11/8/2011

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A & A CONCRETE SAWIN		204347	Check Total:	200.00	11/8/2011	0401087	0490	087X
A TO Z IN-HOME TUTOR		204348	Check Total:	2,461.25	11/8/2011	0002796	0322	3102
A-C BRAKE CO., INC.		204349	Check Total:	57.36	11/8/2011	9011096	0669	
AAA TRAVEL AGENCY		204254	Check Total:	484.80	10/13/2011	0011099	0582	
ABISEE INC		204350	Check Total:	5,090.00	11/8/2011	0002121	0734	0342
ACCUCUT		204351	Check Total:	509.50	11/8/2011	0001188	0610	
ACE SIGNS & GRAPHICS		204352	Check Total:	58.50	11/8/2011	9011092	0349	
ACHIEVEMENT PRODUCTS		204353	Check Total:	149.39	11/8/2011	0002121	0610	3372
ACT INC		204346	Check Total:	90.00	11/3/2011	0001052	0582	
ADAIR, CINDY		204689	Check Total:	121.73	11/8/2011	0002121	0581	3372
ADKINS, KIM		204690	Check Total:	250.98	11/8/2011	0002123	0582	3372
ADVANCED LEARNING CE		204354	Check Total:	5,000.00	11/8/2011	1902053	0322	3200
AIRGAS		204355	Check Total:	124.35	11/8/2011	9011096	0623	
ALL-STATE FORD TRUCK		204356	Check Total:	3,545.62	11/8/2011	9011096	0663	
ALLEN, KIMBERLY A		204691	Check Total:	224.98	11/8/2011	0002121	0581	3372
ALLIANCE FOR COMMUNI		204357	Check Total:	575.00	11/8/2011	0005065	0810	071X
AMERICAN ENGINEERS		204636	Check Total:	1,679.76	11/8/2011	0003603	0346	8840
AMERICAN EXPRESS		204253	Check Total:	58.08	10/13/2011	0001080	0810	
AMERICAN OCCUPATIONA		204358	Check Total:	182.50	11/8/2011	0002121	0642	3371
AMERICAN VAN EQUIPME		204359	Check Total:	1,882.99	11/8/2011	9201087	0697	087X
AMERIGAS		204652	Check Total:	191.86	11/8/2011	9735101	0623	
ANDERSON INDOOR AQUA		204360	Check Total:	12,000.00	11/8/2011	1901925	0449	
APEX LEARNING		204361	Check Total:	70,244.20	11/8/2011	0752118	0650	5600A
APOLLO MECHANICAL,		204362	Check Total:	1,238.45	11/8/2011	0401087	0490	087X
APOLLO OIL, LLC		204363	Check Total:	1,035.50	11/8/2011	9011096	0661	
APPERSON EDUCATIONAL		204364	Check Total:	120.36	11/8/2011	0201118	0650	9020
APPLE COMPUTER, INC.		204258	Check Total:	1,400.00	10/19/2011	9762198	0650	3999
APPLE COMPUTER, INC.		204365	Check Total:	57,792.95	11/8/2011	0002121	0734	3372
APPLIANCE PARTS OF R		204366	Check Total:	357.83	11/8/2011	0771087	0694	087X
APPLIANCE PARTS OF R		204653	Check Total:	316.94	11/8/2011	2105101	0694	
APPLIED TECHNOLOGIES		204367	Check Total:	1,735.93	11/8/2011	0131118	0610	9013
ARNOLD, MICHAEL A		204692	Check Total:	173.90	11/8/2011	0001013	0581	013X
ASCD		204368	Check Total:	181.60	11/8/2011	2102053	0647	3102
AT&T MOBILITY		204228	Check Total:	181.41	10/12/2011	0142117	0534	5501
AT&T MOBILITY		204316	Check Total:	181.68	11/2/2011	0142117	0534	5501
AT&T MOBILITY		204317	Check Total:	2,930.78	11/2/2011	0001087	0534	
ATCHER, MARY DONNA		204693	Check Total:	44.65	11/8/2011	0171031	0581	9017
ATS PROJECT SUCCESS		204369	Check Total:	900.00	11/8/2011	0002796	0322	3102
ATTAINMENT COMPANY I		204370	Check Total:	1,695.75	11/8/2011	0132121	0643	3372
AUTO-JET MUFFLER COR		204371	Check Total:	1,573.20	11/8/2011	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AWASH SYSTEMS CORP		204372	Check Total:	881.00	11/8/2011	9011096	0697	
AXIOM		204290	Check Total:	1,369.00	10/26/2011	2002198	0734	3132
BAKER, JENNIFER		204694	Check Total:	36.66	11/8/2011	0901104	0581	125X
BALLARD, JONATHAN N		204695	Check Total:	142.00	11/8/2011	0011099	0584	
BANK OF NEW YORK		204314	Check Total:	214,894.42	11/1/2011	0003212	0832	
BANK OF NEW YORK		204637	Check Total:	28,712.50	11/8/2011	0003212	0832	
BANK OF NEW YORK		204638	Check Total:	75,325.00	11/8/2011	0003212	0832	
BANK OF NEW YORK		204639	Check Total:	287,835.70	11/8/2011	0003212	0832	
BARNES & NOBLE INC		204373	Check Total:	6,695.78	11/8/2011	9791198	0643	103X
BARNES, GINGER		204696	Check Total:	93.53	11/8/2011	0002121	0581	3371
BARRET-FISHER CO INC		204374	Check Total:	1,740.80	11/8/2011	9201087	0697C	087X
BAS-DELGADO, MARIA		204697	Check Total:	330.41	11/8/2011	0002118	0582	3111
BASHAM LUMBER COMPAN		204375	Check Total:	30.59	11/8/2011	0751087	0697	087X
BAUMANN PAPER CO INC		204376	Check Total:	295.26	11/8/2011	2101087	0697	9210
BAUMANN PAPER CO INC		204654	Check Total:	6,618.20	11/8/2011	9735101	0610P	
BAUMGARDNER & ASSOCI		204640	Check Total:	1,500.00	11/8/2011	0001106	0349	
BEE, CONNIE		204698	Check Total:	116.00	11/8/2011	0132944	0582	3482
BENMOUSSA, BRAHIM		204699	Check Total:	164.33	11/8/2011	0002118	0240	4011
BENNETT, ANN V		204700	Check Total:	4.08	11/8/2011	0002027	0581	3102
BEST BUY		204377	Check Total:	39.99	11/8/2011	0001029	0650	
BEWLEY-BRANGERS, CAR		204701	Check Total:	25.85	11/8/2011	1902104	0581	1252
BIDDLE, LISA A		204702	Check Total:	15.00	11/8/2011	0181118	0582	9018
BLAKEY PRINTING CO I		204378	Check Total:	465.16	11/8/2011	0002006	0643	1352
BODNAR, JODIE		204703	Check Total:	152.82	11/8/2011	0792104	0581	1252
BOLING, GWENDOLYN		204704	Check Total:	46.06	11/8/2011	1752067	0582	3732S
BOOKSTORE, THE		204379	Check Total:	149.75	11/8/2011	0122053	0647	4012
BOONE, STEPHEN F		204705	Check Total:	169.20	11/8/2011	0001013	0582	013X
BOTTOM LINE SERVICES		204229	Check Total:	45.00	10/12/2011	510	1990	
BOYD, DEBRA L		204706	Check Total:	16.10	11/8/2011	0011075	0581	
BRAMLETT, RALEIGH LE		204380	Check Total:	130.00	11/8/2011	0005065	0349	071X
BRANDENBURG TELEPHON		204259	Check Total:	952.53	10/19/2011	1901118	0532	9190
BRANDENBURG TELEPHON		204291	Check Total:	1,755.16	10/26/2011	0772104	0532	1252
BRANDENBURG TELEPHON		204318	Check Total:	1,709.64	11/2/2011	0755101	0532	
BRAY, ANNA		204707	Check Total:	120.79	11/8/2011	0005065	0581	071X
BREEDING, CARLA F		204708	Check Total:	133.01	11/8/2011	0011099	0582	
BRENCO DOCUMENT SHRE		204381	Check Total:	116.00	11/8/2011	2101077	0349	9210
BRIGHT, KATHERINE D		204709	Check Total:	80.84	11/8/2011	0002053	0582	1401
BRITE WHOLESALE ELEC		204319	Check Total:	328.63	11/2/2011	0201087	0695	087X
BRITE WHOLESALE ELEC		204655	Check Total:	24.59	11/8/2011	0135101	0694	
BROWN, BARBARA G		204710	Check Total:	23.50	11/8/2011	0051077	0581	9005

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BROWN, JOSHUA		204382	Check Total:	258.00	11/8/2011	0132118	0646	1861
BRUS, ASHLEY		204711	Check Total:	56.40	11/8/2011	0081053	0582	9008
BUREAU OF EDUCATION		204383	Check Total:	225.00	11/8/2011	0002121	0582	3372
C & T DESIGN & EQUIP		204641	Check Total:	44,968.50	11/8/2011	0003603	0450	8851
CAIN, JOHNATHAN		204712	Check Total:	65.00	11/8/2011	9011092	0810	
CAMERON, MARLENA		204384	Check Total:	259.00	11/8/2011	0132118	0646	1861
CAR QUEST AUTO PARTS		204385	Check Total:	933.71	11/8/2011	9011096	0669	
CARDINAL CARRYOR		204656	Check Total:	1,334.53	11/8/2011	9735101	0694	
CARGILL INC		204657	Check Total:	12,952.64	11/8/2011	9735101	0630	
CARNEGIE LEARNING IN		204386	Check Total:	428.58	11/8/2011	0802118	0650	3200
CARTER, LORI		204713	Check Total:	164.74	11/8/2011	0002121	0581	3372
CASE, MELISSA D		204714	Check Total:	79.90	11/8/2011	0202053	0582	3102
CATES, DARCY L		204715	Check Total:	232.03	11/8/2011	0002121	0582	3372
CDW GOVERNMENT INC		204387	Check Total:	2,790.00	11/8/2011	1681059	0650	9168
CDW GOVERNMENT INC		204658	Check Total:	613.79	11/8/2011	9735101	0650	
CENTER FOR ACCESSIBL		204388	Check Total:	2,722.50	11/8/2011	0002121	0322	3372
CENTRAL HARDIN HIGH		204389	Check Total:	4,474.93	11/8/2011	1902140	0582	3482
CENTRAL KY BEARING &		204659	Check Total:	22.94	11/8/2011	0135101	0694	
CENTURY		204260	Check Total:	422.70	10/19/2011	0001087	0532	
CHADWICK, ELIN		204390	Check Total:	261.00	11/8/2011	0132118	0646	1861
CHEEVER INDUSTRIES		204391	Check Total:	241.00	11/8/2011	0001013	0650	013X
CHEMTREAT, INC		204392	Check Total:	1,716.00	11/8/2011	9201087	0694	087X
CHILDREN'S PLUS, INC		204393	Check Total:	3,002.07	11/8/2011	0901059	0641	9090
CIM AUDIO VISUAL		204394	Check Total:	4,372.50	11/8/2011	0001065	0734	032X
CIT TECHNOLOGY FINAN		204292	Check Total:	339.00	10/26/2011	0401118	0444	9040
CITY OF VINE GROVE		204320	Check Total:	2,327.05	11/2/2011	0801987	0411	
CLEM'S REFRIGERATED		204660	Check Total:	51,252.26	11/8/2011	1905101	0630	
CLINTON INDUSTRIES I		204661	Check Total:	50.00	11/8/2011	2105101	0694	
COAKLEY, PATRICIA		204716	Check Total:	76.85	11/8/2011	2001119	0581	103X
COCA COLA BOTTLING C		204662	Check Total:	9,624.78	11/8/2011	1685101	0630	
COLEMAN, TINA		204717	Check Total:	30.00	11/8/2011	9011092	0345	
COLLABORATIVE FOR TE		204395	Check Total:	60.00	11/8/2011	0752053	0582	1402
COLLEAGUES ON CALL		204396	Check Total:	29.95	11/8/2011	1682053	0647	4012
COLONIAL INTERIOR, I		204397	Check Total:	144.00	11/8/2011	9201087	0693	087X
COLONIAL LIFE & ACCI		204293	Check Total:	58.60	10/26/2011	10	7462	
COLONNA, BRENDA		204718	Check Total:	13.16	11/8/2011	0001124	0581	014X
COMMITTEE FOR CHILDR		204398	Check Total:	3,283.83	11/8/2011	0002118	0643	4060
COMMONWEALTH BROADCA		204399	Check Total:	174.72	11/8/2011	0001022	0541	099X
COMMONWEALTH TECHN		204400	Check Total:	306.87	11/8/2011	0771118	0610	9077
COMPUTRAC INTERACTIV		204401	Check Total:	270.00	11/8/2011	1651918	0650	060X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CONDER, MELISSIA J		204719	Check Total:	54.52	11/8/2011	0001080	0581	
COOPER, EMILY		204402	Check Total:	260.00	11/8/2011	1902118	0646	1861
CORDER, TANYA		204720	Check Total:	62.00	11/8/2011	0132053	0582	5181
COX, DEBORAH J		204721	Check Total:	124.08	11/8/2011	0171104	0581	125X
CRABTREE PUBLISHING		204403	Check Total:	679.32	11/8/2011	0082118	0643	3919
CREEKSIDE ELEMENTARY		204404	Check Total:	600.00	11/8/2011	0172053	0582	1402
CROWNE PLAZA CAMPBEL		204405	Check Total:	382.40	11/8/2011	0002121	0582	3372
CRS 1 ONE SOURCE		204663	Check Total:	12,500.00	11/8/2011	0775101	0731	
CRUSE, SHARON		204722	Check Total:	439.35	11/8/2011	0142053	0584	5501
CRYSTAL SPRINGS BOOK		204406	Check Total:	209.40	11/8/2011	0502053	0643	4012
CURNEAL & HIGNITE IN		204407	Check Total:	20,915.00	11/8/2011	10	7470	
CURRICULUM ASSOCIATE		204408	Check Total:	523.71	11/8/2011	0801118	0643	9080
CURTISS, CRAIG E		204409	Check Total:	57.00	11/8/2011	0802104	0322	1252
D & D INSTRUMENTS		204410	Check Total:	597.00	11/8/2011	9011096	0663	
D-C ELEVATOR CO. INC		204411	Check Total:	540.25	11/8/2011	0131087	0434	087X
DAVIS, JORDAN E		204723	Check Total:	67.68	11/8/2011	0002121	0581	3372
DAWN FOOD PRODUCTS I		204664	Check Total:	3,309.84	11/8/2011	0005101	0630	
DELL COMPUTER		204412	Check Total:	78,746.19	11/8/2011	0002013	0650	1621
DEMCO		204413	Check Total:	93.46	11/8/2011	0202104	0610	1252
DEWALT, MOZZIZ L		204414	Check Total:	50.00	11/8/2011	0081104	0322	125X
DEWOLFE MUSIC LIBRAR		204415	Check Total:	1,350.00	11/8/2011	0005065	0810	071X
DICK BLICK		204416	Check Total:	1,414.68	11/8/2011	0142118	0610	5500Z
DIESEL INJECTION SER		204417	Check Total:	319.32	11/8/2011	9011096	0669	
DON'S LUMBER & HARDW		204418	Check Total:	230.36	11/8/2011	0051087	0695	087X
DON'S LUMBER & HARDW		204665	Check Total:	3.12	11/8/2011	0775101	0694	
DON'S LUMBER & HARDW		204666	Check Total:	49.96	11/8/2011	2105101	0694	
DOUG'S TOWING & RECO		204419	Check Total:	312.00	11/8/2011	9011096	0435	
DOVER, MELISSA		204724	Check Total:	105.28	11/8/2011	0002121	0581	3372
DOWDELL, KATHRYN		204725	Check Total:	38.54	11/8/2011	1652053	0582	1401
DUBE', THOMAS J		204726	Check Total:	46.06	11/8/2011	1752067	0582	3732S
DUKE'S SPORTING GOOD		204420	Check Total:	699.70	11/8/2011	0005065	0610	071X
DUPLICATOR SALES AND		204421	Check Total:	598.61	11/8/2011	0141118	0610	9014
E SCHOOL VIEW		204422	Check Total:	1,200.00	11/8/2011	0011098	0352	
E Z FLEX		204261	Check Total:	615.78	10/19/2011	0791118	0693	9079
E'TOWN DISTRIBUTING		204423	Check Total:	4.29	11/8/2011	9201087	0697	087X
E'TOWN EXTERMINATING		204424	Check Total:	3,255.00	11/8/2011	9201087	0425	087X
E'TOWN LAUNDRY & CLE		204425	Check Total:	4,825.66	11/8/2011	9731087	0426	087X
E'TOWN WATER & GAS		204230	Check Total:	636.88	10/12/2011	0151987	0621	
E'TOWN WATER & GAS		204294	Check Total:	499.73	10/26/2011	0201987	0411	
E'TOWN WINAIR CO		204262	Check Total:	390.11	10/19/2011	0211087	0694	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINAIR CO		204295	Check Total:	82.82	10/26/2011	0081087	0694	087X
E'TOWN WINAIR CO		204667	Check Total:	67.70	11/8/2011	0055101	0694	
E'TOWN WINELECTRIC C		204263	Check Total:	74.48	10/19/2011	0771087	0695	087X
E'TOWN WINELECTRIC C		204296	Check Total:	35.33	10/26/2011	1901087	0697	087X
E'TOWN WINELECTRIC C		204321	Check Total:	4,384.89	11/2/2011	0401087	0695	087X
E'TOWN WINNELSON CO		204231	Check Total:	735.56	10/12/2011	0501087	0695	087X
E'TOWN WINNELSON CO		204264	Check Total:	194.98	10/19/2011	0771087	0694	087X
E'TOWN WINNELSON CO		204297	Check Total:	429.54	10/26/2011	0401087	0695	087X
E'TOWN WINNELSON CO		204322	Check Total:	626.78	11/2/2011	9201087	0695	087X
EAGLE PAPER INC		204426	Check Total:	780.00	11/8/2011	9201087	0697C	087X
EAST HARDIN MIDDLE S		204427	Check Total:	50.00	11/8/2011	0052053	0582	1401
EASTER, ROY C		204428	Check Total:	125.47	11/8/2011	0001029	0349	
EBSCO		204429	Check Total:	94.60	11/8/2011	0171059	0642	9017
ED HELPER		204430	Check Total:	139.93	11/8/2011	0301059	0650	9030
EISENBERG, AMANDA		204431	Check Total:	38.07	11/8/2011	0792104	0349	1252
ELLIS, DWAYNE		204432	Check Total:	140.00	11/8/2011	0005065	0349	071X
EMBERTON, DENISE		204727	Check Total:	205.86	11/8/2011	0002121	0582	3372
ENGELHARDT, JESSICA		204728	Check Total:	15.98	11/8/2011	0171118	0581	9017
ENGINE-UITY LTD		204433	Check Total:	24.70	11/8/2011	1681118	0643	9168
ENGINEERING DESIGN G		204434	Check Total:	1,550.00	11/8/2011	0051087	0346	087X
ENGINEERING DESIGN G		204642	Check Total:	14,255.00	11/8/2011	0003603	0346	8812
ENGINEERING DESIGN G		204643	Check Total:	19,888.08	11/8/2011	0003603	0542	8812
ENGLISH, MICHELLE		204730	Check Total:	117.00	11/8/2011	0132053	0584	3919
ERIC ARMIN INC		204435	Check Total:	57.32	11/8/2011	0502118	0610	3102
ETA CUISENAIRE		204436	Check Total:	876.83	11/8/2011	0002118	0643	3111
EVERBIND/MARCO BOOK		204437	Check Total:	1,530.22	11/8/2011	0002118	0643	3919
EXCEL EDUCATION SOLU		204438	Check Total:	300.00	11/8/2011	0002796	0322	3102
FASTENAL COMPANY		204668	Check Total:	10.15	11/8/2011	0775101	0694	
FISHER AUTO PARTS		204439	Check Total:	640.57	11/8/2011	9011096	0669	
FISHER, CONTEA		204440	Check Total:	10.16	11/8/2011	0081104	0349	125X
FOGLE, DAVISA		204731	Check Total:	79.90	11/8/2011	0202053	0582	3102
FOLLETT EDUCATIONAL		204441	Check Total:	1,427.43	11/8/2011	0002947	0643	3480A
FOLLETT LIBRARY RESO		204442	Check Total:	11,298.42	11/8/2011	0002797	0643	3101M
FOOD LION		204443	Check Total:	276.56	11/8/2011	0751118	0617	9075
FORREST, JESSICA P		204732	Check Total:	223.72	11/8/2011	0001118	0582	066X
FOUSER ENVIROMENTAL		204444	Check Total:	280.00	11/8/2011	0501087	0349	087X
FRAME, ARLENE		204445	Check Total:	750.28	11/8/2011	0182053	0322	3102
FRANKLIN, STEWART A		204733	Check Total:	46.06	11/8/2011	1752067	0582	3732S
FRYSCKY INC		204232	Check Total:	190.00	10/12/2011	0772104	0582	1252
FRYSCKY INC		204446	Check Total:	50.00	11/8/2011	2102053	0582	1401

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GADDIE, REBECCA L		204734	Check Total:	93.53	11/8/2011	0002053	0581	3101D
GALLAGHER, PATRICK		204735	Check Total:	75.00	11/8/2011	9011092	0810	
GALT HOUSE HOTEL &		204447	Check Total:	119.35	11/8/2011	0181118	0582	9018
GARRISON, ALVIN		204736	Check Total:	79.90	11/8/2011	0132053	0582	5181
GENERAL RUBBER & PLA		204448	Check Total:	21.90	11/8/2011	0901087	0694	087X
GENERAL RUBBER & PLA		204669	Check Total:	234.30	11/8/2011	9735101	0694	
GETTING IN TOUCH		204449	Check Total:	330.00	11/8/2011	0002121	0582	3372
GIBBONS, JACQULINE L		204737	Check Total:	47.00	11/8/2011	0401118	0582	9040
GILMORE, ASHLEY		204450	Check Total:	258.00	11/8/2011	0132118	0646	1861
GIPSON, CANDI		204738	Check Total:	65.00	11/8/2011	9011092	0345	
GLOBAL COMPUTER SUPP		204451	Check Total:	299.59	11/8/2011	0001013	0650	013X
GOFF, TRACEY		204739	Check Total:	219.50	11/8/2011	0002121	0582	3372
GOLDENROD DAIRY		204670	Check Total:	59,382.37	11/8/2011	0755101	0635	
GOODMAN, TERRI L		204740	Check Total:	31.96	11/8/2011	1681118	0582	9168
GOPHER SPORT		204452	Check Total:	179.90	11/8/2011	0301118	0610	9030
GREAT AMERICAN OPPOR		204453	Check Total:	7,131.38	11/8/2011	0791104	0671	012X
GREEN ACRES LAWN &		204454	Check Total:	2,601.90	11/8/2011	0151087	0424	087X
GREEN RIVER EDUCATIO		204455	Check Total:	2,425.00	11/8/2011	0772053	0582	4012
GRIFFIN GATE MARRIOT		204456	Check Total:	308.16	11/8/2011	0011080	0582	
GROTH MUSIC		204457	Check Total:	196.09	11/8/2011	0401118	0610	9040
HALE, MICHELLE		204741	Check Total:	62.51	11/8/2011	0001013	0581	013X
HALL, LESLIE		204742	Check Total:	73.79	11/8/2011	0752104	0581	1252
HAMILTON, KATHIE		204743	Check Total:	64.40	11/8/2011	0142053	0582	4012
HAMMOND & STEPHENS		204458	Check Total:	89.20	11/8/2011	0001118	0610	066X
HARDEN, WILLIAM T		204744	Check Total:	75.00	11/8/2011	9011092	0345	
HARDESTY, CARA		204459	Check Total:	259.00	11/8/2011	0132118	0646	1861
HARDIN CO CHAMBER OF		204460	Check Total:	800.00	11/8/2011	0011075	0810	
HARDIN CO CLERK		204298	Check Total:	8.00	10/26/2011	9011091	0810	
HARDIN CO WATER #1		204266	Check Total:	8,772.58	10/19/2011	0131987	0411	
HARDIN CO WATER #1		204299	Check Total:	4,263.21	10/26/2011	0211987	0419	
HARDIN CO WATER #2		204267	Check Total:	9,843.29	10/19/2011	1901987	0411	
HARP, REGINA M		204745	Check Total:	63.92	11/8/2011	0001013	0581	013X
HARRISON, RENAE		204746	Check Total:	46.06	11/8/2011	1752028	0582	3732S
HAYNES, RICHARD		204747	Check Total:	94.00	11/8/2011	1681118	0582	9168
HCBE DIVISION OF CHI		204461	Check Total:	2,131.86	11/8/2011	0011075	0617	
HEIGHT, ROBBY D		204462	Check Total:	144.00	11/8/2011	520	1310	037X
HENDRICK, LARRY		204748	Check Total:	131.00	11/8/2011	1902140	0582	3482
HICKS, DEBORAH J		204749	Check Total:	79.90	11/8/2011	0002053	0582	4012
HILDABRAND, PAULA		204750	Check Total:	106.22	11/8/2011	0001013	0582	013X
HILLYARD		204463	Check Total:	7,146.10	11/8/2011	0201087	0731C	087X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HILTON LEXINGTON/DOW		204464	Check Total:	95.23	11/8/2011	0001118	0582	066X
HOBART SALES & SERVI		204671	Check Total:	183.94	11/8/2011	0755101	0694	
HOLT, DANIELLE		204465	Check Total:	105.00	11/8/2011	0002065	0349	0081
HOUGHTON MIFFLIN HAR		204466	Check Total:	655.90	11/8/2011	1752067	0646	3732
HOUSH, LARRI G		204751	Check Total:	36.22	11/8/2011	1801198	0581	103X
HOWEVALLEY ELEMENTAR		204467	Check Total:	280.00	11/8/2011	0301118	0322	056X
HUFF, AMY		204752	Check Total:	240.45	11/8/2011	0001013	0581	013X
HUNDLEY, JESSICA L		204753	Check Total:	71.44	11/8/2011	0152053	0582	1401
HUNGRY HOWIE'S		204468	Check Total:	424.90	11/8/2011	0082797	0616	3102M
HYATT REGENCY LOUISV		204323	Check Total:	219.18	11/2/2011	0002053	0582	3101D
IDEAS UNLIMITED SEMI		204469	Check Total:	1,253.00	11/8/2011	0202053	0582	4012
INK SOLUTION		204470	Check Total:	1,778.51	11/8/2011	0752121	0650	3372
INNOVATIVE LEARNING		204471	Check Total:	213.40	11/8/2011	0802121	0643	3372
IRELAND, CONNIE		204754	Check Total:	171.08	11/8/2011	0001013	0581	013X
ISAACS, TIMOTHY A		204755	Check Total:	253.36	11/8/2011	1902053	0584	3200
ISHAM, MARY ALICE		204756	Check Total:	94.00	11/8/2011	0202053	0582	1401
J & N ELECTRONICS		204472	Check Total:	339.48	11/8/2011	9011096	0436	
JACOBI SALES INC.		204473	Check Total:	35.33	11/8/2011	0801087	0698	9080
JACOBI, DIANA		204757	Check Total:	91.64	11/8/2011	0011075	0616	
JENKINS, MARGIE		204758	Check Total:	189.88	11/8/2011	0002104	0581	0062
JENKINS, TIFFANY M		204759	Check Total:	259.82	11/8/2011	0081104	0582	125X
JKM TRAINING INC		204474	Check Total:	490.00	11/8/2011	0002053	0582	1401
JM SMUCKER LLC		204672	Check Total:	16,538.25	11/8/2011	9735101	0630	
JOHN CONTI COFFEE CO		204268	Check Total:	164.18	10/19/2011	110	1990	
JONES, LORINDA		204475	Check Total:	2,040.00	11/8/2011	0002121	0322	3372
JOSTENS INC		204476	Check Total:	100.26	11/8/2011	1751118	0891	086X
JTM PROVISIONS CO		204673	Check Total:	25,254.00	11/8/2011	9735101	0630	
JUNIOR LIBRARY GUILD		204477	Check Total:	502.20	11/8/2011	1901059	0641	9190
KAES		204478	Check Total:	250.00	11/8/2011	0131077	0582	9013
KAR PRODUCTS INC.		204479	Check Total:	248.89	11/8/2011	9011096	0669	
KASBO		204256	Check Total:	30.00	10/13/2011	0011080	0810	
KASSP DAWSON ORMAN		204480	Check Total:	567.00	11/8/2011	1902053	0810	1402
KAUFFELD, AMANDA		204760	Check Total:	79.90	11/8/2011	0202053	0582	3102
KELLEY, JIMMIE DEE		204761	Check Total:	356.97	11/8/2011	0002053	0582	3101D
KELLEY, MICHAEL		204762	Check Total:	96.35	11/8/2011	0001013	0581	013X
KERR OFFICE GROUP		204481	Check Total:	9,569.26	11/8/2011	9011096	0433	
KERR OFFICE GROUP		204674	Check Total:	422.59	11/8/2011	9735101	0610	
KEY OIL COMPANY		204300	Check Total:	763.37	10/26/2011	0051987	0624	
KIRZINGER, KATHERINE		204763	Check Total:	31.02	11/8/2011	0752121	0582	3372
KNIGHT'S MECHANICAL		204301	Check Total:	47.04	10/26/2011	2101087	0694	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KNIGHT'S MECHANICAL		204324	Check Total:	554.55	11/2/2011	0151087	0437	087X
KNOWBUDDY RESOURCES		204482	Check Total:	230.55	11/8/2011	1681059	0641	9168
KOPP, MARK		204764	Check Total:	73.79	11/8/2011	0001052	0581	
KROGER		204483	Check Total:	525.93	11/8/2011	1901118	0617	9190
KURTZ BROTHERS		204484	Check Total:	68.72	11/8/2011	0401121	0610	9040
KY ACADEMY OF TECHNO		204485	Check Total:	300.00	11/8/2011	0001013	0582	013X
KY ASSOC ACADEMIC CO		204486	Check Total:	583.00	11/8/2011	1681118	0582	9168
KY ASSOC SCHOOL COUN		204487	Check Total:	590.00	11/8/2011	0142053	0582	4012
KY ASSOCIATION FOR S		204488	Check Total:	105.00	11/8/2011	0002121	0582	3372
KY ASSOCIATION SCHOO		204489	Check Total:	450.00	11/8/2011	2102053	0582	1401
KY DEPT OF EDUCATION		204325	Check Total:	150.00	11/2/2011	0011080	0582	
KY OCCUPATIONAL THER		204490	Check Total:	175.00	11/8/2011	0002121	0582	3372
KY SCHOOL BOARDS AS		204491	Check Total:	1,375.00	11/8/2011	0011098	0582	
KY SCHOOL BOARDS INS		204234	Check Total:	8,797.24	10/12/2011	10	7469	
KY SCHOOL PLANT		204269	Check Total:	400.00	10/19/2011	9201134	0582	
KY SCHOOL PUBLIC REL		204492	Check Total:	35.00	11/8/2011	0011098	0810	
KY SCHOOL SERVICE		204493	Check Total:	26.98	11/8/2011	0902121	0643	3372
KY STATE TREASURER		204270	Check Total:	6.00	10/19/2011	9011092	0810	
KY STATE TREASURER		204271	Check Total:	50.00	10/19/2011	0005203	0810	037X
KY STATE TREASURER		204326	Check Total:	50.00	11/2/2011	0005203	0810	037X
KY STATE TREASURER		204327	Check Total:	70,852.18	11/2/2011	10	7461	
KY UTILITIES COMPANY		204257	Check Total:	103,125.05	10/14/2011	0001087	0622	
LAKESHORE LEARNING M		204494	Check Total:	851.25	11/8/2011	0301118	0610	9030
LAKEWOOD ELEMENTARY		204495	Check Total:	157.90	11/8/2011	0142118	0892	5501
LAND O'LAKES INC		204675	Check Total:	4,809.60	11/8/2011	9735101	0630	
LANDO & ANASTASI		204287	Check Total:	7,694.23	10/21/2011	0011071	0343	
LARGE, KAELIN		204496	Check Total:	260.00	11/8/2011	1902118	0646	1861
LEARNING SERVICES		204497	Check Total:	709.95	11/8/2011	0002947	0650	3482
LEARNING ZONEXPRESS		204498	Check Total:	94.85	11/8/2011	0002947	0650	3480A
LENTZ, ABIGAIL		204765	Check Total:	24.44	11/8/2011	0001118	0582	066X
LEWIS, BRYAN C		204766	Check Total:	159.80	11/8/2011	0202053	0582	4012
LEWIS, ROBERT B		204767	Check Total:	134.89	11/8/2011	0001029	0581	
LIBRARIAN'S BOOK EXP		204499	Check Total:	145.20	11/8/2011	0171059	0641	9017
LIBRARIANS' CHOICE		204500	Check Total:	653.30	11/8/2011	0171059	0641	9017
LILLY, ANGELA BROWN		204768	Check Total:	136.76	11/8/2011	0002121	0582	3372
LIMESTONE FARM LAWN		204302	Check Total:	268.63	10/26/2011	0131087	0694	9013
LINCOLN TRAIL CHAPTE		204676	Check Total:	180.32	11/8/2011	9735101	0630	
LK TAPP AND SONS		204501	Check Total:	648.47	11/8/2011	0081087	0697	087X
LK TAPP AND SONS		204677	Check Total:	51.49	11/8/2011	2105101	0694	
LOCKWOOD, RHONDA M		204769	Check Total:	68.15	11/8/2011	0002123	0581	3372

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LOOKOUT BOOKS		204502	Check Total:	678.23	11/8/2011	1681059	0641	9168
LOUISVILLE GAS AND E		204235	Check Total:	3,153.72	10/12/2011	0751987	0621	
LOVINS, JOHN BART		204770	Check Total:	1,277.62	11/8/2011	0001022	0584	099X
LOWE'S COMPANIES, IN		204503	Check Total:	1,175.05	11/8/2011	0401087	0697	9040
LYNCH, DOROTHY JUNE		204504	Check Total:	1,358.55	11/8/2011	0082053	0322	4012
LYNCH, KRISTI W		204771	Check Total:	79.90	11/8/2011	0752053	0582	1401
LaDUKE'S LAWN SPRINK		204505	Check Total:	1,018.00	11/8/2011	0131087	0439	087X
MAD SCIENCE PROD		204303	Check Total:	2,750.00	10/26/2011	0001022	0349	099X
MADDOCK, ASHLEIGH A		204772	Check Total:	79.90	11/8/2011	1902053	0582	5600A
MAKEMUSIC		204506	Check Total:	179.90	11/8/2011	0151118	0650	9015
MANCO, TIM L		204773	Check Total:	75.00	11/8/2011	9011092	0810	
MANIS, GLORIA		204774	Check Total:	69.56	11/8/2011	0171077	0581	9017
MARKERTEK		204507	Check Total:	891.68	11/8/2011	0005065	0650	071X
MARKERTEK		204508	Check Total:	1,539.90	11/8/2011	0005065	0650	071X
MARTIN, TERESA		204775	Check Total:	37.26	11/8/2011	0001137	0581	
MARTINEZ, JAMILETT		204776	Check Total:	89.30	11/8/2011	0001118	0582	066X
MASTERYCONNECT INC		204509	Check Total:	4,380.00	11/8/2011	0802118	0533	3102
MATRIX ENVIRONMENTAL		204644	Check Total:	1,850.00	11/8/2011	0001106	0349	
MAUZY, EVGENIA		204777	Check Total:	27.26	11/8/2011	0001124	0581	014X
MAXIAIDS		204510	Check Total:	57.00	11/8/2011	0002121	0610	3372
MCCLURE, DONNA		204778	Check Total:	397.28	11/8/2011	0011099	0582	
MCGRAW-HILL COMPANIE		204511	Check Total:	211.31	11/8/2011	1651118	0643	9165
MCGRAW-HILL SCHOOL D		204512	Check Total:	99.70	11/8/2011	0401118	0643	9040
MCKINNEY LOCKSMITH S		204513	Check Total:	157.20	11/8/2011	9201087	0349	087X
MCM ELECTRONICS		204514	Check Total:	153.47	11/8/2011	0001013	0650	013X
MCNUTT CONSTRUCTION		204328	Check Total:	1,453.50	11/2/2011	0003603	0450	8820
MCNUTT CONSTRUCTION		204329	Check Total:	281,554.70	11/2/2011	0003603	0450	8831
MCNUTT CONSTRUCTION		204645	Check Total:	208,869.30	11/8/2011	0003603	0450	8831
MEDIA-X SYSTEMS INC		204515	Check Total:	112.50	11/8/2011	0791077	0650	9079
MELLO, JANET BLISS		204516	Check Total:	1,671.31	11/8/2011	0212053	0322	4012
MICHAEL GROUP INC		204517	Check Total:	257.55	11/8/2011	0001022	0610	099X
MILITARY CHILD EDUCA		204518	Check Total:	750.00	11/8/2011	0001029	0810	
MILLER OIL COMPANY I		204519	Check Total:	1,891.75	11/8/2011	9011096	0661	
MILLER, MEGAN L		204779	Check Total:	141.01	11/8/2011	0002121	0581	3372
MINGS, TIMOTHY DALE		204780	Check Total:	40.42	11/8/2011	0005065	0581	071X
MINGUS, CHERIE L		204781	Check Total:	922.78	11/8/2011	1902145	0584	3482
MISTELSKE, BARBARA		204520	Check Total:	1,158.22	11/8/2011	0902053	0322	4012
MITCHELL, LANA R		204782	Check Total:	54.52	11/8/2011	0002118	0581	3111
MOCH, CHRISTINA L		204783	Check Total:	155.81	11/8/2011	0002121	0581	3372
MOORE, NAEEMAH S		204784	Check Total:	84.60	11/8/2011	0001124	0581	014X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MOREL CONSTRUCTION		204646	Check Total:	796,080.05	11/8/2011	0003603	0450	8840
MORGAN, DONALD		204785	Check Total:	118.44	11/8/2011	0001087	0581	
MORGAN, TERESA		204786	Check Total:	158.86	11/8/2011	0001052	0581	
MOTT, KEVIN C		204787	Check Total:	45.00	11/8/2011	9011092	0810	
MOUNTAIN MATH/LANGUA		204521	Check Total:	379.75	11/8/2011	0141118	0643	9014
MUSE, TERRY		204788	Check Total:	189.41	11/8/2011	0001030	0581	
MYERS, EVA L		204789	Check Total:	89.30	11/8/2011	0001087	0581	
NAPA AUTO PARTS		204522	Check Total:	95.76	11/8/2011	9011097	0669	
NASCO		204523	Check Total:	221.10	11/8/2011	0002121	0610	3372
NASSP		204524	Check Total:	496.00	11/8/2011	0002053	0647	5600A
NATIONAL GEOGRAPHIC		204525	Check Total:	51.94	11/8/2011	2002198	0642	3132
NATIONAL READING STY		204526	Check Total:	467.50	11/8/2011	0002121	0645	0342
NEUMAN & ASSOCIATES		204527	Check Total:	3,096.22	11/8/2011	0081087	0434	087X
NEWS ENTERPRISE		204528	Check Total:	2,439.95	11/8/2011	0001022	0542	099X
NICHOLS CUSTOM SIGN		204529	Check Total:	60.00	11/8/2011	0081104	0610	125X
NOLIN RURAL ELECTRIC		204304	Check Total:	86,468.17	10/26/2011	0401987	0622	
NORLIGHT TELECOMMUNI		204305	Check Total:	13,642.80	10/26/2011	0001013	0533	013X
NORTH HARDIN HIGH SC		204530	Check Total:	235.00	11/8/2011	0751118	0810	9075
NORTH PARK ELEMENTAR		204531	Check Total:	70.00	11/8/2011	0211118	0531	9021
NSBA REGISTRAR		204532	Check Total:	4,350.00	11/8/2011	0011075	0584	
O'BRIEN, EMILEE		204533	Check Total:	260.00	11/8/2011	1902118	0646	1861
OFFICE DEPOT		204534	Check Total:	1,265.82	11/8/2011	0751118	0610	9075
OFFICE DEPOT		204678	Check Total:	200.06	11/8/2011	9735101	0610	
OFFICEMAX		204535	Check Total:	1,216.11	11/8/2011	0202121	0650	3372
OFFICEWARE		204272	Check Total:	1,504.79	10/19/2011	0171118	0444	9017
OFFICEWARE		204536	Check Total:	440.31	11/8/2011	0051118	0610	9005
ORIENTAL TRADING CO		204537	Check Total:	780.23	11/8/2011	0002121	0610	3372
OWENS, NATHAN		204790	Check Total:	15.98	11/8/2011	0001087	0581	
PAPA JOHN'S PIZZA #4		204538	Check Total:	452.00	11/8/2011	0902797	0616	3102M
PAYNE'S LAWN SERVICE		204539	Check Total:	424.27	11/8/2011	0131087	0424	087X
PCI EDUCATIONAL PUBL		204540	Check Total:	1,310.37	11/8/2011	1802198	0644	3132
PEARSON, JAZZLYN		204541	Check Total:	260.00	11/8/2011	0132118	0646	1861
PECK FLANNERY GREAM		204647	Check Total:	388.18	11/8/2011	0003195	0346	
PECK FLANNERY GREAM		204648	Check Total:	802.58	11/8/2011	0003603	0346	8851
PECK FLANNERY GREAM		204649	Check Total:	4,249.00	11/8/2011	0003603	0346	8831
PELLEGRINO, SUSAN		204791	Check Total:	44.65	11/8/2011	0001124	0581	014X
PENNING, SUSAN G		204792	Check Total:	131.37	11/8/2011	0002121	0581	3372
PERKINS, BETSY K		204793	Check Total:	46.06	11/8/2011	1752067	0582	3732S
PERMA BOUND BOOKS		204542	Check Total:	303.87	11/8/2011	0171059	0641	9017
PERRY, ROSEMARY C		204794	Check Total:	239.80	11/8/2011	0001118	0582	066X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PETROLEUM TRADERS CO		204543	Check Total:	119,911.43	11/8/2011	9011096	0627	
PORTER, KESHIA		204544	Check Total:	96.59	11/8/2011	0002121	0581	3372
POSTAGE BY PHONE PLU		204273	Check Total:	315.00	10/19/2011	0001080	0531	
POWELL & SON DOOR SE		204545	Check Total:	440.00	11/8/2011	9011097	0435	
PRICE, LAURA		204795	Check Total:	105.28	11/8/2011	0171077	0581	9017
PRO-ED		204546	Check Total:	619.30	11/8/2011	0142121	0643	3372
PRO-ED		204547	Check Total:	360.80	11/8/2011	0002121	0646	3372
PROFESSIONAL DEVELOP		204548	Check Total:	400.00	11/8/2011	0792118	0643	3919
PROGRESSIVE INNOVATO		204549	Check Total:	58.76	11/8/2011	0201087	0695	087X
PROVEN LEARNING		204550	Check Total:	1,000.00	11/8/2011	0002947	0694	3480A
PROVIEW FOODS		204679	Check Total:	5,250.00	11/8/2011	9735101	0630	
PSST INC		204551	Check Total:	3,049.00	11/8/2011	0002053	0349	1401
PURCHIS, JESSICA		204796	Check Total:	264.38	11/8/2011	0002121	0581	3372
QUALITY KITCHEN SERV		204680	Check Total:	1,026.35	11/8/2011	0055101	0694	
QUEST EDUCATION SYST		204552	Check Total:	179.00	11/8/2011	0001029	0582	
QUILL CORPORATION		204553	Check Total:	3,724.07	11/8/2011	0401118	0610	9040
QUILLIN, ANGELA		204797	Check Total:	31.02	11/8/2011	2102053	0582	1402
RABEN TIRE COMPANY		204554	Check Total:	8,540.94	11/8/2011	9011096	0662	
RADCLIFF ELECTRIC SU		204330	Check Total:	1,750.35	11/2/2011	0211087	0694	087X
RADCLIFF ELECTRIC SU		204681	Check Total:	81.20	11/8/2011	2105101	0694	
RADCLIFF READING CLI		204555	Check Total:	2,200.00	11/8/2011	0002796	0322	3102
RADFORD, MICHAEL		204798	Check Total:	9.40	11/8/2011	0002118	0581	3111
RADIOLAND INC		204556	Check Total:	146.95	11/8/2011	0151077	0536	9015
RANKIN, DOLORES		204799	Check Total:	21.62	11/8/2011	0001124	0581	014X
REALLY GOOD STUFF		204557	Check Total:	711.41	11/8/2011	0302121	0643	3372
REED, MICHAEL CHRIS		204800	Check Total:	174.84	11/8/2011	0001029	0581	
REFRIGIWEAR INC		204682	Check Total:	91.26	11/8/2011	9735101	0893	
REMEDIA PUBLICATIONS		204558	Check Total:	232.96	11/8/2011	0772121	0643	3372
RENAISSANCE LEARNING		204559	Check Total:	1,861.46	11/8/2011	0052118	0533	3101
REPUBLIC BANK & TRUS		204650	Check Total:	205,075.11	11/8/2011	0003212	0831	
REPUBLIC DIESEL INC		204560	Check Total:	5,283.32	11/8/2011	9011096	0669	
RESIDENCE INN BY MAR		204274	Check Total:	542.49	10/19/2011	9201134	0582	
REXEL SOUTHERN ELEC		204561	Check Total:	413.35	11/8/2011	0001013	0650	013X
REYNOLDS, KATHERINE		204801	Check Total:	27.26	11/8/2011	0002006	0581	3432
RICKETTS, REBECCA K		204802	Check Total:	31.02	11/8/2011	2102053	0582	1402
RIDGEWAY DISTRIBUTOR		204562	Check Total:	1,294.51	11/8/2011	9011096	0663	
RIGDON, BRENDA S		204729	Check Total:	75.00	11/8/2011	9011092	0345	
RIVER REGION CO-OP		204563	Check Total:	750.00	11/8/2011	0002121	0582	3371
ROBY, CINDY		204803	Check Total:	79.90	11/8/2011	2102053	0582	1402
ROGERS, CARLIE		204804	Check Total:	168.26	11/8/2011	0001137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ROHRER, NUALA		204805	Check Total:	89.30	11/8/2011	0002123	0582	3372
ROPPEL'S SERVICE CEN		204564	Check Total:	900.00	11/8/2011	9011096	0669	
ROTARY CLUB OF E'TOW		204565	Check Total:	90.00	11/8/2011	0011075	0616	
ROUTH, MELISSA		204806	Check Total:	182.83	11/8/2011	0002121	0581	3372
ROY, JENNIFER		204807	Check Total:	59.69	11/8/2011	0002121	0581	3372
RSC EQUIPMENT RENTAL		204566	Check Total:	205.00	11/8/2011	0901087	0447	087X
RYAN, GINA		204808	Check Total:	205.86	11/8/2011	0005065	0581	071X
S&R TIRE CENTER		204567	Check Total:	97.55	11/8/2011	9011097	0662	
SAFEGUARD BUSINESS S		204568	Check Total:	201.79	11/8/2011	1681977	0610	
SAM'S CLUB DIRECT		204569	Check Total:	698.56	11/8/2011	1752067	0610	1872
SAM'S SEPTIC SERVICE		204570	Check Total:	4,485.00	11/8/2011	0501087	0421	087X
SAMMONS PRESTON INC		204571	Check Total:	160.65	11/8/2011	0142121	0610	3372
SAMPLE, JOAN		204809	Check Total:	330.41	11/8/2011	0002121	0581	3372
SARA LEE BAKERY GROU		204683	Check Total:	7,353.58	11/8/2011	0205101	0630	
SARCOM, INC.		204572	Check Total:	674.75	11/8/2011	0082121	0650	3372
SCHLECHTY CENTER		204573	Check Total:	106.05	11/8/2011	0751118	0644	9075
SCHOLASTIC BOOK CLUB		204574	Check Total:	98.45	11/8/2011	0802121	0643	3372
SCHOLASTIC BOOK FAIR		204575	Check Total:	135.87	11/8/2011	0501118	0643	9050
SCHOLASTIC INC		204576	Check Total:	2,530.42	11/8/2011	0081118	0642	9008
SCHOLASTIC INC		204577	Check Total:	51,347.28	11/8/2011	0152118	0735	5600B
SCHOLASTIC INC		204578	Check Total:	199.00	11/8/2011	0172797	0892	3102M
SCHOLASTIC LIBRARY P		204579	Check Total:	37.72	11/8/2011	1651918	0643	060X
SCHOOL HEALTH ALERT		204580	Check Total:	299.00	11/8/2011	0002121	0643	3372
SCHOOL SPECIALTY INC		204252	Check Total:	48,161.07	10/13/2011	0002006	0643	4239
SCIENCE KIT INC		204581	Check Total:	85.06	11/8/2011	0131118	0610	9013
SHARP, PATRICIA A		204810	Check Total:	82.96	11/8/2011	0002053	0581	3101D
SHEERAN, CARLENA		204811	Check Total:	191.29	11/8/2011	0002842	0582	1352
SHEPARD, DAVID A		204582	Check Total:	1,250.00	11/8/2011	0132053	0322	4012
SHERWIN WILLIAMS		204583	Check Total:	144.47	11/8/2011	0121087	0697	087X
SHOW'S BATTERY AND A		204584	Check Total:	77.94	11/8/2011	0151087	0695	087X
SHUGAN, ANDREW		204585	Check Total:	260.00	11/8/2011	0132118	0646	1861
SIGN WAREHOUSE INC		204586	Check Total:	396.85	11/8/2011	1901118	0610	9190
SILKWORM INC		204587	Check Total:	660.00	11/8/2011	0901118	0610	9090
SIMMONS, JAMES R		204812	Check Total:	1.88	11/8/2011	0001087	0581	
SIMPLEXGRINNEL		204588	Check Total:	2,326.42	11/8/2011	0801087	0434	087X
SIMPSON, LAURA R		204288	Check Total:	47.00	10/24/2011	0001137	0581	
SINGLETON, SANDRA J		204813	Check Total:	46.06	11/8/2011	1752067	0582	3732S
SKALA, DEBORAH		204814	Check Total:	138.65	11/8/2011	0002121	0581	3372
SKEETERS,BENNETT & W		204589	Check Total:	6,185.50	11/8/2011	0011071	0343	
SKILLPATH SEMINARS		204590	Check Total:	199.00	11/8/2011	0001022	0582	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SMART APPLE MEDIA		204591	Check Total:	214.50	11/8/2011	1681059	0641	9168
SMART SYSTEMS		204684	Check Total:	1,066.78	11/8/2011	2105101	0421	
SMITH, KASEY		204815	Check Total:	41.36	11/8/2011	0002121	0581	3372
SMITH,JAMES U		204816	Check Total:	99.64	11/8/2011	0802104	0581	1252
SNOW, PEGGY T		204817	Check Total:	68.90	11/8/2011	0131104	0610	125X
SOLUTION TREE		204592	Check Total:	2,086.45	11/8/2011	0001052	0584	
SOUTHERN STATES HARD		204593	Check Total:	66.63	11/8/2011	0301087	0698	087X
SOUTHERN STATES HARD		204685	Check Total:	743.98	11/8/2011	0305101	0623	
SOUTHWEST JEFFERSON		204686	Check Total:	30,420.27	11/8/2011	9735101	0610P	
SPANN, ELIZABETH		204818	Check Total:	62.51	11/8/2011	0001124	0581	014X
SPECIAL NEEDS PROJEC		204594	Check Total:	32.95	11/8/2011	0002121	0645	0342
SQUIRES, SCOTT A		204819	Check Total:	1,000.00	11/8/2011	0002118	0240	4011
SQUONK OPERA INC		204275	Check Total:	11,500.00	10/19/2011	0001022	0349	099X
SRA/MCGRAW-HILL		204595	Check Total:	368.06	11/8/2011	1752067	0643	3732
STANLEY SECURITY SOL		204596	Check Total:	79.95	11/8/2011	1681087	0349	087X
STANTON'S SHEET MUSI		204597	Check Total:	109.46	11/8/2011	0081118	0610	9008
STARR STAINLESS		204687	Check Total:	29.00	11/8/2011	0085101	0694	
STILES,CARTER,& ASSO		204598	Check Total:	300.00	11/8/2011	0771077	0582	9077
SUBWAY		204599	Check Total:	39.99	11/8/2011	0801104	0616	125X
SUBWAY		204600	Check Total:	147.95	11/8/2011	0152053	0616	1402
SUBWAY		204601	Check Total:	511.82	11/8/2011	0002797	0616	3919M
SUPER DUPER, INC.		204602	Check Total:	378.22	11/8/2011	0501121	0643	9050
SUPERIOR FIRE & SAFE		204603	Check Total:	398.50	11/8/2011	0771087	0349	087X
SWETLIK, LINDSEY		204820	Check Total:	5.64	11/8/2011	0002121	0581	3372
SWH SUPPLY COMPANY		204688	Check Total:	96.00	11/8/2011	0175101	0694	
SWITCH GENIE		204604	Check Total:	380.00	11/8/2011	0901087	0695	087X
SYLVAN LEARNING OF E		204605	Check Total:	3,892.50	11/8/2011	0002796	0322	3102
TATE, JAMMIE V		204821	Check Total:	82.72	11/8/2011	0772053	0582	1402
TAYLOR, DON R		204606	Check Total:	3,200.00	11/8/2011	0011744	0349	
TEACHER'S CURRICULUM		204607	Check Total:	209.28	11/8/2011	1681118	0643	9168
TEACHER'S DISCOVERY		204608	Check Total:	30.89	11/8/2011	0051118	0643	9005
TENNANT SALES AND SE		204609	Check Total:	1,752.08	11/8/2011	0171087	0433	087X
THOMAS, MIA		204822	Check Total:	294.22	11/8/2011	0002121	0581	3372
THOMPSON, JACLYN		204823	Check Total:	220.00	11/8/2011	1902053	0582	1401
THOMPSON, SARAH E		204824	Check Total:	40.89	11/8/2011	0002121	0581	3372
TOSHIBA BUSINESS SOL		204236	Check Total:	361.96	10/12/2011	1681118	0610	9168
TOSHIBA BUSINESS SOL		204276	Check Total:	242.73	10/19/2011	1681118	0444	9168
TOSHIBA BUSINESS SOL		204306	Check Total:	629.20	10/26/2011	0751118	0610	9075
TOSHIBA BUSINESS SOL		204307	Check Total:	1,007.36	10/26/2011	0751118	0444	9075
TOSHIBA BUSINESS SOL		204331	Check Total:	135.91	11/2/2011	0081077	0444	9008

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TOSHIBA BUSINESS SOL		204610	Check Total:	135.76	11/8/2011	1752067	0432	3732
TRAVIS SCHOOL EQUIPM		204611	Check Total:	653.72	11/8/2011	0001188	0610	
TROXELL COMMUNICATIO		204612	Check Total:	7,867.39	11/8/2011	0001013	0650	013X
TRUCK PARTS & SERVIC		204613	Check Total:	785.13	11/8/2011	9011096	0663	
TRUE VALUE HARDWARE		204614	Check Total:	38.44	11/8/2011	1651087	0694	087X
TURNER EDUCATIONAL		204615	Check Total:	439.99	11/8/2011	1682118	0647	1201
UHEY, JOHN D		204825	Check Total:	54.00	11/8/2011	9011092	0810	
UHL TRUCK SALES		204616	Check Total:	4,680.04	11/8/2011	9011096	0663	
UNITED PARCEL SERVIC		204237	Check Total:	40.44	10/12/2011	0001080	0538	
UNITED PARCEL SERVIC		204277	Check Total:	22.30	10/19/2011	0001080	0538	
UREY, JON R		204278	Check Total:	450.00	10/19/2011	0011099	0345	
US BANK		204651	Check Total:	93,329.07	11/8/2011	0003212	0832	
US GAMES		204617	Check Total:	765.00	11/8/2011	0142118	0694	5500Z
US POSTAL SERVICE		204618	Check Total:	40.00	11/8/2011	0772104	0531	1252
VANDERHOOF, CHARLES		204619	Check Total:	258.00	11/8/2011	0132118	0646	1861
VANDERHOOF, JAMES		204620	Check Total:	260.00	11/8/2011	0132118	0646	1861
VARIQUEST		204621	Check Total:	303.49	11/8/2011	1901059	0610	9190
VINE GROVE ELEMENTAR		204622	Check Total:	95.00	11/8/2011	1652053	0582	1401
VULCAN MATERIALS CO		204623	Check Total:	121.97	11/8/2011	0751087	0697	087X
WAGNER, JACOB R		204826	Check Total:	60.63	11/8/2011	0005065	0581	071X
WALMART		204255	Check Total:	178.37	10/13/2011	1901118	0610	9190
WALMART STORES #0709		204624	Check Total:	8,082.77	11/8/2011	0801118	0617	9080
WASTE MANAGEMENT KY		204625	Check Total:	10,111.86	11/8/2011	1901087	0421	087X
WEB GUYS INC		204626	Check Total:	1,093.00	11/8/2011	0001022	0349	099X
WEBB, LAURA A		204827	Check Total:	31.02	11/8/2011	0002006	0582	3432
WEBSTER'S CABINETS		204627	Check Total:	860.00	11/8/2011	1651918	0349	032X
WEST HARDIN MIDDLE S		204628	Check Total:	445.00	11/8/2011	1681118	0531	9168
WHEELER, KITTY		204828	Check Total:	40.80	11/8/2011	0005065	0581	071X
WHITED, JENNIFER		204829	Check Total:	134.77	11/8/2011	0002104	0581	0062
WHITTINGHILL, BRIANN		204830	Check Total:	120.00	11/8/2011	0002118	0240	4011
WINDSTREAM		204238	Check Total:	42.55	10/12/2011	1905101	0532	
WINDSTREAM		204239	Check Total:	43.51	10/12/2011	0505101	0532	
WINDSTREAM		204240	Check Total:	46.13	10/12/2011	1685101	0532	
WINDSTREAM		204241	Check Total:	46.13	10/12/2011	0155101	0532	
WINDSTREAM		204242	Check Total:	47.09	10/12/2011	0305101	0532	
WINDSTREAM		204243	Check Total:	47.09	10/12/2011	0905101	0532	
WINDSTREAM		204244	Check Total:	48.15	10/12/2011	0005203	0532	037X
WINDSTREAM		204245	Check Total:	49.70	10/12/2011	0205101	0532	
WINDSTREAM		204246	Check Total:	51.18	10/12/2011	0055101	0532	
WINDSTREAM		204247	Check Total:	54.82	10/12/2011	0145101	0532	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		204248	Check Total:	200.85	10/12/2011	0141087	0532	9014
WINDSTREAM		204249	Check Total:	2,127.65	10/12/2011	0001087	0532	
WINDSTREAM		204250	Check Total:	2,549.48	10/12/2011	0001087	0532	
WINDSTREAM		204279	Check Total:	14.87	10/19/2011	9011096	0532	
WINDSTREAM		204280	Check Total:	46.64	10/19/2011	0001087	0532	
WINDSTREAM		204281	Check Total:	48.83	10/19/2011	0151087	0532	9015
WINDSTREAM		204282	Check Total:	56.30	10/19/2011	0901087	0532	9090
WINDSTREAM		204283	Check Total:	89.61	10/19/2011	0151104	0532	125X
WINDSTREAM		204284	Check Total:	99.61	10/19/2011	1902104	0532	1252
WINDSTREAM		204285	Check Total:	104.86	10/19/2011	0141987	0532	
WINDSTREAM		204286	Check Total:	432.00	10/19/2011	0501087	0532	9050
WINDSTREAM		204308	Check Total:	42.87	10/26/2011	0005203	0532	037X
WINDSTREAM		204309	Check Total:	46.31	10/26/2011	0001087	0532	
WINDSTREAM		204310	Check Total:	253.84	10/26/2011	0901087	0532	9090
WINDSTREAM		204311	Check Total:	270.61	10/26/2011	0301087	0532	9030
WINDSTREAM		204312	Check Total:	310.96	10/26/2011	0201087	0532	9020
WINDSTREAM		204313	Check Total:	413.59	10/26/2011	0051087	0532	9005
WINDSTREAM		204332	Check Total:	31.85	11/2/2011	0405101	0532	
WINDSTREAM		204333	Check Total:	42.60	11/2/2011	1905101	0532	
WINDSTREAM		204334	Check Total:	43.56	11/2/2011	0505101	0532	
WINDSTREAM		204335	Check Total:	46.35	11/2/2011	1685101	0532	
WINDSTREAM		204336	Check Total:	46.35	11/2/2011	0155101	0532	
WINDSTREAM		204337	Check Total:	47.22	11/2/2011	0902104	0532	1252
WINDSTREAM		204338	Check Total:	47.31	11/2/2011	0305101	0532	
WINDSTREAM		204339	Check Total:	47.31	11/2/2011	0905101	0532	
WINDSTREAM		204340	Check Total:	47.31	11/2/2011	0205101	0532	
WINDSTREAM		204341	Check Total:	51.40	11/2/2011	0055101	0532	
WINDSTREAM		204342	Check Total:	54.87	11/2/2011	0145101	0532	
WINDSTREAM		204343	Check Total:	126.79	11/2/2011	9761198	0532	103X
WINDSTREAM		204344	Check Total:	145.99	11/2/2011	0131987	0532	
WINDSTREAM		204345	Check Total:	434.62	11/2/2011	0501087	0532	9050
WINDY CITY NOVELTIES		204629	Check Total:	398.20	11/8/2011	0401118	0674	9040
WOODWIND & BRASSWIND		204630	Check Total:	689.99	11/8/2011	1901118	0694	9190
WORKWELL		204631	Check Total:	512.00	11/8/2011	9011092	0341	
WORKWELL		204632	Check Total:	2,880.00	11/8/2011	0001029	0341	003X
WQXE FM 98.3		204633	Check Total:	402.00	11/8/2011	0001022	0541	099X
WRIGHT, JOHN H		204831	Check Total:	288.27	11/8/2011	0011098	0582	
XEROX CORP		204251	Check Total:	36,098.35	10/13/2011	0211077	0444	9021
XPEDX		204634	Check Total:	5,020.15	11/8/2011	9701219	0610	
XRX INK INC		204635	Check Total:	97.28	11/8/2011	1752067	0444	3732

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
Grand Total:				**3,728,511.21**				