3/8/2011

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		199280	Check Total:	7.54	3/8/2011	0501087	0694	087X
A BETTER GRADE TUTOR		199281	Check Total:	14,042.00	3/8/2011	0002796	0349	3101
A TO Z IN-HOME TUTOR		199282	Check Total:	2,722.50	3/8/2011	0002796	0349	3101
AAA SEATING LLC		199256	Check Total:	716.62	3/2/2011	0771087	0349	087X
AAA TRAVEL AGENCY		199255	Check Total:	424.80	2/28/2011	0002118	0584	3111
AAA TRAVEL AGENCY		199277	Check Total:	1,942.40	3/7/2011	0131118	0584	9013
ACCUCUT		199283	Check Total:	1,176.00	3/8/2011	0001188	0610	
ACHIEVERS' TUTORING		199284	Check Total:	13,742.00	3/8/2011	0002796	0349	3101
ADAIR, CINDY		199647	Check Total:	123.64	3/8/2011	0002121	0581	3371
ADCOCK, JACOLYN M.		199648	Check Total:	81.70	3/8/2011	1652053	0582	1401
ADKINS, KIM		199649	Check Total:	171.38	3/8/2011	0002123	0581	3371
AIRGAS		199285	Check Total:	141.64	3/8/2011	9201087	0697	087X
ALL-STATE FORD TRUCK		199286	Check Total:	1,219.05	3/8/2011	9011096	0663	
ALLAN, DAVID		199650	Check Total:	1,000.00	3/8/2011	0002118	0240	4011
ALLEN, DAVID L		199651	Check Total:	101.20	3/8/2011	0801118	0582	9080
ALLEN, KIMBERLY A		199652	Check Total:	25.52	3/8/2011	0002121	0581	3371
AMERICAN BUS & ASSES		199287	Check Total:	1,056.68	3/8/2011	9011096	0669	
AMERICAN ENGINEERS		199288	Check Total:	5,631.85	3/8/2011	0003603	0346	8820
AMERICAN ENGINEERS		199289	Check Total:	2,705.50	3/8/2011	0003603	0346	8840
AMERIGAS		199226	Check Total:	43.17	2/16/2011	9011087	0623	
ANIXTER INC		199290	Check Total:	1,702.59	3/8/2011	0001013	0650	013X
APPERSON EDUCATIONAL		199291	Check Total:	487.99	3/8/2011	0771118	0610	9077
APPLE COMPUTER, INC.		199292	Check Total:	16,223.00	3/8/2011	0002118	0734	3101T
APPLIANCE PARTS OF R		199293	Check Total:	986.43	3/8/2011	0901087	0694	087X
APPLIANCE PARTS OF R		199614	Check Total:	26.28	3/8/2011	0405101	0694	
ARNOLD, MICHAEL A		199653	Check Total:	214.06	3/8/2011	0001013	0581	013X
ASHLOCK, JEFFREY		199654	Check Total:	38.00	3/8/2011	9201087	0582	087X
ATS PROJECT SUCCESS		199294	Check Total:	7,984.00	3/8/2011	0002796	0349	3101
AWARDS CENTER		199295	Check Total:	76.96	3/8/2011	1681118	0674	9168
B & R SUPPLY CO		199296	Check Total:	93.05	3/8/2011	1901087	0697	087X
BACK HOME INC		199297	Check Total:	59.50	3/8/2011	0152104	0616	1251
BALFOUR CO.		199298	Check Total:	2,090.63	3/8/2011	0131918	0891	
BALLARD, JONATHAN N		199655	Check Total:	70.40	3/8/2011	0011099	0582	
BANKER, SARAH		199656	Check Total:	50.00	3/8/2011	0001842	0899	14PX
BARNES & NOBLE INC		199299	Check Total:	1,228.54	3/8/2011	1681118	0645	9168
BARREN CO BUSINESS		199300	Check Total:	567.88	3/8/2011	1752067	0695	13D1
BARREN RIVER STATE P		199301	Check Total:	67.55	3/8/2011	9201087	0582	087X
BAS-DELGADO, MARIA		199657	Check Total:	116.16	3/8/2011	0002118	0581	3111
BASHAM LUMBER COMPAN		199302	Check Total:	1,881.84	3/8/2011	0211087	0697	9021
BERNARDI, ANGELA R.		199658	Check Total:	17.82	3/8/2011	0001137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BEST BUY BANNER CO.		199303	Check Total:	246.88	3/8/2011	1901118	0610	9190
BILLINGTON, KAREN		199659	Check Total:	131.26	3/8/2011	0001124	0581	014X
BISHOP, MEAGAN		199660	Check Total:	163.00	3/8/2011	1902140	0584	3481
BLAKEY PRINTING CO I		199304	Check Total:	250.00	3/8/2011	0001011	0610	130X
BLUEGRASS MIDDLE SCH		199305	Check Total:	803.66	3/8/2011	0151118	0531	9015
BLUEGRASS TANK & EQU		199306	Check Total:	15.00	3/8/2011	9011097	0669	
BLUEGRASS TANK AND E		199307	Check Total:	53.87	3/8/2011	0051087	0349	087X
BODNAR, JODIE		199661	Check Total:	197.18	3/8/2011	0792104	0581	1251
BOOKSTORE, THE		199308	Check Total:	1,174.40	3/8/2011	1652053	0647	1401
BOONE, STEPHEN F		199662	Check Total:	149.60	3/8/2011	0002053	0582	4850
BOTTOM LINE SERVICES		199257	Check Total:	90.00	3/2/2011	520	1310	037X
BOWEN, DANIEL		199663	Check Total:	6.98	3/8/2011	9201087	0697	087X
BOYD'S LAWN SERVICE		199309	Check Total:	11,575.00	3/8/2011	0301087	0422	087X
BOYD, DEBRA L		199664	Check Total:	66.00	3/8/2011	0011075	0582	
BRAMLETT, RALEIGH LE		199310	Check Total:	370.00	3/8/2011	0005065	0349	071X
BRAY, ANNA		199665	Check Total:	99.88	3/8/2011	0005065	0581	071X
BREEDING FARMS		199199	Check Total:	1,040.25	2/9/2011	1651087	0422	087X
BREEDING FARMS		199227	Check Total:	832.19	2/16/2011	0771087	0422	087X
BREEDING, CARLA F		199666	Check Total:	77.44	3/8/2011	0011099	0582	
BRENCO DOCUMENT SHRE		199311	Check Total:	104.00	3/8/2011	0002121	0349	3371
BRITE WHOLESALE ELEC		199200	Check Total:	1,760.54	2/9/2011	0081087	0697	087X
BRITE WHOLESALE ELEC		199258	Check Total:	540.66	3/2/2011	0211087	0697	087X
BRITE WHOLESALE ELEC		199312	Check Total:	29.44	3/8/2011	0001013	0697	013X
BROWN STREET EDUCATI		199313	Check Total:	1,644.07	3/8/2011	0121087	0697	9012
BROWN, DULCE		199667	Check Total:	20.88	3/8/2011	0001137	0581	
BROWN, HEATHER		199668	Check Total:	25.94	3/8/2011	0001137	0581	
BUREAU OF EDUCATION		199314	Check Total:	215.00	3/8/2011	0132053	0582	1401
BURKE, TRACI		199669	Check Total:	38.00	3/8/2011	0752053	0582	1401
C. W. PUBLICATIONS		199315	Check Total:	1,988.00	3/8/2011	1902145	0645	3481
CAMCOR INC		199316	Check Total:	779.98	3/8/2011	1902145	0734	3481
CAR QUEST AUTO PARTS		199317	Check Total:	2,072.68	3/8/2011	9011096	0669	
CARDINAL CARRYOR		199615	Check Total:	407.70	3/8/2011	9735101	0694	
CARLEX		199318	Check Total:	360.75	3/8/2011	1901118	0645	9190
CAROLINA BIOLOGICAL		199319	Check Total:	176.01	3/8/2011	1901118	0610	9190
CARTER, LORI		199670	Check Total:	200.64	3/8/2011	0002121	0581	3371
CATES, DARCY L		199671	Check Total:	181.28	3/8/2011	0002121	0581	3371
CATLETT, SUSAN		199672	Check Total:	129.45	3/8/2011	0002104	0581	0061
CENGAGE LEARNING		199320	Check Total:	1,791.88	3/8/2011	1901118	0643	9190
CENTRAL HARDIN HIGH		199239	Check Total:	350.00	2/23/2011	0005065	0673	071X
CENTRAL HARDIN HIGH		199321	Check Total:	2,910.00	3/8/2011	1902053	0616	5181

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTRAL HARDIN HIGH		199616	Check Total:	325.00	3/8/2011	9735101	0899	
CENTRAL KY BEARING &		199322	Check Total:	151.20	3/8/2011	0751087	0694	087X
CENTRAL KY BEARING &		199617	Check Total:	2.15	3/8/2011	1905101	0630	
CENTRAL POLY CORPORA		199323	Check Total:	226.80	3/8/2011	0131087	0697	9013
CEV MULTIMEDIA		199324	Check Total:	479.36	3/8/2011	1902145	0645	3481
CHANNING L. BETE CO.		199325	Check Total:	220.40	3/8/2011	0082104	0610	0481
CHEESEMAN, PAMELA		199673	Check Total:	46.67	3/8/2011	0122121	0643	3371
CHEMTREAT, INC		199326	Check Total:	1,500.00	3/8/2011	9201087	0431	087X
CIM AUDIO VISUAL		199327	Check Total:	1,134.00	3/8/2011	0005065	0734	071X
CIT TECHNOLOGY FINAN		199240	Check Total:	339.00	2/23/2011	0401118	0444	9040
CITY CAB		199328	Check Total:	56.00	3/8/2011	0792104	0349	1251
CITY OF VINE GROVE		199259	Check Total:	1,206.68	3/2/2011	0801987	0411	
CLARKE POWER SERVICE		199329	Check Total:	186.38	3/8/2011	9011096	0663	
CLEM'S REFRIGERATED		199618	Check Total:	24,615.27	3/8/2011	0905101	0630	
CLEMONS, SHEILA K		199674	Check Total:	77.40	3/8/2011	1902944	0581	3481
CLICK FORWARD		199330	Check Total:	990.00	3/8/2011	0002796	0349	3101
CLUB Z! INC		199331	Check Total:	2,340.00	3/8/2011	0002796	0349	3101
COAKLEY, PATRICIA		199675	Check Total:	60.28	3/8/2011	2001119	0581	103X
COCA COLA BOTTLING C		199619	Check Total:	15,420.36	3/8/2011	1905101	0630	
COKER, JENA		199676	Check Total:	381.11	3/8/2011	0002121	0582	3371
COLONIAL LIFE & ACCI		199241	Check Total:	58.60	2/23/2011	10	7462	
COLONNA, BRENDA		199677	Check Total:	14.96	3/8/2011	0001124	0581	014X
COMBS, CINDY		199678	Check Total:	9.24	3/8/2011	9011091	0581	
COMCAST COMMUNICATIO		199201	Check Total:	32.57	2/9/2011	9011096	0537	
COMCAST COMMUNICATIO		199260	Check Total:	32.57	3/2/2011	9011096	0537	
COMMONWEALTH TECHN		199332	Check Total:	376.14	3/8/2011	0401118	0610	9040
COMMUNICARE		199333	Check Total:	775.00	3/8/2011	0772104	0322	1251
COMMUNITY COORDINATE		199334	Check Total:	3,525.00	3/8/2011	0005203	0339	037X
COMPUTRAC INTERACTIV		199335	Check Total:	1,255.00	3/8/2011	2101118	0734	9210
CONRAD MUSIC SERVICE		199336	Check Total:	5,740.52	3/8/2011	1901118	0694	9190
COOK, LORI		199679	Check Total:	30.00	3/8/2011	0142053	0582	5500
COURIER JOURNAL, THE		199337	Check Total:	975.00	3/8/2011	0011099	0542	
COX, DEBORAH J		199680	Check Total:	253.14	3/8/2011	0172104	0581	1251
CREATIVE INK		199338	Check Total:	450.00	3/8/2011	0001022	0549	099X
CREATIVE-IMAGE TECHN		199339	Check Total:	614.00	3/8/2011	0001013	0734	013X
CREPPS, JESSICA		199681	Check Total:	179.52	3/8/2011	0002121	0581	3371
CREWS, CARLY		199682	Check Total:	1,000.00	3/8/2011	0002118	0240	4011
CRYSTAL PRODUCTIONS		199340	Check Total:	49.75	3/8/2011	0401118	0643	9040
CURTISS, CRAIG E		199341	Check Total:	494.00	3/8/2011	0752104	0322	1251
CXTEC		199342	Check Total:	493.11	3/8/2011	0001013	0532	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
D & D INSTRUMENTS		199343	Check Total:	199.00	3/8/2011	9011096	0663	
D'ALESSIO, CARLA		199683	Check Total:	27.72	3/8/2011	0001011	0581	130X
D-C ELEVATOR CO. INC		199344	Check Total:	1,125.00	3/8/2011	0901087	0349	087X
DANCE CENTRE		199345	Check Total:	300.00	3/8/2011	0001022	0349	099X
DAVENPORT, KELLY		199684	Check Total:	511.00	3/8/2011	0001121	0810	
DAVIS, BRANDON K		199685	Check Total:	331.60	3/8/2011	0132140	0582	3481
DAWN FOOD PRODUCTS I		199620	Check Total:	716.45	3/8/2011	0005101	0630	
DELL COMPUTER		199346	Check Total:	30,591.40	3/8/2011	1652013	0650	1620
DEMCO		199347	Check Total:	1,121.08	3/8/2011	0751059	0610	9075
DEVELOPMENTAL RESOUR		199348	Check Total:	258.00	3/8/2011	0052053	0582	1401
DIBBLE INSTITUTE		199349	Check Total:	392.85	3/8/2011	0132145	0643	3481
DON'S LUMBER & HARDW		199350	Check Total:	3,325.62	3/8/2011	0201087	0693	087X
DON'S LUMBER & HARDW		199351	Check Total:	493.75	3/8/2011	1901087	0447	087X
DON'S LUMBER & HARDW		199621	Check Total:	68.85	3/8/2011	9735101	0694	
DOVER, MELISSA		199686	Check Total:	147.84	3/8/2011	0002121	0581	3371
DUBE', THOMAS J		199687	Check Total:	35.20	3/8/2011	1752067	0581	3731
DUKE'S SPORTING GOOD		199352	Check Total:	972.50	3/8/2011	0001013	0893	013X
DUMMITT, WAYNE		199688	Check Total:	29.04	3/8/2011	0792053	0582	1401
DUNCAN, JOHNNY		199689	Check Total:	73.10	3/8/2011	0402053	0582	1401
DUNN, DONALD		199690	Check Total:	14.08	3/8/2011	0001087	0581	
DUPIN, TIMOTHY		199691	Check Total:	11.16	3/8/2011	0151087	0581	9015
DUPLICATOR SALES AND		199353	Check Total:	832.17	3/8/2011	0131118	0610	9013
E'TOWN ELECTRIC SERV		199354	Check Total:	463.02	3/8/2011	9201087	0694	087X
E'TOWN EXTERMINATING		199355	Check Total:	3,255.00	3/8/2011	9851087	0425	087X
E'TOWN HIGH SCHOOL		199242	Check Total:	350.00	2/23/2011	0005065	0673	071X
E'TOWN LAUNDRY & CLE		199356	Check Total:	3,598.30	3/8/2011	0171087	0426	9017
E'TOWN PAINT & DECOR		199357	Check Total:	106.00	3/8/2011	1901087	0697	087X
E'TOWN WATER & GAS		199228	Check Total:	5,742.62	2/16/2011	0011087	0621	
E'TOWN WATER & GAS		199261	Check Total:	1,475.40	3/2/2011	0201987	0621	
E'TOWN WINAIR CO		199202	Check Total:	453.56	2/9/2011	9201087	0694	087X
E'TOWN WINAIR CO		199229	Check Total:	6.66	2/16/2011	1681087	0695	087X
E'TOWN WINELECTRIC C		199203	Check Total:	685.84	2/9/2011	0201087	0695	087X
E'TOWN WINELECTRIC C		199230	Check Total:	1,137.29	2/16/2011	1901087	0695	087X
E'TOWN WINELECTRIC C		199243	Check Total:	1,003.26	2/23/2011	0131087	0697	087X
E'TOWN WINELECTRIC C		199262	Check Total:	34.45	3/2/2011	1901087	0695	087X
E'TOWN WINELECTRIC C		199622	Check Total:	10.70	3/8/2011	0505101	0694	
E'TOWN WINNELSON CO		199204	Check Total:	967.32	2/9/2011	1651087	0695	087X
E'TOWN WINNELSON CO		199231	Check Total:	211.81	2/16/2011	9201087	0694	087X
E'TOWN WINNELSON CO		199244	Check Total:	32.84	2/23/2011	0201087	0694	087X
E'TOWN WINNELSON CO		199263	Check Total:	6,094.07	3/2/2011	0401087	0695	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINNELSON CO		199623	Check Total:	19.00	3/8/2011	0775101	0694	
EAGLE PAPER INC		199358	Check Total:	2,399.63	3/8/2011	9201087	0697C	087X
EAST HARDIN MIDDLE S		199359	Check Total:	3,435.55	3/8/2011	0051118	0738	9005
EASTER, ROY C		199360	Check Total:	1,189.28	3/8/2011	0001029	0349	
ECK, MIKE		199361	Check Total:	75.00	3/8/2011	0005065	0349	071X
EDUCATIONAL RESOURCE		199362	Check Total:	3,025.00	3/8/2011	0002796	0349	3101
EDWARDS, DEBORAH JOA		199692	Check Total:	53.24	3/8/2011	0052104	0582	1251
ELAD CONSULTING INC		199363	Check Total:	227.97	3/8/2011	0301118	0650	9030
ELECTRONIX EXPRESS		199364	Check Total:	1,735.25	3/8/2011	1902154	0694	3481
ELLIOTT, LARRY		199365	Check Total:	350.00	3/8/2011	1652118	0892	3101
ELLIS, DWAYNE		199366	Check Total:	70.00	3/8/2011	0005065	0349	071X
EMBERTON, DENISE		199693	Check Total:	191.62	3/8/2011	0002121	0581	3371
ENSIGN, ANGELA M		199367	Check Total:	140.00	3/8/2011	0751104	0322	125X
ENVIRONMENTAL SAFETY		199368	Check Total:	2,975.00	3/8/2011	1651087	0349	087X
ERIC ARMIN INC		199369	Check Total:	173.85	3/8/2011	1652118	0610	3101
FASTENAL COMPANY		199370	Check Total:	77.25	3/8/2011	0081087	0697	087X
FASTENAL COMPANY		199624	Check Total:	18.53	3/8/2011	0775101	0694	
FERGUSON PUBLISHING		199371	Check Total:	213.95	3/8/2011	1901059	0641	9190
FISHER AUTO PARTS		199372	Check Total:	619.61	3/8/2011	9011096	0669	
FISHER SCIENTIFIC		199373	Check Total:	417.06	3/8/2011	1901118	0610	9190
FISHER SCIENTIFIC		199374	Check Total:	37.98	3/8/2011	1901118	0694	9190
FLINN SCIENTIFIC INC		199375	Check Total:	2,715.70	3/8/2011	0131118	0610	9013
FLOORING SYSTEMS		199232	Check Total:	1,097.35	2/16/2011	1901087	0693	087X
FLOWERS FLOWERS		199245	Check Total:	107.00	2/23/2011	110	1990	
FOLLETT EDUCATIONAL		199376	Check Total:	476.75	3/8/2011	0301118	0643	9030
FOLLETT LIBRARY RESO		199377	Check Total:	1,744.52	3/8/2011	0201059	0645	9020
FOLLETT SOFTWARE CO.		199378	Check Total:	20,483.88	3/8/2011	0902013	0650	1620
FOOD LION		199379	Check Total:	342.06	3/8/2011	0751118	0617	9075
FORBIS,JESSICA		199694	Check Total:	400.00	3/8/2011	0002121	0582	3371
FOUSER ENVIROMENTAL		199380	Check Total:	135.00	3/8/2011	0051087	0349	087X
FOX VALLEY MARKETING		199381	Check Total:	665.75	3/8/2011	0771118	0610	9077
FRAME, ARLENE		199382	Check Total:	2,969.49	3/8/2011	0182053	0322	3420
FRANCOTYP-POSTALIA M		199383	Check Total:	7.75	3/8/2011	0131118	0531	9013
FRYSCKY INC		199384	Check Total:	210.00	3/8/2011	0131104	0582	125X
FRYSCKY INC		199385	Check Total:	110.00	3/8/2011	0301104	0582	012X
G C BURKHEAD SCHOOL		199386	Check Total:	137.07	3/8/2011	0201118	0617	9020
GALT HOUSE HOTEL &		199387	Check Total:	214.69	3/8/2011	0052053	0582	1401
GENERAL BINDING CORP		199388	Check Total:	275.63	3/8/2011	0501118	0610	9050
GENERAL RUBBER & PLA		199389	Check Total:	85.38	3/8/2011	0751087	0694	087X
GIORGIO FOODS INC		199625	Check Total:	4,690.00	3/8/2011	9735101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GLOBAL COMPUTER SUPP		199390	Check Total:	2,043.33	3/8/2011	1902146	0734	3481
GLOBAL SUPPLY & FLOO		199391	Check Total:	4,200.00	3/8/2011	0081087	0731C	087X
GLOBE FEARON		199392	Check Total:	390.95	3/8/2011	9761198	0643	103X
GOFF, TRACEY		199695	Check Total:	79.42	3/8/2011	0002121	0581	3371
GOLDEN CORRAL FAMILY		199393	Check Total:	292.43	3/8/2011	0002118	0892	3111
GOLDENROD DAIRY		199626	Check Total:	68,241.43	3/8/2011	0085101	0635	
GOODMAN, TERRI L		199696	Check Total:	41.58	3/8/2011	1682104	0581	1251
GRACIOUS GOODS LLC		199394	Check Total:	160.45	3/8/2011	0001022	0697	099X
GREEN ACRES LAWN &		199395	Check Total:	1,250.00	3/8/2011	1681087	0422	087X
GREEN RIVER EDUCATIO		199396	Check Total:	120.00	3/8/2011	0002053	0582	4251
HALE, MICHELLE		199697	Check Total:	67.98	3/8/2011	0011100	0581	013X
HALL'S SUPPLY & TOOL		199397	Check Total:	15.64	3/8/2011	9201087	0697	087X
HALL, LESLIE		199698	Check Total:	103.40	3/8/2011	0081104	0582	125X
HAMMOND & STEPHENS		199398	Check Total:	76.75	3/8/2011	0901118	0610	9090
HANCOCK FABRICS		199399	Check Total:	99.37	3/8/2011	1752067	0610	6751
HARCOURT OUTLINES, I		199400	Check Total:	209.88	3/8/2011	0771118	0610	9077
HARDIN CO CLERK		199264	Check Total:	19.00	3/2/2011	0011075	0810	
HARDIN CO INDEPENDEN		199401	Check Total:	735.00	3/8/2011	0001022	0542	099X
HARDIN CO SHERIFF		199205	Check Total:	1,192.95	2/9/2011	0011074	0311	
HARDIN CO TREASURER		199206	Check Total:	45,184.99	2/9/2011	110	1121	
HARDIN CO TREASURER		199265	Check Total:	1,578.57	3/2/2011	110	1121	
HARDIN CO WATER #1		199233	Check Total:	4,998.61	2/16/2011	9011087	0419	
HARDIN CO WATER #1		199266	Check Total:	3,829.98	3/2/2011	0151987	0419	
HARDIN CO WATER #2		199207	Check Total:	2,018.61	2/9/2011	0131987	0411	
HARDIN CO WATER #2		199246	Check Total:	3,816.87	2/23/2011	0051987	0411	
HARDIN MEMORIAL HOSP		199402	Check Total:	2,760.00	3/8/2011	0002121	0345	3371
HARP, REGINA M		199699	Check Total:	29.92	3/8/2011	0001013	0581	013X
HARRISON, RENAE		199700	Check Total:	13.25	3/8/2011	1752067	0531	3731
HATFIELD, ANDREA P		199701	Check Total:	373.86	3/8/2011	0002121	0581	3371
HAWTHORNE EDUCATIONA		199403	Check Total:	447.40	3/8/2011	0001052	0643	
HCBE DIVISION OF CHI		199404	Check Total:	2,183.15	3/8/2011	0005203	0617	037X
HELM, HEATHER N		199702	Check Total:	183.00	3/8/2011	0172053	0582	1401
HENDRICK, LARRY		199703	Check Total:	163.00	3/8/2011	1902140	0584	3481
HERB JONES CHEVROLET		199405	Check Total:	209.37	3/8/2011	9011096	0669	
HESS, LAURA CLEM		199704	Check Total:	188.00	3/8/2011	0002121	0582	3371
HICKS, DEBORAH J		199705	Check Total:	26.40	3/8/2011	0002117	0581	3101
HIGHPOINTS LEARNING		199406	Check Total:	15,945.00	3/8/2011	0002796	0349	3101
HIGHSMITH COMPANY		199407	Check Total:	368.34	3/8/2011	1681059	0610	9168
HILDABRAND, PAULA		199706	Check Total:	76.56	3/8/2011	0011100	0581	013X
HILL MANUFACTURING C		199408	Check Total:	966.70	3/8/2011	9201087	0697C	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HISTORY EDUCATION		199409	Check Total:	299.95	3/8/2011	1681059	0645	9168
HOLIDAY INN @ HURSTB		199410	Check Total:	97.90	3/8/2011	0142053	0582	5500
HOLIDAY INN EXPRESS		199411	Check Total:	193.90	3/8/2011	0002797	0892	3101M
HOLT, DANIELLE		199412	Check Total:	92.00	3/8/2011	0005065	0349	071X
HONEYBAKED HAM		199413	Check Total:	22.50	3/8/2011	0011098	0616	
HOUGHTON MIFFLIN HAR		199414	Check Total:	129.91	3/8/2011	0122118	0644	3101
HUB CITY GLASS AND M		199415	Check Total:	1,175.98	3/8/2011	1681087	0349	087X
HUB CITY PRINTING		199416	Check Total:	373.91	3/8/2011	0001022	0559	099X
HUBERT COMPANY		199627	Check Total:	4,752.46	3/8/2011	0755101	0610D	
HUMAN RELATIONS MEDI		199417	Check Total:	123.16	3/8/2011	0132145	0645	3481
HUNT TRACTOR & EQUIP		199418	Check Total:	3,843.74	3/8/2011	9201087	0433	087X
IBM CORPORATION		199208	Check Total:	1,944.00	2/9/2011	0011080	0432	
IDEAS UNLIMITED SEMI		199419	Check Total:	537.00	3/8/2011	2102053	0582	3101
INK SOLUTION		199420	Check Total:	935.99	3/8/2011	0181118	0650	9018
IRELAND, CONNIE		199707	Check Total:	64.68	3/8/2011	0001013	0581	013X
ISAACS, TIMOTHY A		199708	Check Total:	149.60	3/8/2011	1902053	0582	3200
ISHAM, MARY ALICE		199709	Check Total:	84.00	3/8/2011	0202053	0582	1401
IVY LEAGUE TUTOR		199421	Check Total:	6,488.00	3/8/2011	0002796	0349	3101
J & N ELECTRONICS		199267	Check Total:	1,475.00	3/2/2011	0002089	0539	4060
J & N ELECTRONICS		199422	Check Total:	1,334.77	3/8/2011	9011096	0536	
JACOBI, DIANA		199710	Check Total:	151.68	3/8/2011	0011075	0616	
JAMES T ALTON		199423	Check Total:	1,936.18	3/8/2011	0771118	0444	9077
JAMES, GAIL		199711	Check Total:	62.16	3/8/2011	0212006	0581	1351
JEFFERSON CO PUBLIC		199424	Check Total:	717.50	3/8/2011	0001719	0533	004X
JENKINS, MARGIE		199712	Check Total:	77.44	3/8/2011	0002104	0581	0061
JOHN CONTI COFFEE CO		199209	Check Total:	197.79	2/9/2011	110	1990	
JOHN HARDIN HIGH SCH		199425	Check Total:	3,645.00	3/8/2011	0131030	0810	040X
JOHN HARDIN HIGH SCH		199628	Check Total:	401.87	3/8/2011	9735101	0899	
JONES, LORINDA		199426	Check Total:	5,775.00	3/8/2011	0002121	0322	3371
JOSTENS INC		199427	Check Total:	87.68	3/8/2011	1751118	0891	086X
JTM PROVISIONS CO		199629	Check Total:	8,478.00	3/8/2011	9735101	0630	
JUNGLE ZONE INC		199428	Check Total:	75.00	3/8/2011	0002053	0349	14E1
JW ASSOCIATES		199429	Check Total:	4,635.60	3/8/2011	0181101	0733	032X
JW PEPPER & SON INC		199430	Check Total:	861.05	3/8/2011	0771118	0610	9077
KAEOP		199431	Check Total:	95.00	3/8/2011	0011099	0582	
KAESER & BLAIR INC.		199432	Check Total:	298.91	3/8/2011	0011099	0549	
KALB, BEN		199630	Check Total:	15.10	3/8/2011	510	1611	
KELLEY, JIMMIE DEE		199713	Check Total:	221.68	3/8/2011	0002053	0582	1401
KELLEY, MICHAEL		199714	Check Total:	85.36	3/8/2011	0001013	0581	013X
KENDRICK, TANYA		199433	Check Total:	5,953.75	3/8/2011	0002121	0345	3371

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KENWAY DISTRIBUTORS,		199434	Check Total:	4,698.82	3/8/2011	9201087	0697C	087X
KERR OFFICE GROUP		199435	Check Total:	17,988.47	3/8/2011	9011096	0650	
KERR OFFICE GROUP		199631	Check Total:	1,305.99	3/8/2011	0155101	0650	
KEY OIL COMPANY		199247	Check Total:	2,128.58	2/23/2011	0051987	0624	
KEY OIL COMPANY		199436	Check Total:	3,909.21	3/8/2011	9011096	0661	
KIDS AND PETS LLC		199437	Check Total:	250.00	3/8/2011	0001022	0549	099X
KING, ROBERT S P		199715	Check Total:	56.76	3/8/2011	0001052	0581	
KLINEFELTER, JESSICA		199632	Check Total:	26.00	3/8/2011	510	1611	
KNIGHT'S MECHANICAL		199210	Check Total:	147.00	2/9/2011	1901087	0431	087X
KNIGHT'S MECHANICAL		199211	Check Total:	5,967.00	2/9/2011	0003186	0450	
KNIGHT'S MECHANICAL		199212	Check Total:	6,630.00	2/9/2011	0003186	0450	
KNIGHT'S MECHANICAL		199234	Check Total:	3,398.00	2/16/2011	0131087	0431	087X
KNIGHT'S MECHANICAL		199633	Check Total:	8.10	3/8/2011	0805101	0694	
KODAMA, DEBORAH		199716	Check Total:	77.34	3/8/2011	0002104	0581	0061
KOPP, MARK		199717	Check Total:	320.54	3/8/2011	0001052	0582	
KROGER		199213	Check Total:	660.90	2/9/2011	1901118	0617	9190
KROGER		199438	Check Total:	749.31	3/8/2011	1901121	0617	9190
KY ASSOC SCHOOL COUN		199439	Check Total:	1,570.00	3/8/2011	0401148	0810	9040
KY ASSOCIATION SCHOO		199235	Check Total:	350.00	2/16/2011	0011080	0582	
KY ASSOCIATION SCHOO		199440	Check Total:	398.00	3/8/2011	0001029	0582	
KY EDUCATION ASSOC		199441	Check Total:	45.00	3/8/2011	0152053	0582	1401
KY MIDDLE SCHOOL ADM		199442	Check Total:	90.00	3/8/2011	0771118	0810	9077
KY MONTHLY MAGAZINE		199443	Check Total:	500.00	3/8/2011	0001022	0549	099X
KY PETROLEUM RECYCLI		199444	Check Total:	480.00	3/8/2011	9011096	0624	
KY RETIREMENT SYSTEM		199268	Check Total:	503.80	3/2/2011	10	7499-C	
KY SCHOOL BOARDS AS		199445	Check Total:	210.00	3/8/2011	0001029	0582	
KY SCHOOL BOARDS AS		199446	Check Total:	195.00	3/8/2011	0151104	0582	012X
KY SCHOOL PUBLIC REL		199447	Check Total:	35.00	3/8/2011	0011098	0810	
KY SCHOOL SERVICE		199448	Check Total:	1,393.63	3/8/2011	9752198	0643	3140
KY SOCIETY FOR TECHN		199449	Check Total:	2,535.00	3/8/2011	0002053	0582	4251
KY STATE POLICE		199214	Check Total:	5,000.00	2/9/2011	0011099	0349	
KY STATE TREASURER		199236	Check Total:	6.00	2/16/2011	9011092	0810	
KY STATE TREASURER		199269	Check Total:	102,478.45	3/2/2011	10	7461	
KY STATE TREASURER		199450	Check Total:	100.00	3/8/2011	0501087	0810	087X
KY UTILITIES COMPANY		199215	Check Total:	14,217.28	2/9/2011	0051987	0622	
KY UTILITIES COMPANY		199248	Check Total:	81,958.87	2/23/2011	1751087	0622	
KY UTILITIES COMPANY		199270	Check Total:	6,525.13	3/2/2011	0171987	0622	
KY VIRTUAL CAMPUS		199451	Check Total:	1,140.00	3/8/2011	0002796	0349	3101
KY VIRTUAL CAMPUS		199452	Check Total:	95.00	3/8/2011	0211148	0338	9021
KY VIRTUAL SCHOOLS		199453	Check Total:	75.00	3/8/2011	0791118	0322	9079

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KYCASE		199216	Check Total:	100.00	2/9/2011	0002123	0582	3371
LAKESHORE LEARNING M		199454	Check Total:	965.80	3/8/2011	0211118	0695	9021
LANCASTER, ELIZABETH		199718	Check Total:	201.46	3/8/2011	0002006	0581	3431
LANHAM, C BAUTE		199719	Check Total:	106.69	3/8/2011	0001013	0581	013X
LAWSON, LINDA		199720	Check Total:	250.60	3/8/2011	0902053	0582	1401
LEADERSHIP INSTITUTE		199455	Check Total:	135.00	3/8/2011	0002121	0338	3371
LEARNING SEED COMPAN		199456	Check Total:	1,520.40	3/8/2011	1902145	0645	3481
LEARNING ZONEXPRESS		199457	Check Total:	766.93	3/8/2011	1902145	0645	3481
LEE, KYLE		199721	Check Total:	130.76	3/8/2011	0142053	0582	1401
LEININGER CABINET &		199237	Check Total:	475.00	2/16/2011	0003603	0349	8840
LEWIS, LESLIE M		199722	Check Total:	43.12	3/8/2011	1902145	0582	3481
LEWIS, ROBERT B		199723	Check Total:	220.32	3/8/2011	0001029	0582	
LIBRARIAN'S BOOK EXP		199458	Check Total:	290.45	3/8/2011	0171059	0641	9017
LILLY, ANGELA BROWN		199724	Check Total:	133.54	3/8/2011	0002121	0581	3371
LINCOLN TRAIL ELEMEN		199459	Check Total:	2,084.32	3/8/2011	0501118	0531	9050
LK TAPP AND SONS		199460	Check Total:	964.27	3/8/2011	9011087	0695	087X
LOCKWOOD, RHONDA M		199725	Check Total:	143.66	3/8/2011	0002123	0581	3371
LONG'S ELECTRONIC'S		199461	Check Total:	183.63	3/8/2011	0201118	0695	9020
LOUISVILLE COOLER MF		199634	Check Total:	181.00	3/8/2011	0215101	0694	
LOUISVILLE GAS AND E		199217	Check Total:	19,823.55	2/9/2011	0121987	0621	
LOUISVILLE ZOO		199462	Check Total:	126.00	3/8/2011	2001198	0894	103X
LOVINS, JOHN BART		199726	Check Total:	149.94	3/8/2011	0001022	0616	099X
LOWE'S COMPANIES, IN		199463	Check Total:	664.34	3/8/2011	0181118	0610	9018
LOWE'S COMPANIES, IN		199635	Check Total:	9.98	3/8/2011	9735101	0694	
LOWMAN, JEFFREY		199727	Check Total:	22.88	3/8/2011	0771077	0582	9077
LS&S		199464	Check Total:	79.85	3/8/2011	0002121	0734	3371
MAGGARD, TIMOTHY M		199728	Check Total:	74.80	3/8/2011	0002053	0582	4850
MARKERTEK		199465	Check Total:	776.08	3/8/2011	0005065	0650	071X
MARTIN, JOHN		199729	Check Total:	105.00	3/8/2011	0752140	0584	3481
MASTERS SUPPLY		199466	Check Total:	397.06	3/8/2011	1651087	0695	087X
MATH LEAGUE PRESS		199467	Check Total:	30.00	3/8/2011	1681118	0643	9168
MAURER STRUCTURAL EN		199468	Check Total:	80.00	3/8/2011	0141087	0349	087X
MAUZY, EVGENIA		199730	Check Total:	40.48	3/8/2011	0001124	0581	014X
MAYS, ROBYN		199731	Check Total:	71.28	3/8/2011	0002121	0581	3371
MCCUNE, MICHAEL		199732	Check Total:	130.78	3/8/2011	0132944	0581	3481
MCGRAW-HILL COMPANIE		199469	Check Total:	816.78	3/8/2011	0402118	0643	0690
MCKEE, HOLLY M		199470	Check Total:	600.00	3/8/2011	0152053	0322	1401
MCKINNEY LOCKSMITH S		199471	Check Total:	18.80	3/8/2011	0131087	0349	087X
MCM ELECTRONICS		199472	Check Total:	245.17	3/8/2011	0001013	0697	013X
MCNUTT CONSTRUCTION		199473	Check Total:	4,303.80	3/8/2011	0003186	0450	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCNUTT CONSTRUCTION		199474	Check Total:	56,852.10	3/8/2011	0003603	0450	8820
MEDIA-X SYSTEMS INC		199475	Check Total:	780.00	3/8/2011	0002118	0650	3101T
MEMORIAL UNITED METH		199476	Check Total:	87.00	3/8/2011	0002053	0349	14E1
MENC MUSIC EDUCATORS		199477	Check Total:	49.50	3/8/2011	0201118	0610	9020
MENTORING MINDS		199478	Check Total:	364.90	3/8/2011	1681118	0643	9168
METCO SUPPLY		199479	Check Total:	82.60	3/8/2011	1901118	0610	9190
MILLER, LINDA DILLY		199733	Check Total:	91.12	3/8/2011	0002124	0581	3450I
MILLER, LISA M		199734	Check Total:	100.76	3/8/2011	0005065	0581	071X
MILLER, MEGAN L		199735	Check Total:	191.18	3/8/2011	0002121	0581	3371
MILLER, RUTHIE LOCKA		199736	Check Total:	83.68	3/8/2011	0142053	0582	5500
MILLION, MELISSA J		199737	Check Total:	42.00	3/8/2011	0132145	0582	3481
MINGUS, CHERIE L		199738	Check Total:	43.12	3/8/2011	1902145	0582	3481
MISTELSKE, BARBARA		199480	Check Total:	976.51	3/8/2011	1652053	0322	3420
MITCHELL, LANA R		199739	Check Total:	36.37	3/8/2011	0002118	0581	3111
MODERN SUPPLY COMPAN		199481	Check Total:	112.18	3/8/2011	1901118	0610	9190
MODERN WELDING CO		199482	Check Total:	151.48	3/8/2011	1901118	0610	9190
MOORE, DOROTHY		199740	Check Total:	429.44	3/8/2011	0001137	0581	
MOORE, ROBERT		199741	Check Total:	54.12	3/8/2011	0001137	0581	
MOREL CONSTRUCTION		199483	Check Total:	157,500.00	3/8/2011	0003603	0450	8840
MORGAN, DONALD		199742	Check Total:	123.20	3/8/2011	0001087	0581	
MOUNTAIN MATH/LANGUA		199484	Check Total:	75.95	3/8/2011	0141118	0643	9014
MOVIE LICENSING USA		199485	Check Total:	360.00	3/8/2011	0771059	0810	9077
MOVIE PALACE		199271	Check Total:	90.00	3/2/2011	9762198	0894	3140
MUSE, TERRY		199743	Check Total:	162.80	3/8/2011	0001030	0581	
MUSIC PRODUCTS INC		199486	Check Total:	216.30	3/8/2011	0401118	0610	9040
MYERS, EVA L		199744	Check Total:	70.40	3/8/2011	0001087	0581	
NANNY'S LITTLE ANGEL		199487	Check Total:	43.50	3/8/2011	0002053	0349	14E1
NAPA AUTO PARTS		199488	Check Total:	1,163.55	3/8/2011	9011096	0663	
NASCO		199489	Check Total:	1,454.92	3/8/2011	1901118	0610	9190
NASCO		199490	Check Total:	239.70	3/8/2011	0001170	0610	028X
NASDME 2011 NATIONAL		199491	Check Total:	300.00	3/8/2011	0002118	0584	3111
NASSP		199492	Check Total:	37.55	3/8/2011	0771118	0643	9077
NEAGLE, JASON S		199745	Check Total:	88.00	3/8/2011	1902154	0582	3481
NEUMAN & ASSOCIATES		199493	Check Total:	1,841.90	3/8/2011	0771087	0434	087X
NEWS ENTERPRISE		199494	Check Total:	723.28	3/8/2011	0301059	0642	9030
NICHOLSON, DONNA E		199495	Check Total:	4,108.91	3/8/2011	0752053	0322	5180
NOLIN RURAL ELECTRIC		199249	Check Total:	105,838.85	2/23/2011	0011087	0622	
NOLIN RURAL ELECTRIC		199496	Check Total:	75.00	3/8/2011	0141104	0680	012X
NORLIGHT TELECOMMUNI		199218	Check Total:	16,079.60	2/9/2011	0001013	0533	013X
NORTH HARDIN HIGH SC		199636	Check Total:	483.65	3/8/2011	9735101	0899	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NORTH MIDDLE SCHOOL		199497	Check Total:	269.11	3/8/2011	0801118	0531	9080
NSBA REGISTRAR		199498	Check Total:	375.00	3/8/2011	0011071	0584	
NYSTROM		199499	Check Total:	406.06	3/8/2011	0121918	0643	031X
OFFICE DEPOT		199500	Check Total:	9,838.46	3/8/2011	0001052	0610	
OFFICE DEPOT		199501	Check Total:	467.78	3/8/2011	0791118	0610	9079
OFFICEMAX		199502	Check Total:	5,903.95	3/8/2011	0801118	0650	9080
OFFICEWARE		199503	Check Total:	1,916.12	3/8/2011	0171118	0444	9017
OPTIONS INC		199504	Check Total:	368.63	3/8/2011	0402121	0643	3371
ORIENTAL TRADING CO		199505	Check Total:	53.10	3/8/2011	0081104	0610	012X
PADGETT-THOMPSON		199506	Check Total:	299.00	3/8/2011	0011099	0582	
PALFLEET TRUCK EQUIP		199507	Check Total:	4,189.00	3/8/2011	9011096	0739	
PALMER HAMILTON LLC		199508	Check Total:	191.78	3/8/2011	0151087	0697	087X
PAPA JOHN'S PIZZA #4		199509	Check Total:	102.00	3/8/2011	0005065	0617	071X
PARRETT, SUZANNE		199746	Check Total:	49.28	3/8/2011	0202104	0581	1251
PEARSON EDUCATION		199510	Check Total:	155.29	3/8/2011	0122121	0643	3371
PECK FLANNERY GREAM		199612	Check Total:	140,451.57	3/8/2011	0003603	0346	8831
PENNING, SUSAN G		199747	Check Total:	76.12	3/8/2011	0002121	0581	3371
PERKINS, BETSY K		199748	Check Total:	24.20	3/8/2011	1752067	0581	3731
PETROLEUM TRADERS CO		199250	Check Total:	14,281.16	2/23/2011	0051987	0624	
PETROLEUM TRADERS CO		199511	Check Total:	148,608.05	3/8/2011	9011096	0627	
PHOENIX LEARNING RES		199512	Check Total:	217.20	3/8/2011	1752067	0643	13D1
PICKERELL, CATRINA D		199749	Check Total:	250.00	3/8/2011	0001121	0810	
PIERRE FOODS INC		199637	Check Total:	6,259.69	3/8/2011	9735101	0630	
PLUMBERS SUPPLY CO		199513	Check Total:	179.38	3/8/2011	0501087	0695	087X
POSITIVE PROMOTIONS		199514	Check Total:	775.38	3/8/2011	0752118	0892	3101
POSTAGE BY PHONE PLU		199272	Check Total:	315.00	3/2/2011	0001080	0531	
PRESENTATION SOLUTIO		199515	Check Total:	1,016.40	3/8/2011	0791918	0734	032X
PRESSTEK		199516	Check Total:	2,047.49	3/8/2011	0011080	0433	
PRESTWICK HOUSE		199517	Check Total:	334.32	3/8/2011	1901118	0643	9190
PREWITT, CASSANDRA		199750	Check Total:	1,000.00	3/8/2011	0002118	0240	4011
PROVIEW FOODS		199638	Check Total:	8,652.00	3/8/2011	9735101	0630	
PSST INC		199518	Check Total:	13,974.70	3/8/2011	0011080	0349	
PURCHIS, JESSICA		199751	Check Total:	159.28	3/8/2011	0002121	0581	3371
QUALITY KITCHEN SERV		199639	Check Total:	964.40	3/8/2011	0085101	0694	
QUILL CORPORATION		199519	Check Total:	3,365.56	3/8/2011	0051118	0650	9005
R & R CUSTOM SCREEN		199520	Check Total:	2,629.00	3/8/2011	0501118	0610	9050
RABINOWITZ, KATHLEEN		199752	Check Total:	74.80	3/8/2011	1902053	0582	5181
RADCLIFF ELECTRIC SU		199219	Check Total:	2,210.61	2/9/2011	1651087	0695	087X
RADCLIFF ELECTRIC SU		199640	Check Total:	116.91	3/8/2011	1905101	0694	
RADCLIFF ELEMENTARY		199521	Check Total:	98.00	3/8/2011	0791118	0531	9079

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RADCLIFF READING CLI		199522	Check Total:	7,220.00	3/8/2011	0002796	0349	3101
RADCLIFF-HARDIN CO		199523	Check Total:	54.00	3/8/2011	0011075	0616	
RADFORD, MICHAEL		199753	Check Total:	17.38	3/8/2011	0002124	0581	3450I
RADIO SHACK		199524	Check Total:	19.98	3/8/2011	0002065	0650	0081
RADIOLAND INC		199525	Check Total:	267.75	3/8/2011	0001022	0536	099X
RANKIN, DOLORES		199754	Check Total:	21.00	3/8/2011	0001124	0581	014X
REALITY WORKS INC		199526	Check Total:	2,149.35	3/8/2011	0752145	0694	3481
REALLY GOOD STUFF		199527	Check Total:	349.61	3/8/2011	0182118	0643	3101
RECOVERY CONSULTING		199220	Check Total:	101.68	2/9/2011	0001087	0349	
REED, MICHAEL CHRIS		199755	Check Total:	308.88	3/8/2011	0001029	0581	
RENAISSANCE LEARNING		199528	Check Total:	1,791.63	3/8/2011	0301059	0533	9030
RENAISSANCE LEARNING		199529	Check Total:	179.00	3/8/2011	0171118	0533	9017
REPUBLIC DIESEL INC		199530	Check Total:	4,130.80	3/8/2011	9011096	0663	
REXEL SOUTHERN ELEC		199531	Check Total:	35.82	3/8/2011	1901087	0695	087X
RHYTHM RHYME RESULTS		199532	Check Total:	19.98	3/8/2011	0151118	0643	9015
RICHARDSON CO TRAINI		199533	Check Total:	712.00	3/8/2011	1902138	0645	3481
RIDGEWAY DISTRIBUTOR		199534	Check Total:	1,954.90	3/8/2011	9011096	0669	
RINEYVILLE ELEMENTAR		199535	Check Total:	541.00	3/8/2011	0901118	0322	056X
ROBERTS, MARK		199756	Check Total:	30.80	3/8/2011	0001137	0581	
ROBINSON, JANET		199757	Check Total:	52.80	3/8/2011	0182104	0581	1251
ROCHESTER 100 INC		199536	Check Total:	105.00	3/8/2011	0901118	0610	9090
ROGERS, CARLIE		199758	Check Total:	59.84	3/8/2011	0002053	0582	3101D
ROY, JENNIFER		199759	Check Total:	43.12	3/8/2011	0002121	0581	3371
ROYAL MUSIC COMPANY		199537	Check Total:	386.95	3/8/2011	1901118	0610	9190
ROYALTY PRINTING INC		199538	Check Total:	456.80	3/8/2011	0751077	0610	9075
RYAN, GINA		199760	Check Total:	168.96	3/8/2011	0005065	0581	071X
S&R TIRE CENTER		199539	Check Total:	1,200.00	3/8/2011	9011096	0662	
SA PIAZZA & ASSOCIAT		199641	Check Total:	1,941.90	3/8/2011	9735101	0630	
SAFEGUARD BUSINESS S		199540	Check Total:	447.84	3/8/2011	0011080	0610	
SAM'S CLUB DIRECT		199541	Check Total:	860.30	3/8/2011	0751104	0734	012X
SAM'S SEPTIC SERVICE		199542	Check Total:	3,375.00	3/8/2011	0791087	0421	087X
SAMPLE, JOAN		199761	Check Total:	63.14	3/8/2011	0002121	0581	3371
SARA LEE BAKERY GROU		199238	Check Total:	6,604.60	2/16/2011	0505101	0630	
SARA LEE BAKERY GROU		199642	Check Total:	6,324.13	3/8/2011	0905101	0630	
SARCOM, INC.		199543	Check Total:	3,439.43	3/8/2011	0771118	0734	9077
SCANTRON SERVICE GRO		199544	Check Total:	625.37	3/8/2011	0751118	0610	9075
SCHOLASTIC BOOK CLUB		199545	Check Total:	2,100.00	3/8/2011	0802118	0735	3919
SCHOLASTIC INC		199546	Check Total:	2,307.37	3/8/2011	0182118	0643	3101
SCHOLASTIC INC		199547	Check Total:	109.75	3/8/2011	0791118	0642	9079
SCHOLASTIC INC		199548	Check Total:	184.62	3/8/2011	0131118	0643	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHOOL HEALTH CORP		199549	Check Total:	578.60	3/8/2011	0001037	0692	
SCHOOL SPECIALTY INC		199254	Check Total:	5,400.17	2/28/2011	0002121	0694	4249
SCHOOL SPECIALTY INC		199279	Check Total:	-136.92	3/7/2011	0081118	0610	9008
SCIENCE KIT INC		199550	Check Total:	26.75	3/8/2011	9791198	0643	103X
SELECT DESIGNS		199551	Check Total:	369.90	3/8/2011	0011098	0695	
SETON INDENTIFICATIO		199552	Check Total:	395.05	3/8/2011	0051087	0697	087X
SEYMOUR, JAMIE L		199762	Check Total:	250.00	3/8/2011	0001121	0810	
SHAGOOL, JAYNE		199763	Check Total:	92.40	3/8/2011	0751065	0581	071X
SHATTINGER MUSIC CO.		199553	Check Total:	101.50	3/8/2011	1681118	0643	9168
SHEERAN, CARLENA		199764	Check Total:	21.12	3/8/2011	0002842	0582	1351
SHERMAN-CARTER-BARNH		199554	Check Total:	69,733.27	3/8/2011	0003603	0346	8840
SHERMAN-CARTER-BARNH		199555	Check Total:	48.59	3/8/2011	0003603	0346	8830
SHERMAN-CARTER-BARNH		199556	Check Total:	983.91	3/8/2011	0003610	0346	8808
SIGN WAREHOUSE INC		199557	Check Total:	878.81	3/8/2011	1901118	0610	9190
SIMMONS, JAMES R		199765	Check Total:	16.28	3/8/2011	0001087	0581	
SIMPLEXGRINNEL		199251	Check Total:	408.00	2/23/2011	0801087	0349	087X
SIMPLEXGRINNEL		199558	Check Total:	568.50	3/8/2011	0131087	0434	087X
SIMPLEXGRINNEL		199613	Check Total:	24,738.90	3/8/2011	0003610	0734	8808
SKALA, DEBORAH		199766	Check Total:	58.52	3/8/2011	0002121	0581	3371
SKEETERS,BENNETT & W		199559	Check Total:	3,677.44	3/8/2011	0011071	0343	
SMART ED SERVICES		199560	Check Total:	1,604.00	3/8/2011	0771118	0734	9077
SMART SYSTEMS		199643	Check Total:	6,783.46	3/8/2011	0205101	0421	
SMITH, DEREK		199767	Check Total:	163.00	3/8/2011	1902140	0584	3481
SMITH, KASEY		199768	Check Total:	66.88	3/8/2011	0002121	0581	3371
SMITH,JAMES U		199769	Check Total:	38.28	3/8/2011	0802104	0581	1251
SNAPPY TOMATO PIZZA		199561	Check Total:	24.99	3/8/2011	0771104	0616	012X
SOLUTION TREE		199562	Check Total:	105.80	3/8/2011	0001011	0643	130X
SOUTHERN STATES HARD		199221	Check Total:	1,007.38	2/9/2011	9011087	0623	
SPECIALIZED COMMUNIC		199563	Check Total:	22.08	3/8/2011	0005065	0650	071X
SRA/MCGRAW-HILL		199564	Check Total:	370.14	3/8/2011	1752067	0643	13D1
STANLEY SECURITY SOL		199565	Check Total:	887.87	3/8/2011	9201087	0697	087X
STECK VAUGHN CO		199566	Check Total:	760.50	3/8/2011	1752067	0643	13D1
STEVENS, MELISSA R		199567	Check Total:	43.50	3/8/2011	0002053	0349	14E1
STRANAHAN, TRACEY		199770	Check Total:	29.00	3/8/2011	0001052	0810	
STRANEY, KEENA		199222	Check Total:	2,140.66	2/9/2011	0751087	0433	087X
SUBWAY		199568	Check Total:	39.99	3/8/2011	0802104	0616	1251
SUBWAY		199569	Check Total:	187.94	3/8/2011	1752067	0616	6751
SUNNY HILL CHILD CAR		199570	Check Total:	87.00	3/8/2011	0002053	0349	14E1
SUPER DUPER, INC.		199571	Check Total:	57.90	3/8/2011	0501121	0643	9050
SWIS SCHOOL WIDE INF		199572	Check Total:	250.00	3/8/2011	0151077	0533	9015

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SYLVAN LEARNING OF E		199573	Check Total:	31,313.00	3/8/2011	0002796	0349	3101
SYSCO LOUISVILLE		199644	Check Total:	698.70	3/8/2011	9735101	0630	
TAPE COMPANY, THE		199574	Check Total:	319.00	3/8/2011	0002065	0610	0081
TEACHER CREATED RESO		199575	Check Total:	95.85	3/8/2011	1652121	0643	3371
TEACHER CREATIVE MAT		199576	Check Total:	4,403.82	3/8/2011	0001011	0643	130X
TEACHER'S DISCOVERY		199577	Check Total:	287.49	3/8/2011	1901118	0643	9190
TEACHING STRATEGIES		199578	Check Total:	548.63	3/8/2011	0002006	0643	4239
TENNANT SALES AND SE		199579	Check Total:	1,844.25	3/8/2011	0801087	0433	087X
TERRY, JOHN		199771	Check Total:	6.60	3/8/2011	0131087	0581	9013
THEATREWORKS USA		199580	Check Total:	7,200.00	3/8/2011	0001022	0349	099X
THERMAL EQUIPMENT		199645	Check Total:	518.46	3/8/2011	9735101	0694	
THOMAS, MIA		199772	Check Total:	114.40	3/8/2011	0002121	0581	3371
THOMPSON, SARAH E		199773	Check Total:	183.04	3/8/2011	0002121	0581	3371
TOADVINE ENTERPRISES		199581	Check Total:	3,008.20	3/8/2011	0131087	0434	087X
TOSHIBA BUSINESS SOL		199223	Check Total:	735.92	2/9/2011	1681118	0610	9168
TOSHIBA BUSINESS SOL		199273	Check Total:	181.93	3/2/2011	0081077	0610	9008
TOSHIBA BUSINESS SOL		199274	Check Total:	959.79	3/2/2011	0751118	0444	9075
TOSHIBA BUSINESS SOL		199582	Check Total:	192.14	3/8/2011	1752067	0432	3731
TOSHIBA BUSINESS SOL		199583	Check Total:	242.73	3/8/2011	1681118	0444	9168
TREADWAY, MATTHEW S		199774	Check Total:	1,000.00	3/8/2011	0002118	0240	4011
TRIUMPH LEARNING		199584	Check Total:	57.90	3/8/2011	0501118	0643	9050
TROUPE AMERICA INC		199252	Check Total:	1,068.79	2/23/2011	110	1819	099X
TROXELL COMMUNICATIO		199585	Check Total:	4,045.46	3/8/2011	0001013	0650	013X
TRUCK PARTS & SERVIC		199586	Check Total:	565.69	3/8/2011	9011096	0663	
TRUE VALUE HARDWARE		199587	Check Total:	85.68	3/8/2011	0751087	0697	9075
TSC STORES		199588	Check Total:	25.98	3/8/2011	1901087	0695	087X
TURNER, RAMON		199589	Check Total:	88.88	3/8/2011	0211148	0322	9021
TYLER TECHNOLOGIES		199590	Check Total:	829.23	3/8/2011	9011096	0352	
TYSON FOODS, INC.		199646	Check Total:	5,850.00	3/8/2011	9735101	0630	
U.S. TOY COMPANY		199591	Check Total:	100.02	3/8/2011	0141118	0610	9014
UHL TRUCK SALES		199592	Check Total:	5,710.96	3/8/2011	9011096	0669	
UNITED PARCEL SERVIC		199275	Check Total:	19.31	3/2/2011	0001080	0538	
UNIVERSITY OF KENTUC		199593	Check Total:	165.00	3/8/2011	0001052	0582	
US POSTAL SERVICE		199594	Check Total:	88.00	3/8/2011	0171104	0531	125X
VECTOR ENGINEERS INC		199595	Check Total:	5,500.00	3/8/2011	0003603	0346	8831
W FRANK HARSHAW & AS		199596	Check Total:	3,197.50	3/8/2011	0751087	0431	087X
W.A. CHARNSTROM CO.,		199597	Check Total:	179.90	3/8/2011	9701219	0610	
WALMART STORES #0709		199598	Check Total:	6,772.62	3/8/2011	0772104	0680	1251
WASTE MANAGEMENT KY		199599	Check Total:	9,733.46	3/8/2011	0081087	0421	087X
WBW ENGINEERING INC		199224	Check Total:	1,620.00	2/9/2011	0003186	0346	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WENGER CORPORATION		199600	Check Total:	3,585.00	3/8/2011	0751118	0695	9075
WEST HARDIN MIDDLE S		199601	Check Total:	440.00	3/8/2011	1681118	0531	9168
WESTFALL, PHYLLIS		199775	Check Total:	164.00	3/8/2011	0131118	0582	9013
WHALEY, EMILY		199776	Check Total:	311.71	3/8/2011	0002121	0582	3371
WHAYNE SUPPLY CO		199602	Check Total:	1,714.49	3/8/2011	9011096	0663	
WHEELER, KITTY		199777	Check Total:	26.58	3/8/2011	0005065	0581	071X
WHITED, JENNIFER		199778	Check Total:	40.78	3/8/2011	0002104	0581	0061
WIGGINTON, JUANITA N		199779	Check Total:	937.50	3/8/2011	0001118	0810	147XC
WILBURN, KRISTINA		199780	Check Total:	86.24	3/8/2011	0002121	0581	3371
WITTEN, DARRELL W		199781	Check Total:	343.82	3/8/2011	0002053	0582	5600A
WITTENBACK, JOHN J		199782	Check Total:	42.24	3/8/2011	0002124	0581	3450I
WOODLAND ELEMENTARY		199603	Check Total:	564.00	3/8/2011	0081118	0894	056X
WORKWELL		199604	Check Total:	1,632.00	3/8/2011	9011092	0341	
WORLDWIDE BATTERY CO		199605	Check Total:	642.64	3/8/2011	9011096	0669	
WQXE FM 98.3		199606	Check Total:	50.00	3/8/2011	0001022	0541	099X
WRIGHT, JOHN H		199783	Check Total:	119.24	3/8/2011	0011098	0582	
WYATT, DAVID		199784	Check Total:	252.56	3/8/2011	9201087	0582	087X
XEROGRAPHIC BUSINESS		199607	Check Total:	172.64	3/8/2011	1752067	0444	13D1
XEROX CORP		199253	Check Total:	31,557.50	2/28/2011	0791118	0444	9079
XEROX CORP		199278	Check Total:	40,577.96	3/7/2011	0001188	0610	
XPEDX		199608	Check Total:	2,911.00	3/8/2011	9701219	0610	
XRX INK INC		199276	Check Total:	17.61	3/2/2011	1651118	0610	9165
XRX INK INC		199609	Check Total:	24.46	3/8/2011	1651118	0610	9165
YATES & YATES, LLC		199225	Check Total:	5,903.85	2/9/2011	1681087	0434	087X
ZANER-BLOSER INC		199610	Check Total:	32.98	3/8/2011	0122121	0643	3371
ZEE MEDICAL INC		199611	Check Total:	159.85	3/8/2011	9011096	0692	
Grand Total:				1,919,823.44				