4/12/2011

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
451 SOLUTIONS		199903	Check Total:	9,538.00	4/12/2011	0011099	0735	
A 1 VAC SERVICE & SU		199904	Check Total:	575.06	4/12/2011	0751087	0433	087X
A BETTER GRADE TUTOR		199905	Check Total:	14,528.75	4/12/2011	0002796	0349	3101
A TO Z IN-HOME TUTOR		199906	Check Total:	12,443.75	4/12/2011	0002796	0349	3101
AAA SEATING LLC		199879	Check Total:	7,010.83	4/5/2011	0771087	0434	087X
ABBOTT, SHERRY		200231	Check Total:	97.92	4/12/2011	0001013	0581	013X
ACADEMIC INNOVATIONS		199907	Check Total:	198.00	4/12/2011	0001029	0582	
ACHIEVERS' TUTORING		199908	Check Total:	10,476.00	4/12/2011	0002796	0349	3101
ACME AUTO ELECTRIC I		199909	Check Total:	490.00	4/12/2011	9011096	0663	
ACT INC		199910	Check Total:	400.00	4/12/2011	0001052	0349	
ADAIR, CINDY		200232	Check Total:	442.74	4/12/2011	0002121	0582	3371
ADKINS, KIM		200233	Check Total:	432.28	4/12/2011	0002123	0581	3371
ADVANCE EDUCATION IN		199911	Check Total:	277.44	4/12/2011	0181118	0322	9018
ADVANCE EDUCATION IN		199912	Check Total:	975.00	4/12/2011	0131918	0810	
AG LAWN INC		199913	Check Total:	150.00	4/12/2011	2101087	0424	9210
AIRGAS		199914	Check Total:	113.14	4/12/2011	9201087	0697	087X
ALL AROUND ALUMINUM		199785	Check Total:	4,988.20	3/9/2011	9011087	0434	087X
ALL-STATE FORD TRUCK		199915	Check Total:	3,871.84	4/12/2011	9011096	0663	
ALLEN, DAVID L		200234	Check Total:	101.20	4/12/2011	0801077	0582	9080
ALLEN, KIMBERLY A		200235	Check Total:	67.60	4/12/2011	0002121	0582	3371
ALLIANCE FOR COMMUNI		199842	Check Total:	200.00	3/30/2011	0005065	0673	071X
AMBUTECH		199916	Check Total:	36.90	4/12/2011	0002121	0694	3371
AMERICAN ENGINEERS		199917	Check Total:	1,621.70	4/12/2011	0003603	0346	8840
AMERICAN RED CROSS		199918	Check Total:	85.00	4/12/2011	0002053	0349	14E1
AMERIGAS		199843	Check Total:	144.30	3/30/2011	9731087	0623	
AMSCO SCHOOL PUBLICA		199919	Check Total:	16.52	4/12/2011	0751118	0643	9075
ANIXTER INC		199920	Check Total:	4,645.00	4/12/2011	0001013	0650	013X
ANNIS, JESSICA		200236	Check Total:	603.70	4/12/2011	0011080	0582	
APPERSON EDUCATIONAL		199921	Check Total:	91.84	4/12/2011	0132118	0650	5180
APPLE COMPUTER, INC.		199922	Check Total:	1,695.00	4/12/2011	0132118	0734	5600A
APPLIANCE PARTS OF R		199923	Check Total:	6,466.50	4/12/2011	9201087	0697	087X
APPLIANCE PARTS OF R		200203	Check Total:	74.85	4/12/2011	2105101	0694	
ARNOLD, MICHAEL A		200237	Check Total:	174.24	4/12/2011	0001013	0581	013X
AT&T MOBILITY		199786	Check Total:	131.84	3/9/2011	0142117	0534	5500
AT&T MOBILITY		199880	Check Total:	131.84	4/5/2011	0142117	0534	5500
ATCHER, DEBORAH		200238	Check Total:	4.95	4/12/2011	0001842	0531	135X
ATS PROJECT SUCCESS		199924	Check Total:	3,930.00	4/12/2011	0002796	0349	3101
ATTAINMENT COMPANY I		199925	Check Total:	3,596.25	4/12/2011	0002121	0694	3371
AUTO GLASS PLUS		199926	Check Total:	446.20	4/12/2011	9011096	0435	
AWARDS CENTER		199927	Check Total:	3,278.00	4/12/2011	0011098	0899	

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
B & R SUPPLY CO		199928	Check Total:	1.59	4/12/2011	0131087	0697	087X
BACK HOME INC		199929	Check Total:	179.85	4/12/2011	0001022	0349	099X
BAKER, JENNIFER		200239	Check Total:	28.60	4/12/2011	0902104	0581	1251
BALLARD, JONATHAN N		200240	Check Total:	250.80	4/12/2011	0011099	0582	
BANK OF NEW YORK		199930	Check Total:	709,722.94	4/12/2011	0003212	0831	
BARNES & NOBLE INC		199931	Check Total:	7,800.26	4/12/2011	0051118	0643	9005
BARNES, GINGER		200241	Check Total:	162.14	4/12/2011	0002121	0581	3371
BARR, JOHN A		200242	Check Total:	75.00	4/12/2011	0752053	0582	1401
BARREN CO BUSINESS		199932	Check Total:	814.83	4/12/2011	0751118	0610	9075
BARRET-FISHER CO INC		199933	Check Total:	726.33	4/12/2011	9201087	0697C	087X
BAS-DELGADO, MARIA		200243	Check Total:	114.84	4/12/2011	0002118	0581	3111
BASHAM LUMBER COMPAN		199934	Check Total:	26.98	4/12/2011	9201087	0697	087X
BAUMANN PAPER CO INC		200204	Check Total:	1,789.50	4/12/2011	9735101	0610P	
BENDER, CAROL		200244	Check Total:	44.00	4/12/2011	1801198	0582	103X
BENNETT, JAMA		200245	Check Total:	83.60	4/12/2011	0771077	0582	9077
BERNARDI, ANGELA R.		200246	Check Total:	34.32	4/12/2011	0001137	0581	
BERNARDI, JOHN R		200247	Check Total:	6.60	4/12/2011	0401087	0581	9040
BEST WESTERN ATRIUM		199935	Check Total:	1,229.00	4/12/2011	0001022	0349	099X
BILLINGTON, KAREN		200248	Check Total:	168.44	4/12/2011	0001124	0581	014X
BLAKEY PRINTING CO I		199936	Check Total:	898.70	4/12/2011	1752067	0610	13D1
BLUE RAVEN TECHNOLOG		199937	Check Total:	489.89	4/12/2011	0001013	0650	013X
BLUEGRASS INTERNATIO		199938	Check Total:	1,165,982.00	4/12/2011	9011091	0732	
BLUEGRASS MIDDLE SCH		199844	Check Total:	241.65	3/30/2011	0007002	0899	750X
BLUEGRASS MIDDLE SCH		199939	Check Total:	500.00	4/12/2011	0151118	0322	056X
BMI SYSTEMS GROUP		199787	Check Total:	398.00	3/9/2011	0011080	0582	
BODNAR, JODIE		200249	Check Total:	36.52	4/12/2011	0792104	0582	1251
BOOKSTORE, THE		199940	Check Total:	22.36	4/12/2011	0011075	0643	
BOONE, STEPHEN F		200250	Check Total:	601.62	4/12/2011	0002053	0582	4251
BORDERS, MARY		200251	Check Total:	79.20	4/12/2011	0182053	0582	3101
BOTTOM LINE SERVICES		199788	Check Total:	90.00	3/9/2011	510	1990	
BOYD'S LAWN SERVICE		199941	Check Total:	7,105.00	4/12/2011	0151087	0422	087X
BOYD, DEBRA L		200252	Check Total:	10.00	4/12/2011	0011075	0810	
BRAMLETT, RALEIGH LE		199942	Check Total:	610.00	4/12/2011	0005065	0349	071X
BRAWNER, STACY L		200253	Check Total:	36.40	4/12/2011	0171077	0581	9017
BRAY, ANNA		200254	Check Total:	93.72	4/12/2011	0005065	0581	071X
BRENCO DOCUMENT SHRE		199943	Check Total:	60.00	4/12/2011	0002121	0349	3371
BREWER, PAULA		200255	Check Total:	74.80	4/12/2011	1902053	0582	3200
BRITE WHOLESALE ELEC		199881	Check Total:	2,036.40	4/5/2011	1651087	0695	087X
BRITE WHOLESALE ELEC		200205	Check Total:	67.67	4/12/2011	9735101	0694	
BROWN STREET EDUCATI		199845	Check Total:	76.89	3/30/2011	0007002	0899	750X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CALVERT, TIM P		200256	Check Total:	156.00	4/12/2011	0002053	0582	4850
CAR QUEST AUTO PARTS		199944	Check Total:	473.28	4/12/2011	9011097	0663	
CARSON, SUSAN		200257	Check Total:	74.80	4/12/2011	0132053	0582	1401
CASSADY, DANIELLE		200258	Check Total:	15.84	4/12/2011	0001137	0581	
CATES, DARCY L		200259	Check Total:	246.68	4/12/2011	0002121	0582	3371
CDW GOVERNMENT INC		199945	Check Total:	495.66	4/12/2011	0801118	0650	9080
CECIL, RACHAEL L		200260	Check Total:	74.80	4/12/2011	1651118	0582	9165
CENTRAL HARDIN HIGH		199846	Check Total:	615.11	3/30/2011	0007002	0899	750X
CENTRAL HARDIN HIGH		199946	Check Total:	1,874.08	4/12/2011	1902053	0582	5181
CENTRAL KY BEARING &		199947	Check Total:	133.62	4/12/2011	0131087	0694	087X
CENTRAL POLY CORPORA		199948	Check Total:	321.30	4/12/2011	0131087	0697	9013
CHEMTREAT, INC		199949	Check Total:	2,516.95	4/12/2011	1901087	0694	087X
CHICK-FIL-A		199950	Check Total:	150.30	4/12/2011	0001052	0616	
CHILDREN'S PLUS, INC		199951	Check Total:	4,811.41	4/12/2011	0791059	0641	9079
CIT TECHNOLOGY FINAN		199847	Check Total:	339.00	3/30/2011	0401118	0444	9040
CITY CAB		199952	Check Total:	20.00	4/12/2011	0772104	0349	1251
CITY OF VINE GROVE		199882	Check Total:	1,521.24	4/5/2011	0121987	0411	
CLEM'S REFRIGERATED		200206	Check Total:	59,088.78	4/12/2011	0505101	0630	
CLICK FORWARD		199953	Check Total:	2,055.00	4/12/2011	0002796	0349	3101
CLOWNING FOR YOU		199954	Check Total:	75.00	4/12/2011	2101104	0349	125X
CLUB Z! INC		199955	Check Total:	1,740.00	4/12/2011	0002796	0349	3101
COABE		199811	Check Total:	1,625.00	3/16/2011	1752067	0584	13D1
COAKLEY, PATRICIA		200261	Check Total:	88.44	4/12/2011	9821119	0581	020X
COCA COLA BOTTLING C		200207	Check Total:	14,419.62	4/12/2011	1905101	0630	
COLONIAL EQUIPMENT C		199956	Check Total:	189.27	4/12/2011	9011096	0669	
COLONIAL LIFE & ACCI		199828	Check Total:	58.60	3/23/2011	10	7462	
COLONNA, BRENDA		200262	Check Total:	24.64	4/12/2011	0001124	0581	014X
COMBS, CINDY		200263	Check Total:	45.76	4/12/2011	9011091	0581	
COMCAST COMMUNICATIO		199883	Check Total:	32.57	4/5/2011	9011096	0537	
COMMONWEALTH BROADCA		199957	Check Total:	218.40	4/12/2011	0001022	0541	099X
COMMONWEALTH TECHN		199812	Check Total:	231.83	3/16/2011	0401118	0610	9040
COMMONWEALTH TECHN		199958	Check Total:	237.79	4/12/2011	0771077	0610	9077
COMPUTRAC INTERACTIV		199959	Check Total:	1,488.30	4/12/2011	0402013	0650	1620
CONRAD MUSIC SERVICE		199960	Check Total:	8,498.00	4/12/2011	1901118	0738	9190
CONSOLIDATED PAPER		199961	Check Total:	1,792.58	4/12/2011	9201087	0697C	087X
COOK, LORI		200264	Check Total:	68.00	4/12/2011	0142053	0582	5500
COURAGE TO CHANGE		199962	Check Total:	165.00	4/12/2011	0801077	0610	9080
CREATIVE INK		199963	Check Total:	450.00	4/12/2011	0001022	0549	099X
CREATIVE-IMAGE TECHN		199964	Check Total:	610.00	4/12/2011	0051118	0734	9005
CREEKSIDE ELEMENTARY		199848	Check Total:	186.73	3/30/2011	0007002	0899	750X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CREWS, CARLY		199827	Check Total:	1,000.00	3/21/2011	0002118	0240	4011
CRICHLOW DATA SCIENC		199829	Check Total:	1,873.00	3/23/2011	0752944	0694	3481
CROWNE PLAZA LOUISVI		199965	Check Total:	292.96	4/12/2011	0142053	0582	5500
CRUSE, SHARON		200265	Check Total:	52.80	4/12/2011	0142053	0582	5500
CULINARY STANDARDS C		200208	Check Total:	6,271.12	4/12/2011	9735101	0630	
CURNEAL & HIGNITE IN		199830	Check Total:	348.40	3/23/2011	0011071	0526	
CURNEAL & HIGNITE IN		199966	Check Total:	16,114.56	4/12/2011	10	7470	
CURTISS, CRAIG E		199967	Check Total:	152.00	4/12/2011	0152104	0322	1251
CXTEC		199968	Check Total:	86.40	4/12/2011	0001013	0532	013X
D & D INSTRUMENTS		199969	Check Total:	199.00	4/12/2011	9011096	0663	
D-C ELEVATOR CO. INC		199970	Check Total:	2,212.25	4/12/2011	1901087	0434	087X
DARLAND, DANIEL		200266	Check Total:	6.60	4/12/2011	0011099	0581	
DAUGHERTY, BARBARA		200267	Check Total:	108.00	4/12/2011	0002053	0582	4850
DAWN FOOD PRODUCTS I		200209	Check Total:	2,417.50	4/12/2011	0005101	0630	
DAY, WILLIAM S		199971	Check Total:	952.60	4/12/2011	0011080	0352	
DEIHL, HANNAH N		200268	Check Total:	74.80	4/12/2011	1681118	0582	9168
DELL COMPUTER		199972	Check Total:	121,127.78	4/12/2011	0152013	0734	1620
DELTA EDUCATION INC.		199973	Check Total:	97.73	4/12/2011	0051118	0610	9005
DEMCO		199974	Check Total:	353.36	4/12/2011	0501059	0695	9050
DEPT OF JUVENILE JUS		199884	Check Total:	523.28	4/5/2011	2001198	0616	103X
DICK BLICK		199975	Check Total:	213.43	4/12/2011	0131118	0610	9013
DIESEL INJECTION SER		199976	Check Total:	725.00	4/12/2011	9011096	0663	
DIX-E-TOWN LANES		199977	Check Total:	50.00	4/12/2011	1902121	0894	3371
DON MEREDITH REPROGR		199978	Check Total:	2,453.74	4/12/2011	0003603	0349	8831
DON MEREDITH REPROGR		199979	Check Total:	8,744.26	4/12/2011	0003603	0349	8831
DON'S LUMBER & HARDW		199980	Check Total:	689.93	4/12/2011	0801087	0697	087X
DOUG'S TOWING & RECO		199981	Check Total:	436.00	4/12/2011	9011096	0435	
DOVER, MELISSA		200269	Check Total:	277.42	4/12/2011	0002121	0581	3371
DUDA, DEBORAH		200270	Check Total:	243.61	4/12/2011	0202053	0582	1401
DUKE'S SPORTING GOOD		199982	Check Total:	233.75	4/12/2011	1681118	0694	9168
DUNAWAY, CHRISTY M		200271	Check Total:	74.80	4/12/2011	0142053	0582	1401
DUPLICATOR SALES AND		199983	Check Total:	736.11	4/12/2011	9761198	0432	103X
DUXBURY SYSTEMS		199984	Check Total:	405.00	4/12/2011	0002121	0650	3371
DYNA VOX TECHNOLOGIE		199985	Check Total:	8,025.00	4/12/2011	0002121	0734	0341
E'TOWN BOARD OF EDUC		199849	Check Total:	888.60	3/30/2011	0007002	0899	750X
E'TOWN COMMUNITY & T		199885	Check Total:	318.00	4/5/2011	0005203	0339	037X
E'TOWN DISTRIBUTING		199986	Check Total:	224.28	4/12/2011	9201087	0697	087X
E'TOWN ELECTRIC SERV		200210	Check Total:	288.70	4/12/2011	0305101	0694	
E'TOWN EXTERMINATING		199987	Check Total:	3,336.00	4/12/2011	0151087	0425	087X
E'TOWN LAUNDRY & CLE		199988	Check Total:	4,064.91	4/12/2011	2101087	0426	9210

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN SMALL ENGINE		199989	Check Total:	239.88	4/12/2011	1751087	0433	087X
E'TOWN WATER & GAS		199790	Check Total:	15,222.78	3/9/2011	0181987	0411	
E'TOWN WATER & GAS		199813	Check Total:	3,907.49	3/16/2011	0131987	0621	
E'TOWN WATER & GAS		199831	Check Total:	925.60	3/23/2011	0201987	0411	
E'TOWN WATER & GAS		199886	Check Total:	6,473.63	4/5/2011	9851087	0411	
E'TOWN WINAIR CO		199791	Check Total:	28.34	3/9/2011	0151087	0694	087X
E'TOWN WINAIR CO		199814	Check Total:	66.68	3/16/2011	0301087	0695	087X
E'TOWN WINAIR CO		199832	Check Total:	112.48	3/23/2011	9201087	0697	087X
E'TOWN WINAIR CO		199887	Check Total:	16.58	4/5/2011	1751087	0694	087X
E'TOWN WINELECTRIC C		199792	Check Total:	147.88	3/9/2011	0051087	0695	087X
E'TOWN WINELECTRIC C		199815	Check Total:	401.47	3/16/2011	2101087	0695	087X
E'TOWN WINELECTRIC C		199833	Check Total:	3,292.95	3/23/2011	9201087	0695	087X
E'TOWN WINELECTRIC C		199850	Check Total:	34.51	3/30/2011	9731087	0694	087X
E'TOWN WINELECTRIC C		199888	Check Total:	246.06	4/5/2011	0901087	0695	087X
E'TOWN WINNELSON CO		199793	Check Total:	2,207.52	3/9/2011	9201087	0697	087X
E'TOWN WINNELSON CO		199816	Check Total:	1,517.15	3/16/2011	0501087	0694	087X
E'TOWN WINNELSON CO		199834	Check Total:	51.06	3/23/2011	2101087	0695	087X
E'TOWN WINNELSON CO		199889	Check Total:	2,469.28	4/5/2011	0201087	0695	087X
E'TOWN WINNELSON CO		200211	Check Total:	87.60	4/12/2011	1905101	0694	
EAGLE PAPER INC		199990	Check Total:	908.10	4/12/2011	0181087	0697	9018
EAST HARDIN MIDDLE S		199851	Check Total:	252.63	3/30/2011	0007002	0899	750X
EASTER, ROY C		199991	Check Total:	1,111.86	4/12/2011	0001029	0349	
EBSCO		199992	Check Total:	586.24	4/12/2011	0141059	0642	9014
ECONOLINE TRAILERS I		199993	Check Total:	7,205.00	4/12/2011	9201087	0739	087X
EDUCATIONAL OPTIONS		199994	Check Total:	18,000.00	4/12/2011	0132118	0650	5180
EDUCATIONAL RESOURCE		199995	Check Total:	852.50	4/12/2011	0002796	0349	3101
EDWARDS, DEBORAH JOA		200272	Check Total:	32.56	4/12/2011	0052104	0581	1251
EKU CAREER DAY		199996	Check Total:	100.00	4/12/2011	0011099	0582	
ELITE HVAC SERVICES		199817	Check Total:	3,677.85	3/16/2011	0131087	0434	087X
ELLIOTT, LARRY		199997	Check Total:	275.00	4/12/2011	0302104	0322	1251
EMBERTON, DENISE		200273	Check Total:	269.06	4/12/2011	0002121	0581	3371
ENABLING DEVICES		199998	Check Total:	469.75	4/12/2011	0002121	0694	0341
ENERGYCAP INC		199999	Check Total:	1,985.00	4/12/2011	0001087	0735	089X
EQUAL OPPORTUNITY CO		200000	Check Total:	995.00	4/12/2011	0011099	0549	
ERIC ARMIN INC		200001	Check Total:	35,085.71	4/12/2011	0132013	0650	1620
ETA CUISENAIRE		200002	Check Total:	77.11	4/12/2011	0402121	0643	3371
EXTERIOR SUPPLY CO		200003	Check Total:	112.64	4/12/2011	0751087	0697	087X
FAIRFIELD INN AND SU		200004	Check Total:	983.40	4/12/2011	0001022	0349	099X
FASTENAL COMPANY		200005	Check Total:	171.67	4/12/2011	0501087	0697	087X
FISHER AUTO PARTS		200006	Check Total:	1,632.51	4/12/2011	9011097	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FLINN SCIENTIFIC INC		200007	Check Total:	568.45	4/12/2011	0131118	0610	9013
FOLLETT LIBRARY RESO		200008	Check Total:	8,516.38	4/12/2011	1901059	0641	9190
FOOD LION		200009	Check Total:	319.47	4/12/2011	0751118	0617	9075
FOSTER, DONNA		200274	Check Total:	59.84	4/12/2011	0011099	0582	
FRANCOTYP-POSTALIA M		200010	Check Total:	247.75	4/12/2011	0131118	0531	9013
FRANKLIN, STEWART A		200275	Check Total:	388.24	4/12/2011	1752067	0582	3731S
FRED PRYOR SEMINARS		200011	Check Total:	107.90	4/12/2011	0001052	0647	
FREDRICKS, JOHN DAVI		200276	Check Total:	44.00	4/12/2011	0752053	0582	5180
FROEDGE, BRIAN		200277	Check Total:	499.33	4/12/2011	0752053	0582	1401
FRONTLINE PLACEMENT		200012	Check Total:	1,818.00	4/12/2011	0011099	0352	
FRYSCKY INC		200013	Check Total:	210.00	4/12/2011	0082104	0810	1251
G C BURKHEAD SCHOOL		199852	Check Total:	307.55	3/30/2011	0007002	0899	750X
GARRETT EDUCATIONAL		200014	Check Total:	1,183.81	4/12/2011	0051059	0641	9005
GENERAL PARTS LLC		200212	Check Total:	406.12	4/12/2011	0215101	0694	
GENERAL RUBBER & PLA		200015	Check Total:	78.66	4/12/2011	0141087	0694	087X
GEOTHERMAL EARTHWORK		200016	Check Total:	10,650.00	4/12/2011	0001111	0490	
GEYER INST. AIDS CO.		200017	Check Total:	32.80	4/12/2011	0131121	0610	9013
GHADERI, DONNA		200278	Check Total:	54.00	4/12/2011	0002053	0582	4850
GIST PIANO CENTER		200018	Check Total:	141.50	4/12/2011	0001022	0349	099X
GIVAN, BARBARA G		200279	Check Total:	14.08	4/12/2011	9735101	0581	
GLOBAL COMPUTER SUPP		200019	Check Total:	724.34	4/12/2011	1902013	0650	1620
GOFF, TRACEY		200280	Check Total:	124.30	4/12/2011	0002121	0581	3371
GOLDENROD DAIRY		200213	Check Total:	84,969.63	4/12/2011	0055101	0635	
GOODMAN, TERRI L		200281	Check Total:	110.44	4/12/2011	1682104	0582	1251
GOPHER SPORT		200020	Check Total:	821.47	4/12/2011	0211118	0610	9021
GREAT LAKES WEST		200214	Check Total:	6,275.00	4/12/2011	9735101	0694	
GREEN ACRES LAWN &		200021	Check Total:	1,100.00	4/12/2011	0171087	0422	087X
GREEN RIVER EDUCATIO		200022	Check Total:	2,075.00	4/12/2011	0082053	0582	1401
GREENWOOD, SANDRA J		200282	Check Total:	151.60	4/12/2011	0771031	0582	9077
HAHN, TAMMY L		200283	Check Total:	99.88	4/12/2011	0011080	0582	
HALE, MICHELLE		200284	Check Total:	147.40	4/12/2011	0002053	0582	4251
HALL'S SUPPLY & TOOL		200023	Check Total:	12.15	4/12/2011	9201087	0697	087X
HALL, LESLIE		200285	Check Total:	270.50	4/12/2011	0081104	0582	125X
HAMMOND, GREGORY D		200286	Check Total:	74.80	4/12/2011	1902053	0582	5600A
HANDWRITING WITHOUT		200024	Check Total:	73.00	4/12/2011	0081118	0643	9008
HARCOURT OUTLINES, I		200025	Check Total:	213.08	4/12/2011	0771118	0646	9077
HARDIN CO CHAMBER OF		200026	Check Total:	10.00	4/12/2011	0011075	0616	
HARDIN CO EDU FOUNDA		199853	Check Total:	417.39	3/30/2011	0007002	0899	750X
HARDIN CO SHERIFF		199794	Check Total:	13,372.68	3/9/2011	0011074	0311	
HARDIN CO SHERIFF		199818	Check Total:	4,606.71	3/16/2011	0011074	0311	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO SHERIFF		199890	Check Total:	3,837.62	4/5/2011	0011074	0311	
HARDIN CO WATER #1		199795	Check Total:	768.27	3/9/2011	2101987	0411	
HARDIN CO WATER #1		199819	Check Total:	5,944.89	3/16/2011	0791987	0411	
HARDIN CO WATER #1		199854	Check Total:	3,829.98	3/30/2011	0081987	0419	
HARDIN CO WATER #1		199891	Check Total:	949.62	4/5/2011	2101987	0411	
HARDIN CO WATER #2		199796	Check Total:	2,635.01	3/9/2011	9011087	0411	
HARDIN CO WATER #2		199835	Check Total:	4,668.25	3/23/2011	1901987	0411	
HARDIN CO WATER #2		199892	Check Total:	2,941.80	4/5/2011	0901987	0411	
HARP, REGINA M		200287	Check Total:	95.92	4/12/2011	0001013	0581	013X
HARRISON, RENAE		200288	Check Total:	74.80	4/12/2011	0001197	0582	110X
HATFIELD, ANDREA P		200289	Check Total:	72.60	4/12/2011	0002121	0581	3371
HAWTHORNE EDUCATIONA		200027	Check Total:	566.00	4/12/2011	2102118	0650	5600A
HAYDON, MARY JO		200290	Check Total:	278.82	4/12/2011	0501031	0582	9050
HCBE DIVISION OF CHI		200028	Check Total:	3,205.51	4/12/2011	0052118	0892	3101
HEALTH EDCO DIV/WRS		200029	Check Total:	576.56	4/12/2011	1902145	0645	3481
HEARTLAND ELEMENTAR		199855	Check Total:	175.74	3/30/2011	0007002	0899	750X
HERB JONES CHEVROLET		200030	Check Total:	109.84	4/12/2011	9011097	0669	
HICKS, DEBORAH J		200291	Check Total:	138.16	4/12/2011	0002117	0582	3101
HIGHPOINTS LEARNING		200031	Check Total:	24,586.00	4/12/2011	0002796	0349	3101
HILDABRAND, PAULA		200292	Check Total:	118.08	4/12/2011	0002053	0582	4850
HILLYARD		200032	Check Total:	107.80	4/12/2011	0771118	0610	9077
HILTON SAN FRANCISCO		199856	Check Total:	3,906.60	3/30/2011	1752067	0584	13D1
HOLIDAY INN EXPRESS		200033	Check Total:	96.95	4/12/2011	0141118	0349	9014
HOLT, DANIELLE		200034	Check Total:	175.00	4/12/2011	0005065	0349	071X
HORTICULTURAL PRODUC		200035	Check Total:	225.70	4/12/2011	2002198	0610	3131
HOUGHTON MIFFLIN HAR		200036	Check Total:	2,871.99	4/12/2011	0792118	0643	3101
HOWEVALLEY ELEMENTAR		199857	Check Total:	115.33	3/30/2011	0007002	0899	750X
HOWEVALLEY ELEMENTAR		200037	Check Total:	100.00	4/12/2011	0302053	0582	1401
HOY, TARA		200215	Check Total:	62.00	4/12/2011	510	1611	
HUB CITY GLASS AND M		200038	Check Total:	230.96	4/12/2011	1901087	0349	087X
HUB CITY PRINTING		200039	Check Total:	268.00	4/12/2011	0752118	0553	3101
HUDSON, WARREN DEAN		200293	Check Total:	300.00	4/12/2011	9011096	0697	
HUFF, AMY		200294	Check Total:	298.20	4/12/2011	0001013	0581	013X
HUNDLEY, JESSICA L		200295	Check Total:	100.00	4/12/2011	0002053	0582	4251
HUNT TRACTOR & EQUIP		200040	Check Total:	936.30	4/12/2011	9011097	0349	
HUNT TRACTOR & EQUIP		200041	Check Total:	2,066.32	4/12/2011	9201087	0433	087X
HURRAY FOR HEREOS		199858	Check Total:	25.00	3/30/2011	0011098	0449	
IMAGING OFFICE SYSTE		200042	Check Total:	750.00	4/12/2011	0011099	0352	
INK SOLUTION		200043	Check Total:	2,300.96	4/12/2011	0181118	0650	9018
INLAND, INC		200044	Check Total:	31.08	4/12/2011	9201087	0697	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
IRELAND, CONNIE		200296	Check Total:	46.64	4/12/2011	0001013	0581	013X
ISAACS, TIMOTHY A		200297	Check Total:	91.60	4/12/2011	1902053	0582	1401
IVY LEAGUE TUTOR		200045	Check Total:	8,199.00	4/12/2011	0002796	0349	3101
JACOBI, DIANA		200298	Check Total:	68.64	4/12/2011	0011075	0581	
JAMES T ALTON		199859	Check Total:	252.63	3/30/2011	0007002	0899	750X
JAMES T ALTON		200046	Check Total:	971.84	4/12/2011	0771031	0582	9077
JENKINS, MARGIE		200299	Check Total:	199.76	4/12/2011	0002104	0581	0061
JENNY WILEY STATE PA		200047	Check Total:	135.10	4/12/2011	9201087	0582	087X
JM SMUCKER LLC		200216	Check Total:	7,508.80	4/12/2011	9735101	0630	
JOHN CONTI COFFEE CO		199797	Check Total:	183.19	3/9/2011	110	1990	
JOHN CONTI COFFEE CO		199893	Check Total:	106.88	4/5/2011	110	1990	
JOHN HARDIN HIGH SCH		199860	Check Total:	428.38	3/30/2011	0007002	0899	750X
JOHN HARDIN HIGH SCH		200048	Check Total:	6,963.27	4/12/2011	0131118	0810	9013
JONES, LORINDA		200049	Check Total:	2,957.50	4/12/2011	0002121	0322	3371
JONES-NYARKO, BERNIC		200300	Check Total:	409.17	4/12/2011	0002121	0582	3371
JOSTENS INC		200050	Check Total:	54.28	4/12/2011	1751118	0891	086X
JTM PROVISIONS CO		200217	Check Total:	8,946.00	4/12/2011	9735101	0630	
JUNGLE ZONE INC		200051	Check Total:	187.00	4/12/2011	0002053	0349	14E1
JW PEPPER & SON INC		200052	Check Total:	229.69	4/12/2011	0751118	0610	9075
KAEOP		200053	Check Total:	205.23	4/12/2011	0001053	0582	092X
KAHLDEN, CHARISSA		200301	Check Total:	180.40	4/12/2011	0142104	0581	1251
KAR PRODUCTS INC.		200054	Check Total:	194.05	4/12/2011	9011096	0669	
KASBO		199798	Check Total:	345.00	3/9/2011	0011080	0582	
KELLEY, JIMMIE DEE		200302	Check Total:	235.84	4/12/2011	0001052	0582	
KELLEY, MICHAEL		200303	Check Total:	104.72	4/12/2011	0001013	0581	013X
KENT AUTOMOTIVE		200055	Check Total:	115.54	4/12/2011	9011096	0669	
KENWAY DISTRIBUTORS,		200056	Check Total:	2,464.54	4/12/2011	0131087	0697	9013
KERR OFFICE GROUP		200057	Check Total:	5,931.84	4/12/2011	9011096	0650	
KERR OFFICE GROUP		200218	Check Total:	320.53	4/12/2011	9735101	0650	
KET		200058	Check Total:	116.00	4/12/2011	2101118	0645	9210
KEY OIL COMPANY		199861	Check Total:	2,761.54	3/30/2011	0051987	0624	
KEY OIL COMPANY		200059	Check Total:	6,236.88	4/12/2011	9011096	0661	
KING, ROBERT S P		200304	Check Total:	77.88	4/12/2011	0001052	0581	
KINNEY, MICHAEL W		200305	Check Total:	40.72	4/12/2011	0011071	0582	
KIRCHNER, BETTY A		200306	Check Total:	129.15	4/12/2011	0001137	0581	
KNOWBUDDY RESOURCES		200060	Check Total:	407.51	4/12/2011	1681059	0641	9168
KOPP, MARK		200307	Check Total:	176.00	4/12/2011	0001052	0582	
KROGER		200061	Check Total:	262.34	4/12/2011	0172118	0892	3101
KY COUNCIL ON ECONOM		200062	Check Total:	140.00	4/12/2011	0501118	0673	9050
KY RETIREMENT SYSTEM		199836	Check Total:	251.36	3/23/2011	10	7475	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY SCHOOL BOARDS AS		200063	Check Total:	3,577.25	4/12/2011	0011071	0582	
KY SCHOOL COUNSELORS		200064	Check Total:	215.00	4/12/2011	0792053	0582	1401
KY SCHOOL SERVICE		200065	Check Total:	246.80	4/12/2011	0182118	0610	3101
KY STATE TREASURER		199799	Check Total:	25.00	3/9/2011	0005203	0810	037X
KY STATE TREASURER		199800	Check Total:	7,020.52	3/9/2011	0003603	0349	8831
KY STATE TREASURER		199801	Check Total:	60.00	3/9/2011	9201134	0582	
KY STATE TREASURER		199820	Check Total:	50.00	3/16/2011	0005203	0810	037X
KY STATE TREASURER		199862	Check Total:	107,078.68	3/30/2011	10	7461	
KY STATE TREASURER		200066	Check Total:	100.00	4/12/2011	0051087	0810	087X
KY UTILITIES COMPANY		199802	Check Total:	8,035.39	3/9/2011	0801987	0622	
KY UTILITIES COMPANY		199821	Check Total:	78,550.43	3/16/2011	1681987	0622	
KY VIRTUAL CAMPUS		200067	Check Total:	280.00	4/12/2011	0002796	0349	3101
KY VIRTUAL SCHOOLS		200068	Check Total:	25.00	4/12/2011	0002121	0338	3371
KYTESOL		200069	Check Total:	720.00	4/12/2011	0002124	0582	3450
LAKESHORE LEARNING M		200070	Check Total:	1,380.83	4/12/2011	0211118	0643	9021
LAKEWOOD ELEMENTARY		199863	Check Total:	241.65	3/30/2011	0007002	0899	750X
LARSEN, LUZ C		200308	Check Total:	46.42	4/12/2011	0001124	0581	014X
LAZEL INC		200071	Check Total:	799.00	4/12/2011	0801118	0650	9080
LEARNING RESOURCES		200072	Check Total:	1,209.86	4/12/2011	0052146	0694	3481
LEONARD BRUSH & CHEM		200073	Check Total:	291.90	4/12/2011	9201087	0697C	087X
LEWIS, JAMES C		200309	Check Total:	61.60	4/12/2011	0131031	0582	9013
LEWIS, ROBERT B		200310	Check Total:	148.94	4/12/2011	0001029	0582	
LILLY, ANGELA BROWN		200311	Check Total:	141.02	4/12/2011	0002121	0581	3371
LINCOLN TRAIL DIST		200074	Check Total:	50.00	4/12/2011	0002053	0349	14E1
LINCOLN TRAIL ELEMEN		199864	Check Total:	225.17	3/30/2011	0007002	0899	750X
LINGUI SYSTEMS, INC.		200075	Check Total:	93.80	4/12/2011	0141121	0643	9014
LK TAPP AND SONS		200076	Check Total:	617.89	4/12/2011	0121087	0349	087X
LOCKWOOD, RHONDA M		200312	Check Total:	210.10	4/12/2011	0002123	0581	3371
LONG'S ELECTRONIC'S		200077	Check Total:	344.54	4/12/2011	0792118	0650	3101
LONG'S ELECTRONICS		200077	Check Total:	30.60	4/12/2011	1901118	0610	9190
LOUISVILLE COOLER MF		200219	Check Total:	65.00	4/12/2011	9735101	0694	
LOUISVILLE FIRE &		200078	Check Total:	1,490.75	4/12/2011	2101087	0349	087X
LOUISVILLE GAS AND E		199803	Check Total:	16,344.61	3/9/2011	1651987	0621	
LOUISVILLE GAS AND E		199894	Check Total:	9,588.94	4/5/2011	0771987	0621	
LOVE, LORI		200313	Check Total:	27.84	4/12/2011	0001013	0581	013X
LOVINS, JOHN BART		200314	Check Total:	13.41	4/12/2011	0001022	0616	099X
LOWE'S COMPANIES, IN		200079	Check Total:	1,160.06	4/12/2011	0181087	0697	9018
LP PRODUCTIONS		200080	Check Total:	2,463.50	4/12/2011	0001022	0449	099X
LUNSFORD, RUSSELL		200081	Check Total:	65.70	4/12/2011	0501059	0641	9050
M-B ELECTRONICS AUDI		200082	Check Total:	55.97	4/12/2011	0001013	0650	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
M-C SALES AND SERVIC		200083	Check Total:	172.93	4/12/2011	9201087	0697C	087X
MAGGARD, TIMOTHY M		200315	Check Total:	223.40	4/12/2011	0002053	0582	4850
MARI INC		200084	Check Total:	59.49	4/12/2011	1901118	0643	9190
MARKERTEK		200085	Check Total:	517.01	4/12/2011	0002065	0610	0081
MARTIN, BRENT		200316	Check Total:	83.60	4/12/2011	1681118	0582	9168
MARTINEZ, JAMILETT		200317	Check Total:	73.10	4/12/2011	0001118	0582	066X
MASTERS SUPPLY		200086	Check Total:	92.48	4/12/2011	9201087	0697	087X
MAUZY, EVGENIA		200318	Check Total:	50.16	4/12/2011	0001124	0581	014X
MAYER-JOHNSON LLC		200087	Check Total:	477.00	4/12/2011	0002121	0694	0341
MAYS, ROBYN		200319	Check Total:	211.48	4/12/2011	0002121	0581	3371
MCEWEN, SUSAN		200320	Check Total:	131.44	4/12/2011	0002053	0582	4850
MCGRAW-HILL COMPANIE		200088	Check Total:	403.94	4/12/2011	0791118	0643	9079
MCGRAY, LAURA		200321	Check Total:	83.60	4/12/2011	0801077	0582	9080
MCKINNEY LOCKSMITH S		200089	Check Total:	967.68	4/12/2011	0301087	0349	087X
MCNUTT CONSTRUCTION		200090	Check Total:	45,141.30	4/12/2011	0003186	0450	
MCNUTT CONSTRUCTION		200091	Check Total:	47,360.90	4/12/2011	0003186	0450	
MCNUTT CONSTRUCTION		200092	Check Total:	70,317.90	4/12/2011	0003603	0450	8820
MEADOW VIEW ELEMENTA		199865	Check Total:	236.16	3/30/2011	0007002	0899	750X
MICHAEL FOODS INC		200220	Check Total:	6,272.00	4/12/2011	9735101	0630	
MIDAMERICA BOOKS		200093	Check Total:	70.80	4/12/2011	1681059	0641	9168
MILLER, KELLY		200322	Check Total:	5.39	4/12/2011	0001137	0581	
MILLER, LINDA DILLY		200323	Check Total:	56.94	4/12/2011	0002124	0581	3450I
MILLER, LISA M		200324	Check Total:	85.80	4/12/2011	0005065	0581	071X
MILLER, MEGAN L		200325	Check Total:	257.18	4/12/2011	0002121	0581	3371
MILLER, RUTHIE LOCKA		200326	Check Total:	121.68	4/12/2011	0142053	0582	5500
MINGS, TIMOTHY DALE		200327	Check Total:	79.20	4/12/2011	0005065	0581	071X
MINGUS, CHERIE L		200328	Check Total:	22.36	4/12/2011	1902145	0582	3481
MONTGOMERY, KEVIN		200329	Check Total:	52.75	4/12/2011	0002053	0582	4850
MOORE, DOROTHY		200330	Check Total:	374.00	4/12/2011	0001137	0581	
MOORE, ROBERT		200331	Check Total:	75.68	4/12/2011	0001137	0581	
MOREL CONSTRUCTION		200094	Check Total:	360,954.00	4/12/2011	0003603	0450	8840
MORGAN, DONALD		200332	Check Total:	369.32	4/12/2011	0001087	0581	
MULTICULTURAL AMERIC		200095	Check Total:	58.00	4/12/2011	1651118	0650	9165
MUSE, TERRY		200333	Check Total:	221.76	4/12/2011	0001030	0582	
MUSIC THEATRE INTERN		200096	Check Total:	3,765.00	4/12/2011	0001022	0810	099X
MYERS, EVA L		200334	Check Total:	66.00	4/12/2011	0001087	0581	
NAPA AUTO PARTS		200097	Check Total:	56.11	4/12/2011	9011096	0669	
NASCO		200098	Check Total:	379.80	4/12/2011	2002198	0610	3131
NASCO		200099	Check Total:	789.46	4/12/2011	1902145	0694	3481
NATIONAL ASSOCIATION		200100	Check Total:	100.00	4/12/2011	0002117	0810	3101

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NATIONAL COUNCIL FOR		200101	Check Total:	139.00	4/12/2011	0131118	0810	9013
NEAGLE, JASON S		200335	Check Total:	112.00	4/12/2011	1902154	0582	3481
NEED PROJECT		200102	Check Total:	185.00	4/12/2011	9201134	0582	
NEESE, SHERRI		200336	Check Total:	25.00	4/12/2011	0001842	0899	14PX
NELSON, CHERISH		200337	Check Total:	83.60	4/12/2011	0132053	0582	1401
NEUMAN & ASSOCIATES		200103	Check Total:	1,638.80	4/12/2011	0141087	0349	087X
NEW HIGHLAND ELEMENT		199866	Check Total:	247.14	3/30/2011	0007002	0899	750X
NEW ORLEANS MARRIOTT		200104	Check Total:	568.35	4/12/2011	0002118	0584	3111
NEWS ENTERPRISE		199804	Check Total:	278.91	3/9/2011	0003603	0542	8820
NEWS ENTERPRISE		199822	Check Total:	192.00	3/16/2011	0001080	0542	
NICHOLS CUSTOM SIGN		200105	Check Total:	294.00	4/12/2011	0201118	0610	9020
NOLIN RURAL ELECTRIC		199837	Check Total:	91,736.50	3/23/2011	0401987	0622	
NORLIGHT TELECOMMUNI		199805	Check Total:	16,076.43	3/9/2011	0001013	0533	013X
NORTH HARDIN HIGH SC		199867	Check Total:	477.81	3/30/2011	0007002	0899	750X
NORTH HARDIN HIGH SC		200106	Check Total:	4,981.05	4/12/2011	0752140	0582	3481
NORTH MIDDLE SCHOOL		199868	Check Total:	203.21	3/30/2011	0007002	0899	750X
NORTH MIDDLE SCHOOL		200107	Check Total:	466.07	4/12/2011	0801087	0694	9080
O'BRIEN, HUGH EDWARD		200108	Check Total:	80.00	4/12/2011	0005065	0349	071X
OFFICE DEPOT		200109	Check Total:	6,403.44	4/12/2011	0801118	0650	9080
OFFICE DEPOT		200221	Check Total:	46.81	4/12/2011	9735101	0610	
OFFICEMAX		200110	Check Total:	7,041.26	4/12/2011	0801118	0650	9080
OFFICEWARE		200111	Check Total:	1,716.41	4/12/2011	0171118	0444	9017
OPRYLAND HOTEL		199895	Check Total:	230.95	4/5/2011	0011099	0582	
ORIENTAL TRADING CO		200112	Check Total:	261.84	4/12/2011	2101104	0610	125X
ORTIZ, RONALD		200338	Check Total:	299.42	4/12/2011	0001029	0582	
OVESEN, THERESA		200339	Check Total:	76.22	4/12/2011	0772104	0581	1251
PACKAGES AND MORE		200113	Check Total:	16.94	4/12/2011	0001022	0531	099X
PANASONIC CORP OF NO		199896	Check Total:	723.57	4/5/2011	0005065	0433	071X
PAPA JOHN'S PIZZA #4		200114	Check Total:	67.00	4/12/2011	0005065	0617	071X
PAPER PRODUCTS, INC.		200222	Check Total:	11,646.50	4/12/2011	9735101	0610P	
PARRETT, SUZANNE		200340	Check Total:	29.04	4/12/2011	0202104	0582	1251
PARTS NOW!		200115	Check Total:	215.60	4/12/2011	0001013	0650	013X
PECK FLANNERY GREAM		200116	Check Total:	84,755.93	4/12/2011	0003603	0346	8831
PENNING, SUSAN G		200341	Check Total:	127.16	4/12/2011	0002121	0581	3371
PERKINS, BETSY K		200342	Check Total:	313.44	4/12/2011	1752067	0582	3731S
PERMA BOUND BOOKS		200117	Check Total:	3,181.54	4/12/2011	0801059	0641	9080
PERRY, ROSEMARY C		200343	Check Total:	74.80	4/12/2011	0001118	0582	066X
PERSONAL COMPUTER SY		200118	Check Total:	3,781.50	4/12/2011	0002013	0650	1620
PETROLEUM TRADERS CO		199869	Check Total:	26,637.02	3/30/2011	0301987	0624	
PETROLEUM TRADERS CO		200119	Check Total:	145,114.92	4/12/2011	9011097	0626	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PHILLIPS, WATEETAH		200344	Check Total:	102.96	4/12/2011	0002053	0581	3101D
PICKERELL, CATRINA D		200345	Check Total:	78.32	4/12/2011	0002121	0582	3371
PIKE, MARIAN (MIMI)		200346	Check Total:	260.72	4/12/2011	0001053	0582	092X
PINSON, TAMIRA A		200347	Check Total:	104.00	4/12/2011	0771031	0582	9077
PLANK ROAD PUBLISHIN		200120	Check Total:	86.44	4/12/2011	1651118	0643	9165
PLAYHOUSE CHILD CARE		200121	Check Total:	87.00	4/12/2011	0002053	0349	14E1
PLUMBERS SUPPLY CO		200122	Check Total:	1,492.61	4/12/2011	1901087	0695	087X
POSITIVE CONCEPTS		199838	Check Total:	310.00	3/23/2011	0751118	0582	9075
POSTAGE BY PHONE PLU		199839	Check Total:	315.00	3/23/2011	0001080	0531	
PRATER, CARRIE		200348	Check Total:	301.94	4/12/2011	0792053	0582	1401
PREMIER AGENDAS INC		200123	Check Total:	550.00	4/12/2011	1902118	0643	3101
PRESTWICK HOUSE		200124	Check Total:	168.00	4/12/2011	1901118	0643	9190
PRITCHARD COMMUNITY		200125	Check Total:	60.00	4/12/2011	0181104	0441	125X
PROFESSIONAL DEVELOP		200126	Check Total:	5,718.90	4/12/2011	0902118	0643	3101
PROPES, DONNA		200349	Check Total:	60.28	4/12/2011	0302104	0581	1251
PROVEN LEARNING		200127	Check Total:	4,039.00	4/12/2011	0141118	0650	9014
PROVIEW FOODS		200223	Check Total:	8,505.00	4/12/2011	9735101	0630	
PSST INC		200128	Check Total:	100.00	4/12/2011	0011080	0349	
PURCHIS, JESSICA		200350	Check Total:	131.34	4/12/2011	0002121	0581	3371
QUALITY KITCHEN SERV		200224	Check Total:	1,125.30	4/12/2011	0135101	0694	
QUILL CORPORATION		200129	Check Total:	3,173.67	4/12/2011	0051118	0610	9005
R C RILEY		200130	Check Total:	2,500.00	4/12/2011	0011071	0349	
RABEN TIRE COMPANY		200131	Check Total:	4,191.16	4/12/2011	9011096	0662	
RABINOWITZ, KATHLEEN		200351	Check Total:	110.88	4/12/2011	1902118	0892	3101
RADCLIFF ELECTRIC SU		199806	Check Total:	2,974.34	3/9/2011	0131087	0695	087X
RADCLIFF ELECTRIC SU		199897	Check Total:	829.22	4/5/2011	0151087	0697	087X
RADCLIFF ELEM PTA		199807	Check Total:	53.70	3/9/2011	9701219	0699	
RADCLIFF ELEMENTARY		199870	Check Total:	307.55	3/30/2011	0007002	0899	750X
RADCLIFF READING CLI		200132	Check Total:	6,680.00	4/12/2011	0002796	0349	3101
RADIOLAND INC		200133	Check Total:	607.50	4/12/2011	0751031	0536	9075
RANKIN, DOLORES		200352	Check Total:	22.88	4/12/2011	0001124	0581	014X
REALLY GOOD STUFF		200134	Check Total:	63.98	4/12/2011	2102121	0643	3371
RECOVERY CONSULTING		199808	Check Total:	101.68	3/9/2011	0001087	0349	
RECOVERY CONSULTING		199898	Check Total:	101.68	4/5/2011	0001087	0349	
REED, MICHAEL CHRIS		200353	Check Total:	301.10	4/12/2011	0001029	0582	
REESOR, JOHN		200354	Check Total:	480.30	4/12/2011	1902138	0584	3481
RELIABLE LITHO & PHO		200135	Check Total:	54.00	4/12/2011	9701219	0349	
RENAISSANCE LEARNING		200136	Check Total:	471.26	4/12/2011	9751198	0650	103X
REPUBLIC DIESEL INC		200137	Check Total:	1,614.45	4/12/2011	9011096	0663	
REXEL SOUTHERN ELEC		200138	Check Total:	1,284.83	4/12/2011	0171087	0695	087X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
REYNOLDS, MELANIE		200355	Check Total:	58.00	4/12/2011	0052053	0582	1401
RICH PRODUCTS CORP		200225	Check Total:	4,536.00	4/12/2011	9735101	0630	
RICKETTS, REBECCA K		200356	Check Total:	83.60	4/12/2011	2102053	0582	3101
RIDGEWAY DISTRIBUTOR		200139	Check Total:	873.67	4/12/2011	9011096	0669	
RINEYVILLE ELEMENTAR		199871	Check Total:	192.22	3/30/2011	0007002	0899	750X
RINEYVILLE ELEMENTAR		200140	Check Total:	344.00	4/12/2011	0901118	0616	9090
RJ COOPER 2010		200141	Check Total:	366.45	4/12/2011	0002121	0694	0341
ROBINSON, JANET		200357	Check Total:	79.20	4/12/2011	0182104	0582	1251
ROGERS, CARLIE		200358	Check Total:	40.92	4/12/2011	0002053	0581	3101D
ROPPEL'S SERVICE CEN		200142	Check Total:	1,200.00	4/12/2011	9011096	0663	
ROSEY POSEY FLORIST		200226	Check Total:	69.00	4/12/2011	9735101	0899	
ROUTH, MELISSA		200359	Check Total:	125.40	4/12/2011	0002121	0581	3371
ROUTTE, AMY		200360	Check Total:	106.60	4/12/2011	0212053	0582	1401
ROY, JENNIFER		200361	Check Total:	78.54	4/12/2011	0002121	0581	3371
RUCKER, ANGELA		200362	Check Total:	98.00	4/12/2011	0002053	0582	4850
RYAN, GINA		200363	Check Total:	551.44	4/12/2011	0005065	0581	071X
S & S WORLDWIDE		200143	Check Total:	114.54	4/12/2011	1651118	0694	9165
S&R TIRE CENTER		200144	Check Total:	1,120.76	4/12/2011	9011097	0662	
SAFEGUARD BUSINESS S		200145	Check Total:	180.58	4/12/2011	0081977	0610	
SAINT JAMES CHURCH		200146	Check Total:	87.00	4/12/2011	0002053	0349	14E1
SAM'S CLUB DIRECT		199823	Check Total:	363.15	3/16/2011	0131077	0734	9013
SAM'S CLUB DIRECT		200147	Check Total:	310.81	4/12/2011	1752067	0650	13D1
SAM'S SEPTIC SERVICE		200148	Check Total:	8,910.00	4/12/2011	2101087	0421	087X
SANDERS, ANGELA D		200364	Check Total:	29.00	4/12/2011	0001029	0810	
SANDERS, ANTHONY R		200365	Check Total:	24.20	4/12/2011	0001013	0581	013X
SANTEK		200149	Check Total:	39.55	4/12/2011	0791087	0421	087X
SARA LEE BAKERY GROU		200227	Check Total:	61.05	4/12/2011	0055101	0630	
SARA LEE BAKERY GROU		200228	Check Total:	7,683.38	4/12/2011	1655101	0630	
SARCOM, INC.		200150	Check Total:	1,286.15	4/12/2011	1681118	0734	9168
SCANTRON SERVICE GRO		200151	Check Total:	1,234.00	4/12/2011	1752067	0432	3731
SCANTRON SERVICE GRO		200152	Check Total:	138.54	4/12/2011	0751118	0610	9075
SCHOLASTIC BOOK CLUB		200153	Check Total:	174.69	4/12/2011	0141118	0643	9014
SCHOLASTIC TEACHER		200154	Check Total:	78.00	4/12/2011	1802198	0643	3131
SCHOOL HEALTH CORP		200155	Check Total:	551.12	4/12/2011	0751118	0610	9075
SCHOOL SPECIALTY INC		199841	Check Total:	9,229.14	3/29/2011	0501118	0610	9050
SCOTT, ERICA M		200366	Check Total:	130.06	4/12/2011	2102104	0581	1251
SCOTTY'S CONTRACTING		200156	Check Total:	500.00	4/12/2011	1901987	0491	088X
SCROGGINS, JOHN E		200157	Check Total:	954.19	4/12/2011	0002053	0322	3420
SEYMOUR, JAMIE L		200367	Check Total:	275.00	4/12/2011	0002121	0581	3371
SHAGOOL, JAYNE		200368	Check Total:	110.88	4/12/2011	0751065	0581	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHARON, LINDA KAY		200369	Check Total:	70.72	4/12/2011	0011071	0582	
SHEERAN, CARLENA		200370	Check Total:	360.66	4/12/2011	0002842	0582	1351
SHEROAN, SHANNON		200371	Check Total:	300.00	4/12/2011	9011096	0697	
SHERWIN WILLIAMS		200158	Check Total:	106.59	4/12/2011	1751087	0697	087X
SHIPP, JO LYNN		200372	Check Total:	16.11	4/12/2011	0001137	0581	
SHIVLEY SPORTING GOO		200159	Check Total:	3,741.00	4/12/2011	1901118	0893	9190
SIGNMAKERS INC		200160	Check Total:	370.00	4/12/2011	0801118	0610	9080
SIMMONS, JAMES R		200373	Check Total:	16.28	4/12/2011	0001087	0581	
SIMPLY MULCH		200161	Check Total:	2,050.00	4/12/2011	9201087	0698	087X
SKALA, DEBORAH		200374	Check Total:	77.00	4/12/2011	0002121	0581	3371
SKEETERS,BENNETT & W		200162	Check Total:	1,899.50	4/12/2011	0011071	0343	
SMART APPLE MEDIA		200163	Check Total:	318.30	4/12/2011	0151059	0641	9015
SMART ED SERVICES		200164	Check Total:	4,392.00	4/12/2011	1802198	0734	3131
SMART SYSTEMS		200229	Check Total:	6,783.45	4/12/2011	0805101	0421	
SMITH, KASEY		200375	Check Total:	93.06	4/12/2011	0002121	0581	3371
SMITH,JAMES U		200376	Check Total:	95.04	4/12/2011	0802104	0581	1251
SOUTHERN STATES HARD		199899	Check Total:	476.00	4/5/2011	9011087	0623	
SOUTHPAW ENTERPRISES		200165	Check Total:	734.16	4/12/2011	0002121	0694	0341
SPORTIME		200166	Check Total:	203.38	4/12/2011	0002121	0694	3371
STAFF DEVELOPMENT FO		200167	Check Total:	2,526.00	4/12/2011	0502053	0582	1401
STANLEY SECURITY SOL		200168	Check Total:	2,307.41	4/12/2011	9201087	0349	087X
STARTECHTEL.COM INC		200169	Check Total:	295.04	4/12/2011	0081077	0532	9008
STOREY, LISA M		200377	Check Total:	162.00	4/12/2011	0002053	0582	4850
SUPER DUPER, INC.		200170	Check Total:	218.80	4/12/2011	0141121	0643	9014
SWH SUPPLY COMPANY		200171	Check Total:	1,396.68	4/12/2011	0751087	0694	087X
SWIFT ROOFING		200172	Check Total:	1,288.33	4/12/2011	0751087	0438	087X
SYLVAN LEARNING OF E		200173	Check Total:	30,967.00	4/12/2011	0002796	0349	3101
TABB, ELIZABETH		200378	Check Total:	29.04	4/12/2011	0001029	0582	
TABB, JESSICA JOHNST		200379	Check Total:	74.80	4/12/2011	0001118	0582	066X
TAPE COMPANY, THE		200174	Check Total:	2,639.60	4/12/2011	0005065	0610	071X
TEACHER'S DISCOVERY		200175	Check Total:	352.30	4/12/2011	1901118	0645	9190
TECHNICAL SERVICE CO		200176	Check Total:	1,153.16	4/12/2011	2101118	0734	9210
TENNANT SALES AND SE		200177	Check Total:	983.12	4/12/2011	1681087	0433	087X
THERAPRO INC		200178	Check Total:	132.00	4/12/2011	0002121	0694	3371
THOMAS, MIA		200380	Check Total:	102.08	4/12/2011	0002121	0581	3371
THOMPSON, SARAH E		200381	Check Total:	242.44	4/12/2011	0002121	0582	3371
THOMSON LEARNING		200179	Check Total:	504.24	4/12/2011	1901118	0643	9190
TOADVINE ENTERPRISES		200180	Check Total:	425.00	4/12/2011	0771087	0695	087X
TOSHIBA BUSINESS SOL		199809	Check Total:	784.21	3/9/2011	0751118	0610	9075
TOSHIBA BUSINESS SOL		199824	Check Total:	242.73	3/16/2011	1681118	0444	9168

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TOSHIBA BUSINESS SOL		199872	Check Total:	959.79	3/30/2011	0751118	0444	9075
TOSHIBA BUSINESS SOL		199900	Check Total:	95.88	4/5/2011	0081077	0610	9008
TOSHIBA BUSINESS SOL		200181	Check Total:	135.76	4/12/2011	1752067	0432	3731
TRAVIS SCHOOL EQUIPM		200182	Check Total:	1,246.44	4/12/2011	1901118	0695	9190
TRIUMPH LEARNING		200183	Check Total:	2,943.93	4/12/2011	0052118	0643	3101
TROUPE AMERICA INC		199825	Check Total:	1,068.79	3/16/2011	110	1819	099X
TROXELL COMMUNICATIO		200184	Check Total:	4,211.45	4/12/2011	0001013	0650	013X
TRUCK PARTS & SERVIC		200185	Check Total:	277.00	4/12/2011	9011096	0663	
TRUE VALUE HARDWARE		200186	Check Total:	57.57	4/12/2011	2101087	0694	087X
TYSON FOODS, INC.		200230	Check Total:	5,118.75	4/12/2011	9735101	0630	
U.S. INDUSTRIAL FLUI		200187	Check Total:	294.00	4/12/2011	9011096	0669	
UHL TRUCK SALES		200188	Check Total:	6,177.98	4/12/2011	9011096	0669	
ULINE		200189	Check Total:	282.22	4/12/2011	0401118	0610	9040
UNITED PARCEL SERVIC		199826	Check Total:	41.50	3/16/2011	0001080	0538	
UNITED PARCEL SERVIC		199840	Check Total:	16.01	3/23/2011	0001080	0538	
UNITED PARCEL SERVIC		199873	Check Total:	71.05	3/30/2011	0001080	0538	
UNITED PARCEL SERVIC		199901	Check Total:	29.35	4/5/2011	0001080	0538	
UREY, JON R		199902	Check Total:	309.00	4/5/2011	0011099	0345	
US POSTAL SERVICE		200190	Check Total:	26.40	4/12/2011	0902104	0531	1251
US SPECIALTIES		200191	Check Total:	110.00	4/12/2011	9201087	0695	087X
VANCE PLUMBING, INC		200192	Check Total:	355.00	4/12/2011	1901087	0437	087X
VARIQUEST		200193	Check Total:	3,294.00	4/12/2011	0132118	0734	5180
VINE GROVE ELEMENTAR		199874	Check Total:	214.19	3/30/2011	0007002	0899	750X
VINTAGE PRINTING & D		200194	Check Total:	514.15	4/12/2011	0002121	0610	3371
VOWELS, CYNTHIA L		200382	Check Total:	49.00	4/12/2011	0002053	0582	4850
W FRANK HARSHAW & AS		200195	Check Total:	2,452.75	4/12/2011	0901087	0431	087X
WALMART STORES #0709		200196	Check Total:	7,241.53	4/12/2011	0081118	0610	9008
WASTE MANAGEMENT KY		200197	Check Total:	9,688.46	4/12/2011	0201087	0421	087X
WATKINS, STACEY		200198	Check Total:	121.60	4/12/2011	1901037	0582	9190
WEST HARDIN MIDDLE S		199875	Check Total:	219.68	3/30/2011	0007002	0899	750X
WEST POINT INDEPENDE		199876	Check Total:	42.06	3/30/2011	0007002	0899	750X
WHALEY, EMILY		200383	Check Total:	48.18	4/12/2011	0002121	0581	3371
WHEELER, KITTY		200384	Check Total:	108.18	4/12/2011	0002053	0582	4251
WHITLOW, BROOKE V		200385	Check Total:	119.68	4/12/2011	0052053	0582	1401
WILBURN, KRISTINA		200386	Check Total:	135.52	4/12/2011	0002121	0581	3371
WILKINSON, SHEILA H		200387	Check Total:	74.80	4/12/2011	0001118	0582	066X
WITTENBACK, JOHN J		200388	Check Total:	56.32	4/12/2011	0002124	0581	3450I
WOODLAND ELEMENTARY		199877	Check Total:	230.67	3/30/2011	0007002	0899	750X
WORKWELL		200199	Check Total:	1,666.00	4/12/2011	9011092	0341	
WQXE FM 98.3		200200	Check Total:	50.00	4/12/2011	0001022	0541	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WRIGHT, JOHN H		200389	Check Total:	95.04	4/12/2011	0011098	0581	
XEROGRAPHIC BUSINESS		200201	Check Total:	125.51	4/12/2011	1752067	0444	13D1
YATES & YATES, LLC		199810	Check Total:	2,682.57	3/9/2011	0171087	0434	087X
YATES & YATES, LLC		199878	Check Total:	1,966.61	3/30/2011	1681087	0434	087X
YATES, REBECCA		200390	Check Total:	118.80	4/12/2011	0001118	0582	066X
YOUR PLACE FOR THE A		200202	Check Total:	1,404.00	4/12/2011	1752067	0643	4901
Grand Total:				**4,085,875.13**				