811087	0339	087X
ALLEN, DAVID L		187363	Check Total:	89.00	8/12/2009	0002053	0584	3109D
ALLIANCE CORPORATION		187835	Check Total:	981,372.33	8/12/2009	0003610	0450	8808
ALLIED TECHNOLOGIES		187836	Check Total:	15,500.00	8/12/2009	0003610	0690	8808
ALVAH M. SQUIBB CO.		187364	Check Total:	362.25	8/12/2009	0001118	0610	066X
AMERICAN RED CROSS		187365	Check Total:	1,382.00	8/12/2009	0005203	0810	037X
APOLLO OIL, LLC		187366	Check Total:	4,057.44	8/12/2009	9011096	0661	
APPERSON EDUCATIONAL		187367	Check Total:	536.61	8/12/2009	0151118	0610	9015
APPLIANCE PARTS OF R		187368	Check Total:	3,005.69	8/12/2009	0201087	0663	087X
APPLIANCE PARTS OF R		187845	Check Total:	135.50	8/12/2009	0085101	0663	
ARIES TECHNOLOGY		187369	Check Total:	1,800.00	8/12/2009	1901918	0648	031X
ART VIDEO WORLD		187370	Check Total:	72.83	8/12/2009	0171118	0645	9017
ASCD		187371	Check Total:	234.00	8/12/2009	0002123	0810	4249
ATCHER, ASHLEY L		187372	Check Total:	38.00	8/12/2009	1902053	0582	5189
AUTO-JET MUFFLER COR		187373	Check Total:	960.97	8/12/2009	9011096	0690	
AWARDS CENTER		187374	Check Total:	146.00	8/12/2009	1651118	0610	9165
AYERS, SHERRY		187375	Check Total:	152.38	8/12/2009	0002121	0582	3370
BAKER, JENNIFER		187376	Check Total:	42.00	8/12/2009	0902104	0582	1250
BALFOUR CO.		187377	Check Total:	3,207.05	8/12/2009	0751918	0891	
BALLARD, JONATHAN N		187378	Check Total:	30.00	8/12/2009	0011099	0582	
BARNES & NOBLE INC		187379	Check Total:	2,893.05	8/12/2009	0132118	0643	3109
BARNETT, MICHAEL		187380	Check Total:	8.40	8/12/2009	0051087	0581	9005
BARREN CO BUSINESS		187381	Check Total:	1,539.69	8/12/2009	0081118	0734	9008
BARRET-FISHER CO INC		187382	Check Total:	1,952.76	8/12/2009	9201087	0690C	087X
BASHAM LUMBER COMPAN		187383	Check Total:	415.53	8/12/2009	0791087	0690	087X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BASHAM LUMBER COMPAN		187846	Check Total:	221.76	8/12/2009	9735101	0663	
BAUER, CHRISTOPHER R		187384	Check Total:	512.68	8/12/2009	1902053	0582	5189
BAUMANN PAPER CO INC		187847	Check Total:	39.00	8/12/2009	9735101	0610P	
BEELER, ROSIE E		187385	Check Total:	14.28	8/12/2009	0171087	0581	9017
BENDER, CAROL		187386	Check Total:	126.60	8/12/2009	1801198	0582	103X
BENNETT, JAMA		187387	Check Total:	68.40	8/12/2009	0771077	0582	9077
BEST ACCESS SYSTEMS		187388	Check Total:	280.12	8/12/2009	9201087	0690	087X
BEST BUY		187389	Check Total:	476.85	8/12/2009	1651059	0734	9165
BEWLEY-BRANGERS, CAR		187390	Check Total:	27.04	8/12/2009	1902104	0581	1259
BG CONSOLIDATED, INC		187391	Check Total:	437.00	8/12/2009	0151077	0610	9015
BLAIR, MARK WES		187392	Check Total:	38.00	8/12/2009	1902053	0582	5189
BLAIR, TOMMY M		187393	Check Total:	38.00	8/12/2009	1902053	0582	5189
BLAKEY PRINTING CO I		187394	Check Total:	549.68	8/12/2009	9701219	0559	
BLUEGRASS MIDDLE SCH		187395	Check Total:	810.26	8/12/2009	110	1990	
BLUEGRASS TANK AND E		187848	Check Total:	173.50	8/12/2009	9735101	0663	
BMI SUPPLY		187396	Check Total:	1,782.53	8/12/2009	0001022	0690	099X
BODNAR, JODIE		187397	Check Total:	103.44	8/12/2009	0792104	0582	1259
BOOKSTORE, THE		187398	Check Total:	1,623.61	8/12/2009	0801118	0643	9080
BOONE, STEPHEN F		187399	Check Total:	71.40	8/12/2009	0001013	0582	013X
BORDERS, SANDRA		187400	Check Total:	18.06	8/12/2009	9011091	0581	
BOSWELL, JACINTA R		187401	Check Total:	127.00	8/12/2009	0752053	0582	5189
BRAINPOP.COM, LLC		187402	Check Total:	995.00	8/12/2009	1681118	0648	9168
BRAY, ANNA		187403	Check Total:	72.88	8/12/2009	0005565	0581	071X
BRECKINRIDGE CO BD E		187404	Check Total:	50.00	8/12/2009	0081118	0582	9008
BREEDING, CARLA F		187405	Check Total:	22.75	8/12/2009	0011099	0582	
BRENCO DOCUMENT SHRE		187406	Check Total:	59.00	8/12/2009	0002121	0339	4249
BROADWATER, SUZANNE		187407	Check Total:	32.56	8/12/2009	0011071	0582	
BROOKS, CHERYL T		187408	Check Total:	180.00	8/12/2009	0002053	0584	3208
BROWN STREET EDUCATI		187409	Check Total:	9.98	8/12/2009	110	1990	
BROWN, BARBARA G		187410	Check Total:	4.94	8/12/2009	0051077	0581	9005
BUD'S PRODUCE, INC.		187849	Check Total:	281.20	8/12/2009	0755101	0630	
BURKE, TRACI		187411	Check Total:	456.20	8/12/2009	0752053	0584	3109
BURNHAM, JENNIFER		187412	Check Total:	38.00	8/12/2009	1902053	0582	5189
CAMPBELL, MARA		187413	Check Total:	4.50	8/12/2009	9011092	0810	
CANCEL, ANNA D		187414	Check Total:	110.13	8/12/2009	0002124	0581	3459
CANNON, ANGELA R		187415	Check Total:	1,066.23	8/12/2009	0002053	0584	3208
CAR QUEST AUTO PARTS		187416	Check Total:	445.08	8/12/2009	9011096	0669	
CASE, KIMBERLY		187417	Check Total:	517.68	8/12/2009	1902053	0582	5189
CDW GOVERNMENT INC		187418	Check Total:	351.46	8/12/2009	0011098	0648	
CENTRAL HARDIN HIGH		187419	Check Total:	8,373.32	8/12/2009	110	1990	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTRAL HARDIN HIGH		187850	Check Total:	316.88	8/12/2009	9735101	0899	
CENTRAL KY BEARING &		187420	Check Total:	202.35	8/12/2009	9011096	0690	
CHEMTREAT, INC		187421	Check Total:	1,500.00	8/12/2009	9201087	0431	087X
CHICK-FIL-A		187422	Check Total:	407.24	8/12/2009	0011098	0630	
CITY CAB		187423	Check Total:	15.00	8/12/2009	0752104	0591	1259
CITY CREEK PRESS INC		187424	Check Total:	918.55	8/12/2009	0142118	0643	3109
CLEM'S REFRIGERATED		187851	Check Total:	1,038.60	8/12/2009	1905101	0630	
CLEMONS, SHEILA K		187425	Check Total:	102.00	8/12/2009	1902144	0582	3480
COCA COLA BOTTLING C		187426	Check Total:	119.40	8/12/2009	1681118	0630	9168
COCHLEAR AMERICAS		187427	Check Total:	100.00	8/12/2009	0002121	0610	3379
COLE, IRIS		187428	Check Total:	71.40	8/12/2009	0752053	0582	1409
COLONIAL INTERIOR, I		187429	Check Total:	139.20	8/12/2009	1901087	0690	087X
COMMUNICARE		187430	Check Total:	825.00	8/12/2009	0142104	0339	1259
COMPUTRAC INTERACTIV		187431	Check Total:	3,500.00	8/12/2009	0002053	0320	1629
CONNER, MARKITA		187432	Check Total:	15.96	8/12/2009	0171077	0581	9017
CONRAD MUSIC SERVICE		187433	Check Total:	2,992.00	8/12/2009	0751118	0735	9075
COOKE, JOAN		187434	Check Total:	299.90	8/12/2009	0002053	0584	3109D
CORDER, TANYA		187435	Check Total:	433.80	8/12/2009	0132053	0584	5189
CORKEN STEEL PRODUCT		187436	Check Total:	556.48	8/12/2009	1901087	0663	087X
CORVIN'S FLOOR COVER		187437	Check Total:	4,455.50	8/12/2009	0771087	0690	087X
COUNTRY HOME BAKERS		187852	Check Total:	4,860.00	8/12/2009	9735101	0630	
COURIER JOURNAL, THE		187438	Check Total:	143.53	8/12/2009	0011098	0642	
COX, DEBORAH J		187439	Check Total:	201.60	8/12/2009	0172104	0581	1259
CREATIVE-IMAGE TECHN		187440	Check Total:	5,364.00	8/12/2009	0052118	0734	3109
CROWNE PLAZA LOUISVI		187441	Check Total:	250.74	8/12/2009	0402104	0582	1250
CROWNE PLAZA LOUISVI		187442	Check Total:	709.62	8/12/2009	0792104	0582	1259
CRYSTAL SPRINGS BOOK		187443	Check Total:	148.34	8/12/2009	0801077	0643	9080
CULINARY STANDARDS C		187853	Check Total:	6,376.32	8/12/2009	9735101	0630	
CURTIS 1000 INC		187444	Check Total:	1,897.46	8/12/2009	9011096	0690	
CXTEC		187445	Check Total:	396.94	8/12/2009	0501077	0532	060X
D-C ELEVATOR CO. INC		187446	Check Total:	2,127.10	8/12/2009	0801087	0432	087X
DAHL, BARBARA		187447	Check Total:	38.00	8/12/2009	0002118	0582	3119
DAMAND PROMOTIONS		187448	Check Total:	135.98	8/12/2009	0002124	0643	3459
DAVIS, BARBARA C		187449	Check Total:	156.00	8/12/2009	1901148	0339	9190
DAVIS, BRANDON K		187450	Check Total:	221.00	8/12/2009	0132140	0582	3480
DAVIS, JONI E		187451	Check Total:	597.50	8/12/2009	0002123	0582	4249
DAWSON, CASEY		187452	Check Total:	44.68	8/12/2009	0002124	0581	3459
DAY-TIMERS, INC.		187453	Check Total:	33.94	8/12/2009	0151077	0610	9015
DEAN MILK COMPANY		187854	Check Total:	2,809.73	8/12/2009	0135101	0635	
DECKER EQUIPMENT		187454	Check Total:	329.98	8/12/2009	1651118	0733	9165

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DELL COMPUTER		187455	Check Total:	32,976.44	8/12/2009	1751118	0648	086X
DELTA SYSTEMS CO INC		187456	Check Total:	176.63	8/12/2009	0002124	0643	3459
DEMCO		187457	Check Total:	617.54	8/12/2009	0181059	0610	9018
DENNISON, WILLIAM R		187458	Check Total:	680.88	8/12/2009	0752053	0584	3109
DIECKS BLOCK AND SUP		187459	Check Total:	393.12	8/12/2009	1651087	0690	087X
DINE COMPANY		187855	Check Total:	327.15	8/12/2009	9735101	0694	
DOMINO'S PIZZA		187460	Check Total:	181.25	8/12/2009	0002118	0892	3119
DON'S LUMBER & HARDW		187461	Check Total:	445.51	8/12/2009	1651087	0690	087X
DON'S LUMBER & HARDW		187856	Check Total:	60.61	8/12/2009	9735101	0663	
DOUG'S TOWING & RECO		187462	Check Total:	59.00	8/12/2009	9201087	0339	087X
DOYLE, KATHRYN L		187463	Check Total:	272.20	8/12/2009	1902140	0582	3480
DUKE'S SPORTING GOOD		187857	Check Total:	6,227.45	8/12/2009	9735101	0893	
DUNN, DONALD		187464	Check Total:	26.88	8/12/2009	0001087	0581	
DUPLICATOR SALES AND		187465	Check Total:	1,469.34	8/12/2009	1651118	0443	9165
DUPLICATOR SALES AND		187858	Check Total:	2,206.20	8/12/2009	9735101	0899	
E'TOWN ELECTRIC SERV		187466	Check Total:	309.00	8/12/2009	0131087	0663	087X
E'TOWN EXTERMINATING		187467	Check Total:	3,060.00	8/12/2009	1651087	0425	087X
E'TOWN HARDIN CO CHA		187468	Check Total:	172.00	8/12/2009	0011075	0630	
E'TOWN LAUNDRY & CLE		187469	Check Total:	3,087.08	8/12/2009	9011096	0594	
E'TOWN PAINT & DECOR		187470	Check Total:	1,563.26	8/12/2009	0771087	0690	9077
E'TOWN SMALL ENGINE		187471	Check Total:	264.95	8/12/2009	9201087	0731	087X
E'TOWN TRUE VALUE		187472	Check Total:	172.44	8/12/2009	0051087	0690	9005
EAGLE PAPER INC		187473	Check Total:	2,898.60	8/12/2009	9201087	0690C	087X
EAST HARDIN MIDDLE S		187474	Check Total:	26.53	8/12/2009	110	1990	
EBSCO SUBSCRIPTION S		187475	Check Total:	1,988.94	8/12/2009	0791059	0642	9079
EDUCATIONCITY.COM		187476	Check Total:	975.00	8/12/2009	0201118	0648	9020
EDWARDS-SAM, ROSALEE		187477	Check Total:	146.00	8/12/2009	0002053	0584	3109D
EIGENHEER, TROY		187478	Check Total:	610.60	8/12/2009	1801198	0582	103X
EINSTRUCTION		187479	Check Total:	750.00	8/12/2009	0002053	0320	1629
ERNST, CHRISTOPHER		187480	Check Total:	38.00	8/12/2009	1902053	0582	5189
EVERHART, SAMANTHA A		187481	Check Total:	58.13	8/12/2009	0011075	0581	
FASTENAL COMPANY		187482	Check Total:	6.24	8/12/2009	0751087	0690	087X
FERGUSON ENTERPRISES		187837	Check Total:	7,569.12	8/12/2009	0003610	0690	8808
FIRST LINE SPECIALTY		187483	Check Total:	5,944.91	8/12/2009	0011098	0549	
FISHER AUTO PARTS		187484	Check Total:	56.87	8/12/2009	9011096	0669	
FISHER AUTO PARTS		187485	Check Total:	931.19	8/12/2009	9011096	0669	
FLINN SCIENTIFIC INC		187486	Check Total:	4,484.50	8/12/2009	0132118	0643	3209
FLOREK, THERESA		187487	Check Total:	109.00	8/12/2009	0002147	0582	3489
FOLLETT EDUCATIONAL		187488	Check Total:	36.80	8/12/2009	0132118	0643	3109
FOLLETT LIBRARY RESO		187489	Check Total:	1,035.52	8/12/2009	0501059	0641	9050

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FOLLETT SOFTWARE CO.		187490	Check Total:	6,967.00	8/12/2009	0141059	0648	9014
FOUSER ENVIROMENTAL		187491	Check Total:	285.00	8/12/2009	0501087	0339	087X
FRIENDSHIP HOUSE		187492	Check Total:	37.80	8/12/2009	0181118	0610	9018
FULKERSON, ANGELA		187493	Check Total:	9.00	8/12/2009	9011092	0810	
G C BURKHEAD SCHOOL		187494	Check Total:	5.68	8/12/2009	110	1990	
GALT HOUSE HOTEL &		187495	Check Total:	2,983.30	8/12/2009	2001198	0582	103X
GARRISON, ALVIN		187496	Check Total:	461.80	8/12/2009	0132053	0584	5189
GENERAL BINDING CORP		187497	Check Total:	786.49	8/12/2009	0901118	0610	9090
GENERAL RUBBER & PLA		187498	Check Total:	50.00	8/12/2009	0001013	0690	013X
GEOGHEGAN ROOFING		187499	Check Total:	105,907.50	8/12/2009	0003611	0450	8839
GIBBONS, JACQULINE L		187500	Check Total:	64.22	8/12/2009	0002118	0582	3119
GIBSON, LYNNE		187501	Check Total:	89.00	8/12/2009	0132053	0584	5189
GIORGIO FOODS INC		187859	Check Total:	2,995.60	8/12/2009	9735101	0630	
GIST PIANO CENTER		187502	Check Total:	139.50	8/12/2009	0001022	0339	099X
GLASS AMERICA SOUTHE		187503	Check Total:	100.00	8/12/2009	9011096	0435	
GOODHEART WILLCOX PU		187504	Check Total:	4,528.50	8/12/2009	0132118	0644	3109
GOODMAN, HEATHER M		187505	Check Total:	74.76	8/12/2009	0181118	0582	9018
GOODMAN, TERRI L		187506	Check Total:	62.16	8/12/2009	1682104	0582	1259
GOPHER SPORT		187507	Check Total:	535.40	8/12/2009	0181118	0610	9018
GORDON FOOD SERVICE		187860	Check Total:	10,650.06	8/12/2009	0795101	0630	
GRAHAM, KEITH		187508	Check Total:	642.80	8/12/2009	1902053	0584	1409
GREEN ACRES LAWN &		187509	Check Total:	3,302.00	8/12/2009	0751087	0424	087X
GREGORY, ALISON M		187510	Check Total:	700.00	8/12/2009	0002053	0320	4018
GUILFORD PUBLICATION		187511	Check Total:	24.00	8/12/2009	1652053	0647	3109
HALL, KRISTIN B		187512	Check Total:	68.00	8/12/2009	0752140	0582	3489
HALL, LESLIE		187513	Check Total:	218.54	8/12/2009	0082104	0582	1250
HAMILTON, KATHIE		187514	Check Total:	167.96	8/12/2009	0142053	0582	10L8A
HAMMOND & STEPHENS		187515	Check Total:	2,554.72	8/12/2009	0001118	0610	066X
HAMMONS, ERNEST		187516	Check Total:	102.00	8/12/2009	1902144	0582	3480
HANDWRITING WITHOUT		187517	Check Total:	29.00	8/12/2009	0181121	0610	9018
HARCOURT OUTLINES, I		187518	Check Total:	3,187.40	8/12/2009	0151118	0610	9015
HARDIN CO FENCE CO.		187519	Check Total:	18.00	8/12/2009	1681087	0690	087X
HARDIN MEMORIAL HOSP		187520	Check Total:	150.00	8/12/2009	9011092	0339	
HARDIN, LAURA		187521	Check Total:	22.32	8/12/2009	0002053	0582	3109D
HARRINGTON, TONYA		187522	Check Total:	174.00	8/12/2009	1902053	0584	5189
HARRISON, RENAE		187523	Check Total:	21.84	8/12/2009	0001197	0582	110X
HARSHAW TRANE SERVIC		187524	Check Total:	798.40	8/12/2009	0131087	0663	087X
HARSHAW TRANE SERVIC		187525	Check Total:	1,195.77	8/12/2009	0051087	0663	087X
HAWKINS, TRACY		187526	Check Total:	120.00	8/12/2009	0752053	0582	1409
HCBE DIVISION OF CHI		187527	Check Total:	329.32	8/12/2009	0002124	0892	3459

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HENDRICK, LARRY		187528	Check Total:	358.32	8/12/2009	1902140	0584	3489
HENNEQUANT, REGINA M		187529	Check Total:	65.40	8/12/2009	0001013	0581	013X
HERITAGE-CRYSTAL CLE		187530	Check Total:	149.31	8/12/2009	9011096	0669	
HESS, LAURA CLEM		187531	Check Total:	22.32	8/12/2009	0002053	0582	3109D
HESTER, JEANETTE		187532	Check Total:	117.56	8/12/2009	9735101	0581	
HIGHPOINTS LEARNING		187533	Check Total:	10.00	8/12/2009	0002796	0339	3109
HIGHSMITH COMPANY		187534	Check Total:	371.96	8/12/2009	1681059	0610	9168
HIGHSMITH COMPANY		187535	Check Total:	102.10	8/12/2009	1901118	0610	9190
HILLYARD		187536	Check Total:	1,927.25	8/12/2009	1681087	0690	9168
HILLYARD		187861	Check Total:	209.65	8/12/2009	9735101	0694	
HILTI INC		187537	Check Total:	419.00	8/12/2009	9201087	0731	087X
HONAKER, REBECCA D		187538	Check Total:	102.60	8/12/2009	1902053	0582	5189
HORIZON SOFTWARE INT		187862	Check Total:	150.00	8/12/2009	9735101	0340	
HORN, LINDA		187539	Check Total:	22.50	8/12/2009	9011092	0810	
HORNE, LLOYD		187540	Check Total:	179.36	8/12/2009	1902140	0582	3489
HOUGHTON MIFFLIN HAR		187541	Check Total:	594.94	8/12/2009	0002006	0646	1359
HOWELL, AARON K		187542	Check Total:	319.00	8/12/2009	0002053	0584	3208
HUB CITY GLASS AND M		187543	Check Total:	317.99	8/12/2009	0051087	0690	087X
HUB CITY PRINTING		187544	Check Total:	811.36	8/12/2009	0202104	0610	1259
HUBERT		187545	Check Total:	224.52	8/12/2009	0401104	0610	012X
HUBERT COMPANY		187863	Check Total:	203.28	8/12/2009	9735101	0899	
HUNT TRACTOR & EQUIP		187546	Check Total:	235.40	8/12/2009	0201087	0442	087X
IMAGING OFFICE SYSTE		187547	Check Total:	250.00	8/12/2009	0011099	0734	
INSKO-GRADY, LYDIA		187548	Check Total:	127.00	8/12/2009	0752053	0584	5189
INTERSTATE ENVIRONME		187549	Check Total:	3,532.00	8/12/2009	1901087	0492	087X
ISAACS, TIMOTHY A		187550	Check Total:	809.48	8/12/2009	1902053	0584	5189
JACOBI SALES INC.		187551	Check Total:	198.31	8/12/2009	0131087	0663	9013
JACOBI, DIANA		187552	Check Total:	27.96	8/12/2009	0011075	0581	
JAMES T ALTON		187553	Check Total:	19.08	8/12/2009	110	1990	
JENKINS ESSEX CONST		187554	Check Total:	69,498.00	8/12/2009	0003611	0450	8849
JM SMUCKER LLC		187864	Check Total:	4,158.00	8/12/2009	9735101	0630	
JOHN HARDIN HIGH SCH		187555	Check Total:	429.48	8/12/2009	0131077	0810	9013
JOHN HARDIN HIGH SCH		187865	Check Total:	453.20	8/12/2009	9735101	0899	
JOHNS, ZACKIE DALE		187556	Check Total:	470.00	8/12/2009	0752154	0584	3489
JOHNSON, ERIC		187866	Check Total:	2,923.00	8/12/2009	9735101	0663	
JOHNSON, KATRINA		187557	Check Total:	221.00	8/12/2009	0002053	0584	3208
JOHNSON, MARTINA		187558	Check Total:	222.00	8/12/2009	0002053	0584	3208
JOHNSTON, NANNETTE		187559	Check Total:	66.40	8/12/2009	0011075	0630	
JOSTENS INC		187560	Check Total:	632.22	8/12/2009	1751118	0891	086X
JOSTENS INC		187561	Check Total:	46.12	8/12/2009	1751118	0891	086X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JTM PROVISIONS CO		187867	Check Total:	12,427.00	8/12/2009	9735101	0630	
JW ASSOCIATES		187562	Check Total:	3,002.80	8/12/2009	0171118	0733	9017
KAES/KASCD SPECIAL A		187563	Check Total:	675.00	8/12/2009	0202053	0582	1409
KAESER & BLAIR INC.		187564	Check Total:	4,192.95	8/12/2009	0001022	0549	099X
KAPLAN ACT PREP COUR		187565	Check Total:	13,896.60	8/12/2009	1901118	0643	9190
KELLEY, JIMMIE DEE		187566	Check Total:	372.38	8/12/2009	0001052	0582	
KENDALL/HUNT PUB CO		187567	Check Total:	3,114.81	8/12/2009	0132118	0644	3109
KENWAY DISTRIBUTORS,		187568	Check Total:	2,182.00	8/12/2009	9201087	0731C	087X
KEPLINGER, DORIS		187569	Check Total:	24.36	8/12/2009	0001052	0581	
KERR OFFICE GROUP		187570	Check Total:	26,687.70	8/12/2009	9011096	0610	
KIDS CLOTHES		187571	Check Total:	436.68	8/12/2009	0181104	0680	012X
KING, ROBERT S P		187572	Check Total:	387.44	8/12/2009	0001052	0582	
KINKADE, MEGAN		187573	Check Total:	172.82	8/12/2009	0752145	0582	3489
KLEINHOLTER CONSTRUC		187838	Check Total:	30,105.00	8/12/2009	0003611	0450	8849
KOCH AIR LLC		187839	Check Total:	4,467.00	8/12/2009	0003610	0690	8808
KOPP, MARK		187574	Check Total:	49.00	8/12/2009	0001052	0582	
KROGER		187575	Check Total:	13.19	8/12/2009	0011075	0630	
KUHN CONCRETE		187868	Check Total:	830.00	8/12/2009	9735101	0663	
KY 4-H FOUNDATION		187576	Check Total:	190.00	8/12/2009	0005203	0810	037X
KY ASSOC ASSESSMENT		187577	Check Total:	350.00	8/12/2009	0001052	0582	
KY ASSOC SCHOOL COUN		187578	Check Total:	2,437.80	8/12/2009	0181077	0810	9018
KY ASSOCIATION SCHOO		187579	Check Total:	245.00	8/12/2009	0001052	0582	
KY ASSOCIATION SCHOO		187580	Check Total:	1,620.00	8/12/2009	0011099	0582	
KY DEPT OF HOUSING		187581	Check Total:	1,125.00	8/12/2009	0771087	0339	087X
KY EDUCATIONAL DEVEL		187582	Check Total:	3,681.60	8/12/2009	9701219	0610	
KY MIDDLE SCHOOL ADM		187583	Check Total:	90.00	8/12/2009	0151077	0810	9015
KY SCHOOL BOARDS AS		187584	Check Total:	3,294.38	8/12/2009	0001121	0339	064X
KY SCHOOL SERVICE		187585	Check Total:	933.55	8/12/2009	0501118	0643	9050
KY STATE TREASURER		187586	Check Total:	12,524.61	8/12/2009	220	4500	3739
KY STATE TREASURER		187587	Check Total:	16,289.25	8/12/2009	0001121	0339	
LAKESHORE LEARNING M		187588	Check Total:	2,225.89	8/12/2009	0002124	0643	3459
LAND O'LAKES INC		187869	Check Total:	8,914.80	8/12/2009	9735101	0630	
LANGLEY, ALISON		187589	Check Total:	127.00	8/12/2009	0752053	0584	5189
LASTING IMPRESSIONS		187590	Check Total:	2,755.50	8/12/2009	1651118	0643	9165
LEAPFROG SCHOOLHOUSE		187591	Check Total:	971.25	8/12/2009	0002124	0648	3459
LEARNING DISABILITIE		187592	Check Total:	50.00	8/12/2009	0081053	0582	9008
LEE BRICK + BLOCK		187840	Check Total:	2,625.50	8/12/2009	0003610	0690	8808
LEE'S FAMOUS RECIPE		187593	Check Total:	294.02	8/12/2009	0752104	0630	1259
LENTZ, ABIGAIL		187594	Check Total:	89.00	8/12/2009	0132053	0584	5189
LEWIS, BRYAN C		187595	Check Total:	67.64	8/12/2009	0202053	0582	1409

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEWIS, LESLIE M		187596	Check Total:	141.00	8/12/2009	1902145	0582	3480
LEWIS, MYRA		187597	Check Total:	502.60	8/12/2009	1902053	0584	1409
LEWIS, ROBERT B		187598	Check Total:	31.58	8/12/2009	0001029	0581	
LEXINGTON DOWNTOWN		187599	Check Total:	254.66	8/12/2009	0002053	0582	3109D
LIBRARY STORE, THE		187600	Check Total:	291.02	8/12/2009	0081059	0610	9008
LIROT, PATRICIA		187601	Check Total:	63.00	8/12/2009	0752144	0582	3480
LK TAPP AND SONS		187602	Check Total:	1,619.90	8/12/2009	0201087	0690	087X
LONG'S ELECTRONIC'S		187603	Check Total:	279.61	8/12/2009	0401013	0663	013X
LOUISVILLE COOLER MF		187870	Check Total:	4,480.00	8/12/2009	9735101	0663	
LOUISVILLE FIRE &		187604	Check Total:	3,716.50	8/12/2009	0301087	0433	087X
LOVINS, JOHN BART		187605	Check Total:	13.60	8/12/2009	0001022	0630	099X
LOWE'S COMPANIES, IN		187606	Check Total:	10,015.00	8/12/2009	1681087	0690	9168
LYNCH, KRISTI W		187607	Check Total:	193.80	8/12/2009	0752053	0582	5189
LaDUKE'S LAWN SPRINK		187608	Check Total:	1,873.00	8/12/2009	0131087	0424	087X
M&R LAWN CARE INC		187609	Check Total:	136.76	8/12/2009	0771087	0698	9077
MABE, HERBERT JOEY		187610	Check Total:	165.00	8/12/2009	9011091	0584	
MACY, SCARLETT		187611	Check Total:	380.48	8/12/2009	0002053	0584	3109D
MAGGARD, DENISE S		187612	Check Total:	60.00	8/12/2009	9011092	0582	
MAID-RITE STEAK CO		187871	Check Total:	5,124.90	8/12/2009	9735101	0630	
MAJOR IMAGING SYSTEM		187613	Check Total:	4.15	8/12/2009	0771077	0610	9077
MANIS, GLORIA		187614	Check Total:	31.92	8/12/2009	0171077	0581	9017
MAP PROJECT		187615	Check Total:	777.00	8/12/2009	0001022	0549	099X
MASON, JANELLE		187616	Check Total:	95.64	8/12/2009	0501104	0582	012X
MASTERS SUPPLY		187617	Check Total:	116.43	8/12/2009	0131087	0690	087X
MCCOLPIN, DEBORAH K		187618	Check Total:	3.04	8/12/2009	1902104	0581	1259
MCCOY, JENNIFER		187619	Check Total:	165.00	8/12/2009	9011091	0584	
MCELFRESH, STACE		187620	Check Total:	986.80	8/12/2009	0132053	0584	5189
MCEWEN, SUSAN		187621	Check Total:	11.40	8/12/2009	0171118	0582	9017
MCGRAY, LAURA		187622	Check Total:	360.00	8/12/2009	0002053	0584	3208
MCKINNEY LOCKSMITH S		187623	Check Total:	130.00	8/12/2009	9011096	0690	
MCKINNEY LOCKSMITH S		187872	Check Total:	3.50	8/12/2009	9735101	0899	
MCM ELECTRONICS		187624	Check Total:	1,738.47	8/12/2009	0001013	0663	013X
MCMASTER-CARR SUPPLY		187873	Check Total:	199.82	8/12/2009	0405101	0663	
MCNUTT CONSTRUCTION		187625	Check Total:	819,148.90	8/12/2009	0003611	0450	8818
MEADOW VIEW ELEMENTA		187626	Check Total:	1.89	8/12/2009	110	1990	
MELLO SMELLO LLC		187627	Check Total:	1,371.00	8/12/2009	9011091	0690	
MENTORING MINDS		187628	Check Total:	297.95	8/12/2009	1682053	0647	1409
MICHAEL FOODS INC		187874	Check Total:	2,999.05	8/12/2009	9735101	0630	
MIDSTATE PUBLISHING		187629	Check Total:	216.98	8/12/2009	1681059	0610	9168
MILLER, KRISTI		187630	Check Total:	10.00	8/12/2009	9011092	0334	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MILLER, LISA M		187631	Check Total:	57.06	8/12/2009	0005565	0581	071X
MILLER, REBECCA		187632	Check Total:	110.30	8/12/2009	0752145	0582	3489
MILLION, MELISSA J		187633	Check Total:	72.20	8/12/2009	0132053	0582	1409
MINGUS, CHERIE L		187634	Check Total:	1,255.80	8/12/2009	1902145	0582	3480
MINK TRUCKING COMPAN		187635	Check Total:	4,416.92	8/12/2009	1901087	0690	087X
MODERN WELDING CO		187636	Check Total:	107.08	8/12/2009	9201087	0339	087X
MODERN WELDING CO		187875	Check Total:	1,385.90	8/12/2009	9735101	0663	
MORGAN, DONALD		187637	Check Total:	94.36	8/12/2009	0051087	0581	9005
MUSE, TERRY		187638	Check Total:	688.20	8/12/2009	0001030	0582	
MYERS, EVA L		187639	Check Total:	60.96	8/12/2009	0001087	0581	
NAPA AUTO PARTS		187640	Check Total:	502.33	8/12/2009	9011096	0669	
NASCO		187641	Check Total:	2,861.85	8/12/2009	0141118	0610	9014
NATIONAL SCHOOL BOAR		187642	Check Total:	5,400.00	8/12/2009	0011071	0810	
NCS PEARSON INC		187643	Check Total:	3,600.00	8/12/2009	0901118	0648	9090
NEAGLE, JASON S		187644	Check Total:	300.00	8/12/2009	1902154	0584	3489
NET TREKKER		187645	Check Total:	3,200.00	8/12/2009	0002053	0320	1629
NEUMAN & ASSOCIATES		187646	Check Total:	2,143.80	8/12/2009	0121087	0339	087X
NEW HIGHLAND ELEMENT		187647	Check Total:	9.51	8/12/2009	110	1990	
NEWS ENTERPRISE		187648	Check Total:	599.40	8/12/2009	0001022	0542	099X
NEWS ENTERPRISE		187649	Check Total:	206.34	8/12/2009	9201087	0542	087X
NORTH COAST LOUISVIL		187841	Check Total:	17,774.02	8/12/2009	0003611	0690	8839
NORTH HARDIN HIGH SC		187650	Check Total:	2,455.75	8/12/2009	0005565	0673	071X
NORTH HARDIN HIGH SC		187876	Check Total:	419.63	8/12/2009	9735101	0899	
OFFICE DEPOT		187651	Check Total:	2,611.16	8/12/2009	0081077	0610	9008
OFFICEMAX		187652	Check Total:	5,479.00	8/12/2009	1751118	0532	086X
OFFICEMAX		187877	Check Total:	283.81	8/12/2009	9735101	0610	
OFFICEWARE		187653	Check Total:	1,119.63	8/12/2009	2101118	0443	9210
ORIENTAL TRADING CO		187654	Check Total:	5.99	8/12/2009	0005203	0610	037X
ORTIZ, RONALD		187655	Check Total:	140.20	8/12/2009	1902053	0582	5189
OWEN, AMELIA PAIGE		187656	Check Total:	111.14	8/12/2009	0002124	0581	3459
PACE LEARNING SYSTEM		187657	Check Total:	3,596.00	8/12/2009	2001198	0646	103X
PAPER CO., INC.		187878	Check Total:	6,860.80	8/12/2009	9735101	0694	
PAPER PRODUCTS, INC.		187879	Check Total:	13,390.63	8/12/2009	9735101	0610P	
PARKER, MARY J		187658	Check Total:	221.00	8/12/2009	0002053	0584	3208
PARKWAY ELEMENTARY S		187659	Check Total:	17.08	8/12/2009	110	1990	
PARRETT, SUZANNE		187660	Check Total:	87.00	8/12/2009	0202104	0582	1259
PARTS NOW!		187661	Check Total:	333.15	8/12/2009	0001013	0663	013X
PEAK, DELBERT E		187662	Check Total:	3.99	8/12/2009	0001087	0581	
PEARSON EDUCATION		187663	Check Total:	1,213.81	8/12/2009	0901118	0643	9090
PEARSON EDUCATION		187664	Check Total:	957.17	8/12/2009	0132118	0644	3109

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PEARSON EDUCATION		187665	Check Total:	125.40	8/12/2009	0002121	0646	3379
PECK FLANNERY GREAM		187842	Check Total:	5,117.29	8/12/2009	0003611	0339	8818
PELLEGRINO, SUSAN		187666	Check Total:	117.56	8/12/2009	0002118	0582	3119
PENWORTHY COMPANY		187667	Check Total:	615.59	8/12/2009	0171059	0641	9017
PERFECTION LEARNING		187668	Check Total:	393.53	8/12/2009	1901118	0643	9190
PERMA BOUND BOOKS		187669	Check Total:	6,994.81	8/12/2009	0051059	0641	9005
PETREHN,MARK A		187670	Check Total:	651.00	8/12/2009	0002121	0433	4249
PETROLEUM TRADERS CO		187671	Check Total:	14,565.23	8/12/2009	9011096	0627	
PHILLIPS, JAMES D		187672	Check Total:	27.16	8/12/2009	0002053	0582	3109D
PHONIC EAR, INC.		187673	Check Total:	508.29	8/12/2009	0002121	0433	3370
PIKE, MARIAN (MIMI)		187674	Check Total:	135.00	8/12/2009	0001053	0582	092X
PILGRIM'S PRIDE CORP		187880	Check Total:	5,508.00	8/12/2009	9735101	0630	
PIRTLE, BRENDA		187675	Check Total:	915.62	8/12/2009	0002053	0584	3109D
PITVOREC, ROBIN		187676	Check Total:	98.64	8/12/2009	0002117	0581	3119
PLAY IT AGAIN SPORTS		187677	Check Total:	840.00	8/12/2009	0801118	0893	9080
PLAYS MAGAZINE		187678	Check Total:	44.00	8/12/2009	1681118	0642	9168
PLUMBERS SUPPLY CO		187679	Check Total:	522.88	8/12/2009	1901087	0733	087X
PM TELEPHONE & COMMU		187680	Check Total:	75.00	8/12/2009	0001013	0340	013X
POSITIVE PROMOTIONS		187681	Check Total:	54.70	8/12/2009	2102104	0610	1259
POSITIVE PROMOTIONS		187682	Check Total:	191.75	8/12/2009	0151118	0610	9015
POSTAGE BY PHONE PLU		187683	Check Total:	628.06	8/12/2009	0001080	0531	
PREMIER AGENDAS INC		187684	Check Total:	2,145.00	8/12/2009	1681118	0643	9168
PRESTWICK HOUSE		187685	Check Total:	279.99	8/12/2009	1901118	0643	9190
PRICE, LAURA		187686	Check Total:	68.78	8/12/2009	0171077	0581	9017
PRIDDY, JOE DAVID		187687	Check Total:	10.00	8/12/2009	9011092	0334	
PRO-ED		187688	Check Total:	248.60	8/12/2009	0002124	0643	3459
QPTS INC		187689	Check Total:	36.00	8/12/2009	0172104	0581	1259
QUALITY KITCHEN SERV		187881	Check Total:	478.30	8/12/2009	0135101	0663	
QUILL CORPORATION		187690	Check Total:	1,045.21	8/12/2009	0051031	0610	9005
RABEN TIRE COMPANY		187691	Check Total:	4,075.50	8/12/2009	9011096	0662	
RABINOWITZ, KATHLEEN		187692	Check Total:	152.00	8/12/2009	1902144	0582	3480
RADCLIFF ELECTRIC SU		187693	Check Total:	15.50	8/12/2009	0011080	0690	
RADCLIFF ELECTRIC SU		187843	Check Total:	116,695.50	8/12/2009	0003610	0690	8808
RADCLIFF MIDDLE SCHO		187694	Check Total:	574.67	8/12/2009	0801118	0449	9080
RADCLIFF READING CLI		187695	Check Total:	630.00	8/12/2009	0002796	0339	3109
RADFORD, MICHAEL		187696	Check Total:	110.58	8/12/2009	0002118	0581	3119
RADIOLAND		187697	Check Total:	299.00	8/12/2009	0791077	0690	9079
RAIL BARGE TRUCK SER		187882	Check Total:	40.00	8/12/2009	9735101	0663	
REALITY WORKS INC		187698	Check Total:	689.00	8/12/2009	1902145	0735	3489
RECORDING FOR THE BL		187699	Check Total:	350.00	8/12/2009	0002121	0810	4249

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
REDD, CHRISTIE		187700	Check Total:	154.64	8/12/2009	9751198	0582	103X
REED, MICHAEL CHRIS		187701	Check Total:	57.00	8/12/2009	0001029	0582	
REESOR, JOHN		187702	Check Total:	863.42	8/12/2009	1902138	0582	3480
RELIABLE LITHO & PHO		187703	Check Total:	1,865.15	8/12/2009	9701219	0433	
RENAISSANCE LEARNING		187704	Check Total:	1,843.00	8/12/2009	0181059	0648	9018
RESOURCE SOFTWARE		187705	Check Total:	925.00	8/12/2009	0001087	0648	
RESTAURANT EQUIPMEN		187883	Check Total:	441.48	8/12/2009	9735101	0694	
REXEL SOUTHERN ELEC		187706	Check Total:	1,279.64	8/12/2009	0001013	0663	013X
REYNOLDS, LEAH		187707	Check Total:	76.50	8/12/2009	0001118	0581	
REYNOLDS, MICHELLE L		187708	Check Total:	180.00	8/12/2009	0002053	0584	3208
RHONDA M LOCKWOOD		187709	Check Total:	27.72	8/12/2009	0002121	0582	4249
RICH PRODUCTS CORP		187884	Check Total:	7,096.80	8/12/2009	9735101	0630	
RICK'S COMPUTER ENTE		187710	Check Total:	600.00	8/12/2009	0401104	0340	012X
RIDGEWAY DISTRIBUTOR		187711	Check Total:	2,864.03	8/12/2009	9011096	0669	
RILEY, STEPHANIE		187712	Check Total:	222.00	8/12/2009	0002053	0584	3208
RINEY, CYNTHIA		187713	Check Total:	1,000.00	8/12/2009	0002118	0240	4018
RINEYVILLE ELEMENTAR		187714	Check Total:	319.17	8/12/2009	0901077	0531	9090
RIVERSIDE PUBLISHING		187715	Check Total:	640.60	8/12/2009	0002121	0646	3379
RIVIERA HOTEL & CASI		187716	Check Total:	531.68	8/12/2009	0142053	0584	5509
ROBBINS, DANIEL C		187717	Check Total:	126.00	8/12/2009	0752144	0582	3480
ROBERT BROOKE & ASSO		187718	Check Total:	49.69	8/12/2009	1681087	0690	087X
ROBINSON, JANET		187719	Check Total:	80.60	8/12/2009	0182104	0582	1250
ROBY'S COUNTRY GARDE		187885	Check Total:	2,019.45	8/12/2009	0795101	0630	
ROCHESTER 100 INC		187720	Check Total:	783.75	8/12/2009	0901118	0610	9090
ROGERS, CARLIE		187721	Check Total:	96.60	8/12/2009	0002053	0582	3109D
ROSS, BRENDA		187722	Check Total:	27.00	8/12/2009	9011092	0810	
RSC EQUIPMENT RENTAL		187723	Check Total:	98.77	8/12/2009	0771087	0442	087X
RUMPKE OF KY		187724	Check Total:	10,100.69	8/12/2009	0081087	0421	087X
RUSSELL, MICHELLE M		187725	Check Total:	250.00	8/12/2009	0002053	0584	3208
RYAN, GINA		187726	Check Total:	150.44	8/12/2009	0005565	0581	071X
RYDIN DECAL		187727	Check Total:	277.46	8/12/2009	0181118	0610	9018
S & S SCHOOL BUS SEA		187728	Check Total:	2,423.00	8/12/2009	9011096	0669	
SACS		187729	Check Total:	975.00	8/12/2009	0181118	0810	9018
SACS		187730	Check Total:	150.00	8/12/2009	0001052	0582	
SAFEGUARD BUSINESS S		187731	Check Total:	636.12	8/12/2009	1901977	0610	
SAFEGUARD BUSINESS S		187732	Check Total:	68.62	8/12/2009	1901977	0610	
SAFETY KLEEN CORP		187733	Check Total:	1,397.98	8/12/2009	0791087	0432	087X
SAM'S CLUB DIRECT		187734	Check Total:	3,966.70	8/12/2009	1751067	0630	049X
SARA LEE BAKERY GROU		187886	Check Total:	704.15	8/12/2009	0795101	0630	
SARCOM, INC.		187735	Check Total:	2,689.09	8/12/2009	0801118	0734	9080

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SAX ARTS AND CRAFTS		187736	Check Total:	420.24	8/12/2009	0171118	0610	9017
SCHAPIRO, PAMELA S		187737	Check Total:	111.60	8/12/2009	1801198	0582	103X
SCHOLASTIC BOOK CLUB		187738	Check Total:	109.73	8/12/2009	1651118	0642	9165
SCHOLASTIC INC		187739	Check Total:	3,721.20	8/12/2009	0501059	0648	9050
SCHOOL HEALTH CORP		187740	Check Total:	276.33	8/12/2009	0001037	0736	
SCHOOL SPECIALTY INC		187741	Check Total:	34,299.33	8/12/2009	0181118	0610	9018
SCOTT-GROSS CO INC		187742	Check Total:	22.45	8/12/2009	0001013	0623	013X
SEABURY & SMITH		187743	Check Total:	95.00	8/12/2009	0001121	0529	
SEARS		187744	Check Total:	527.97	8/12/2009	0771087	0731	087X
SELECT DESIGNS		187745	Check Total:	36.00	8/12/2009	0011075	0591	
SERVICE SOLUTIONS GR		187887	Check Total:	223.50	8/12/2009	0795101	0663	
SETON		187746	Check Total:	1,257.45	8/12/2009	0181077	0610	9018
SETON INDENTIFICATIO		187747	Check Total:	419.85	8/12/2009	9201087	0690	087X
SHARON, LINDA KAY		187748	Check Total:	33.62	8/12/2009	0011071	0582	
SHEERAN, CARLENA		187749	Check Total:	30.24	8/12/2009	0002204	0582	1359
SHERMAN-CARTER-BARNH		187750	Check Total:	686.60	8/12/2009	0003610	0336	8808
SHERWIN WILLIAMS		187751	Check Total:	1,615.35	8/12/2009	0131087	0690	087X
SHIFFLER EQUIPMENT S		187752	Check Total:	138.31	8/12/2009	0901087	0690	9090
SIGNMAKERS INC		187753	Check Total:	268.57	8/12/2009	1681087	0690	9168
SIMMONS, JAMES R		187754	Check Total:	14.62	8/12/2009	0001087	0581	
SIMPLEXGRINNEL		187755	Check Total:	3,411.55	8/12/2009	0051087	0432	087X
SIMPLEXGRINNEL		187844	Check Total:	1,123.10	8/12/2009	0003610	0690	8808
SISK, MIKE		187756	Check Total:	489.68	8/12/2009	1902053	0584	5189
SIZEMORE, CAROL		187757	Check Total:	55.34	8/12/2009	0002124	0581	3459
SKEETERS,BENNETT & W		187758	Check Total:	2,109.50	8/12/2009	0011071	0332	
SLAVEN, JAMES		187759	Check Total:	208.00	8/12/2009	0002053	0584	3208
SMALLWOOD, ROGER		187760	Check Total:	10.00	8/12/2009	9011092	0334	
SMART ED SERVICES		187761	Check Total:	7,420.00	8/12/2009	0771118	0734	9077
SMART SYSTEMS		187888	Check Total:	7,622.90	8/12/2009	9735101	0433	
SMITH, LISA K		187762	Check Total:	15.96	8/12/2009	0171077	0581	9017
SNOW, PEGGY T		187763	Check Total:	64.00	8/12/2009	0132104	0582	1259
SOMERSET MEDIA		187764	Check Total:	77.90	8/12/2009	0051077	0610	9005
SPALDING, KATHRYN A		187765	Check Total:	41.49	8/12/2009	0002124	0581	3459
STAFF DEVELOPMENT FO		187766	Check Total:	599.00	8/12/2009	0142053	0584	5509
STECK VAUGHN CO		187767	Check Total:	20.90	8/12/2009	0052121	0643	3379
STOREY, LISA M		187768	Check Total:	102.60	8/12/2009	1902053	0582	5189
SUCCESS BY DESIGN IN		187769	Check Total:	1,881.00	8/12/2009	1651118	0643	9165
SUPER DUPER, INC.		187770	Check Total:	159.50	8/12/2009	0141121	0643	9014
SWH SUPPLY COMPANY		187771	Check Total:	562.78	8/12/2009	0131087	0731	087X
SWIFT ROOFING		187772	Check Total:	42,848.10	8/12/2009	0003611	0450	8809

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SWIFT ROOFING		187773	Check Total:	45,783.05	8/12/2009	0003611	0450	8829
SWIFT ROOFING		187774	Check Total:	404,640.85	8/12/2009	0003611	0450	8819
SWIS SCHOOL WIDE INF		187775	Check Total:	300.00	8/12/2009	0801118	0648	9080
TABB, ELIZABETH		187776	Check Total:	122.00	8/12/2009	0001037	0582	
TAPE COMPANY, THE		187777	Check Total:	442.91	8/12/2009	0005565	0610	071X
TAYLOR, ANGELA M		187778	Check Total:	26.80	8/12/2009	0002124	0581	3459
TEXTHELP SYSTEMS LTD		187779	Check Total:	370.00	8/12/2009	0052013	0648	1629
THE GALLAHER GROUP		187889	Check Total:	4,070.00	8/12/2009	9735101	0559	
THOMPSON, JACLYN		187780	Check Total:	102.60	8/12/2009	1902053	0582	5189
THOMSON LEARNING		187781	Check Total:	3,285.21	8/12/2009	0752144	0643	3489
THORNTON, RICHARD		187782	Check Total:	138.23	8/12/2009	0011098	0581	
TIGERDIRECT		187783	Check Total:	6,248.29	8/12/2009	0001013	0734	013X
TODD, BRYAN		187784	Check Total:	102.00	8/12/2009	1902144	0582	3480
TOSHIBA BUSINESS SOL		187785	Check Total:	160.20	8/12/2009	1752067	0433	3730
TRANE COMPANY, THE		187786	Check Total:	221.00	8/12/2009	0131087	0663	087X
TRANS/AIR		187787	Check Total:	790.11	8/12/2009	9011096	0663	
TRAVIS SCHOOL EQUIPM		187788	Check Total:	5,502.13	8/12/2009	0771118	0733	9077
TROXELL COMMUNICATIO		187789	Check Total:	18,965.66	8/12/2009	0001013	0663	013X
TRUCK PARTS & SERVIC		187790	Check Total:	7,660.40	8/12/2009	9011096	0669	
TRUE VALUE HARDWARE		187791	Check Total:	40.06	8/12/2009	0001013	0690	013X
TRUE VALUE HARDWARE		187890	Check Total:	25.15	8/12/2009	0405101	0663	
TSC STORES		187792	Check Total:	54.77	8/12/2009	0901087	0690	087X
TYLER TECHNOLOGIES		187793	Check Total:	675.00	8/12/2009	9011091	0648	
TYSON FOODS, INC.		187891	Check Total:	7,232.20	8/12/2009	9735101	0630	
UHL TRUCK SALES		187794	Check Total:	4,471.23	8/12/2009	9011096	0669	
UNIVERSITY OF KENTUC		187795	Check Total:	675.00	8/12/2009	0142053	0582	3109
UPS STORE		187796	Check Total:	30.00	8/12/2009	2001198	0610	103X
US POSTAL SERVICE		187797	Check Total:	55.00	8/12/2009	0302104	0531	1250
US POSTAL SERVICE		187798	Check Total:	88.00	8/12/2009	0052104	0531	1259
US POSTAL SERVICE		187799	Check Total:	550.00	8/12/2009	1902104	0531	1259
US SPECIALTIES		187800	Check Total:	3,807.00	8/12/2009	1901087	0733	087X
VANYO, CHRISTOPHER		187801	Check Total:	19.50	8/12/2009	9011092	0810	
VERNON, KRISTY		187802	Check Total:	210.00	8/12/2009	1902053	0582	5189
VESSELS, TYLER G		187803	Check Total:	102.60	8/12/2009	1902053	0582	5189
VINCENT LIGHTING SYS		187804	Check Total:	11,256.54	8/12/2009	0001022	0690	099X
VINE GROVE ELEMENTAR		187805	Check Total:	5.92	8/12/2009	110	1990	
VIRCO INC		187892	Check Total:	591.00	8/12/2009	1905101	0733	
VULCAN MATERIALS CO		187806	Check Total:	25.18	8/12/2009	1681087	0690	087X
WALLACE PACKAGING		187893	Check Total:	4,498.00	8/12/2009	9735101	0610P	
WALMART STORES #0709		187807	Check Total:	3,341.01	8/12/2009	0142104	0610	1259

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WALSH, CHELSIE		187808	Check Total:	102.60	8/12/2009	1902053	0582	5189
WASTE TRANSPORT SERV		187809	Check Total:	405.00	8/12/2009	9201087	0421	087X
WATKINS, BRUCE		187810	Check Total:	162.92	8/12/2009	9751198	0582	103X
WEBSTER'S CABINETS		187811	Check Total:	8,804.40	8/12/2009	0771918	0733	
WEEKLY READER		187812	Check Total:	342.48	8/12/2009	0081118	0642	9008
WELCHER, KAREN		187813	Check Total:	199.24	8/12/2009	9735101	0581	
WENGER CORPORATION		187814	Check Total:	1,751.00	8/12/2009	0751118	0733	9075
WEST MUSIC		187815	Check Total:	881.89	8/12/2009	0181118	0610	9018
WHATEVER IT TAKES		187816	Check Total:	110.00	8/12/2009	9011096	0663	
WHAYNE SUPPLY CO		187817	Check Total:	1,518.40	8/12/2009	9011096	0663	
WHEELER, KITTY		187818	Check Total:	50.18	8/12/2009	0005565	0581	071X
WHISPER GLIDE CO		187819	Check Total:	773.35	8/12/2009	9201087	0731C	087X
WILSON, RACHEL B		187820	Check Total:	150.20	8/12/2009	0752140	0582	3489
WITTENBACK, JOHN J		187821	Check Total:	619.83	8/12/2009	0002053	0584	3109D
WOODLAND ELEMENTARY		187822	Check Total:	187.65	8/12/2009	0081077	0531	9008
WORKWELL		187823	Check Total:	3,210.00	8/12/2009	9011092	0334	
WORLDWIDE BATTERY CO		187824	Check Total:	716.30	8/12/2009	9011096	0669	
WQXE FM 98.3		187825	Check Total:	166.00	8/12/2009	0001022	0541	099X
WRIGHT, KAY		187826	Check Total:	10.41	8/12/2009	0001080	0581	
WT COX SUBSCRIPTIONS		187827	Check Total:	571.70	8/12/2009	1651059	0642	9165
XEROX CORP		187828	Check Total:	8,769.00	8/12/2009	9701219	0610	
XEROX CORP		187829	Check Total:	708.72	8/12/2009	0151118	0443	9015
XEROX CORP		187830	Check Total:	25,362.09	8/12/2009	0001029	0443	
XPEDX		187831	Check Total:	27,176.00	8/12/2009	9701219	0610	
YATES, CHASTITY L		187832	Check Total:	558.80	8/12/2009	1902053	0584	1409
ZEE MEDICAL INC		187833	Check Total:	2,152.69	8/12/2009	9011096	0692	
ZEP MANUFACTURING CO		187834	Check Total:	1,266.88	8/12/2009	9201087	0690C	087X
Grand Total:				3,471,768.07				