

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/9/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
A BETTER GRADE TUTOR		186107	Check Total:	59.00	6/9/2009	0002796	0339	3109
A TO Z IN-HOME TUTOR		186108	Check Total:	330.00	6/9/2009	0002796	0339	3109
A-C BRAKE CO., INC.		186109	Check Total:	836.97	6/9/2009	9011096	0663	
AA PORTABLE SANITATI		186110	Check Total:	195.00	6/9/2009	0131087	0449	9013
ABELL/IRVIN ELEVATOR		186111	Check Total:	514.56	6/9/2009	0771087	0432	087X
ACME AUTO ELECTRIC I		186112	Check Total:	255.00	6/9/2009	9011096	0663	
ADAIR, CINDY		186113	Check Total:	200.64	6/9/2009	0002121	0581	3379
ADDINGTON TRANSPORTA		186114	Check Total:	190.00	6/9/2009	9201087	0442	087X
ADDISON WESLEY/SCOTT		186115	Check Total:	17,177.34	6/9/2009	0181118	0644	093X
ADVANCED KEYBOARD TE		186116	Check Total:	261.56	6/9/2009	0002121	0734	3379
AIRGAS		186117	Check Total:	106.79	6/9/2009	9201087	0690	087X
ALL-STATE FORD TRUCK		186118	Check Total:	1,230.92	6/9/2009	9011096	0669	
ALLIANCE CORPORATION		186558	Check Total:	545,325.82	6/9/2009	0003610	0450	8808
ALLIED REHABILITATIO		186043	Check Total:	5,225.00	5/20/2009	0002121	0339	3379
ALLIED REHABILITATIO		186119	Check Total:	5,050.00	6/9/2009	0002121	0339	3379
ALLIED TECHNOLOGIES		186559	Check Total:	13,650.00	6/9/2009	0003610	0690	8808
AMAZIN GLAZIN DONUTS		186120	Check Total:	70.00	6/9/2009	0142104	0630	1259
AMERICAN RED CROSS		186121	Check Total:	180.00	6/9/2009	0005203	0810	037X
AMERIGAS		186023	Check Total:	6.00	5/13/2009	9731087	0623	
ANNIS, JESSICA		186122	Check Total:	83.00	6/9/2009	0011080	0582	
APOLLO OIL, LLC		186123	Check Total:	2,607.31	6/9/2009	9011096	0690	
APPERSON EDUCATIONAL		186124	Check Total:	776.52	6/9/2009	1651118	0610	9165
APPLAUSE LEARNING RE		186125	Check Total:	252.45	6/9/2009	0131118	0643	9013
APPLIANCE PARTS OF R		186126	Check Total:	2,103.16	6/9/2009	0751087	0690	087X
APPLIANCE PARTS OF R		186573	Check Total:	334.36	6/9/2009	0135101	0663	
AROCHO, OLGA		186127	Check Total:	111.34	6/9/2009	0001124	0581	014X
ASHLOCK, ANGELA		186128	Check Total:	210.00	6/9/2009	0002121	0582	3379
ASHLOCK, JEFFREY		186129	Check Total:	173.24	6/9/2009	9201087	0582	087X
ASPEN PUBLISHERS INC		186130	Check Total:	1,286.00	6/9/2009	0002118	0642	3109
AT&T MOBILITY		186024	Check Total:	217.65	5/13/2009	0142117	0534	5509
AT&T MOBILITY		186085	Check Total:	67.16	6/3/2009	0142117	0534	5509
ATLAS ENTERPRISES		186560	Check Total:	88,307.00	6/9/2009	0003610	0690	8808
ATS PROJECT SUCCESS		186131	Check Total:	162.50	6/9/2009	0002796	0339	3109
AWARDS CENTER		186132	Check Total:	3,063.50	6/9/2009	1681118	0674	9168
B & W METALS		186133	Check Total:	19.45	6/9/2009	0141087	0690	087X
BACK HOME INC		186134	Check Total:	280.00	6/9/2009	0142118	0892	3109
BAKER, JENNIFER		186135	Check Total:	30.02	6/9/2009	0902104	0581	1259
BAKER, TARA		186136	Check Total:	44.86	6/9/2009	0202104	0581	1259
BALFOUR CO.		186137	Check Total:	1,253.68	6/9/2009	0131918	0891	
BALFOUR, MIKE CASEY		186138	Check Total:	1,426.75	6/9/2009	1751067	0891	049X

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6/9/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
BALLARD, JONATHAN N		186139	Check Total:	54.34	6/9/2009	0011099	0581	
BANK OF NEW YORK		186561	Check Total:	303,631.25	6/9/2009	0001112	0831	
BANK OF NEW YORK		186562	Check Total:	566,922.50	6/9/2009	0003212	0831	
BARNES & NOBLE INC		186140	Check Total:	4,936.62	6/9/2009	0902104	0643	1259
BARNES, GINGER		186141	Check Total:	119.32	6/9/2009	0002121	0581	3379
BARREN CO BUSINESS		186142	Check Total:	525.27	6/9/2009	0081118	0734	9008
BARRET-FISHER CO INC		186143	Check Total:	2,981.70	6/9/2009	9201087	0690C	087X
BASHAM LUMBER COMPAN		186144	Check Total:	1,951.08	6/9/2009	0791087	0690	087X
BATISTONI, JOSEPH		186145	Check Total:	149.00	6/9/2009	1752067	0582	3739S
BAUDVILLE		186146	Check Total:	73.18	6/9/2009	0001022	0899	099X
BECCA'S FLIP TOWN		186147	Check Total:	84.00	6/9/2009	0501104	0898	012X
BENCHMARK EDUCATION		186148	Check Total:	1,347.50	6/9/2009	0901118	0643	9090
BENMOUSSA, BRAHIM		186149	Check Total:	92.68	6/9/2009	0001137	0581	
BENNETT, TAYLOR		186067	Check Total:	200.00	5/28/2009	0007002	0676	745X
BEST ACCESS SYSTEMS		186150	Check Total:	259.96	6/9/2009	0051087	0690	087X
BEWLEY-BRANGERS, CAR		186151	Check Total:	22.04	6/9/2009	1902104	0582	1259
BG CONSOLIDATED, INC		186152	Check Total:	8,674.44	6/9/2009	0131087	0690	9013
BLAKEY PRINTING CO I		186153	Check Total:	2,091.50	6/9/2009	0001011	0610	130X
BLAZER'S FUN ZONE		186154	Check Total:	126.50	6/9/2009	0792104	0894	1259
BLUE LICKS BATTLEFIE		186155	Check Total:	124.70	6/9/2009	9201087	0582	087X
BLUEGRASS MIDDLE SCH		186156	Check Total:	588.00	6/9/2009	0151118	0531	9015
BLUEGRASS TANK AND E		186157	Check Total:	10.26	6/9/2009	0151087	0690	087X
BODNAR, JODIE		186158	Check Total:	105.03	6/9/2009	0792104	0581	1259
BOLING, GWENDOLYN		186159	Check Total:	149.00	6/9/2009	1752067	0582	3739S
BONNIE O'NEAL CONSUL		186160	Check Total:	791.41	6/9/2009	0002053	0320	3109D
BOOKSTORE, THE		186161	Check Total:	226.11	6/9/2009	0081077	0647	9008
BOONE, STEPHEN F		186162	Check Total:	129.20	6/9/2009	0002053	0582	1629
BOTTOM LINE SERVICES		186044	Check Total:	45.00	5/20/2009	510	1990	
BOTTOM LINE SERVICES		186086	Check Total:	135.00	6/3/2009	510	1990	
BOWEN, DANIEL		186163	Check Total:	29.99	6/9/2009	9201087	0690	087X
BOYKINS, SHAUN		186164	Check Total:	2,000.00	6/9/2009	0002118	0240	4018
BRANDENBURG TELEPHON		186025	Check Total:	267.01	5/13/2009	0171087	0532	9017
BRANDENBURG TELEPHON		186087	Check Total:	575.33	6/3/2009	0081087	0532	9008
BRAVURA		186165	Check Total:	12,014.78	6/9/2009	0003611	0336	8839
BRAY, ANNA		186166	Check Total:	96.90	6/9/2009	0005565	0581	071X
BRENCO DOCUMENT SHRE		186167	Check Total:	403.56	6/9/2009	0011080	0591	
BRITE WHOLESALE ELEC		186088	Check Total:	1,219.22	6/3/2009	9201087	0690	087X
BRITE WHOLESALE ELEC		186168	Check Total:	372.00	6/9/2009	0005565	0690	071X
BRITE WHOLESALE ELEC		186574	Check Total:	100.13	6/9/2009	9735101	0663	
BROOKSHIRE INNS & SU		186089	Check Total:	266.86	6/3/2009	9011091	0582	

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BROWN STREET EDUCATI		186169	Check Total:	629.46	6/9/2009	0121087	0690	9012
BROWN STREET EDUCATI		186170	Check Total:	253.40	6/9/2009	0121087	0690	9012
BROWN, HEATHER		186171	Check Total:	3.80	6/9/2009	0001137	0581	
BUCKLES, BENITA		186172	Check Total:	112.48	6/9/2009	0002053	0581	3109D
BUD'S PRODUCE, INC.		186575	Check Total:	4,814.80	6/9/2009	0125101	0630	
BUILT-RITE BUILDERS		186045	Check Total:	1,555.00	5/20/2009	1751087	0720	087X
BURTON, K MELISSA		186173	Check Total:	500.00	6/9/2009	0302104	0339	1259
BUTLER, BRITTANY		186174	Check Total:	4.56	6/9/2009	0001118	0581	
BUTLER, CAROL S		186175	Check Total:	10.84	6/9/2009	0401104	0581	012X
CALLOWAY HOUSE INC.		186176	Check Total:	82.94	6/9/2009	0401118	0735	9040
CAR QUEST AUTO PARTS		186177	Check Total:	102.60	6/9/2009	9011096	0669	
CAROLINA BIOLOGICAL		186178	Check Total:	106.40	6/9/2009	2002198	0643	3139
CARR, LISA MARIE		186179	Check Total:	48.64	6/9/2009	0002121	0581	3379
CATLETT, SUSAN		186180	Check Total:	184.91	6/9/2009	0302104	0581	1259
CDW GOVERNMENT INC		186181	Check Total:	1,058.70	6/9/2009	0002121	0734	3379
CECILIAN BANK, THE		186563	Check Total:	184,882.55	6/9/2009	0003212	0831	
CENGAGE LEARNING		186182	Check Total:	530.00	6/9/2009	1901059	0641	9190
CENTRAL HARDIN HIGH		186068	Check Total:	500.00	5/28/2009	1901918	0679	
CENTRAL HARDIN HIGH		186183	Check Total:	11,422.02	6/9/2009	1902140	0584	3489
CENTRAL KY BEARING &		186184	Check Total:	143.08	6/9/2009	9201087	0690	087X
CENTRAL KY BEARING &		186576	Check Total:	84.27	6/9/2009	0405101	0663	
CHANNING L. BETE CO.		186185	Check Total:	712.27	6/9/2009	0081104	0610	078X
CHEMTREAT, INC		186186	Check Total:	3,675.90	6/9/2009	0751087	0690	087X
CHICK-FIL-A		186187	Check Total:	301.00	6/9/2009	0502118	0892	3109
CHOOSING THE BEST		186188	Check Total:	619.50	6/9/2009	0052104	0643	1259
CIM AUDIO VISUAL		186189	Check Total:	12,795.00	6/9/2009	0002121	0735	0349
CIT TECHNOLOGY FINAN		186069	Check Total:	339.00	5/28/2009	0401118	0443	9040
CITY OF RADCLIFF		186042	Check Total:	1,450.00	5/18/2009	0001111	0810	
CITY OF VINE GROVE		186070	Check Total:	3,000.00	5/28/2009	110	1121	
CITY OF VINE GROVE		186090	Check Total:	1,617.98	6/3/2009	0003610	0411	8808
CLAMCO CORPORATION		186190	Check Total:	77.31	6/9/2009	9701219	0663	
CLEM'S REFRIGERATED		186577	Check Total:	28,232.16	6/9/2009	0775101	0583	
CLEMONS, SHEILA K		186191	Check Total:	48.41	6/9/2009	1902046	0581	3489
COABE		186192	Check Total:	1,140.00	6/9/2009	1752067	0582	3739
COAKLEY, PATRICIA		186193	Check Total:	214.74	6/9/2009	2001198	0581	103X
COCA COLA BOTTLING C		186578	Check Total:	4,198.74	6/9/2009	0755101	0630	
COCA COLA BOTTLING C		186579	Check Total:	3,584.47	6/9/2009	0055101	0630	
COLONIAL LIFE & ACCI		186091	Check Total:	58.60	6/3/2009	10	7462	
COLONNA, BRENDA		186194	Check Total:	61.56	6/9/2009	0001124	0581	014X
COMBS, CINDY		186195	Check Total:	21.28	6/9/2009	9011091	0581	

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COMCAST COMMUNICATIO		186092	Check Total:	18.46	6/3/2009	9011096	0539	
COMLEY, MARK		186196	Check Total:	650.00	6/9/2009	0202104	0339	1259
COMMUNICARE		186197	Check Total:	110.00	6/9/2009	0172104	0339	1259
COMPUTRAC INTERACTIV		186198	Check Total:	9,735.00	6/9/2009	0202013	0734	1629
CONRAD MUSIC SERVICE		186199	Check Total:	755.22	6/9/2009	1681118	0610	9168
CORKEN STEEL PRODUCT		186564	Check Total:	41,476.16	6/9/2009	0003610	0690	8808
CORPORATE EXPRESS		186200	Check Total:	804.35	6/9/2009	0501118	0734	9050
COTTAGE CHARM		186201	Check Total:	28.95	6/9/2009	0001022	0899	099X
COTTRELL, JOAN R		186202	Check Total:	206.40	6/9/2009	0792053	0582	1409
COX, DEBORAH J		186203	Check Total:	273.98	6/9/2009	0172104	0581	1259
CREATIVE-IMAGE TECHN		186204	Check Total:	379.00	6/9/2009	0051118	0735	9005
CREPPS, JESSICA		186205	Check Total:	161.88	6/9/2009	0002121	0581	3379
CROSS, CATHERINE		186206	Check Total:	13.05	6/9/2009	9201134	0531	
CRYSTAL PRODUCTIONS		186207	Check Total:	206.40	6/9/2009	2101118	0643	9210
CURTISS, CRAIG E		186208	Check Total:	1,330.00	6/9/2009	0802104	0339	1259
D-C ELEVATOR CO. INC		186209	Check Total:	213.75	6/9/2009	0751087	0432	087X
DAHL, BARBARA		186210	Check Total:	13.68	6/9/2009	9781198	0581	103X
DAVIS, BRANDON K		186211	Check Total:	66.44	6/9/2009	0132140	0582	3489
DAWN FOOD PRODUCTS I		186580	Check Total:	1,745.00	6/9/2009	9735101	0630	
DAWSON, CASEY		186212	Check Total:	84.74	6/9/2009	0002121	0581	3379
DAY-TIMERS, INC.		186213	Check Total:	15.23	6/9/2009	2101031	0610	9210
DEAN MILK COMPANY		186581	Check Total:	70,591.19	6/9/2009	0145101	0635	
DELGADO, ANA M		186214	Check Total:	75.00	6/9/2009	0002065	0339	0427
DELL COMPUTER		186215	Check Total:	14,391.18	6/9/2009	0152013	0734	1629
DEMCO		186216	Check Total:	191.13	6/9/2009	0051059	0610	9005
DENNIS, DEANNA		186217	Check Total:	131.10	6/9/2009	0002118	0582	3119
DEZERN, BONNIE		186218	Check Total:	91.20	6/9/2009	0001137	0581	
DIDAX		186219	Check Total:	85.63	6/9/2009	1652121	0643	3379
DISCOUNT SCHOOL SUPP		186220	Check Total:	58.25	6/9/2009	0002121	0643	3379
DISCOVERY EDUCATION		186221	Check Total:	630.00	6/9/2009	0501118	0648	9050
DON MEREDITH REPROGR		186222	Check Total:	4,241.57	6/9/2009	0003611	0339	8809
DON'S LUMBER & HARDW		186223	Check Total:	601.50	6/9/2009	0151087	0690	087X
DON'S LUMBER & HARDW		186582	Check Total:	4.66	6/9/2009	9735101	0663	
DOO WOP SHOP		186224	Check Total:	118.00	6/9/2009	0001013	0442	013X
DOUG'S TOWING & RECO		186225	Check Total:	143.00	6/9/2009	9011096	0435	
DOVER, MELISSA		186226	Check Total:	333.40	6/9/2009	0002121	0581	3379
DUBE', THOMAS J		186227	Check Total:	131.24	6/9/2009	1752067	0582	3739S
DUKE'S SPORTING GOOD		186228	Check Total:	2,291.80	6/9/2009	0011071	0899	
DUPLICATOR SALES AND		186229	Check Total:	3,206.66	6/9/2009	9761198	0433	103X
E'TOWN ELECTRIC SERV		186230	Check Total:	489.64	6/9/2009	0751087	0690	087X

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E'TOWN ELECTRIC SERV		186583	Check Total:	203.20	6/9/2009	0155101	0663	
E'TOWN EXTERMINATING		186231	Check Total:	3,060.00	6/9/2009	0121087	0425	087X
E'TOWN LAUNDRY & CLE		186232	Check Total:	4,230.61	6/9/2009	0181087	0594	9018
E'TOWN LAUNDRY & CLE		186584	Check Total:	36.00	6/9/2009	9735101	0594	
E'TOWN SMALL ENGINE		186233	Check Total:	130.07	6/9/2009	9201087	0433	087X
E'TOWN TRAVEL AGENCY		186026	Check Total:	7,650.20	5/13/2009	0002053	0584	3109D
E'TOWN TRAVEL AGENCY		186071	Check Total:	307.40	5/28/2009	0002053	0584	3109D
E'TOWN TRAVEL AGENCY		186093	Check Total:	655.40	6/3/2009	0142053	0584	5509
E'TOWN TRUE VALUE		186046	Check Total:	37.19	5/20/2009	9201087	0731	087X
E'TOWN TRUE VALUE		186072	Check Total:	63.41	5/28/2009	0141087	0690	087X
E'TOWN TRUE VALUE		186234	Check Total:	6.49	6/9/2009	0201087	0690	087X
E'TOWN WATER & GAS		186047	Check Total:	1,720.36	5/20/2009	0151987	0621	
E'TOWN WATER & GAS		186073	Check Total:	744.99	5/28/2009	0201987	0411	
E'TOWN WINAIR CO		186094	Check Total:	1,187.07	6/3/2009	9201087	0690	087X
E'TOWN WINNELSON CO		186048	Check Total:	263.59	5/20/2009	9201087	0690	087X
E'TOWN WINNELSON CO		186095	Check Total:	52.18	6/3/2009	9201087	0690	087X
EAGLE PAPER INC		186235	Check Total:	2,445.43	6/9/2009	0051087	0690	9005
EAST HARDIN MIDDLE S		186236	Check Total:	1,313.43	6/9/2009	0052053	0582	1409
EASTER, ROY C		186237	Check Total:	738.36	6/9/2009	0001029	0339	
EBSCO CURRICULUM MAT		186238	Check Total:	422.22	6/9/2009	0401059	0642	9040
EDLIN, TERESA		186239	Check Total:	21.09	6/9/2009	0401104	0582	012X
EDWARDS, DEBORAH JOA		186240	Check Total:	57.00	6/9/2009	0052104	0582	1259
EINSTRUCTION		186241	Check Total:	7,488.00	6/9/2009	0501118	0734	9050
ELLIOTT, MATHEW		186049	Check Total:	500.00	5/20/2009	0007002	0676	744X
ELLIS, DWAYNE		186242	Check Total:	125.00	6/9/2009	0005565	0339	071X
ELMORE, TIMOTHY		186243	Check Total:	37.84	6/9/2009	0141087	0581	9014
EMBERTON, DENISE		186244	Check Total:	133.76	6/9/2009	0002121	0581	3379
EQUIPMENT CONCEPTS I		186565	Check Total:	499.74	6/9/2009	0003610	0690	8808
EVAMEDIA		186245	Check Total:	170.00	6/9/2009	0052046	0645	3489
FASTENAL COMPANY		186246	Check Total:	259.56	6/9/2009	9201087	0690	087X
FAZOLI'S RESTAURANT		186247	Check Total:	195.00	6/9/2009	0402118	0892	3109
FERGIE'S CLASSIC GRI		186027	Check Total:	532.50	5/13/2009	0011098	0631	
FERGUSON ENTERPRISES		186566	Check Total:	10,030.84	6/9/2009	0003610	0690	8808
FIRST CITIZENS BANK		186567	Check Total:	504,910.27	6/9/2009	0003212	0831	
FIRST LINE SPECIALTY		186248	Check Total:	3,099.60	6/9/2009	0011098	0674	
FISHER AUTO PARTS		186249	Check Total:	481.36	6/9/2009	9011096	0663	
FLAGHOUSE INC		186250	Check Total:	155.27	6/9/2009	0401118	0610	9040
FLINN SCIENTIFIC INC		186251	Check Total:	2,883.40	6/9/2009	0801118	0610	9080
FLOCABULARY		186252	Check Total:	443.60	6/9/2009	2002198	0643	3139
FOLLETT EDUCATIONAL		186253	Check Total:	18,530.30	6/9/2009	0132118	0643	3109

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**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
FOLLETT LIBRARY RESO		186254	Check Total:	2,511.39	6/9/2009	0131059	0641	9013
FOLLETT SOFTWARE CO.		186255	Check Total:	3,548.96	6/9/2009	0751059	0648	9075
FOOD LION		186256	Check Total:	561.22	6/9/2009	0751118	0610	9075
FORD, SUNDAY		186257	Check Total:	1,000.00	6/9/2009	0002118	0240	4018
FRANCOTYP-POSTALIA M		186258	Check Total:	7.75	6/9/2009	0131118	0531	9013
FREY SCIENTIFIC COMP		186259	Check Total:	1,088.16	6/9/2009	0131118	0610	9013
FRYSCKY INC		186260	Check Total:	595.00	6/9/2009	0801104	0810	012X
G C BURKHEAD SCHOOL		186261	Check Total:	534.00	6/9/2009	0201118	0339	9020
GALT HOUSE EAST		186262	Check Total:	496.43	6/9/2009	0011080	0582	
GENERAL BINDING CORP		186263	Check Total:	231.51	6/9/2009	0401077	0690	9040
GENERAL RUBBER & PLA		186264	Check Total:	92.34	6/9/2009	0131087	0690	087X
GLENCOE/MCGRAW-HILL		186265	Check Total:	2,116.75	6/9/2009	0131918	0644	031X
GOODMAN, RACHEL		186050	Check Total:	200.00	5/20/2009	0007002	0676	742X
GOODMAN, TERRI L		186266	Check Total:	36.20	6/9/2009	1682104	0581	1259
GORDON FOOD SERVICE		186585	Check Total:	100,034.69	6/9/2009	0755101	0690	
GREEN ACRES LAWN &		186267	Check Total:	1,698.00	6/9/2009	0151087	0424	087X
GREEN RIVER EDUCATIO		186268	Check Total:	100.00	6/9/2009	0011099	0582	
HALL ENVIRONMENTAL		186269	Check Total:	210.00	6/9/2009	0501087	0339	087X
HALL, LESLIE		186270	Check Total:	85.12	6/9/2009	0082104	0581	1259
HAMILTON, MARY E		186271	Check Total:	40.28	6/9/2009	9011091	0581	
HANDS-ON ENGLISH		186272	Check Total:	58.00	6/9/2009	1752067	0642	3739
HANNIFAN, JOHN J.		186051	Check Total:	165.00	5/20/2009	0011099	0339	
HARCOURT OUTLINES, I		186273	Check Total:	185.44	6/9/2009	0772104	0646	1259
HARDEC'S WHOLESALE D		186274	Check Total:	35.11	6/9/2009	1651118	0630	9165
HARDIN CO MOBILE HOM		186275	Check Total:	50.02	6/9/2009	0791087	0690	087X
HARDIN CO SHERIFF		186028	Check Total:	4.41	5/13/2009	0011074	0311	
HARDIN CO WATER #1		186052	Check Total:	6,046.31	5/20/2009	0791987	0411	
HARDIN CO WATER #1		186074	Check Total:	3,730.50	5/28/2009	0751987	0419	
HARDIN CO WATER #2		186075	Check Total:	3,432.67	5/28/2009	1901987	0411	
HARRIS, LAUREN		186096	Check Total:	100.00	6/3/2009	0007002	0676	751X
HARSHAW TRANE SERVIC		186276	Check Total:	8,939.89	6/9/2009	0001087	0431	060X
HARTFORD STEAM BOILE		186277	Check Total:	40.00	6/9/2009	0171087	0810	087X
HCBE DIVISION OF CHI		186278	Check Total:	3,079.27	6/9/2009	0001052	0646	
HEALTH EDCO DIV/WRS		186279	Check Total:	500.81	6/9/2009	0152104	0643	1259
HEARTLAND 2-WAY RADI		186076	Check Total:	2,220.00	5/28/2009	0001022	0731	099X
HEARTLAND ELEMENTAR		186280	Check Total:	144.00	6/9/2009	0181118	0531	9018
HEAVENLY HAM		186281	Check Total:	105.00	6/9/2009	0052104	0630	1259
HENNEQUANT, REGINA M		186282	Check Total:	42.56	6/9/2009	0001013	0581	013X
HERB JONES CHEVROLET		186283	Check Total:	51.44	6/9/2009	9011096	0669	
HERITAGE-CRYSTAL CLE		186284	Check Total:	149.31	6/9/2009	9011096	0669	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
HIGHPOINTS LEARNING		186285	Check Total:	663.00	6/9/2009	0002796	0339	3109
HILL, KARA		186286	Check Total:	19.50	6/9/2009	9011092	0810	
HILLYARD		186287	Check Total:	2,326.53	6/9/2009	9201087	0690C	087X
HILTI INC		186053	Check Total:	189.46	5/20/2009	9201087	0690	087X
HOBBS, JENNIFER K		186288	Check Total:	26.68	6/9/2009	0011099	0581	
HODGES BADGE CO INC		186289	Check Total:	73.25	6/9/2009	0081118	0674	9008
HORTON, WENDY		186290	Check Total:	201.21	6/9/2009	0002121	0581	3379
HOUGHTON MIFFLIN HAR		186291	Check Total:	20,823.60	6/9/2009	0002121	0646	3379
HOUSTON BOWLING CENT		186292	Check Total:	105.00	6/9/2009	9761198	0894	103X
HUB CITY GLASS AND M		186293	Check Total:	498.79	6/9/2009	1901087	0690	087X
HUB CITY PRINTING		186294	Check Total:	649.96	6/9/2009	0001022	0559	099X
HUMAN RELATIONS MEDI		186295	Check Total:	153.95	6/9/2009	1901118	0645	9190
HUNDLEY, JOHN ANDREW		186296	Check Total:	31.98	6/9/2009	0152104	0581	1259
IMPERIAL SUPPLIES,LL		186297	Check Total:	221.02	6/9/2009	9011096	0669	
INDIANAPOLIS CIVIC T		186054	Check Total:	2,500.00	5/20/2009	0001022	0610	099X
INFINITE CAMPUS		186298	Check Total:	600.00	6/9/2009	0001029	0340	
INK SOLUTION		186299	Check Total:	70.99	6/9/2009	0181077	0734	9018
INSTRUMENTALIST PROD		186300	Check Total:	81.00	6/9/2009	1901118	0674	9190
INTERNATIONAL CENTER		186301	Check Total:	5,760.00	6/9/2009	0132053	0584	5188
INTERNATIONAL READIN		186302	Check Total:	69.00	6/9/2009	0002053	0810	3109D
IPARADIGMS LLC		186303	Check Total:	1,856.05	6/9/2009	0751118	0648	9075
IRELAND, CONNIE		186304	Check Total:	165.51	6/9/2009	0001013	0581	013X
JACKDAW PUBLICATIONS		186305	Check Total:	616.39	6/9/2009	0132118	0643	3109
JACOBI SALES INC.		186306	Check Total:	429.24	6/9/2009	0051087	0433	9005
JACOBI, DIANA		186307	Check Total:	85.88	6/9/2009	0011075	0581	
JAMES T ALTON		186308	Check Total:	300.00	6/9/2009	0771031	0630	9077
JARVIS, ERIN		186309	Check Total:	189.52	6/9/2009	0002121	0582	3379
JENKINS, MARGIE		186310	Check Total:	52.06	6/9/2009	0302104	0581	1259
JERKINS, MEDIA		186586	Check Total:	61.60	6/9/2009	0135101	0899	
JOHN CONTI COFFEE CO		186029	Check Total:	124.21	5/13/2009	110	1990	
JOHN HARDIN HIGH SCH		186077	Check Total:	500.00	5/28/2009	0131918	0679	
JOHN HARDIN HIGH SCH		186311	Check Total:	3,822.24	6/9/2009	0131118	0610	9013
JOHN NICHOLS CARS &		186312	Check Total:	250.00	6/9/2009	9011096	0669	
JONES SCHOOL SUPPLY		186313	Check Total:	1,293.59	6/9/2009	1651118	0674	9165
JONES, DEBBIE		186314	Check Total:	1,935.00	6/9/2009	0902104	0339	6429
JONES, LORINDA		186315	Check Total:	1,237.50	6/9/2009	0002121	0339	3379
JONES-NYARKO, BERNIC		186316	Check Total:	43.89	6/9/2009	0002121	0581	3379
JOSTENS INC		186317	Check Total:	22.04	6/9/2009	1751118	0891	086X
JOSTENS INC		186318	Check Total:	68.14	6/9/2009	1751118	0891	086X
JP INTERVENTIONS INC		186319	Check Total:	1,665.00	6/9/2009	0132104	0339	1259

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JW PEPPER & SON INC		186320	Check Total:	15.00	6/9/2009	0791118	0645	9079
KAESER & BLAIR INC.		186321	Check Total:	390.20	6/9/2009	2101118	0610	9210
KAPLAN ACT PREP COUR		186322	Check Total:	7,400.00	6/9/2009	0002796	0339	3109
KAPLAN EARLY LEARNIN		186323	Check Total:	441.84	6/9/2009	0802118	0643	3109
KELLEY, DIANE E		186324	Check Total:	122.00	6/9/2009	1752067	0582	3739S
KELLEY, JIMMIE DEE		186325	Check Total:	193.04	6/9/2009	0001052	0581	
KELLEY, MICHAEL		186326	Check Total:	125.78	6/9/2009	0001013	0581	013X
KENDALL/HUNT PUB CO		186327	Check Total:	2,306.87	6/9/2009	0132118	0643	3109
KENTUCKY MUDWORKS		186328	Check Total:	3,726.80	6/9/2009	0501118	0735	9050
KERR OFFICE GROUP		186329	Check Total:	9,917.85	6/9/2009	9201134	0734	
KERR, SHELLY		186330	Check Total:	34.20	6/9/2009	0001137	0581	
KET		186331	Check Total:	364.10	6/9/2009	0751118	0645	9075
KET'S GED ON TV		186332	Check Total:	50.00	6/9/2009	0172104	0339	1259
KEY OIL COMPANY		186030	Check Total:	21,033.25	5/13/2009	0051987	0624	
KEY OIL COMPANY		186333	Check Total:	135,188.08	6/9/2009	9011096	0627	
KING, ROBERT S P		186334	Check Total:	61.56	6/9/2009	0001052	0581	
KNIGHT'S MECHANICAL		186055	Check Total:	3,348.64	5/20/2009	1901087	0431	087X
KNIGHT'S MECHANICAL		186078	Check Total:	882.00	5/28/2009	9731087	0431	087X
KNIGHT'S MECHANICAL		186097	Check Total:	4,061.85	6/3/2009	0001087	0431	060X
KROGER		186335	Check Total:	355.02	6/9/2009	0152104	0630	1259
KY ASSOC ACADEMIC CO		186336	Check Total:	92.90	6/9/2009	0201118	0674	9020
KY ASSOC SCHOOL COUN		186337	Check Total:	100.00	6/9/2009	0001052	0582	
KY ASSOCIATION SCHOO		186338	Check Total:	1,706.17	6/9/2009	0011099	0582	
KY SCHOOL BOARDS AS		186339	Check Total:	965.80	6/9/2009	0001121	0339	064X
KY SCHOOL SERVICE		186340	Check Total:	229.83	6/9/2009	0901118	0674	9090
KY SOCIETY FOR TECHN		186341	Check Total:	185.00	6/9/2009	0001013	0582	013X
KY STATE POLICE		186342	Check Total:	5,000.00	6/9/2009	0011099	0339	
KY STATE TREASURER		186031	Check Total:	184.98	5/13/2009	0011081	0232	
KY STATE TREASURER		186056	Check Total:	250.00	5/20/2009	9011096	0810	
KY STATE TREASURER		186098	Check Total:	7.04	6/3/2009	10	7475	
KY STATE TREASURER		186099	Check Total:	59,582.12	6/3/2009	10	7461	
KY STATE TREASURER		186343	Check Total:	10.00	6/9/2009	0801118	0645	9080
KY UTILITIES COMPANY		186057	Check Total:	73,555.74	5/20/2009	9811087	0622	
KY UTILITIES COMPANY		186100	Check Total:	3,982.56	6/3/2009	0171987	0622	
LAB COMPUTERS INC		186344	Check Total:	29.00	6/9/2009	0002121	0690	3379
LAKESHORE LEARNING M		186345	Check Total:	1,247.72	6/9/2009	0141118	0643	9014
LANG COMPANY, THE		186346	Check Total:	1,411.00	6/9/2009	9701219	0433	
LAWRENCE, MARGARET		186347	Check Total:	183.92	6/9/2009	0002121	0581	3379
LEARNING DISABILITIE		186348	Check Total:	170.00	6/9/2009	0142053	0582	3109
LEE BRICK + BLOCK		186568	Check Total:	40,778.30	6/9/2009	0003610	0690	8808

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LEE'S FAMOUS RECIPE		186349	Check Total:	274.50	6/9/2009	0181104	0630	012X
LEWIS, ROBERT B		186350	Check Total:	65.13	6/9/2009	0001029	0581	
LILLY, ANGELA BROWN		186351	Check Total:	238.90	6/9/2009	0002121	0581	3379
LINCOLN TRAIL ELEMEN		186352	Check Total:	170.00	6/9/2009	0501104	0610	012X
LITTLE CAESARS PIZZA		186353	Check Total:	235.00	6/9/2009	0142104	0630	1259
LK TAPP AND SONS		186354	Check Total:	1,144.08	6/9/2009	0051087	0690	087X
LOCKWOOD, RHONDA W		186355	Check Total:	44.46	6/9/2009	0002121	0581	3379
LONG'S ELECTRONIC'S		186356	Check Total:	700.70	6/9/2009	0142117	0734	5509
LOUISVILLE GAS AND E		186032	Check Total:	4,344.45	5/13/2009	0801987	0621	
LOWE'S COMPANIES, IN		186357	Check Total:	1,354.85	6/9/2009	9011096	0669	
LOWE'S COMPANIES, IN		186587	Check Total:	117.06	6/9/2009	0305101	0663	
LYNN, PHYLLIS D		186358	Check Total:	133.26	6/9/2009	1752067	0582	3739S
LaDUKE'S LAWN SPRINK		186359	Check Total:	1,059.00	6/9/2009	0131087	0424	087X
M&R LAWN CARE INC		186360	Check Total:	136.76	6/9/2009	0771087	0698	9077
MAJOR IMAGING SYSTEM		186079	Check Total:	78.76	5/28/2009	0401118	0610	9040
MARKERTEK		186361	Check Total:	257.82	6/9/2009	0005565	0690	071X
MASON CREST PUBLISHE		186362	Check Total:	344.25	6/9/2009	0151059	0641	9015
MASTERS SUPPLY		186363	Check Total:	8.89	6/9/2009	9201087	0690	087X
MAUZY, EVGENIA		186364	Check Total:	2,027.36	6/9/2009	0001124	0581	014X
MAYS, ROBYN		186365	Check Total:	80.18	6/9/2009	0002121	0581	3379
MCCAMISH, DAN		186366	Check Total:	210.00	6/9/2009	0005565	0339	071X
MCCUNE, MICHAEL		186367	Check Total:	270.80	6/9/2009	0132144	0584	3489
MCKEE, NANCY C		186368	Check Total:	90.00	6/9/2009	1752067	0582	3739S
MCKINNEY LOCKSMITH S		186369	Check Total:	326.25	6/9/2009	9201087	0690	087X
MCKINNEY LOCKSMITH S		186588	Check Total:	31.60	6/9/2009	9735101	0663	
MCM ELECTRONICS		186370	Check Total:	2,640.16	6/9/2009	0001013	0663	013X
MCNUTT CONSTRUCTION		186371	Check Total:	258,312.60	6/9/2009	0003611	0450	8818
MCPHERON, TAMARA M		186372	Check Total:	6.50	6/9/2009	0752104	0581	1259
MELLOY, SAMUEL		186373	Check Total:	60.42	6/9/2009	0011099	0581	
MENENDEZ, AMY		186374	Check Total:	1,000.00	6/9/2009	0002118	0240	4018
MICROTEL INN		186101	Check Total:	99.41	6/3/2009	9011091	0582	
MILBY, GARY		186375	Check Total:	695.72	6/9/2009	0011080	0582	
MILLER, JOY CARROLL		186376	Check Total:	185.46	6/9/2009	0001052	0581	
MILLER, LISA M		186377	Check Total:	181.26	6/9/2009	0005565	0581	071X
MILLER, RUTHIE LOCKA		186378	Check Total:	232.02	6/9/2009	0142053	0582	5509
MINGS, TIMOTHY DALE		186379	Check Total:	29.20	6/9/2009	0002065	0582	0427
MODERN WELDING CO		186380	Check Total:	75.10	6/9/2009	0401104	0610	078X
MONTGOMERY, KEVIN		186381	Check Total:	200.34	6/9/2009	0001013	0810	013X
MONTGOMERY, STEVE		186589	Check Total:	183.45	6/9/2009	0135101	0899	
MOORE, DOROTHY		186382	Check Total:	514.14	6/9/2009	0001137	0581	

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MOORE, ROBERT		186383	Check Total:	39.82	6/9/2009	0001137	0581	
MORGAN, DONALD		186384	Check Total:	257.80	6/9/2009	9201087	0582	087X
MORRIS, LINDA		186385	Check Total:	52.00	6/9/2009	1752067	0582	3739S
MR. GATTI'S PIZZA		186058	Check Total:	153.35	5/20/2009	0791104	0610	012X
MT PIT, THE		186386	Check Total:	1,000.00	6/9/2009	0001022	0449	099X
MUSE, TERRY		186387	Check Total:	202.54	6/9/2009	0001030	0581	
MUSIC CENTRAL INC		186388	Check Total:	2,013.45	6/9/2009	0771118	0735	9077
MUSIC TREASURES CO.		186389	Check Total:	64.40	6/9/2009	1681118	0643	9168
MYERS, EVA L		186390	Check Total:	63.84	6/9/2009	0001087	0581	
NAFIS		186391	Check Total:	592.00	6/9/2009	0011075	0810	
NAPA AUTO PARTS		186392	Check Total:	791.99	6/9/2009	9201087	0690	087X
NASCO		186393	Check Total:	1,247.73	6/9/2009	0752140	0690	3489
NCS PEARSON INC		186394	Check Total:	2,320.36	6/9/2009	0002121	0646	3379
NEUMAN & ASSOCIATES		186395	Check Total:	3,350.25	6/9/2009	1901087	0432	087X
NEWS ENTERPRISE		186033	Check Total:	1,157.22	5/13/2009	0001080	0542	
NEWS ENTERPRISE		186396	Check Total:	1,926.00	6/9/2009	0001022	0542	099X
NEWTON, KATIE		186080	Check Total:	200.00	5/28/2009	0007002	0676	746X
NOIR MEDICAL TECHNOL		186397	Check Total:	25.50	6/9/2009	0002121	0610	3379
NOLIN RURAL ELECTRIC		186081	Check Total:	95,768.95	5/28/2009	2101987	0622	
NORLIGHT TELECOMMUNI		186059	Check Total:	19,368.65	5/20/2009	0001013	0533	013X
NORTH HARDIN HIGH SC		186082	Check Total:	500.00	5/28/2009	0751918	0679	
NORTH HARDIN HIGH SC		186398	Check Total:	2,640.62	6/9/2009	0751118	0449	9075
NORTH HARDIN HIGH SC		186590	Check Total:	470.00	6/9/2009	9735101	0899	
OFFICE DEPOT		186399	Check Total:	3,914.87	6/9/2009	0792104	0734	1259
OFFICE DEPOT		186591	Check Total:	77.99	6/9/2009	0145101	0734	
OFFICEMAX		186400	Check Total:	8,552.20	6/9/2009	0801118	0735	9080
OFFICEMAX		186592	Check Total:	2,778.99	6/9/2009	9735101	0610	
OFFICEWARE		186034	Check Total:	313.34	5/13/2009	0081077	0443	9008
OFFICEWARE		186401	Check Total:	1,322.59	6/9/2009	0171118	0443	9017
OLDCASTLE PRECAST IN		186569	Check Total:	1,750.00	6/9/2009	0003610	0690	8808
OLDHAM CO. BOARD OF		186402	Check Total:	50.00	6/9/2009	0001011	0582	130X
ORIENTAL TRADING CO		186403	Check Total:	661.19	6/9/2009	0082104	0610	1259
OUTDOOR POWER SOURCE		186404	Check Total:	784.90	6/9/2009	9201087	0690	087X
PACKAGES AND MORE		186405	Check Total:	11.86	6/9/2009	0001022	0531	099X
PANERA		186060	Check Total:	134.85	5/20/2009	2001198	0630	103X
PAPA JOHN'S PIZZA #4		186406	Check Total:	641.98	6/9/2009	9752198	0630	3149
PAPA JOHN'S PIZZA #4		186407	Check Total:	61.75	6/9/2009	0152104	0630	1259
PAPER CO., INC.		186593	Check Total:	3,709.00	6/9/2009	9735101	0610P	
PAPER PRODUCTS, INC.		186594	Check Total:	17,795.74	6/9/2009	9735101	0610P	
PARENT MAGIC INC		186408	Check Total:	272.70	6/9/2009	0202104	0645	1259

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
PARENT-TEACHER STORE		186409	Check Total:	43.33	6/9/2009	0081118	0610	9008
PARENTS AS TEACHERS		186410	Check Total:	100.50	6/9/2009	0902104	0643	1259
PARRETT, SUZANNE		186411	Check Total:	58.02	6/9/2009	0202104	0581	1259
PARTS NOW!		186412	Check Total:	126.00	6/9/2009	0001013	0663	013X
PAYNE'S LAWN SERVICE		186413	Check Total:	1,185.00	6/9/2009	0131087	0424	087X
PEAK, DELBERT E		186414	Check Total:	11.40	6/9/2009	0001087	0581	
PECK FLANNERY GREAM		186570	Check Total:	62,416.92	6/9/2009	0003611	0336	8809
PELLEGRINO, SUSAN		186415	Check Total:	23.56	6/9/2009	0001124	0581	014X
PENNING, SUSAN G		186416	Check Total:	162.45	6/9/2009	0002121	0581	3379
PHILLIPS, WATEETAH		186417	Check Total:	102.98	6/9/2009	0002053	0582	3109D
PHONIC EAR, INC.		186418	Check Total:	132.28	6/9/2009	0002121	0433	3379
PIKE, ANGELA D		186419	Check Total:	45.60	6/9/2009	0141077	0581	9014
PINE MOUNTAIN STATE		186420	Check Total:	166.30	6/9/2009	9201087	0582	087X
PITVOREC, ROBIN		186421	Check Total:	80.56	6/9/2009	0002117	0582	3119
PL SHERMAN COMPANY		186422	Check Total:	32,890.00	6/9/2009	0001087	0663	060X
PLAY IT AGAIN SPORTS		186423	Check Total:	306.00	6/9/2009	0751118	0735	9075
PLUMBERS SUPPLY CO		186424	Check Total:	50.40	6/9/2009	0751087	0733	087X
POSITIVE PROMOTIONS		186425	Check Total:	289.45	6/9/2009	1802198	0610	3139
POSTAGE BY PHONE PLU		186102	Check Total:	3,000.00	6/3/2009	0001080	0531	
POSTAGE BY PHONE PLU		186426	Check Total:	456.49	6/9/2009	0001080	0531	
PRESIDENT'S CHALLENG		186427	Check Total:	162.00	6/9/2009	0051118	0674	9005
PRESIDENT'S EDUCATIO		186428	Check Total:	82.00	6/9/2009	0771031	0674	9077
PRO-ED		186429	Check Total:	1,140.70	6/9/2009	0002121	0646	3379
PROFESSIONAL DEVELOP		186430	Check Total:	4,445.00	6/9/2009	0752053	0582	3109
PROPE, DONNA		186431	Check Total:	83.22	6/9/2009	0302104	0581	1259
PROQUEST		186432	Check Total:	3,990.00	6/9/2009	0002118	0648	3109
PSST INC		186035	Check Total:	3,500.00	5/13/2009	0001080	0339	
PSST INC		186433	Check Total:	843.50	6/9/2009	0002053	0335	1409
QPTS INC		186434	Check Total:	24.00	6/9/2009	0142104	0582	1259
QUALITY KITCHEN SERV		186595	Check Total:	689.20	6/9/2009	0405101	0663	
QUILL CORPORATION		186435	Check Total:	3,134.46	6/9/2009	0051118	0734	9005
QWEST		186036	Check Total:	825.77	5/13/2009	0171087	0532	9017
RABEN TIRE COMPANY		186436	Check Total:	4,046.29	6/9/2009	9011096	0662	
RADCLIFF ELECTRIC SU		186103	Check Total:	3,664.19	6/3/2009	0131087	0690	087X
RADCLIFF ELECTRIC SU		186571	Check Total:	40,000.00	6/9/2009	0003610	0690	8808
RADCLIFF MIDDLE SCHO		186437	Check Total:	1,347.00	6/9/2009	0002118	0584	3208
RADCLIFF READING CLI		186438	Check Total:	2,415.00	6/9/2009	0002796	0339	3109
RADFORD, MICHAEL		186439	Check Total:	76.00	6/9/2009	0002118	0581	3119
RAUCH MEMORIAL PLANE		186440	Check Total:	104.00	6/9/2009	9761198	0894	103X
REALITY WORKS INC		186441	Check Total:	500.00	6/9/2009	0752145	0648	3489

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
REED, MICHAEL CHRIS		186442	Check Total:	106.78	6/9/2009	0001029	0581	
RENAISSANCE LEARNING		186443	Check Total:	5,127.66	6/9/2009	2101118	0648	9210
RESOLUTION INC		186444	Check Total:	575.00	6/9/2009	0501087	0339	087X
REYNOLDS, KATHERINE		186445	Check Total:	23.56	6/9/2009	0002006	0581	3439
REYNOLDS, LEAH		186446	Check Total:	86.70	6/9/2009	0001118	0581	
RICH PRODUCTS CORP		186596	Check Total:	1,965.04	6/9/2009	9735101	0630	
RICHARDSON, MITZI		186447	Check Total:	720.00	6/9/2009	0401104	0339	012X
RICK'S COMPUTER ENTE		186448	Check Total:	100.00	6/9/2009	0202104	0340	1259
RIDE-WRIGHT TIRE		186449	Check Total:	15.00	6/9/2009	9201087	0435	087X
RIDGEWAY DISTRIBUTOR		186450	Check Total:	5,035.02	6/9/2009	9011096	0669	
RINEYVILLE ELEMENTAR		186451	Check Total:	867.50	6/9/2009	0901118	0610	9090
RIVER CITY SUPPLY		186452	Check Total:	593.51	6/9/2009	0142104	0610	1259
ROBERT BROOKE & ASSO		186453	Check Total:	71.70	6/9/2009	1901087	0690	9190
ROBINSON, JANET		186454	Check Total:	42.18	6/9/2009	0182104	0581	1259
ROBY'S COUNTRY GARDE		186597	Check Total:	3,424.35	6/9/2009	0085101	0630	
ROCKIT TRUCKING, INC		186455	Check Total:	488.04	6/9/2009	0131087	0690	087X
ROY, JENNIFER		186456	Check Total:	49.40	6/9/2009	0002121	0581	3379
ROYALTY PRINTING INC		186457	Check Total:	63.45	6/9/2009	0801077	0610	9080
RSC EQUIPMENT RENTAL		186458	Check Total:	59.98	6/9/2009	9201087	0435	087X
RUMPKE OF KY		186459	Check Total:	20,635.00	6/9/2009	9201087	0421	087X
RYAN, GINA		186460	Check Total:	206.91	6/9/2009	0005565	0582	071X
S & S WORLDWIDE		186461	Check Total:	949.32	6/9/2009	2101118	0610	9210
SAFEGUARD BUSINESS S		186462	Check Total:	102.39	6/9/2009	0771977	0610	
SAM'S CLUB DIRECT		186463	Check Total:	740.74	6/9/2009	1752067	0610	1879
SAM'S SEPTIC SERVICE		186464	Check Total:	240.00	6/9/2009	1901087	0432	087X
SAMPLE, JOAN		186465	Check Total:	384.19	6/9/2009	0002121	0581	3379
SARA LEE BAKERY GROU		186598	Check Total:	5,744.72	6/9/2009	0405101	0635	
SARCOM, INC.		186466	Check Total:	2,994.54	6/9/2009	0901118	0734	9090
SAX ARTS AND CRAFTS		186467	Check Total:	575.67	6/9/2009	0771118	0610	9077
SCANTRON CORPORATION		186061	Check Total:	139.24	5/20/2009	0051118	0610	9005
SCENARIO LEARNING IN		186468	Check Total:	14,100.00	6/9/2009	0001130	0648	073X
SCHOOL HEALTH CORP		186469	Check Total:	815.25	6/9/2009	0001037	0692	
SCHOOL NURSE SUPPLY		186470	Check Total:	261.03	6/9/2009	0751037	0692	9075
SCHOOL SPECIALTY INC		186471	Check Total:	15,126.47	6/9/2009	0141118	0610	9014
SCIENCE KIT INC		186472	Check Total:	261.68	6/9/2009	0001062	0610	
SCIENCE NEWS		186473	Check Total:	52.00	6/9/2009	2002198	0642	3139
SCOTT, ERICA M		186474	Check Total:	15.54	6/9/2009	2102104	0581	1259
SEARS		186475	Check Total:	132.46	6/9/2009	2101087	0690	9210
SELLERS, TAMITHA		186476	Check Total:	1,000.00	6/9/2009	0002118	0240	4018
SENNHEISER ELECTRONI		186062	Check Total:	69.95	5/20/2009	0001022	0433	099X

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
SERVICE SOLUTIONS GR		186599	Check Total:	202.12	6/9/2009	0085101	0663	
SETON INDENTIFICATIO		186477	Check Total:	35.15	6/9/2009	9201087	0690	087X
SHAGOOL, JAYNE		186478	Check Total:	96.90	6/9/2009	0751065	0581	071X
SHEERAN, CARLENA		186479	Check Total:	371.40	6/9/2009	0002204	0581	1359
SHERMAN-CARTER-BARNH		186480	Check Total:	24,563.76	6/9/2009	0003610	0336	8808
SHIFFLER EQUIPMENT S		186481	Check Total:	80.21	6/9/2009	0901087	0690	9090
SILVER STRONG & ASSO		186482	Check Total:	8,455.90	6/9/2009	0001053	0320	062X
SIMMONS, JAMES R		186483	Check Total:	30.02	6/9/2009	0001087	0581	
SIMONIN, JESSICA		186484	Check Total:	11.50	6/9/2009	0001118	0581	
SIMPLEXGRINNEL		186485	Check Total:	670.41	6/9/2009	0131087	0432	087X
SIMPLEXGRINNEL		186572	Check Total:	175.22	6/9/2009	0003610	0690	8808
SINGLETON, SANDRA J		186486	Check Total:	134.00	6/9/2009	1752067	0582	3739S
SKALA, DEBORAH		186487	Check Total:	197.60	6/9/2009	0002121	0581	3379
SKEETERS,BENNETT & W		186041	Check Total:	971,753.77	5/15/2009	0003611	0710	8849
SKEETERS,BENNETT & W		186488	Check Total:	820.00	6/9/2009	0011071	0332	
SMART SYSTEMS		186600	Check Total:	7,622.90	6/9/2009	9735101	0433	
SMITH, KASEY		186489	Check Total:	136.25	6/9/2009	0002121	0581	3379
SNOW, PEGGY T		186490	Check Total:	38.00	6/9/2009	0132104	0582	1259
SOLUTION TREE		186491	Check Total:	89.85	6/9/2009	0001011	0643	130X
SOUTHEASTERN SCHOOL		186104	Check Total:	70.00	6/3/2009	9011091	0582	
SPALDING, KATHRYN A		186492	Check Total:	19.00	6/9/2009	0001137	0581	
SPORTIME		186493	Check Total:	162.38	6/9/2009	1651118	0610	9165
STADERMAN, MELANIE		186494	Check Total:	134.00	6/9/2009	1752067	0582	3739S
STEWART, LISA		186495	Check Total:	88.20	6/9/2009	0002121	0581	3379
SUBWAY		186496	Check Total:	39.99	6/9/2009	0802104	0630	1259
SUMMIT PROFESSIONAL		186497	Check Total:	164.00	6/9/2009	2101118	0582	9210
SUPER DUPER, INC.		186498	Check Total:	38.90	6/9/2009	0082121	0643	3379
SUPERSCOPE TECHNOLO		186499	Check Total:	139.00	6/9/2009	0001022	0433	099X
SWH SUPPLY COMPANY		186500	Check Total:	1,363.90	6/9/2009	0131087	0663	087X
SWH SUPPLY COMPANY		186601	Check Total:	547.39	6/9/2009	0055101	0663	
SYLVAN LEARNING OF E		186501	Check Total:	1,244.65	6/9/2009	0002796	0339	3109
TAPE COMPANY, THE		186502	Check Total:	301.47	6/9/2009	0005565	0610	071X
TEACHER INSTITUTE		186503	Check Total:	510.00	6/9/2009	0002118	0642	3109
TEACHING STRATEGIES		186504	Check Total:	155.00	6/9/2009	0002006	0643	3439
TENNANT SALES AND SE		186505	Check Total:	426.80	6/9/2009	0771087	0433	087X
TEXAS ROADHOUSE REST		186506	Check Total:	700.00	6/9/2009	0002797	0631	3109M
THERAPEUTIC TRAINING		186507	Check Total:	292.50	6/9/2009	0082104	0339	6429
THORNTON, RICHARD		186508	Check Total:	293.38	6/9/2009	0011098	0582	
TIGERDIRECT		186509	Check Total:	3,246.83	6/9/2009	0001013	0663	013X
TOM SNYDER PRODUCTIO		186510	Check Total:	1,037.74	6/9/2009	0002118	0648	3208

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
TOSHIBA BUSINESS SOL		186037	Check Total:	1,529.65	5/13/2009	0751118	0443	9075
TOSHIBA BUSINESS SOL		186105	Check Total:	101.93	6/3/2009	0081077	0610	9008
TOSHIBA BUSINESS SOL		186511	Check Total:	221.99	6/9/2009	0081077	0610	9008
TOWNSEND, DAN		186512	Check Total:	68.00	6/9/2009	0752144	0582	3489
TRAVIS SCHOOL EQUIPM		186513	Check Total:	6,657.35	6/9/2009	0003611	0733	8818
TROXELL COMMUNICATIO		186514	Check Total:	14,598.00	6/9/2009	0002013	0734	1629
TRUCK PARTS & SERVIC		186515	Check Total:	98.94	6/9/2009	9011096	0669	
TRUE VALUE HARDWARE		186516	Check Total:	60.86	6/9/2009	0791087	0690	9079
TSC STORES		186517	Check Total:	46.98	6/9/2009	9201087	0690	087X
TUCKER, JOE V		186518	Check Total:	1,000.00	6/9/2009	0002118	0240	4019
U.S. INDUSTRIAL FLUI		186519	Check Total:	200.50	6/9/2009	9011096	0669	
UHL TRUCK SALES		186520	Check Total:	6,939.75	6/9/2009	9011096	0669	
UHL TRUCK SALES		186521	Check Total:	113.28	6/9/2009	9011096	0669	
UNITED PARCEL SERVIC		186063	Check Total:	63.45	5/20/2009	0001080	0539	
UNITED PARCEL SERVIC		186083	Check Total:	14.24	5/28/2009	0001080	0539	
UNITED PARCEL SERVIC		186106	Check Total:	12.17	6/3/2009	0001080	0539	
UNSELD ADKINS, KIM		186522	Check Total:	87.40	6/9/2009	0002121	0581	3379
US POSTAL SERVICE		186523	Check Total:	102.00	6/9/2009	0082104	0531	1259
US POSTAL SERVICE		186524	Check Total:	200.00	6/9/2009	0802104	0531	1259
US SPECIALTIES		186525	Check Total:	668.00	6/9/2009	0751087	0733	087X
VERISIGN WORLDWIDE H		186526	Check Total:	995.00	6/9/2009	0011080	0648	
VINCENT LIGHTING SYS		186527	Check Total:	919.45	6/9/2009	0001022	0690	099X
VINE GROVE ELEMENTAR		186528	Check Total:	1,935.99	6/9/2009	1651118	0339	9165
VOCATIONAL BIOGRAPHI		186529	Check Total:	316.00	6/9/2009	1901118	0648	9190
WALKER, ZOLA		186530	Check Total:	38.00	6/9/2009	0202001	0581	1359
WALMART STORES #0709		186064	Check Total:	299.12	5/20/2009	0141118	0735	9014
WALMART STORES #0709		186531	Check Total:	15,135.75	6/9/2009	1752028	0630	0487
WASTE TRANSPORT SERV		186532	Check Total:	1,368.00	6/9/2009	9811087	0421	087X
WEISBRODT, CHIDITA		186602	Check Total:	37.50	6/9/2009	0135101	0899	
WELCH, JOSEPH		186533	Check Total:	159.47	6/9/2009	0121077	0581	9012
WELLER AUTO PARTS		186534	Check Total:	1,790.73	6/9/2009	9011096	0669	
WEST MUSIC		186535	Check Total:	1,143.99	6/9/2009	0081118	0610	9008
WHATEVER IT TAKES		186536	Check Total:	50.43	6/9/2009	9011096	0663	
WHEELER, KITTY		186537	Check Total:	38.22	6/9/2009	0005565	0581	071X
WHITED, JENNIFER		186538	Check Total:	59.29	6/9/2009	0792104	0581	1259
WILCOX, JENNIFER		186539	Check Total:	2,000.00	6/9/2009	0002118	0240	4019
WILLIE'S UPHOLSTERY		186540	Check Total:	1,500.00	6/9/2009	1901087	0339	087X
WILSON LANGUAGE TRAI		186541	Check Total:	697.40	6/9/2009	0141121	0643	9014
WINDSTREAM		186038	Check Total:	67.98	5/13/2009	0001087	0532	
WINDSTREAM		186039	Check Total:	104.15	5/13/2009	1902104	0532	1259

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WINDSTREAM		186040	Check Total:	<u>2,560.81</u>	5/13/2009	0001087	0532	
WINDSTREAM		186065	Check Total:	<u>46.53</u>	5/20/2009	0001087	0532	
WINDSTREAM		186066	Check Total:	<u>3,156.12</u>	5/20/2009	0001013	0533	013X
WINDSTREAM		186542	Check Total:	<u>7,429.60</u>	6/9/2009	0001013	0532	013X
WOODLAND ELEMENTARY		186543	Check Total:	<u>378.83</u>	6/9/2009	0081077	0531	9008
WOODLAND GALLERY		186544	Check Total:	<u>6.50</u>	6/9/2009	0011075	0610	
WORKWELL		186545	Check Total:	<u>1,350.00</u>	6/9/2009	9011092	0341	
WQXE FM 98.3		186546	Check Total:	<u>195.00</u>	6/9/2009	0001022	0541	099X
WRIGHT, KAY		186547	Check Total:	<u>14.30</u>	6/9/2009	0001080	0581	
WYATT, DAVID		186548	Check Total:	<u>17.50</u>	6/9/2009	9201134	0531	
XEROX CORP		186549	Check Total:	<u>705.00</u>	6/9/2009	9701219	0610	
XEROX CORP		186550	Check Total:	<u>1,271.06</u>	6/9/2009	9011091	0443	
XEROX CORP		186551	Check Total:	<u>24,860.36</u>	6/9/2009	0001188	0610	
XPEDX		186552	Check Total:	<u>7,097.50</u>	6/9/2009	9701219	0610	
XXR INK INC		186553	Check Total:	<u>100.00</u>	6/9/2009	0002121	0734	3379
YATES & YATES, LLC		186084	Check Total:	<u>519.75</u>	5/28/2009	0801087	0432	087X
YECK BROTHERS COMPAN		186554	Check Total:	<u>485.63</u>	6/9/2009	0751059	0610	9075
ZANER-BLOSER INC		186555	Check Total:	<u>1,197.91</u>	6/9/2009	1652118	0644	1609
ZEE MEDICAL INC		186556	Check Total:	<u>179.16</u>	6/9/2009	9201087	0692	087X
ZONE, THE		186557	Check Total:	<u>404.00</u>	6/9/2009	0132104	0610	1259
<u>Grand Total:</u>				<u><u>5,034,159.75</u></u>				