6/7/2010

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		193780	Check Total:	2,891.00	6/7/2010	0002796	0322	3919
A.W. PELLER & ASSOCI		193781	Check Total:	257.80	6/7/2010	0001011	0643	130X
AA PORTABLE SANITATI		193782	Check Total:	195.00	6/7/2010	0131087	0449	9013
ACADEMY OF LEARNING		193783	Check Total:	108.75	6/7/2010	0002053	0349	14E0
ACCUCUT		193784	Check Total:	1,816.00	6/7/2010	0142118	0610	10L9B
ACHIEVERS' TUTORING		193785	Check Total:	20,941.50	6/7/2010	0002796	0322	3919
ACTIVE PARENTING PUB		193786	Check Total:	772.85	6/7/2010	0002104	0645	0060
ADAIR, CINDY		194171	Check Total:	259.29	6/7/2010	0002121	0582	4249
ADCO HEARING PRODUCT		193787	Check Total:	119.80	6/7/2010	0002121	0692	4249
ADDINGTON TRANSPORTA		193788	Check Total:	190.00	6/7/2010	9201087	0446	087X
ADDINGTON TRANSPORTA		194134	Check Total:	95.00	6/7/2010	9735101	0446	
ADDISON WESLEY/SCOTT		193789	Check Total:	4,547.30	6/7/2010	0201118	0643	9020
AIRGAS		193790	Check Total:	385.10	6/7/2010	9011096	0669	
ALL-STATE FORD TRUCK		193791	Check Total:	915.52	6/7/2010	9011096	0663	
ALLAN, DAVID		194172	Check Total:	1,000.00	6/7/2010	0002118	0240	4019
AMBUTECH		193792	Check Total:	36.90	6/7/2010	0002121	0610	4249
AMERICAN ENGINEERS		193793	Check Total:	2,307.83	6/7/2010	0003611	0346	8810
AMERICAN RED CROSS		193794	Check Total:	325.00	6/7/2010	0002053	0349	14E0
AMERICAN RED CROSS		193795	Check Total:	900.00	6/7/2010	0142104	0692	0070
AMERIGAS		193755	Check Total:	133.98	6/2/2010	9731087	0623	
AMSTERDAM PRINTING		193796	Check Total:	198.71	6/7/2010	0501118	0610	9050
ANNIS, JESSICA		194173	Check Total:	435.54	6/7/2010	0011080	0582	
APOLLO OIL, LLC		193797	Check Total:	5,106.35	6/7/2010	9011096	0661	
APPLIANCE PARTS OF R		193798	Check Total:	3,678.18	6/7/2010	0801087	0694	087X
APPLIANCE PARTS OF R		194135	Check Total:	36.23	6/7/2010	0085101	0694	
ARNOLD, MICHAEL A		194174	Check Total:	175.44	6/7/2010	0001013	0581	013X
AROCHO, OLGA		194175	Check Total:	18.67	6/7/2010	0002124	0581	3450I
ASCD		193799	Check Total:	79.00	6/7/2010	0141077	0810	9014
AT&T MOBILITY		193733	Check Total:	2,432.01	5/26/2010	0001087	0534	
ATCHER, ASHLEY L		194176	Check Total:	81.70	6/7/2010	0002053	0582	3919D
ATCHER, MARY DONNA		194177	Check Total:	81.70	6/7/2010	0002053	0582	3919D
ATLAS METAL PRODUCTS		194119	Check Total:	15,792.00	6/7/2010	0003611	0697	8810
ATS PROJECT SUCCESS		193800	Check Total:	5,487.50	6/7/2010	0002796	0322	3919
ATTAINMENT COMPANY I		193801	Check Total:	232.00	6/7/2010	0131121	0610	9013
AVID CENTER		193802	Check Total:	16,000.00	6/7/2010	0002053	0322	3100D
AWARDS CENTER		193803	Check Total:	1,872.00	6/7/2010	0011098	0899	
AXIOM		193804	Check Total:	470.00	6/7/2010	0001052	0734	
AYERS, SHERRY		194178	Check Total:	72.98	6/7/2010	0002121	0582	4249
B & R SUPPLY CO		193805	Check Total:	171.89	6/7/2010	9011087	0697	087X
BACHMAN COMMERCIAL S		194136	Check Total:	30,517.00	6/7/2010	9735101	0732	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BACK HOME INC		193806	Check Total:	549.50	6/7/2010	0002797	0349	3100M
BACK HOME INC		193807	Check Total:	319.60	6/7/2010	0142118	0892	3100
BAGUS CUSTOM FLIP FL		193808	Check Total:	1,513.64	6/7/2010	0131104	0610	012X
BAKER, JENNIFER		194179	Check Total:	31.82	6/7/2010	0902104	0581	1250
BALFOUR CO.		193809	Check Total:	3,457.20	6/7/2010	1901918	0891	
BALFOUR, MIKE CASEY		193810	Check Total:	607.50	6/7/2010	1751067	0891	049X
BALLARD, JONATHAN N		194180	Check Total:	161.80	6/7/2010	0011099	0582	
BANK OF NEW YORK		194120	Check Total:	310,166.25	6/7/2010	0001112	0832	
BANK OF NEW YORK		194121	Check Total:	573,620.00	6/7/2010	0003212	0831	
BARNES & NOBLE INC		193811	Check Total:	3,257.09	6/7/2010	2101059	0643	9210
BARNES, GINGER		194181	Check Total:	162.97	6/7/2010	0002121	0581	4249
BASHAM LUMBER COMPAN		193812	Check Total:	328.93	6/7/2010	0751087	0697	087X
BAUCUM, KELLY J		193813	Check Total:	201.70	6/7/2010	0002053	0339	3919D
BAYUK GRAPHIC SYSTEM		194122	Check Total:	3,043.65	6/7/2010	0003611	0697	8810
BEBOUT, BARBARA		193734	Check Total:	128.00	5/26/2010	520	1310	037X
BENNETT, JAMA		194182	Check Total:	81.70	6/7/2010	0002053	0582	3919D
BERNARDI, ANGELA R.		194183	Check Total:	81.70	6/7/2010	0001137	0581	
BLAKEY PRINTING CO I		193814	Check Total:	461.00	6/7/2010	0001011	0610	130X
BLOSSOMS & HEIRLOOMS		193702	Check Total:	50.00	5/19/2010	110	1990	
BLUEGRASS INTERNATIO		193815	Check Total:	600.00	6/7/2010	9011096	0584	
BOLDUC, SHIRLEY A		194184	Check Total:	73.10	6/7/2010	0002123	0582	4249
BOOKSTORE, THE		193816	Check Total:	299.40	6/7/2010	0772053	0647	3100
BOOKSTORE, THE		193817	Check Total:	181.65	6/7/2010	0051118	0643	9005
BOONE, STEPHEN F		194185	Check Total:	227.90	6/7/2010	0002053	0582	4850
BOTTOM LINE SERVICES		193703	Check Total:	45.00	5/19/2010	510	1990	
BRAD SIMON ORGANIZAT		193704	Check Total:	5,000.00	5/19/2010	0001022	0349	099X
BRANDENBURG TELEPHON		193705	Check Total:	248.62	5/19/2010	1901087	0532	9190
BRANDENBURG TELEPHON		193735	Check Total:	1,268.36	5/26/2010	0082104	0532	1250
BRANDENBURG TELEPHON		193756	Check Total:	293.63	6/2/2010	0791087	0532	9079
BRAY, ANNA		194186	Check Total:	96.75	6/7/2010	0005065	0581	071X
BRENCO DOCUMENT SHRE		193818	Check Total:	217.00	6/7/2010	0002121	0349	4249
BRENNAN INDUSTRIES I		193819	Check Total:	1,113.00	6/7/2010	1652118	0738	3209
BRIDGES TRANSITIONS		193820	Check Total:	248.00	6/7/2010	0051118	0533	9005
BRITE WHOLESALE ELEC		193757	Check Total:	2,268.47	6/2/2010	9201087	0697	087X
BRITE WHOLESALE ELEC		193821	Check Total:	22.90	6/7/2010	0001013	0697	013X
BRITE WHOLESALE ELEC		194137	Check Total:	88.64	6/7/2010	0145101	0694	
BROADWATER, SUZANNE		194187	Check Total:	30.00	6/7/2010	0011071	0584	
BROADWAY PLAY PUBLIS		193822	Check Total:	510.00	6/7/2010	0001022	0810	099X
BROWN, HEATHER		194188	Check Total:	3.87	6/7/2010	0001137	0581	
BUD'S PRODUCE, INC.		194138	Check Total:	15,566.21	6/7/2010	0405101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BURNETT, CHARLES R		194189	Check Total:	300.00	6/7/2010	9011096	0697	
CAMPBELL, EMILY		194190	Check Total:	81.70	6/7/2010	0002053	0582	3919D
CAPSTONE CURRICULUM		193823	Check Total:	118.73	6/7/2010	0182118	0643	0690
CAR QUEST AUTO PARTS		193824	Check Total:	181.16	6/7/2010	9011097	0663	
CAREER TRACK		193825	Check Total:	149.00	6/7/2010	0401077	0582	9040
CARR, LISA MARIE		194191	Check Total:	71.89	6/7/2010	0001124	0581	014X
CARTER, LORI		194192	Check Total:	256.07	6/7/2010	0002121	0581	4249
CATLETT, SUSAN		194193	Check Total:	100.19	6/7/2010	0142104	0581	1250
CDW GOVERNMENT INC		193826	Check Total:	436.73	6/7/2010	0011080	0650	
CECILIAN BANK, THE		194123	Check Total:	187,250.71	6/7/2010	0003212	0832	
CENTRAL HARDIN HIGH		193827	Check Total:	2,682.49	6/7/2010	1902944	0582	3480
CENTRAL KY BEARING &		193828	Check Total:	145.45	6/7/2010	0401087	0694	087X
CHANNING L. BETE CO.		193829	Check Total:	730.51	6/7/2010	0152104	0645	1250
CHICK-FIL-A		193830	Check Total:	100.50	6/7/2010	0011075	0616	
CHILDREN AT PLAY		193831	Check Total:	108.75	6/7/2010	0002053	0349	14E0
CITY CAB		193832	Check Total:	20.00	6/7/2010	0772104	0349	1250
CITY OF VINE GROVE		193758	Check Total:	1,686.38	6/2/2010	0121987	0411	
CKG SUPPLY		194124	Check Total:	12,245.50	6/7/2010	0003611	0697	8810
CLEM'S REFRIGERATED		194139	Check Total:	41,081.36	6/7/2010	0205101	0630	
CLUB Z! INC		193833	Check Total:	2,880.00	6/7/2010	0002796	0322	3919
COCA COLA BOTTLING C		194140	Check Total:	8,704.39	6/7/2010	0135101	0630	
COLLEGE BOARD		193834	Check Total:	31.00	6/7/2010	0131118	0643	9013
COLONIAL LIFE & ACCI		193736	Check Total:	58.60	5/26/2010	10	7462	
COLONNA, BRENDA		194194	Check Total:	19.97	6/7/2010	0002124	0581	3450I
COMBS, CINDY		194195	Check Total:	38.70	6/7/2010	9011091	0581	
COMCAST COMMUNICATIO		193669	Check Total:	32.50	5/12/2010	9011096	0537	
COMCAST COMMUNICATIO		193759	Check Total:	32.50	6/2/2010	9011096	0537	
COMMONWEALTH TECHN		193835	Check Total:	603.61	6/7/2010	0771118	0610	9077
COMPUTRAC INTERACTIV		193836	Check Total:	6,435.00	6/7/2010	0172118	0734	3100
CONSOLIDATED PAPER		194141	Check Total:	865.80	6/7/2010	9735101	0610P	
COOGLE, HEATHER		194196	Check Total:	12.04	6/7/2010	0001137	0581	
COUNTRY HOME BAKERS		194142	Check Total:	1,620.00	6/7/2010	9735101	0630	
COX, DEBORAH J		194197	Check Total:	166.84	6/7/2010	0172104	0581	1250
CREATIVE-IMAGE TECHN		193837	Check Total:	3,263.00	6/7/2010	0141118	0734	9014
CREPPS, JESSICA		194198	Check Total:	180.17	6/7/2010	0002121	0581	4249
CULINARY STANDARDS C		194143	Check Total:	1,260.96	6/7/2010	9735101	0630	
CURRICULUM ASSOCIATE		193838	Check Total:	67.69	6/7/2010	0402118	0610	3100
CURTISS, CRAIG E		193839	Check Total:	959.50	6/7/2010	1902104	0322	1250
CUSTIS, BROOKE		194199	Check Total:	81.70	6/7/2010	0002053	0582	3919D
CYNOVA, ANGELA		194200	Check Total:	2,000.00	6/7/2010	0002118	0240	4019

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
D & D INSTRUMENTS		193840	Check Total:	398.00	6/7/2010	9011096	0663	
D-C ELEVATOR CO. INC		193841	Check Total:	2,378.15	6/7/2010	0051087	0434	087X
DAVIS, JONI E		194201	Check Total:	259.35	6/7/2010	0002123	0582	4249
DAWN FOOD PRODUCTS I		194144	Check Total:	872.50	6/7/2010	0135101	0639	
DAWSON, CASEY		194202	Check Total:	90.97	6/7/2010	0002121	0581	4249
DAY-TIMERS, INC.		193842	Check Total:	15.98	6/7/2010	2101031	0610	9210
DCS TECHNOLOGIES		193843	Check Total:	58.44	6/7/2010	0401118	0650	9040
DEAN MILK COMPANY		194145	Check Total:	70,944.83	6/7/2010	0795101	0635	
DELL COMPUTER		193844	Check Total:	44,969.58	6/7/2010	0001013	0650	013X
DELTA EDUCATION INC.		193845	Check Total:	1,722.62	6/7/2010	0792118	0610	0690
DEMCO		193846	Check Total:	202.49	6/7/2010	0401059	0610	9040
DENNIS, DEANNA		194203	Check Total:	94.20	6/7/2010	0001124	0581	014X
DESSERT INNOVATIONS		194146	Check Total:	3,866.00	6/7/2010	9735101	0630	
DICK BLICK		193847	Check Total:	800.67	6/7/2010	0401118	0610	9040
DIRECT TECH		193848	Check Total:	280.70	6/7/2010	1751087	0433	087X
DON'S LUMBER & HARDW		193849	Check Total:	203.05	6/7/2010	9701219	0610	
DON'S LUMBER & HARDW		193850	Check Total:	44.00	6/7/2010	0501087	0442	087X
DON'S LUMBER & HARDW		194147	Check Total:	6.99	6/7/2010	0405101	0694	
DOUG'S TOWING & RECO		193851	Check Total:	202.00	6/7/2010	9011096	0435	
DUKE'S SPORTING GOOD		193852	Check Total:	1,062.25	6/7/2010	0152104	0610	0489
DUNCAN, THERESA		194204	Check Total:	17.50	6/7/2010	0402006	0581	1350
DUPIN, SANDRA		194205	Check Total:	81.70	6/7/2010	0002053	0582	3919D
DUPLICATOR SALES AND		193853	Check Total:	854.60	6/7/2010	0141118	0610	9014
E'TOWN ELECTRIC SERV		193854	Check Total:	782.54	6/7/2010	0751087	0431	087X
E'TOWN ELECTRIC SERV		194148	Check Total:	512.57	6/7/2010	0155101	0694	
E'TOWN EXTERMINATING		193855	Check Total:	3,774.00	6/7/2010	0771087	0425	087X
E'TOWN LAUNDRY & CLE		193856	Check Total:	4,112.84	6/7/2010	0201087	0426	9020
E'TOWN LAUNDRY & CLE		194149	Check Total:	114.50	6/7/2010	9735101	0426	
E'TOWN PAINT & DECOR		193857	Check Total:	379.82	6/7/2010	9201087	0697	087X
E'TOWN SMALL ENGINE		193858	Check Total:	96.57	6/7/2010	0401087	0698	9040
E'TOWN TRUE VALUE		193706	Check Total:	11.12	5/19/2010	0501087	0694	087X
E'TOWN TRUE VALUE		193859	Check Total:	13.37	6/7/2010	0001013	0697	013X
E'TOWN WATER & GAS		193670	Check Total:	1,267.62	5/12/2010	0131987	0621	
E'TOWN WATER & GAS		193737	Check Total:	581.94	5/26/2010	0201987	0621	
E'TOWN WATER & GAS		193760	Check Total:	2,013.44	6/2/2010	1751087	0621	
E'TOWN WINELECTRIC C		193761	Check Total:	43.94	6/2/2010	9201087	0697	087X
E'TOWN WINNELSON CO		193671	Check Total:	311.92	5/12/2010	1681087	0697	087X
E'TOWN WINNELSON CO		193707	Check Total:	1,286.57	5/19/2010	9201087	0697	087X
E'TOWN WINNELSON CO		193738	Check Total:	304.76	5/26/2010	0401087	0695	087X
E'TOWN WINNELSON CO		193762	Check Total:	1,010.86	6/2/2010	1901087	0695	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINNELSON CO		194150	Check Total:	14.25	6/7/2010	0775101	0694	
EAGLE PAPER INC		193860	Check Total:	650.00	6/7/2010	9201087	0697C	087X
EDUCATIONAL INNOVATI		193861	Check Total:	924.24	6/7/2010	1802198	0643	3130
EDWARDS, DEBORAH JOA		194206	Check Total:	119.02	6/7/2010	0052104	0581	1250
EFFECTIVE SCHOOLS PR		193862	Check Total:	4,999.00	6/7/2010	0002053	0533	3100T
ELECTRONIX EXPRESS		193863	Check Total:	355.05	6/7/2010	1901118	0610	9190
ELITE HVAC SERVICES		193708	Check Total:	148.50	5/19/2010	0051087	0431	087X
ELITE HVAC SERVICES		193739	Check Total:	444.06	5/26/2010	0501087	0431	087X
ELITE HVAC SERVICES		193763	Check Total:	272.25	6/2/2010	0051087	0431	087X
ELKINS, SEAN		193864	Check Total:	73.10	6/7/2010	0001052	0322	
ELLIOTT, MIRANDA		194207	Check Total:	73.10	6/7/2010	0002121	0582	4249
ELLIS, DWAYNE		193709	Check Total:	35.00	5/19/2010	0005065	0349	071X
ELLIS, DWAYNE		193865	Check Total:	275.00	6/7/2010	0005065	0349	071X
EMBERTON, DENISE		194208	Check Total:	147.49	6/7/2010	0002121	0581	4249
EMERINE GLASS LLC		193866	Check Total:	100.00	6/7/2010	9011096	0435	
ENABLING DEVICES		193867	Check Total:	83.90	6/7/2010	0141121	0610	9014
ENGINEERING DESIGN G		193868	Check Total:	11,083.50	6/7/2010	0801087	0346	087X
ERIC ARMIN INC		193869	Check Total:	55.53	6/7/2010	1652118	0643	3100
ERIKA RECORD LLC		194151	Check Total:	104.40	6/7/2010	0135101	0694	
ETA CUISENAIRE		193870	Check Total:	1,904.00	6/7/2010	0142118	0643	10L9B
EVAN-MOOR EDUCATIONA		193871	Check Total:	84.96	6/7/2010	0402118	0643	3100
EYE ON EDUCATION		193872	Check Total:	288.55	6/7/2010	0002121	0643	4249
FASTENAL COMPANY		193873	Check Total:	779.43	6/7/2010	9011096	0669	
FAZOLI'S RESTAURANT		193874	Check Total:	254.97	6/7/2010	0802118	0892	3100
FIRST CITIZENS BANK		193875	Check Total:	500.00	6/7/2010	0003112	0349	
FIRST CITIZENS BANK		194125	Check Total:	282,464.48	6/7/2010	0003212	0831	
FIRST ELECTRIC SUPPL		194126	Check Total:	17,206.25	6/7/2010	0003611	0697	8810
FISHER AUTO PARTS		193876	Check Total:	89.69	6/7/2010	9011096	0663	
FISHER AUTO PARTS		193877	Check Total:	287.18	6/7/2010	9011096	0669	
FISHER SCIENTIFIC		193878	Check Total:	1,603.26	6/7/2010	0131118	0610	9013
FLOWERS FLOWERS		193710	Check Total:	55.00	5/19/2010	110	1990	
FOLLETT EDUCATIONAL		193879	Check Total:	252.90	6/7/2010	1901118	0643	9190
FOLLETT LIBRARY RESO		193880	Check Total:	10,340.84	6/7/2010	0151059	0641	9015
FOOD LION		193881	Check Total:	320.07	6/7/2010	0751118	0617	9075
FOSTER, DONNA		194209	Check Total:	65.36	6/7/2010	0011099	0581	
FOUSER ENVIROMENTAL		193882	Check Total:	135.00	6/7/2010	0051087	0349	087X
FREE SPIRIT PUBLISHI		193883	Check Total:	9.99	6/7/2010	1652118	0643	3100
FROEDGE, BRIAN		194210	Check Total:	503.79	6/7/2010	0752053	0582	1400
FROEDGE, SUSAN		194211	Check Total:	325.54	6/7/2010	0002053	0582	1400
FROG PUBLICATIONS		193884	Check Total:	747.56	6/7/2010	0142118	0643	10L9B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FRONTLINE PLACEMENT		193885	Check Total:	3,750.00	6/7/2010	0011099	0650	
FRYSCKY INC		193886	Check Total:	80.00	6/7/2010	0082104	0810	1250
G C BURKHEAD SCHOOL		193887	Check Total:	358.00	6/7/2010	0201118	0322	9020
G.M. GLASS & MIRROR		193888	Check Total:	225.00	6/7/2010	0131087	0349	087X
GARDNER, COREY		193672	Check Total:	200.00	5/12/2010	0007002	0676	744X
GARRISON, ALVIN		194212	Check Total:	79.12	6/7/2010	0002053	0582	3919D
GASKIN DAVEE, JESSIC		194213	Check Total:	21.07	6/7/2010	0002124	0581	3450I
GENERAL BINDING CORP		193889	Check Total:	200.28	6/7/2010	0401118	0610	9040
GENERAL BUTLER STATE		193890	Check Total:	124.70	6/7/2010	0011098	0582	
GIBSON, DAYNA B		194214	Check Total:	81.60	6/7/2010	0002053	0582	3919D
GIRKY, ELISSA		194152	Check Total:	8.90	6/7/2010	510	1611	
GLENN, DIANA JEAN		194215	Check Total:	24.08	6/7/2010	0001137	0581	
GOODIN, PAMELA K		194216	Check Total:	81.70	6/7/2010	0501118	0582	9050
GOODMAN, TERRI L		194217	Check Total:	110.08	6/7/2010	1682104	0581	1250
GOPHER SPORT		193891	Check Total:	104.34	6/7/2010	0002121	0610	4249
GORDON FOOD SERVICE		194153	Check Total:	101,600.26	6/7/2010	1685101	0630	
GREEN ACRES LAWN &		193892	Check Total:	2,234.62	6/7/2010	0401087	0424	087X
HAHN, RICHARD		194218	Check Total:	130.98	6/7/2010	1681087	0581	9168
HALE, MICHELLE		194219	Check Total:	81.70	6/7/2010	0002053	0582	3919D
HALL, LESLIE		194220	Check Total:	95.19	6/7/2010	0082104	0581	1250
HANDS-ON ENGLISH		193893	Check Total:	108.00	6/7/2010	1752067	0642	3730
HARDIN CO 4-H COUNCI		193894	Check Total:	56.00	6/7/2010	1802198	0610	3130
HARDIN CO SHERIFF		193673	Check Total:	6,195.27	5/12/2010	0011074	0311	
HARDIN CO SHERIFF		193711	Check Total:	834.75	5/19/2010	0011074	0311	
HARDIN CO WATER #1		193712	Check Total:	7,226.50	5/19/2010	0151987	0411	
HARDIN CO WATER #1		193740	Check Total:	3,829.98	5/26/2010	0791987	0419	
HARDIN CO WATER #2		193674	Check Total:	3,764.95	5/12/2010	0901987	0411	
HARDIN CO WATER #2		193713	Check Total:	4,061.90	5/19/2010	1901987	0411	
HARDIN CO WATER #2		193764	Check Total:	4,146.67	6/2/2010	0401987	0411	
HARDIN CO WATER #2		193895	Check Total:	208.61	6/7/2010	0141104	0680	012X
HARLOW, PAMELA B		194221	Check Total:	28.38	6/7/2010	1902121	0582	4249
HARRISON, RENAE		194222	Check Total:	96.10	6/7/2010	1752067	0582	6750
HART ENTERPRISES INC		194154	Check Total:	100.00	6/7/2010	9735101	0694	
HARTFORD STEAM BOILE		193896	Check Total:	260.00	6/7/2010	0301087	0811	087X
HAWKINS, WILMA		193779	Check Total:	36.00	6/3/2010	9011092	0810	
HAYDON, MARY JO		194223	Check Total:	81.70	6/7/2010	0002053	0582	3919D
HCBE DIVISION OF CHI		193897	Check Total:	7,373.51	6/7/2010	0181118	0646	9018
HEARTLAND MUSIC		193898	Check Total:	487.00	6/7/2010	0001022	0694	099X
HEIDISONGS		193899	Check Total:	338.00	6/7/2010	0402118	0645	3100
HENDRICK, LARRY		194224	Check Total:	86.16	6/7/2010	1902140	0582	3480

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HENNEQUANT, REGINA M		194225	Check Total:	131.58	6/7/2010	0001013	0581	013X
HERB JONES CHEVROLET		193900	Check Total:	2,318.94	6/7/2010	9011097	0663	
HIGHPOINTS LEARNING		193901	Check Total:	4,290.00	6/7/2010	0002796	0322	3919
HIGHSMITH COMPANY		193902	Check Total:	141.12	6/7/2010	1681059	0610	9168
HILL MANUFACTURING C		193903	Check Total:	103.29	6/7/2010	9011096	0661	
HILLYARD		193904	Check Total:	166.00	6/7/2010	0131087	0697	9013
HODGE, DANIEL		193675	Check Total:	500.00	5/12/2010	0007002	0676	742X
HONEYBAKED HAM		193905	Check Total:	652.50	6/7/2010	0202104	0616	1250
HOUCHINS, KELLY		194226	Check Total:	9.46	6/7/2010	0002121	0581	4249
HOUGHTON MIFFLIN HAR		193906	Check Total:	1,354.38	6/7/2010	1752067	0646	3730
HOUSTON BOWLING CENT		193907	Check Total:	133.00	6/7/2010	9761198	0894	103X
HOWEVALLEY ELEMENTAR		193908	Check Total:	316.00	6/7/2010	0302053	0582	1400
HUB CITY GLASS AND M		193909	Check Total:	120.01	6/7/2010	0121087	0349	087X
HUB CITY PRINTING		193910	Check Total:	247.73	6/7/2010	0001022	0610	099X
HUBERT COMPANY		193911	Check Total:	121.03	6/7/2010	0002104	0610	0060
HUBERT COMPANY		194155	Check Total:	1,342.56	6/7/2010	9735101	0694	
HUDSON, WARREN DEAN		194227	Check Total:	484.00	6/7/2010	9011096	0584	
HUFF, AMY		194228	Check Total:	115.28	6/7/2010	0001013	0581	013X
HUMAN RELATIONS MEDI		193912	Check Total:	1,192.59	6/7/2010	1901118	0645	9190
HW WILSON COMPANY		193913	Check Total:	253.00	6/7/2010	1901059	0533	9190
HYATT REGENCY		193914	Check Total:	1,299.00	6/7/2010	1902053	0584	3919
IDEAS UNLIMITED SEMI		193915	Check Total:	10,740.00	6/7/2010	0002053	0582	3919D
IMI IRVING MATERIALS		194127	Check Total:	1,695.50	6/7/2010	0003611	0697	8810
INK SOLUTION		193916	Check Total:	1,071.99	6/7/2010	0751118	0650	9075
INTERSTATE ENVIRONME		193917	Check Total:	2,945.00	6/7/2010	9201087	0492	087X
IPARADIGMS LLC		193918	Check Total:	2,098.80	6/7/2010	0751118	0533	9075
IRELAND, CONNIE		194229	Check Total:	81.27	6/7/2010	0001013	0581	013X
IVY LEAGUE TUTOR		193919	Check Total:	3,409.50	6/7/2010	0002796	0322	3919
JACOBI SALES INC.		193920	Check Total:	507.34	6/7/2010	0051087	0433	9005
JACOBI, DIANA		194230	Check Total:	109.44	6/7/2010	0011075	0581	
JAMES T ALTON		193921	Check Total:	1,949.01	6/7/2010	0771077	0444	9077
JARVIS, ERIN		194231	Check Total:	338.00	6/7/2010	0002121	0582	4249
JEFFERSON CO PUBLIC		193922	Check Total:	160.00	6/7/2010	2002198	0643	3130
JENKINS, MARGIE		194232	Check Total:	52.89	6/7/2010	0302104	0581	1250
JOHN HARDIN HIGH SCH		193923	Check Total:	2,491.00	6/7/2010	0132121	0894	4249
JOHNS, ZACKIE DALE		194233	Check Total:	109.00	6/7/2010	0752154	0582	3480
JONES, DEBBIE		193924	Check Total:	3,622.50	6/7/2010	0792118	0322	4069
JONES, LORINDA		193925	Check Total:	1,048.11	6/7/2010	0901121	0322	081X
JONES-NYARKO, BERNIC		194234	Check Total:	285.00	6/7/2010	0002121	0582	4249
JOSTENS INC		193926	Check Total:	153.04	6/7/2010	1751118	0891	086X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JP INTERVENTIONS INC		193927	Check Total:	2,565.00	6/7/2010	0131104	0322	125X
JW MARRIOTT ORLANDO		193928	Check Total:	3,042.00	6/7/2010	0752053	0584	3209
JW PEPPER & SON INC		193929	Check Total:	815.32	6/7/2010	1681118	0643	9168
KACTE		193930	Check Total:	5,540.00	6/7/2010	0002947	0582	3480
KAESER & BLAIR INC.		193931	Check Total:	369.15	6/7/2010	0005203	0610	037X
KAR PRODUCTS INC.		193932	Check Total:	261.11	6/7/2010	9011096	0669	
KELLEY, DIANE E		194235	Check Total:	75.94	6/7/2010	1752067	0582	3730S
KELLEY, JIMMIE DEE		194236	Check Total:	265.31	6/7/2010	0001052	0581	
KELLEY, MICHAEL		194237	Check Total:	146.63	6/7/2010	0001013	0581	013X
KENDRICK, TANYA		193933	Check Total:	3,212.84	6/7/2010	0002121	0322	4249
KENWAY DISTRIBUTORS,		193934	Check Total:	7,544.86	6/7/2010	9201087	0697C	087X
KERR OFFICE GROUP		193935	Check Total:	9,225.79	6/7/2010	0011080	0650	
KERR OFFICE GROUP		194156	Check Total:	507.19	6/7/2010	1905101	0650	
KEY OIL COMPANY		193936	Check Total:	219.04	6/7/2010	9011096	0661	
KINDERPLAY		193937	Check Total:	108.75	6/7/2010	0002053	0349	14E0
KING, ROBERT S P		194238	Check Total:	266.93	6/7/2010	0001052	0582	
KIRCHNER, BETTY A		194239	Check Total:	69.41	6/7/2010	0001137	0581	
KNIGHT'S MECHANICAL		193765	Check Total:	10,341.85	6/2/2010	1901087	0431	087X
KNIGHT'S MECHANICAL		193938	Check Total:	18,468.00	6/7/2010	0003186	0450	
KOPP, MARK		194240	Check Total:	144.91	6/7/2010	0001052	0581	
KROGER		193939	Check Total:	848.16	6/7/2010	0052104	0616	1250
KY ASSOC SCHOOL COUN		193940	Check Total:	800.00	6/7/2010	1651118	0810	9165
KY ASSOCIATION SCHOO		193941	Check Total:	3,591.00	6/7/2010	0001037	0582	
KY SCHOOL BOARDS AS		193942	Check Total:	473.56	6/7/2010	0001121	0349	064X
KY SCHOOL COUNSELORS		193943	Check Total:	165.00	6/7/2010	0171053	0582	9017
KY SCHOOL SERVICE		193944	Check Total:	1,645.89	6/7/2010	0401059	0610	9040
KY STATE TREASURER		193714	Check Total:	1,250.00	5/19/2010	0003611	0349	8810
KY STATE TREASURER		193715	Check Total:	25.00	5/19/2010	10	7499-A	
KY STATE TREASURER		193741	Check Total:	50.00	5/26/2010	0005203	0810	037X
KY STATE TREASURER		193766	Check Total:	11,349.92	6/2/2010	9735101	0216	
KY STATE TREASURER		193767	Check Total:	100,117.73	6/2/2010	10	7461	
KY UTILITIES COMPANY		193676	Check Total:	7,149.52	5/12/2010	0801987	0622	
KY UTILITIES COMPANY		193716	Check Total:	66,531.25	5/19/2010	0901987	0622	
KY UTILITIES COMPANY		193742	Check Total:	200.24	5/26/2010	9011087	0622	
KY UTILITIES COMPANY		193768	Check Total:	79.62	6/2/2010	9851087	0622	
KY VIRTUAL CAMPUS		193677	Check Total:	420.00	5/12/2010	0002796	0322	3100
KY VIRTUAL CAMPUS		193945	Check Total:	80.00	6/7/2010	0002796	0322	3100
KY VIRTUAL HIGH SCHO		193946	Check Total:	95.00	6/7/2010	0901148	0338	9090
LAKER DRIVE IN		193947	Check Total:	100.00	6/7/2010	0141104	0616	012X
LAKESHORE LEARNING M		193948	Check Total:	3,709.40	6/7/2010	0142118	0643	3100

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LAKEWOOD ELEMENTARY		193949	Check Total:	400.00	6/7/2010	0141118	0322	056X
LANG COMPANY, THE		193950	Check Total:	1,587.00	6/7/2010	9701219	0433	
LANHAM, C BAUTE		194241	Check Total:	90.68	6/7/2010	0001013	0581	013X
LARSEN, LUZ C		194242	Check Total:	32.68	6/7/2010	0002124	0581	3450I
LAWRENCE, MARGARET		194243	Check Total:	208.12	6/7/2010	0002121	0581	4249
LB SCHMIDT AND ASSOC		193769	Check Total:	1,370.00	6/2/2010	110	1911	099X
LEE'S FAMOUS RECIPE		193951	Check Total:	326.07	6/7/2010	0181104	0616	012X
LEE, ALFRED		194157	Check Total:	28.00	6/7/2010	510	1611	
LEWIS, ROBERT B		194244	Check Total:	129.18	6/7/2010	0001029	0582	
LEX CAM WINDOW SYSTE		194128	Check Total:	26,110.00	6/7/2010	0003611	0697	8810
LIBRARIANS' CHOICE		193952	Check Total:	103.70	6/7/2010	1681059	0641	9168
LINCOLN TRAIL DIST		193953	Check Total:	425.00	6/7/2010	0002053	0349	14E0
LINGUI SYSTEMS, INC.		193954	Check Total:	341.50	6/7/2010	0142118	0650	3100
LIVESCRIBE		193955	Check Total:	355.50	6/7/2010	0131121	0734	9013
LK TAPP AND SONS		193956	Check Total:	1,085.07	6/7/2010	2101087	0697	087X
LOCKWOOD, DANIEL		193957	Check Total:	169.88	6/7/2010	0002053	0339	3919D
LOCKWOOD, RHONDA M		194245	Check Total:	35.69	6/7/2010	0002121	0581	4249
LONG'S ELECTRONIC'S		193958	Check Total:	953.70	6/7/2010	1652118	0697	3100
LOUISVILLE GAS AND E		193678	Check Total:	4,128.11	5/12/2010	1651987	0621	
LOUISVILLE GAS AND E		193743	Check Total:	48.76	5/26/2010	0001087	0621	
LOUISVILLE ZOO		193959	Check Total:	114.00	6/7/2010	0131104	0894	012X
LOVING CARE		193960	Check Total:	65.25	6/7/2010	0002053	0349	14E0
LOVINS, JOHN BART		194246	Check Total:	70.33	6/7/2010	0001022	0349	099X
LOWE'S COMPANIES, IN		193961	Check Total:	2,705.56	6/7/2010	0301087	0698	9030
LPR PUBLICATIONS		193962	Check Total:	234.00	6/7/2010	0002117	0642	3100
LUTHERAN CHILD CARE		193963	Check Total:	108.75	6/7/2010	0002053	0349	14E0
M&R LAWN CARE INC		193964	Check Total:	136.76	6/7/2010	0771087	0698	9077
MACKEY, KAREN		194247	Check Total:	18.06	6/7/2010	0171077	0581	9017
MAHON, DAN		194248	Check Total:	81.70	6/7/2010	0152053	0582	1400
MAID-RITE STEAK CO		194158	Check Total:	4,662.00	6/7/2010	9735101	0630	
MANIS, GLORIA		194249	Check Total:	31.92	6/7/2010	0171077	0581	9017
MARKERTEK		193965	Check Total:	606.77	6/7/2010	0005065	0694	071X
MARSHALL-OUSLEY, REN		194250	Check Total:	139.40	6/7/2010	0002053	0582	3100D
MARTIN, BRENT		194251	Check Total:	81.70	6/7/2010	0002053	0582	3919D
MARZANO RESEARCH LAB		193966	Check Total:	94.90	6/7/2010	1752067	0643	3730
MASON, JANELLE		194252	Check Total:	69.70	6/7/2010	0501104	0582	125X
MASTERS SUPPLY		193967	Check Total:	140.27	6/7/2010	1681087	0697	087X
MASTERS, GARY D		194253	Check Total:	300.00	6/7/2010	9011096	0697	
MATRIX ENVIRONMENTAL		193968	Check Total:	445.00	6/7/2010	9201087	0349	087X
MATTINGLY, MICHELLE		194254	Check Total:	380.39	6/7/2010	0002121	0582	4249

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MATTINGLY, SHANNON M		194255	Check Total:	68.80	6/7/2010	0002121	0581	4249
MAUZY, EVGENIA		194256	Check Total:	9.03	6/7/2010	0001124	0581	014X
MAYER-JOHNSON LLC		193969	Check Total:	897.75	6/7/2010	0002121	0650	4249
MAYS, ROBYN		194257	Check Total:	86.86	6/7/2010	0002121	0581	4249
MCCAMISH, DAN		193717	Check Total:	70.00	5/19/2010	0005065	0349	071X
MCCAMISH, DAN		193970	Check Total:	245.00	6/7/2010	0005065	0349	071X
MCCORMICK, ANTHONY		193679	Check Total:	200.00	5/12/2010	0007002	0676	745X
MCCUNE, MICHAEL		194258	Check Total:	24.60	6/7/2010	0132944	0582	3480
MCFARLAND, MELANIE		194259	Check Total:	81.70	6/7/2010	0002053	0582	3919D
MCHODGKINS, JOYCE		193732	Check Total:	13.50	5/25/2010	9011092	0810	
MCKINNEY LOCKSMITH S		193971	Check Total:	126.25	6/7/2010	9011096	0669	
MCM ELECTRONICS		193972	Check Total:	2,064.10	6/7/2010	0001013	0650	013X
MEADOW VIEW ELEMENTA		193973	Check Total:	632.25	6/7/2010	2101118	0531	9210
MENENDEZ, AMY		194260	Check Total:	1,000.00	6/7/2010	0002118	0240	4019
MERENBLOOM, ELLIOT Y		193974	Check Total:	3,107.76	6/7/2010	0802053	0322	3100
MEYER, HEATH		194261	Check Total:	105.14	6/7/2010	0001013	0581	013X
MILBY, GARY		194262	Check Total:	103.50	6/7/2010	0011080	0582	
MILLER, LISA M		194263	Check Total:	154.37	6/7/2010	0005065	0581	071X
MILLER, REBECCA		193975	Check Total:	77.40	6/7/2010	0771118	0349	9077
MILLION, MELISSA J		194264	Check Total:	43.00	6/7/2010	0132053	0582	1400
MINGS, TIMOTHY DALE		194265	Check Total:	31.39	6/7/2010	0005065	0581	071X
MINGUS, CHERIE L		194266	Check Total:	43.00	6/7/2010	1902145	0582	3480
MISSOULA CHILDREN'S		193976	Check Total:	500.00	6/7/2010	0001022	0349	099X
MODERN WELDING CO		193977	Check Total:	101.95	6/7/2010	9011096	0669	
MONTGOMERY, KEVIN		194267	Check Total:	43.00	6/7/2010	0001013	0582	013X
MOORE, DOROTHY		194268	Check Total:	610.17	6/7/2010	0001137	0581	
MOORE, ROBERT		194269	Check Total:	111.80	6/7/2010	0001137	0581	
MOREL CONSTRUCTION		193978	Check Total:	644,723.27	6/7/2010	0003611	0450	8810
MORGAN, DONALD		194270	Check Total:	114.38	6/7/2010	0001087	0581	
MULTI-HEALTH SYSTEMS		193979	Check Total:	202.40	6/7/2010	0002121	0646	4249
MUSE, TERRY		194271	Check Total:	224.46	6/7/2010	0001137	0581	
MYERS, EVA L		194272	Check Total:	73.53	6/7/2010	0001087	0581	
NAFIS		193980	Check Total:	509.00	6/7/2010	0011071	0810	
NAPA AUTO PARTS		193981	Check Total:	1,746.21	6/7/2010	9201087	0695	087X
NASCO		193982	Check Total:	1,455.66	6/7/2010	1682146	0643	3480
NATIONAL COUNCIL FOR		193983	Check Total:	73.00	6/7/2010	0141077	0810	9014
NATIONAL COUNCIL TEA		193984	Check Total:	273.06	6/7/2010	1802198	0642	3130
NATIONAL COUNCIL TEA		193985	Check Total:	80.00	6/7/2010	0141077	0810	9014
NATIONAL FFA ORGANIZ		193986	Check Total:	603.95	6/7/2010	0131118	0643	9013
NATIONAL MIDDLE SCHO		193987	Check Total:	219.00	6/7/2010	0771118	0810	9077

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NATIONAL SCHOOL PUBL		193988	Check Total:	162.07	6/7/2010	0011098	0647	
NATIONAL SCIENCE TEA		193989	Check Total:	94.00	6/7/2010	0141077	0810	9014
NCS PEARSON INC		193990	Check Total:	5,949.83	6/7/2010	0002006	0646	4239
NEUMAN & ASSOCIATES		193991	Check Total:	3,772.00	6/7/2010	0401087	0434	087X
NEW MILLENNIUM BUILD		194129	Check Total:	1,548.00	6/7/2010	0003611	0697	8810
NEWS ENTERPRISE		193680	Check Total:	133.98	5/12/2010	0011080	0542	
NEWS ENTERPRISE		193992	Check Total:	981.48	6/7/2010	0501059	0642	9050
NEWS ENTERPRISE		193993	Check Total:	113.63	6/7/2010	9201087	0542	087X
NEWS ENTERPRISE		194159	Check Total:	103.30	6/7/2010	9735101	0542	
NEWS STANDARD		193994	Check Total:	155.00	6/7/2010	0001022	0542	099X
NIXON POWER SERVICES		193995	Check Total:	2,313.03	6/7/2010	0171087	0433	087X
NOIR MEDICAL TECHNOL		193996	Check Total:	24.25	6/7/2010	0002121	0610	4249
NOLIN RURAL ELECTRIC		193744	Check Total:	73,935.16	5/26/2010	0131987	0622	
NOLIN RURAL ELECTRIC		193997	Check Total:	325.00	6/7/2010	0901104	0680	012X
NORLIGHT TELECOMMUNI		193718	Check Total:	15,741.49	5/19/2010	0001013	0533	013X
NORTH HARDIN HIGH SC		193998	Check Total:	4,683.95	6/7/2010	0751118	0322	056X
NOVAK, SHARON		194160	Check Total:	23.85	6/7/2010	510	1611	
OCTAVO, INC		193999	Check Total:	293.59	6/7/2010	1901118	0610	9190
OFFICE DEPOT		194000	Check Total:	4,798.99	6/7/2010	0142118	0650	3100
OFFICEMAX		194001	Check Total:	9,874.70	6/7/2010	0751118	0650	9075
OFFICEWARE		193745	Check Total:	313.34	5/26/2010	0081077	0444	9008
OFFICEWARE		194002	Check Total:	2,207.57	6/7/2010	0171118	0610	9017
OHIO VALLEY EDUCATIO		194003	Check Total:	3,164.73	6/7/2010	2102104	0349	1250
OLIVER, MONICA L		194273	Check Total:	73.10	6/7/2010	0401077	0582	9040
ORIENTAL TRADING CO		194004	Check Total:	1,033.76	6/7/2010	0142118	0610	3100
OUTDOOR POWER SOURCE		194005	Check Total:	220.46	6/7/2010	9201087	0698	087X
OVESEN, THERESA		194274	Check Total:	23.78	6/7/2010	0772104	0582	1250
PACKAGES AND MORE		194006	Check Total:	147.69	6/7/2010	0001022	0538	099X
PAPA JOHN'S PIZZA #4		194007	Check Total:	92.00	6/7/2010	0172118	0892	3100
PARRETT, SUZANNE		194275	Check Total:	49.53	6/7/2010	0202104	0581	1250
PATTERSON, BRADLEY		194276	Check Total:	300.00	6/7/2010	9011096	0697	
PATTON, GEORGE T		194277	Check Total:	300.00	6/7/2010	9011096	0697	
PAYNE'S LAWN SERVICE		194008	Check Total:	1,215.81	6/7/2010	0131087	0424	087X
PEAK, DELBERT E		194278	Check Total:	16.34	6/7/2010	0001087	0581	
PEARSON LEARNING		194009	Check Total:	1,776.08	6/7/2010	9762198	0643	3140
PECK FLANNERY GREAM		193719	Check Total:	47,906.25	5/19/2010	0003611	0346	8820
PELLEGRINO, SUSAN		194279	Check Total:	63.00	6/7/2010	0001124	0581	014X
PENNING, SUSAN G		194280	Check Total:	130.72	6/7/2010	0002121	0581	4249
PEREZ, ANTONIA		194161	Check Total:	18.00	6/7/2010	510	1611	
PETROLEUM TRADERS CO		194010	Check Total:	153,345.12	6/7/2010	9011096	0627	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PHILLIPS, WATEETAH		194281	Check Total:	68.59	6/7/2010	0002053	0581	3100D
PICKERELL, CATRINA D		194282	Check Total:	400.39	6/7/2010	0002121	0582	4249
PINSON, TAMIRA A		194283	Check Total:	81.70	6/7/2010	0002053	0582	3919D
PITVOREC, ROBIN		194284	Check Total:	86.86	6/7/2010	0002118	0581	3110
PLAY IT AGAIN SPORTS		194011	Check Total:	506.96	6/7/2010	9761198	0610	103X
POSITIVE PROMOTIONS		194012	Check Total:	1,278.78	6/7/2010	1652118	0674	3100
POSITIVE PROMOTIONS		194013	Check Total:	1,027.93	6/7/2010	0802118	0892	3100
POSTAGE BY PHONE PLU		193720	Check Total:	315.00	5/19/2010	0001080	0531	
PRESTWICK HOUSE		194014	Check Total:	1,139.66	6/7/2010	1901118	0643	9190
PREVENT CHILD ABUSE		194015	Check Total:	12.38	6/7/2010	0052104	0610	1250
PRICE, LAURA		194285	Check Total:	104.84	6/7/2010	0171077	0581	9017
PROGRESSIVE GIFTS &		194016	Check Total:	189.03	6/7/2010	2001198	0610	103X
PROVEN LEARNING		194017	Check Total:	2,888.00	6/7/2010	1902118	0734	5180
PYRAMID EDUCATIONAL		194018	Check Total:	97.90	6/7/2010	0002121	0645	4249
QUALITY KITCHEN SERV		194162	Check Total:	2,405.40	6/7/2010	0135101	0694	
QUILL CORPORATION		194019	Check Total:	1,849.86	6/7/2010	0301087	0610	9030
QWEST		193721	Check Total:	507.26	5/19/2010	0151087	0532	9015
RABEN TIRE COMPANY		194020	Check Total:	5,590.80	6/7/2010	9011096	0662	
RABINOWITZ, KATHLEEN		194286	Check Total:	73.10	6/7/2010	1902053	0582	5180
RADCLIFF ELECTRIC SU		193770	Check Total:	2,632.37	6/2/2010	9201087	0697	087X
RADCLIFF ELECTRIC SU		194163	Check Total:	154.05	6/7/2010	0085101	0694	
RADCLIFF MIDDLE SCHO		194021	Check Total:	445.00	6/7/2010	0801118	0646	9080
RADCLIFF READING CLI		194022	Check Total:	2,680.00	6/7/2010	0002796	0322	3919
RADFORD, MICHAEL		194287	Check Total:	115.51	6/7/2010	0002118	0581	3110
RADIOLAND		194023	Check Total:	88.17	6/7/2010	0401077	0536	9040
RAUCH MEMORIAL PLANE		194024	Check Total:	128.00	6/7/2010	9761198	0894	103X
RECOVERY CONSULTING		193681	Check Total:	101.68	5/12/2010	0001087	0349	
REPUBLIC DIESEL INC		194025	Check Total:	1,828.39	6/7/2010	9011096	0663	
REXEL SOUTHERN ELEC		194026	Check Total:	3,267.60	6/7/2010	0502013	0650	1620
REXEL SOUTHERN ELEC		194027	Check Total:	358.50	6/7/2010	0001013	0650	013X
REXEL SOUTHERN ELEC		194130	Check Total:	4,758.22	6/7/2010	0003611	0697	8810
REYNOLDS, KATHERINE		194288	Check Total:	131.58	6/7/2010	0002053	0582	3919D
REYNOLDS, LEAH		194289	Check Total:	98.09	6/7/2010	0001118	0581	
REYNOLDS, MICHELLE L		194290	Check Total:	81.70	6/7/2010	0002053	0582	3919D
REYNOLDS, ROBIN		193729	Check Total:	18.00	5/21/2010	9011092	0810	
RICHARDSON, MITZI		194028	Check Total:	720.00	6/7/2010	0401104	0322	012X
RICKER, JEANNETTE		193730	Check Total:	15.00	5/21/2010	9011092	0810	
RIDGEWAY DISTRIBUTOR		194029	Check Total:	178.50	6/7/2010	9011096	0669	
RINEYVILLE BLOOMS		194030	Check Total:	120.00	6/7/2010	0402118	0892	3100
RINEYVILLE ELEMENTAR		194031	Check Total:	440.00	6/7/2010	0901118	0531	9090

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RISNER, ROBIN		194291	Check Total:	81.70	6/7/2010	0002053	0582	3919D
RIVERSIDE PUBLISHING		194032	Check Total:	294.90	6/7/2010	0002121	0646	4249
ROACH, PAMELA A		193731	Check Total:	39.00	5/21/2010	9011092	0810	
ROBBINS, DANIEL C		194292	Check Total:	81.70	6/7/2010	0002053	0582	3919D
ROBBINS, EMILY		194293	Check Total:	28.38	6/7/2010	0502121	0582	4249
ROBERTS, DWAYNE		194033	Check Total:	51.60	6/7/2010	0771118	0349	9077
ROBY'S COUNTRY GARDE		194164	Check Total:	4,759.00	6/7/2010	0505101	0630	
ROCHESTER 100 INC		194034	Check Total:	475.00	6/7/2010	0791118	0610	9079
ROGERS, CARLIE		194294	Check Total:	174.58	6/7/2010	0002053	0582	3919D
ROGERS, LUANN		194295	Check Total:	81.70	6/7/2010	0002053	0582	3919D
ROPPEL'S SERVICE CEN		194035	Check Total:	341.95	6/7/2010	9011096	0663	
ROTARY CLUB OF E'TOW		194036	Check Total:	90.00	6/7/2010	0011075	0616	
ROUTTE, AMY		194296	Check Total:	81.70	6/7/2010	0002053	0582	3919D
ROY, JENNIFER		194297	Check Total:	59.34	6/7/2010	0002121	0581	4249
ROYAL MUSIC COMPANY		194037	Check Total:	89.07	6/7/2010	0201118	0643	9020
ROYALTY PRINTING INC		194038	Check Total:	105.15	6/7/2010	0801077	0610	9080
RYAN, GINA		194298	Check Total:	231.77	6/7/2010	0005065	0581	071X
SADDLEBACK EDUCATION		194039	Check Total:	385.92	6/7/2010	1802198	0645	3130
SAFEGUARD BUSINESS S		194040	Check Total:	250.03	6/7/2010	0081977	0610	
SAM'S CLUB DIRECT		194041	Check Total:	1,858.84	6/7/2010	2102104	0616	1250
SAM'S CLUB DIRECT		194165	Check Total:	15.98	6/7/2010	9735101	0610P	
SAM'S SEPTIC SERVICE		194042	Check Total:	240.00	6/7/2010	1901087	0434	087X
SAMS, ELIZABETH M		194299	Check Total:	78.26	6/7/2010	9735101	0582	
SAMUEL FRENCH INC		194043	Check Total:	4,030.00	6/7/2010	0001022	0349	099X
SANTEK		194044	Check Total:	15.39	6/7/2010	9201087	0421	087X
SARA LEE BAKERY GROU		194166	Check Total:	8,151.91	6/7/2010	1655101	0630	
SARCOM, INC.		194045	Check Total:	2,629.05	6/7/2010	1901118	0650	9190
SCANTRON SERVICE GRO		194046	Check Total:	137.82	6/7/2010	0751118	0610	9075
SCHOLASTIC INC		194047	Check Total:	64.49	6/7/2010	0051118	0643	9005
SCHOLASTIC TEACHER		194048	Check Total:	290.48	6/7/2010	0801118	0643	9080
SCHOOL SPECIALTY INC		194049	Check Total:	12,538.81	6/7/2010	0752053	0610	5189
SCOTT, ERICA M		194300	Check Total:	188.30	6/7/2010	2102104	0582	1250
SEAPORT HOTEL		194050	Check Total:	623.61	6/7/2010	1902053	0584	3919
SEARS		194051	Check Total:	182.49	6/7/2010	9201087	0697	087X
SENNHEISER ELECTRONI		193771	Check Total:	434.82	6/2/2010	0001022	0694	099X
SEVERNS VALLEY BAPTI		194052	Check Total:	108.75	6/7/2010	0002053	0349	14E0
SHEERAN, CARLENA		194301	Check Total:	30.96	6/7/2010	0002204	0582	1350
SHEPHERD, MIRANDA		194167	Check Total:	66.90	6/7/2010	510	1611	
SHERMAN-CARTER-BARNH		194053	Check Total:	10,131.28	6/7/2010	0003611	0346	8810
SHERMAN-CARTER-BARNH		194054	Check Total:	24,670.62	6/7/2010	0003611	0346	8810

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHERMAN-CARTER-BARNH		194055	Check Total:	24,714.27	6/7/2010	0003610	0346	8808
SHEROAN, SHANNON		194302	Check Total:	484.00	6/7/2010	9011096	0584	
SHIFFLER EQUIPMENT S		194056	Check Total:	26.32	6/7/2010	0401087	0697	9040
SIGNMAKERS INC		194057	Check Total:	188.04	6/7/2010	1681087	0697	9168
SIMMONS, JAMES R		194303	Check Total:	41.08	6/7/2010	0001087	0581	
SIMPLEXGRINNEL		194058	Check Total:	705.38	6/7/2010	0131087	0434	087X
SKAGGS, CHRISSY		194304	Check Total:	60.20	6/7/2010	0002053	0582	4850
SKALA, DEBORAH		194305	Check Total:	135.45	6/7/2010	0002121	0581	4249
SKEETERS,BENNETT & W		194059	Check Total:	192.00	6/7/2010	0011071	0343	
SMART SYSTEMS		194168	Check Total:	6,722.00	6/7/2010	9735101	0421	
SMART TEMPS LLC		194169	Check Total:	1,430.00	6/7/2010	9735101	0421	
SMITH,JAMES U		194306	Check Total:	60.63	6/7/2010	0802104	0581	1250
SMYTHE, MARK		194326	Check Total:	2,000.00	6/7/2010	0002118	0240	4019
SNAPPY TOMATO PIZZA		194060	Check Total:	20.74	6/7/2010	2102104	0616	1250
SOLUTION TREE		194061	Check Total:	1,797.00	6/7/2010	1902053	0584	3919
SOUTH WESTERN COMMUN		194062	Check Total:	1,479.00	6/7/2010	0501118	0734	9050
SOUTHERN ENVIRONMENT		193682	Check Total:	24,105.41	5/12/2010	9201087	0490	087X
SPECIALIZED COMMUNIC		194063	Check Total:	3,839.90	6/7/2010	0005065	0738	071X
SPORTIME		194064	Check Total:	41.38	6/7/2010	0002121	0610	4249
SRA/MCGRAW-HILL		194065	Check Total:	464.40	6/7/2010	1752067	0643	3730
STANLEY SECURITY SOL		194066	Check Total:	125.80	6/7/2010	0801087	0349	087X
STEP INC		194067	Check Total:	318.45	6/7/2010	0141118	0643	9014
STONE HEARTH		194068	Check Total:	373.61	6/7/2010	0402118	0892	3100
STUDY ISLAND		194069	Check Total:	500.00	6/7/2010	0002118	0650	3110
STUECKER ELECTRIC IN		194070	Check Total:	886.16	6/7/2010	1901087	0431	087X
SULLIVAN, JAMES A		194307	Check Total:	81.70	6/7/2010	0002053	0582	3919D
SUPER DUPER, INC.		194071	Check Total:	197.65	6/7/2010	0002121	0643	4249
SWH SUPPLY COMPANY		194072	Check Total:	309.86	6/7/2010	0301087	0695	087X
SYLVAN LEARNING OF E		194073	Check Total:	21,062.75	6/7/2010	0002796	0322	3100
TAPE COMPANY, THE		194074	Check Total:	368.92	6/7/2010	0005065	0610	071X
TAYLOR TOTS CHILDREN		194075	Check Total:	108.75	6/7/2010	0002053	0349	14E0
TEACHER'S DISCOVERY		194076	Check Total:	199.90	6/7/2010	0131118	0643	9013
TEACHING STRATEGIES		194077	Check Total:	81.00	6/7/2010	0002006	0533	1350
TECHNICAL SERVICE CO		194078	Check Total:	260.55	6/7/2010	0001013	0695	013X
TENNANT SALES AND SE		194079	Check Total:	1,996.25	6/7/2010	0901087	0433	087X
TERESA'S LITTLE DAYC		194080	Check Total:	108.75	6/7/2010	0002053	0349	14E0
TERRY, JOHN		194308	Check Total:	21.07	6/7/2010	0131087	0581	9013
TEXAS ROADHOUSE REST		194081	Check Total:	700.00	6/7/2010	0082118	0892	3100
THEATREWORKS USA		194082	Check Total:	1,800.00	6/7/2010	0001022	0349	099X
THERAPEUTIC TRAINING		194083	Check Total:	450.00	6/7/2010	0082104	0322	1250

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
THOMAS, MARK		194309	Check Total:	81.70	6/7/2010	0002053	0582	3919D
THOMAS, MIA		194310	Check Total:	221.88	6/7/2010	0002121	0581	4249
THORNTON, RICHARD		194311	Check Total:	250.11	6/7/2010	0011098	0581	
TIGERDIRECT		194084	Check Total:	431.69	6/7/2010	0001037	0650	
TOADVINE ENTERPRISES		193722	Check Total:	857.84	5/19/2010	0771087	0695	087X
TOLEDO PE SUPPLY CO		194085	Check Total:	32.80	6/7/2010	0002121	0610	4249
TOMES, ASHLEE		194312	Check Total:	12.90	6/7/2010	0171121	0581	9017
TOSHIBA BUSINESS SOL		193683	Check Total:	141.72	5/12/2010	1681118	0610	9168
TOSHIBA BUSINESS SOL		193684	Check Total:	242.73	5/12/2010	1681118	0444	9168
TOSHIBA BUSINESS SOL		193723	Check Total:	520.00	5/19/2010	0751118	0610	9075
TOSHIBA BUSINESS SOL		193746	Check Total:	959.79	5/26/2010	0751118	0444	9075
TOSHIBA BUSINESS SOL		193772	Check Total:	78.47	6/2/2010	0081077	0444	9008
TOSHIBA BUSINESS SOL		194086	Check Total:	123.42	6/7/2010	1752067	0432	3730
TOTAL ID SOLUTIONS I		194087	Check Total:	5,817.00	6/7/2010	0001188	0610	
TOWNSEND, DAN		194313	Check Total:	45.00	6/7/2010	0752944	0582	3480
TOWNSEND, EILEEN		194314	Check Total:	81.70	6/7/2010	0002053	0582	3919D
TRANE COMPANY, THE		194131	Check Total:	162,376.00	6/7/2010	0003611	0697	8810
TRAVIS SCHOOL EQUIPM		194088	Check Total:	3,223.11	6/7/2010	1651118	0610	9165
TROXELL COMMUNICATIO		194089	Check Total:	18,648.13	6/7/2010	0502118	0734	3100
TRUCK PARTS & SERVIC		194090	Check Total:	40.50	6/7/2010	9011096	0669	
TRUE VALUE HARDWARE		194091	Check Total:	39.99	6/7/2010	2101087	0698	9210
UHL TRUCK SALES		194092	Check Total:	9,353.56	6/7/2010	9011096	0669	
UNIVERSITY OF KENTUC		194093	Check Total:	525.00	6/7/2010	0011080	0582	
UNSELD ADKINS, KIM		194315	Check Total:	159.97	6/7/2010	0002121	0581	4249
UPSTART		194094	Check Total:	62.89	6/7/2010	2101059	0641	9210
US BANK		194132	Check Total:	269,832.50	6/7/2010	0003112	0831	
US POSTAL SERVICE		193685	Check Total:	227.35	5/12/2010	0001022	0531	099X
VINCENT LIGHTING SYS		194095	Check Total:	399.42	6/7/2010	0001022	0697	099X
VINE GROVE ELEMENTAR		194096	Check Total:	1,177.94	6/7/2010	1651118	0531	9165
VOWELS, JOSEPH ERIC		194316	Check Total:	538.02	6/7/2010	0001029	0581	
VULETA, MARY C		194317	Check Total:	68.20	6/7/2010	0131118	0581	9013
W FRANK HARSHAW & AS		194097	Check Total:	1,088.50	6/7/2010	0051087	0431	087X
WALMART STORES #0709		194098	Check Total:	68.18	6/7/2010	0005203	0610	037X
WALMART STORES #0709		194099	Check Total:	11,283.01	6/7/2010	0132145	0697	3480
WASHINGTON, JOE		194318	Check Total:	42.57	6/7/2010	0001077	0581	
WASTE MANAGEMENT KY		194100	Check Total:	19,853.32	6/7/2010	1751087	0421	087X
WEB GUYS INC		194101	Check Total:	1,207.30	6/7/2010	0001022	0352	099X
WEBER EQUIPMENT CO		194170	Check Total:	2,955.80	6/7/2010	0755101	0731	
WELCH, JOSEPH		194319	Check Total:	66.65	6/7/2010	0002053	0582	3919D
WEST HARDIN MIDDLE S		194102	Check Total:	684.00	6/7/2010	1681118	0894	056X

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WESTERN KENTUCKY UNI		193724	Check Total:	1,500.00	5/19/2010	0002053	0584	3919D
WESTERN PSYCHOLOGICA		194103	Check Total:	1,223.20	6/7/2010	0002121	0646	4249
WHAYNE SUPPLY CO		194104	Check Total:	3,737.82	6/7/2010	9011096	0663	
WHEELER, KITTY		194320	Check Total:	26.49	6/7/2010	0005065	0581	071X
WHY TRY IT		194105	Check Total:	7,490.00	6/7/2010	0002121	0643	4249
WILBURN, KRISTINA		194321	Check Total:	134.59	6/7/2010	0002121	0581	4249
WILKINSON, SHEILA H		194322	Check Total:	0.98	6/7/2010	0001137	0581	
WILLIS KLEIN COMMERC		194133	Check Total:	17,000.00	6/7/2010	0003611	0697	8810
WILSON LANGUAGE TRAI		194106	Check Total:	358.60	6/7/2010	0141121	0643	9014
WINDSTREAM		193686	Check Total:	9.14	5/12/2010	0505101	0532	
WINDSTREAM		193687	Check Total:	11.35	5/12/2010	1905101	0532	
WINDSTREAM		193688	Check Total:	12.47	5/12/2010	1685101	0532	
WINDSTREAM		193689	Check Total:	12.47	5/12/2010	0155101	0532	
WINDSTREAM		193690	Check Total:	12.56	5/12/2010	0202104	0532	1250
WINDSTREAM		193691	Check Total:	12.72	5/12/2010	0305101	0532	
WINDSTREAM		193692	Check Total:	12.72	5/12/2010	0205101	0532	
WINDSTREAM		193693	Check Total:	12.72	5/12/2010	0905101	0532	
WINDSTREAM		193694	Check Total:	12.73	5/12/2010	0151087	0532	9015
WINDSTREAM		193695	Check Total:	13.63	5/12/2010	0145101	0532	
WINDSTREAM		193696	Check Total:	13.90	5/12/2010	0901087	0532	9090
WINDSTREAM		193697	Check Total:	15.38	5/12/2010	0055101	0532	
WINDSTREAM		193698	Check Total:	47.31	5/12/2010	0001087	0532	
WINDSTREAM		193699	Check Total:	79.59	5/12/2010	1681087	0532	9168
WINDSTREAM		193700	Check Total:	665.81	5/12/2010	0001087	0532	
WINDSTREAM		193701	Check Total:	709.54	5/12/2010	0001087	0532	
WINDSTREAM		193725	Check Total:	12.40	5/19/2010	0001087	0532	
WINDSTREAM		193726	Check Total:	17.67	5/19/2010	0001087	0532	
WINDSTREAM		193727	Check Total:	31.02	5/19/2010	0141987	0532	
WINDSTREAM		193747	Check Total:	10.18	5/26/2010	0902104	0532	1250
WINDSTREAM		193748	Check Total:	12.43	5/26/2010	0001087	0532	
WINDSTREAM		193749	Check Total:	25.48	5/26/2010	0152104	0532	1250
WINDSTREAM		193750	Check Total:	27.71	5/26/2010	1902104	0532	1250
WINDSTREAM		193751	Check Total:	72.22	5/26/2010	0901087	0532	9090
WINDSTREAM		193752	Check Total:	75.09	5/26/2010	0201087	0532	9020
WINDSTREAM		193753	Check Total:	107.90	5/26/2010	0051087	0532	9005
WINDSTREAM		193754	Check Total:	119.00	5/26/2010	0301087	0532	9030
WINDSTREAM		193773	Check Total:	12.43	6/2/2010	1751087	0532	
WINDSTREAM		193774	Check Total:	12.43	6/2/2010	0202104	0532	1250
WINDSTREAM		193775	Check Total:	12.43	6/2/2010	0405101	0532	
WINDSTREAM		193776	Check Total:	34.32	6/2/2010	0131987	0532	

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ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		193777	**Check Total:**	**37.54**	6/2/2010	9761198	0532	103X
WITHAM, BYRON L		194323	**Check Total:**	**198.00**	6/7/2010	0772053	0582	1400
WITTENBACK, JOHN J		194324	**Check Total:**	**44.72**	6/7/2010	0002124	0581	3450I
WORKWELL		194107	**Check Total:**	**3,176.00**	6/7/2010	0002118	0341	4060
WQXE FM 98.3		194108	**Check Total:**	**210.00**	6/7/2010	0001022	0541	099X
WT COX SUBSCRIPTIONS		194109	**Check Total:**	**1,392.93**	6/7/2010	1901059	0642	9190
XEROX CORP		194110	**Check Total:**	**2,470.50**	6/7/2010	9701219	0610	
XEROX CORP		194111	**Check Total:**	**224.00**	6/7/2010	0501118	0610	9050
XEROX CORP		194112	**Check Total:**	**730.61**	6/7/2010	0151118	0444	9015
XEROX CORP		194113	**Check Total:**	**27,542.29**	6/7/2010	0001188	0444	
XPEDX		194114	**Check Total:**	**22,987.90**	6/7/2010	9701219	0610	
XRX INK INC		194115	**Check Total:**	**38.39**	6/7/2010	2101118	0610	9210
YATES & YATES, LLC		193728	**Check Total:**	**7,776.71**	5/19/2010	9201087	0490	087X
YATES & YATES, LLC		193778	**Check Total:**	**4,521.70**	6/2/2010	0051087	0434	087X
YATES, REBECCA		194325	**Check Total:**	**81.70**	6/7/2010	0002053	0582	3919D
YECK BROTHERS COMPAN		194116	**Check Total:**	**389.44**	6/7/2010	0751059	0610	9075
ZEE MEDICAL INC		194117	**Check Total:**	**5.50**	6/7/2010	0001037	0692	
ZONE, THE		194118	**Check Total:**	**325.00**	6/7/2010	0131104	0610	012X
Grand Total:				**4,143,993.96**				