

BUTLER COUNTY BOARD OF EDUCATION
 AFR & VENDOR PURCHASES
 FOR JULY, 2009 THRU JUNE, 2010

VENDOR NAME	YTD PAYMENTS
'A & A CONTRACTING, LLC__	2,444.33
'A & D CLEANERS__	444.00
'A T & T__	36,152.89
'A T & T__	103,013.22
'A T & T__	285.07
'A T & T LONG DISTANCE SERVICE__	1,539.46
'A T & T MOBILITY__	16,517.12
'A+ EDUCATORS__	2,200.00
'A.C. JONES HIGH SCHOOL__	76.95
'AAA SYSTEMS__	28,513.06
'ABELL & ATHERTON CONSULTING, INC.__	1,000.00
'ABERDEEN GROCERY__	1,766.50
'ABILITATIONS__	655.04
'ABLE NET INC.__	3,604.00
'AC SUPPLY__	225.36
'ACCURATE LABEL DESIGN__	415.90
'ACME AUTO ELECTRIC, INC.__	477.00
'ACT PLAN__	185.00
'ACTIONS FOR HEALTHY KIDS__	30.00
'ADT SECURITY SERVICES, INC__	6,665.31
'ADVANCE AUTO PARTS__	4.48
'ADVANCED LAMPS__	221.06
'AHA! PROCESS, INC.__	379.00
'AIMEE SANDERS__	100.00
'AIR SOURCE TECHNOLOGY, INC.__	1,250.00
'AIRGAS MID AMERICA__	444.38
'AL J. SCHNEIDER COMPANY__	5,972.48
'ALICE BARKS__	0.00
'ALICE CANTRELL__	416.77
'ALISON LAMASTUS__	41.00
'ALL ABOUT FLOWERS & GIFTS__	52.00
'ALL-STAR TROPHIES__	160.00
'ALLEN COUNTY BOARD OF EDUCATION__	100.00
'ALLMART__	48.00
'ALPHONSO BAILEY__	800.00
'AMAZON__	698.52
'AMAZON CREDIT PLAN__	474.23
'AMAZON.COM__	803.13
'AMERICAN RED CROSS__	2,390.66
'AMIE NEIGHBORS__	17.20
'AMSTERDAM PRINTING & LITHO__	802.70
'ANDERSON'S EVENTS__	188.88
'ANDREA KING__	675.54
'ANGELA E. ARNOLD__	25.21
'ANGELA HONEYCUTT__	30.00
'ANITA L. MINTON__	530.42

'ANIXTER INC.____	170.70
'APPERSON EDUCATION PRODUCTS____	372.32
'ARAMARK____	91.00
'ARNOLD CONSULTING ENGINEERING SERVICES____	1,379.75
'ART IN HISTORY, INC____	1,540.22
'ATLANTIS SUBSCRIPTIONS____	995.00
'AWARDS AMERICA____	1,018.15
'B & H PHOTO-VIDEO____	4,428.44
'B & M AUTOMOTIVE____	2,892.09
'B & P GLASS COMPANY____	25.50
'B & R QUESTIONS____	74.00
'B. G. CONSOLIDATED____	17,474.28
'B.E.PUBLISHING____	277.33
'BANK OF THE WEST____	1,647.78
'BARBARA BLANTON____	250.00
'BARNES & NOBLE____	3,355.10
'BARREN COUNTY BUSINESS SUPPLY, INC____	1,699.56
'BARREN RIVER HEALTH DEPARTMENT____	11,036.00
'BARRET-FISHER CO., INC____	1,995.00
'BARRY CARSON____	21.60
'BATTERIES PLUS____	1,019.88
'BEAVER DAM BUILDING SUPPLY INC____	209.73
'BEAVER DAM ELECTRIC SUPPLY CO.____	2,686.33
'BECKER'S SCHOOL SUPPLIES____	77.94
'BECKY GRISE____	18.80
'BECKY TICHENOR____	150.00
'BEN ANNIS____	45.00
'BETTY GRUBB____	47.50
'BETTY MORAN____	32.50
'BG MACHINE & WELDING METAL____	893.33
'BIG RED SUPPLY____	1,963.90
'BILL HOOD'S FAMILY STORE____	1,174.43
'BILLY BYRD____	0.00
'BLICK ART MATERIALS____	1,670.98
'BLUE MOON PORT-A-POT COMPANY____	575.00
'BMI SYSTEMS GROUP____	395.00
'BOBBY BARROW____	0.00
'BOOTH FIRE & SAFETY, INC.____	151.20
'BORDERS BOOKSTORE____	1,107.04
'BOUND TO STAY BOUND BOOKS, INC____	244.14
'BOWLING GREEN COOPERATIVE____	5,005.75
'BOWLING GREEN REFRIGERATION, INC.____	4,554.25
'BOYS & GIRLS CLUB OF BUTLER COUNTY____	250.00
'BRANDI L. ELMS____	22.50
'BRANDIE SMITH____	225.45
'BRENDA FELTY____	99.06
'BRENDA MITCHELL____	79.50
'BRIGHT WHITE PAPER CO.____	807.50
'BROOKWOOD FARMS____	1,176.00
'BROWN'S ICE CREAM CO.____	13,121.50
'BRYANT ENGINEERING INC____	180.00
'BUCKLE DOWN/OPTIONS PUBLISHING____	1,760.83

'BUTLER CO AREA TECH CENTER__	309.19
'BUTLER COUNTY 4-H COUNCIL__	79.50
'BUTLER COUNTY EXTENSION OFFICE__	245.32
'BUTLER COUNTY HIGH SCHOOL__	9,996.80
'BUTLER COUNTY MIDDLE SCHOOL__	785.75
'BUTLER COUNTY SHERIFF__	54,895.46
'BUTLER COUNTY SOIL TESTING__	30.00
'BUTLER COUNTY WATER SYSTEM__	12,911.45
'C & T DESIGN & EQUIPMENT__	89,663.17
'C.A.P. INC.__	460.00
'CALADESI CAPITAL, INC.__	2,397.04
'CALVERT SPRING WATER COMPANY__	468.90
'CAMBIUM LEARNING__	896.31
'CAMBRIDGE UNIVERSITY PRESS__	487.50
'CAMP STN__	395.00
'CAMPBELL CHEVROLET__	292.08
'CANVAS DONE RIGHT__	34.50
'CARISSA JOHNSON__	58.60
'CARL MITCHELL & SON__	3,102.78
'CARLEX__	82.10
'CARMEN FLENER__	36.00
'CDW GOVERNMENT__	32,181.26
'CELESTE HINTON__	1,577.71
'CEMEX__	330.56
'CENCO INC__	316.23
'CENTER FOR APPLIED LINGUISTICS__	248.00
'CENTRAL RESTAURANT PRODUCTS__	5,008.09
'CERTIFIED LABORATORIES__	546.69
'CHAD JOHNSON__	52.50
'CHAD'S WRECKER SERVICE__	1,168.00
'CHANNING L. BETE CO.__	812.18
'CHARLES FOWLER__	0.00
'CHASITE S. WILSON__	116.50
'CHEMSEARCH__	287.42
'CHESTER CARDWELL ALUMINUM__	3,225.00
'CHILDCRAFT__	150.13
'CHRISTY HAVENS__	40.00
'CINTAS CORPORATION #314__	27,768.22
'CINTAS FIRST AID & SAFETY__	2,840.15
'CITY OF MORGANTOWN__	29,700.00
'CLINTON DOCKERY__	320.00
'COLEMAN BROTHERS MOTORS__	10,370.30
'COLEMAN CONTRACTING, INC.__	23,177.35
'COLLABORATIVE LEARNING INC__	3,115.00
'COMMERCIAL INNOVATIONS, INC.__	714.34
'COMPUTRAC__	10,797.00
'COMSTAR SYSTEMS, INC.__	23,523.56
'CONSOLIDATED ELECTRICAL DISTRIBUTOR__	1,015.73
'COOL CURTAIN INDUSTRIES__	1,161.26
'COOPER CARPETS, INC.__	4,757.78
'COOPER'S PAINT & HARDWARE__	1,048.55
'CORTLAND ENTERPRISES__	517.86

'COUNTRY HEARTS__	85.00
'COUSIN DON'S FURNITURE__	243.50
'COVINGTON ELECTRIC CO.__	196.46
'CRS ONESOURCE__	9,280.98
'CRT SPORTS & MONOGRAM__	1,600.00
'CRYSTAL SPRINGS BOOKS__	524.43
'CYNTHIA L. MCCOY__	102.06
'D-C ELEVATOR COMPANY, INC__	843.00
'DAILY NEWS__	54.86
'DAISY BISHOP__	1,852.51
'DALE WALLACE__	96.00
'DALMATIAN FIRE, INC__	300.00
'DAN JENKINS SALES COMPANY__	313.97
'DARLENE EMBRY__	36.00
'DARLENE SCOTT__	78.31
'DARRELL FELTY__	20.00
'DARRELL MORAN__	10.00
'DARRELL W. MORAN__	22.50
'DATA FUTURES, INC.__	6,237.50
'DATA MANAGEMENT, INC__	76.00
'DAVID PARNELL__	200.00
'DAVID TRABUE__	1,098.18
'DEBBIE ELMS__	181.76
'DEERFIELD SUPPLIES__	3,287.24
'DELBERT JOHNSON__	267.30
'DELIA BURNS__	848.27
'DELL MARKETING L. P.__	108,026.01
'DEMCO INC__	3,264.21
'DESTINY DENTAL__	89.85
'DEVIN BROWN__	300.00
'DIARMUID, INC.__	642.40
'DIESEL WORKS__	347.65
'DISCOUNT MAGAZINE SUBSCRIPTION SERVICE__	461.32
'DISNEY EDUCATIONAL PRODUCTIONS__	127.30
'DJ MINERALS, INC__	546.13
'DOLLAR GENERAL CORP. #1804__	38.25
'DOLLAR GENERAL STORE__	165.41
'DON LINDSEY MARKET__	40.00
'DONNA G. FLENER__	67.50
'DONNA MCKINNEY__	0.00
'DONNA TAYLOR__	60.00
'DONNIE THOMPSON__	260.13
'DOUBLE A FARMS__	135.00
'DR. TARIN T. WILLIAMS__	1,159.00
'DSP, INC.__	14.66
'DUANE CURRY__	152.20
'DUKE'S SPORTING GOODS__	305.10
'EARLY CHILDHOOD SUMMER INSTITUTE__	340.00
'EARTH SCIENCE ENGINEERING LLC__	4,958.55
'EBSCO SUBSCRIPTION SERVICES__	750.91
'ECONO SIGNS__	229.00
'EDUCATIONAL INNOVATIONS, INC__	104.15

'EDUCATORS PUBLISHING SERVICE__	119.40
'ELAINE FELTY__	51.00
'ELAINE GRUBB__	35.00
'ELAN FINANCIAL SERVICES__	11,051.71
'ELECTRONIC LEARNING PRODUCTS__	2,094.30
'ELECTRONIC VIDEO SYSTEMS__	4,155.00
'ELIZABETH DEWEESE__	580.00
'ELSEVIER__	1,020.43
'EMBRY IMPRESSIONS PRINTING__	2,465.35
'EMPORIUM__	462.50
'ENGLISH,LUCAS,PRIEST & OWSLEY__	14,032.50
'ENTERASYS NETWORKS__	513.00
'EPSON ACCESSORIES__	304.49
'ERIC ARMIN INC__	482.96
'ERIC ELMS__	1,093.56
'ERIC MCKINNEY__	550.00
'EVAMEDIA, INC__	110.00
'EVAN-MOOR EDUCATIONAL PUBLISHERS__	29.99
'EVANSVILLE BOLT & NUT__	110.04
'EWERT WHOLESALE HARDWARE, INC.__	0.00
'EXPRESS PRINTING__	1,438.45
'FAMILY OPTIONS, INC.__	775.00
'FANTASTICS SCREEN PRINTING__	465.75
'FARM PLAN__	7,752.37
'FELTY SHEETMETAL__	12,099.78
'FIRE/GUARD SPRINKLER SERVICE__	1,150.00
'FIREHOUSE PIZZA__	1,078.00
'FITNESS FINDERS__	219.14
'FIVE SEASONS FLORIST__	110.00
'FLEET SERVICES__	18,814.42
'FLINN SCIENTIFIC__	1,222.94
'FOLLETT LIBRARY RESOURCES__	6,361.33
'FOLLETT SOFTWARE COMPANY__	6,058.88
'FOOD SERVICE FUND__	298.95
'FORBES ORCHARD__	29.50
'FORD COMMUNICATIONS__	4,708.50
'FOURTH REGION POLICY BOARD__	200.00
'FRANKLIN MORRIS__	15.00
'FRANKLIN SPORTING GOODS__	629.10
'FRIENDS OF RACHEL__	250.00
'FRYSCKY COALITION__	470.00
'GAIL BRATCHER__	32.69
'GAIL GADDIE__	63.45
'GAIL MOORE__	30.00
'GALE'S AUTOMOTIVE__	22.12
'GALT HOUSE HOTEL__	3,286.55
'GARRETT BOOK COMPANY__	1,067.12
'GARY K. WALDEN__	287.00
'GARY P. GILROY PUBLICATIONS, INC.__	3,275.00
'GEORGIA ROMANS__	188.00
'GERALD PRINTING SERVICE__	1,690.28
'GILCO PRODUCTS, LLC__	657.00

'GIPE AUTOMOTIVE__	523.96
'GLENDA FLENER__	100.44
'GLENDEL JOHNSON__	155.00
'GLENN BROCK__	6,580.00
'GLORY OUTREACH__	100.00
'GONE FISHIN INC__	394.70
'GOPHER SPORT SDS 12-1069__	53.96
'GORDON FOOD SERVICE-ID__	256,104.23
'GORDON L. SMALL__	30.00
'GORDON STOWE AND ASSOCIATES__	193.00
'GREEN RIVER CATERING__	650.00
'GREEN RIVER EQUIPMENT LEASING INC.__	27,995.28
'GREEN RIVER FEED MILL__	2,012.11
'GREEN RIVER FLOWERS & MORE__	55.00
'GREEN RIVER MATERIALS, INC.__	3,807.21
'GREEN RIVER REGIONAL EDUC COOP COLL__	7,602.37
'GREG MOORE__	28.80
'GUADALUPE BRANNON__	48.85
'GUNTER CONSTRUCTION ROOFING INC__	0.00
'H & W SPORT SHOP__	1,858.15
'HADLEY ONE STOP__	52.00
'HALEY'S HOOD CLEANING__	970.00
'HAMMOND & STEPHENS__	443.69
'HANDWRITING WITHOUT TEARS__	142.50
'HAROLD DEXTER__	150.00
'HARSHAW TRANE SERVICE__	98,735.44
'HARTLAND EQUIPMENT CORPORATION__	79.74
'HASLER FINANCIAL SERVICES__	796.05
'HAZEL SHORT__	2,103.88
'HEART TO HEART PUBLISHING__	400.00
'HENRY'S PLUMBING INC__	2,347.10
'HERBERT B. RONE__	50.00
'HERITAGE FESTIVALS__	3,500.00
'HF GROUP, LLC__	107.77
'HIGHSMITH INC.__	118.98
'HILTON GARDEN INN__	193.68
'HOBART CORPORATION__	131.00
'HOBART FLENER, JR.__	42.00
'HOBART SERVICE__	86.00
'HOCKER INSURANCE AGENCY__	923.62
'HODGES BADGE COMPANY__	1,562.20
'HOLDERFIELD BATTERY CO. INC.__	313.95
'HOLIDAY INN HURSTBOURNE__	108.90
'HOLIDAY INN LEXINGTON NORTH__	93.46
'HOLIDAY INN LOUISVILLE SOUTH__	186.92
'HOLLAND CPAs, PSC__	18,650.00
'HOLLAND DAIRIES, INC__	81,571.46
'HOMETOWN FLOORING__	1,204.03
'HOOD'S MARKET LLC__	303.18
'HOUGHTON MIFFLIN SCHOOL__	49,550.03
'HOWARD'S LOCKSMITH SERVICE__	23.70
'HOY P. HODGES__	1,268.73

'HYATT REGENCY CHICAGO__	1,027.06
'HYATT REGENCY LOUISVILLE__	1,609.85
'I CAN SEE MY PC__	476.00
'IBM CORPORATION__	1,200.00
'ICE MAKERS SALES AND LEASING__	85.00
'IDA LINDSEY__	60.50
'IDEAS UNLIMITED SEMINARS, INC.__	199.00
'IGA #36__	6,011.87
'IMAGE INK SCREEN PRINTING__	215.50
'IMAGINATIVE LEARNING TOOLS__	123.75
'INDEPENDENT LIVING AIDS, INC.__	654.55
'INDEXBLUE__	6,980.00
'INFINITE CAMPUS__	13,378.15
'IRLEN INSTITUTE/PDC__	85.95
'J & R TOLL FREE SALES__	239.89
'J. HOLLAND ENTERPRISES__	55.00
'J. KEITH SHARP__	141,230.36
'J. RONNIE FELTY__	33.81
'J. SCOTT BARBEE__	381.00
'JACKSON'S ORCHARD__	1,372.00
'JAMES M. BAIRD__	114.00
'JAMES MELTON__	722.00
'JAMIE ALFORD__	35.00
'JEFF JENNINGS__	622.35
'JEFFREY EMBRY__	152.51
'JERRY BUSH__	63.60
'JERRY HOWARD__	450.00
'JILL PRICE__	150.00
'JIMMY ARNOLD__	1,233.29
'JIST PUBLISHING__	2,927.42
'JKM TRAINING, INC__	340.60
'JO LYNN REED__	22.50
'JOANNA EMBRY__	43.29
'JOBE PUBLISHING, INC__	2,141.85
'JOEY KIRBY__	671.00
'JOHN COOTS FLOORING INSTALLATION__	200.00
'JOHN E. McCOOK__	6,243.41
'JOHN R. GREEN CO.__	2,559.13
'JOHNNY HAMMERS__	0.00
'JOHNSTONE SUPPLY__	2,610.21
'JOICE JOHNSON__	27.62
'JONATHAN HIXENBAUGH__	0.00
'JOSTEN'S RENAISSANCE NATIONAL CONFERENCE__	600.00
'JOSTEN'S, INC.__	1,999.47
'JOY EMBRY__	73.00
'JTM PROVISIONS CO.__	19,380.00
'JUANITA GARRISON__	46.81
'JUNIOR LIBRARY GUILD__	7,479.30
'KAPLAN SCHOOL SUPPLY CORPORATI__	273.15
'KAREN EVANS__	314.76
'KAREN OAKS__	26.49
'KAREN VOUSE GREEN__	100.00

'KARLA COLES__	193.50
'KARLA LASHLEY__	63.00
'KASSIE DECKER__	513.62
'KATHY DARLENE BRATCHER__	130.00
'KATHY L. FUGATE__	256.05
'KATIE FLENER__	158.85
'KAY HARTLERODE__	22.51
'KELLEY'S FABRICATION & EQUIPMENT REPAIRS__	163.00
'KENDALL AND SON, LTD.__	12,331.54
'KENNETH R. REED__	944.18
'KENTUCKY AMBASSADORS OF MUSIC__	300.00
'KENTUCKY ART EDUCATION ASSOCIATION__	145.00
'KENTUCKY ASSOC FOR CAREER & TECHNIC__	670.00
'KENTUCKY ASSOC. OF SCHOOL ADMINISTR__	4,789.00
'KENTUCKY ASSOCIATION SCHOOL COUNCIL__	2,046.00
'KENTUCKY AUTISM TRAINING CENTER__	450.00
'KENTUCKY CASE__	200.00
'KENTUCKY CEC CONFERENCE__	700.00
'KENTUCKY CHAMBER OF COMMERCE__	325.00
'KENTUCKY EDUCATIONAL DEV. CORP__	360.00
'KENTUCKY FARM BUREAU FEDERATIO ATTN__	188.00
'KENTUCKY FCCLA__	1,260.00
'KENTUCKY MUSIC EDUCATORS ASSOC__	60.00
'KENTUCKY READING ASSOCIATION__	120.00
'KENTUCKY SCHOOL BOARDS ASSOCIA__	15,849.36
'KENTUCKY SCHOOL BOARDS INS TRUST__	21,721.55
'KENTUCKY SCHOOL NURSES ASSOCIATION__	215.00
'KENTUCKY SCIENCE OLYMPIAD__	150.00
'KENTUCKY STATE TREASURER__	249,898.77
'KENTUCKY STATE TREASURER__	90.00
'KENTUCKY TIRE EXCHANGE__	12,106.17
'KENWAY DISTRIBUTORS__	32,793.81
'KEY TECHNOLOGIES, INC__	92.00
'KEYSTOPS LLC__	169,878.34
'KIM EMBRY__	45.00
'KIMBERLEA A. EMBRY__	800.20
'KING HOME CARE__	8.41
'KLOSTERMAN BAKING COMPANY__	581.73
'KOORSEN PROTECTION SERVICES__	662.50
'KOSAIR CHILDREN'S HOSPITAL__	54.00
'KRA CONFERENCE__	535.00
'KSCA__	330.00
'KSNA__	1,795.00
'KTLC/UNBRIDLED LEARNING SUMMIT__	50.00
'KUNTRY KITCHEN__	106.35
'KY ASSN. FOR ACADEMIC COMPETITION__	630.00
'KY ASSOC FOR PSYCHOLOGY IN THE SCHOOLS__	200.00
'KY ASSOC OF ASSESSMENT COORDIN__	150.00
'KY ASSOC OF SCHOOL BUSINESS OF__	425.00
'KY ASSOCIATION FOR PUPIL TRANSPORTA__	400.00
'KY COALITION OF SCH VOL ORGANIZATIO__	125.00
'KY COUNCIL SOCIAL STUDIES__	200.00

'KY HIGH SCHOOL ATHLETIC ASSOCIATION__	1,425.00
'KY HIGH SCHOOL COACHES ASSOCIATION__	1,100.00
'KY HYDRO FARM LLC__	150.00
'KY SPEECH HEARING ASSOCIATION__	870.00
'KYACAC__	90.00
'LAB COMPUTERS, INC.__	2,995.00
'LAKE CUMBERLAND STATE RESORT P__	62.35
'LAKESHORE LEARNING MATERIALS__	355.94
'LAKESIDE SALES__	200.00
'LARUE COUNTY BOE__	53.90
'LEARNING DISABILITIES ASSOCIATION OF KY, INC.__	75.00
'LEARNING SEED COMPANY__	954.45
'LEE ANN WHITE__	263.50
'LEEANN DAUGHERTY__	1,366.08
'LEITA STETHEN__	2,461.87
'LEITCHFIELD EXTERMINATORS__	4,105.50
'LESLIE HUNT__	443.06
'LESLIE SHULTZ__	147.82
'LEXINGTON DOWNTOWN HOTEL__	100.58
'LIBRARY VIDEO COMPANY__	231.98
'LINDA M. OWENS__	12,750.00
'LINDA NASH__	25.01
'LINDA TYREE__	147.99
'LINGUI SYSTEMS, INC.__	183.95
'LISA A. CHARLES__	2,000.00
'LISA RHOADES__	13.77
'LITTLE MAC'S CONSTRUCTION, INC.__	7,375.00
'LOGANSPORT LAWN AND LANDSCAPE__	950.00
'LOGISOFT__	2,340.00
'LOWE'S COMPANIES, INC.__	4,109.63
'M-B PENCIL COMPANY__	362.80
'M.A.M. INC. RADIO SHACK__	163.95
'MAGAZINES.COM__	188.83
'MAGNA PUBLICATIONS, INC.__	99.00
'MAIL/SHIP TECHNOLOGY__	250.76
'MARK'S PLUMBING PARTS__	1,764.51
'MARRIOTT'S GRIFFIN GATE__	330.63
'MARSHALL COUNTY BOE__	2,560.99
'MARY ANN LOCKHART__	69.50
'MARY EMBRY__	34.93
'MASTER MAGNETICS__	136.35
'MASTERCARD/VISA__	28,865.41
'MATHNASIUM OF BOWLING GREEN__	2,250.00
'MAYES TURF MACHINES, LLC__	4,947.50
'MCCOY AND MCCOY LABORATORIES__	640.00
'MCGRAW HILL COMPANIES__	9,217.90
'MCKINNEY FARMS LLC__	1,375.00
'MCPC__	500.60
'MEDIACOM__	1,151.28
'MERCURY SPORTS__	7,548.24
'MEREDITH JARBOE__	300.00
'MICHAEL ELMORE__	244.80

'MICHAEL GRUBER__	150.30
'MID SOUTH CERAMIC SUPPLY__	1,040.84
'MIDSOUTH FILTER SERVICES__	3,357.08
'MILLER'S BOTTLED GAS__	9.00
'MIRIAM TAYLOR__	186.31
'MODERN SUPPLY COMPANY__	731.93
'MOHAWK RUBBER SALES OF NE INC__	300.56
'MONROE COUNTY COMMUNITY EDUCATION__	1,120.00
'MONTICELLO BANKING COMPANY__	170,761.15
'MORGANTOWN BANK AND TRUST__	935,427.64
'MORGANTOWN ELEMENTARY SCHOOL__	473.23
'MORGANTOWN PRESCRIPTION CENTER__	397.03
'MORGANTOWN TIRE WHOLESALERS__	108.90
'MORGANTOWN UTILITIES__	72,827.46
'MORGANTOWN-BUTLER CO CHAMBER OF COM__	25.00
'MOVIE LICENSING USA__	1,475.00
'MYRA SWIFT__	110.39
'NANCY BYRD__	41.00
'NASCO, INC.__	21.25
'NASHVILLE SPORTING GOODS CO INC.__	8,504.40
'NATHAN GIVENS__	52.40
'NATIONAL COUNCIL OF TEACHERS OF MAT__	338.00
' NATIONAL ENERGY EDUC DEV PROJECT, INC.__	125.00
'NCS PEARSON, INC.__	14,636.53
'NCTM REGIONAL HOUSING__	688.05
'NCTM REGISTRATION__	678.00
'NEBRASKA SCIENTIFIC__	208.95
'NELLIE WEBB__	22.50
'NEW IMAGE CAR CARE CENTER__	189.95
'NEW READERS PRESS__	838.21
'NORLIGHT, INC.__	412.49
'NORTH BUTLER ELEMENTARY SCHOOL__	1,304.45
'NORWALK WASTEWATER EQUIPMENT CO.__	316.86
'NOTAWAY BED & BREAKFAST__	79.98
'OAKTREE PRODUCTS__	91.24
'OFFICE DEPOT__	113.98
'OFFICE DEPOT FILE #91587__	225.19
'OFFICE EQUIPMENT FINANCE SERVICES__	639.50
'OHIO CASUALTY INSURANCE COMPANY__	191,990.00
'OHIO COUNTY BALEFILL, INC.__	232.39
'OHIO COUNTY BOARD OF EDUCATION__	38,022.24
'OHIO VALLEY EDUCATIONAL COOPERATIVE__	683.56
'OMNIGRAPHICS__	357.38
'ONECALL NOW__	8,656.00
'ORIENTAL TRADING COMPANY__	399.34
'ORIGIN INSTRUMENTS CORPORATION__	660.44
'OWENSBORO MESSENGER-INQUIRER__	238.20
'PACE SEMINARS, LLC__	85.00
'PACIFIC NORTHWEST PUBLISHING, INC__	1,690.60
'PAMELA K. PENDLEY__	546.59
'PARENT MAGIC INC.__	411.70
'PARENT TEACHER STORE USA__	199.73

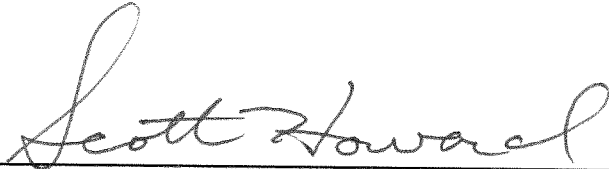
'PARKWAY TIRE & SERVICE CENTER__	1,171.79
'PARTY ONE SUPERSTORE__	222.56
'PASCO SCIENTIFIC__	4,078.96
'PAT GIVENS__	22.51
'PATRICIA CRAIG__	93.50
'PATRICK O'DRISCOLL__	282.04
'PATTY GLASS__	152.88
'PAUL CUNNINGHAM__	2,225.00
'PAULA CLARK__	198.32
'PAULA MARTIN__	22.50
'PEARSON EDUCATION__	3,596.29
'PEDIATRIC ANAESTHESIA__	506.10
'PELLETS, INC.__	112.00
'PENNYRILE HOME MEDICAL, INC.__	464.90
'PETE RIES__	309.22
'PHILLIP B. TYREE__	0.00
'PHOENIX BUSINESS SYSTEMS__	2,384.23
'PHONAK, INC.__	3,619.96
'PHYLLIS MCRAE__	477.87
'PHYSICAL THERAPY SOLUTIONS, PSC__	5,541.25
'PIERRE FOODS__	4,024.91
'PILGRIM'S PRIDE CORPORATION__	5,876.00
'PIONEER MANUFACTURING CO.__	4,678.80
'PITNEY BOWES CREDIT CORPORATION__	840.00
'PITSCO CATALOG DIVISION__	221.43
'PIZZA ZONE__	586.75
'PLAK SMACKER INC__	1,238.99
'PLUMBERS SUPPLY COMPANY__	612.63
'PNC BANK__	19,414.90
'POSITIVE PROMOTIONS ATTN:__	1,901.78
'POWERNETICS__	4,646.26
'PREMIER AGENDAS, INC.__	1,423.95
'PREMIER INTEGRITY SOLUTIONS INC.__	5,053.00
'PRINT AGAIN INKJETS__	1,696.65
'PRO-ED__	96.80
'PROFURNITURE INSTALLATIONS, LLC__	2,071.00
'PRUFROCK PRESS__	120.67
'PSST__	3,395.00
'QUALITY SUPPLY COMPANY__	6,316.20
'QUILL CORPORATION__	38,789.92
'R. J. ROBERTS, INC.__	39,046.25
'RACHEL GIVENS__	540.37
'RANDALL BURNS__	75.00
'RDJ SPECIALTIES__	397.00
'REALITYWORKS__	700.00
'REALLY GOOD STUFF__	435.12
'REBECCA MARIE PARRISH__	65.00
'RELIABLE__	336.37
'RENAISSANCE LEARNING__	18,994.31
'RENEE WATKINS__	150.00
'REXEL POWR-LITE__	2,862.41
'RICK'S COMPUTER ENTERPRISE__	300.00

'RIDGEWAY DISTRIBUTORS__	351.75
'RILEY'S BAKERY__	87.85
'RITA LINDSEY__	55.50
'RIVER CITY INDUSTRIAL SERVICE INC.__	20,664.00
'RIVERSIDE MARKET__	25.86
'RM EDUCATIONAL SOFTWARE, INC.__	1,329.80
'ROBERT D. REDMOND__	117.00
'ROBERT TUCK__	333.90
'ROGER MCKINNEY__	87.95
'RON HARPE__	494.48
'ROSETTA STONE LTD__	4,550.00
'ROSS TARRANT ARCHITECTS, INC.__	1,082.89
'ROUGH RIVER STATE RESORT PARK__	72.76
'ROY'S BAR-B-Q__	234.38
'ROYAL MUSIC COMPANY__	1,872.88
'RURAL KING DISTRIBUTING__	473.21
'SAM'S CLUB__	70.00
'SANDBOX LEARNING COMPANY__	62.93
'SANDRA J. BLAIR__	49.00
'SANDRA S. NOLIN__	22.50
'SARAH INGRAM__	1,799.70
'SARGENT-WELCH SCIENTIFIC VWR SCIENT__	375.05
'SAX ARTS & CRAFTS__	612.61
'SAY IT RIGHT__	707.36
'SCHAEFFER MFG. CO.__	4,724.18
'SCHOLASTIC INC.__	2,367.10
'SCHOLASTIC MAGAZINES__	2,226.79
'SCHOOL HEALTH CORPORATION__	1,127.87
'SCHOOL MART__	5,032.00
'SCHOOL MATE__	4,041.00
'SCHOOL NURSE SUPPLY, INC.__	87.58
'SCHOOL NUTRITION ASSOCIATION__	114.25
'SCHOOL SPECIALTY, INC.__	6,689.71
'SCHOOLOUTFITTERS.COM__	956.87
'SCIENCE RESEARCH ASSOCIATES, I__	15,923.01
'SCIENTIFIC LEARNING CORPORATION__	3,500.00
'SCOTT FLENER__	21.78
'SCOTT WASTE SERVICES, LLC__	26,038.64
'SCOTT, MURPHY & DANIEL__	438,037.06
'SCOTTIE D. WARD__	98.10
'SERVICE SOLUTIONS GROUP, LLC__	2,450.72
'SHARON ALFORD__	82.00
'SHARON TAYLOR__	706.69
'SHAWNETTA JACKSON__	1,719.00
'SHEENA ROMANS__	56.16
'SHELLA GARRETT__	33.50
'SHERLYN BRATCHER__	55.00
'SHIRLEY A. DAMMEYER__	48.00
'SHIRLEY DAUGHERTY__	75.00
'SHIRLEY E. GIVENS__	23.00
'SHIRLEY RAYMER__	13.00
'SHUMAKER'S, INC.__	49.00

'SIMPLEX TIME RECORDER COMPANY__	2,535.54
'SIMPLY MULCH__	1,550.00
'SLAMMER SYSTEMS, INC__	825.00
'SLEIGHT BUSINESS MACHINES__	2,274.26
'SMITH & BUTTERFIELD, INC.__	2,122.46
'SOCCER PREMIER__	232.96
'SOCIAL STUDIES SCHOOL SERVICE__	228.65
'SOUTH CENTRAL COUNSELING ASSOCIATIO__	290.00
'SOUTH CENTRAL KENTUCKY ACADEMIC CON__	350.00
'SOUTH EAST/SOUTH CENTRAL EDUC. COOPERATIVE__	150.00
'SOUTHERN ACCOUNTING SYSTEMS IN__	297.29
'SOUTHERN FOODS__	7,454.09
'SOUTHERN SEALING AND STRIPING__	0.00
'SPEECH CORNER__	440.76
'SPEED STACKS, INC.__	199.98
'SPIRIT SERVICES COMPANY__	23,014.21
'SPORTS HEALTH__	434.30
'SPORTS INPORTS__	2,673.00
'STACHA MURPHY__	151.55
'STACY HENDERSON__	267.30
'STACY R. PHELPS__	148.50
'STAFF DEVELOPMENT RESOURCES__	199.00
'STAN FARRIS__	100.00
'STAPLES CREDIT PLAN__	3,972.03
'STAR*TEL SYSTEMS__	4,310.03
'STEPHANIE DUNN__	19.99
'STERNBERG INTERNATIONAL__	511.42
'STUDY ISLAND__	5,783.46
'SUBWAY__	232.32
'SUGARBAKERS__	60.00
'SUNBELT CONSTRUCTION INC.__	662,229.90
'SUPER DUPER SCHOOL COMPANY__	128.85
'SUPERIOR ONE SOURCE__	7,156.00
'SUPPLYDIRECT INC__	141.76
'TAYLOR TOURS__	2,615.80
'TEACHER'S CURRICULUM INSTITUTE__	525.00
'TEACHER'S DISCOVERY__	403.59
'TEAM UNITED SPORTS__	1,213.50
'TECHNICAL TRAINING AIDS__	5,250.00
'TECHSMITH CORPORATION__	199.00
'TERESA KINKADE__	21.19
'TERESA PORTER__	215.70
'TEXTHELP SYSTEMS, INC__	3,000.00
'THE BANK OF NEW YORK TRUST COMPANY__	98,438.34
'THE BOOK GALLERY__	1,726.80
'THE EARTHGRAINS CO.__	13,435.67
'THE GALLUP ORGANIZATION__	3,380.00
'THE HOGAN COMPANY__	1,086.12
'THE LANG COMPANY__	655.68
'THE LIBRARY STORE, INC.__	74.52
'THE PARENT INSTITUTE__	329.00
'THE PROGRESSIVE FARMER__	32.00

'THE STUDENT PLANNER__	406.00
'THE TUBA EXCHANGE, INC.__	1,000.00
'THOMAS MORE COLLEGE__	170.00
'THYSSENKRUPP ELEVATOR CORPORATION__	3,296.64
'TIFFIN ATHLETIC MATS__	1,345.00
'TIME FOR KIDS__	203.32
'TIMMY KEOWN__	50.00
'TIMOTHY FREEMAN__	423.77
'TODD COHRON__	879.00
'TOM BROCK CUSTOM COMPUTER FORMS__	903.06
'TOSHIBA BUSINESS SOLUTION__	17,664.60
'TOSHIBA FINANCIAL SERVICES__	40,046.05
'TOWNSEND PRESS__	43.22
'TRANE COMPANY__	38,185.00
'TRAVIS W. JOHNSON__	186.30
'TRCFURNITURE.COM__	136.32
'TREASURER, EDMONSON CO BD OF EDUC__	2,869.28
'TRI-STATE INTERNATIONAL TRUCKS OF__	55,385.68
'TRI-STATE INTERNATIONAL OF MURRAY__	1,300.85
'TRIUMPH LEARNING__	1,263.85
'TRUCKPRO INC.__	709.82
'TURNER EDUCATIONAL PRODUCTS, LLC__	497.14
'TURNING TECHNOLOGIES, LLC__	413.00
'TransACT COMMUNICATIONS__	1,500.00
'U OF L SCHOOL OF DENTISTRY__	699.00
'U. S. POSTAL SERVICE__	5,984.38
'UNION PEN COMPANY__	140.45
'UNITED LABORATORIES__	4,617.40
'UNIVERSAL EQUIPMENT SERVICE__	2,888.20
'US BANK CT-LOUISVILLE-KY__	141,514.84
'USA TODAY__	343.50
'VALARIE HOUSE__	75.00
'VALERIE J. CROUCH__	8.75
'VERDE VALLEY SCHOOL SUPPLY__	467.48
'VICKIE COOK__	0.00
'VINCENT LIGHTING SYSTEMS__	66.50
'W T COX SUBSCRIPTIONS__	110.35
'W.W. GRAINGER, INC.__	993.80
'WAL-MART COMMUNITY__	20,832.27
'WAN'S MEDICAL CLINIC__	228.00
'WARD'S NATURAL SCIENCE ESTABLI__	115.97
'WARREN RECC__	441,363.09
'WATER & AIR HVAC PRODUCTS INC.__	687.30
'WEEKLY READER__	1,166.52
'WELLS FARGO FINANCIAL LEASING__	5,064.00
'WESTERN KENTUCKY UNIVERSITY__	110.00
'WESTERN KY COCA-COLA BOTTLING__	10,361.19
'WHALEY GRADEBOOK COMPANY__	132.00
'WHIZZ EDUCATION, INC__	12,075.00
'WHOLESALE POINT, INC__	158.80
'WILLIAM V. MCGILL & CO.__	298.95
'WILLIAM GREGORY__	0.00


'WILMA BARROW__	31.79
'WINDSTREAM__	603.67
'WITTFITT LLC__	82.00
'WKU WRITING PROJECT__	90.00
'WLBQ RADIO__	1,025.00
'WRS GROUP, INC.__	0.00
'YAGER MATERIALS - YARD 1__	1,151.47
'YEWELL'S PIPING__	1,505.00
'ZEE MEDICAL SERVICE__	62.67
'ZOOM MATH__	<u>500.00</u>
TOTAL YTD PURCHASES	6,284,406.93
SALARIES (INCLUDING EMPLOYER EXPENSE)	<u>10,800,931.53</u>
TOTAL EXPENDITURES	17,085,338.46
TOTAL REVENUES	17,257,801.50
BEGINNING BALANCE FOR FISCAL YEAR	<u>3,833,272.14</u>
ENDING BALANCE AS OF 6-30-10	<u><u>4,005,735.18</u></u>



Scott Howard, Superintendent, Secretary to the Board



Eric Elms, Finance Officer, Treasurer



Shirley Baize, Notary Public, KY State-at-Large

My Commission Expires: 9/16/2010