11/10/2009

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A&J WASHROOM ACCESSO		189321	Check Total:	82.79	11/10/2009	1681087	0690	087X
A-C BRAKE CO., INC.		189322	Check Total:	590.76	11/10/2009	9011096	0669	
A-C BRAKE CO., INC.		189323	Check Total:	2,044.65	11/10/2009	9011096	0663	
A.C.S.		189324	Check Total:	2,145.00	11/10/2009	9011096	0435	
ABDO PUBLISHING COMP		189325	Check Total:	1,103.35	11/10/2009	1651059	0641	9165
ACE SIGNS & GRAPHICS		189326	Check Total:	40.50	11/10/2009	9011092	0610	
ACME AUTO ELECTRIC I		189327	Check Total:	646.38	11/10/2009	9011096	0435	
ADAIR, CINDY		189776	Check Total:	283.75	11/10/2009	0002121	0581	4249
ADCO HEARING PRODUCT		189328	Check Total:	119.60	11/10/2009	0002121	0610	4249
ADDINGTON TRANSPORTA		189329	Check Total:	190.00	11/10/2009	9201087	0442	087X
ADKINS, CATHERINE		189330	Check Total:	256.00	11/10/2009	1902118	0646	1869
ADVANCED KEYBOARD TE		189331	Check Total:	798.72	11/10/2009	0002121	0734	4249
AG LAWN INC		189332	Check Total:	150.00	11/10/2009	2101087	0424	9210
AGC FLAT GLASS NORTH		189726	Check Total:	10,571.85	11/10/2009	0003610	0690	8808
AIR HYDRO POWER		189333	Check Total:	245.54	11/10/2009	1901087	0690	087X
AIRGAS		189334	Check Total:	258.93	11/10/2009	9011096	0690	
AIRGAS		189335	Check Total:	52.00	11/10/2009	9201087	0690	087X
ALCOCK, EDWARD		189336	Check Total:	256.00	11/10/2009	0132118	0646	1869
ALL-STATE FORD TRUCK		189337	Check Total:	849.72	11/10/2009	9011096	0663	
ALLEN, BARBARA		189777	Check Total:	178.00	11/10/2009	0771059	0582	9077
ALLEN, DAVID L		189778	Check Total:	100.00	11/10/2009	0802053	0582	3919
ALLIANCE CORPORATION		189727	Check Total:	1,128,390.33	11/10/2009	0003610	0450	8808
ALLIANT INTEGRATORS,		189338	Check Total:	2,644.15	11/10/2009	0501013	0736	013X
AM ELECTRIC CO		189339	Check Total:	23.00	11/10/2009	0051118	0610	9005
AMERICAN RED CROSS		189340	Check Total:	673.50	11/10/2009	0771118	0339	9077
AMERIGAS		189245	Check Total:	6.00	10/14/2009	9731087	0623	
AN-RAE SERVICES INC		189737	Check Total:	658.00	11/10/2009	9735101	0610P	
ANDERSON, ADAM		189341	Check Total:	256.00	11/10/2009	0132118	0646	1869
APOLLO ENGINEERING,		189342	Check Total:	622.39	11/10/2009	0751087	0431	087X
APOLLO OIL, LLC		189343	Check Total:	2,945.05	11/10/2009	9011096	0661	
APPLE COMPUTER, INC.		189344	Check Total:	1,789.00	11/10/2009	1902155	0734	3480
APPLE TEXTBOOKS		189345	Check Total:	935.49	11/10/2009	0151118	0644	9015
APPLIANCE PARTS OF R		189346	Check Total:	1,679.44	11/10/2009	0401087	0663	087X
ARNOLD, MICHAEL A		189779	Check Total:	112.20	11/10/2009	0001013	0581	013X
AROCHO, OLGA		189780	Check Total:	107.10	11/10/2009	0001124	0581	014X
ARTS & ACTIVITIES		189347	Check Total:	14.95	11/10/2009	0201118	0642	9020
AT&T MOBILITY		189226	Check Total:	131.70	10/7/2009	0142117	0534	5509
ATLAS ENTERPRISES		189728	Check Total:	113,866.00	11/10/2009	0003610	0690	8808
AWARDS CENTER		189348	Check Total:	582.00	11/10/2009	0011099	0899	
AXIOM		189349	Check Total:	515.00	11/10/2009	0001087	0734	089X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BAKER, ELANNETTE		189781	Check Total:	72.00	11/10/2009	0772053	0584	1409
BAKER, JENNIFER		189782	Check Total:	37.94	11/10/2009	0902104	0581	1250
BANK OF NEW YORK		189729	Check Total:	9,018.57	11/10/2009	0003212	0831	
BANK OF NEW YORK		189730	Check Total:	26,834.17	11/10/2009	0003212	0831	
BANK OF NEW YORK		189731	Check Total:	311,391.40	11/10/2009	0003212	0831	
BARNES & NOBLE INC		189350	Check Total:	6,573.47	11/10/2009	1901118	0643	9190
BARNES, GINGER		189783	Check Total:	89.94	11/10/2009	0002121	0581	4249
BARNES, MELANIE		189784	Check Total:	51.00	11/10/2009	0401118	0582	9040
BARREN CO BUSINESS		189351	Check Total:	31.99	11/10/2009	0081118	0734	9008
BASHAM LUMBER COMPAN		189352	Check Total:	619.79	11/10/2009	1651087	0690	087X
BEELER, ROSIE E		189785	Check Total:	13.94	11/10/2009	0171087	0581	9017
BEST ACCESS SYSTEMS		189353	Check Total:	21.41	11/10/2009	0131087	0690	087X
BEWLEY-BRANGERS, CAR		189786	Check Total:	14.28	11/10/2009	1902104	0581	1250
BEYOND PLAY		189354	Check Total:	76.93	11/10/2009	0502121	0643	4249
BG CONSOLIDATED, INC		189355	Check Total:	500.80	11/10/2009	1901118	0610	9190
BLAKEY PRINTING CO I		189356	Check Total:	198.37	11/10/2009	9701219	0559	
BLUEGRASS MIDDLE SCH		189357	Check Total:	600.00	11/10/2009	0151118	0339	056X
BODNAR, JODIE		189787	Check Total:	5.38	11/10/2009	0792104	0582	1250
BOOKSOURCE, THE		189358	Check Total:	254.35	11/10/2009	1681118	0643	9168
BOONE, SAVANNAH		189788	Check Total:	57.40	11/10/2009	9791198	0582	103X
BOONE, STEPHEN F		189789	Check Total:	113.16	11/10/2009	0002053	0582	4250
BOTTOM LINE SERVICES		189246	Check Total:	45.00	10/14/2009	510	1990	
BRAMLETT, RALEIGH LE		189359	Check Total:	105.00	11/10/2009	0005565	0339	071X
BRANDENBURG TELEPHON		189227	Check Total:	48.93	10/7/2009	0791087	0532	9079
BRANDENBURG TELEPHON		189247	Check Total:	166.08	10/14/2009	0121087	0532	9012
BRANDENBURG TELEPHON		189271	Check Total:	190.94	10/22/2009	0755101	0532	
BRANDENBURG TELEPHON		189288	Check Total:	628.99	10/28/2009	2101987	0532	
BRANDENBURG TELEPHON		189304	Check Total:	167.32	11/4/2009	0801087	0532	9080
BRAWNER, ROBERT ALLE		189790	Check Total:	17.64	11/10/2009	0172053	0581	1400
BRAY, ANNA		189791	Check Total:	107.33	11/10/2009	0005565	0581	071X
BRENCO DOCUMENT SHRE		189360	Check Total:	180.00	11/10/2009	2101077	0591	9210
BRENNAN INDUSTRIES I		189361	Check Total:	2,117.00	11/10/2009	0131118	0735	9013
BRITE WHOLESALE ELEC		189228	Check Total:	2,039.04	10/7/2009	9201087	0690	087X
BRITE WHOLESALE ELEC		189305	Check Total:	2,307.88	11/4/2009	0151087	0690	087X
BROWN SPRINKLER CORP		189362	Check Total:	337.20	11/10/2009	0081087	0424	087X
BUCKLES, BENITA		189792	Check Total:	142.30	11/10/2009	0002053	0581	3109D
BUD'S PRODUCE, INC.		189738	Check Total:	36.90	11/10/2009	0135101	0630	
BURKHEAD'S LOCK & KE		189363	Check Total:	73.00	11/10/2009	0751087	0591	9075
BUTLER, CAROL S		189793	Check Total:	13.44	11/10/2009	0402104	0581	1250
CAMPBELL, JILL ANN		189794	Check Total:	123.00	11/10/2009	0152032	0582	3480

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CAPITOL DRILLING & S		189364	**Check Total:**	**200.00**	11/10/2009	0751087	0339	087X
CAPSTONE PRESS		189365	**Check Total:**	**687.53**	11/10/2009	2101059	0641	9210
CAR QUEST AUTO PARTS		189366	**Check Total:**	**99.30**	11/10/2009	9011096	0669	
CARDIN, KIMBERLY R		189795	**Check Total:**	**8.30**	11/10/2009	0001137	0581	
CARDIN, KRISTIN		189367	**Check Total:**	**256.00**	11/10/2009	1902118	0646	1869
CARLEX		189368	**Check Total:**	**90.20**	11/10/2009	1901118	0643	9190
CAROLINA BIOLOGICAL		189369	**Check Total:**	**1,994.21**	11/10/2009	0751118	0610	9075
CATLIN, ELIZABETH		189270	**Check Total:**	**72.20**	10/19/2009	0052053	0582	1409
CDW GOVERNMENT INC		189370	**Check Total:**	**3,078.78**	11/10/2009	0131118	0648	9013
CENTRAL HARDIN HIGH		189371	**Check Total:**	**3,575.45**	11/10/2009	1901118	0898	9190
CENTRAL HARDIN HIGH		189739	**Check Total:**	**324.69**	11/10/2009	1905101	0899	
CENTRAL KY BOTTLED W		189372	**Check Total:**	**29.00**	11/10/2009	0772104	0630	1250
CENTRAL KY SPECIAL E		189373	**Check Total:**	**75.00**	11/10/2009	0772053	0582	1400
CHANNING L. BETE CO.		189374	**Check Total:**	**1,334.11**	11/10/2009	0082118	0643	4069
CHEEVER INDUSTRIES		189375	**Check Total:**	**1,120.00**	11/10/2009	0001013	0663	013X
CHEMTREAT, INC		189376	**Check Total:**	**634.58**	11/10/2009	0751087	0690	087X
CHILDCRAFT EDUCATION		189377	**Check Total:**	**127.47**	11/10/2009	0502121	0643	4249
CHILDREN'S PLUS, INC		189378	**Check Total:**	**1,017.89**	11/10/2009	0901059	0641	9090
CHO, MIRIAM		189379	**Check Total:**	**252.00**	11/10/2009	0752118	0646	1869
CIM AUDIO VISUAL		189380	**Check Total:**	**5,179.00**	11/10/2009	0002121	0735	4249
CITY OF RADCLIFF		189306	**Check Total:**	**1,584.66**	11/4/2009	0001106	0710	
CITY OF VINE GROVE		189229	**Check Total:**	**2,722.75**	10/7/2009	1651987	0411	
CITY OF VINE GROVE		189307	**Check Total:**	**1,296.01**	11/4/2009	1651987	0411	
CLARK FOODSERVICE, I		189740	**Check Total:**	**4,217.94**	11/10/2009	9735101	0610P	
CLEM'S REFRIGERATED		189741	**Check Total:**	**34,174.75**	11/10/2009	0795101	0630	
CLEMENT COMMUNICATIO		189381	**Check Total:**	**270.32**	11/10/2009	0051077	0610	9005
CLEMONS, SHEILA K		189796	**Check Total:**	**84.00**	11/10/2009	1902144	0582	3480
CLOVERPORT INDEPENDE		189382	**Check Total:**	**132.00**	11/10/2009	0011071	0582	
COAKLEY, PATRICIA		189797	**Check Total:**	**70.83**	11/10/2009	1801119	0581	103X
COCA COLA BOTTLING C		189742	**Check Total:**	**9,329.77**	11/10/2009	0775101	0630	
COLONIAL LIFE & ACCI		189230	**Check Total:**	**58.60**	10/7/2009	10	7462	
COLONIAL LIFE & ACCI		189272	**Check Total:**	**58.60**	10/22/2009	10	7462	
COLONNA, BRENDA		189798	**Check Total:**	**35.28**	11/10/2009	0001124	0581	014X
COMBS, CINDY		189799	**Check Total:**	**153.45**	11/10/2009	9011091	0581	
COMCAST COMMUNICATIO		189231	**Check Total:**	**18.46**	10/7/2009	9011096	0539	
COMMITTEE FOR CHILDR		189383	**Check Total:**	**801.43**	11/10/2009	0402118	0610	4069
COMMUNICARE		189384	**Check Total:**	**357.50**	11/10/2009	0172104	0339	1250
COMMUNITY COORDINATE		189385	**Check Total:**	**2,567.50**	11/10/2009	0005203	0810	037X
COMPUTRAC INTERACTIV		189386	**Check Total:**	**3,780.00**	11/10/2009	0302121	0734	4249
CONDER, MELISSIA J		189800	**Check Total:**	**10.02**	11/10/2009	0001080	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CONKWRIGHT, JAMES		189801	Check Total:	29.00	11/10/2009	9011092	0810	
CONNER, MARKITA		189269	Check Total:	15.96	10/19/2009	0171077	0581	9017
CONRAD MUSIC SERVICE		189387	Check Total:	4,979.97	11/10/2009	1901118	0735	9190
CONSOLIDATED ELECTRI		189388	Check Total:	171.12	11/10/2009	0151087	0690	087X
COOK, LORI		189802	Check Total:	30.00	11/10/2009	0142053	0582	5509
CORKEN STEEL PRODUCT		189389	Check Total:	2,199.22	11/10/2009	1901087	0731	087X
CORVIN'S FLOOR COVER		189390	Check Total:	572.79	11/10/2009	0141087	0690	087X
COUNTRY HOME BAKERS		189743	Check Total:	3,150.00	11/10/2009	9735101	0630	
COURIER JOURNAL, THE		189391	Check Total:	104.76	11/10/2009	0081059	0642	9008
COURIER JOURNAL, THE		189392	Check Total:	63.00	11/10/2009	0801059	0642	9080
COURIER JOURNAL, THE		189393	Check Total:	63.00	11/10/2009	0131059	0642	9013
COURIER-JOURNAL		189394	Check Total:	122.50	11/10/2009	0771059	0642	9077
COX, DEBORAH J		189803	Check Total:	294.00	11/10/2009	0172104	0581	1250
COX, PAMELA R.		189804	Check Total:	161.80	11/10/2009	1902053	0582	5180
CREATIVE-IMAGE TECHN		189395	Check Total:	2,031.90	11/10/2009	0002013	0734	1629
CREEKSIDE ELEMENTARY		189396	Check Total:	225.00	11/10/2009	0172053	0582	1400
CROFT, CHARLES		189805	Check Total:	50.00	11/10/2009	9011092	0334	
CRYSTAL PRODUCTIONS		189397	Check Total:	109.75	11/10/2009	1901118	0645	9190
CURRICULUM ASSOCIATE		189398	Check Total:	80.99	11/10/2009	0002006	0646	4239
CURTISS, CRAIG E		189399	Check Total:	883.50	11/10/2009	1902104	0339	1250
DAVIS PUBLICATIONS,		189400	Check Total:	392.82	11/10/2009	0132118	0643	3109
DAVIS, BRANDON K		189806	Check Total:	172.00	11/10/2009	0132140	0584	3480
DAVIS, JONI E		189807	Check Total:	76.27	11/10/2009	0002123	0581	4249
DAWN FOOD PRODUCTS I		189744	Check Total:	1,227.50	11/10/2009	0135101	0639	
DAWSON, CASEY		189808	Check Total:	81.92	11/10/2009	0002121	0581	4249
DEAN MILK COMPANY		189745	Check Total:	57,561.70	11/10/2009	0175101	0635	
DELABAR, JAMIE		189809	Check Total:	72.00	11/10/2009	0002053	0582	3109D
DELL COMPUTER		189401	Check Total:	14,297.72	11/10/2009	1902104	0648	1250
DELTA EDUCATION INC.		189402	Check Total:	2,964.50	11/10/2009	0002118	0643	3109
DEMCO		189403	Check Total:	192.02	11/10/2009	1901118	0735	9190
DENNIS, DEANNA		189810	Check Total:	106.05	11/10/2009	0001124	0581	014X
DEWOLFE MUSIC LIBRAR		189404	Check Total:	1,300.00	11/10/2009	0005565	0810	071X
DIESEL INJECTION SER		189405	Check Total:	710.58	11/10/2009	9011096	0663	
DINE COMPANY		189746	Check Total:	532.80	11/10/2009	9735101	0694	
DISCOVERY EDUCATION		189406	Check Total:	7,384.00	11/10/2009	0772118	0646	3919
DISNEY EDUCATIONAL P		189407	Check Total:	188.68	11/10/2009	0001188	0645	
DIX-E-TOWN LANES		189408	Check Total:	97.50	11/10/2009	0132121	0894	4249
DIXIE FARM STORE		189409	Check Total:	1,692.42	11/10/2009	0751087	0433	9075
DJ ENTERPRISES		189308	Check Total:	3,398.68	11/4/2009	9011096	0432	
DON'S LUMBER & HARDW		189410	Check Total:	359.00	11/10/2009	0771087	0690	087X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DON'S LUMBER & HARDW		189411	Check Total:	792.00	11/10/2009	1901087	0442	087X
DON'S LUMBER & HARDW		189747	Check Total:	22.26	11/10/2009	9735101	0663	
DOUG'S TOWING & RECO		189412	Check Total:	431.00	11/10/2009	9011096	0435	
DOVER, MELISSA		189811	Check Total:	130.67	11/10/2009	0002121	0581	4249
DOYLE, KATHRYN L		189812	Check Total:	30.00	11/10/2009	1902140	0582	3480
DUBE', THOMAS J		189813	Check Total:	84.70	11/10/2009	1752067	0582	3730S
DUKE'S SPORTING GOOD		189413	Check Total:	385.56	11/10/2009	0001013	0893	013X
DUKE'S SPORTING GOOD		189748	Check Total:	1,557.01	11/10/2009	9735101	0893	
DUPIN, TIMOTHY		189814	Check Total:	26.54	11/10/2009	0151087	0581	9015
DUPLICATOR SALES AND		189414	Check Total:	679.25	11/10/2009	0011075	0433	
E'TOWN COMMUNITY & T		189415	Check Total:	150.00	11/10/2009	1751067	0646	050X
E'TOWN ELECTRIC SERV		189416	Check Total:	1,293.43	11/10/2009	0401087	0690	087X
E'TOWN EXTERMINATING		189417	Check Total:	3,060.00	11/10/2009	1651087	0425	087X
E'TOWN HARDIN CO CHA		189418	Check Total:	48.00	11/10/2009	0011075	0630	
E'TOWN LAUNDRY & CLE		189419	Check Total:	4,194.94	11/10/2009	0901087	0594	9090
E'TOWN OVERHEAD GARA		189420	Check Total:	50.00	11/10/2009	9851087	0690	087X
E'TOWN PAINT & DECOR		189421	Check Total:	367.44	11/10/2009	9201087	0690	087X
E'TOWN SMALL ENGINE		189422	Check Total:	154.96	11/10/2009	0081087	0433	9008
E'TOWN TRAVEL AGENCY		189289	Check Total:	2,048.40	10/28/2009	0752053	0584	5189
E'TOWN TRUE VALUE		189248	Check Total:	18.75	10/14/2009	0501087	0690	087X
E'TOWN TRUE VALUE		189290	Check Total:	45.54	10/28/2009	0081087	0690	087X
E'TOWN TRUE VALUE		189309	Check Total:	29.30	11/4/2009	9201087	0690	087X
E'TOWN WATER & GAS		189232	Check Total:	1,958.81	10/7/2009	1751087	0411	
E'TOWN WATER & GAS		189249	Check Total:	609.25	10/14/2009	0501987	0621	
E'TOWN WATER & GAS		189273	Check Total:	581.51	10/22/2009	0201987	0411	
E'TOWN WATER & GAS		189310	Check Total:	3,653.32	11/4/2009	1901987	0411	
E'TOWN WINAIR CO		189250	Check Total:	579.67	10/14/2009	0051087	0690	087X
E'TOWN WINAIR CO		189311	Check Total:	4,554.36	11/4/2009	0201087	0690	087X
E'TOWN WINAIR CO		189749	Check Total:	142.56	11/10/2009	0185101	0663	
E'TOWN WINELECTRIC C		189251	Check Total:	25.22	10/14/2009	9201087	0690	087X
E'TOWN WINELECTRIC C		189312	Check Total:	20.60	11/4/2009	0151087	0690	087X
E'TOWN WINNELSON CO		189252	Check Total:	477.66	10/14/2009	0081087	0733	087X
E'TOWN WINNELSON CO		189274	Check Total:	765.70	10/22/2009	1651087	0690	087X
E'TOWN WINNELSON CO		189291	Check Total:	1,163.94	10/28/2009	9201087	0690	087X
E'TOWN WINNELSON CO		189313	Check Total:	1,928.25	11/4/2009	1681087	0690	087X
EAGLE PAPER INC		189423	Check Total:	2,340.00	11/10/2009	9201087	0690C	087X
EARLY ADVANTAGE		189424	Check Total:	467.45	11/10/2009	0501118	0648	9050
EAST HARDIN MIDDLE S		189425	Check Total:	100.00	11/10/2009	0151118	0673	9015
EAST, MICHELLE		189815	Check Total:	75.00	11/10/2009	0002053	0582	3109D
EASTER, ROY C		189426	Check Total:	295.95	11/10/2009	0001029	0339	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EBSCO INFORMATION SE		189427	Check Total:	161.53	11/10/2009	0171059	0642	9017
ECK, MIKE		189428	Check Total:	130.00	11/10/2009	0005565	0339	071X
EDLIN, TERESA		189816	Check Total:	91.48	11/10/2009	0402104	0582	1250
EDWARDS-SAM, ROSALEE		189817	Check Total:	132.00	11/10/2009	0002053	0582	3109D
EINSTRUCTION		189429	Check Total:	39,241.00	11/10/2009	0152121	0734	4249
EKLUND, ASHLEY		189430	Check Total:	258.00	11/10/2009	0132118	0646	1869
ELLIOTT, MIRANDA		189818	Check Total:	111.75	11/10/2009	0002121	0581	4249
ELLIS, DWAYNE		189431	Check Total:	210.00	11/10/2009	0005565	0339	071X
EMBERTON, DENISE		189819	Check Total:	131.49	11/10/2009	0002121	0581	4249
EMERINE, MARYLOU		189820	Check Total:	42.00	11/10/2009	0771118	0582	9077
ERNST, CHRISTOPHER		189821	Check Total:	38.00	11/10/2009	1902053	0582	5189
EVAMEDIA		189432	Check Total:	308.00	11/10/2009	2002198	0643	3130
FASTENAL COMPANY		189433	Check Total:	310.65	11/10/2009	0771087	0690	087X
FERGUSON ENTERPRISES		189732	Check Total:	44,597.59	11/10/2009	0003610	0690	8808
FILYAW, GEORGE D		189822	Check Total:	106.50	11/10/2009	0001087	0581	
FISHER AUTO PARTS		189434	Check Total:	561.87	11/10/2009	9011096	0669	
FISHER SCIENTIFIC		189435	Check Total:	1,824.90	11/10/2009	0132118	0610	5189
FLINN SCIENTIFIC INC		189436	Check Total:	513.50	11/10/2009	1901118	0610	9190
FOLLETT EDUCATIONAL		189437	Check Total:	4,182.48	11/10/2009	0401118	0644	9040
FOLLETT LIBRARY RESO		189438	Check Total:	13,671.38	11/10/2009	1901059	0641	9190
FOLLETT SOFTWARE CO.		189439	Check Total:	702.22	11/10/2009	0901059	0610	9090
FOLLETT SOFTWARE CO.		189440	Check Total:	66.67	11/10/2009	0791059	0648	9079
FORBIS,JESSICA		189823	Check Total:	44.86	11/10/2009	0002121	0581	4249
FOSTER, DONNA		189824	Check Total:	55.94	11/10/2009	0011099	0582	
FOUSER ENVIROMENTAL		189441	Check Total:	360.00	11/10/2009	0051087	0339	087X
FOWLER, MARY		189825	Check Total:	27.72	11/10/2009	1652053	0582	1409
FROG PUBLICATIONS		189442	Check Total:	219.78	11/10/2009	0142118	0643	5509
FRYSCKY INC		189443	Check Total:	80.00	11/10/2009	0142104	0810	1250
FRYSCKY INC		189444	Check Total:	570.00	11/10/2009	0001037	0582	
GALT HOUSE HOTEL &		189445	Check Total:	239.68	11/10/2009	0001052	0582	
GENE RAY ELECTRIC CO		189446	Check Total:	1,090.00	11/10/2009	1802198	0591	3130
GIORGIO FOODS INC		189750	Check Total:	2,995.60	11/10/2009	9735101	0630	
GLASS AMERICA SOUTHE		189447	Check Total:	475.00	11/10/2009	9011096	0435	
GOFF, CONNIE		189826	Check Total:	18.76	11/10/2009	0401077	0581	9040
GOFF, TRACEY		189827	Check Total:	78.39	11/10/2009	0002121	0581	4249
GOFFINET, DAVID K		189828	Check Total:	4.92	11/10/2009	0401087	0581	9040
GOLDEN CORRAL FAMILY		189448	Check Total:	214.21	11/10/2009	0002118	0892	3110
GOODMAN, TERRI L		189829	Check Total:	54.12	11/10/2009	1682104	0581	1250
GOPHER SPORT		189449	Check Total:	1,650.67	11/10/2009	0131118	0610	9013
GORDON FOOD SERVICE		189450	Check Total:	145.25	11/10/2009	0751118	0610	9075

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GORDON FOOD SERVICE		189751	Check Total:	93,236.07	11/10/2009	1655101	0630	
GRAHAM, KEITH		189830	Check Total:	35.28	11/10/2009	1902053	0582	1409
GREAT AMERICAN OPPOR		189253	Check Total:	4,031.11	10/14/2009	210110	1990	012X
GREEN ACRES LAWN &		189451	Check Total:	3,267.00	11/10/2009	0401087	0424	087X
GREEN RIVER EDUCATIO		189452	Check Total:	15,372.28	11/10/2009	0002053	0810	1400
GREENWOOD, SANDRA J		189831	Check Total:	38.00	11/10/2009	0772053	0582	3209
GRINER'S CONCRETE		189254	Check Total:	11,450.00	10/14/2009	9011096	0432	
GUMDROP BOOKS		189453	Check Total:	9.00	11/10/2009	1681118	0643	9168
HAFER, DIANE		189832	Check Total:	48.95	11/10/2009	0001022	0626	099X
HALL'S SUPPLY & TOOL		189454	Check Total:	100.70	11/10/2009	9201087	0433	087X
HALL, LESLIE		189833	Check Total:	125.83	11/10/2009	0082104	0581	1250
HAMILTON, MARY E		189834	Check Total:	70.65	11/10/2009	9011096	0581	
HARCOURT OUTLINES, I		189455	Check Total:	175.80	11/10/2009	2101059	0610	9210
HARDIN CO FENCE CO.		189456	Check Total:	15.00	11/10/2009	1901087	0690	087X
HARDIN CO MOBILE HOM		189457	Check Total:	46.63	11/10/2009	0151087	0690	087X
HARDIN CO WATER #1		189233	Check Total:	1,346.52	10/7/2009	2101987	0411	
HARDIN CO WATER #1		189275	Check Total:	10,628.40	10/22/2009	0791987	0411	
HARDIN CO WATER #1		189292	Check Total:	3,730.50	10/28/2009	0011087	0419	
HARDIN CO WATER #2		189234	Check Total:	7,797.96	10/7/2009	9011087	0411	
HARDIN CO WATER #2		189276	Check Total:	8,048.23	10/22/2009	1901987	0411	
HARDIN COUNTY HISTOR		189458	Check Total:	340.00	11/10/2009	0011098	0549	
HARDIN, LAURA		189835	Check Total:	176.65	11/10/2009	0002006	0581	3430
HARRISON, RENAE		189836	Check Total:	149.50	11/10/2009	1752028	0582	3730
HARSHAW TRANE SERVIC		189459	Check Total:	75.17	11/10/2009	0141087	0690	087X
HAWTHORNE EDUCATIONA		189460	Check Total:	264.00	11/10/2009	0142121	0643	4249
HCBE DIVISION OF CHI		189461	Check Total:	3,766.76	11/10/2009	1901118	0610	9190
HEALTH EDCO DIV/WRS		189462	Check Total:	286.46	11/10/2009	9752198	0610	3149
HEARTLAND 2-WAY RADI		189463	Check Total:	609.50	11/10/2009	9011096	0539	
HEARTLAND ELEMENTAR		189464	Check Total:	125.15	11/10/2009	0181118	0531	9018
HEARTLAND MUSIC		189465	Check Total:	250.00	11/10/2009	0001022	0449	099X
HELLMAN, ROIE A		189837	Check Total:	92.70	11/10/2009	1752067	0582	3730S
HENNEQUANT, REGINA M		189838	Check Total:	107.10	11/10/2009	0001013	0581	013X
HERITAGE-CRYSTAL CLE		189466	Check Total:	307.58	11/10/2009	9011096	0669	
HERNANDEZ, WILLIAM T		189467	Check Total:	105.00	11/10/2009	0005565	0339	071X
HIGHSMITH COMPANY		189468	Check Total:	521.98	11/10/2009	1901059	0733	9190
HILL, JOAN		189839	Check Total:	67.64	11/10/2009	0402053	0582	1409
HILLYARD		189469	Check Total:	2,994.54	11/10/2009	0141087	0690	9014
HILTI INC		189470	Check Total:	71.14	11/10/2009	9201087	0690	087X
HILTON SCOTTSDALE RE		189471	Check Total:	774.96	11/10/2009	0001052	0584	
HITCH, ELENA		189472	Check Total:	256.00	11/10/2009	1902118	0646	1869

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HOLIDAY INN EXPRESS		189473	Check Total:	91.31	11/10/2009	0011099	0582	
HORIZON SOFTWARE INT		189474	Check Total:	1,195.00	11/10/2009	9735101	0584	
HOUGHTON MIFFLIN HAR		189475	Check Total:	61,720.61	11/10/2009	1752067	0643	3730
HUB CITY GLASS AND M		189476	Check Total:	315.44	11/10/2009	1901087	0690	087X
HUB CITY PRINTING		189477	Check Total:	68.16	11/10/2009	0001022	0559	099X
HUMAN RELATIONS MEDI		189478	Check Total:	1,462.46	11/10/2009	1682118	0645	4069
HUMPHREY, KRISTIN		189318	Check Total:	1,000.00	11/10/2009	0002118	0240	4019
HW WILSON COMPANY		189479	Check Total:	187.00	11/10/2009	1901059	0642	9190
IBM CORPORATION		189480	Check Total:	365.00	11/10/2009	0002013	0734	1629
IDENT-A-KID OF AMERI		189481	Check Total:	187.50	11/10/2009	0752118	0734	3109
INDIANA DEPARTMENT O		189277	Check Total:	531.81	10/22/2009	10	7473	
INLAND, INC		189482	Check Total:	203.86	11/10/2009	1651087	0690	087X
INSIGHT MEDIA		189483	Check Total:	347.68	11/10/2009	1901118	0645	9190
INTERNATIONAL READIN		189484	Check Total:	1,035.00	11/10/2009	0002053	0810	3109D
INTERNATIONAL READIN		189485	Check Total:	69.00	11/10/2009	0752053	0810	3209G
IPARADIGMS LLC		189293	Check Total:	150.00	10/28/2009	1901118	0648	9190
ISAACS, ANGELA		189840	Check Total:	56.00	11/10/2009	0201118	0582	9020
JAMES T ALTON		189486	Check Total:	2,269.73	11/10/2009	0771118	0531	9077
JCA MEDIA		189487	Check Total:	110.00	11/10/2009	0005565	0734	071X
JENKINS ESSEX CONST		189488	Check Total:	122,117.33	11/10/2009	0003611	0450	8849
JENKINS, MARGIE		189841	Check Total:	104.61	11/10/2009	0302104	0581	1250
JJ KELLER & ASSOCIAT		189489	Check Total:	155.65	11/10/2009	0011099	0647	
JOHN CONTI COFFEE CO		189278	Check Total:	98.06	10/22/2009	110	1990	
JOHN HARDIN HIGH SCH		189490	Check Total:	1,739.46	11/10/2009	0005565	0673	071X
JOHN HARDIN HIGH SCH		189752	Check Total:	389.95	11/10/2009	9735101	0899	
JOHNSON, KATHLEEN		189753	Check Total:	100.00	11/10/2009	9735101	0899	
JOHNSTON, NANNETTE		189842	Check Total:	122.85	11/10/2009	0011075	0584	
JONES, LORINDA		189491	Check Total:	4,817.50	11/10/2009	0002121	0339	0340
JONES, TIFFANY		189843	Check Total:	30.00	11/10/2009	0002053	0582	3109D
JONES-NYARKO, BERNIC		189844	Check Total:	247.94	11/10/2009	0002121	0581	4249
JOSHUA'S FRIENDS		189492	Check Total:	50.00	11/10/2009	2102104	0630	1250
JOSTENS INC		189493	Check Total:	41.89	11/10/2009	1751118	0891	086X
JOURNEY WORKS PUBLIS		189494	Check Total:	79.20	11/10/2009	0752104	0610	1250
JP INTERVENTIONS INC		189495	Check Total:	2,272.50	11/10/2009	0752104	0339	1250
JP MORGAN CHASE BANK		189255	Check Total:	1,500.00	10/14/2009	0002006	0735	4239
JTM PROVISIONS CO		189754	Check Total:	12,571.80	11/10/2009	9735101	0630	
JUNIOR LIBRARY GUILD		189496	Check Total:	3,393.60	11/10/2009	0181059	0641	9018
JW PEPPER & SON INC		189497	Check Total:	547.08	11/10/2009	0131118	0610	9013
K & D FENCE INC		189294	Check Total:	582.71	10/28/2009	1901087	0498	087X
KAR PRODUCTS INC.		189498	Check Total:	271.54	11/10/2009	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KASBO		189256	Check Total:	210.00	10/14/2009	0011080	0582	
KELLEY, DIANE E		189845	Check Total:	84.70	11/10/2009	1752067	0582	3730S
KELLEY, JIMMIE DEE		189846	Check Total:	164.30	11/10/2009	0001052	0581	
KELLEY, MICHAEL		189847	Check Total:	110.63	11/10/2009	0001013	0581	013X
KENMARK INC SCENIC		189499	Check Total:	7,250.00	11/10/2009	0001022	0733	099X
KENWAY DISTRIBUTORS,		189500	Check Total:	1,440.00	11/10/2009	1901087	0690	9190
KERR OFFICE GROUP		189501	Check Total:	13,620.71	11/10/2009	1901118	0734	9190
KERR OFFICE GROUP		189755	Check Total:	44.70	11/10/2009	9735101	0610	
KET		189502	Check Total:	107.00	11/10/2009	0131118	0645	9013
KET'S GED ON TV		189503	Check Total:	50.00	11/10/2009	0301104	0680	012X
KEY OIL COMPANY		189504	Check Total:	637.15	11/10/2009	9011096	0661	
KING, ROBERT S P		189848	Check Total:	42.00	11/10/2009	0001052	0582	
KNIGHT'S MECHANICAL		189257	Check Total:	5,609.48	10/14/2009	1901087	0431	087X
KNOLL, SUZANNE		189849	Check Total:	21.84	11/10/2009	0802053	0582	3919
KNOWBUDDY RESOURCES		189505	Check Total:	965.76	11/10/2009	1681059	0641	9168
KOCH AIR LLC		189733	Check Total:	1,940.85	11/10/2009	0003610	0690	8808
KODAMA, DEBORAH		189850	Check Total:	146.98	11/10/2009	0501104	0581	012X
KOPP, MARK		189851	Check Total:	117.40	11/10/2009	0001052	0582	
KOTARSKI, NANCY		189852	Check Total:	15.12	11/10/2009	0001124	0581	014X
KROGER		189506	Check Total:	1,099.32	11/10/2009	1901118	0610	9190
KUHN, MARY		189853	Check Total:	115.90	11/10/2009	9735101	0584	
KURTZ BROTHERS		189507	Check Total:	900.00	11/10/2009	0201118	0643	9020
KY ART EDUCATION ASS		189508	Check Total:	125.00	11/10/2009	0142053	0582	1400
KY ASSOC ACADEMIC CO		189509	Check Total:	74.95	11/10/2009	0771118	0643	9077
KY ASSOC ACADEMIC CO		189510	Check Total:	420.00	11/10/2009	0801118	0582	9080
KY ASSOC SCHOOL COUN		189511	Check Total:	95.00	11/10/2009	0771118	0646	9077
KY ASSOCIATION SCHOO		189512	Check Total:	250.00	11/10/2009	0002053	0582	3109D
KY COALITION SCHOOL		189513	Check Total:	125.00	11/10/2009	1752067	0582	6750
KY COUNCIL FOR EXCEP		189514	Check Total:	500.00	11/10/2009	0002121	0582	4249
KY MONTHLY MAGAZINE		189515	Check Total:	336.00	11/10/2009	0051118	0642	9005
KY PUBLIC PROCUREMEN		189303	Check Total:	175.00	11/3/2009	0011080	0582	
KY READING ASSOC/IRA		189516	Check Total:	4,640.00	11/10/2009	0002053	0810	3109D
KY READING ASSOC/IRA		189517	Check Total:	2,390.00	11/10/2009	0002053	0582	3109D
KY RETIREMENT SYSTEM		189235	Check Total:	4.08	10/7/2009	10	7475	
KY SCHOOL BOARDS AS		189518	Check Total:	1,585.94	11/10/2009	0001121	0339	064X
KY SCHOOL BOARDS INS		189258	Check Total:	7,061.64	10/14/2009	10	7469	
KY SCHOOL PLANT		189519	Check Total:	195.00	11/10/2009	0001087	0582	089X
KY SCHOOL SERVICE		189520	Check Total:	1,371.14	11/10/2009	0151121	0610	9015
KY SCIENCE TEACHERS		189521	Check Total:	140.00	11/10/2009	0052053	0582	1409
KY STATE TREASURER		189236	Check Total:	9,915.00	10/7/2009	510	4500	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY STATE TREASURER		189295	Check Total:	27.00	10/28/2009	9011092	0810	
KY STATE TREASURER		189296	Check Total:	74,922.87	10/28/2009	10	7461	
KY UTILITIES COMPANY		189237	Check Total:	4,953.65	10/7/2009	0051987	0622	
KY UTILITIES COMPANY		189279	Check Total:	91,278.50	10/22/2009	1681987	0622	
KY UTILITIES COMPANY		189297	Check Total:	419.04	10/28/2009	9011087	0622	
KY UTILITIES COMPANY		189314	Check Total:	3,901.74	11/4/2009	0171987	0622	
KY UTILITIES COMPANY		189522	Check Total:	75.00	11/10/2009	0141104	0680	012X
LAKESHORE LEARNING M		189523	Check Total:	816.91	11/10/2009	0005203	0610	037X
LAMPO GROUP INC		189524	Check Total:	585.28	11/10/2009	0152046	0643	3480
LAND O'LAKES INC		189756	Check Total:	9,292.00	11/10/2009	9735101	0630	
LARSEN, LUZ C		189854	Check Total:	30.88	11/10/2009	0002124	0581	3450
LAWRENCE, MARGARET		189855	Check Total:	138.34	11/10/2009	0002121	0581	4249
LEARNING SERVICES		189525	Check Total:	799.00	11/10/2009	0802144	0648	3480
LEONARD BRUSH & CHEM		189526	Check Total:	702.40	11/10/2009	9201087	0690C	087X
LEWIS, ROBERT B		189856	Check Total:	169.70	11/10/2009	0001029	0582	
LIGHTSPEED TECHNOLOG		189527	Check Total:	28,809.00	11/10/2009	0402121	0734	4249
LILLY, ANGELA BROWN		189857	Check Total:	130.42	11/10/2009	0002121	0581	4249
LINCOLN HERITAGE COU		189528	Check Total:	2,320.00	11/10/2009	0002053	0810	3109D
LINGUI SYSTEMS, INC.		189529	Check Total:	736.90	11/10/2009	0501121	0648	9050
LITTLE CAESARS PIZZA		189530	Check Total:	35.00	11/10/2009	0172104	0630	1259
LK TAPP AND SONS		189531	Check Total:	4,129.26	11/10/2009	2101087	0690	087X
LOCKWOOD, RHONDA M		189858	Check Total:	88.86	11/10/2009	0002121	0581	4249
LOUISVILLE FIRE &		189532	Check Total:	7,150.70	11/10/2009	0141087	0433	087X
LOUISVILLE GAS AND E		189238	Check Total:	1,972.83	10/7/2009	0801987	0621	
LOUISVILLE GAS AND E		189259	Check Total:	80.37	10/14/2009	0121987	0621	
LOUISVILLE GAS AND E		189315	Check Total:	2,854.88	11/4/2009	2101987	0621	
LOVELACE, ROBIN		189859	Check Total:	38.00	11/10/2009	0772053	0582	3209
LOVINS, JOHN BART		189319	Check Total:	99.19	11/10/2009	0001022	0626	099X
LOVINS, JOHN BART		189860	Check Total:	174.38	11/10/2009	0001022	0584	099X
LOWE'S COMPANIES, IN		189533	Check Total:	1,068.68	11/10/2009	0132118	0610	5189
LOWMAN, JEFFREY		189861	Check Total:	38.00	11/10/2009	0772053	0582	3209
LaDUKE'S LAWN SPRINK		189534	Check Total:	90.00	11/10/2009	0051087	0424	087X
MAD SCIENCE PROD		189535	Check Total:	3,750.00	11/10/2009	0001022	0339	099X
MADRIAGA, KAREN		189862	Check Total:	132.47	11/10/2009	1651118	0582	9165
MAJOR IMAGING SYSTEM		189298	Check Total:	789.73	10/28/2009	0401118	0610	9040
MAJOR IMAGING SYSTEM		189536	Check Total:	246.71	11/10/2009	0771077	0610	9077
MANIS, GLORIA		189863	Check Total:	31.54	11/10/2009	0171077	0581	9017
MAP PROJECT		189537	Check Total:	278.00	11/10/2009	0005203	0549	037X
MARKERBOARD PEOPLE		189538	Check Total:	153.17	11/10/2009	1901118	0610	9190
MARKERTEK		189539	Check Total:	96.87	11/10/2009	0005565	0610	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MARSHALL CAVENDISH		189540	Check Total:	2,220.88	11/10/2009	1901059	0641	9190
MARSHALL-OUSLEY, REN		189864	Check Total:	42.00	11/10/2009	0002053	0582	3109D
MASTERS SUPPLY		189541	Check Total:	653.63	11/10/2009	9011087	0690	087X
MASTERS SUPPLY		189757	Check Total:	29.34	11/10/2009	9735101	0610P	
MASTOROUDIS, ERICA		189542	Check Total:	164.00	11/10/2009	1902118	0646	1869
MAUZY, EVGENIA		189865	Check Total:	30.66	11/10/2009	0001124	0581	014X
MAYER-JOHNSON LLC		189543	Check Total:	5,500.00	11/10/2009	0002121	0648	0340
MAYHEW, PATRICIA		189866	Check Total:	27.72	11/10/2009	1652053	0582	1409
MAYS, ROBYN		189867	Check Total:	68.08	11/10/2009	0002121	0581	4249
MCALEER, SHERRI		189758	Check Total:	9.60	11/10/2009	9735101	0899	
MCCARTHY, SHARON		189868	Check Total:	30.00	11/10/2009	9011092	0334	
MCCLURE, DONNA		189869	Check Total:	288.16	11/10/2009	0011099	0582	
MCCUNE, MICHAEL		189870	Check Total:	94.92	11/10/2009	0132144	0581	3480
MCDONALD'S #2440		189544	Check Total:	65.10	11/10/2009	0002797	0892	3109M
MCEWEN, SUSAN		189871	Check Total:	116.36	11/10/2009	0002053	0582	4250
MCGRAW-HILL COMPANIE		189545	Check Total:	103.18	11/10/2009	0122121	0643	4249
MCKINNEY LOCKSMITH S		189546	Check Total:	623.84	11/10/2009	9201087	0690	087X
MCM ELECTRONICS		189547	Check Total:	2,484.37	11/10/2009	0001013	0663	013X
MCNUTT CONSTRUCTION		189548	Check Total:	242,865.60	11/10/2009	0003611	0450	8818
MELCO INDUSTRIES		189549	Check Total:	1,239.50	11/10/2009	1901087	0431	087X
MENENDEZ, AMY		189872	Check Total:	1,000.00	11/10/2009	0002118	0240	4019
MEYER, ANDREA		189873	Check Total:	29.97	11/10/2009	0001137	0581	
MICHAEL FOODS INC		189759	Check Total:	8,583.74	11/10/2009	9735101	0630	
MILBY, GARY		189874	Check Total:	19.85	11/10/2009	0011080	0581	
MILES, EDDIE		189280	Check Total:	6,301.00	10/22/2009	110	1819	099X
MILLER, DONNA C		189875	Check Total:	192.12	11/10/2009	0772053	0584	1409
MILLER, LISA M		189876	Check Total:	98.59	11/10/2009	0005565	0581	071X
MILLER, RUTHIE LOCKA		189877	Check Total:	72.00	11/10/2009	0142053	0582	5509
MINGS, TIMOTHY DALE		189878	Check Total:	155.20	11/10/2009	0005565	0626	071X
MINGUS, CHERIE L		189879	Check Total:	509.72	11/10/2009	1902145	0584	3480
MODERN WELDING CO		189550	Check Total:	12.01	11/10/2009	1901087	0690	087X
MONTGOMERY, CHASITY		189880	Check Total:	41.65	11/10/2009	0011099	0582	
MONTGOMERY, KEVIN		189881	Check Total:	271.13	11/10/2009	0002053	0584	4250
MOORE MEDICAL		189551	Check Total:	250.18	11/10/2009	0005203	0692	037X
MOORE, DOROTHY		189882	Check Total:	434.28	11/10/2009	0001137	0581	
MOORE, ROBERT		189883	Check Total:	54.78	11/10/2009	0001137	0581	
MOREL CONSTRUCTION		189552	Check Total:	40,000.00	11/10/2009	0003610	0450	8807
MORGAN, DONALD		189884	Check Total:	112.78	11/10/2009	0001087	0581	
MORRIS, LINDA		189885	Check Total:	21.32	11/10/2009	1752067	0582	3730
MOVIE LICENSING USA		189553	Check Total:	360.00	11/10/2009	0151059	0645	9015

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MT PIT, THE		189554	Check Total:	55.00	11/10/2009	0001022	0645	099X
MULTI-HEALTH SYSTEMS		189555	Check Total:	229.36	11/10/2009	0201031	0610	9020
MUSE, TERRY		189886	Check Total:	148.37	11/10/2009	0001030	0581	
MUSIC CENTRAL INC		189556	Check Total:	1,049.00	11/10/2009	0751118	0735	9075
MUSIC IN MOTION		189557	Check Total:	83.80	11/10/2009	1901118	0645	9190
MUSIC THEATRE INTERN		189558	Check Total:	867.00	11/10/2009	0501118	0643	9050
MYERS, EVA L		189887	Check Total:	73.04	11/10/2009	0001087	0581	
NALL'S SPECIALIZED H		189559	Check Total:	950.00	11/10/2009	9011096	0339	
NAPA AUTO PARTS		189560	Check Total:	338.27	11/10/2009	9201087	0690	087X
NASCO		189561	Check Total:	1,677.49	11/10/2009	0401118	0610	9040
NATIONAL GEOGRAPHIC		189562	Check Total:	748.66	11/10/2009	0051121	0642	9005
NATIONAL PROFESSIONA		189563	Check Total:	1,239.15	11/10/2009	0152121	0643	4249
NATIONAL SCHOOL BOAR		189564	Check Total:	3,475.00	11/10/2009	0011071	0584	
NCS PEARSON INC		189565	Check Total:	386.90	11/10/2009	0182121	0648	4249
NEAGLE, JASON S		189888	Check Total:	75.60	11/10/2009	1902154	0582	3480
NEUMAN & ASSOCIATES		189566	Check Total:	3,604.65	11/10/2009	0401087	0432	087X
NEW HIGHLAND ELEMENT		189567	Check Total:	216.00	11/10/2009	0401077	0531	9040
NEWCOMB OIL CO.		189568	Check Total:	25.00	11/10/2009	0791087	0626	9079
NEWS ENTERPRISE		189569	Check Total:	54.76	11/10/2009	0801059	0642	9080
NICHOLSON, DONNA E		189570	Check Total:	987.30	11/10/2009	0802053	0320	3209G
NOLIN RURAL ELECTRIC		189281	Check Total:	74,691.97	10/22/2009	0131987	0622	
NOLIN RURAL ELECTRIC		189571	Check Total:	90.00	11/10/2009	0302104	0680	1250
NORLIGHT TELECOMMUNI		189260	Check Total:	14,308.04	10/14/2009	0001013	0533	013X
NORRENBROCK CO INC		189734	Check Total:	300.00	11/10/2009	0003610	0690	8808
NORTH COAST MEDICAL		189572	Check Total:	11.75	11/10/2009	0002121	0643	4249
NORTH HARDIN HIGH SC		189573	Check Total:	4,138.00	11/10/2009	0751077	0582	9075
NORTH HARDIN HIGH SC		189760	Check Total:	366.62	11/10/2009	9735101	0899	
NORTHWEST EVALUATION		189574	Check Total:	21,842.50	11/10/2009	0002013	0648	1629
OFFICE DEPOT		189575	Check Total:	3,705.62	11/10/2009	0901077	0610	9090
OFFICEMAX		189576	Check Total:	5,476.84	11/10/2009	0002121	0734	4249
OFFICEMAX		189761	Check Total:	256.33	11/10/2009	9735101	0734	
OFFICEWARE		189282	Check Total:	313.34	10/22/2009	0081077	0443	9008
OFFICEWARE		189577	Check Total:	2,345.79	11/10/2009	0051077	0610	9005
OJALA, TONI		189889	Check Total:	20.50	11/10/2009	0002053	0581	3109D
OLSON, TODD		189578	Check Total:	258.00	11/10/2009	1902118	0646	1869
ORIENTAL TRADING CO		189579	Check Total:	554.37	11/10/2009	0401104	0610	012X
OVESEN, THERESA		189890	Check Total:	27.72	11/10/2009	0772104	0582	1250
OWENS, PATRICK E		189891	Check Total:	30.00	11/10/2009	9201134	0582	
OWENS, PAULINE		189892	Check Total:	15.00	11/10/2009	9011092	0810	
PACKAGES AND MORE		189580	Check Total:	97.10	11/10/2009	0001022	0531	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PAPA JOHN'S PIZZA #4		189581	Check Total:	160.83	11/10/2009	0202104	0630	1250
PAPER CO., INC.		189762	Check Total:	1,841.00	11/10/2009	9735101	0610P	
PAPER PRODUCTS, INC.		189763	Check Total:	10,862.08	11/10/2009	9735101	0610P	
PARKWAY ELEMENTARY S		189582	Check Total:	270.00	11/10/2009	0791118	0531	9079
PARTS NOW!		189583	Check Total:	714.00	11/10/2009	0011099	0734	
PAYNE'S LAWN SERVICE		189584	Check Total:	2,620.00	11/10/2009	0131087	0424	087X
PEACE EDUCATION PROG		189585	Check Total:	55.00	11/10/2009	0142104	0582	1250
PEAK, DELBERT E		189893	Check Total:	13.75	11/10/2009	0001087	0581	
PEARSON EDUCATION		189586	Check Total:	489.30	11/10/2009	0002121	0646	4249
PECK FLANNERY GREAM		189587	Check Total:	7,781.17	11/10/2009	0003611	0339	8818
PELLEGRINO, SUSAN		189894	Check Total:	42.00	11/10/2009	0001124	0581	014X
PENNING, SUSAN G		189895	Check Total:	132.20	11/10/2009	0002121	0581	4249
PENWORTHY COMPANY		189588	Check Total:	76.57	11/10/2009	0401059	0641	9040
PERFECTION LEARNING		189589	Check Total:	53.50	11/10/2009	1901118	0643	9190
PERRY, ROSEMARY C		189896	Check Total:	79.00	11/10/2009	0002053	0582	3109D
PETROLEUM TRADERS CO		189590	Check Total:	110,502.75	11/10/2009	9011096	0627	
PEYTRAL PUBLICATIONS		189591	Check Total:	124.30	11/10/2009	0002121	0643	4249
PHILLIPS BROTHERS OF		189592	Check Total:	234,735.55	11/10/2009	0003610	0450	8808
PHONIC EAR, INC.		189593	Check Total:	1,873.00	11/10/2009	0002121	0433	4249
PILGRIM'S PRIDE CORP		189764	Check Total:	5,202.00	11/10/2009	9735101	0630	
PINSON, TAMIRA A		189897	Check Total:	38.00	11/10/2009	0772053	0582	3209
PLANK ROAD PUBLISHIN		189594	Check Total:	69.40	11/10/2009	1651118	0643	9165
PLAY IT AGAIN SPORTS		189595	Check Total:	1,015.30	11/10/2009	1681118	0735	9168
PLUMBERS SUPPLY CO		189596	Check Total:	262.99	11/10/2009	0171087	0690	087X
PM TELEPHONE & COMMU		189597	Check Total:	150.00	11/10/2009	0001013	0340	013X
POS WORLD		189598	Check Total:	1,128.00	11/10/2009	0502121	0734	4249
PRENTICE HALL		189599	Check Total:	22,688.25	11/10/2009	0751918	0644	031X
PRENTICE HALL		189600	Check Total:	3,638.91	11/10/2009	0751918	0644	031X
PRICE, LAURA		189898	Check Total:	138.22	11/10/2009	0171077	0581	9017
PRIDDY, JOE DAVID		189899	Check Total:	10.00	11/10/2009	9011092	0334	
PROFESSIONAL DEVELOP		189601	Check Total:	5,198.00	11/10/2009	0792118	0643	3919
PROFESSIONAL DEVELOP		189602	Check Total:	217,120.00	11/10/2009	0182053	0320	3420
PROPES, DONNA		189900	Check Total:	42.72	11/10/2009	0302104	0581	1250
PRUFROCK PRESS		189603	Check Total:	373.07	11/10/2009	0001011	0643	130X
PSST INC		189604	Check Total:	79.00	11/10/2009	0011099	0582	
PURDUE UNIVERSITY		189605	Check Total:	102.50	11/10/2009	1681118	0643	9168
PYRAMID EDUCATIONAL		189606	Check Total:	97.90	11/10/2009	0202121	0643	4249
QUALITY KITCHEN SERV		189765	Check Total:	1,911.35	11/10/2009	0155101	0663	
QUILL CORPORATION		189607	Check Total:	1,627.88	11/10/2009	0051118	0734	9005
QWEST		189239	Check Total:	605.18	10/7/2009	0131087	0532	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RABEN TIRE COMPANY		189608	Check Total:	9,664.10	11/10/2009	9011096	0662	
RADCLIFF ELECTRIC SU		189240	Check Total:	5,875.32	10/7/2009	0401087	0690	087X
RADCLIFF ELECTRIC SU		189316	Check Total:	3,408.60	11/4/2009	0131087	0690	087X
RADCLIFF ELECTRIC SU		189766	Check Total:	25.45	11/10/2009	0755101	0663	
RADCLIFF MIDDLE SCHO		189609	Check Total:	431.42	11/10/2009	0801118	0531	9080
RADCLIFF-HARDIN CO		189610	Check Total:	18.00	11/10/2009	0011075	0630	
RADFORD, MICHAEL		189901	Check Total:	52.00	11/10/2009	0002118	0582	3110
RALPH COVERT PERF		189611	Check Total:	961.59	11/10/2009	0001022	0339	099X
RANKIN, DOLORES		189902	Check Total:	30.60	11/10/2009	0001124	0581	014X
RAY'S CONCRETE FINIS		189241	Check Total:	8,098.20	10/7/2009	9011087	0339	087X
RECOVERY CONSULTING		189261	Check Total:	101.68	10/14/2009	0001087	0339	
REED, MICHAEL CHRIS		189903	Check Total:	437.66	11/10/2009	0001029	0582	
RENAISSANCE LEARNING		189612	Check Total:	3,059.26	11/10/2009	1802198	0734	3130
RENAISSANCE LEARNING		189613	Check Total:	5,660.26	11/10/2009	2001198	0734	103X
REPUBLIC BANK & TRUS		189735	Check Total:	194,689.79	11/10/2009	0003212	0831	
REPUBLIC DIESEL INC		189614	Check Total:	1,186.47	11/10/2009	9011096	0669	
REXROAT, TONYA		189615	Check Total:	740.95	11/10/2009	0502053	0582	3919
REYNOLDS, KATHERINE		189904	Check Total:	8.34	11/10/2009	0002006	0581	3430
REYNOLDS, LEAH		189905	Check Total:	93.93	11/10/2009	0001118	0581	
RICH PRODUCTS CORP		189767	Check Total:	5,929.00	11/10/2009	9735101	0630	
RICHARD'S HOOD & DUC		189616	Check Total:	7,245.00	11/10/2009	0141087	0433	087X
RICK'S COMPUTER ENTE		189617	Check Total:	50.00	11/10/2009	0501104	0582	012X
RIDE-WRIGHT TIRE		189618	Check Total:	94.90	11/10/2009	9201087	0435	087X
RIDGEWAY DISTRIBUTOR		189619	Check Total:	393.95	11/10/2009	9011096	0669	
RIFTON EQUIPMENT		189620	Check Total:	690.00	11/10/2009	0002121	0735	4249
RIGGS, JADE W		189906	Check Total:	69.25	11/10/2009	0011099	0339	
RIGGS, MARY KATHY		189907	Check Total:	94.40	11/10/2009	2001198	0582	103X
ROBBINS, DANIEL C		189908	Check Total:	6.00	11/10/2009	0752144	0582	3480
ROBINSON, JANET		189909	Check Total:	86.94	11/10/2009	0182104	0581	1250
ROBY'S COUNTRY GARDE		189768	Check Total:	14,767.36	11/10/2009	0505101	0630	
ROGERS, BILLIE		189910	Check Total:	7.50	11/10/2009	9011092	0810	
ROTARY CLUB OF E'TOW		189621	Check Total:	74.75	11/10/2009	0011075	0630	
RSC EQUIPMENT RENTAL		189622	Check Total:	478.38	11/10/2009	0791087	0442	087X
RYAN, GINA		189911	Check Total:	322.08	11/10/2009	0005565	0582	071X
S & S WORLDWIDE		189623	Check Total:	112.88	11/10/2009	0502104	0610	1259
SADDLEBACK EDUCATION		189624	Check Total:	417.45	11/10/2009	9752198	0648	3149
SAFEGUARD BUSINESS S		189625	Check Total:	374.92	11/10/2009	0201077	0610	9020
SAGE PUBLICATIONS IN		189626	Check Total:	83.80	11/10/2009	0001011	0643	130X
SAM'S CLUB DIRECT		189627	Check Total:	355.68	11/10/2009	1751067	0630	049X
SAM'S SEPTIC SERVICE		189628	Check Total:	1,750.00	11/10/2009	0901087	0432	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SARA LEE BAKERY GROU		189769	Check Total:	5,689.75	11/10/2009	0795101	0630	
SARCOM, INC.		189629	Check Total:	4,240.78	11/10/2009	1901118	0734	9190
SARCOM, INC.		189770	Check Total:	319.70	11/10/2009	9735101	0734	
SAX ARTS AND CRAFTS		189630	Check Total:	760.64	11/10/2009	1901118	0610	9190
SBA TOWERS INC		189631	Check Total:	1,800.00	11/10/2009	9011096	0539	
SCANTRON SERVICE GRO		189632	Check Total:	163.36	11/10/2009	0751118	0610	9075
SCHAPIRO, PAMELA S		189912	Check Total:	111.60	11/10/2009	1801198	0582	103X
SCHOLASTIC BOOK CLUB		189633	Check Total:	97.78	11/10/2009	0051118	0643	9005
SCHOLASTIC BOOK CLUB		189634	Check Total:	591.54	11/10/2009	0802121	0642	4249
SCHOLASTIC INC		189635	Check Total:	1,239.83	11/10/2009	1901118	0642	9190
SCHOOL ARTS		189636	Check Total:	24.95	11/10/2009	0501118	0642	9050
SCHOOL HEALTH CORP		189637	Check Total:	31,630.70	11/10/2009	0001037	0692	
SCHOOL SPECIALTY INC		189638	Check Total:	15,595.64	11/10/2009	0051118	0610	9005
SCHOOL SPECIALTY INC		189639	Check Total:	1,559.87	11/10/2009	0002121	0733	4249
SCIENCE KIT INC		189640	Check Total:	154.54	11/10/2009	0751118	0610	9075
SCOTT, ERICA M		189913	Check Total:	12.00	11/10/2009	2102104	0581	1259
SEARS		189641	Check Total:	49.99	11/10/2009	9201087	0690	087X
SELLERS, TAMITHA		189914	Check Total:	1,000.00	11/10/2009	0002118	0240	4019
SHAGOOL, JAYNE		189915	Check Total:	70.83	11/10/2009	1901065	0581	071X
SHEERAN, CARLENA		189916	Check Total:	145.88	11/10/2009	0002204	0581	1350
SHERMAN-CARTER-BARNH		189283	Check Total:	86,692.24	10/22/2009	0003611	0336	8810
SHERMAN-CARTER-BARNH		189284	Check Total:	9,909.23	10/22/2009	0003610	0336	8808
SHERMAN-CARTER-BARNH		189642	Check Total:	5,916.87	11/10/2009	0003610	0336	8808
SHERMAN-CARTER-BARNH		189643	Check Total:	54,027.62	11/10/2009	0003611	0336	8810
SHIFFLER EQUIPMENT S		189644	Check Total:	71.87	11/10/2009	0181118	0610	9018
SHIPP, JO LYNN		189917	Check Total:	112.56	11/10/2009	1902053	0582	1409
SHUMAKER'S INC		189645	Check Total:	49.00	11/10/2009	0011098	0610	
SIDEBOTTOM, PAULA		189918	Check Total:	72.00	11/10/2009	0002053	0582	3109D
SIMMONS, JAMES R		189919	Check Total:	21.54	11/10/2009	0001087	0581	
SIMMONS, WILLIAM		189646	Check Total:	252.00	11/10/2009	0132118	0646	1869
SIMPLEXGRINNEL		189285	Check Total:	178,152.06	10/22/2009	0003610	0734	8808
SIMPLEXGRINNEL		189647	Check Total:	119,887.88	11/10/2009	0003610	0734	8808
SIMPLEXGRINNEL		189648	Check Total:	616.50	11/10/2009	0051087	0339	087X
SINGLETON, SANDRA J		189920	Check Total:	92.70	11/10/2009	1752067	0582	3730S
SISK, BARBARA		189921	Check Total:	35.80	11/10/2009	0792006	0581	1359
SKALA, DEBORAH		189922	Check Total:	130.62	11/10/2009	0002121	0581	4249
SKEETERS,BENNETT & W		189649	Check Total:	2,210.00	11/10/2009	0011071	0332	
SMART APPLE MEDIA		189650	Check Total:	1,300.10	11/10/2009	1901059	0641	9190
SMART SYSTEMS		189771	Check Total:	6,722.00	11/10/2009	9735101	0433	
SMART TEMPS LLC		189772	Check Total:	2,701.80	11/10/2009	9735101	0339	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SMITH, AUDREY		189651	Check Total:	256.00	11/10/2009	0132118	0646	1869
SMITH, BRIANA		189652	Check Total:	256.00	11/10/2009	1902118	0646	1869
SMITH, KASEY		189923	Check Total:	61.29	11/10/2009	0002121	0581	4249
SMITH,JAMES U		189924	Check Total:	81.38	11/10/2009	0802104	0581	1250
SONITROL SECURITY SY		189262	Check Total:	735.00	10/14/2009	0001013	0340	013X
SOPRIS WEST INC		189653	Check Total:	3,661.37	11/10/2009	0002121	0643	4249
SOUTH WESTERN COMMUN		189654	Check Total:	3,742.42	11/10/2009	0501118	0734	9050
SPORTIME		189655	Check Total:	1,177.24	11/10/2009	0502121	0610	4249
SPORTIME		189656	Check Total:	1,231.05	11/10/2009	0002121	0690	4249
SPORTIME		189657	Check Total:	278.08	11/10/2009	1651118	0610	9165
STAPLES TECHNOLOGY S		189658	Check Total:	51.68	11/10/2009	0301118	0734	9030
STARR STAINLESS		189773	Check Total:	175.00	11/10/2009	0155101	0663	
STONE, JOSEPH		189925	Check Total:	15.00	11/10/2009	9011092	0810	
STUDY ISLAND		189659	Check Total:	351.50	11/10/2009	0301059	0648	9030
SUBWAY		189660	Check Total:	39.99	11/10/2009	0802104	0630	1250
SUCCESSFUL PRACTICES		189661	Check Total:	2,400.00	11/10/2009	0132053	0320	5189
SUE TEELE AND ASSOCI		189676	Check Total:	535.00	11/10/2009	0002121	0646	4249
SULLIVAN, KATHARINE		189662	Check Total:	252.00	11/10/2009	0132118	0646	1869
SUPER DUPER, INC.		189663	Check Total:	3,129.11	11/10/2009	0081121	0610	9008
SUTHERLAND, DANNY		189926	Check Total:	69.00	11/10/2009	9011092	0810	
SUTTON, GREGORY ALLE		189927	Check Total:	38.00	11/10/2009	0772053	0582	3209
SUTTON, NORMA J		189928	Check Total:	88.00	11/10/2009	0002053	0582	3109D
SWEAT SHOP, THE		189664	Check Total:	550.00	11/10/2009	0901118	0674	9090
SWH SUPPLY COMPANY		189665	Check Total:	776.22	11/10/2009	9201087	0690	087X
SWH SUPPLY COMPANY		189666	Check Total:	7.30	11/10/2009	9201087	0690	087X
SWH SUPPLY COMPANY		189667	Check Total:	217.30	11/10/2009	0131087	0690	087X
SWIFT ROOFING		189668	Check Total:	26,552.50	11/10/2009	0003611	0450	8829
SWIFT ROOFING		189669	Check Total:	40,671.50	11/10/2009	0003611	0450	8819
SWIFT ROOFING		189670	Check Total:	209,717.35	11/10/2009	0003611	0450	8809
TABB, ELIZABETH		189929	Check Total:	15.78	11/10/2009	0001037	0610	
TABB, LAFE		189930	Check Total:	27.72	11/10/2009	1652053	0582	1409
TATE, EARLA		189671	Check Total:	792.40	11/10/2009	0752053	0320	3209G
TAYLOR, AARON		189320	Check Total:	79.50	11/10/2009	0001022	0626	099X
TAYLOR, AARON		189931	Check Total:	110.29	11/10/2009	0001022	0582	099X
TDS INC		189672	Check Total:	105.00	11/10/2009	0752104	0610	1250
TEACHER'S CURRICULUM		189673	Check Total:	2,386.80	11/10/2009	0302121	0643	4249
TEACHER'S DISCOVERY		189674	Check Total:	31.55	11/10/2009	0751118	0645	9075
TECHNICAL SERVICE CO		189675	Check Total:	6,382.00	11/10/2009	0002013	0734	1629
TENNANT SALES AND SE		189677	Check Total:	2,036.03	11/10/2009	0771087	0433	087X
THERAPEUTIC TRAINING		189678	Check Total:	45.00	11/10/2009	0082104	0339	1250

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
THOMAS, MIA		189932	Check Total:	89.70	11/10/2009	0002121	0581	4249
THORNTON, RICHARD		189933	Check Total:	159.18	11/10/2009	0011098	0581	
TIGERDIRECT		189679	Check Total:	2,060.92	11/10/2009	0001013	0663	013X
TIME FOR KIDS		189680	Check Total:	585.20	11/10/2009	1651118	0642	9165
TOSHIBA BUSINESS SOL		189242	Check Total:	80.57	10/7/2009	0081077	0610	9008
TOSHIBA BUSINESS SOL		189263	Check Total:	685.57	10/14/2009	0751118	0610	9075
TOSHIBA BUSINESS SOL		189264	Check Total:	242.73	10/14/2009	1681118	0443	9168
TOSHIBA BUSINESS SOL		189317	Check Total:	959.79	11/4/2009	0751118	0443	9075
TOSHIBA BUSINESS SOL		189681	Check Total:	160.20	11/10/2009	1752067	0433	3730
TOTAL AUTO CARE		189682	Check Total:	514.11	11/10/2009	0001022	0449	099X
TRAVIS SCHOOL EQUIPM		189683	Check Total:	6,800.65	11/10/2009	0751118	0733	9075
TRIUMPH LEARNING		189684	Check Total:	674.67	11/10/2009	0802121	0643	4249
TROXELL COMMUNICATIO		189685	Check Total:	6,314.14	11/10/2009	0001013	0663	013X
TRUCK PARTS & SERVIC		189686	Check Total:	104.61	11/10/2009	9011096	0669	
TRUE VALUE HARDWARE		189687	Check Total:	196.92	11/10/2009	0791087	0690	087X
TSC STORES		189688	Check Total:	25.18	11/10/2009	0131087	0690	087X
TWO LITTLE HANDS PRO		189689	Check Total:	256.18	11/10/2009	0502121	0648	4249
TYSON FOODS, INC.		189774	Check Total:	15,266.25	11/10/2009	9735101	0630	
UHL TRUCK SALES		189690	Check Total:	4,799.92	11/10/2009	9011096	0663	
UHL TRUCK SALES		189691	Check Total:	51.48	11/10/2009	9011096	0669	
UNITED PARCEL SERVIC		189243	Check Total:	52.24	10/7/2009	0001080	0539	
UNITED PARCEL SERVIC		189265	Check Total:	40.86	10/14/2009	0001080	0539	
UNITED PARCEL SERVIC		189286	Check Total:	47.98	10/22/2009	0001080	0539	
UNITED PARCEL SERVIC		189299	Check Total:	103.04	10/28/2009	0001080	0539	
UNIVERSAL PUBLISHING		189692	Check Total:	74.25	11/10/2009	0802121	0643	4249
UNSELD ADKINS, KIM		189934	Check Total:	133.42	11/10/2009	0002121	0581	4249
UPSTART		189693	Check Total:	309.85	11/10/2009	0791059	0610	9079
UPSTART		189694	Check Total:	63.06	11/10/2009	0901059	0610	9090
US BANK		189736	Check Total:	102,445.37	11/10/2009	0003212	0831	
US GAMES		189695	Check Total:	1,045.58	11/10/2009	0791118	0610	9079
US POSTAL SERVICE		189266	Check Total:	373.48	10/14/2009	0002796	0531	3109
US POSTAL SERVICE		189300	Check Total:	88.50	10/28/2009	0001022	0531	099X
US POSTAL SERVICE		189696	Check Total:	52.00	11/10/2009	0772104	0531	1250
US SPECIALTIES		189697	Check Total:	952.00	11/10/2009	0121087	0733	087X
VILLWOCK, KELSEY		189698	Check Total:	256.00	11/10/2009	1902118	0646	1869
VINCENT LIGHTING SYS		189699	Check Total:	762.42	11/10/2009	0001022	0449	099X
VISION FOR HEALTHY		189700	Check Total:	40.00	11/10/2009	1902104	0581	1250
VOWELS, JOSEPH ERIC		189935	Check Total:	468.18	11/10/2009	0001029	0581	
VULCAN MATERIALS CO		189701	Check Total:	2,160.96	11/10/2009	1681087	0690	087X
WALLACE PACKAGING		189775	Check Total:	2,849.00	11/10/2009	9735101	0610P	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WALMART STORES #0709		189702	Check Total:	6,853.52	11/10/2009	0202104	0630	1250
WASHINGTON COUNTY BO		189301	Check Total:	1,000.00	10/28/2009	0006022	0441	580XB
WASTE MANAGEMENT KY		189703	Check Total:	19,380.10	11/10/2009	9201087	0421	087X
WEAKLEY, LEANNA		189704	Check Total:	255.00	11/10/2009	1902118	0646	1869
WEB GUYS INC		189705	Check Total:	118.80	11/10/2009	0001022	0339	099X
WEEKLY READER		189706	Check Total:	336.75	11/10/2009	0051118	0642	9005
WEST HARDIN MIDDLE S		189707	Check Total:	99.00	11/10/2009	1682104	0643	1250
WETHINGTON, RYAN		189708	Check Total:	258.00	11/10/2009	1902118	0646	1869
WHAYNE SUPPLY CO		189709	Check Total:	413.04	11/10/2009	9011096	0663	
WHEELER, KITTY		189936	Check Total:	36.72	11/10/2009	0005565	0581	071X
WHY TRY IT		189710	Check Total:	210.00	11/10/2009	0802121	0582	4249
WILBURN, KRISTINA		189937	Check Total:	83.73	11/10/2009	0002121	0581	4249
WILCOXSON, RETHA S		189938	Check Total:	64.17	11/10/2009	0792053	0582	1409
WILLIAMS, LISA		189287	Check Total:	20,138.87	10/22/2009	0006022	0339	580XB
WILLIAMS, NATHANIEL		189939	Check Total:	35.00	11/10/2009	9011092	0810	
WILSON, RACHEL B		189940	Check Total:	68.00	11/10/2009	0752140	0584	3480
WINDSTREAM		189267	Check Total:	665.81	10/14/2009	0001087	0532	
WOLFORD, PAMELA		189941	Check Total:	30.00	11/10/2009	9011092	0334	
WON DOOR CORPORATION		189711	Check Total:	178.05	11/10/2009	0771087	0690	087X
WOODLAND ELEMENTARY		189712	Check Total:	178.83	11/10/2009	0081077	0531	9008
WOODRING, CLAUDIA		189942	Check Total:	72.24	11/10/2009	0001124	0581	014X
WORKWELL		189713	Check Total:	1,712.00	11/10/2009	0011099	0334	
WORLD BOOK SCHOOL AN		189714	Check Total:	488.00	11/10/2009	0801059	0641	9080
WORLDWIDE BATTERY CO		189715	Check Total:	509.70	11/10/2009	9011096	0669	
WQXE FM 98.3		189716	Check Total:	478.00	11/10/2009	0001022	0541	099X
WRIGHT, KAY		189943	Check Total:	11.98	11/10/2009	0001080	0581	
WT COX SUBSCRIPTIONS		189717	Check Total:	1,299.44	11/10/2009	0751059	0642	9075
WYATT, DAVID		189944	Check Total:	47.50	11/10/2009	9201134	0531	
XEROX CORP		189718	Check Total:	6,716.80	11/10/2009	0131118	0443	9013
XEROX CORP		189719	Check Total:	599.00	11/10/2009	9701219	0610	
XEROX CORP		189720	Check Total:	1,408.92	11/10/2009	9011091	0443	
XEROX CORP		189721	Check Total:	53,081.59	11/10/2009	0501118	0443	9050
XPEDX		189722	Check Total:	5,685.90	11/10/2009	9701219	0610	
XRX INK INC		189723	Check Total:	45.11	11/10/2009	2101118	0610	9210
YATES & YATES, LLC		189244	Check Total:	779.25	10/7/2009	9011087	0432	087X
YATES & YATES, LLC		189268	Check Total:	1,385.45	10/14/2009	0791087	0432	087X
YATES & YATES, LLC		189302	Check Total:	572.59	10/28/2009	0051087	0432	087X
YATES, KIMBERLY		189945	Check Total:	61.32	11/10/2009	0152046	0582	3480
YATES, MICHELLE L		189946	Check Total:	7.50	11/10/2009	9011092	0810	
YOUNG, HARRIS		189724	Check Total:	256.00	11/10/2009	1902118	0646	1869

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ZEE MEDICAL INC		189725	**Check Total:**	**1,127.79**	11/10/2009	9011096	0692	
Grand Total:				**5,169,082.24**				