

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

12/8/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
4IMPRINT		190010	Check Total:	521.13	12/8/2009	0011099	0610	
A 1 VAC SERVICE & SU		190011	Check Total:	1,098.52	12/8/2009	0171087	0433	087X
A-C BRAKE CO., INC.		190012	Check Total:	477.08	12/8/2009	9011096	0663	
A-C BRAKE CO., INC.		190013	Check Total:	1,029.74	12/8/2009	9011096	0663	
A.C.S.		190014	Check Total:	3,765.00	12/8/2009	0051087	0731	087X
ABBOTT, SHERRY		190364	Check Total:	205.76	12/8/2009	0001013	0581	013X
ABELL, KATHY		190365	Check Total:	35.00	12/8/2009	9011092	0810	
ABELL, MIKE		190015	Check Total:	98.40	12/8/2009	0751077	0339	9075
ABELL/IRVIN ELEVATOR		190016	Check Total:	550.10	12/8/2009	0771087	0432	087X
ACCUCUT		190017	Check Total:	826.00	12/8/2009	0001188	0610	
ACE SIGNS & GRAPHICS		190018	Check Total:	27.00	12/8/2009	9011092	0610	
ACME AUTO ELECTRIC I		190019	Check Total:	753.15	12/8/2009	9011096	0663	
ADAIR, CINDY		190366	Check Total:	202.13	12/8/2009	0002121	0581	4249
ADAMS, EDNA		190367	Check Total:	39.00	12/8/2009	9011092	0334	
ADDINGTON TRANSPORTA		190020	Check Total:	190.00	12/8/2009	9201087	0442	087X
ADELL, NICOLE		190021	Check Total:	98.40	12/8/2009	0751077	0339	9075
ADVANCE FOOD COMPAN		190545	Check Total:	3,103.00	12/8/2009	9735101	0630	
ADVANCED MANUFACTURI		190022	Check Total:	3,415.00	12/8/2009	1902154	0735	3480
AGC FLAT GLASS NORTH		190533	Check Total:	5,434.10	12/8/2009	0003610	0690	8808
AIR HYDRO POWER		190023	Check Total:	74.66	12/8/2009	9011096	0669	
AIR HYDRO POWER		190546	Check Total:	71.41	12/8/2009	0775101	0663	
AIRGAS		190024	Check Total:	40.20	12/8/2009	9011096	0690	
AIRGAS		190025	Check Total:	136.06	12/8/2009	2101118	0449	9210
AL BIRCH SIGNS		190026	Check Total:	792.50	12/8/2009	0051118	0646	9005
ALL-STATE FORD TRUCK		190027	Check Total:	1,373.28	12/8/2009	9011096	0663	
ALLAN, DAVID		190368	Check Total:	82.88	12/8/2009	0132121	0894	4249
ALLIANCE CORPORATION		190534	Check Total:	577,921.20	12/8/2009	0003610	0450	8808
ALLIANCE PRINTING		190028	Check Total:	36.84	12/8/2009	2102104	0610	1250
AMAZIN GLAZIN DONUTS		190029	Check Total:	459.00	12/8/2009	0202104	0630	1250
AMERICAN BUS & ASSES		190030	Check Total:	1,863.07	12/8/2009	0002006	0610	4239
AMERICAN ENGINEERS		190031	Check Total:	266.25	12/8/2009	0003611	0336	8810
AMERICAN PRINTING HO		190032	Check Total:	32.00	12/8/2009	0002121	0643	4249
AMERICAN RED CROSS		190033	Check Total:	165.00	12/8/2009	0005203	0810	037X
AMERIGAS		189947	Check Total:	6.00	11/11/2009	9731087	0623	
ANDERSON INDOOR AQUA		190034	Check Total:	12,000.00	12/8/2009	1901925	0449	
ANNIS, JESSICA		190369	Check Total:	100.90	12/8/2009	0011080	0582	
APOLLO OIL, LLC		190035	Check Total:	2,308.35	12/8/2009	9011096	0661	
APOLLO OIL, LLC		190036	Check Total:	3,911.12	12/8/2009	9011096	0661	
APPLE COMPUTER, INC.		190037	Check Total:	100.00	12/8/2009	0005565	0734	071X
APPLIANCE PARTS OF R		190038	Check Total:	2,962.97	12/8/2009	9201087	0690	087X

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APPLIANCE PARTS OF R		190547	Check Total:	1,586.57	12/8/2009	0135101	0663	
ARNOLD, MICHAEL A		190370	Check Total:	100.04	12/8/2009	0001013	0581	013X
AROCHO, OLGA		190371	Check Total:	44.93	12/8/2009	0001124	0581	014X
ASCD		190039	Check Total:	377.95	12/8/2009	0001011	0643	130X
AT&T MOBILITY		189948	Check Total:	131.82	11/11/2009	0142117	0534	5509
ATCO INTERNAT'L		190040	Check Total:	870.00	12/8/2009	0051087	0690	087X
AUTO-JET MUFFLER COR		190041	Check Total:	2,372.96	12/8/2009	9011096	0663	
AWARDS CENTER		190042	Check Total:	1,344.00	12/8/2009	0181077	0610	9018
BAKER, JENNIFER		190372	Check Total:	36.90	12/8/2009	0902104	0581	1250
BALLARD, JONATHAN N		190373	Check Total:	297.50	12/8/2009	0011099	0582	
BANK OF NEW YORK		190535	Check Total:	90,166.25	12/8/2009	0001112	0831	
BANK OF NEW YORK		190536	Check Total:	153,620.00	12/8/2009	0003212	0831	
BARNES & NOBLE INC		190043	Check Total:	1,610.21	12/8/2009	0131118	0643	9013
BARNES, GINGER		190374	Check Total:	775.89	12/8/2009	0002121	0584	4249
BARREN CO BUSINESS		190044	Check Total:	1,479.47	12/8/2009	0081121	0734	9008
BARRET-FISHER CO INC		190045	Check Total:	281.81	12/8/2009	9201087	0690C	087X
BARRET-FISHER CO INC		190046	Check Total:	3,775.43	12/8/2009	9201087	0690C	087X
BARTON READING & SPE		190047	Check Total:	529.90	12/8/2009	0172121	0648	4249
BASHAM LUMBER COMPAN		190048	Check Total:	47.06	12/8/2009	2101087	0690	087X
BEARCOM		190049	Check Total:	189.00	12/8/2009	0051087	0539	9005
BECCA'S FLIP TOWN		190050	Check Total:	52.00	12/8/2009	0202104	0898	1250
BENNETT, JAMA		190375	Check Total:	87.90	12/8/2009	0771077	0582	9077
BERNARDI, ANGELA R.		190376	Check Total:	34.44	12/8/2009	0001137	0581	
BEST ACCESS SYSTEMS		190051	Check Total:	693.03	12/8/2009	9201087	0690	087X
BEST BUY		189980	Check Total:	559.92	11/24/2009	0005565	0734	071X
BG CONSOLIDATED, INC		190052	Check Total:	3,085.22	12/8/2009	9201087	0690C	087X
BLAKEY PRINTING CO I		190053	Check Total:	153.20	12/8/2009	0081077	0610	9008
BLAKEY PRINTING CO I		190548	Check Total:	520.00	12/8/2009	9735101	0610	
BLUEGRASS ICE		190054	Check Total:	15.00	12/8/2009	0501118	0643	9050
BLUEGRASS MIDDLE SCH		190055	Check Total:	615.28	12/8/2009	0151118	0531	9015
BLUEGRASS TANK AND E		190056	Check Total:	34.00	12/8/2009	1651087	0690	087X
BODNAR, JODIE		190377	Check Total:	121.80	12/8/2009	0792104	0581	1250
BOEGLEN, WENDY		190378	Check Total:	110.00	12/8/2009	0151118	0582	9015
BOND, GREGORY		190379	Check Total:	35.00	12/8/2009	9011092	0810	
BOOK FARM INC, THE		190057	Check Total:	229.74	12/8/2009	0301059	0641	9030
BOONE, STEPHEN F		190380	Check Total:	188.86	12/8/2009	0002053	0582	4250
BOTTOM LINE SERVICES		189966	Check Total:	155.00	11/18/2009	510	1990	
BRAINCHILD		190058	Check Total:	6,052.42	12/8/2009	0772118	0643	3919
BRAMLETT, RALEIGH LE		190059	Check Total:	105.00	12/8/2009	0005565	0339	071X
BRANDENBURG TELEPHON		189981	Check Total:	247.76	11/24/2009	0171087	0532	9017

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BRANDENBURG TELEPHON		190001	Check Total:	526.17	12/2/2009	1651087	0532	9165
BRAY, ANNA		190381	Check Total:	104.76	12/8/2009	0005565	0581	071X
BREEDING, CARLA F		190382	Check Total:	34.44	12/8/2009	0011099	0582	
BRENCO DOCUMENT SHRE		190060	Check Total:	59.00	12/8/2009	0002121	0339	4249
BRITE WHOLESALE ELEC		190002	Check Total:	528.29	12/2/2009	9201087	0690	087X
BRITE WHOLESALE ELEC		190061	Check Total:	54.63	12/8/2009	9011096	0669	
BRITE WHOLESALE ELEC		190549	Check Total:	5.76	12/8/2009	1685101	0663	
BROWN, BARBARA G		190383	Check Total:	3.78	12/8/2009	0051077	0581	9005
BROWN, LISA		190384	Check Total:	118.90	12/8/2009	1902053	0582	1409
BUD'S PRODUCE, INC.		190550	Check Total:	10,307.69	12/8/2009	0135101	0630	
BURKHEAD'S LOCK & KE		189949	Check Total:	50.00	11/11/2009	0751087	0690	087X
BURKHEAD'S LOCK & KE		190062	Check Total:	32.20	12/8/2009	9201087	0690	087X
CALDWELL CHILD DEVEL		190063	Check Total:	108.75	12/8/2009	0002053	0339	14E0
CAMPBELLSVILLE UNIVE		190064	Check Total:	500.00	12/8/2009	0001022	0676	099X
CAPITOL DRILLING & S		190065	Check Total:	200.00	12/8/2009	0131087	0339	087X
CAR QUEST AUTO PARTS		190066	Check Total:	196.79	12/8/2009	9011096	0669	
CARLEX		190067	Check Total:	241.51	12/8/2009	1901118	0645	9190
CARNEGIE LEARNING IN		190068	Check Total:	864.19	12/8/2009	0132118	0648	5189
CARNEGIE LEARNING IN		190069	Check Total:	880.58	12/8/2009	0752053	0643	5189
CARTER, CHRISTINA E		190070	Check Total:	59.45	12/8/2009	0301118	0339	9030
CARTER, LORI		190385	Check Total:	303.82	12/8/2009	0002121	0581	4249
CASE, MELISSA D		190386	Check Total:	177.00	12/8/2009	0202053	0582	1400
CATLETT, SUSAN		190387	Check Total:	196.56	12/8/2009	0142104	0581	1250
CDW GOVERNMENT INC		190071	Check Total:	2,809.66	12/8/2009	0772121	0734	4249
CECIL, JOSEPH S		190388	Check Total:	244.44	12/8/2009	0142053	0582	1400
CECILIAN BANK, THE		190537	Check Total:	21,973.71	12/8/2009	0003212	0831	
CENTER FOR ACCESSIBL		190072	Check Total:	425.00	12/8/2009	0002121	0339	4249
CENTRAL HARDIN HIGH		190073	Check Total:	2,684.30	12/8/2009	1902140	0584	3480
CENTRAL KY BEARING &		190074	Check Total:	904.62	12/8/2009	9011096	0669	
CENTRAL KY BEARING &		190551	Check Total:	3.95	12/8/2009	1905101	0663	
CENTRAL STATES BUS		190075	Check Total:	528.00	12/8/2009	9011096	0669	
CERTIFIED CONSTRUCTI		190076	Check Total:	45,457.00	12/8/2009	9201987	0491	088X
CHEMTREAT, INC		190077	Check Total:	3,000.00	12/8/2009	9201087	0431	087X
CIT TECHNOLOGY FINAN		189950	Check Total:	339.00	11/11/2009	0401118	0443	9040
CIT TECHNOLOGY FINAN		190003	Check Total:	339.00	12/2/2009	0401118	0443	9040
CITY OF VINE GROVE		190004	Check Total:	1,909.58	12/2/2009	0003610	0411	8808
CLEM'S REFRIGERATED		190552	Check Total:	38,692.67	12/8/2009	0305101	0583	
COCA COLA BOTTLING C		190553	Check Total:	9,454.98	12/8/2009	0155101	0630	
COKER, JENA		190389	Check Total:	35.00	12/8/2009	0002121	0582	4249
COLONIAL LIFE & ACCI		189982	Check Total:	58.60	11/24/2009	10	7462	

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COLONNA, BRENDA		190390	Check Total:	33.86	12/8/2009	0002124	0582	3450
COMBS, CINDY		190391	Check Total:	45.10	12/8/2009	9011091	0581	
COMCAST COMMUNICATIO		189951	Check Total:	18.46	11/11/2009	9011096	0539	
COMMUNICARE		190078	Check Total:	288.75	12/8/2009	0172118	0339	4069
COMPUTRAC INTERACTIV		190079	Check Total:	9,065.00	12/8/2009	0172118	0734	3919
CONRAD MUSIC SERVICE		190080	Check Total:	2,219.65	12/8/2009	0151118	0433	9015
CORDER, TANYA		190392	Check Total:	30.00	12/8/2009	0132053	0582	1409
CORRELATED PRODUCTS		190081	Check Total:	577.29	12/8/2009	9201087	0690C	087X
COX, DEBORAH J		190393	Check Total:	191.06	12/8/2009	0172104	0581	1250
CREATIVE-IMAGE TECHN		190082	Check Total:	30,947.00	12/8/2009	0141118	0734	9014
CREPPS, JESSICA		190394	Check Total:	220.56	12/8/2009	0002121	0581	4249
CROWNE PLAZA LOUISVI		190083	Check Total:	494.76	12/8/2009	0002124	0582	3450
CROY, BRIAN		190395	Check Total:	56.00	12/8/2009	9011092	0334	
CURTISS, CRAIG E		190084	Check Total:	722.00	12/8/2009	0152104	0339	1250
CXTEC		190085	Check Total:	147.62	12/8/2009	0001013	0532	013X
D-C ELEVATOR CO. INC		190086	Check Total:	1,240.30	12/8/2009	0131087	0432	087X
DANIEL BOONE OF KENT		190087	Check Total:	350.00	12/8/2009	0142118	0339	3100
DAVENPORT, KELLY		190396	Check Total:	35.00	12/8/2009	0002121	0582	4249
DAVIS, ANGELA J		190397	Check Total:	10.66	12/8/2009	0001137	0581	
DAVIS, JONI E		190398	Check Total:	90.00	12/8/2009	0002123	0581	4249
DAWN FOOD PRODUCTS I		190554	Check Total:	2,100.00	12/8/2009	0135101	0639	
DAWSON, CASEY		190399	Check Total:	124.65	12/8/2009	0002121	0581	4249
DCS TECHNOLOGIES		190088	Check Total:	186.14	12/8/2009	0401118	0734	9040
DEAN MILK COMPANY		190555	Check Total:	68,828.38	12/8/2009	0145101	0635	
DEAVES, BRENT		190089	Check Total:	49.20	12/8/2009	0751077	0339	9075
DECKER, BARBARA A.		190400	Check Total:	41.00	12/8/2009	0052053	0582	1400
DELL COMPUTER		190090	Check Total:	173,472.15	12/8/2009	1902144	0734	3480
DENNIS, DEANNA		190401	Check Total:	87.74	12/8/2009	0001124	0581	014X
DENNISON, WILLIAM R		190402	Check Total:	115.50	12/8/2009	0751077	0582	9075
DIVISION OF OCCUPATI		190091	Check Total:	290.00	12/8/2009	0002121	0582	4249
DIX-E-TOWN LANES		190092	Check Total:	142.50	12/8/2009	1902121	0894	4249
DIXON, SHARON		190403	Check Total:	25.42	12/8/2009	0182006	0581	1350
DIXON, SHARON		190556	Check Total:	5.60	12/8/2009	0505101	0899	
DON'S LUMBER & HARDW		190093	Check Total:	54.39	12/8/2009	9201087	0690	087X
DOUG'S TOWING & RECO		190094	Check Total:	598.00	12/8/2009	9011096	0435	
DOVER, MELISSA		190404	Check Total:	141.04	12/8/2009	0002121	0581	4249
DUBE', THOMAS J		190405	Check Total:	57.40	12/8/2009	1752067	0582	3730S
DUKE UNIVERSITY ATTN		190095	Check Total:	50.00	12/8/2009	0131118	0643	9013
DUKE'S SPORTING GOOD		190096	Check Total:	610.25	12/8/2009	9011096	0594	
DUNCAN, JOHNNY		190406	Check Total:	571.20	12/8/2009	0401118	0582	9040

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DUNN, DONALD		190407	Check Total:	13.12	12/8/2009	0001087	0581	
DUPLICATOR SALES AND		190097	Check Total:	2,143.49	12/8/2009	0752121	0610	4249
DYNASTUDY		190098	Check Total:	122.63	12/8/2009	0132121	0643	4249
E'TOWN ELECTRIC SERV		190099	Check Total:	304.90	12/8/2009	0201087	0663	087X
E'TOWN ELECTRIC SERV		190557	Check Total:	296.35	12/8/2009	0055101	0663	
E'TOWN EXTERMINATING		190100	Check Total:	3,132.00	12/8/2009	0791087	0425	087X
E'TOWN HARDIN CO CHA		190101	Check Total:	800.00	12/8/2009	0011075	0810	
E'TOWN LAUNDRY & CLE		190005	Check Total:	7.95	12/2/2009	0301087	0594	087X
E'TOWN LAUNDRY & CLE		190102	Check Total:	4,307.83	12/8/2009	9201087	0690C	087X
E'TOWN TRUE VALUE		189952	Check Total:	5.57	11/11/2009	9201087	0690	087X
E'TOWN TRUE VALUE		189967	Check Total:	74.42	11/18/2009	0141087	0690	087X
E'TOWN TRUE VALUE		190103	Check Total:	28.01	12/8/2009	0051087	0690	9005
E'TOWN TRUE VALUE		190558	Check Total:	6.75	12/8/2009	0205101	0663	
E'TOWN WATER & GAS		189953	Check Total:	1,053.34	11/11/2009	0401987	0621	
E'TOWN WATER & GAS		189983	Check Total:	600.00	11/24/2009	9011087	0411	
E'TOWN WATER & GAS		190006	Check Total:	4,381.32	12/2/2009	9201087	0621	
E'TOWN WINELECTRIC C		190007	Check Total:	141.07	12/2/2009	9201087	0690	087X
E'TOWN WINELECTRIC C		190559	Check Total:	12.10	12/8/2009	0205101	0663	
E'TOWN WINNELSON CO		189954	Check Total:	166.88	11/11/2009	0401087	0690	087X
E'TOWN WINNELSON CO		189968	Check Total:	875.60	11/18/2009	9011087	0690	087X
E'TOWN WINNELSON CO		189984	Check Total:	998.89	11/24/2009	1651087	0690	087X
E.J.F.		189985	Check Total:	497.50	11/24/2009	1901087	0431	087X
EAGLE PAPER INC		190104	Check Total:	422.93	12/8/2009	0181087	0690	9018
EAST HARDIN MIDDLE S		190105	Check Total:	142.90	12/8/2009	0051118	0531	9005
EASTER, ROY C		190106	Check Total:	755.61	12/8/2009	0001029	0339	
EDLIN, TERESA		190408	Check Total:	63.45	12/8/2009	0401104	0582	012X
EDUCATIONAL OPTIONS		190107	Check Total:	19,000.00	12/8/2009	0132118	0648	5189
ELLIOTT, MIRANDA		190409	Check Total:	293.97	12/8/2009	0002121	0581	4249
ELLIS, DWAYNE		190108	Check Total:	80.00	12/8/2009	0005565	0339	071X
ELLISON, JOSEPH		190109	Check Total:	98.40	12/8/2009	0751077	0339	9075
ELSEVIER SCIENCE		190110	Check Total:	2,304.75	12/8/2009	1902118	0644	5180
EMBERTON, DENISE		190410	Check Total:	153.75	12/8/2009	0002121	0581	4249
ETA CUISENAIRE		190111	Check Total:	369.54	12/8/2009	0172121	0643	4249
FAIRBANKS, JONATHAN		190411	Check Total:	10.47	12/8/2009	0001137	0581	
FARMER, CAROL SUE		190412	Check Total:	100.90	12/8/2009	0011080	0582	
FASTENAL COMPANY		190112	Check Total:	192.68	12/8/2009	9201087	0690	087X
FERGUSON ENTERPRISES		190538	Check Total:	7,940.48	12/8/2009	0003610	0690	8808
FILM AROBICS INC		190113	Check Total:	119.75	12/8/2009	1901118	0645	9190
FIRST CITIZENS BANK		190539	Check Total:	5,877.48	12/8/2009	0003212	0831	
FISHER AUTO PARTS		190114	Check Total:	764.28	12/8/2009	9011096	0690	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
FISHER SCIENTIFIC		190115	Check Total:	937.05	12/8/2009	0131118	0610	9013
FISHER SCIENTIFIC		190116	Check Total:	3,594.50	12/8/2009	0132118	0735	5189
FLAGHOUSE INC		190117	Check Total:	114.78	12/8/2009	0152121	0643	4249
FLORIDA MICRO LLC		190118	Check Total:	96.00	12/8/2009	0001013	0663	013X
FLOWERS FLOWERS		189969	Check Total:	38.00	11/18/2009	110	1990	
FOLLETT EDUCATIONAL		190119	Check Total:	425.43	12/8/2009	0301118	0644	9030
FOLLETT LIBRARY RESO		190120	Check Total:	9,146.27	12/8/2009	1651059	0648	9165
FOLLETT SOFTWARE CO.		190121	Check Total:	891.95	12/8/2009	0202013	0648	1629
FORBIS,JESSICA		190413	Check Total:	35.00	12/8/2009	0002121	0582	4249
FRAME, ARLENE		190122	Check Total:	1,001.89	12/8/2009	0002053	0320	3100D
FRANCOTYP-POSTALIA M		190123	Check Total:	7.75	12/8/2009	0131118	0531	9013
FROG PUBLICATIONS		190124	Check Total:	186.89	12/8/2009	0142121	0643	4249
FRYSCKY INC		190125	Check Total:	457.00	12/8/2009	0752104	0582	1250
GALT HOUSE HOTEL &		190126	Check Total:	1,676.02	12/8/2009	0401104	0582	012X
GARRETT EDUCATIONAL		190127	Check Total:	307.51	12/8/2009	0301059	0641	9030
GARRISON, TONY		190414	Check Total:	343.40	12/8/2009	0752053	0582	1409
GEBHART, CHARLES		190415	Check Total:	65.00	12/8/2009	9011092	0810	
GENERAL BINDING CORP		190128	Check Total:	157.30	12/8/2009	0171118	0610	9017
GENERAL RUBBER & PLA		190129	Check Total:	92.06	12/8/2009	9201087	0690	087X
GEOGHEGAN ROOFING		190130	Check Total:	61,690.63	12/8/2009	0003611	0450	8839
GERMANN, AMANDA		190416	Check Total:	35.00	12/8/2009	0002121	0582	4249
GIORGIO FOODS INC		190560	Check Total:	2,551.50	12/8/2009	9735101	0630	
GLASS AMERICA SOUTHE		190131	Check Total:	257.50	12/8/2009	9011096	0435	
GLENCOE/MCGRAW-HILL		190132	Check Total:	1,232.66	12/8/2009	1901118	0644	9190
GOFF, TRACEY		190417	Check Total:	145.96	12/8/2009	0002121	0582	4249
GOODMAN, TERRI L		190418	Check Total:	52.10	12/8/2009	1682104	0582	1250
GOPHER SPORT		190133	Check Total:	5,605.36	12/8/2009	0201118	0610	9020
GORDON FOOD SERVICE		190561	Check Total:	140,570.75	12/8/2009	0135101	0639	
GREEN ACRES LAWN &		190134	Check Total:	5,678.00	12/8/2009	0003610	0424	8804
GUMDROP BOOKS		190135	Check Total:	829.42	12/8/2009	1651059	0641	9165
HADEN, SHARON		190419	Check Total:	77.90	12/8/2009	1902053	0582	1409
HALL'S SUPPLY & TOOL		190562	Check Total:	18.48	12/8/2009	0135101	0663	
HALL, KRISTIN B		190420	Check Total:	236.00	12/8/2009	0752053	0584	5189
HALL, LESLIE		190421	Check Total:	226.08	12/8/2009	0082104	0582	1250
HAMILTON, MARY E		190422	Check Total:	20.50	12/8/2009	9011091	0581	
HAMPTON INN OF RICHM		190136	Check Total:	176.08	12/8/2009	9791198	0582	103X
HARDIN CO INDEPENDEN		190137	Check Total:	126.00	12/8/2009	0001022	0542	099X
HARDIN CO WATER #1		189955	Check Total:	944.85	11/11/2009	2101987	0411	
HARDIN CO WATER #1		189970	Check Total:	5,500.33	11/18/2009	0003610	0411	8808
HARDIN CO WATER #1		189986	Check Total:	3,730.50	11/24/2009	0401987	0419	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
HARDIN CO WATER #2		189956	Check Total:	7,248.27	11/11/2009	0901987	0411	
HARDIN CO WATER #2		189957	Check Total:	3,496.69	11/11/2009	0901987	0411	
HARDIN CO WATER #2		189971	Check Total:	4,765.23	11/18/2009	1901987	0411	
HARDIN COUNTY PUBLIC		190138	Check Total:	340.00	12/8/2009	0002053	0339	14E0
HARDIN, LAURA		190423	Check Total:	138.99	12/8/2009	0002006	0581	3430
HARLOW, PAMELA B		190424	Check Total:	54.12	12/8/2009	0002121	0582	4249
HARRISON, RENAE		190425	Check Total:	774.91	12/8/2009	1752028	0582	3730
HAWKINS, TRACY		190426	Check Total:	68.00	12/8/2009	0752053	0582	1409
HCBE DIVISION OF CHI		190139	Check Total:	2,094.41	12/8/2009	1682118	0630	1200
HELLMAN, ROIE A		190427	Check Total:	114.80	12/8/2009	1752067	0582	3730S
HENDRICK, LARRY		190428	Check Total:	193.00	12/8/2009	1902140	0584	3480
HENNEQUANT, REGINA M		190429	Check Total:	38.13	12/8/2009	0001013	0581	013X
HERITAGE-CRYSTAL CLE		190140	Check Total:	158.27	12/8/2009	9011096	0669	
HERNANDEZ, WILLIAM T		190141	Check Total:	105.00	12/8/2009	0005565	0339	071X
HIGHSMITH COMPANY		190142	Check Total:	78.69	12/8/2009	1681059	0610	9168
HIGHSMITH COMPANY		190143	Check Total:	317.00	12/8/2009	1901118	0610	9190
HILLYARD		190144	Check Total:	828.50	12/8/2009	0131087	0690	9013
HILTI INC		190145	Check Total:	913.00	12/8/2009	9201087	0731	087X
HOLIDAY INN EXPRESS		190146	Check Total:	177.32	12/8/2009	0132053	0320	5189
HOLIDAY INN EXPRESS		190147	Check Total:	109.34	12/8/2009	0011099	0582	
HONEYBAKED HAM		190148	Check Total:	37.50	12/8/2009	0201104	0630	012X
HOOKER, LISA R		190430	Check Total:	224.00	12/8/2009	0752145	0584	3480
HORIZON SOFTWARE INT		190563	Check Total:	2,845.25	12/8/2009	0755101	0734	
HOUGHTON MIFFLIN HAR		190149	Check Total:	1,223.80	12/8/2009	0302118	0644	1600
HOWEVALLEY ELEMENTAR		190150	Check Total:	364.66	12/8/2009	0301118	0339	9030
HOWLETT, SARAH L		190431	Check Total:	57.40	12/8/2009	0172053	0582	1400
HUB CITY GLASS AND M		190151	Check Total:	675.38	12/8/2009	1751087	0690	087X
HUMAN RELATIONS MEDI		190152	Check Total:	2,061.96	12/8/2009	0752118	0645	4069
HUMAN WARE		190153	Check Total:	3,040.00	12/8/2009	0002121	0734	4249
HUNDLEY, JOHN ANDREW		190432	Check Total:	41.00	12/8/2009	0152104	0582	1250
HURT, ALTHEA		190433	Check Total:	149.00	12/8/2009	0752053	0584	5189
IDVILLE		190154	Check Total:	2,168.90	12/8/2009	0802118	0610	3109
IMPERIAL SUPPLIES,LL		190155	Check Total:	706.90	12/8/2009	9011096	0690	
INK SOLUTION		190156	Check Total:	297.00	12/8/2009	2102121	0734	4249
INNOVATIVE LEARNING		190157	Check Total:	477.40	12/8/2009	0302121	0643	4249
INTERNATIONAL READIN		190158	Check Total:	69.00	12/8/2009	1752067	0642	3730
INTERNATIONAL READIN		190159	Check Total:	39.00	12/8/2009	0002053	0810	3109D
ISHAM, MARY ALICE		190434	Check Total:	123.00	12/8/2009	0202053	0582	1409
ISHAM, TERESA		190435	Check Total:	104.70	12/8/2009	0002121	0582	4249
JACOBI SALES INC.		190160	Check Total:	26.28	12/8/2009	0131087	0690	9013

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JACOBI, DIANA		190436	Check Total:	91.06	12/8/2009	0011075	0581	
JAMES T ALTON		190161	Check Total:	70.00	12/8/2009	0771118	0810	9077
JE BE CO.		190162	Check Total:	751.26	12/8/2009	0051087	0690	087X
JEFFERSON CO PUBLIC		190163	Check Total:	466.50	12/8/2009	2001198	0644	031X
JENKINS ESSEX CONST		189987	Check Total:	22,785.70	11/24/2009	0003611	0450	8849
JENKINS, MARGIE		190437	Check Total:	28.70	12/8/2009	0302104	0582	1250
JM SMUCKER LLC		190564	Check Total:	6,411.23	12/8/2009	9735101	0630	
JOHN CONTI COFFEE CO		189958	Check Total:	153.21	11/11/2009	110	1990	
JOHN HARDIN HIGH SCH		190164	Check Total:	583.97	12/8/2009	0132118	0894	5189
JOHN HARDIN HIGH SCH		190165	Check Total:	3,630.48	12/8/2009	0131110	1990	
JOHN R GREEN COMPANY		190166	Check Total:	100.45	12/8/2009	0901118	0674	9090
JONES, DEBBIE		190167	Check Total:	810.00	12/8/2009	0902104	0339	1250
JONES, LORINDA		190168	Check Total:	3,547.50	12/8/2009	0002121	0339	0340
JOSTENS INC		190169	Check Total:	25.92	12/8/2009	1751118	0891	086X
JP INTERVENTIONS INC		190170	Check Total:	900.00	12/8/2009	1682104	0339	1250
JTM PROVISIONS CO		190565	Check Total:	14,761.00	12/8/2009	9735101	0630	
JW PEPPER & SON INC		190171	Check Total:	805.33	12/8/2009	1901118	0610	9190
KAESP		190172	Check Total:	305.00	12/8/2009	0501077	0810	9050
KAHLDEN, CHARISSA		190438	Check Total:	278.40	12/8/2009	0142104	0581	1250
KASSP DAWSON ORMAN		190173	Check Total:	225.00	12/8/2009	0751077	0582	9075
KELLEY, JIMMIE DEE		190439	Check Total:	514.74	12/8/2009	0001052	0582	
KELLEY, MICHAEL		190440	Check Total:	157.03	12/8/2009	0001013	0581	013X
KENDALL/HUNT PUB CO		190174	Check Total:	668.29	12/8/2009	0131118	0643	9013
KENWAY DISTRIBUTORS,		190175	Check Total:	194.00	12/8/2009	9201087	0690C	087X
KERR OFFICE GROUP		190176	Check Total:	15,053.61	12/8/2009	9011096	0591	
KERR, SHELLY		190441	Check Total:	41.00	12/8/2009	0202053	0582	1400
KEY OIL COMPANY		190177	Check Total:	1,025.70	12/8/2009	9011096	0690	
KIDS CLOTHES		190178	Check Total:	50.00	12/8/2009	0752104	0680	1250
KIMBALL MIDWEST		190179	Check Total:	327.35	12/8/2009	9011096	0669	
KING, ROBERT S P		190442	Check Total:	210.06	12/8/2009	0001052	0581	
KLUWER, WOLTERS		190180	Check Total:	156.95	12/8/2009	0772118	0610	4069
KNIGHT'S MECHANICAL		189972	Check Total:	24.50	11/18/2009	0751087	0431	087X
KNIGHT'S MECHANICAL		189988	Check Total:	6,460.71	11/24/2009	0401087	0431	087X
KNIGHT'S MECHANICAL		190566	Check Total:	9,000.00	12/8/2009	0205101	0433	
KNOLL, SUZANNE		189979	Check Total:	21.84	11/23/2009	0802053	0582	3919
KOCH AIR LLC		190540	Check Total:	1,923.36	12/8/2009	0003610	0690	8808
KODAMA, DEBORAH		190443	Check Total:	35.26	12/8/2009	0501104	0582	012X
KOPP, MARK		190444	Check Total:	1,728.22	12/8/2009	0001052	0582	
KOTARSKI, NANCY		190445	Check Total:	15.00	12/8/2009	0002124	0582	3450
KROGER		190181	Check Total:	891.25	12/8/2009	0501118	0630	9050

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KULTUR		190182	Check Total:	189.92	12/8/2009	1901118	0645	9190
KY ASSOC ACADEMIC CO		190183	Check Total:	657.90	12/8/2009	0771118	0810	9077
KY ASSOC ASSESSMENT		190184	Check Total:	450.00	12/8/2009	0132053	0582	1400
KY ASSOC SCHOOL COUN		190185	Check Total:	455.00	12/8/2009	0771118	0643	9077
KY ASSOC SCHOOL SUPE		190186	Check Total:	250.00	12/8/2009	0011075	0582	
KY ASSOCIATION SCHOO		190187	Check Total:	149.00	12/8/2009	0011099	0582	
KY CHAMBER OF COMMER		190188	Check Total:	1,347.00	12/8/2009	0011099	0582	
KY REPERTORY THEATRE		189989	Check Total:	4,003.00	11/24/2009	110	1710	099X
KY SCHOOL BOARDS AS		190189	Check Total:	420.00	12/8/2009	0011071	0582	
KY SCHOOL PUBLIC REL		190190	Check Total:	40.00	12/8/2009	0005565	0582	071X
KY SCHOOL SERVICE		190191	Check Total:	453.73	12/8/2009	0502121	0643	4249
KY STATE TREASURER		189990	Check Total:	75.00	11/24/2009	0005203	0810	037X
KY STATE TREASURER		189991	Check Total:	73,515.38	11/24/2009	10	7461	
KY STATE TREASURER		190008	Check Total:	75.00	12/2/2009	0005203	0810	037X
KY STATE TREASURER		190541	Check Total:	8,197.42	12/8/2009	0003611	0339	8810
KY TESOL		190192	Check Total:	700.00	12/8/2009	0002124	0582	3450
KY UTILITIES COMPANY		189959	Check Total:	8.35	11/11/2009	9011087	0622	
KY UTILITIES COMPANY		189973	Check Total:	76,497.74	11/18/2009	0121987	0622	
KY UTILITIES COMPANY		189992	Check Total:	87.93	11/24/2009	9851087	0622	
KY UTILITIES COMPANY		190193	Check Total:	75.00	12/8/2009	0902104	0680	1250
KY VIRTUAL HIGH SCHO		190194	Check Total:	25.00	12/8/2009	0202053	0582	1400
LAKESHORE LEARNING M		190195	Check Total:	1,863.72	12/8/2009	1651118	0643	9165
LAMB, LEISHA		190446	Check Total:	35.00	12/8/2009	0002121	0582	4249
LANCASTER, ELIZABETH		190447	Check Total:	246.53	12/8/2009	0002006	0582	3430
LANE, KENNY		190448	Check Total:	192.70	12/8/2009	1902053	0582	1409
LANHAM, C BAUTE		190449	Check Total:	110.78	12/8/2009	0001013	0581	013X
LAWRENCE, MARGARET		190450	Check Total:	171.38	12/8/2009	0002121	0581	4249
LEARNING RESOURCES		190196	Check Total:	305.93	12/8/2009	0172121	0643	4249
LEE, KATHY		190451	Check Total:	406.02	12/8/2009	0002006	0581	3430
LEONARD BRUSH & CHEM		190197	Check Total:	781.42	12/8/2009	9201087	0690C	087X
LEWIS, BRYAN C		190452	Check Total:	217.98	12/8/2009	0202053	0582	1409
LEWIS, DEBORAH		190453	Check Total:	5.25	12/8/2009	0001137	0581	
LEWIS, JENNIFER		190454	Check Total:	84.90	12/8/2009	0502053	0582	1400
LEWIS, LESLIE M		190455	Check Total:	81.00	12/8/2009	1902145	0584	3480
LEWIS, MYRA		190456	Check Total:	41.00	12/8/2009	1902053	0582	1400
LEWIS, ROBERT B		190457	Check Total:	102.25	12/8/2009	0001029	0582	
LEXINGTON DOWNTOWN		190198	Check Total:	116.63	12/8/2009	0132053	0582	1409
LILLY, ANGELA BROWN		190458	Check Total:	274.29	12/8/2009	0002121	0582	4249
LINCOLN TRAIL DIST		190199	Check Total:	72,128.50	12/8/2009	0001037	0334	
LINCOLN TRAIL ELEMEN		190200	Check Total:	597.04	12/8/2009	0501118	0433	9050

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LINGUI SYSTEMS, INC.		190201	Check Total:	1,146.30	12/8/2009	0172121	0648	4249
LITTLE CAESARS PIZZA		190202	Check Total:	27.75	12/8/2009	0052104	0630	1250
LK TAPP AND SONS		190203	Check Total:	2,336.27	12/8/2009	9201087	0690	087X
LOCKWOOD, RHONDA M		190459	Check Total:	120.75	12/8/2009	0002121	0581	4249
LOUISVILLE GAS AND E		189960	Check Total:	405.95	11/11/2009	0771987	0621	
LOVE, LORI		190460	Check Total:	130.76	12/8/2009	0001013	0581	013X
LOWE'S COMPANIES, IN		190204	Check Total:	982.94	12/8/2009	0132118	0610	5189
LOWE'S COMPANIES, IN		190567	Check Total:	794.47	12/8/2009	0135101	0731	
LYNCH, KRISTI W		190461	Check Total:	199.00	12/8/2009	0752053	0584	5189
LYNN, PHYLLIS D		190462	Check Total:	82.00	12/8/2009	1752067	0582	3730S
LaDUKE'S LAWN SPRINK		190205	Check Total:	720.00	12/8/2009	0751087	0424	087X
MAD SCIENCE PROD		189993	Check Total:	2,500.00	11/24/2009	0001022	0339	099X
MAJOR IMAGING SYSTEM		189974	Check Total:	207.35	11/18/2009	0401118	0610	9040
MAJOR IMAGING SYSTEM		190206	Check Total:	165.00	12/8/2009	0771077	0610	9077
MARENEM INC		190207	Check Total:	396.00	12/8/2009	0792118	0643	3919
MARSHALL-OUSLEY, REN		190463	Check Total:	79.80	12/8/2009	0002053	0582	3109D
MARTINEZ, JAMILETT		190464	Check Total:	139.40	12/8/2009	0772053	0582	1400
MASON, JANELLE		190465	Check Total:	65.26	12/8/2009	0501104	0582	012X
MASTERS SUPPLY		190208	Check Total:	100.56	12/8/2009	0051087	0663	087X
MASTERS SUPPLY		190568	Check Total:	112.03	12/8/2009	0405101	0663	
MATHCOUNTS FOUNDATIO		190209	Check Total:	80.00	12/8/2009	0151118	0673	9015
MATTINGLY, MICHELLE		190466	Check Total:	104.70	12/8/2009	0002121	0582	4249
MAUZY, EVGENIA		190467	Check Total:	23.61	12/8/2009	0002124	0582	3450
MAYER-JOHNSON LLC		190210	Check Total:	50.00	12/8/2009	2102121	0648	4249
MCDUGAL LITTELL INC		190211	Check Total:	701.26	12/8/2009	0132118	0643	5189
MCGRAW-HILL COMPANIE		190212	Check Total:	2,103.74	12/8/2009	2101918	0644	160X
MCGRAY, LAURA		190468	Check Total:	38.00	12/8/2009	0802053	0582	1409
MCKINNEY LOCKSMITH S		190213	Check Total:	873.14	12/8/2009	9011096	0591	
MCM ELECTRONICS		190214	Check Total:	489.21	12/8/2009	0001013	0690	013X
MCNUTT CONSTRUCTION		190215	Check Total:	110.00	12/8/2009	0751087	0690	087X
MCNUTT CONSTRUCTION		190216	Check Total:	118,212.57	12/8/2009	0003611	0450	8818
MCPHERON, TAMARA M		190469	Check Total:	49.75	12/8/2009	0752104	0582	1250
MEASURED PROGRESS		190217	Check Total:	208.00	12/8/2009	0001011	0643	130X
MEIJER		189994	Check Total:	69.99	11/24/2009	9011096	0627	
MENTORING MINDS		190218	Check Total:	1,082.95	12/8/2009	0802118	0643	3919
MERRICK PRINTING COM		190219	Check Total:	930.00	12/8/2009	0011098	0553	
MERRICK, KATHLEEN		190470	Check Total:	30.00	12/8/2009	9011092	0334	
MEYER, ANDREA		190471	Check Total:	33.21	12/8/2009	0001137	0581	
MID-SOUTH CERAMIC SU		190220	Check Total:	898.26	12/8/2009	0501118	0643	9050
MIDSTATE PUBLISHING		190221	Check Total:	217.99	12/8/2009	0771059	0610	9077

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
MILBY, PAMELAY		190472	Check Total:	41.00	12/8/2009	0202053	0582	1409
MILBY, PATRICIA		190473	Check Total:	57.40	12/8/2009	0172053	0582	1400
MILLER, LISA M		190474	Check Total:	117.26	12/8/2009	0005565	0581	071X
MILLER, REBECCA		190475	Check Total:	156.08	12/8/2009	0752145	0582	3480
MILLINER, GRETCHIAN		190476	Check Total:	50.00	12/8/2009	9011092	0810	
MILLION, MELISSA J		190477	Check Total:	126.00	12/8/2009	0132145	0584	3480
MINGS, TIMOTHY DALE		190478	Check Total:	46.33	12/8/2009	0005565	0581	071X
MINGUS, CHERIE L		190479	Check Total:	81.00	12/8/2009	1902145	0584	3480
MOBERLY, HOLLY		190480	Check Total:	41.00	12/8/2009	0202053	0582	1400
MODERN WELDING CO		190222	Check Total:	128.15	12/8/2009	9011096	0669	
MOORE, DOROTHY		190481	Check Total:	587.94	12/8/2009	0001137	0581	
MOORE, ROBERT		190482	Check Total:	54.94	12/8/2009	0001137	0581	
MORGAN, DONALD		190483	Check Total:	122.18	12/8/2009	0001087	0581	
MORNING GLORY PRESS		190223	Check Total:	70.24	12/8/2009	0131118	0643	9013
MR. GATTI'S PIZZA		190224	Check Total:	140.35	12/8/2009	0791104	0894	012X
MUELLER, LATICIA		190484	Check Total:	41.00	12/8/2009	0142053	0582	1400
MULTI-HEALTH SYSTEMS		190225	Check Total:	86.00	12/8/2009	0201031	0610	9020
MUSE, TERRY		190485	Check Total:	299.71	12/8/2009	0001030	0582	
MYERS, EVA L		190486	Check Total:	26.24	12/8/2009	0001087	0581	
NAPA AUTO PARTS		190226	Check Total:	705.03	12/8/2009	9011096	0690	
NASCO		190227	Check Total:	172.73	12/8/2009	0502121	0643	4249
NATIONAL CAREER ACAD		190228	Check Total:	2,850.00	12/8/2009	0752053	0584	5189
NATIONAL FFA ORGANIZ		190229	Check Total:	127.95	12/8/2009	0132118	0643	3109
NATIONAL READING STY		190230	Check Total:	69.90	12/8/2009	0302121	0645	4249
NCS PEARSON INC		190231	Check Total:	295.60	12/8/2009	0002006	0646	4239
NEUMAN & ASSOCIATES		190232	Check Total:	671.00	12/8/2009	0751087	0432	087X
NEW READERS PRESS		190233	Check Total:	393.20	12/8/2009	1752067	0642	3730
NEWS ENTERPRISE		190234	Check Total:	5,114.00	12/8/2009	0001022	0542	099X
NEWS ENTERPRISE		190235	Check Total:	78.72	12/8/2009	9011091	0542	
NICHOLS CUSTOM SIGN		190236	Check Total:	50.00	12/8/2009	0201104	0690	012X
NICHOLSON, DONNA E		190237	Check Total:	924.88	12/8/2009	0752053	0320	3209
NOLIN RURAL ELECTRIC		189995	Check Total:	97,995.97	11/24/2009	0751987	0622	
NORLIGHT TELECOMMUNI		189996	Check Total:	14,308.04	11/24/2009	0001013	0533	013X
NORRENBROCK CO INC		190542	Check Total:	40,794.05	12/8/2009	0003610	0690	8808
NORTH HARDIN HIGH SC		190238	Check Total:	1,876.93	12/8/2009	0752053	0582	5189
NORTHWEST EVALUATION		190239	Check Total:	3,200.00	12/8/2009	0002053	0320	1400
OFFICE DEPOT		190240	Check Total:	5,580.91	12/8/2009	0081077	0734	9008
OFFICEMAX		190241	Check Total:	7,452.15	12/8/2009	2002198	0734	3130
OFFICEMAX		190569	Check Total:	635.03	12/8/2009	9735101	0610	
OFFICEWARE		189975	Check Total:	313.34	11/18/2009	0081077	0443	9008

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OFFICEWARE		190242	Check Total:	2,057.57	12/8/2009	0171118	0443	9017
OLIVENCIA, NORMA A		190487	Check Total:	251.05	12/8/2009	0082053	0582	1409
ONE WORLD TOUCH		190243	Check Total:	454.00	12/8/2009	0172121	0734	4249
ORIENTAL TRADING CO		190244	Check Total:	452.44	12/8/2009	0301118	0610	9030
ORTIZ, RONALD		190488	Check Total:	133.80	12/8/2009	1902053	0582	1400
OVESEN, THERESA		190489	Check Total:	56.66	12/8/2009	0772104	0581	1250
PACIFIC NORTHWEST PU		190245	Check Total:	40.00	12/8/2009	0502121	0643	4249
PAPA JOHN'S PIZZA #4		190246	Check Total:	431.11	12/8/2009	0181104	0630	012X
PAPA JOHN'S PIZZA #4		190247	Check Total:	48.48	12/8/2009	0902104	0630	1250
PAPER PRODUCTS, INC.		190570	Check Total:	1,312.50	12/8/2009	9735101	0610P	
PARRETT, DENISE		190490	Check Total:	68.00	12/8/2009	0052053	0582	1409
PARRETT, SUZANNE		190491	Check Total:	57.41	12/8/2009	0202104	0581	1250
PARRISH, REBECCA		190492	Check Total:	4.20	12/8/2009	0501118	0581	9050
PARTS NOW!		190248	Check Total:	398.00	12/8/2009	0001013	0663	013X
PCI EDUCATIONAL PUBL		190249	Check Total:	1,468.96	12/8/2009	0172121	0643	4249
PEAK, DELBERT E		190493	Check Total:	11.78	12/8/2009	0001087	0581	
PEARSON EDUCATION		190250	Check Total:	1,006.01	12/8/2009	9762198	0643	3140
PEARSON LEARNING		189976	Check Total:	290.68	11/18/2009	2001198	0643	103X
PECK FLANNERY GREAM		190251	Check Total:	3,414.49	12/8/2009	0003611	0339	8818
PELLEGRINO, SUSAN		190494	Check Total:	106.11	12/8/2009	0001124	0581	014X
PENNING, SUSAN G		190495	Check Total:	160.11	12/8/2009	0002121	0581	4249
PETROLEUM TRADERS CO		190252	Check Total:	152,063.65	12/8/2009	9011096	0627	
PHILLIPS BROTHERS OF		190253	Check Total:	23,465.45	12/8/2009	0003610	0450	8808
PHILLIPS BROTHERS OF		190254	Check Total:	28,689.01	12/8/2009	0003610	0450	8808
PHILLIPS, WATEETAH		190496	Check Total:	38.54	12/8/2009	0002053	0581	3100D
PICKERELL, CATRINA D		190497	Check Total:	35.00	12/8/2009	0002121	0582	4249
PIKE, ANGELA D		190498	Check Total:	69.70	12/8/2009	0142053	0582	1400
PITSCO, INC		190255	Check Total:	3,452.19	12/8/2009	0751118	0610	9075
PITVOREC, ROBIN		190499	Check Total:	185.83	12/8/2009	0002118	0581	3110
PLAY IT AGAIN SPORTS		190256	Check Total:	413.00	12/8/2009	0751118	0690	9075
PLUMBERS SUPPLY CO		190257	Check Total:	1,868.20	12/8/2009	0121087	0663	087X
POPPLERS MUSIC INC		190258	Check Total:	60.45	12/8/2009	0201118	0645	9020
POSITIVE PROMOTIONS		190259	Check Total:	283.70	12/8/2009	0301031	0610	9030
POSITIVE PROMOTIONS		190260	Check Total:	580.13	12/8/2009	0152104	0679	1250
POSTAGE BY PHONE PLU		189997	Check Total:	3,000.00	11/24/2009	0001080	0531	
PRIDDY, FREDDY		190500	Check Total:	45.00	12/8/2009	9011092	0810	
PRIMEX WIRELESS INC		190261	Check Total:	297.24	12/8/2009	0001013	0663	013X
PRO-ED		190262	Check Total:	88.00	12/8/2009	0132121	0643	4249
PROJECT LEAD THE WAY		190263	Check Total:	2,084.62	12/8/2009	1902154	0648	3480
PROTECT COMPUTER PRO		190264	Check Total:	71.50	12/8/2009	0051118	0734	9005

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PSST INC		190265	Check Total:	724.38	12/8/2009	0002797	0339	3109M
QUALITY KITCHEN SERV		190571	Check Total:	1,162.60	12/8/2009	0305101	0663	
QUALITY SEALING & ST		190266	Check Total:	250.00	12/8/2009	0751087	0491	087X
QUILL CORPORATION		190267	Check Total:	1,147.61	12/8/2009	0051118	0734	9005
QWEST		189961	Check Total:	439.80	11/11/2009	0082104	0532	1250
RABEN TIRE COMPANY		190268	Check Total:	35,412.66	12/8/2009	9011096	0662	
RABINOWITZ, KATHLEEN		190501	Check Total:	71.40	12/8/2009	1902053	0582	1400
RADCLIFF ELECTRIC SU		190009	Check Total:	5,046.54	12/2/2009	2101087	0690	087X
RADCLIFF MIDDLE SCHO		190269	Check Total:	607.61	12/8/2009	0002121	0582	4249
RADCLIFF READING CLI		190270	Check Total:	720.00	12/8/2009	0002796	0339	3100
RADCLIFF-HARDIN CO		190271	Check Total:	25.00	12/8/2009	0011098	0810	
RADFORD, MICHAEL		190502	Check Total:	165.93	12/8/2009	0002118	0581	3110
RANKIN, DOLORES		190503	Check Total:	56.00	12/8/2009	0002124	0582	3450
RASHEED, CARLA		190504	Check Total:	82.00	12/8/2009	0002053	0582	1400
READ NATURALLY		190272	Check Total:	2,104.00	12/8/2009	0082121	0648	4249
READING WAREHOUSE		190273	Check Total:	315.00	12/8/2009	0151059	0641	9015
REALLY GOOD STUFF		190274	Check Total:	83.23	12/8/2009	0302121	0643	4249
RECOVERY CONSULTING		189977	Check Total:	203.36	11/18/2009	0001087	0339	
REED, MICHAEL CHRIS		190505	Check Total:	214.02	12/8/2009	0001029	0581	
REMEDIA PUBLICATIONS		190275	Check Total:	88.53	12/8/2009	0202121	0643	4249
RENAISSANCE LEARNING		190276	Check Total:	781.88	12/8/2009	0301059	0648	9030
REPUBLIC DIESEL INC		190277	Check Total:	866.05	12/8/2009	9011096	0663	
REXEL SOUTHERN ELEC		190278	Check Total:	253.42	12/8/2009	0001013	0663	013X
REXROAT, TONYA		190279	Check Total:	2,439.95	12/8/2009	0402053	0582	1400
REYNOLDS, MELANIE		190506	Check Total:	68.88	12/8/2009	0052053	0582	1409
RICHARDSON, MITZI		190280	Check Total:	540.00	12/8/2009	0182118	0339	4069
RIDGEWAY DISTRIBUTOR		190281	Check Total:	1,929.90	12/8/2009	9011096	0669	
RINEYVILLE BLOOMS		190282	Check Total:	75.00	12/8/2009	0401104	0898	012X
RINEYVILLE ELEMENTAR		190283	Check Total:	440.00	12/8/2009	0901077	0531	9090
RISNER, ROBIN		190507	Check Total:	38.95	12/8/2009	1682053	0582	1400
RIVER REGION CO-OP		190284	Check Total:	2,200.00	12/8/2009	0002121	0581	4249
ROBERTS FAMILY FARM		190285	Check Total:	410.00	12/8/2009	0792006	0894	1350
ROBINSON, JANET		190508	Check Total:	101.00	12/8/2009	0182104	0582	1250
ROBY'S COUNTRY GARDE		190572	Check Total:	8,957.67	12/8/2009	0135101	0630	
ROGERS, CARLIE		190509	Check Total:	110.70	12/8/2009	0002124	0582	3450
ROY, JENNIFER		190510	Check Total:	102.87	12/8/2009	0002121	0581	4249
RSC EQUIPMENT RENTAL		190286	Check Total:	53.58	12/8/2009	1681087	0442	087X
RUSSELL, MICHELLE M		190511	Check Total:	160.00	12/8/2009	0752053	0584	5189
RYAN, GINA		190512	Check Total:	433.16	12/8/2009	0005565	0582	071X
RYAN, MICHELLE		190287	Check Total:	75.44	12/8/2009	0301118	0339	9030

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SAFEGUARD BUSINESS S		190288	Check Total:	1,142.35	12/8/2009	0131977	0610	
SAGE PUBLICATIONS IN		190289	Check Total:	366.35	12/8/2009	0002006	0643	1350
SAM'S CLUB DIRECT		190290	Check Total:	171.83	12/8/2009	2101118	0690	9210
SARA LEE BAKERY GROU		190573	Check Total:	5,952.35	12/8/2009	1905101	0630	
SARCOM, INC.		190291	Check Total:	6,583.89	12/8/2009	0151118	0734	9015
SAX ARTS AND CRAFTS		190292	Check Total:	31.00	12/8/2009	0131118	0610	9013
SCHOLASTIC BOOK CLUB		190293	Check Total:	5,372.56	12/8/2009	0172121	0643	4249
SCHOLASTIC BOOK CLUB		190294	Check Total:	189.20	12/8/2009	0752121	0642	4249
SCHOLASTIC INC		190295	Check Total:	20,210.47	12/8/2009	0802121	0648	4249
SCHOLASTIC INC		190296	Check Total:	2,348.36	12/8/2009	0132118	0642	3209
SCHOOL HEALTH CORP		190297	Check Total:	619.70	12/8/2009	0001037	0692	
SCHOOL SPECIALTY INC		190298	Check Total:	9,398.15	12/8/2009	0201118	0733	9020
SCHOOL SPECIALTY INC		190299	Check Total:	331.45	12/8/2009	0172121	0643	4249
SCIENCE KIT INC		190300	Check Total:	74.61	12/8/2009	0751118	0610	9075
SEARS		190301	Check Total:	79.98	12/8/2009	9201087	0690	087X
SELECT DESIGNS		190302	Check Total:	67.75	12/8/2009	0011098	0610	
SERVICE SOLUTIONS GR		190574	Check Total:	2,541.36	12/8/2009	0795101	0663	
SHAGOOL, JAYNE		190513	Check Total:	103.32	12/8/2009	1901065	0581	071X
SHIPP, JO LYNN		190514	Check Total:	106.00	12/8/2009	1902053	0582	1409
SIGNMAKERS INC		190303	Check Total:	204.53	12/8/2009	9201087	0690	087X
SILVER STRONG & ASSO		190304	Check Total:	150.21	12/8/2009	0792118	0643	3919
SIMMONS, JAMES R		190515	Check Total:	51.46	12/8/2009	0001087	0581	
SIMPLEXGRINNEL		190305	Check Total:	1,885.94	12/8/2009	0051087	0432	087X
SINGLETON, SANDRA J		190516	Check Total:	114.80	12/8/2009	1752067	0582	3730S
SKALA, DEBORAH		190517	Check Total:	435.65	12/8/2009	0002121	0581	4249
SMART SYSTEMS		190575	Check Total:	6,722.00	12/8/2009	9735101	0433	
SMART TEMPS LLC		190576	Check Total:	943.80	12/8/2009	9735101	0339	
SMITH, KASEY		190518	Check Total:	103.12	12/8/2009	0002121	0581	4249
SMITH,JAMES U		190519	Check Total:	167.64	12/8/2009	0802104	0581	1250
SOLUTION TREE		190306	Check Total:	214.85	12/8/2009	0772053	0647	3209
SOUTH WESTERN COMMUN		190307	Check Total:	36,855.65	12/8/2009	1902118	0734	5180
SOUTHPAW ENTERPRISES		190308	Check Total:	164.90	12/8/2009	0002121	0643	4249
SOWER, PHYLLIS		190309	Check Total:	106.60	12/8/2009	0751077	0339	9075
SPECIALTY PRODUCTS &		190543	Check Total:	4,393.61	12/8/2009	0003610	0690	8808
SPORTIME		190310	Check Total:	448.49	12/8/2009	0172121	0734	4249
SQUIRES, SCOTT A		190311	Check Total:	1,000.00	12/8/2009	0002118	0240	4019
SRA/MCGRAW-HILL		190312	Check Total:	851.19	12/8/2009	1651118	0643	9165
STAPLES TECHNOLOGY S		190313	Check Total:	1,374.10	12/8/2009	0301118	0734	9030
STEELE, ANGELA J		190314	Check Total:	200.00	12/8/2009	0202104	0339	1250
SUNSHINE CHILD CARE		190315	Check Total:	108.75	12/8/2009	0002053	0339	14E0

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SUPER DUPER, INC.		190316	Check Total:	1,231.28	12/8/2009	0502121	0643	4249
SUPERIOR ONE SOURCE		190317	Check Total:	150.00	12/8/2009	0201087	0690	9020
SWARTZ, DAVE		190520	Check Total:	71.40	12/8/2009	0132053	0582	1409
SWIFT ROOFING		190318	Check Total:	9,820.00	12/8/2009	0003611	0450	8819
SWIFT ROOFING		190319	Check Total:	38,465.85	12/8/2009	0003611	0450	8809
TABB, ELIZABETH		190521	Check Total:	170.40	12/8/2009	0001037	0582	
TABB, PETE		190522	Check Total:	70.00	12/8/2009	9011092	0810	
TATE, EARLA		190320	Check Total:	824.40	12/8/2009	0132053	0320	5189
TDS INC		190321	Check Total:	669.00	12/8/2009	0132118	0610	4069
TEACHER'S MEDIA COMP		190322	Check Total:	380.58	12/8/2009	0131118	0645	9013
TECHNOLOGY ELECTRONI		190323	Check Total:	60.00	12/8/2009	0151118	0339	9015
TENNANT SALES AND SE		190324	Check Total:	1,596.51	12/8/2009	0141087	0433	087X
THOMAS, MIA		190523	Check Total:	135.30	12/8/2009	0002121	0581	4249
THORNTON, RICHARD		190524	Check Total:	373.90	12/8/2009	0011098	0582	
TIGERDIRECT		190325	Check Total:	2,128.74	12/8/2009	0001188	0734	
TOSHIBA BUSINESS SOL		189962	Check Total:	610.36	11/11/2009	0081077	0610	9008
TOSHIBA BUSINESS SOL		189998	Check Total:	959.79	11/24/2009	0751118	0443	9075
TOSHIBA BUSINESS SOL		190326	Check Total:	259.71	12/8/2009	1681118	0610	9168
TOSHIBA BUSINESS SOL		190327	Check Total:	242.73	12/8/2009	1681118	0443	9168
TRAVIS SCHOOL EQUIPM		190328	Check Total:	2,011.00	12/8/2009	0771118	0733	9077
TRI-STATE MAILING SY		190329	Check Total:	191.90	12/8/2009	0131118	0531	9013
TRINITY ELECTRICAL S		190330	Check Total:	1,365.00	12/8/2009	9011096	0433	
TRIUMPH LEARNING		190331	Check Total:	649.31	12/8/2009	0302121	0643	4249
TROXELL COMMUNICATIO		190332	Check Total:	2,693.11	12/8/2009	0001013	0734	013X
TRUCK PARTS & SERVIC		190333	Check Total:	1,329.53	12/8/2009	9011096	0669	
TRUE VALUE HARDWARE		190334	Check Total:	8.49	12/8/2009	0791087	0690	9079
TWO LITTLE HANDS PRO		190335	Check Total:	238.13	12/8/2009	0002121	0645	4249
TYSON FOODS, INC.		190577	Check Total:	10,049.00	12/8/2009	9735101	0630	
UHL TRUCK SALES		190336	Check Total:	7,876.79	12/8/2009	9011096	0663	
UHL TRUCK SALES		190337	Check Total:	246.01	12/8/2009	9011096	0663	
ULINE		190338	Check Total:	293.61	12/8/2009	0181077	0690	9018
UNSELD ADKINS, KIM		190525	Check Total:	200.10	12/8/2009	0002121	0581	4249
UPSTART		190339	Check Total:	38.88	12/8/2009	0201059	0645	9020
US BANK		190544	Check Total:	174,832.50	12/8/2009	0003212	0831	
US POSTAL SERVICE		189963	Check Total:	50.50	11/11/2009	0002796	0531	3100
US POSTAL SERVICE		190340	Check Total:	44.00	12/8/2009	0902104	0531	1250
VANYO, SHELLY		190526	Check Total:	141.10	12/8/2009	0772053	0582	1400
VINE GROVE ELEMENTAR		190341	Check Total:	181.50	12/8/2009	1651118	0642	9165
VINTAGE PRINTING & D		190342	Check Total:	490.88	12/8/2009	0002121	0690	4249
VISION FOR HEALTHY		190343	Check Total:	40.00	12/8/2009	0142104	0581	1250

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ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
VOLTER, JEFF		190344	Check Total:	147.07	12/8/2009	0751077	0339	9075
WALMART STORES #0709		190345	Check Total:	10,678.45	12/8/2009	9735101	0630	
WASTE MANAGEMENT KY		190346	Check Total:	9,472.76	12/8/2009	0771087	0421	087X
WEEKLY READER		190347	Check Total:	579.30	12/8/2009	1802198	0642	3130
WEEKLY READER		190348	Check Total:	1,002.20	12/8/2009	0132118	0642	3209
WELLER AUTO PARTS		190349	Check Total:	1,300.00	12/8/2009	9011096	0663	
WEST HARDIN MIDDLE S		190350	Check Total:	475.00	12/8/2009	1681118	0531	9168
WEST MUSIC		190351	Check Total:	44.95	12/8/2009	0141118	0645	9014
WHALEY, EMILY		190527	Check Total:	35.00	12/8/2009	0002121	0582	4249
WHAYNE SUPPLY CO		190352	Check Total:	2,148.42	12/8/2009	9011096	0663	
WHEELER, KITTY		190528	Check Total:	26.98	12/8/2009	0005565	0581	071X
WHITED, JENNIFER		190529	Check Total:	31.31	12/8/2009	0772104	0581	1250
WHITTENBERG CONSTRUC		190353	Check Total:	10,000.00	12/8/2009	0003610	0450	8825
WILBURN, KRISTINA		190530	Check Total:	108.24	12/8/2009	0002121	0581	4249
WILSON, RACHEL B		190531	Check Total:	164.00	12/8/2009	0752053	0584	5189
WINDSTREAM		189964	Check Total:	160.00	11/11/2009	2101087	0532	9210
WINDSTREAM		189965	Check Total:	665.81	11/11/2009	0001087	0532	
WINDSTREAM		189978	Check Total:	14.15	11/18/2009	0141987	0532	
WINDSTREAM		189999	Check Total:	13.72	11/24/2009	9761198	0532	103X
WINDSTREAM		190000	Check Total:	76.81	11/24/2009	0301087	0532	9030
WINSOR LEARNING INC		190354	Check Total:	759.00	12/8/2009	0172121	0643	4249
WOODBURN PRESS		190355	Check Total:	244.75	12/8/2009	0002121	0643	4249
WOODRING, CLAUDIA		190532	Check Total:	58.05	12/8/2009	0002124	0582	3450
WORKWELL		190356	Check Total:	1,013.00	12/8/2009	0011099	0334	
WORLDWIDE BATTERY CO		190357	Check Total:	294.68	12/8/2009	9011096	0669	
WQXE FM 98.3		190358	Check Total:	690.00	12/8/2009	0001022	0541	099X
XEROX CORP		190359	Check Total:	6,217.00	12/8/2009	9701219	0610	
XEROX CORP		190360	Check Total:	1,490.98	12/8/2009	0801077	0443	9080
XEROX CORP		190361	Check Total:	25,046.83	12/8/2009	0501077	0443	9050
XPEDX		190362	Check Total:	22,594.50	12/8/2009	9701219	0610	
XRX INK INC		190363	Check Total:	72.87	12/8/2009	2101118	0610	9210
Grand Total:				3,113,281.40				