HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
451 SOLUTIONS		188628	**Check Total:**	**8,878.00**	10/6/2009	0011099	0648	
A-C BRAKE CO., INC.		188629	**Check Total:**	**538.27**	10/6/2009	9011096	0669	
ABELL, TAMARA J		189041	**Check Total:**	**34.86**	10/6/2009	0002121	0581	4249
ACADEMIC HALLMARKS		188630	**Check Total:**	**390.00**	10/6/2009	0005565	0610	071X
ACCUCUT		188631	**Check Total:**	**44.00**	10/6/2009	0081118	0690	9008
ACE SIGNS & GRAPHICS		188632	**Check Total:**	**9.00**	10/6/2009	9011092	0610	
ACME AUTO ELECTRIC I		188633	**Check Total:**	**859.95**	10/6/2009	9011096	0435	
ADAIR, CINDY		189042	**Check Total:**	**262.08**	10/6/2009	0002121	0581	4249
ADDINGTON TRANSPORTA		188634	**Check Total:**	**190.00**	10/6/2009	9201087	0442	087X
ADDISON WESLEY/SCOTT		188635	**Check Total:**	**4,732.81**	10/6/2009	0082118	0644	3919
ADVANCE FOOD COMPAN		189190	**Check Total:**	**2,900.00**	10/6/2009	9735101	0630	
AGC FLAT GLASS NORTH		189029	**Check Total:**	**6,554.46**	10/6/2009	0003610	0690	8808
AIR HYDRO POWER		188636	**Check Total:**	**86.25**	10/6/2009	9201087	0690	087X
AIRE-MATE INC		188637	**Check Total:**	**1,346.60**	10/6/2009	9201087	0731C	087X
ALL-STATE FORD TRUCK		188638	**Check Total:**	**1,768.56**	10/6/2009	9011096	0663	
ALLIANCE CORPORATION		189030	**Check Total:**	**366,063.16**	10/6/2009	0003610	0450	8808
ALLIANCE FOR COMMUNI		188639	**Check Total:**	**575.00**	10/6/2009	0005565	0810	071X
ALLIED REHABILITATIO		188640	**Check Total:**	**12,250.00**	10/6/2009	0002121	0339	4249
ALLIED TECHNOLOGIES		188608	**Check Total:**	**4,500.00**	9/30/2009	0003610	0690	8808
AMBUTECH		188641	**Check Total:**	**36.90**	10/6/2009	0002121	0610	4249
AMERICAN CHORAL DIRE		188642	**Check Total:**	**85.00**	10/6/2009	1681118	0810	9168
AMERICAN COUNCIL ON		188643	**Check Total:**	**48.95**	10/6/2009	1752067	0643	3730
AMERICAN RED CROSS		188644	**Check Total:**	**482.00**	10/6/2009	0002006	0810	1350
AMERIGAS		188567	**Check Total:**	**6.00**	9/16/2009	9731087	0623	
ANALYTICAL MANAGEMEN		188645	**Check Total:**	**1,750.00**	10/6/2009	9201087	0339	087X
APOLLO OIL, LLC		188646	**Check Total:**	**1,902.64**	10/6/2009	9011096	0661	
APPERSON EDUCATIONAL		188647	**Check Total:**	**187.27**	10/6/2009	1681118	0646	9168
APPLIANCE PARTS OF R		188648	**Check Total:**	**3,954.07**	10/6/2009	9201087	0663	087X
APPLIANCE PARTS OF R		189191	**Check Total:**	**13.14**	10/6/2009	0405101	0663	
ARNOLD, MICHAEL A		189043	**Check Total:**	**216.85**	10/6/2009	0001013	0581	013X
AROCHO, OLGA		189044	**Check Total:**	**109.62**	10/6/2009	0002124	0581	3450
ASCD		188649	**Check Total:**	**60.85**	10/6/2009	0002121	0643	4249
ASPEN PUBLISHERS INC		188650	**Check Total:**	**198.00**	10/6/2009	0142118	0892	10L9B
AT&T MOBILITY		188609	**Check Total:**	**2,316.71**	9/30/2009	0001087	0534	
ATLAS ENTERPRISES		189031	**Check Total:**	**341,475.00**	10/6/2009	0003610	0690	8808
ATTAINMENT COMPANY I		188651	**Check Total:**	**139.00**	10/6/2009	0002121	0643	4249
AUTO-JET MUFFLER COR		188652	**Check Total:**	**1,666.72**	10/6/2009	9011096	0669	
AVANT ASSESSMENT		188653	**Check Total:**	**330.00**	10/6/2009	0132118	0648	3109
AVID CENTER		188654	**Check Total:**	**18,525.30**	10/6/2009	0752053	0320	3209G
AWARDS CENTER		188655	**Check Total:**	**156.00**	10/6/2009	0011098	0899	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AXIOM		188656	Check Total:	594.00	10/6/2009	0002121	0734	4249
AYERS, SHERRY		189045	Check Total:	74.76	10/6/2009	0792121	0582	4249
B & R SUPPLY CO		188657	Check Total:	31.95	10/6/2009	0001013	0663	013X
BAKER, JENNIFER		189046	Check Total:	36.96	10/6/2009	0902104	0581	1250
BALLARD, JONATHAN N		189047	Check Total:	161.00	10/6/2009	0011099	0582	
BANK OF NEW YORK		189032	Check Total:	233,949.38	10/6/2009	0003212	0831	
BANKER, SARAH		189048	Check Total:	50.00	10/6/2009	0001204	0899	14PX
BARNES & NOBLE INC		188658	Check Total:	2,854.10	10/6/2009	2002198	0643	3139T
BARNES, GINGER		189049	Check Total:	155.40	10/6/2009	0002121	0581	4249
BARRET-FISHER CO INC		188659	Check Total:	6,128.52	10/6/2009	9201087	0731C	087X
BARRET-FISHER CO INC		188660	Check Total:	216.00	10/6/2009	9011096	0690	
BASHAM LUMBER COMPAN		188661	Check Total:	127.34	10/6/2009	2101087	0690	087X
BAUMANN PAPER CO INC		189192	Check Total:	6,772.90	10/6/2009	9735101	0610P	
BAYMONT INN & SUITES		188610	Check Total:	252.52	9/30/2009	1752067	0582	3730S
BEASLEY, JOYCE		188662	Check Total:	245.00	10/6/2009	0002121	0582	4249
BEELER, FRANCES C		189050	Check Total:	89.00	10/6/2009	0132053	0584	5189
BENNETT, JAMA		189051	Check Total:	167.80	10/6/2009	0771077	0582	9077
BERNARDI, ANGELA R.		189052	Check Total:	50.40	10/6/2009	0001137	0581	
BERNDT, WANDA J		189053	Check Total:	5.04	10/6/2009	0001118	0581	
BEST ACCESS SYSTEMS		188663	Check Total:	264.30	10/6/2009	9201087	0690	087X
BEWLEY-BRANGERS, CAR		189054	Check Total:	82.74	10/6/2009	1902104	0581	1250
BG CONSOLIDATED, INC		188664	Check Total:	5,623.14	10/6/2009	9201087	0690C	087X
BG CONSOLIDATED, INC		188665	Check Total:	27,242.43	10/6/2009	0791087	0690	9079
BICKETT, MICHAEL		188666	Check Total:	58.80	10/6/2009	0171118	0339	9017
BILBREY, SHELBY		188607	Check Total:	218.20	9/23/2009	0132053	0582	5189
BLACK EOE JOURNAL		188667	Check Total:	2,000.00	10/6/2009	0011099	0549	
BLAKEY PRINTING CO I		188668	Check Total:	1,280.00	10/6/2009	0011075	0610	
BLAKEY PRINTING CO I		188669	Check Total:	264.50	10/6/2009	0005565	0610	071X
BLOSSOMS & HEIRLOOMS		188568	Check Total:	55.00	9/16/2009	110	1990	
BLUE MOUNTAIN COMPAN		189033	Check Total:	102,635.00	10/6/2009	0003610	0690	8808
BLUEGRASS MIDDLE SCH		188670	Check Total:	674.00	10/6/2009	0152032	0582	3480
BLUEGRASS TANK AND E		188671	Check Total:	25.00	10/6/2009	0771087	0690	087X
BMI SYSTEMS GROUP		188672	Check Total:	395.00	10/6/2009	0011080	0648	
BODNAR, JODIE		189055	Check Total:	171.36	10/6/2009	0792104	0581	1250
BOES, MARYJANE		189056	Check Total:	8.40	10/6/2009	0182006	0581	1350
BOLDUC, SHIRLEY A		189057	Check Total:	71.40	10/6/2009	0002123	0582	4249
BOOKSTORE, THE		188673	Check Total:	154.79	10/6/2009	0081059	0641	9008
BOONE'S DRY CLEANING		188674	Check Total:	547.40	10/6/2009	1751067	0891	049X
BOONE, SAVANNAH		189058	Check Total:	146.90	10/6/2009	9791198	0582	103X
BOONE, STEPHEN F		189059	Check Total:	1,042.54	10/6/2009	0002053	0584	4250

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BORDERS, SANDRA		189060	Check Total:	35.70	10/6/2009	9011091	0581	
BOTTOM LINE SERVICES		188569	Check Total:	180.00	9/16/2009	510	1990	
BOWEN, DANIEL		189061	Check Total:	3.99	10/6/2009	9201087	0690	087X
BRAMLETT, RALEIGH LE		188675	Check Total:	175.00	10/6/2009	0005565	0339	071X
BRANDENBURG TELEPHON		188570	Check Total:	42.20	9/16/2009	1655101	0532	
BRANDENBURG TELEPHON		188611	Check Total:	754.90	9/30/2009	0081087	0532	9008
BRAY, ANNA		189062	Check Total:	71.40	10/6/2009	0005565	0581	071X
BREEDING, CARLA F		189063	Check Total:	238.38	10/6/2009	0011099	0582	
BRENCO DOCUMENT SHRE		188676	Check Total:	59.00	10/6/2009	0002121	0339	4249
BRIDGES TRANSITIONS		188677	Check Total:	248.00	10/6/2009	0052118	0648	1609
BRITE WHOLESALE ELEC		189193	Check Total:	200.97	10/6/2009	0755101	0630	
BROWN, HEATHER		189064	Check Total:	110.80	10/6/2009	0132053	0582	1400
BROWN, LISA		189065	Check Total:	30.24	10/6/2009	0001137	0581	
BUCKLES, BENITA		189066	Check Total:	159.60	10/6/2009	0002053	0581	3109D
BUCKLEY, DONNA		189067	Check Total:	45.00	10/6/2009	2001198	0582	103X
BUD'S PRODUCE, INC.		189194	Check Total:	461.25	10/6/2009	0145101	0630	
BUDGETEXT		188678	Check Total:	599.30	10/6/2009	0751118	0644	9075
BUREAU OF EDUCATION		188679	Check Total:	199.00	10/6/2009	0002121	0645	4249
CALDERA, BRUCE		188680	Check Total:	200.00	10/6/2009	0001022	0339	099X
CALVERT, TIM P		189068	Check Total:	363.16	10/6/2009	0001013	0581	013X
CAMPBELL HOUSE INN		188571	Check Total:	210.54	9/16/2009	9011091	0582	
CAMPBELL, EMILY		189069	Check Total:	345.48	10/6/2009	0002053	0584	3109D
CAMPUS AGENDAS		188681	Check Total:	1,196.00	10/6/2009	0791118	0610	9079
CAR QUEST AUTO PARTS		188682	Check Total:	2,023.92	10/6/2009	9011096	0661	
CAROLINA BIOLOGICAL		188683	Check Total:	1,538.52	10/6/2009	0751118	0643	9075
CARTER, LORI		189070	Check Total:	190.47	10/6/2009	0002121	0581	4249
CATLETT, SUSAN		189071	Check Total:	102.74	10/6/2009	0142104	0581	1250
CATLIN, ELIZABETH		189072	Check Total:	72.20	10/6/2009	0052053	0582	1409
CDW GOVERNMENT INC		188684	Check Total:	1,943.54	10/6/2009	9761198	0648	103X
CENTER FOR ACCESSIBL		188685	Check Total:	425.00	10/6/2009	0002121	0339	4249
CENTRAL HARDIN HIGH		188686	Check Total:	12,293.50	10/6/2009	1901118	0673	9190
CENTRAL KY BEARING &		188687	Check Total:	62.95	10/6/2009	9201087	0690	087X
CENTRAL KY SPECIAL E		188688	Check Total:	100.00	10/6/2009	0002121	0582	4249
CHEMTREAT, INC		188689	Check Total:	3,000.00	10/6/2009	9201087	0431	087X
CHILDCRAFT EDUCATION		188690	Check Total:	832.11	10/6/2009	0142118	0643	10L8A
CHILDREN'S PLUS, INC		188691	Check Total:	1,855.82	10/6/2009	0181059	0641	9018
CIM AUDIO VISUAL		188692	Check Total:	458.00	10/6/2009	0002121	0735	0349
CIT TECHNOLOGY FINAN		188587	Check Total:	339.00	9/23/2009	0401118	0443	9040
CLARK'S UPHOLSTERY		188693	Check Total:	385.80	10/6/2009	0501077	0591	9050
CLEM'S REFRIGERATED		189195	Check Total:	54,363.96	10/6/2009	1655101	0583	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CLEMONS, SHEILA K		189073	Check Total:	21.00	10/6/2009	1902144	0581	3480
CMS COMMUNICATIONS I		188694	Check Total:	97.10	10/6/2009	0011080	0532	
COAKLEY, PATRICIA		189074	Check Total:	120.96	10/6/2009	1801119	0581	103X
COCA COLA BOTTLING C		189196	Check Total:	10,833.71	10/6/2009	1905101	0630	
COL. R. K. WALKER FL		188695	Check Total:	134.20	10/6/2009	0901087	0690	9090
COLLEGE BOARD		188696	Check Total:	250.00	10/6/2009	0001118	0339	066X
COLONIAL INTERIOR, I		188697	Check Total:	121.61	10/6/2009	9201087	0690	087X
COLONNA, BRENDA		189075	Check Total:	95.50	10/6/2009	0002124	0581	3450
COMBS, CINDY		189076	Check Total:	61.74	10/6/2009	9011091	0581	
COMMUNICARE		188698	Check Total:	212.50	10/6/2009	0172104	0339	1259
COMPASS LEARNING INC		188699	Check Total:	9,315.00	10/6/2009	0002118	0648	3109
COMPASS LEARNING INC		189034	Check Total:	361,616.05	10/6/2009	0001118	0648	
COMPUTRAC INTERACTIV		188700	Check Total:	3,321.00	10/6/2009	0001013	0663	013X
CONNER, MARKITA		189077	Check Total:	15.96	10/6/2009	0171077	0581	9017
CONRAD MUSIC SERVICE		188701	Check Total:	7,820.86	10/6/2009	0151118	0610	9015
CONTINENTAL PRESS IN		188702	Check Total:	450.89	10/6/2009	9791198	0643	103X
COOK, LORI		189078	Check Total:	55.00	10/6/2009	0142053	0582	5509
CORVIN'S FLOOR COVER		188703	Check Total:	243.49	10/6/2009	0771087	0733	087X
COUNCIL FOR ECONOMIC		188704	Check Total:	120.89	10/6/2009	1681118	0648	9168
COUNCIL FOR EXCEPTIO		188705	Check Total:	105.64	10/6/2009	0002121	0643	4249
COUNTRY HOME BAKERS		189197	Check Total:	3,150.00	10/6/2009	9735101	0630	
COX, DEBORAH J		189079	Check Total:	238.20	10/6/2009	0172104	0582	1259
CREATIVE-IMAGE TECHN		188706	Check Total:	2,457.00	10/6/2009	0051118	0734	9005
CUBERO GROUP		188707	Check Total:	6,000.00	10/6/2009	0001022	0339	099X
CULINARY STANDARDS C		189198	Check Total:	7,122.72	10/6/2009	9735101	0630	
CURNEAL & HIGNITE IN		188612	Check Total:	2,250.00	9/30/2009	0006022	0524	580XB
CURRICULUM ASSOCIATE		188708	Check Total:	27.89	10/6/2009	1752067	0643	3700
CXTEC		188709	Check Total:	492.38	10/6/2009	0001013	0532	013X
D-C ELEVATOR CO. INC		188710	Check Total:	1,227.00	10/6/2009	0751087	0432	087X
DAVIS, BRANDON K		189080	Check Total:	113.96	10/6/2009	0132140	0582	3480
DAVIS, JONI E		189081	Check Total:	250.32	10/6/2009	0002123	0582	4249
DAWN FOOD PRODUCTS I		189199	Check Total:	1,483.25	10/6/2009	0135101	0639	
DAWSON, CASEY		189082	Check Total:	104.79	10/6/2009	0002121	0581	4249
DEAN MILK COMPANY		189200	Check Total:	79,458.83	10/6/2009	0775101	0635	
DECKER EQUIPMENT		188711	Check Total:	57.52	10/6/2009	0801087	0690	9080
DELL COMPUTER		188712	Check Total:	40,434.33	10/6/2009	0002118	0734	3109
DELMAR PUBLISHERS IN		188713	Check Total:	313.46	10/6/2009	0751118	0643	9075
DEMCO		188714	Check Total:	1,014.69	10/6/2009	0401118	0733	9040
DEMOULIN BROTHERS &		188715	Check Total:	1,344.00	10/6/2009	0751118	0735	9075
DENNIS, DEANNA		189083	Check Total:	111.72	10/6/2009	0002124	0581	3450

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DENNISON, WILLIAM R		189084	Check Total:	71.40	10/6/2009	0751077	0582	9075
DIESEL INJECTION SER		188716	Check Total:	839.87	10/6/2009	9011096	0663	
DINE COMPANY		189201	Check Total:	2,797.69	10/6/2009	9735101	0694	
DON'S LUMBER & HARDW		188717	Check Total:	243.39	10/6/2009	9201087	0690	087X
DON'S LUMBER & HARDW		188718	Check Total:	979.00	10/6/2009	0401087	0442	087X
DOUG'S TOWING & RECO		188719	Check Total:	954.00	10/6/2009	9011096	0435	
DOVER, MELISSA		189085	Check Total:	245.70	10/6/2009	0002121	0581	4249
DOWNS, MARCIA		188720	Check Total:	40.32	10/6/2009	0171118	0339	9017
DUKE'S SPORTING GOOD		188721	Check Total:	143.20	10/6/2009	0152104	0679	1259
DUNN, DONALD		189086	Check Total:	26.88	10/6/2009	0001087	0581	
DUPLICATOR SALES AND		188722	Check Total:	972.46	10/6/2009	0011075	0610	
E'TOWN ELECTRIC SERV		188723	Check Total:	112.20	10/6/2009	9731087	0663	087X
E'TOWN ELECTRIC SERV		189202	Check Total:	8.78	10/6/2009	0755101	0663	
E'TOWN EXTERMINATING		188724	Check Total:	3,060.00	10/6/2009	0121087	0425	087X
E'TOWN LAUNDRY & CLE		188725	Check Total:	4,349.52	10/6/2009	9701219	0594	
E'TOWN PAINT & DECOR		188726	Check Total:	20.00	10/6/2009	1751087	0690	087X
E'TOWN SMALL ENGINE		188727	Check Total:	233.21	10/6/2009	0401087	0433	9040
E'TOWN TRAVEL AGENCY		188728	Check Total:	1,443.50	10/6/2009	0752053	0582	5189
E'TOWN TRUE VALUE		188588	Check Total:	15.33	9/23/2009	0771087	0690	087X
E'TOWN TRUE VALUE		188613	Check Total:	17.46	9/30/2009	0901087	0690	087X
E'TOWN TRUE VALUE		189203	Check Total:	5.99	10/6/2009	0405101	0663	
E'TOWN WATER & GAS		188572	Check Total:	550.65	9/16/2009	0131987	0621	
E'TOWN WATER & GAS		188589	Check Total:	682.18	9/23/2009	0201987	0411	
E'TOWN WINNELSON CO		188573	Check Total:	511.62	9/16/2009	9851087	0731	087X
E'TOWN WINNELSON CO		188590	Check Total:	1,012.59	9/23/2009	9201087	0690	087X
E'TOWN WINNELSON CO		188614	Check Total:	650.74	9/30/2009	0141087	0690	087X
EAST HARDIN MIDDLE S		188729	Check Total:	1,500.00	10/6/2009	0051118	0735	9005
EBSCO INFORMATION SE		188730	Check Total:	1,213.43	10/6/2009	0131059	0642	9013
ECK, MIKE		188731	Check Total:	75.00	10/6/2009	0005565	0339	071X
ECS LEARNING SYSTEMS		188732	Check Total:	65.48	10/6/2009	2102121	0643	4249
EDLIN, TERESA		189087	Check Total:	78.54	10/6/2009	0402104	0581	1250
EDU-KINESTHETICS INC		188733	Check Total:	253.35	10/6/2009	0002121	0643	4249
EDUCATIONAL RESEARCH		188734	Check Total:	88.00	10/6/2009	0011075	0643	
EDWARDS, DEBORAH JOA		189088	Check Total:	159.18	10/6/2009	0052104	0582	1250
EFCO CORPORATION		189035	Check Total:	12,884.99	10/6/2009	0003610	0690	8808
EINSTRUCTION		188735	Check Total:	1,188.00	10/6/2009	0501118	0734	060X
ELITE HVAC SERVICES		188574	Check Total:	2,435.90	9/16/2009	0171087	0431	087X
ELLIOTT, MIRANDA		189089	Check Total:	355.32	10/6/2009	0002121	0582	4249
ELLIS, DWAYNE		188736	Check Total:	240.00	10/6/2009	0005565	0339	071X
ELMORE, KIM C		189090	Check Total:	33.60	10/6/2009	0001137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EMBERTON, DENISE		189091	Check Total:	144.69	10/6/2009	0002121	0581	4249
ENABLING DEVICES		188737	Check Total:	478.70	10/6/2009	0002013	0734	1629
ENGINEERING DESIGN G		188738	Check Total:	9,460.00	10/6/2009	0003611	0336	8810
ERIC ARMIN INC		188739	Check Total:	856.10	10/6/2009	0901118	0643	9090
ERIKA RECORD LLC		189204	Check Total:	270.37	10/6/2009	0135101	0663	
ETA CUISENAIRE		188740	Check Total:	570.86	10/6/2009	0002124	0643	3450
FARMER, DAVID		189092	Check Total:	159.00	10/6/2009	0081118	0582	9008
FASTENAL COMPANY		188741	Check Total:	118.65	10/6/2009	9201087	0690	087X
FCCLA STORE/API		188742	Check Total:	84.20	10/6/2009	0131118	0645	9013
FERGUSON ENTERPRISES		189036	Check Total:	24,693.35	10/6/2009	0003610	0690	8808
FIRST CITIZENS BANK		188743	Check Total:	500.00	10/6/2009	0003212	0339	
FIRST LINE SPECIALTY		188744	Check Total:	90.00	10/6/2009	0001022	0549	099X
FISHER AUTO PARTS		188745	Check Total:	444.52	10/6/2009	9011096	0669	
FISHER SCIENTIFIC		188746	Check Total:	1,615.87	10/6/2009	0131118	0610	9013
FISHER SCIENTIFIC		188747	Check Total:	3,649.80	10/6/2009	0132118	0735	3209
FLOWERS FLOWERS		188575	Check Total:	27.50	9/16/2009	110	1990	
FOLLETT EDUCATIONAL		188748	Check Total:	1,360.33	10/6/2009	9791198	0644	031X
FOLLETT LIBRARY RESO		188749	Check Total:	8,234.36	10/6/2009	0771059	0641	9077
FOLLETT SOFTWARE CO.		188750	Check Total:	904.55	10/6/2009	0302013	0648	1629
FOOD LION		188751	Check Total:	58.09	10/6/2009	0751118	0610	9075
FOSTER, DONNA		189093	Check Total:	136.00	10/6/2009	0011099	0582	
FOUSER ENVIROMENTAL		188752	Check Total:	135.00	10/6/2009	0051087	0339	087X
FRAME, ARLENE		188753	Check Total:	659.63	10/6/2009	0002053	0320	3109D
FRANCOTYP-POSTALIA M		188754	Check Total:	120.00	10/6/2009	0131118	0531	9013
FRYSCKY INC		188755	Check Total:	40.00	10/6/2009	2102104	0810	1259
FT KNOX LEADERS CLUB		188591	Check Total:	100.00	9/23/2009	0011099	0582	
G.M. GLASS & MIRROR		188756	Check Total:	1,032.00	10/6/2009	0751087	0432	087X
GALT HOUSE HOTEL &		188757	Check Total:	1,359.60	10/6/2009	0002053	0582	3109D
GENE RAY ELECTRIC CO		188758	Check Total:	3,514.75	10/6/2009	1751087	0431	087X
GENERAL RUBBER & PLA		188759	Check Total:	42.00	10/6/2009	0141087	0690	087X
GIORGIO FOODS INC		189205	Check Total:	5,991.20	10/6/2009	9735101	0630	
GOFF, TRACEY		189094	Check Total:	101.85	10/6/2009	0002121	0581	4249
GOODMAN, TERRI L		189095	Check Total:	49.56	10/6/2009	1682104	0581	1250
GOPHER SPORT		188760	Check Total:	172.49	10/6/2009	0171118	0690	9017
GORDON FOOD SERVICE		189206	Check Total:	129,532.70	10/6/2009	0145101	0690	
GRAHAM, KELLY		188761	Check Total:	16.80	10/6/2009	0171118	0339	9017
GRAYBAR ELECTRIC CO		188762	Check Total:	750.50	10/6/2009	0001013	0663	013X
GREEN ACRES LAWN &		188763	Check Total:	3,058.00	10/6/2009	0791087	0424	087X
GREEN RIVER EDUCATIO		188764	Check Total:	50.00	10/6/2009	0131077	0582	9013
GRIDER, MYRNA		189096	Check Total:	10.00	10/6/2009	9011092	0334	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GRIFFIN GATE MARRIOT		188765	Check Total:	306.24	10/6/2009	0011080	0582	
GTM SPORTSWEAR		188766	Check Total:	715.40	10/6/2009	0752118	0610	3109
GUMDROP BOOKS		188767	Check Total:	803.20	10/6/2009	0051059	0641	9005
HAGGERTY, BRUCE		189097	Check Total:	71.40	10/6/2009	0002053	0582	4250
HAHN, RICHARD		189098	Check Total:	148.68	10/6/2009	1681087	0581	9168
HALL, KRISTIN B		189099	Check Total:	126.00	10/6/2009	0752140	0582	3480
HAMILTON, KATHIE		189100	Check Total:	79.80	10/6/2009	0142053	0582	10L9B
HAMILTON, MARY E		189101	Check Total:	44.10	10/6/2009	9011091	0581	
HAMMOND & STEPHENS		188768	Check Total:	69.24	10/6/2009	0771031	0674	9077
HANCOCK FABRICS		188769	Check Total:	21.60	10/6/2009	0142118	0610	5509
HANDWRITING WITHOUT		188770	Check Total:	363.15	10/6/2009	0002121	0643	4249
HANG SAFE HOOKS		188771	Check Total:	258.50	10/6/2009	0002006	0610	1350
HANNIFAN, JOHN J.		188576	Check Total:	165.00	9/16/2009	0011099	0339	
HARCOURT OUTLINES, I		188772	Check Total:	778.17	10/6/2009	0081118	0674	9008
HARDIN CO INDEPENDEN		188773	Check Total:	20.00	10/6/2009	0301059	0642	9030
HARDIN CO WATER #1		188592	Check Total:	12,029.26	9/23/2009	0011087	0411	
HARDIN CO WATER #1		188615	Check Total:	3,730.50	9/30/2009	0151987	0419	
HARDIN CO WATER #2		188593	Check Total:	4,836.33	9/23/2009	1901987	0411	
HARDIN CO WATER #2		188616	Check Total:	28.61	9/30/2009	0181987	0411	
HARDIN EYE WEAR		188774	Check Total:	20.00	10/6/2009	0801104	0680	012X
HARSHAW TRANE SERVIC		188775	Check Total:	132.31	10/6/2009	9201087	0690	087X
HAYES, LAURA BETH		189102	Check Total:	75.60	10/6/2009	0142053	0582	1400
HCBE DIVISION OF CHI		188776	Check Total:	3,101.49	10/6/2009	0751077	0630	9075
HD SUPPLY WATERWORK		188777	Check Total:	591.60	10/6/2009	1681087	0690	087X
HEAVENLY HAM		188778	Check Total:	112.50	10/6/2009	0142104	0630	1250
HECKMAN BINDERY		188779	Check Total:	329.03	10/6/2009	0001029	0649	
HENDRICK, LARRY		189103	Check Total:	56.28	10/6/2009	1902140	0581	3480
HENNEQUANT, REGINA M		189104	Check Total:	57.96	10/6/2009	0001013	0581	013X
HERB JONES CHEVROLET		188780	Check Total:	432.63	10/6/2009	9011097	0669	
HERITAGE-CRYSTAL CLE		188781	Check Total:	149.31	10/6/2009	9011096	0669	
HERNANDEZ, WILLIAM T		188782	Check Total:	70.00	10/6/2009	0005565	0339	071X
HILL, JOAN		189105	Check Total:	30.24	10/6/2009	0402006	0581	1350
HILLYARD		188783	Check Total:	4,040.32	10/6/2009	0791087	0690	9079
HOLIDAY INN		188784	Check Total:	128.39	10/6/2009	2001198	0582	103X
HOLIDAY INN @ HURSTB		188785	Check Total:	89.90	10/6/2009	0142053	0582	5509
HOLIDAY INN EXPRESS		188786	Check Total:	531.96	10/6/2009	0132053	0320	3209
HOOKER, LISA R		189106	Check Total:	10.08	10/6/2009	0751077	0582	9075
HORIZON SOFTWARE INT		189207	Check Total:	1,681.50	10/6/2009	9735101	0734	
HORN, MARY LYNN		189107	Check Total:	14.70	10/6/2009	0001137	0581	
HOUGHTON MIFFLIN HAR		188787	Check Total:	158,481.47	10/6/2009	0401118	0644	9040

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HOUSH, LARRI G		189108	Check Total:	45.00	10/6/2009	1801198	0582	103X
HUB CITY GLASS AND M		188788	Check Total:	70.00	10/6/2009	1901087	0690	087X
HUB CITY PRINTING		188789	Check Total:	9,626.00	10/6/2009	0001022	0559	099X
HUFF, AMY		189109	Check Total:	343.55	10/6/2009	0001013	0581	013X
HUNDLEY, JOHN ANDREW		189110	Check Total:	29.40	10/6/2009	0152104	0582	1259
HUNT TRACTOR & EQUIP		188790	Check Total:	235.40	10/6/2009	0301087	0442	087X
I-SAFE INC		188791	Check Total:	250.00	10/6/2009	0801059	0648	9080
INGRAM, DANA		189111	Check Total:	58.80	10/6/2009	0081118	0582	9008
INK SOLUTION		188792	Check Total:	2,574.78	10/6/2009	0181059	0734	9018
IRELAND, CONNIE		189112	Check Total:	101.64	10/6/2009	0001013	0581	013X
JACOBI SALES INC.		188793	Check Total:	491.03	10/6/2009	0051087	0433	9005
JACOBI, DIANA		189113	Check Total:	52.92	10/6/2009	0011075	0581	
JAMES, GAIL		189114	Check Total:	45.57	10/6/2009	0792006	0581	1350
JEFFERSON CO PUBLIC		188794	Check Total:	5,074.19	10/6/2009	2002198	0643	3130
JENKINS ESSEX CONST		188795	Check Total:	288,471.25	10/6/2009	0003611	0450	8849
JKM TRAINING INC		188796	Check Total:	470.00	10/6/2009	0002053	0582	4019
JOHN CONTI COFFEE CO		188577	Check Total:	136.21	9/16/2009	110	1990	
JOHN HARDIN HIGH SCH		188617	Check Total:	1,500.00	9/30/2009	013110	1990	
JOHN HARDIN HIGH SCH		188797	Check Total:	1,400.00	10/6/2009	0131118	0673	9013
JOHN R GREEN COMPANY		188798	Check Total:	22.23	10/6/2009	0081118	0610	9008
JONES, LORINDA		188799	Check Total:	562.50	10/6/2009	0002121	0339	0340
JONES-NYARKO, BERNIC		189115	Check Total:	42.00	10/6/2009	0002121	0582	4249
JOSTENS INC		188800	Check Total:	44.00	10/6/2009	1751118	0891	086X
JP INTERVENTIONS INC		188801	Check Total:	180.00	10/6/2009	0752104	0339	1250
JTM PROVISIONS CO		189208	Check Total:	14,346.00	10/6/2009	9735101	0630	
JUNIOR LIBRARY GUILD		188802	Check Total:	4,940.50	10/6/2009	0051059	0642	9005
JW PEPPER & SON INC		188803	Check Total:	798.86	10/6/2009	0751118	0610	9075
KAESP		188804	Check Total:	375.00	10/6/2009	2102053	0582	1409
KAHLDEN, CHARISSA		189116	Check Total:	196.56	10/6/2009	0142104	0581	1250
KAPT		188805	Check Total:	200.00	10/6/2009	9011091	0582	
KAR PRODUCTS INC.		188806	Check Total:	120.17	10/6/2009	9011096	0669	
KASBO		188807	Check Total:	125.00	10/6/2009	0011080	0582	
KCA (KY COUNSELING A		188808	Check Total:	670.00	10/6/2009	0202053	0582	1400
KELLEY, JIMMIE DEE		189117	Check Total:	247.62	10/6/2009	0001052	0582	
KELLEY, MICHAEL		189118	Check Total:	128.10	10/6/2009	0001013	0581	013X
KENDALL/HUNT PUB CO		188809	Check Total:	148.39	10/6/2009	0131118	0643	9013
KERR OFFICE GROUP		188810	Check Total:	17,219.65	10/6/2009	0771118	0690	9077
KET		188811	Check Total:	180.00	10/6/2009	1752067	0643	3730
KING, ROBERT S P		189119	Check Total:	325.43	10/6/2009	0001052	0581	
KNIGHT'S MECHANICAL		188578	Check Total:	5,993.29	9/16/2009	1681087	0431	087X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KNIGHT'S MECHANICAL		188594	Check Total:	5,906.78	9/23/2009	0501087	0431	087X
KNOWLEDGE UNLIMITED		188812	Check Total:	447.00	10/6/2009	1752067	0642	3730
KOCH AIR LLC		189037	Check Total:	2,268.42	10/6/2009	0003610	0690	8808
KOPP, MARK		189120	Check Total:	225.54	10/6/2009	0001052	0582	
KOTARSKI, NANCY		189121	Check Total:	36.12	10/6/2009	0002124	0581	3450
KROGER		188813	Check Total:	585.04	10/6/2009	1901118	0610	9190
KY ASSOC ACADEMIC CO		188814	Check Total:	934.95	10/6/2009	1681118	0643	9168
KY ASSOC FOR PSYCHOL		188815	Check Total:	1,150.00	10/6/2009	0002121	0582	4249
KY ASSOC SCHOOL COUN		188816	Check Total:	1,046.00	10/6/2009	0801077	0643	9080
KY ASSOCIATION SCHOO		188817	Check Total:	1,350.00	10/6/2009	0772053	0582	3209
KY COUNCIL FOR EXCEP		188818	Check Total:	105.00	10/6/2009	0002123	0582	4249
KY COUNCIL FOR SOCIA		188819	Check Total:	400.00	10/6/2009	2001198	0582	103X
KY MONTHLY MAGAZINE		188820	Check Total:	1,105.00	10/6/2009	0001022	0549	099X
KY READING ASSOC/IRA		188821	Check Total:	150.00	10/6/2009	0801031	0582	9080
KY SCHOOL BOARDS AS		188822	Check Total:	882.01	10/6/2009	0011098	0810	
KY SCHOOL PLANT		188823	Check Total:	390.00	10/6/2009	9201134	0582	
KY SCHOOL SERVICE		188824	Check Total:	775.73	10/6/2009	0751118	0610	9075
KY STATE FAIR		188825	Check Total:	32.00	10/6/2009	2001198	0894	103X
KY STATE TREASURER		188618	Check Total:	73,150.95	9/30/2009	10	7461	
KY UTILITIES COMPANY		188595	Check Total:	68,531.70	9/23/2009	9011087	0622	
KY UTILITIES COMPANY		188826	Check Total:	75.00	10/6/2009	0902104	0680	1250
LAB COMPUTERS INC		188827	Check Total:	7,635.00	10/6/2009	0002121	0734	4249
LAKESHORE LEARNING M		188828	Check Total:	688.65	10/6/2009	0141118	0643	9014
LAMPO GROUP INC		188829	Check Total:	136.77	10/6/2009	0751118	0643	9075
LANCASTER, ELIZABETH		189122	Check Total:	198.80	10/6/2009	0002006	0581	3430
LAND O'LAKES INC		189209	Check Total:	6,142.80	10/6/2009	9735101	0630	
LANHAM, C BAUTE		189123	Check Total:	66.78	10/6/2009	0001013	0581	013X
LARSEN, LUZ C		189124	Check Total:	101.08	10/6/2009	0002118	0582	3110
LAWRENCE, MARGARET		189125	Check Total:	129.36	10/6/2009	0002121	0581	4249
LEARNING ZONEXPRESS		188830	Check Total:	129.44	10/6/2009	0131118	0645	9013
LEE'S FAMOUS RECIPE		188831	Check Total:	55.90	10/6/2009	2102104	0630	1259
LEE, MELISSA		188579	Check Total:	200.00	9/16/2009	0002053	0320	4018
LEONARD BRUSH & CHEM		188832	Check Total:	940.20	10/6/2009	9201087	0690C	087X
LERNER PUBLICATIONS		188833	Check Total:	141.21	10/6/2009	0201059	0641	9020
LEWIS, ROBERT B		189126	Check Total:	381.25	10/6/2009	0001029	0582	
LEXINGTON EMBASSY SU		188834	Check Total:	407.67	10/6/2009	9201134	0582	
LIBERTY PRINTING		188835	Check Total:	1,996.52	10/6/2009	0001029	0559	
LIBRARIAN'S BOOK EXP		188836	Check Total:	287.10	10/6/2009	0171059	0641	9017
LIBRARIANS' CHOICE		188837	Check Total:	207.56	10/6/2009	1681059	0641	9168
LIGHTSPEED TECHNOLOG		188838	Check Total:	14,310.00	10/6/2009	0152121	0734	4249

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LILLY, ANGELA BROWN		189127	Check Total:	159.60	10/6/2009	0002121	0581	4249
LK TAPP AND SONS		188839	Check Total:	1,065.01	10/6/2009	0751087	0690	087X
LONG'S ELECTRONIC'S		188840	Check Total:	946.00	10/6/2009	0001013	0663	013X
LOOKOUT BOOKS		188841	Check Total:	185.55	10/6/2009	0171059	0641	9017
LOUISVILLE COOLER MF		189210	Check Total:	24,123.00	10/6/2009	0205101	0731	2169
LOUISVILLE FIRE &		188842	Check Total:	36.50	10/6/2009	0131087	0432	087X
LOUISVILLE GAS AND E		188619	Check Total:	81.03	9/30/2009	0121987	0621	
LOVINS, JOHN BART		189128	Check Total:	598.04	10/6/2009	0001022	0584	099X
LOWE'S COMPANIES, IN		188843	Check Total:	3,001.45	10/6/2009	0131087	0698	9013
LPR PUBLICATIONS		188844	Check Total:	3,103.32	10/6/2009	0002121	0643	4249
LS&S		188845	Check Total:	42.90	10/6/2009	0002121	0734	4249
LUNCHBYTE SYSTEMS		189211	Check Total:	275.00	10/6/2009	9735101	0899	
LaDUKE'S LAWN SPRINK		188846	Check Total:	947.00	10/6/2009	1901087	0424	087X
M&R LAWN CARE INC		188620	Check Total:	1,350.00	9/30/2009	0131087	0424	087X
M&R LAWN CARE INC		188847	Check Total:	136.76	10/6/2009	0771087	0698	9077
M-B ELECTRONICS AUDI		188848	Check Total:	27.69	10/6/2009	0201013	0663	013X
MAJOR IMAGING SYSTEM		188596	Check Total:	69.21	9/23/2009	0401118	0610	9040
MAJOR IMAGING SYSTEM		188849	Check Total:	216.47	10/6/2009	0771077	0610	9077
MANNERINOS SHEET MUS		188850	Check Total:	98.00	10/6/2009	2101118	0610	9210
MARCO PRODUCTS INC		188851	Check Total:	119.95	10/6/2009	0201031	0645	9020
MARKERTEK		188852	Check Total:	462.06	10/6/2009	0005565	0433	071X
MARSHMEDIA		188853	Check Total:	175.89	10/6/2009	0001188	0645	
MARTECH		188854	Check Total:	289.60	10/6/2009	0001022	0610	099X
MASON, JANELLE		189129	Check Total:	57.54	10/6/2009	0501104	0581	012X
MASTERS SUPPLY		188855	Check Total:	1,253.75	10/6/2009	9011087	0690	087X
MAUZY, EVGENIA		189130	Check Total:	72.58	10/6/2009	0002053	0582	3109D
MAYER-JOHNSON LLC		188856	Check Total:	129.00	10/6/2009	1902121	0648	4249
MAYS, ROBYN		189131	Check Total:	72.66	10/6/2009	0002121	0581	4249
MCDOUGAL LITTELL INC		188857	Check Total:	2,249.40	10/6/2009	0132118	0644	5189
MCGRAW-HILL COMPANIE		188858	Check Total:	15,636.86	10/6/2009	1652118	0644	3919
MCKINNEY LOCKSMITH S		188859	Check Total:	895.49	10/6/2009	0151087	0690	087X
MCKINNEY LOCKSMITH S		189212	Check Total:	13.80	10/6/2009	9735101	0899	
MCM ELECTRONICS		188860	Check Total:	1,984.20	10/6/2009	0001013	0663	013X
MCNUTT CONSTRUCTION		188861	Check Total:	191,849.65	10/6/2009	0003611	0450	8818
MEDCO COMPANY		188862	Check Total:	14.75	10/6/2009	0401118	0692	9040
MERRY, LOIS J		189132	Check Total:	50.00	10/6/2009	0001204	0899	14PX
MEYER, ANDREA		189133	Check Total:	85.68	10/6/2009	0001137	0581	
MEYER, HEATH		189134	Check Total:	143.08	10/6/2009	0001013	0581	013X
MICHIGAN BRAILLE TRA		188863	Check Total:	323.65	10/6/2009	0002121	0643	4249
MILBY, GARY		189135	Check Total:	103.74	10/6/2009	0011080	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MILLER, LISA M		189136	Check Total:	93.24	10/6/2009	0005565	0581	071X
MILLER, REBECCA		189137	Check Total:	100.68	10/6/2009	0752145	0582	3480
MISSOULA CHILDREN'S		188864	Check Total:	1,125.00	10/6/2009	0001022	0339	099X
MODERN SUPPLY COMPAN		188865	Check Total:	36.10	10/6/2009	9201087	0690	087X
MONDAY, REBECCA JILL		189138	Check Total:	38.22	10/6/2009	0002006	0581	3430
MONTANA REPERTORY		188866	Check Total:	9,440.00	10/6/2009	0001022	0339	099X
MOORE, DOROTHY		189139	Check Total:	851.34	10/6/2009	0001137	0581	
MOORE, ROBERT		189140	Check Total:	76.44	10/6/2009	0001137	0581	
MORGAN, DONALD		189141	Check Total:	120.12	10/6/2009	0051087	0581	9005
MOVIE LICENSING USA		188867	Check Total:	360.00	10/6/2009	0771059	0645	9077
MULTI-HEALTH SYSTEMS		188868	Check Total:	543.56	10/6/2009	0002121	0646	4249
MUSE, TERRY		189142	Check Total:	372.10	10/6/2009	0001030	0581	
MYERS, EVA L		189143	Check Total:	70.56	10/6/2009	0001087	0581	
NAPA AUTO PARTS		188869	Check Total:	197.53	10/6/2009	9011096	0669	
NASCO		188870	Check Total:	350.50	10/6/2009	0751118	0610	9075
NATIONAL ASSOC PUPIL		188871	Check Total:	425.00	10/6/2009	9011091	0582	
NATIONAL GEOGRAPHIC		188872	Check Total:	42.00	10/6/2009	2002198	0642	3130
NATIONAL PEN CORPORA		188873	Check Total:	142.95	10/6/2009	0051077	0610	9005
NATIONAL PROFESSIONA		188874	Check Total:	22,412.50	10/6/2009	0002121	0643	4249
NCS PEARSON INC		188875	Check Total:	6,212.00	10/6/2009	0002006	0646	4239
NEESE, SHERRI		189144	Check Total:	11.76	10/6/2009	0402006	0581	1350
NEUMAN & ASSOCIATES		188876	Check Total:	8,545.82	10/6/2009	0901087	0339	087X
NEW HIGHLAND ELEMENT		188877	Check Total:	303.56	10/6/2009	0401118	0531	9040
NEWS ENTERPRISE		188878	Check Total:	2,017.24	10/6/2009	0201059	0642	9020
NEWS ENTERPRISE		188879	Check Total:	169.84	10/6/2009	2102104	0542	1259
NEWS-2-YOU INC		188880	Check Total:	140.00	10/6/2009	0051121	0648	9005
NICHOLSON, DONNA E		188881	Check Total:	903.10	10/6/2009	0002053	0320	3109D
NOLIN RURAL ELECTRIC		188597	Check Total:	122,095.76	9/23/2009	0501987	0622	
NOLIN RURAL ELECTRIC		188882	Check Total:	200.00	10/6/2009	0141104	0680	012X
NORLIGHT TELECOMMUNI		188580	Check Total:	14,308.04	9/16/2009	0001013	0533	013X
NORRENBROCK CO INC		189038	Check Total:	98,053.63	10/6/2009	0003610	0690	8808
NORTH COAST MEDICAL		188883	Check Total:	21.58	10/6/2009	0002121	0643	4249
NORTH HARDIN HIGH SC		188884	Check Total:	2,429.32	10/6/2009	0751077	0531	9075
NORTHERN KENTUCKY UN		188885	Check Total:	200.00	10/6/2009	0142118	0648	10L8A
OCTAVO, INC		188886	Check Total:	223.37	10/6/2009	0181118	0610	9018
OFFICE DEPOT		188887	Check Total:	10,697.90	10/6/2009	0171077	0610	9017
OFFICE DEPOT		189213	Check Total:	17.99	10/6/2009	9735101	0610	
OFFICEMAX		188888	Check Total:	14,933.87	10/6/2009	0751118	0610	9075
OFFICEMAX		189214	Check Total:	667.79	10/6/2009	9735101	0610	
OFFICEWARE		188621	Check Total:	313.34	9/30/2009	0081077	0443	9008

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OFFICEWARE		188889	Check Total:	1,036.44	10/6/2009	0051118	0443	9005
ORIENTAL TRADING CO		188890	Check Total:	1,797.93	10/6/2009	0141031	0610	9014
OTTER CREEK INSTITUT		188891	Check Total:	879.39	10/6/2009	0142118	0643	10L8A
OUTDOOR POWER SOURCE		188892	Check Total:	17.52	10/6/2009	9201087	0690	087X
OVESEN, THERESA		189145	Check Total:	94.70	10/6/2009	0772104	0581	1250
PACKAGES AND MORE		188893	Check Total:	23.39	10/6/2009	0001022	0531	099X
PARRETT, SUZANNE		189146	Check Total:	127.26	10/6/2009	0202104	0582	1250
PAUL DAVIS RESTORATI		188598	Check Total:	32,460.51	9/23/2009	0501087	0432	087X
PAYNE'S LAWN SERVICE		188894	Check Total:	1,580.00	10/6/2009	0131087	0424	087X
PCI EDUCATIONAL PUBL		188895	Check Total:	400.36	10/6/2009	0131121	0643	9013
PEAK, DELBERT E		189147	Check Total:	11.97	10/6/2009	0001087	0581	
PEARSON EDUCATION		188896	Check Total:	1,206.63	10/6/2009	9762198	0643	3149
PEARSON EDUCATION		188897	Check Total:	1,570.74	10/6/2009	0202121	0646	4249
PECK FLANNERY GREAM		188898	Check Total:	59.09	10/6/2009	0003611	0339	8818
PEDEN, JEFF		188599	Check Total:	30.00	9/23/2009	0001114	0610	091X
PELLEGRINO, SUSAN		189148	Check Total:	88.36	10/6/2009	0002053	0582	3109D
PENNING, SUSAN G		189149	Check Total:	163.80	10/6/2009	0002121	0581	4249
PENWORTHY COMPANY		188899	Check Total:	308.77	10/6/2009	0171059	0641	9017
PETROLEUM TRADERS CO		188900	Check Total:	98,312.41	10/6/2009	9011096	0627	
PHILLIPS, LORI		189150	Check Total:	71.40	10/6/2009	0751077	0582	9075
PHONIC EAR, INC.		188901	Check Total:	46.00	10/6/2009	0201013	0663	013X
PHOTO ID SYSTEMS & S		188902	Check Total:	1,906.48	10/6/2009	0011099	0734	
PIKE, ANGELA D		189151	Check Total:	97.40	10/6/2009	0002053	0582	3109D
PITVOREC, ROBIN		189152	Check Total:	72.24	10/6/2009	0002117	0582	3110
PLAK SMACKER		188903	Check Total:	184.73	10/6/2009	0002006	0610	1350
PLANK ROAD PUBLISHIN		188904	Check Total:	64.40	10/6/2009	0081118	0610	9008
PLAY IT AGAIN SPORTS		188905	Check Total:	587.00	10/6/2009	0802104	0610	1259
PLUMBERS SUPPLY CO		188906	Check Total:	93.80	10/6/2009	0141087	0733	087X
PLUMBERS SUPPLY CO		188907	Check Total:	30.82	10/6/2009	1901087	0690	087X
POSITIVE PROMOTIONS		188908	Check Total:	383.35	10/6/2009	0082104	0610	1250
POSTAGE BY PHONE PLU		188600	Check Total:	3,000.00	9/23/2009	0001080	0531	
PRENTICE HALL		188909	Check Total:	61,912.63	10/6/2009	0131918	0644	031X
PRESENTATION SOLUTIO		188910	Check Total:	412.62	10/6/2009	0791077	0734	9079
PRO-ED		188911	Check Total:	217.80	10/6/2009	0002121	0643	4249
PROFESSIONAL DEVELOP		188912	Check Total:	450.00	10/6/2009	0752053	0643	5189
PROPES, DONNA		189153	Check Total:	24.36	10/6/2009	0302104	0582	1250
PURCHASE POWER		188913	Check Total:	48.98	10/6/2009	0501077	0610	060X
QPTS INC		188914	Check Total:	36.00	10/6/2009	0792104	0810	1259
QUALITY KITCHEN SERV		189215	Check Total:	500.40	10/6/2009	0135101	0663	
QUILL CORPORATION		188915	Check Total:	1,328.01	10/6/2009	0051118	0734	9005

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RABEN TIRE COMPANY		188916	Check Total:	9,986.47	10/6/2009	9011096	0662	
RADCLIFF ELECTRIC SU		189039	Check Total:	114,262.70	10/6/2009	0003610	0690	8808
RADCLIFF ELECTRIC SU		189216	Check Total:	22.56	10/6/2009	0755101	0663	
RALPH COVERT PERF		188601	Check Total:	3,075.00	9/23/2009	0001022	0339	099X
RANKIN, DOLORES		189154	Check Total:	17.64	10/6/2009	0002124	0581	3450
RECOVERY CONSULTING		188581	Check Total:	217.77	9/16/2009	0001087	0339	
RENA SHAGAN ASSOCIAT		188917	Check Total:	2,560.00	10/6/2009	0001022	0339	099X
RENAISSANCE LEARNING		188602	Check Total:	1,000.00	9/23/2009	0401059	0648	9040
RENAISSANCE LEARNING		188918	Check Total:	5,160.29	10/6/2009	0171118	0648	9017
RENAISSANCE LEARNING		188919	Check Total:	398.00	10/6/2009	1651059	0648	9165
REPUBLIC DIESEL INC		188920	Check Total:	923.56	10/6/2009	9011096	0663	
RESOLUTION INC		188921	Check Total:	105.00	10/6/2009	1901087	0339	087X
REYNOLDS, LEAH		189155	Check Total:	95.71	10/6/2009	0001118	0581	
RHONDA M LOCKWOOD		189156	Check Total:	127.26	10/6/2009	0002121	0581	4249
RHONDA'S STITCHES &		188922	Check Total:	39.75	10/6/2009	9011091	0690	
RICH PRODUCTS CORP		189217	Check Total:	4,065.60	10/6/2009	9735101	0630	
RIDE-WRIGHT TIRE		188923	Check Total:	209.90	10/6/2009	9201087	0662	087X
RIDGEWAY DISTRIBUTOR		188924	Check Total:	2,345.70	10/6/2009	9011096	0669	
RINEYVILLE SMALL ENG		188925	Check Total:	44.43	10/6/2009	2101087	0663	9210
ROBERT BROOKE & ASSO		188926	Check Total:	38.34	10/6/2009	1901087	0690	087X
ROBERTS, DEANNA		189157	Check Total:	71.40	10/6/2009	0002123	0582	4249
ROBERTS, STEPHEN R		189158	Check Total:	164.60	10/6/2009	2001198	0582	103X
ROBY'S COUNTRY GARDE		189218	Check Total:	16,029.50	10/6/2009	0175101	0630	
ROCHESTER 100 INC		188927	Check Total:	380.00	10/6/2009	0791118	0610	9079
ROGERS, CARLIE		189159	Check Total:	153.40	10/6/2009	0002053	0582	3109D
ROY, JENNIFER		189160	Check Total:	52.08	10/6/2009	0002121	0581	4249
ROYAL MUSIC COMPANY		188928	Check Total:	230.60	10/6/2009	1901118	0610	9190
RSC EQUIPMENT RENTAL		188929	Check Total:	74.10	10/6/2009	2101087	0442	087X
RYAN, GINA		189161	Check Total:	169.68	10/6/2009	0005565	0581	071X
SAFEGUARD BUSINESS S		188930	Check Total:	63.10	10/6/2009	2101977	0610	
SAGE PUBLICATIONS IN		188931	Check Total:	109.80	10/6/2009	0002121	0643	4249
SAM'S CLUB DIRECT		188622	Check Total:	265.00	9/30/2009	0171118	0810	9017
SAM'S CLUB DIRECT		188932	Check Total:	1,653.90	10/6/2009	0131118	0734	9013
SAM'S SEPTIC SERVICE		188933	Check Total:	125.00	10/6/2009	1901087	0432	087X
SAMMONS PRESTON INC		188934	Check Total:	1,232.49	10/6/2009	0002121	0610	4249
SAMPLE, JOAN		189162	Check Total:	99.54	10/6/2009	0002121	0581	4249
SANTEK		188935	Check Total:	60.34	10/6/2009	0751087	0421	087X
SARA LEE BAKERY GROU		189219	Check Total:	5,761.05	10/6/2009	0145101	0630	
SARCOM, INC.		188936	Check Total:	1,727.00	10/6/2009	9822008	0734	3149
SAX ARTS AND CRAFTS		188937	Check Total:	2,319.47	10/6/2009	0001011	0610	130X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHAEFER, YVONNE		189163	Check Total:	67.64	10/6/2009	0302053	0582	1409
SCHOLASTIC BOOK CLUB		188938	Check Total:	74.08	10/6/2009	0151118	0643	9015
SCHOLASTIC BOOK FAIR		188939	Check Total:	184.65	10/6/2009	0002797	0892	3109M
SCHOLASTIC INC		188940	Check Total:	5,582.49	10/6/2009	0201118	0642	9020
SCHOLASTIC SOFTWARE		188941	Check Total:	83.55	10/6/2009	0501118	0643	9050
SCHOOL HEALTH CORP		188942	Check Total:	795.20	10/6/2009	0001037	0692	
SCHOOL IMPROVEMENT N		188943	Check Total:	50,600.00	10/6/2009	0002053	0320	3109D
SCHOOL SPECIALTY INC		188944	Check Total:	18,200.91	10/6/2009	0051118	0733	9005
SCHOOL SPECIALTY INC		188945	Check Total:	427.88	10/6/2009	0002121	0643	4249
SCHOOL SPECIALTY INC		188946	Check Total:	35.98	10/6/2009	0132121	0643	4249
SCHWAAB, INC.		188947	Check Total:	120.96	10/6/2009	1651077	0610	9165
SCIENCE KIT INC		188948	Check Total:	3,735.00	10/6/2009	0751118	0643	9075
SCOTT, ERICA M		189164	Check Total:	138.75	10/6/2009	2102104	0581	1259
SEARS		188603	Check Total:	245.77	9/23/2009	1751087	0690	087X
SEGO, MICHELLE		189165	Check Total:	33.60	10/6/2009	0402053	0582	1409
SETON INDENTIFICATIO		188949	Check Total:	268.55	10/6/2009	9201087	0690	087X
SHAGOOL, JAYNE		189166	Check Total:	89.88	10/6/2009	0751065	0581	071X
SHEERAN, CARLENA		189167	Check Total:	121.80	10/6/2009	0002204	0582	1350
SHERMAN DIXIE CONCRE		188950	Check Total:	2,798.00	10/6/2009	1681087	0690	087X
SHERMAN-CARTER-BARNH		188951	Check Total:	17,307.34	10/6/2009	0003610	0336	8808
SHERWIN WILLIAMS		188952	Check Total:	28.83	10/6/2009	2101087	0690	087X
SHOP ANATOMICAL INC		188953	Check Total:	294.00	10/6/2009	0002121	0643	4249
SIGNMAKERS INC		188954	Check Total:	5,059.74	10/6/2009	1901118	0610	9190
SILVER STRONG & ASSO		188955	Check Total:	5,110.00	10/6/2009	0001053	0320	062X
SIMMONS, JAMES R		189168	Check Total:	30.87	10/6/2009	0001087	0581	
SIMPLEXGRINNEL		188956	Check Total:	308.50	10/6/2009	0051087	0432	087X
SIMPLEXGRINNEL		188957	Check Total:	1,971.30	10/6/2009	0141087	0432	087X
SISK, BARBARA		189169	Check Total:	44.14	10/6/2009	0792006	0581	1350
SKALA, DEBORAH		189170	Check Total:	183.12	10/6/2009	0002121	0581	4249
SMART APPLE MEDIA		188958	Check Total:	290.10	10/6/2009	0171059	0641	9017
SMART ED SERVICES		188959	Check Total:	2,276.00	10/6/2009	1802198	0734	3130
SMART SYSTEMS		189220	Check Total:	6,722.00	10/6/2009	9735101	0433	
SMITH, KASEY		189171	Check Total:	96.39	10/6/2009	0002121	0581	4249
SMITH,JAMES U		189172	Check Total:	100.30	10/6/2009	0802104	0581	1259
SOCIAL STUDIES SCHOO		188960	Check Total:	317.33	10/6/2009	0181031	0647	9018
SONITROL SECURITY SY		188961	Check Total:	300.00	10/6/2009	0001013	0433	013X
SOUTH WESTERN COMMUN		188962	Check Total:	14,298.00	10/6/2009	0002013	0734	1629
SOUTHERN STATES HARD		188963	Check Total:	16.06	10/6/2009	0501087	0698	087X
SOUTHERN STATES HARD		189221	Check Total:	1,097.40	10/6/2009	0305101	0623	
SPARKS, DAIVA		189173	Check Total:	60.00	10/6/2009	9791198	0582	103X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SPECIALTY PRODUCTS &		189040	Check Total:	1,269.91	10/6/2009	0003610	0690	8808
SPRINGFIELD STAMP AN		188964	Check Total:	65.00	10/6/2009	0002121	0643	4249
STAPLES		188965	Check Total:	296.36	10/6/2009	0001062	0734	
STAPLES TECHNOLOGY S		188966	Check Total:	1,886.10	10/6/2009	0501118	0734	9050
STEWART, DIANA		189174	Check Total:	61.32	10/6/2009	9752198	0582	3999
STONE HEARTH		188967	Check Total:	1,404.94	10/6/2009	0002797	0630	3109M
STONE, ROSETTA		188968	Check Total:	329.90	10/6/2009	0001124	0645	014X
STUDIES WEEKLY		188969	Check Total:	32.01	10/6/2009	0181118	0642	9018
STUECKER ELECTRIC IN		188970	Check Total:	1,242.00	10/6/2009	1681087	0431	087X
SUBSCRIPTION SERVICE		188971	Check Total:	304.79	10/6/2009	0801059	0642	9080
SUPER DUPER, INC.		188972	Check Total:	454.34	10/6/2009	0141121	0643	9014
SWH SUPPLY COMPANY		188973	Check Total:	158.75	10/6/2009	0141087	0690	087X
SWH SUPPLY COMPANY		189222	Check Total:	70.42	10/6/2009	0135101	0663	
SWIFT ROOFING		188974	Check Total:	260.00	10/6/2009	1751087	0339	087X
SWIFT ROOFING		188975	Check Total:	49,672.80	10/6/2009	0003611	0450	8819
SWIFT ROOFING		188976	Check Total:	58,049.64	10/6/2009	0003611	0450	8829
SWIFT ROOFING		188977	Check Total:	219,094.65	10/6/2009	0003611	0450	8809
SWIS SCHOOL WIDE INF		188978	Check Total:	250.00	10/6/2009	0151077	0648	9015
TABB, ELIZABETH		189175	Check Total:	112.14	10/6/2009	0001037	0581	
TAPE COMPANY, THE		188979	Check Total:	367.81	10/6/2009	0005565	0610	071X
TATE, EARLA		188980	Check Total:	824.40	10/6/2009	0752053	0320	3209G
TEAMWORKS SOLUTIONS		188981	Check Total:	3,570.00	10/6/2009	9201087	0648	087X
TENNANT SALES AND SE		188982	Check Total:	2,439.77	10/6/2009	0141087	0433	087X
TEXTBOOK BROKERS		188983	Check Total:	644.25	10/6/2009	0772118	0644	3919
THERMAL EQUIPMENT		188984	Check Total:	6,125.00	10/6/2009	0151087	0731	087X
THOMAS, MIA		189176	Check Total:	85.26	10/6/2009	0002121	0581	4249
THOMPSON, GREGORY D		189177	Check Total:	74.76	10/6/2009	0801031	0582	9080
THORNTON, RICHARD		189178	Check Total:	204.96	10/6/2009	0011098	0581	
TIGERDIRECT		188985	Check Total:	2,037.21	10/6/2009	9791198	0734	103X
TIME FOR KIDS		188986	Check Total:	499.46	10/6/2009	0201118	0642	9020
TJ SAMSON COMMUNITY		188987	Check Total:	1,100.00	10/6/2009	0002121	0582	4249
TOSHIBA BUSINESS SOL		188582	Check Total:	704.54	9/16/2009	0751118	0610	9075
TOSHIBA BUSINESS SOL		188583	Check Total:	242.73	9/16/2009	1681118	0443	9168
TOSHIBA BUSINESS SOL		188623	Check Total:	959.79	9/30/2009	0751118	0443	9075
TOSHIBA BUSINESS SOL		188988	Check Total:	112.20	10/6/2009	1752067	0433	3730
TOWNSEND PRESS		188989	Check Total:	36.85	10/6/2009	0801121	0643	9080
TRAVIS SCHOOL EQUIPM		188990	Check Total:	7,893.02	10/6/2009	1901118	0733	9190
TRIUMPH LEARNING		188991	Check Total:	368.62	10/6/2009	1651118	0643	9165
TROXELL COMMUNICATIO		188992	Check Total:	11,790.69	10/6/2009	0001013	0663	013X
TRUCK PARTS & SERVIC		188993	Check Total:	503.57	10/6/2009	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRUE VALUE HARDWARE		188994	Check Total:	109.47	10/6/2009	0791087	0690	9079
TRUE VALUE HARDWARE		189223	Check Total:	22.89	10/6/2009	0755101	0663	
TSC STORES		188995	Check Total:	7.77	10/6/2009	0771087	0690	087X
TSC STORES		189224	Check Total:	26.59	10/6/2009	0775101	0663	
TYLER TECHNOLOGIES		188624	Check Total:	612.00	9/30/2009	0001080	0648	
TYLER TECHNOLOGIES		188996	Check Total:	4,997.00	10/6/2009	9011091	0648	
TYSON FOODS, INC.		189225	Check Total:	6,620.70	10/6/2009	9735101	0630	
U.S. TOY COMPANY		188997	Check Total:	31.98	10/6/2009	0901118	0610	9090
UHL TRUCK SALES		188998	Check Total:	8,836.64	10/6/2009	9011096	0669	
UNITED PARCEL SERVIC		188604	Check Total:	13.75	9/23/2009	0001080	0539	
UNITED PARCEL SERVIC		188625	Check Total:	18.67	9/30/2009	0001080	0539	
UNIVERSITY OF KENTUC		188999	Check Total:	315.00	10/6/2009	0751118	0643	9075
UNSELD ADKINS, KIM		189179	Check Total:	263.05	10/6/2009	0002121	0581	4249
US GAMES		189000	Check Total:	236.64	10/6/2009	0901118	0610	9090
US POSTAL SERVICE		188584	Check Total:	43.50	9/16/2009	0001022	0531	099X
US POSTAL SERVICE		189001	Check Total:	30.00	10/6/2009	0182104	0531	1250
US SPECIALTIES		189002	Check Total:	64,413.00	10/6/2009	0003611	0733	8818
VANCE PLUMBING, INC		189003	Check Total:	310.00	10/6/2009	0501087	0442	087X
VINCENT LIGHTING SYS		189004	Check Total:	360.54	10/6/2009	0001022	0690	099X
VINE & BRANCH		189005	Check Total:	4,400.00	10/6/2009	0151087	0339	087X
VINE GROVE ELEMENTAR		189006	Check Total:	367.25	10/6/2009	1651118	0531	9165
VOELKER, SHEILA S		189180	Check Total:	73.00	10/6/2009	0002053	0582	3109D
VULCAN MATERIALS CO		189007	Check Total:	1,219.20	10/6/2009	0051087	0690	087X
VULETA, MARY C		189181	Check Total:	71.40	10/6/2009	0131077	0582	9013
WALKER, ZOLA		189182	Check Total:	43.68	10/6/2009	0202001	0581	1350
WALL STREET JOURNAL		189008	Check Total:	59.00	10/6/2009	0751118	0642	9075
WALMART STORES #0709		189009	Check Total:	12,129.70	10/6/2009	0142104	0630	1250
WASSON MUSIC CENTER		189010	Check Total:	190.00	10/6/2009	1681118	0643	9168
WASTE MANAGEMENT KY		189011	Check Total:	9,483.78	10/6/2009	0081087	0421	087X
WEB GUYS INC		189012	Check Total:	2,635.00	10/6/2009	0001022	0339	099X
WEBER EQUIPMENT CO		188605	Check Total:	81,018.99	9/23/2009	0795101	0731	2169
WEEKLY READER		189013	Check Total:	2,011.39	10/6/2009	0081118	0642	9008
WEST HARDIN MIDDLE S		189014	Check Total:	200.00	10/6/2009	1681118	0531	9168
WEST MUSIC		189015	Check Total:	257.28	10/6/2009	1651118	0735	9165
WHATEVER IT TAKES		189016	Check Total:	437.25	10/6/2009	9011096	0663	
WHAYNE SUPPLY CO		189017	Check Total:	1,010.40	10/6/2009	9011096	0663	
WHEELER, KITTY		189183	Check Total:	67.12	10/6/2009	0005565	0581	071X
WILBURN, KRISTINA		189184	Check Total:	92.40	10/6/2009	0002121	0581	4249
WILCOXSON, EMILY S		189185	Check Total:	54.39	10/6/2009	0792006	0581	1350
WILLIAMS SCOTSMAN IN		188626	Check Total:	408.04	9/30/2009	9201087	0442	060X

10/6/2009

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WILSON LANGUAGE TRAI		189018	**Check Total:**	**1,530.16**	10/6/2009	0141121	0643	9014
WOODRING, CLAUDIA		189186	**Check Total:**	**183.90**	10/6/2009	0002053	0582	3109D
WOODS, AMY		189187	**Check Total:**	**164.60**	10/6/2009	2001198	0582	103X
WORKWELL		189019	**Check Total:**	**2,434.00**	10/6/2009	0011099	0334	
WORLD BOOK		189020	**Check Total:**	**895.00**	10/6/2009	0771059	0648	9077
WORLDWIDE BATTERY CO		189021	**Check Total:**	**645.60**	10/6/2009	9011096	0669	
WQXE FM 98.3		189022	**Check Total:**	**178.00**	10/6/2009	0001022	0541	099X
WRIGHT, KAY		189188	**Check Total:**	**12.07**	10/6/2009	0001080	0581	
XEROX CORP		189023	**Check Total:**	**516.25**	10/6/2009	0131118	0610	9013
XEROX CORP		189024	**Check Total:**	**774.38**	10/6/2009	9011091	0443	
XPEDX		189025	**Check Total:**	**4,540.10**	10/6/2009	9701219	0610	
YATES & YATES, LLC		188585	**Check Total:**	**15,014.05**	9/16/2009	1681087	0339	087X
YATES & YATES, LLC		188627	**Check Total:**	**569.25**	9/30/2009	0141087	0432	087X
YORK, VICKI		189189	**Check Total:**	**52.92**	10/6/2009	0172001	0581	1350
ZEE MEDICAL INC		189026	**Check Total:**	**212.24**	10/6/2009	0001037	0692	
ZEECRAFT TECH, LLC		189027	**Check Total:**	**407.00**	10/6/2009	0201118	0648	9020
ZFX FLYING EFFECTS		188586	**Check Total:**	**1,000.00**	9/16/2009	0001022	0449	099X
ZONE, THE		189028	**Check Total:**	**300.00**	10/6/2009	0131104	0610	012X
Grand Total:				**4,503,405.98**				