1/12/2010

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A BETTER GRADE TUTOR		190653	Check Total:	1,357.00	1/12/2010	0002796	0339	3100
A-C BRAKE CO., INC.		190654	Check Total:	436.06	1/12/2010	9011096	0669	
ABELL & ATHERTON EDU		190655	Check Total:	300.00	1/12/2010	0142053	0582	1400
ACHIEVERS' TUTORING		190656	Check Total:	330.00	1/12/2010	0002796	0339	3100
ACME AUTO ELECTRIC I		190657	Check Total:	663.00	1/12/2010	9011096	0663	
ACTION SYSTEMS INC		190658	Check Total:	475.00	1/12/2010	0011087	0690	
ACTIVE PARENTING PUB		190659	Check Total:	1,581.02	1/12/2010	0502118	0643	4069
ADAIR, CINDY		190988	Check Total:	156.21	1/12/2010	0002121	0581	4249
ADAMS, CARTER		190989	Check Total:	100.00	1/12/2010	1902121	0582	4249
ADCOCK, JACOLYN M.		190990	Check Total:	77.90	1/12/2010	1652053	0582	1409
ADCOCK, JOHN W		190991	Check Total:	230.94	1/12/2010	0501118	0582	9050
ADDINGTON TRANSPORTA		190660	Check Total:	190.00	1/12/2010	0171087	0442	087X
ADDISON WESLEY/SCOTT		190661	Check Total:	393.26	1/12/2010	1651118	0644	9165
AED SUPERSTORE		190662	Check Total:	1,033.90	1/12/2010	1902138	0735	3480
AGC FLAT GLASS NORTH		190970	Check Total:	6,262.37	1/12/2010	0003610	0690	8808
AIR HYDRO POWER		190663	Check Total:	60.74	1/12/2010	0751087	0690	087X
AIRGAS		190664	Check Total:	34.00	1/12/2010	9201087	0690	087X
ALEXANDER, REBECCA		190992	Check Total:	77.90	1/12/2010	1682053	0582	1400
ALLAN, DAVID		190993	Check Total:	194.78	1/12/2010	0132121	0582	4249
ALLIANCE CORPORATION		190971	Check Total:	155,173.86	1/12/2010	0003610	0450	8808
ALLIANCE PRINTING		190665	Check Total:	109.52	1/12/2010	0801077	0610	9080
ALLIED TECHNOLOGIES		190972	Check Total:	20,300.00	1/12/2010	0003610	0690	8808
AMERICAN ENGINEERS		190666	Check Total:	3,998.75	1/12/2010	0003611	0336	8810
AMERICAN RED CROSS		190667	Check Total:	430.50	1/12/2010	9011096	0610	
AMERIGAS		190594	Check Total:	6.00	12/16/2009	9731087	0623	
APEX LEARNING		190668	Check Total:	3,700.00	1/12/2010	1901118	0648	9190
APOLLO OIL, LLC		190669	Check Total:	2,308.35	1/12/2010	9011096	0661	
APPERSON EDUCATIONAL		190670	Check Total:	786.31	1/12/2010	1901118	0610	9190
APPLE COMPUTER, INC.		190671	Check Total:	69.00	1/12/2010	0132155	0734	3480
APPLIANCE PARTS OF R		190672	Check Total:	4,253.37	1/12/2010	0181087	0663	087X
APPLIANCE PARTS OF R		191138	Check Total:	391.34	1/12/2010	0145101	0663	
ARNOLD, MICHAEL A		190994	Check Total:	129.56	1/12/2010	0001013	0581	013X
AROCHO, OLGA		190995	Check Total:	25.01	1/12/2010	0001124	0581	014X
ASCD		190673	Check Total:	64.00	1/12/2010	1651077	0810	9165
AT&T MOBILITY		190578	Check Total:	131.56	12/9/2009	0142117	0534	5509
AT&T MOBILITY		190627	Check Total:	1,844.45	1/6/2010	0001087	0534	
ATLAS ENTERPRISES		190973	Check Total:	1,755.00	1/12/2010	0003610	0690	8808
ATS PROJECT SUCCESS		190674	Check Total:	25.00	1/12/2010	0002796	0339	3100
AUTO GLASS PLUS		190675	Check Total:	159.83	1/12/2010	9011096	0435	
AVID CENTER		190676	Check Total:	2,695.00	1/12/2010	0752053	0584	5189

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AWARDS CENTER		190677	Check Total:	701.56	1/12/2010	0401104	0610	012X
AYERS, SHERRY		190996	Check Total:	104.70	1/12/2010	0792121	0582	4249
BACK HOME INC		190678	Check Total:	49.50	1/12/2010	0152104	0630	1250
BALDWIN, CHRISTENE		190997	Check Total:	165.00	1/12/2010	0402121	0582	4249
BALLARD, JONATHAN N		190998	Check Total:	135.30	1/12/2010	0011099	0582	
BANK OF NEW YORK		190974	Check Total:	263,474.98	1/12/2010	0003212	0831	
BANK OF NEW YORK		190975	Check Total:	439,378.22	1/12/2010	0003212	0911	
BANK OF NEW YORK		190976	Check Total:	627,380.69	1/12/2010	0003212	0831	
BARBER, TRACY		190679	Check Total:	101.68	1/12/2010	0791077	0339	9079
BARNES & NOBLE INC		190680	Check Total:	3,489.82	1/12/2010	0001011	0643	130X
BARNES, GINGER		190999	Check Total:	116.85	1/12/2010	0002121	0581	4249
BARRET-FISHER CO INC		190681	Check Total:	775.24	1/12/2010	9201087	0690C	087X
BASHAM LUMBER COMPAN		190682	Check Total:	294.44	1/12/2010	0081087	0690	087X
BAUMANN PAPER CO INC		191139	Check Total:	13,119.50	1/12/2010	9735101	0610P	
BENIK CORPORATION		190683	Check Total:	67.00	1/12/2010	0002121	0735	4249
BEST ACCESS SYSTEMS		190684	Check Total:	150.26	1/12/2010	9011087	0690	087X
BEWLEY-BRANGERS, CAR		191000	Check Total:	71.75	1/12/2010	1902104	0581	1250
BG CONSOLIDATED, INC		190685	Check Total:	365.00	1/12/2010	2101087	0690	9210
BG CONSOLIDATED, INC		190686	Check Total:	11,015.29	1/12/2010	9201087	0731C	087X
BG CONSOLIDATED, INC		191140	Check Total:	2,912.50	1/12/2010	9735101	0610P	
BLAKEY PRINTING CO I		190687	Check Total:	360.00	1/12/2010	0001011	0610	130X
BLAZER'S FUN ZONE		190688	Check Total:	337.50	1/12/2010	0141104	0680	012X
BLOSSOMS & HEIRLOOMS		190628	Check Total:	50.00	1/6/2010	110	1990	
BLUE MOUNTAIN COMPAN		190977	Check Total:	8,594.00	1/12/2010	0003610	0690	8808
BLUEGRASS KESCO INC		190978	Check Total:	3,728.00	1/12/2010	0003610	0690	8808
BLUEGRASS MIDDLE SCH		190689	Check Total:	65.00	1/12/2010	0152121	0894	4249
BLUEGRASS TANK AND E		190690	Check Total:	163.18	1/12/2010	0131087	0432	087X
BODNAR, JODIE		191001	Check Total:	128.38	1/12/2010	0792104	0581	1250
BOOKSTORE, THE		190691	Check Total:	377.82	1/12/2010	0801118	0647	9080
BOONE, STEPHEN F		191002	Check Total:	139.40	1/12/2010	0002053	0582	4250
BOTTOM LINE SERVICES		190629	Check Total:	90.00	1/6/2010	510	1990	
BRADBURY, LINDA R		191003	Check Total:	123.00	1/12/2010	2102053	0582	1409
BRAMLETT, RALEIGH LE		190692	Check Total:	245.00	1/12/2010	0005565	0339	071X
BRANDENBURG TELEPHON		190579	Check Total:	140.32	12/9/2009	0081087	0532	9008
BRANDENBURG TELEPHON		190595	Check Total:	247.76	12/16/2009	0171087	0532	9017
BRANDENBURG TELEPHON		190630	Check Total:	511.72	1/6/2010	0801087	0532	9080
BRANGERS, PHILLIP		191004	Check Total:	75.00	1/12/2010	9011092	0810	
BRASHEAR, LUANN		191005	Check Total:	77.90	1/12/2010	0051118	0582	9005
BRAY, ANNA		191006	Check Total:	166.05	1/12/2010	0005565	0581	071X
BRENCO DOCUMENT SHRE		190693	Check Total:	145.00	1/12/2010	0002121	0339	4249

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRENNAN INDUSTRIES I		190694	Check Total:	131.00	1/12/2010	1681118	0735	9168
BRITE WHOLESALE ELEC		190631	Check Total:	1,308.96	1/6/2010	1901087	0690	087X
BRITE WHOLESALE ELEC		190695	Check Total:	79.18	1/12/2010	0001013	0663	013X
BRITE WHOLESALE ELEC		191141	Check Total:	10.03	1/12/2010	0795101	0663	
BROWN STREET EDUCATI		190696	Check Total:	838.38	1/12/2010	0121118	0339	056X
BROWN, LISA		191007	Check Total:	77.90	1/12/2010	1902053	0582	1400
BUD'S PRODUCE, INC.		191142	Check Total:	7,683.75	1/12/2010	1685101	0630	
BURKE, TRACI		191008	Check Total:	118.00	1/12/2010	0752053	0584	5189
BURKHEAD'S LOCK & KE		190697	Check Total:	76.75	1/12/2010	0801087	0690	9080
BUTLER, BRITTANY		191009	Check Total:	5.33	1/12/2010	0001118	0581	
CAMPBELL, ALAN T		191010	Check Total:	118.00	1/12/2010	0752053	0584	5189
CAMPUS AGENDAS		190698	Check Total:	343.70	1/12/2010	0791118	0610	9079
CANNON, ANGELA R		191011	Check Total:	389.89	1/12/2010	0002053	0584	3100D
CAR QUEST AUTO PARTS		190699	Check Total:	437.65	1/12/2010	9011097	0663	
CARDINAL ICE EQUIPME		191143	Check Total:	56.69	1/12/2010	9735101	0663	
CARLEX		190700	Check Total:	163.63	1/12/2010	1901118	0645	9190
CARTER, LORI		191012	Check Total:	356.13	1/12/2010	0002121	0581	4249
CATLETT, SUSAN		191013	Check Total:	68.47	1/12/2010	0142104	0581	1250
CDW GOVERNMENT INC		190701	Check Total:	12,207.82	1/12/2010	0011075	0648	
CENTRAL HARDIN HIGH		190702	Check Total:	5,612.32	1/12/2010	1901118	0673	9190
CENTRAL KY BEARING &		190703	Check Total:	69.00	1/12/2010	9011096	0690	
CHILD DEVELOPMENT ME		190704	Check Total:	66.00	1/12/2010	0002006	0646	4239
CIT TECHNOLOGY FINAN		190616	Check Total:	339.00	12/22/2009	0401118	0443	9040
CITY CAB		190705	Check Total:	8.00	1/12/2010	0752104	0591	1250
CITY OF ELIZABETHTOW		190706	Check Total:	16,245.02	1/12/2010	1902089	0337	4060
CITY OF VINE GROVE		190632	Check Total:	1,640.67	1/6/2010	0801987	0411	
CLEM'S REFRIGERATED		191144	Check Total:	35,006.83	1/12/2010	0055101	0583	
CLEMONS, SHEILA K		191014	Check Total:	43.87	1/12/2010	1902144	0581	3480
CLIMATE CONTROL OF K		190707	Check Total:	520.00	1/12/2010	9011087	0339	087X
COAKLEY, PATRICIA		191015	Check Total:	197.83	1/12/2010	9751119	0581	103X
COASTAL TRAINING TEC		190708	Check Total:	161.23	1/12/2010	1901037	0645	9190
COCA COLA BOTTLING C		191145	Check Total:	7,090.37	1/12/2010	1685101	0630	
COLONIAL LIFE & ACCI		190617	Check Total:	58.60	12/22/2009	10	7462	
COLONNA, BRENDA		191016	Check Total:	942.63	1/12/2010	0002118	0240	4019
COMBS, CINDY		191017	Check Total:	88.97	1/12/2010	9011091	0581	
COMCAST COMMUNICATIO		190580	Check Total:	32.50	12/9/2009	9011096	0539	
COMPUTRAC INTERACTIV		190709	Check Total:	22,712.00	1/12/2010	1652118	0734	3209
CONDER, MELISSIA J		191018	Check Total:	12.30	1/12/2010	0001080	0581	
CORKEN STEEL PRODUCT		190979	Check Total:	1,044.64	1/12/2010	0003610	0690	8808
CORVIN'S FLOOR COVER		190710	Check Total:	9.39	1/12/2010	2101087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COUNTRY HOME BAKERS		191146	Check Total:	3,078.00	1/12/2010	9735101	0630	
COWLEY, JOSH B		191019	Check Total:	118.00	1/12/2010	0752053	0584	5189
COX, DEBORAH J		191020	Check Total:	455.51	1/12/2010	0172104	0581	1250
COX, PAMELA R.		191021	Check Total:	77.90	1/12/2010	1902053	0582	5180
CROSS, CATHERINE		191022	Check Total:	23.78	1/12/2010	9201134	0581	
CTB/MCGRAW-HILL		190711	Check Total:	1,223.97	1/12/2010	1752067	0646	3730
CULINARY STANDARDS C		191147	Check Total:	8,520.00	1/12/2010	9735101	0630	
CURTISS, CRAIG E		190712	Check Total:	722.00	1/12/2010	1902104	0339	1250
CXTEC		190713	Check Total:	491.41	1/12/2010	0001013	0532	013X
CYNOVA, ANGELA		191023	Check Total:	238.00	1/12/2010	2102121	0582	4249
D-C ELEVATOR CO. INC		190714	Check Total:	517.15	1/12/2010	1681087	0432	087X
DAVIS, ANGELA J		191024	Check Total:	21.32	1/12/2010	0001137	0581	
DAVIS, JONI E		191025	Check Total:	228.76	1/12/2010	0002123	0582	4249
DAWN FOOD PRODUCTS I		191148	Check Total:	872.50	1/12/2010	0135101	0639	
DAWSON, CASEY		191026	Check Total:	103.73	1/12/2010	0002121	0581	4249
DEAN MILK COMPANY		191149	Check Total:	48,568.76	1/12/2010	0055101	0635	
DELL COMPUTER		190715	Check Total:	10,152.50	1/12/2010	0772104	0734	1259
DEMCO		190716	Check Total:	477.99	1/12/2010	0751059	0610	9075
DEMOULIN BROTHERS &		190717	Check Total:	4,953.52	1/12/2010	1901118	0893	9190
DENNIS, DEANNA		191027	Check Total:	125.43	1/12/2010	0001124	0581	014X
DENNISON, WILLIAM R		191028	Check Total:	61.50	1/12/2010	0752053	0582	1400
DINE COMPANY		191150	Check Total:	2,655.82	1/12/2010	9735101	0694	
DIX-E-TOWN LANES		190718	Check Total:	72.50	1/12/2010	1902121	0894	4249
DJ ENTERPRISES		190719	Check Total:	1,894.16	1/12/2010	9011096	0690	
DON'S LUMBER & HARDW		190720	Check Total:	188.73	1/12/2010	9201087	0690	087X
DON'S LUMBER & HARDW		190721	Check Total:	1,584.00	1/12/2010	1901087	0442	087X
DOUG'S TOWING & RECO		190722	Check Total:	407.50	1/12/2010	9011096	0435	
DOVER, MELISSA		191029	Check Total:	139.81	1/12/2010	0002121	0581	4249
DOYLE, KATHRYN L		191030	Check Total:	163.00	1/12/2010	1902140	0584	3480
DUBE', THOMAS J		191031	Check Total:	123.41	1/12/2010	1752067	0581	3730
DUKE'S SPORTING GOOD		190723	Check Total:	312.25	1/12/2010	0011071	0899	
DUKE'S SPORTING GOOD		191151	Check Total:	65.80	1/12/2010	9735101	0893	
DUPLICATOR SALES AND		190724	Check Total:	1,355.32	1/12/2010	9011096	0433	
DUTKOWSKI, MALINDA		190725	Check Total:	95.12	1/12/2010	0791077	0339	9079
E'TOWN ELECTRIC SERV		190726	Check Total:	449.91	1/12/2010	0131087	0690	087X
E'TOWN ELECTRIC SERV		191152	Check Total:	125.03	1/12/2010	0305101	0663	
E'TOWN EXTERMINATING		190727	Check Total:	3,132.00	1/12/2010	0201087	0425	087X
E'TOWN LAUNDRY & CLE		190728	Check Total:	4,346.29	1/12/2010	9011096	0594	
E'TOWN PAINT & DECOR		190729	Check Total:	200.00	1/12/2010	0201087	0690	087X
E'TOWN TRUE VALUE		190596	Check Total:	6.39	12/16/2009	1751087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN TRUE VALUE		190633	Check Total:	31.37	1/6/2010	0791087	0690	087X
E'TOWN TRUE VALUE		191153	Check Total:	6.58	1/12/2010	0505101	0663	
E'TOWN WATER & GAS		190597	Check Total:	1,986.77	12/16/2009	0131987	0621	
E'TOWN WATER & GAS		190618	Check Total:	697.80	12/22/2009	0201987	0411	
E'TOWN WATER & GAS		190634	Check Total:	8,345.68	1/6/2010	9851087	0621	
E'TOWN WINAIR CO		190581	Check Total:	4,305.43	12/9/2009	0131087	0690	087X
E'TOWN WINAIR CO		190635	Check Total:	1,530.93	1/6/2010	2101087	0690	087X
E'TOWN WINNELSON CO		190582	Check Total:	557.64	12/9/2009	0501087	0690	087X
E'TOWN WINNELSON CO		190598	Check Total:	1,401.21	12/16/2009	1901087	0690	087X
E'TOWN WINNELSON CO		190619	Check Total:	293.89	12/22/2009	0151087	0690	087X
E'TOWN WINNELSON CO		190636	Check Total:	2,421.03	1/6/2010	9201087	0690	087X
EAST HARDIN MIDDLE S		190730	Check Total:	73.00	1/12/2010	0051118	0531	9005
EASTER, ROY C		190731	Check Total:	858.34	1/12/2010	0001029	0339	
EASTERN KENTUCKY UNI		190732	Check Total:	25.00	1/12/2010	0011099	0582	
ECK, MIKE		190733	Check Total:	30.00	1/12/2010	0005565	0339	071X
EDLIN, TERESA		191032	Check Total:	28.70	1/12/2010	0401104	0582	012X
EDWARDS, DEBORAH JOA		191033	Check Total:	95.39	1/12/2010	0052104	0581	1250
ELECTRIC EEL		190734	Check Total:	158.68	1/12/2010	9201087	0690	087X
ELLIOTT, MIRANDA		191034	Check Total:	220.58	1/12/2010	0002121	0582	4249
ELLIS, DWAYNE		190735	Check Total:	35.00	1/12/2010	0005565	0339	071X
EMBERTON, DENISE		191035	Check Total:	170.97	1/12/2010	0002121	0581	4249
ENCHANTED LEARNING		190736	Check Total:	125.00	1/12/2010	0501059	0648	9050
ENGLAND, AMY		191036	Check Total:	94.00	1/12/2010	1902121	0582	4249
ERIC ARMIN INC		190737	Check Total:	81.40	1/12/2010	2102121	0643	4249
FARMER, CAROL SUE		191037	Check Total:	19.00	1/12/2010	0011080	0810	
FASTENAL COMPANY		190738	Check Total:	274.23	1/12/2010	1681087	0690	087X
FERGUSON ENTERPRISES		190980	Check Total:	10,114.88	1/12/2010	0003610	0690	8808
FILM IDEAS INC		190739	Check Total:	2,465.00	1/12/2010	0001188	0645	
FILYAW, LEE		191038	Check Total:	122.28	1/12/2010	0142001	0581	1350
FIRST LINE SPECIALTY		190740	Check Total:	1,012.78	1/12/2010	0011098	0549	
FISHER AUTO PARTS		190741	Check Total:	69.57	1/12/2010	9011096	0669	
FLINN SCIENTIFIC INC		190742	Check Total:	1,156.21	1/12/2010	0801118	0610	9080
FLOREK, THERESA		191039	Check Total:	108.00	1/12/2010	0001052	0582	
FOLLETT LIBRARY RESO		190743	Check Total:	3,213.57	1/12/2010	0201059	0645	9020
FOLLETT SOFTWARE CO.		190744	Check Total:	46.80	1/12/2010	0301059	0610	9030
FOOD LION		190745	Check Total:	128.10	1/12/2010	0751118	0610	9075
FORBIS,JESSICA		191040	Check Total:	61.93	1/12/2010	0002121	0581	4249
FOUSER ENVIROMENTAL		190746	Check Total:	20.00	1/12/2010	0501087	0339	087X
FRAME, ARLENE		190747	Check Total:	599.44	1/12/2010	0002053	0320	3100D
FREESTYLE ENTERTAINM		190748	Check Total:	300.00	1/12/2010	0142104	0339	1250

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FRYSCKY INC		190749	Check Total:	259.00	1/12/2010	2102104	0582	1250
G C BURKHEAD SCHOOL		190750	Check Total:	740.00	1/12/2010	0201118	0610	9020
G.M. GLASS & MIRROR		190751	Check Total:	530.00	1/12/2010	0131087	0432	087X
GALT HOUSE HOTEL &		190752	Check Total:	341.34	1/12/2010	0002123	0582	4249
GENERAL BINDING CORP		190753	Check Total:	1,346.36	1/12/2010	0001188	0610	
GENERAL RUBBER & PLA		190754	Check Total:	20.76	1/12/2010	0131087	0690	087X
GEOGHEGAN ROOFING		190755	Check Total:	27,080.51	1/12/2010	0003611	0450	8839
GEOTHERMAL SERVICES		190981	Check Total:	27,076.00	1/12/2010	0003610	0690	8808
GET MOTIVATED SEMINA		190756	Check Total:	25.65	1/12/2010	0752144	0582	3480
GILLISPIE, LINDA		191041	Check Total:	11.96	1/12/2010	0001170	0610	028X
GIST PIANO CENTER		190757	Check Total:	139.50	1/12/2010	0001022	0339	099X
GOFF, TRACEY		191042	Check Total:	98.00	1/12/2010	0002121	0582	4249
GOLDEN CORRAL FAMILY		190758	Check Total:	216.88	1/12/2010	0002118	0892	3110
GORDON FOOD SERVICE		190759	Check Total:	218.03	1/12/2010	0751118	0610	9075
GORDON FOOD SERVICE		191154	Check Total:	68,496.62	1/12/2010	1905101	0630	
GRAZIANO, TARA M		191043	Check Total:	71.00	1/12/2010	0132053	0582	1400
GREEN RIVER EDUCATIO		190760	Check Total:	75.00	1/12/2010	0002117	0582	3100
GROTH MUSIC		190761	Check Total:	88.75	1/12/2010	0401118	0610	9040
GROWERS SUPPLY		190762	Check Total:	3,136.99	1/12/2010	2001198	0735	103X
HALL, LESLIE		191044	Check Total:	253.59	1/12/2010	0082104	0581	1250
HAMPTON INN		190763	Check Total:	392.44	1/12/2010	0001022	0339	099X
HANDWRITING WITHOUT		190764	Check Total:	79.35	1/12/2010	0402121	0643	4249
HARDIN CO SHERIFF		190583	Check Total:	2,299.65	12/9/2009	0011074	0311	
HARDIN CO SHERIFF		190599	Check Total:	312,362.02	12/16/2009	0011074	0311	
HARDIN CO SHERIFF		190637	Check Total:	8,605.01	1/6/2010	0001106	0710	
HARDIN CO WATER #1		190584	Check Total:	1,076.09	12/9/2009	2101987	0411	
HARDIN CO WATER #1		190620	Check Total:	10,011.28	12/22/2009	0751987	0419	
HARDIN CO WATER #1		190638	Check Total:	894.74	1/6/2010	2101987	0411	
HARDIN CO WATER #2		190585	Check Total:	3,322.53	12/9/2009	9011087	0411	
HARDIN CO WATER #2		190621	Check Total:	4,190.62	12/22/2009	0171987	0411	
HARDIN CO WATER #2		190639	Check Total:	3,530.85	1/6/2010	0151987	0411	
HARDIN CO WATER #2		190765	Check Total:	75.00	1/12/2010	0141104	0680	012X
HARDIN, LAURA		191045	Check Total:	84.87	1/12/2010	0002006	0581	3430
HARLOW, PAMELA B		191046	Check Total:	27.06	1/12/2010	1902121	0582	4249
HARRINGTON, TONYA		191047	Check Total:	183.00	1/12/2010	1902053	0584	5180
HARSHAW TRANE SERVIC		190766	Check Total:	23,169.77	1/12/2010	0081087	0431	087X
HARSHAW TRANE SERVIC		190767	Check Total:	215.01	1/12/2010	0181087	0663	087X
HCBE DIVISION OF CHI		190768	Check Total:	1,645.64	1/12/2010	0011071	0630	
HEARTLAND ELEMENTAR		190769	Check Total:	227.50	1/12/2010	0181977	0610	
HENNEQUANT, REGINA M		191048	Check Total:	31.98	1/12/2010	0001013	0581	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HERB JONES CHEVROLET		190770	**Check Total:**	**53.64**	1/12/2010	9011096	0690	
HIGHLAND SOD FARMS		190600	**Check Total:**	**3,600.00**	12/16/2009	0401087	0698	9040
HIGHPOINTS LEARNING		190771	**Check Total:**	**1,676.00**	1/12/2010	0002796	0339	3100
HIGHSMITH COMPANY		190772	**Check Total:**	**131.20**	1/12/2010	1901118	0735	9190
HILLYARD		190773	**Check Total:**	**3,123.35**	1/12/2010	9201087	0690C	087X
HOBART SALES & SERVI		191155	**Check Total:**	**301.00**	1/12/2010	0145101	0635	
HOLIDAY INN EXPRESS		190774	**Check Total:**	**265.98**	1/12/2010	0132053	0320	5189
HOLMAN, JAMES R		191049	**Check Total:**	**77.90**	1/12/2010	0051118	0582	9005
HOUGHTON MIFFLIN HAR		190775	**Check Total:**	**763.40**	1/12/2010	0152118	0644	3919
HOWELL, AARON K		191050	**Check Total:**	**195.00**	1/12/2010	0752053	0584	5189
HUB CITY GLASS AND M		190776	**Check Total:**	**1,382.53**	1/12/2010	0901087	0690	087X
HUB CITY PRINTING		190777	**Check Total:**	**300.00**	1/12/2010	0001022	0559	099X
HUMAN RELATIONS MEDI		190778	**Check Total:**	**714.84**	1/12/2010	0772118	0645	4069
HUMPHREY, AMY		190779	**Check Total:**	**65.60**	1/12/2010	0401077	0339	9040
HUNDLEY, JOHN ANDREW		191051	**Check Total:**	**66.01**	1/12/2010	0152104	0581	1250
HURT, ALTHEA		191052	**Check Total:**	**82.00**	1/12/2010	0002147	0582	3480
HYATT REGENCY LOUISV		190780	**Check Total:**	**530.58**	1/12/2010	0002053	0582	1400
I-SAFE INC		190781	**Check Total:**	**466.45**	1/12/2010	0801059	0648	9080
IDENT-A-KID OF AMERI		190782	**Check Total:**	**160.00**	1/12/2010	0752053	0610	5189
INK SOLUTION		190783	**Check Total:**	**19.98**	1/12/2010	0181121	0734	9018
ISAACS, TIMOTHY A		191053	**Check Total:**	**51.00**	1/12/2010	1902053	0582	1409
ISHAM, TERESA		191054	**Check Total:**	**45.92**	1/12/2010	0002121	0581	4249
JACOBI, DIANA		191055	**Check Total:**	**13.53**	1/12/2010	0011075	0581	
JAMES T ALTON		190784	**Check Total:**	**935.19**	1/12/2010	0772053	0582	1400
JARVIS, ERIN		191056	**Check Total:**	**217.36**	1/12/2010	0002121	0582	4249
JCA MEDIA		190785	**Check Total:**	**240.00**	1/12/2010	0132155	0690	3480
JENKINS ESSEX CONST		190982	**Check Total:**	**29,076.41**	1/12/2010	0003611	0450	8849
JENKINS, MARGIE		191057	**Check Total:**	**29.93**	1/12/2010	0302104	0581	1250
JNL LLC		190786	**Check Total:**	**14.50**	1/12/2010	0011099	0647	
JOHN CONTI COFFEE CO		190622	**Check Total:**	**131.73**	12/22/2009	110	1990	
JOHN NICHOLS CARS &		190787	**Check Total:**	**375.00**	1/12/2010	9011097	0663	
JOHN R GREEN COMPANY		190788	**Check Total:**	**23.10**	1/12/2010	0901118	0674	9090
JOHNSON, KATRINA		191058	**Check Total:**	**195.00**	1/12/2010	0752053	0584	5189
JOHNSON, LISA		190789	**Check Total:**	**36.90**	1/12/2010	0401077	0339	9040
JOHNSTON, NANNETTE		191059	**Check Total:**	**22.00**	1/12/2010	0011075	0582	
JONES, AMY M		191060	**Check Total:**	**75.00**	1/12/2010	9011092	0810	
JONES, DEBBIE		190790	**Check Total:**	**3,450.00**	1/12/2010	2102118	0339	4069
JONES, LORINDA		190791	**Check Total:**	**4,490.00**	1/12/2010	0001022	0339	099X
JONES-NYARKO, BERNIC		191061	**Check Total:**	**106.60**	1/12/2010	0002121	0581	4249
JOSTENS INC		190792	**Check Total:**	**22.02**	1/12/2010	1751118	0891	086X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JP INTERVENTIONS INC		190793	Check Total:	1,260.00	1/12/2010	0752104	0339	1250
JTM PROVISIONS CO		191156	Check Total:	15,588.00	1/12/2010	9735101	0630	
JW ASSOCIATES		190794	Check Total:	40,561.20	1/12/2010	0003610	0733	8808
JW PEPPER & SON INC		190795	Check Total:	668.98	1/12/2010	0771118	0610	9077
KAPLAN EARLY LEARNIN		190796	Check Total:	90.61	1/12/2010	0202104	0610	1250
KAR PRODUCTS INC.		190797	Check Total:	335.34	1/12/2010	9011096	0690	
KCA (KY COUNSELING A		190798	Check Total:	520.00	1/12/2010	0052053	0582	1409
KELLEY, MICHAEL		191062	Check Total:	110.70	1/12/2010	0001013	0581	013X
KENWAY DISTRIBUTORS,		190799	Check Total:	24,230.46	1/12/2010	9201087	0690C	087X
KERR OFFICE GROUP		190800	Check Total:	5,807.08	1/12/2010	0011080	0610	
KET		190801	Check Total:	198.00	1/12/2010	0751118	0645	9075
KEY OIL COMPANY		190802	Check Total:	599.06	1/12/2010	9011096	0661	
KIMBALL MIDWEST		190803	Check Total:	201.30	1/12/2010	9011096	0669	
KING, KATHY		190804	Check Total:	67.20	1/12/2010	0002053	0339	14E0
KING, ROBERT S P		191063	Check Total:	63.14	1/12/2010	0001052	0581	
KNIGHT'S MECHANICAL		190586	Check Total:	258.47	12/9/2009	0301087	0431	087X
KNIGHT'S MECHANICAL		190601	Check Total:	266.07	12/16/2009	0051087	0431	087X
KNIGHT'S MECHANICAL		190623	Check Total:	2,030.40	12/22/2009	1901087	0431	087X
KNIGHT'S MECHANICAL		190640	Check Total:	601.62	1/6/2010	0301087	0431	087X
KOCH AIR LLC		190983	Check Total:	4,814.55	1/12/2010	0003610	0690	8808
KOPP, MARK		191064	Check Total:	97.58	1/12/2010	0001052	0581	
KROGER		190805	Check Total:	814.69	1/12/2010	0501118	0630	9050
KROGER		191157	Check Total:	86.81	1/12/2010	9735101	0630	
KY ASSOC SCHOOL COUN		190806	Check Total:	525.00	1/12/2010	0151077	0810	9015
KY COALITION SCHOOL		190807	Check Total:	50.00	1/12/2010	0752118	0892	3100
KY REPERTORY THEATRE		190587	Check Total:	4,735.00	12/9/2009	110	1819	099X
KY SCHOOL BOARDS AS		190808	Check Total:	494.47	1/12/2010	0001121	0339	064X
KY SCHOOL BOARDS INS		190641	Check Total:	6,516.67	1/6/2010	10	7469	
KY SCHOOL PUBLIC REL		190809	Check Total:	180.00	1/12/2010	0011098	0582	
KY SCHOOL SERVICE		190810	Check Total:	643.29	1/12/2010	0401118	0610	9040
KY STATE TREASURER		190602	Check Total:	73,558.89	12/16/2009	10	7461	
KY UTILITIES COMPANY		190588	Check Total:	5,326.43	12/9/2009	0051987	0622	
KY UTILITIES COMPANY		190603	Check Total:	67,616.61	12/16/2009	9011087	0622	
KY UTILITIES COMPANY		190642	Check Total:	5,541.00	1/6/2010	1901987	0622	
KY VIRTUAL CAMPUS		190811	Check Total:	450.00	1/12/2010	0002796	0339	3100
KY VIRTUAL HIGH SCHO		190812	Check Total:	25.00	1/12/2010	0771118	0810	9077
LAB COMPUTERS INC		190813	Check Total:	177.00	1/12/2010	0002121	0648	4249
LAKESHORE LEARNING M		190814	Check Total:	442.74	1/12/2010	0142121	0643	4249
LANCASTER, ELIZABETH		191065	Check Total:	68.47	1/12/2010	0002006	0581	3430
LAND O'LAKES INC		191158	Check Total:	3,806.80	1/12/2010	9735101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LAWRENCE, MARGARET		191066	Check Total:	180.40	1/12/2010	0002121	0581	4249
LEE, KYLE		191067	Check Total:	97.90	1/12/2010	0142053	0582	1400
LENTZ, ABIGAIL		191068	Check Total:	48.00	1/12/2010	0132053	0582	1409
LEWIS, ANGELA		191069	Check Total:	78.62	1/12/2010	0132144	0581	3480
LEWIS, DEBORAH		191070	Check Total:	209.98	1/12/2010	0302121	0582	4249
LEWIS, MYRA		191071	Check Total:	50.00	1/12/2010	1902053	0582	1409
LEWIS, ROBERT B		191072	Check Total:	150.00	1/12/2010	0001029	0584	
LIBRARY VIDEO CO		190815	Check Total:	368.56	1/12/2010	1802198	0645	3130
LILLY, ANGELA BROWN		191073	Check Total:	126.28	1/12/2010	0002121	0581	4249
LINGUI SYSTEMS, INC.		190816	Check Total:	71.90	1/12/2010	0402121	0648	4249
LITTLE CAESARS PIZZA		190817	Check Total:	30.00	1/12/2010	0005203	0630	037X
LIVELY, ANNA		191074	Check Total:	45.00	1/12/2010	9011092	0810	
LK TAPP AND SONS		190818	Check Total:	500.19	1/12/2010	1751087	0690	087X
LOCKWOOD, RHONDA M		191075	Check Total:	203.15	1/12/2010	0002121	0582	4249
LOFAY, LISA M		191076	Check Total:	23.78	1/12/2010	1752067	0581	3730
LONG'S ELECTRONIC'S		190819	Check Total:	49.95	1/12/2010	0001013	0663	013X
LOUISVILLE FIRE &		190820	Check Total:	1,968.00	1/12/2010	0801087	0433	087X
LOUISVILLE GAS AND E		190589	Check Total:	8,135.74	12/9/2009	0751987	0621	
LOUISVILLE GAS AND E		190604	Check Total:	2,110.19	12/16/2009	0121987	0621	
LOVING, ROBYN		191077	Check Total:	112.00	1/12/2010	2102121	0582	4249
LOWE'S COMPANIES, IN		190821	Check Total:	2,521.01	1/12/2010	0003610	0731	8808
LOWE'S COMPANIES, IN		191159	Check Total:	404.44	1/12/2010	0205101	0731	
LS&S		190822	Check Total:	560.30	1/12/2010	0002121	0643	4249
LYNN, PHYLLIS D		190614	Check Total:	82.00	12/21/2009	1752067	0582	3730S
LYNN, PHYLLIS D		191078	Check Total:	271.86	1/12/2010	1752067	0582	3730S
MAC MATH INC		190823	Check Total:	1,060.34	1/12/2010	1752067	0643	3730
MAJOR IMAGING SYSTEM		190590	Check Total:	210.01	12/9/2009	0401118	0610	9040
MAJOR IMAGING SYSTEM		190824	Check Total:	143.38	1/12/2010	0771077	0610	9077
MARTIN, TARA		191079	Check Total:	161.33	1/12/2010	0302001	0581	1350
MASTERS SUPPLY		190825	Check Total:	209.76	1/12/2010	0751087	0690	087X
MATTINGLY, MICHELLE		190615	Check Total:	104.70	12/21/2009	0002121	0582	4249
MAUZY, EVGENIA		191080	Check Total:	5.74	1/12/2010	0001124	0581	014X
MAYER-JOHNSON LLC		190826	Check Total:	85.00	1/12/2010	0002121	0648	4249
MAYS, ROBYN		191081	Check Total:	125.46	1/12/2010	0002121	0581	4249
MCCARTHY, DEBRA		191082	Check Total:	20.00	1/12/2010	9011096	0627	
MCCOLPIN, DEBORAH K		191083	Check Total:	18.94	1/12/2010	1902104	0581	1250
MCCUNE, MICHAEL		191084	Check Total:	119.31	1/12/2010	0132144	0581	3480
MCGRAW-HILL COMPANIE		190827	Check Total:	26,838.23	1/12/2010	0402118	0643	3919
MCKINNEY LOCKSMITH S		190828	Check Total:	373.00	1/12/2010	0801087	0690	087X
MCKINNEY, AMANDA		191085	Check Total:	73.80	1/12/2010	0002121	0582	4249

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCNUTT CONSTRUCTION		190829	Check Total:	84,230.80	1/12/2010	0003611	0450	8818
MEDICAL RESOURCES		190830	Check Total:	1,951.40	1/12/2010	0792121	0734	4249
MEMORIAL ANGELS CHIL		190831	Check Total:	108.75	1/12/2010	0002053	0339	14E0
METCALF, MELISSA		191086	Check Total:	322.12	1/12/2010	0302121	0582	4249
MEYER, ANDREA		191087	Check Total:	25.83	1/12/2010	0001137	0581	
MICHAEL FOODS INC		191160	Check Total:	7,598.90	1/12/2010	9735101	0630	
MILES AHEAD MUSIC		190832	Check Total:	485.95	1/12/2010	0751118	0433	9075
MILLER, LISA M		191088	Check Total:	127.92	1/12/2010	0005565	0581	071X
MISSOULA CHILDREN'S		190833	Check Total:	3,200.00	1/12/2010	0001022	0339	099X
MODERN WELDING CO		190834	Check Total:	84.86	1/12/2010	9011096	0690	
MOORE, DOROTHY		191089	Check Total:	448.54	1/12/2010	0001137	0581	
MORGAN, DONALD		191090	Check Total:	123.00	1/12/2010	0001087	0581	
MORITZ, MICHAEL F		191091	Check Total:	244.62	1/12/2010	0132121	0582	4249
MOVIE PALACE		190835	Check Total:	84.50	1/12/2010	9761198	0894	103X
MULTI-HEALTH SYSTEMS		190836	Check Total:	95.00	1/12/2010	0201031	0610	9020
MUNOZ, MARCO		190837	Check Total:	73.80	1/12/2010	0401077	0339	9040
MUSE, TERRY		191092	Check Total:	156.21	1/12/2010	0001030	0581	
NAPA AUTO PARTS		190838	Check Total:	1,619.27	1/12/2010	9201087	0690	087X
NASHVILLE'S MEDIA S		190839	Check Total:	136.00	1/12/2010	0051118	0734	9005
NATIONAL READING STY		190840	Check Total:	84.95	1/12/2010	0002118	0643	3100
NATIONAL STAFF DEV C		190841	Check Total:	790.00	1/12/2010	0082053	0584	1400
NCS PEARSON INC		190842	Check Total:	178.08	1/12/2010	9821008	0646	020X
NEUMAN & ASSOCIATES		190843	Check Total:	1,092.00	1/12/2010	0771087	0339	087X
NEW HIGHLAND ELEMENT		190844	Check Total:	166.75	1/12/2010	0402118	0892	3100
NEW READERS PRESS		190845	Check Total:	2,138.58	1/12/2010	1752067	0643	3730
NEWS BOWL LEAGUE		190846	Check Total:	109.00	1/12/2010	0151118	0648	9015
NEWS ENTERPRISE		190847	Check Total:	541.10	1/12/2010	0011071	0542	
NEWS ENTERPRISE		191161	Check Total:	69.65	1/12/2010	9735101	0542	
NEXT STEP COUNSELING		190848	Check Total:	660.00	1/12/2010	0052104	0339	1250
NICHOLSON, DONNA E		190849	Check Total:	1,730.07	1/12/2010	0752053	0320	3209
NOIR MEDICAL TECHNOL		190850	Check Total:	15.50	1/12/2010	0002121	0643	4249
NOLIN RURAL ELECTRIC		190624	Check Total:	79,365.57	12/22/2009	0151987	0622	
NOLIN RURAL ELECTRIC		190851	Check Total:	75.00	1/12/2010	0141104	0680	012X
NORLIGHT TELECOMMUNI		190605	Check Total:	14,308.04	12/16/2009	0001013	0533	013X
NORRENBROCK CO INC		190984	Check Total:	13,772.88	1/12/2010	0003610	0690	8808
NORTH HARDIN HIGH SC		190852	Check Total:	2,722.72	1/12/2010	0752121	0894	4249
NORTHERN KENTUCKY UN		190853	Check Total:	60.00	1/12/2010	0002053	0582	3100D
O'BRIEN, HUGH EDWARD		190854	Check Total:	105.00	1/12/2010	0005565	0339	071X
O'BRIEN, JULIUS DALE		190855	Check Total:	120.00	1/12/2010	0005565	0339	071X
OFFICE DEPOT		190856	Check Total:	3,954.33	1/12/2010	0081077	0610	9008

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OFFICEMAX		190857	Check Total:	11,086.60	1/12/2010	0201077	0734	9020
OFFICEMAX		191162	Check Total:	467.43	1/12/2010	9735101	0734	
OFFICEWARE		190606	Check Total:	438.98	12/16/2009	0081077	0610	9008
OFFICEWARE		190858	Check Total:	1,353.89	1/12/2010	0171118	0610	9017
OHIO VALLEY EDUCATIO		190859	Check Total:	742.77	1/12/2010	2102104	0339	1259
ORIENTAL TRADING CO		190860	Check Total:	651.86	1/12/2010	0201118	0610	9020
OUTDOOR POWER SOURCE		190861	Check Total:	8.44	1/12/2010	9201087	0690	087X
OWENS, RHONDA		191093	Check Total:	91.84	1/12/2010	0001087	0581	
PAPA JOHN'S PIZZA #4		190862	Check Total:	216.65	1/12/2010	9821008	0630	020X
PAPA JOHN'S PIZZA #4		190863	Check Total:	141.33	1/12/2010	0772104	0630	1250
PARKER, MARY J		191094	Check Total:	118.00	1/12/2010	0752053	0584	5189
PARKWAY ELEMENTARY S		190864	Check Total:	85.00	1/12/2010	0792053	0582	1400
PARRETT, SUZANNE		191095	Check Total:	27.06	1/12/2010	0202104	0582	1250
PAYNE'S LAWN SERVICE		190865	Check Total:	395.00	1/12/2010	0131087	0424	087X
PCI EDUCATIONAL PUBL		190866	Check Total:	639.75	1/12/2010	0152121	0643	4249
PEAK, DELBERT E		191096	Check Total:	9.92	1/12/2010	0001087	0581	
PEARSON LONGMAN		190867	Check Total:	26.44	1/12/2010	1752067	0643	3730
PECK FLANNERY GREAM		190868	Check Total:	36,718.33	1/12/2010	0003611	0336	8829
PENNING, SUSAN G		191097	Check Total:	130.42	1/12/2010	0002121	0581	4249
PERKINS, JACINTA		191098	Check Total:	35.28	1/12/2010	0772053	0582	1400
PERMA BOUND BOOKS		190869	Check Total:	4,151.09	1/12/2010	0171059	0641	9017
PERRY'S TOOL CO INC		190870	Check Total:	293.25	1/12/2010	9011096	0690	
PETERSON, TOM		190871	Check Total:	71.75	1/12/2010	0791077	0339	9079
PETROLEUM TRADERS CO		190643	Check Total:	25,290.31	1/6/2010	1681987	0624	
PETROLEUM TRADERS CO		190872	Check Total:	100,517.76	1/12/2010	9011096	0627	
PHELPS, TERRY		191099	Check Total:	712.50	1/12/2010	0001118	0810	147XC
PHILLIPS BROTHERS OF		190985	Check Total:	18,689.01	1/12/2010	0003610	0450	8808
PHILLIPS, WATEETAH		191100	Check Total:	32.76	1/12/2010	0002053	0581	3100D
PILGRIM'S PRIDE CORP		191163	Check Total:	7,099.20	1/12/2010	9735101	0630	
PIZZA HUT		190873	Check Total:	123.74	1/12/2010	0801104	0630	012X
PLUMBERS SUPPLY CO		190874	Check Total:	40.96	1/12/2010	0051087	0690	087X
PORTER, MARSHALL		191101	Check Total:	56.00	1/12/2010	9011092	0334	
POS WORLD		190875	Check Total:	680.00	1/12/2010	2101121	0734	9210
POSTAGE BY PHONE PLU		190625	Check Total:	630.00	12/22/2009	0001080	0531	
PREMIUM SEED SUPPLY		190876	Check Total:	2,474.35	1/12/2010	1901118	0610	9190
PRESENTATION SOLUTIO		190877	Check Total:	1,846.65	1/12/2010	0001188	0610	
PRESTWICK HOUSE		190878	Check Total:	201.26	1/12/2010	0132121	0643	4249
PROFESSIONAL DEVELOP		190879	Check Total:	12,106.00	1/12/2010	0002053	0647	3100D
PROPES, DONNA		191102	Check Total:	49.61	1/12/2010	0302104	0582	1250
PROQUEST		190880	Check Total:	84.95	1/12/2010	0402121	0648	4249

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PSST INC		190881	Check Total:	476.40	1/12/2010	0001080	0339	
PURCHASE POWER		190644	Check Total:	278.49	1/6/2010	0011080	0610	
PURCHIS, JESSICA		191103	Check Total:	647.14	1/12/2010	0402121	0582	4249
QUALITY KITCHEN SERV		190882	Check Total:	404.80	1/12/2010	0051087	0690	087X
QUALITY KITCHEN SERV		191164	Check Total:	379.00	1/12/2010	0055101	0663	
QUILL CORPORATION		190883	Check Total:	622.37	1/12/2010	2101118	0610	9210
QWEST		190591	Check Total:	494.26	12/9/2009	2101087	0532	9210
RABEN TIRE COMPANY		190884	Check Total:	673.54	1/12/2010	9011097	0662	
RADCLIFF ELECTRIC SU		190645	Check Total:	1,952.70	1/6/2010	0771087	0690	087X
RADCLIFF ELECTRIC SU		191165	Check Total:	57.26	1/12/2010	0155101	0663	
RADCLIFF READING CLI		190885	Check Total:	1,645.00	1/12/2010	0002796	0339	3100
RADCLIFF-HARDIN CO		190886	Check Total:	9.00	1/12/2010	0011098	0630	
RADCLIFF/VINE GROVE		190607	Check Total:	450.00	12/16/2009	0011075	0810	
RASHEED, CARLA		191104	Check Total:	118.56	1/12/2010	0802121	0582	4249
REAL ELECTRONIC SERV		190887	Check Total:	9.94	1/12/2010	9011096	0433	
REALLY GOOD STUFF		190888	Check Total:	50.88	1/12/2010	2102121	0643	4249
RECOVERY CONSULTING		190608	Check Total:	101.68	12/16/2009	0001087	0339	
RENAISSANCE LEARNING		190889	Check Total:	433.40	1/12/2010	1681059	0648	9168
REPUBLIC DIESEL INC		190890	Check Total:	348.20	1/12/2010	9011096	0663	
REXROAT, TONYA		190891	Check Total:	237.00	1/12/2010	2102053	0582	1400
REYNOLDS, KATHERINE		191105	Check Total:	70.93	1/12/2010	0002006	0581	3430
REYNOLDS, LEAH		191106	Check Total:	93.40	1/12/2010	0001118	0581	
RICHARD C OWEN PUBLI		190892	Check Total:	106.38	1/12/2010	0001011	0643	130X
RIDGEWAY DISTRIBUTOR		190893	Check Total:	2,059.84	1/12/2010	9011096	0669	
RILEY, STEPHANIE		190894	Check Total:	1,000.00	1/12/2010	0002118	0240	4019
RIVER REGION CO-OP		190895	Check Total:	1,650.00	1/12/2010	0002121	0582	4249
RIVERSIDE PUBLISHING		190896	Check Total:	6,600.00	1/12/2010	0802118	0648	3100
ROBINSON, JANET		191107	Check Total:	80.77	1/12/2010	0182104	0582	1250
ROBY'S COUNTRY GARDE		191166	Check Total:	753.65	1/12/2010	0755101	0630	
ROY, JENNIFER		191108	Check Total:	67.86	1/12/2010	0002121	0581	4249
ROYAL MUSIC COMPANY		190897	Check Total:	49.99	1/12/2010	0901087	0690	9090
RYAN, GINA		191109	Check Total:	284.13	1/12/2010	0005565	0581	071X
SAFEGUARD BUSINESS S		190898	Check Total:	333.24	1/12/2010	0801977	0610	
SAGE PUBLICATIONS IN		190899	Check Total:	809.48	1/12/2010	0771118	0643	9077
SALLEE, LISA		191110	Check Total:	480.40	1/12/2010	0172121	0582	4249
SAM'S CLUB DIRECT		190900	Check Total:	553.09	1/12/2010	2001198	0630	103X
SAM'S SEPTIC SERVICE		190901	Check Total:	1,750.00	1/12/2010	0171087	0432	087X
SAMMONS PRESTON INC		190902	Check Total:	59.80	1/12/2010	0002121	0643	4249
SAMPLE, JOAN		191111	Check Total:	92.66	1/12/2010	0002121	0581	4249
SANTEK		190903	Check Total:	15.30	1/12/2010	0301087	0421	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SARA LEE BAKERY GROU		191167	Check Total:	3,254.42	1/12/2010	0135101	0630	
SAX ARTS AND CRAFTS		190904	Check Total:	633.67	1/12/2010	0771118	0610	9077
SCANTRON QUALITY COM		190905	Check Total:	195.86	1/12/2010	0751118	0610	9075
SCHAEFER, YVONNE		191112	Check Total:	105.00	1/12/2010	0302121	0582	4249
SCHARDEIN MECHANICAL		190906	Check Total:	178.00	1/12/2010	1681087	0431	087X
SCHOLASTIC BOOK CLUB		190907	Check Total:	827.31	1/12/2010	0501118	0643	060X
SCHOLASTIC BOOK CLUB		190908	Check Total:	162.80	1/12/2010	0752121	0642	4249
SCHOLASTIC INC		190909	Check Total:	1,072.78	1/12/2010	0151118	0642	9015
SCHOOL HEALTH CORP		190910	Check Total:	102.90	1/12/2010	0001037	0692	
SCHOOL SPECIALTY INC		190911	Check Total:	6,093.83	1/12/2010	110	1980	
SCHOOL SPECIALTY INC		190912	Check Total:	463.77	1/12/2010	0002121	0643	4249
SCIENCE KIT INC		190913	Check Total:	335.14	1/12/2010	0751118	0610	9075
SCOTT, CARLA		191113	Check Total:	143.00	1/12/2010	0302121	0582	4249
SELECT DESIGNS		190914	Check Total:	16.00	1/12/2010	0011098	0610	
SERVICE SOLUTIONS GR		190609	Check Total:	1,270.68	12/16/2009	0755101	0663	
SHAGOOL, JAYNE		191114	Check Total:	103.32	1/12/2010	0751065	0581	071X
SHEERAN, CARLENA		191115	Check Total:	292.95	1/12/2010	0002204	0582	1350
SHERMAN-CARTER-BARNH		190915	Check Total:	12,903.45	1/12/2010	0003610	0336	8808
SHERMAN-CARTER-BARNH		190916	Check Total:	101,312.92	1/12/2010	0003611	0336	8810
SHRED-IT		190917	Check Total:	284.00	1/12/2010	0001052	0339	
SIDEBOTTOM, CASEY		191116	Check Total:	111.00	1/12/2010	0772121	0582	4249
SIMMONS, JAMES R		191117	Check Total:	64.37	1/12/2010	0001087	0581	
SIMPLEXGRINNEL		190918	Check Total:	16,311.53	1/12/2010	0003610	0734	8808
SIMPLEXGRINNEL		190986	Check Total:	3,574.06	1/12/2010	0003610	0690	8808
SKALA, DEBORAH		191118	Check Total:	169.33	1/12/2010	0002121	0581	4249
SKEETERS,BENNETT & W		190919	Check Total:	856.00	1/12/2010	0011071	0332	
SMART APPLE MEDIA		190920	Check Total:	139.75	1/12/2010	0771059	0641	9077
SMART SYSTEMS		191168	Check Total:	6,722.00	1/12/2010	9735101	0433	
SMART TEMPS LLC		191169	Check Total:	1,430.00	1/12/2010	9735101	0339	
SMITH, KASEY		191119	Check Total:	110.70	1/12/2010	0002121	0581	4249
SMITH, KATHERINE		191120	Check Total:	208.00	1/12/2010	0752121	0582	4249
SMITH,JAMES U		191121	Check Total:	61.50	1/12/2010	0802104	0581	1250
SNOW, PEGGY T		191122	Check Total:	24.60	1/12/2010	0132104	0582	1250
SOLUTION TREE		190921	Check Total:	1,066.70	1/12/2010	0001011	0643	130X
SOUTH WESTERN COMMUN		190922	Check Total:	12,726.00	1/12/2010	1652121	0734	4249
SOUTHERN STATES HARD		190923	Check Total:	69.41	1/12/2010	1751087	0698	087X
SOUTHERN STATES HARD		191170	Check Total:	524.70	1/12/2010	0305101	0623	
SPECIALTY PRODUCTS &		190987	Check Total:	1,231.68	1/12/2010	0003610	0690	8808
SPORTIME		190924	Check Total:	346.83	1/12/2010	0771118	0610	9077
SPRINGFIELD STAMP AN		190925	Check Total:	26.10	1/12/2010	0002121	0643	4249

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SRA/MCGRAW-HILL		190926	Check Total:	1,062.70	1/12/2010	1752067	0643	3730
STARR STAINLESS		191171	Check Total:	25.00	1/12/2010	2105101	0663	
STOCK, PATRICIA		191123	Check Total:	721.50	1/12/2010	0082053	0584	1400
SUBWAY		190927	Check Total:	39.99	1/12/2010	0802104	0630	1250
SUBWAY		190928	Check Total:	250.00	1/12/2010	1752067	0630	6750
SUNNY HILL CHILD CAR		190929	Check Total:	108.75	1/12/2010	0002053	0339	14E0
SUPER DUPER, INC.		190930	Check Total:	314.80	1/12/2010	0002121	0646	4249
SWH SUPPLY COMPANY		190931	Check Total:	400.80	1/12/2010	0051087	0690	087X
SWIFT ROOFING		190932	Check Total:	237.64	1/12/2010	1651087	0438	087X
SWIFT ROOFING		190933	Check Total:	25,649.85	1/12/2010	0003611	0450	8829
SWIFT ROOFING		190934	Check Total:	35,517.50	1/12/2010	0003611	0450	8819
SWIFT ROOFING		190935	Check Total:	83,416.75	1/12/2010	0003611	0450	8809
SYLVAN LEARNING OF E		190936	Check Total:	14,315.75	1/12/2010	0002796	0339	3100
TABB, ELIZABETH		191124	Check Total:	156.70	1/12/2010	0001037	0581	
TAPE COMPANY, THE		190937	Check Total:	544.91	1/12/2010	0005565	0610	071X
TEACHER'S DISCOVERY		190938	Check Total:	1,322.92	1/12/2010	9762198	0643	3140
TEE'S PLUS		190939	Check Total:	833.00	1/12/2010	0201118	0610	9020
TENNANT SALES AND SE		190940	Check Total:	5,601.00	1/12/2010	0131087	0433	087X
THEATRE EFFECTS		190941	Check Total:	109.65	1/12/2010	0001022	0731	099X
THOMAS, MIA		191125	Check Total:	133.25	1/12/2010	0002121	0581	4249
THORNTON, RICHARD		191126	Check Total:	83.64	1/12/2010	0011098	0581	
TIGERDIRECT		190942	Check Total:	2,331.50	1/12/2010	1902013	0734	1629
TOSHIBA BUSINESS SOL		190592	Check Total:	94.26	12/9/2009	0081077	0443	9008
TOSHIBA BUSINESS SOL		190610	Check Total:	650.96	12/16/2009	1681118	0610	9168
TOSHIBA BUSINESS SOL		190611	Check Total:	242.73	12/16/2009	1681118	0443	9168
TOSHIBA BUSINESS SOL		190646	Check Total:	959.79	1/6/2010	0751118	0443	9075
TOSHIBA BUSINESS SOL		190943	Check Total:	309.38	1/12/2010	1752067	0433	3730
TRAVIS SCHOOL EQUIPM		190944	Check Total:	2,981.85	1/12/2010	2101118	0610	9210
TROXELL COMMUNICATIO		190945	Check Total:	8,558.11	1/12/2010	2102118	0734	3209
TRUCK PARTS & SERVIC		190946	Check Total:	385.30	1/12/2010	9011096	0669	
TRUE VALUE HARDWARE		190947	Check Total:	82.87	1/12/2010	0791087	0690	9079
TSC STORES		190948	Check Total:	49.98	1/12/2010	9201087	0690	087X
TURNING TECHNOLOGIES		190949	Check Total:	190.00	1/12/2010	0751118	0734	9075
TYLER MOUNTAIN WATER		190950	Check Total:	21.75	1/12/2010	0772104	0630	1250
TYSON FOODS, INC.		191172	Check Total:	7,241.00	1/12/2010	9735101	0630	
U.S. INDUSTRIAL FLUI		190951	Check Total:	200.50	1/12/2010	9011096	0690	
UHL TRUCK SALES		190952	Check Total:	4,458.95	1/12/2010	9011096	0669	
UNITED PARCEL SERVIC		190612	Check Total:	21.23	12/16/2009	0001080	0539	
UNITED PARCEL SERVIC		190647	Check Total:	15.39	1/6/2010	0001080	0539	
UNSELD ADKINS, KIM		191127	Check Total:	170.94	1/12/2010	0002121	0581	4249

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
US GAMES		190953	Check Total:	798.68	1/12/2010	0141118	0610	9014
US POSTAL SERVICE		190954	Check Total:	200.00	1/12/2010	0082104	0531	1250
VANMETER, MICHELLE S		191128	Check Total:	554.52	1/12/2010	1682053	0584	1400
WADDELL, DAYNA		191129	Check Total:	85.81	1/12/2010	1681077	0581	9168
WALMART STORES #0709		190955	Check Total:	6,497.83	1/12/2010	0005203	0610	037X
WASTE MANAGEMENT KY		190956	Check Total:	9,772.95	1/12/2010	1751087	0421	087X
WELCH, JOSEPH		191130	Check Total:	92.14	1/12/2010	0121077	0581	9012
WEST HARDIN MIDDLE S		190957	Check Total:	698.00	1/12/2010	1682053	0582	1400
WEST MUSIC		190958	Check Total:	176.75	1/12/2010	0791118	0610	9079
WHATEVER IT TAKES		190959	Check Total:	203.49	1/12/2010	9011096	0663	
WHAYNE SUPPLY CO		190960	Check Total:	5,253.12	1/12/2010	9011096	0663	
WHEELER, KITTY		191131	Check Total:	46.17	1/12/2010	0005565	0581	071X
WILBURN, KRISTINA		191132	Check Total:	226.74	1/12/2010	0002121	0581	4249
WILTROUT, AMANDA		191133	Check Total:	35.00	1/12/2010	0002121	0582	4249
WINDSTREAM		190593	Check Total:	665.81	12/9/2009	0001087	0532	
WINDSTREAM		190613	Check Total:	30.24	12/16/2009	0141987	0532	
WINDSTREAM		190626	Check Total:	17.78	12/22/2009	0142104	0532	1250
WINDSTREAM		190648	Check Total:	5.97	1/6/2010	0131987	0532	
WINDSTREAM		190649	Check Total:	20.24	1/6/2010	0901087	0532	9090
WINDSTREAM		190650	Check Total:	32.56	1/6/2010	9761198	0532	103X
WINDSTREAM		190651	Check Total:	120.86	1/6/2010	0301087	0532	9030
WINDSTREAM		190652	Check Total:	7,598.35	1/6/2010	0001087	0532	
WISEMAN, RITA		191134	Check Total:	98.08	1/12/2010	0001029	0582	
WORKWELL		190961	Check Total:	1,326.00	1/12/2010	0011099	0334	
WORLDWIDE BATTERY CO		190962	Check Total:	476.25	1/12/2010	9011096	0669	
WQXE FM 98.3		190963	Check Total:	588.00	1/12/2010	0011071	0541	
WRIGHT, KAY		191135	Check Total:	14.70	1/12/2010	0001080	0581	
WYATT, ERICA		191136	Check Total:	99.81	1/12/2010	0082053	0584	1400
XEROX CORP		190964	Check Total:	660.89	1/12/2010	9011091	0443	
XEROX CORP		190965	Check Total:	25,046.83	1/12/2010	2101077	0443	9210
XPEDX		190966	Check Total:	6,897.00	1/12/2010	9701219	0610	
XRX INK INC		190967	Check Total:	48.30	1/12/2010	2101118	0610	9210
YATES, REBECCA		191137	Check Total:	217.56	1/12/2010	1682053	0584	1400
ZEE MEDICAL INC		190968	Check Total:	123.60	1/12/2010	0002121	0692	4249
ZONE, THE		190969	Check Total:	500.00	1/12/2010	0131104	0680	012X
Grand Total:				**3,646,088.11**				