7/7/2010

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
4IMPRINT		194468	Check Total:	1,039.74	7/6/2010	0011099	0610	
A BETTER GRADE TUTOR		194469	Check Total:	4,100.50	7/6/2010	0002796	0322	3100
A.C.S.		194470	Check Total:	250.00	7/6/2010	9011096	0433	
ABBOTT, SHERRY		194847	Check Total:	75.04	7/6/2010	0001013	0581	013X
ABUNDANT LIVING DAYC		194471	Check Total:	232.00	7/6/2010	0002053	0349	14E0
ACADEMY OF LEARNING		194472	Check Total:	232.00	7/6/2010	0002053	0349	14E0
ACE EDUCATIONAL SUPP		194473	Check Total:	41.07	7/6/2010	9791198	0610	103X
ACHIEVERS' TUTORING		194474	Check Total:	12,244.50	7/6/2010	0002796	0322	3100
ACTIVE NETWORK		194475	Check Total:	201.00	7/6/2010	1901118	0650	9190
ACTIVE PARENTING PUB		194476	Check Total:	729.50	7/6/2010	0202104	0643	1250
ADAIR, CINDY		194848	Check Total:	182.32	7/6/2010	0002121	0581	4249
ADAMS & MORTON ENTER		194477	Check Total:	2,655.50	7/6/2010	0002053	0349	14E0
ADDINGTON TRANSPORTA		194478	Check Total:	190.00	7/6/2010	9201087	0446	087X
ADDINGTON TRANSPORTA		194824	Check Total:	95.00	7/6/2010	9735101	0446	
AIRGAS		194479	Check Total:	26.79	7/6/2010	9201087	0697	087X
ALL-STATE FORD TRUCK		194480	Check Total:	3,662.08	7/6/2010	9011096	0663	
ALLEN'S SANDBLASTING		194481	Check Total:	375.00	7/6/2010	9011096	0435	
ALLIANCE FOR COMMUNI		194482	Check Total:	210.00	7/6/2010	0005065	0584	071X
ALLIANCE PRINTING		194483	Check Total:	275.92	7/6/2010	0792104	0610	1250
AMBUTECH		194484	Check Total:	36.90	7/6/2010	0002121	0694	4249
AMERICAN ENGINEERS		194450	Check Total:	855.85	6/30/2010	0003603	0346	8810
AMERICAN RED CROSS		194485	Check Total:	602.00	7/6/2010	9011096	0449	
AMERICAN RED CROSS		194486	Check Total:	5,812.50	7/6/2010	0002053	0692	14E0
AMERICAN VAN EQUIPME		194487	Check Total:	1,195.76	7/6/2010	9201087	0697	087X
AMERIGAS		194327	Check Total:	35.23	6/9/2010	9011087	0623	
AMSTERDAM PRINTING		194488	Check Total:	449.83	7/6/2010	0051118	0610	9005
ANNIS, JESSICA		194849	Check Total:	302.24	7/6/2010	0011080	0582	
APPERSON EDUCATIONAL		194489	Check Total:	915.73	7/6/2010	1901118	0610	9190
APPLE COMPUTER, INC.		194490	Check Total:	568.00	7/6/2010	0001118	0734	066X
APPLIANCE PARTS OF R		194491	Check Total:	2,860.39	7/6/2010	9201087	0697	087X
APPLIANCE PARTS OF R		194825	Check Total:	3,200.76	7/6/2010	0775101	0694	
ARNOLD, MICHAEL A		194850	Check Total:	203.39	7/6/2010	0001013	0581	013X
AROCHO, OLGA		194851	Check Total:	70.55	7/6/2010	0002124	0581	3450I
ART SMART LLC		194492	Check Total:	150.00	7/6/2010	0002118	0894	3110
ASCD		194493	Check Total:	874.22	7/6/2010	0001011	0643	130X
ASSOC OF THE US ARMY		194494	Check Total:	150.00	7/6/2010	0011075	0810	
ASTRO EVENTS		194328	Check Total:	250.00	6/9/2010	0005203	0449	037X
AT&T MOBILITY		194329	Check Total:	132.40	6/9/2010	0142117	0534	5509
AT&T MOBILITY		194385	Check Total:	2,597.24	6/23/2010	0001087	0534	
ATLAS METAL PRODUCTS		194451	Check Total:	23,138.00	6/30/2010	0003603	0697	8810

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ATS PROJECT SUCCESS		194495	Check Total:	5,555.00	7/6/2010	0002796	0322	3919
AUTO GLASS PLUS		194496	Check Total:	331.05	7/6/2010	9011096	0435	
AWARD EMBLEM MFG CO		194497	Check Total:	689.75	7/6/2010	0751077	0674	9075
AWARDS CENTER		194498	Check Total:	1,976.10	7/6/2010	0011098	0674	
BABY TENDER DAY CARE		194363	Check Total:	108.75	6/16/2010	0002053	0349	14E0
BABY TENDER DAY CARE		194499	Check Total:	232.00	7/6/2010	0002053	0349	14E0
BACHMAN COMMERCIAL S		194330	Check Total:	22,573.00	6/9/2010	9011097	0732	
BALES, AMANDA		194852	Check Total:	1,000.00	7/6/2010	0002118	0240	4019
BALFOUR CO.		194500	Check Total:	4,345.43	7/6/2010	0131918	0891	
BALFOUR, MIKE CASEY		194501	Check Total:	1,032.50	7/6/2010	0751077	0674	9075
BALLARD, JONATHAN N		194853	Check Total:	97.61	7/6/2010	0011099	0581	
BARNES & NOBLE INC		194502	Check Total:	2,254.65	7/6/2010	1802198	0643	1609
BARNES & NOBLE INC		194503	Check Total:	202.93	7/6/2010	0052104	0643	1250
BARNES, GINGER		194854	Check Total:	73.96	7/6/2010	0002121	0581	4249
BARREN CO BUSINESS		194504	Check Total:	764.96	7/6/2010	1752067	0695	3700
BARRET-FISHER CO INC		194505	Check Total:	7,865.76	7/6/2010	9201087	0697C	087X
BASHAM LUMBER COMPAN		194506	Check Total:	8,009.36	7/6/2010	0081087	0697	087X
BAUMANN PAPER CO INC		194826	Check Total:	13,412.10	7/6/2010	9735101	0610P	
BENCHMARK EDUCATION		194507	Check Total:	1,914.00	7/6/2010	2102118	0643	3100
BERNARDI, ANGELA R.		194855	Check Total:	26.66	7/6/2010	0001137	0581	
BEST BUY		194508	Check Total:	3,626.40	7/6/2010	0002013	0734	1620
BEST BUY BANNER CO.		194509	Check Total:	275.16	7/6/2010	1901118	0610	9190
BLAKEY PRINTING CO I		194510	Check Total:	278.34	7/6/2010	9701219	0559	
BLAKEY PRINTING CO I		194511	Check Total:	314.00	7/6/2010	9701219	0559	
BLOSSOMS & HEIRLOOMS		194331	Check Total:	55.00	6/9/2010	110	1990	
BLUE RAVEN TECHNOLOG		194512	Check Total:	255.30	7/6/2010	0001013	0650	013X
BLUEGRASS INTERNATIO		194513	Check Total:	74,577.00	7/6/2010	9011091	0732	
BLUEGRASS INTERNATIO		194514	Check Total:	916,618.00	7/6/2010	9011091	0732	
BLUEGRASS METAL & FA		194515	Check Total:	475.53	7/6/2010	0151087	0349	087X
BLUEGRASS MIDDLE SCH		194416	Check Total:	945.00	6/30/2010	015110	1911	
BLUEGRASS MIDDLE SCH		194516	Check Total:	780.04	7/6/2010	0151118	0531	9015
BODNAR, JODIE		194856	Check Total:	190.69	7/6/2010	0792104	0581	1250
BOES, MARYJANE		194857	Check Total:	56.33	7/6/2010	0182006	0581	1350
BOOKS BY THE BUSHEL		194517	Check Total:	84.50	7/6/2010	0002104	0643	0060
BOONE, STEPHEN F		194858	Check Total:	149.64	7/6/2010	0002053	0582	4850
BRAINPOP.COM, LLC		194518	Check Total:	8,731.66	7/6/2010	0002118	0533	3919
BRANDENBURG TELEPHON		194332	Check Total:	90.27	6/9/2010	1655101	0532	
BRANDENBURG TELEPHON		194364	Check Total:	248.69	6/16/2010	1901087	0532	9190
BRANDENBURG TELEPHON		194386	Check Total:	1,639.55	6/23/2010	0751987	0532	
BRANDENBURG TELEPHON		194417	Check Total:	478.07	6/30/2010	0751087	0532	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRAY, ANNA		194859	Check Total:	79.98	7/6/2010	0005065	0581	071X
BRENCO DOCUMENT SHRE		194519	Check Total:	200.00	7/6/2010	0081077	0349	9008
BRITE WHOLESALE ELEC		194418	Check Total:	2,430.86	6/30/2010	0131087	0697	087X
BRITE WHOLESALE ELEC		194520	Check Total:	168.54	7/6/2010	2002198	0610	3130
BROWN STREET EDUCATI		194419	Check Total:	1,722.50	6/30/2010	012110	1911	
BROWN STREET EDUCATI		194521	Check Total:	32.16	7/6/2010	110	1990	
BUD'S PRODUCE, INC.		194827	Check Total:	772.85	7/6/2010	0135101	0630	
BUDGETEXT		194522	Check Total:	24.57	7/6/2010	1901118	0643	9190
BURKHEAD'S LOCK & KE		194523	Check Total:	200.62	7/6/2010	0751087	0349	9075
BUSINESS EDUCATION P		194524	Check Total:	892.20	7/6/2010	1901118	0643	9190
BUTLER, CAROL S		194860	Check Total:	10.97	7/6/2010	0401104	0581	012X
CALVERT, TIM P		194861	Check Total:	142.77	7/6/2010	0001013	0581	013X
CAR QUEST AUTO PARTS		194525	Check Total:	709.81	7/6/2010	9011097	0663	
CARLISLE'S ROCK & DI		194526	Check Total:	300.00	7/6/2010	2001198	0349	103X
CARNEGIE LEARNING IN		194527	Check Total:	208,751.16	7/6/2010	0132118	0644	3420
CAROLINA BIOLOGICAL		194528	Check Total:	178.21	7/6/2010	1901118	0610	9190
CARR, LISA MARIE		194862	Check Total:	32.75	7/6/2010	0002124	0581	3450I
CARTER, LORI		194863	Check Total:	121.26	7/6/2010	0002121	0581	4249
CATLETT, SUSAN		194864	Check Total:	122.98	7/6/2010	0142104	0581	1250
CBS OUTDOOR		194529	Check Total:	6,825.00	7/6/2010	0001022	0549	099X
CDW GOVERNMENT INC		194530	Check Total:	579.00	7/6/2010	1901118	0734	9190
CECILIA FARM SERVICE		194420	Check Total:	174.55	6/30/2010	1901087	0698	087X
CELEBRATE CALM		194531	Check Total:	619.00	7/6/2010	0502104	0645	6429
CENTRAL HARDIN HIGH		194387	Check Total:	5,024.49	6/23/2010	110	5342	
CENTRAL HARDIN HIGH		194421	Check Total:	182.50	6/30/2010	190110	1911	
CENTRAL HARDIN HIGH		194532	Check Total:	13,383.98	7/6/2010	1902053	0582	5180
CENTRAL KY BEARING &		194533	Check Total:	132.44	7/6/2010	2101087	0694	087X
CHANDLERS OFFICE SUP		194534	Check Total:	323.64	7/6/2010	0002121	0610	4249
CHEEVER INDUSTRIES		194535	Check Total:	391.00	7/6/2010	0001013	0650	013X
CHEMTREAT, INC		194536	Check Total:	3,509.95	7/6/2010	9201087	0431	087X
CHICK-FIL-A		194537	Check Total:	378.00	7/6/2010	0502118	0892	3100
CHILDREN AT PLAY		194538	Check Total:	232.00	7/6/2010	0002053	0349	14E0
CINCINNATI AIRPORT M		194365	Check Total:	205.80	6/16/2010	0082104	0582	1250
CIT TECHNOLOGY FINAN		194333	Check Total:	339.00	6/9/2010	0401118	0444	9040
CIT TECHNOLOGY FINAN		194388	Check Total:	339.00	6/23/2010	0401118	0444	9040
CITY CAB		194539	Check Total:	24.00	7/6/2010	0792104	0349	1250
CITY OF ELIZABETHTOW		194540	Check Total:	16,839.35	7/6/2010	1901089	0347	
CLASSROOM PRODUCTS		194541	Check Total:	69.90	7/6/2010	0182118	0643	0690
CLEM'S REFRIGERATED		194828	Check Total:	6,395.67	7/6/2010	2105101	0630	
CLEMONS, SHEILA K		194865	Check Total:	109.65	7/6/2010	1902944	0581	3480

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CLINT CHEMICAL & JAN		194829	Check Total:	794.70	7/6/2010	9735101	0694	
CLUB Z! INC		194542	Check Total:	1,440.00	7/6/2010	0002796	0322	3919
COAKLEY, PATRICIA		194866	Check Total:	191.35	7/6/2010	2001198	0581	103X
COLE, IRIS		194867	Check Total:	165.49	7/6/2010	0002118	0581	4019
COLONIAL LIFE & ACCI		194389	Check Total:	58.60	6/23/2010	10	7462	
COLONNA, BRENDA		194868	Check Total:	1,022.36	7/6/2010	0002118	0240	4019
COMBS, CINDY		194869	Check Total:	31.82	7/6/2010	9011091	0581	
COMCAST COMMUNICATIO		194422	Check Total:	32.50	6/30/2010	9011096	0537	
COMMITTEE FOR CHILDR		194543	Check Total:	1,208.03	7/6/2010	0902118	0643	4069
COMMONWEALTH TECHN		194334	Check Total:	339.18	6/9/2010	0401118	0610	9040
COMMONWEALTH TECHN		194390	Check Total:	102.45	6/23/2010	0401118	0610	9040
COMMONWEALTH TECHN		194544	Check Total:	143.43	7/6/2010	0771118	0610	9077
COMMUNICARE		194545	Check Total:	1,425.00	7/6/2010	0141104	0322	125X
COMPREHENSIVE INC		194546	Check Total:	306.03	7/6/2010	1902013	0650	1620
COMPUTRAC INTERACTIV		194547	Check Total:	8,740.00	7/6/2010	2102118	0734	3919
CONRAD MUSIC SERVICE		194548	Check Total:	807.04	7/6/2010	1901118	0610	9190
CONSOLIDATED PAPER		194549	Check Total:	365.00	7/6/2010	2101087	0697	9210
CONSOLIDATED PAPER		194550	Check Total:	275.00	7/6/2010	0151077	0610	9015
COURIER JOURNAL, THE		194391	Check Total:	143.45	6/23/2010	0001080	0542	
COX, DEBORAH J		194870	Check Total:	311.32	7/6/2010	0171104	0581	012X
CREATIVE-IMAGE TECHN		194551	Check Total:	999.00	7/6/2010	0002053	0322	4850
CREPPS, JESSICA		194871	Check Total:	92.45	7/6/2010	0002121	0581	4249
CRUMPTON, SHERYL		194872	Check Total:	81.70	7/6/2010	0002053	0582	3919D
CRYSTAL PRODUCTIONS		194552	Check Total:	99.80	7/6/2010	0001188	0645	
CURTISS, CRAIG E		194553	Check Total:	95.00	7/6/2010	0802104	0322	1250
CXTEC		194554	Check Total:	492.49	7/6/2010	0001013	0532	013X
D & D INSTRUMENTS		194555	Check Total:	398.00	7/6/2010	9011096	0663	
D-C ELEVATOR CO. INC		194556	Check Total:	262.25	7/6/2010	0131087	0434	087X
DAVIS, BRANDON K		194873	Check Total:	394.74	7/6/2010	0132140	0582	3480
DAVIS, JONI E		194874	Check Total:	190.28	7/6/2010	0002123	0582	4249
DAWSON, CASEY		194875	Check Total:	83.00	7/6/2010	0002121	0581	4249
DAY-TIMERS, INC.		194557	Check Total:	33.94	7/6/2010	0151077	0610	9015
DEAN MILK COMPANY		194830	Check Total:	7,684.61	7/6/2010	0755101	0635	
DELL COMPUTER		194558	Check Total:	184,092.05	7/6/2010	0001118	0650	066X
DEMCO		194559	Check Total:	1,895.76	7/6/2010	0301059	0610	9030
DENNIS, DEANNA		194876	Check Total:	96.55	7/6/2010	0001124	0581	014X
DICK BLICK		194560	Check Total:	122.44	7/6/2010	1681118	0610	9168
DIVERSIFIED DISTRIBU		194831	Check Total:	5,880.90	7/6/2010	9735101	0610P	
DON'S LUMBER & HARDW		194561	Check Total:	136.71	7/6/2010	9201087	0697	087X
DON'S LUMBER & HARDW		194832	Check Total:	68.33	7/6/2010	0775101	0694	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DOUG'S TOWING & RECO		194562	Check Total:	398.00	7/6/2010	9011096	0435	
DOVER, MELISSA		194877	Check Total:	261.87	7/6/2010	0002121	0581	4249
DOYLE, KATHRYN L		194878	Check Total:	68.00	7/6/2010	1902140	0582	3480
DUBE', THOMAS J		194879	Check Total:	371.07	7/6/2010	1752067	0581	3730
DUKE'S SPORTING GOOD		194563	Check Total:	825.00	7/6/2010	0152104	0610	0488
DUNN, DONALD		194880	Check Total:	41.28	7/6/2010	0001087	0581	
DUPLICATOR SALES AND		194564	Check Total:	1,159.13	7/6/2010	0011075	0432	
E'TOWN COMMUNITY & T		194565	Check Total:	300.00	7/6/2010	1751067	0646	050X
E'TOWN ELECTRIC SERV		194833	Check Total:	201.92	7/6/2010	0755101	0694	
E'TOWN EXTERMINATING		194566	Check Total:	3,263.00	7/6/2010	0771087	0425	087X
E'TOWN LAUNDRY & CLE		194567	Check Total:	4,315.70	7/6/2010	9731087	0426	087X
E'TOWN PAINT & DECOR		194568	Check Total:	5,953.47	7/6/2010	1651087	0697	087X
E'TOWN SMALL ENGINE		194569	Check Total:	257.69	7/6/2010	1751087	0433	087X
E'TOWN TRAVEL AGENCY		194335	Check Total:	1,811.60	6/9/2010	0802053	0584	3209G
E'TOWN TRAVEL AGENCY		194392	Check Total:	1,207.80	6/23/2010	0802053	0584	3209G
E'TOWN TRUE VALUE		194393	Check Total:	23.47	6/23/2010	1901087	0695	087X
E'TOWN TRUE VALUE		194423	Check Total:	23.24	6/30/2010	9201087	0697	087X
E'TOWN WATER & GAS		194366	Check Total:	703.20	6/16/2010	0131987	0621	
E'TOWN WATER & GAS		194394	Check Total:	495.99	6/23/2010	0201987	0621	
E'TOWN WINAIR CO		194336	Check Total:	829.98	6/9/2010	9011087	0694	087X
E'TOWN WINAIR CO		194424	Check Total:	3,154.06	6/30/2010	0051087	0694	087X
E'TOWN WINELECTRIC C		194425	Check Total:	77.62	6/30/2010	1751087	0694	087X
E'TOWN WINNELSON CO		194337	Check Total:	489.98	6/9/2010	0151087	0695	087X
E'TOWN WINNELSON CO		194367	Check Total:	139.92	6/16/2010	1901087	0697	087X
E'TOWN WINNELSON CO		194395	Check Total:	189.03	6/23/2010	1901087	0694	087X
E'TOWN WINNELSON CO		194426	Check Total:	3,261.04	6/30/2010	9201087	0695	087X
EAST HARDIN MIDDLE S		194570	Check Total:	461.32	7/6/2010	0052104	0610	1250
EASTER, ROY C		194571	Check Total:	520.07	7/6/2010	0001029	0349	
EBSCO CURRICULUM MAT		194572	Check Total:	426.82	7/6/2010	0401059	0642	9040
EDLIN, TERESA		194881	Check Total:	154.80	7/6/2010	0401104	0582	125X
EDWARDS, DEBORAH JOA		194882	Check Total:	41.80	7/6/2010	0052104	0582	1250
ELECTRONIX EXPRESS		194573	Check Total:	523.25	7/6/2010	1901118	0610	9190
ELITE HVAC SERVICES		194338	Check Total:	594.00	6/9/2010	0051087	0431	087X
ELLIOTT, MIRANDA		194883	Check Total:	331.32	7/6/2010	0002121	0581	4249
ELLIS, DWAYNE		194574	Check Total:	140.00	7/6/2010	0005065	0349	071X
ELMORE, TIMOTHY		194884	Check Total:	28.81	7/6/2010	0141087	0581	9014
EMBERTON, DENISE		194885	Check Total:	151.15	7/6/2010	0002121	0581	4249
ENGLAND, AMY		194886	Check Total:	2,000.00	7/6/2010	0002118	0240	4019
ENGLAND, RODNEY A		194887	Check Total:	182.75	7/6/2010	1901118	0582	9190
ERIC ARMIN INC		194575	Check Total:	2,129.98	7/6/2010	1652118	0643	3100

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EVENT MAKERS		194576	Check Total:	569.19	7/6/2010	0802104	0610	1250
EXCEL AIR & OIL EQUI		194577	Check Total:	819.96	7/6/2010	9011096	0697	
FAIRMONT DALLAS		194396	Check Total:	2,829.00	6/23/2010	0802053	0584	3209G
FASTENAL COMPANY		194578	Check Total:	430.39	7/6/2010	9201087	0697	087X
FILYAW, LEE		194888	Check Total:	124.87	7/6/2010	0142001	0581	1350
FIRST ELECTRIC SUPPL		194452	Check Total:	47,370.84	6/30/2010	0003603	0697	8810
FIRST ELECTRIC SUPPL		194453	Check Total:	3,793.39	6/30/2010	0003603	0697	8810
FISHER AUTO PARTS		194579	Check Total:	1,573.53	7/6/2010	9011096	0669	
FLINN SCIENTIFIC INC		194580	Check Total:	347.25	7/6/2010	0801118	0610	9080
FLOCABULARY		194581	Check Total:	166.76	7/6/2010	0081118	0643	9008
FLOORING SYSTEMS		194427	Check Total:	2,535.98	6/30/2010	0081087	0434	087X
FLOREK, THERESA		194889	Check Total:	53.75	7/6/2010	0001052	0581	
FOLLETT EDUCATIONAL		194582	Check Total:	1,504.30	7/6/2010	1901118	0643	9190
FOLLETT LIBRARY RESO		194583	Check Total:	7,598.44	7/6/2010	0131059	0641	9013
FOLLETT SOFTWARE CO.		194584	Check Total:	93.33	7/6/2010	0771059	0432	9077
FOOD LION		194585	Check Total:	471.10	7/6/2010	0751118	0617	9075
FORBIS,JESSICA		194890	Check Total:	40.10	7/6/2010	0002121	0581	4249
FOWLER, MIKE		194586	Check Total:	1,960.00	7/6/2010	0401087	0349	9040
FRAME, ARLENE		194587	Check Total:	1,417.28	7/6/2010	0002053	0322	3420
FRONTLINE PLACEMENT		194588	Check Total:	1,093.96	7/6/2010	0011099	0349	
FULLER, SARAH		194834	Check Total:	24.00	7/6/2010	510	1611	
G C BURKHEAD SCHOOL		194428	Check Total:	100.00	6/30/2010	020110	1911	
G C BURKHEAD SCHOOL		194589	Check Total:	24.73	7/6/2010	110	1990	
GARRETT EDUCATIONAL		194590	Check Total:	253.30	7/6/2010	0051059	0641	9005
GASKIN DAVEE, JESSIC		194891	Check Total:	28.55	7/6/2010	0002124	0581	3450I
GENERAL SUPPLY & SER		194454	Check Total:	10,968.72	6/30/2010	0003603	0697	8810
GLENDALE CAMPGROUND		194591	Check Total:	549.00	7/6/2010	0142118	0673	5509
GOPHER SPORT		194592	Check Total:	730.45	7/6/2010	0401118	0610	9040
GORDON FOOD SERVICE		194593	Check Total:	208.33	7/6/2010	0751118	0610	9075
GORDON FOOD SERVICE		194835	Check Total:	14,837.50	7/6/2010	0755101	0630	
GRAYBAR ELECTRIC CO		194455	Check Total:	35,256.61	6/30/2010	0003603	0697	8810
GRAYBAR ELECTRIC CO		194594	Check Total:	1,485.05	7/6/2010	0001013	0695	013X
GREEN ACRES LAWN &		194595	Check Total:	2,584.96	7/6/2010	0791087	0424	087X
GREEN RIVER EDUCATIO		194596	Check Total:	275.00	7/6/2010	0011099	0582	
GROTH MUSIC		194597	Check Total:	541.61	7/6/2010	0401118	0610	9040
HALL'S SUPPLY & TOOL		194598	Check Total:	506.51	7/6/2010	9201087	0697	087X
HALL, LESLIE		194892	Check Total:	165.12	7/6/2010	0082104	0581	1250
HARCOURT BRACE		194599	Check Total:	1,814.70	7/6/2010	1901121	0643	9190
HARDIN CO CLERK		194339	Check Total:	15.00	6/9/2010	9011097	0810	
HARDIN CO CLERK		194368	Check Total:	15.00	6/16/2010	9011097	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO CLERK		194369	Check Total:	225.00	6/16/2010	9011091	0810	
HARDIN CO COOPERATIV		194600	Check Total:	65.00	7/6/2010	0171104	0673	012X
HARDIN CO INDEPENDEN		194601	Check Total:	576.00	7/6/2010	0001022	0542	099X
HARDIN CO WATER #1		194340	Check Total:	1,154.02	6/9/2010	2101987	0411	
HARDIN CO WATER #1		194397	Check Total:	7,267.40	6/23/2010	0751987	0411	
HARDIN CO WATER #1		194429	Check Total:	3,829.98	6/30/2010	0151987	0419	
HARDIN CO WATER #2		194398	Check Total:	4,826.79	6/23/2010	0051987	0411	
HARRISON, RENAE		194893	Check Total:	468.40	7/6/2010	1752028	0584	3730S
HAYES ELECTRIC		194602	Check Total:	75.00	7/6/2010	0771087	0431	087X
HCBE DIVISION OF CHI		194603	Check Total:	5,047.86	7/6/2010	1901118	0646	9190
HEARTLAND 2-WAY RADI		194370	Check Total:	609.50	6/16/2010	9011096	0539	
HEARTLAND ELEMENTAR		194604	Check Total:	90.95	7/6/2010	0181118	0531	9018
HENDRICK, LARRY		194894	Check Total:	68.00	7/6/2010	1902140	0582	3480
HENNEQUANT, REGINA M		194895	Check Total:	53.32	7/6/2010	0001013	0581	013X
HERB JONES CHEVROLET		194605	Check Total:	1,815.44	7/6/2010	9011096	0669	
HIGHPOINTS LEARNING		194606	Check Total:	1,800.00	7/6/2010	0002796	0322	3919
HILLARD, REBECCA		194896	Check Total:	99.00	7/6/2010	0002053	0338	1400
HILLBILLY'S TEASE		194607	Check Total:	140.00	7/6/2010	2101104	0610	012X
HILLYARD		194608	Check Total:	1,018.25	7/6/2010	2101118	0610	9210
HISTORY EDUCATION		194609	Check Total:	75.90	7/6/2010	1681059	0645	9168
HONEYBAKED HAM		194610	Check Total:	36.46	7/6/2010	0011071	0616	
HORNE, LLOYD		194897	Check Total:	149.70	7/6/2010	1902140	0582	3480
HOUCHINS, KELLY		194898	Check Total:	21.50	7/6/2010	0002121	0581	4249
HOUGHTON MIFFLIN HAR		194611	Check Total:	3,154.37	7/6/2010	2101118	0643	9210
HUB CITY PRINTING		194612	Check Total:	1,346.19	7/6/2010	0001052	0610	
HUDSON, WARREN DEAN		194899	Check Total:	92.00	7/6/2010	9011096	0338	
HUFF, AMY		194900	Check Total:	98.29	7/6/2010	0001013	0581	013X
HUNT, MARY ELLEN		194613	Check Total:	200.00	7/6/2010	0151053	0322	9015
IMAGING OFFICE SYSTE		194614	Check Total:	7,120.94	7/6/2010	0001029	0432	
IMI IRVING MATERIALS		194456	Check Total:	873.00	6/30/2010	0003603	0697	8810
INFINITE CAMPUS		194615	Check Total:	85,904.34	7/6/2010	0002013	0650	1620
INVENT NOW KIDS INC		194616	Check Total:	390.00	7/6/2010	0001170	0673	028X
IRELAND, CONNIE		194901	Check Total:	41.71	7/6/2010	0001013	0581	013X
IRWIN TELESCOPIC SEA		194617	Check Total:	2,322.00	7/6/2010	2101087	0695	087X
IVY LEAGUE TUTOR		194618	Check Total:	13,731.50	7/6/2010	0002796	0322	3100
JACOBI SALES INC.		194619	Check Total:	15.46	7/6/2010	0131087	0698	9013
JACOBI, DIANA		194902	Check Total:	43.00	7/6/2010	0011075	0581	
JAMES T ALTON		194430	Check Total:	15.00	6/30/2010	0001121	0699	
JAMES T ALTON		194620	Check Total:	1,594.68	7/6/2010	0771077	0444	9077
JEFFERSON CO PUBLIC		194621	Check Total:	5,960.00	7/6/2010	9751198	0644	103X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JENKINS, MARGIE		194903	Check Total:	58.48	7/6/2010	0302104	0581	1250
JOHN CONTI COFFEE CO		194341	Check Total:	102.48	6/9/2010	110	1990	
JOHN CONTI COFFEE CO		194431	Check Total:	88.13	6/30/2010	110	1990	
JOHN HARDIN HIGH SCH		194432	Check Total:	62.50	6/30/2010	013110	1911	
JOHN HARDIN HIGH SCH		194457	Check Total:	835.90	6/30/2010	220	4500	3480S
JOHN HARDIN HIGH SCH		194622	Check Total:	8,994.80	7/6/2010	0132944	0582	3480
JOHNSTON, NANNETTE		194904	Check Total:	15.00	7/6/2010	0011075	0810	
JONES SCHOOL SUPPLY		194623	Check Total:	620.06	7/6/2010	1681118	0674	9168
JONES, DEBBIE		194624	Check Total:	3,825.00	7/6/2010	2102104	0322	1250
JONES, LORINDA		194625	Check Total:	2,100.00	7/6/2010	0002121	0322	0340
JOSTENS INC		194626	Check Total:	880.58	7/6/2010	1751118	0891	086X
JP INTERVENTIONS INC		194627	Check Total:	225.00	7/6/2010	0751104	0322	125X
JULIE'S CAFE BAKERY		194371	Check Total:	296.00	6/16/2010	9011096	0616	
JUNGLE ZONE INC		194628	Check Total:	464.00	7/6/2010	0002053	0349	14E0
K & D FENCE INC		194399	Check Total:	148.50	6/23/2010	9201087	0498	087X
KAGAN PUBLISHING		194629	Check Total:	1,870.00	7/6/2010	0001011	0643	130X
KAGE		194630	Check Total:	545.00	7/6/2010	0001011	0610	130X
KAHLDEN, CHARISSA		194905	Check Total:	12.04	7/6/2010	0142104	0582	1250
KAPLAN EARLY LEARNIN		194631	Check Total:	30.85	7/6/2010	0002104	0610	0060
KELLEY, JIMMIE DEE		194906	Check Total:	260.17	7/6/2010	0001052	0582	
KELLEY, MICHAEL		194907	Check Total:	162.97	7/6/2010	0001013	0581	013X
KENDRICK, TANYA		194632	Check Total:	2,621.94	7/6/2010	0002121	0322	4249
KENTUCKY MUDWORKS		194633	Check Total:	257.80	7/6/2010	0801118	0694	9080
KENWAY DISTRIBUTORS,		194634	Check Total:	11,245.56	7/6/2010	9201087	0697C	087X
KERR OFFICE GROUP		194635	Check Total:	10,679.20	7/6/2010	0791077	0650	9079
KERR OFFICE GROUP		194836	Check Total:	2,427.95	7/6/2010	9735101	0650	
KEY OIL COMPANY		194636	Check Total:	1,689.04	7/6/2010	9011096	0661	
KIDS DISCOVER		194637	Check Total:	19.95	7/6/2010	9761198	0642	103X
KINDERPLAY		194638	Check Total:	232.00	7/6/2010	0002053	0349	14E0
KING, ROBERT S P		194908	Check Total:	193.12	7/6/2010	0001052	0581	
KIRCHNER, BETTY A		194909	Check Total:	4.62	7/6/2010	0001137	0581	
KLEINHOLTER CONSTRUC		194458	Check Total:	12,780.00	6/30/2010	0003603	0450	8849
KNIGHT'S MECHANICAL		194400	Check Total:	643.37	6/23/2010	0401087	0431	087X
KNOWBUDDY RESOURCES		194639	Check Total:	297.02	7/6/2010	1681059	0641	9168
KOPP, MARK		194910	Check Total:	442.02	7/6/2010	0001118	0616	066X
KROGER		194640	Check Total:	295.12	7/6/2010	1901118	0617	9190
KY ASSOC SCHOOL COUN		194641	Check Total:	875.00	7/6/2010	0801077	0810	9080
KY ASSOC SCHOOL SUPE		194642	Check Total:	250.00	7/6/2010	0011075	0582	
KY ASSOCIATION SCHOO		194643	Check Total:	199.00	7/6/2010	0001052	0582	
KY SCHOOL BOARDS AS		194644	Check Total:	12,875.98	7/6/2010	0001121	0349	064X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY SCHOOL PUBLIC REL		194645	Check Total:	75.00	7/6/2010	0011098	0582	
KY SCHOOL SERVICE		194646	Check Total:	2,469.76	7/6/2010	1802198	0643	3130
KY STATE TREASURER		194342	Check Total:	1,347.10	6/9/2010	0003603	0349	8820
KY STATE TREASURER		194401	Check Total:	50.00	6/23/2010	0005203	0810	037X
KY STATE TREASURER		194433	Check Total:	25.00	6/30/2010	0005203	0810	037X
KY UTILITIES COMPANY		194343	Check Total:	13,024.06	6/9/2010	0171987	0622	
KY UTILITIES COMPANY		194372	Check Total:	72,650.29	6/16/2010	0121987	0622	
KY UTILITIES COMPANY		194402	Check Total:	22.49	6/23/2010	0051987	0622	
KY UTILITIES COMPANY		194434	Check Total:	365.30	6/30/2010	9011087	0622	
KY VIRTUAL CAMPUS		194647	Check Total:	180.00	7/6/2010	0002796	0322	3919
LAKESHORE LEARNING M		194648	Check Total:	2,447.93	7/6/2010	0401121	0610	9040
LAKEWOOD ELEMENTARY		194435	Check Total:	50.00	6/30/2010	014110	1911	
LAKEWOOD ELEMENTARY		194649	Check Total:	50.00	7/6/2010	0141118	0322	056X
LANCASTER, ELIZABETH		194911	Check Total:	165.84	7/6/2010	0002006	0581	3430
LARSEN, LUZ C		194912	Check Total:	35.69	7/6/2010	0001124	0581	014X
LAWRENCE, MARGARET		194913	Check Total:	94.60	7/6/2010	0002121	0581	4249
LESHER, JUDITH L		194650	Check Total:	1,505.00	7/6/2010	0002006	0349	1350
LEWIS, ANGELA		194914	Check Total:	156.00	7/6/2010	0132944	0582	3480
LEWIS, ROBERT B		194915	Check Total:	88.71	7/6/2010	0001029	0581	
LIBRARY VIDEO CO		194651	Check Total:	656.93	7/6/2010	2001198	0645	103X
LIGHTSPEED TECHNOLOG		194652	Check Total:	6,111.00	7/6/2010	0152013	0650	1620
LIL BLESSINGS CHILDC		194653	Check Total:	232.00	7/6/2010	0002053	0349	14E0
LINCOLN MUSEUM INC		194654	Check Total:	46.00	7/6/2010	2001198	0894	103X
LINCOLN TRAIL DIST		194655	Check Total:	72,128.50	7/6/2010	0001037	0345	
LINCOLN TRAIL ELEMEN		194656	Check Total:	103.45	7/6/2010	0501031	0616	9050
LITTLE CAESARS PIZZA		194657	Check Total:	549.47	7/6/2010	0005203	0617	037X
LITTLE PEOPLE'S CHIL		194658	Check Total:	696.00	7/6/2010	0002053	0349	14E0
LK TAPP AND SONS		194659	Check Total:	379.86	7/6/2010	0121087	0349	087X
LOCKWOOD, RHONDA M		194916	Check Total:	22.36	7/6/2010	0002121	0581	4249
LONG'S ELECTRONIC'S		194660	Check Total:	1,440.55	7/6/2010	0301059	0695	9030
LOOKOUT BOOKS		194661	Check Total:	81.85	7/6/2010	1681059	0641	9168
LOUISVILLE FIRE &		194662	Check Total:	444.85	7/6/2010	0181087	0433	087X
LOUISVILLE GAS AND E		194344	Check Total:	2,375.00	6/9/2010	0751987	0621	
LOUISVILLE GAS AND E		194373	Check Total:	215.61	6/16/2010	0121987	0621	
LOVE, LORI		194917	Check Total:	46.44	7/6/2010	0001013	0581	013X
LOWE'S COMPANIES, IN		194663	Check Total:	6,714.81	7/6/2010	9201087	0720	087X
LS&S		194664	Check Total:	590.15	7/6/2010	0002121	0694	4249
LUCAS, KYLE D		194403	Check Total:	25.00	6/23/2010	9011097	0626	
LUTHERAN CHILD CARE		194665	Check Total:	232.00	7/6/2010	0002053	0349	14E0
LaDUKE'S LAWN SPRINK		194666	Check Total:	330.00	7/6/2010	0131087	0439	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
M&R LAWN CARE INC		194667	Check Total:	136.76	7/6/2010	0771087	0698	9077
M-B ELECTRONICS AUDI		194668	Check Total:	109.67	7/6/2010	0001013	0650	013X
MAGGARD, TIMOTHY M		194918	Check Total:	203.39	7/6/2010	0002053	0582	4850
MAMMOTH CAVE NATL PA		194404	Check Total:	393.00	6/23/2010	0002124	0894	3450I
MARENEM INC		194669	Check Total:	12,836.00	7/6/2010	0002053	0647	4019
MARKLE, BEVERLY		194919	Check Total:	29.24	7/6/2010	0792006	0581	1350
MARTIN, TARA		194920	Check Total:	66.76	7/6/2010	0302001	0581	1350
MASTERS SUPPLY		194670	Check Total:	127.82	7/6/2010	1901087	0695	087X
MAUZY, EVGENIA		194921	Check Total:	28.81	7/6/2010	0001124	0581	014X
MAYS, ROBYN		194922	Check Total:	76.97	7/6/2010	0002121	0581	4249
MCCAMISH, DAN		194671	Check Total:	35.00	7/6/2010	0005065	0349	071X
MCCUNE, MICHAEL		194923	Check Total:	180.00	7/6/2010	0132944	0582	3480
MCKINNEY LOCKSMITH S		194672	Check Total:	193.10	7/6/2010	0751087	0349	087X
MCM ELECTRONICS		194673	Check Total:	151.27	7/6/2010	0001013	0697	013X
MEADOW VIEW ELEMENTA		194436	Check Total:	505.00	6/30/2010	210110	1911	
MEMORIAL ANGELS CHIL		194674	Check Total:	232.00	7/6/2010	0002053	0349	14E0
MEMORIAL UNITED METH		194675	Check Total:	232.00	7/6/2010	0002053	0349	14E0
MERRY, LOIS J		194924	Check Total:	30.00	7/6/2010	0001842	0899	14PX
METRO MATERIALS INC		194676	Check Total:	8,162.00	7/6/2010	0003603	0697	8810
MEYER, HEATH		194925	Check Total:	61.06	7/6/2010	0001013	0581	013X
MIDAMERICA BOOKS		194677	Check Total:	98.75	7/6/2010	1681059	0641	9168
MIDSTATE PUBLISHING		194678	Check Total:	62.78	7/6/2010	0771059	0643	9077
MILLER, LINDA DILLY		194926	Check Total:	158.40	7/6/2010	0002124	0581	3450I
MILLER, LISA M		194927	Check Total:	146.63	7/6/2010	0005065	0581	071X
MILLS SUPPLY CO INC		194459	Check Total:	6,284.44	6/30/2010	0003603	0697	8810
MISSOULA CHILDREN'S		194679	Check Total:	3,350.00	7/6/2010	0001022	0349	099X
MOBERLY, HOLLY		194928	Check Total:	45.58	7/6/2010	0201118	0582	9020
MONDAY, REBECCA JILL		194929	Check Total:	36.12	7/6/2010	0002006	0581	3430
MOORE, DOROTHY		194930	Check Total:	280.36	7/6/2010	0001137	0581	
MOREL CONSTRUCTION		194460	Check Total:	39,000.00	6/30/2010	0003610	0450	8807
MOREL CONSTRUCTION		194461	Check Total:	510,076.05	6/30/2010	0003603	0450	8810
MORGAN, DONALD		194931	Check Total:	92.88	7/6/2010	0051087	0581	9005
MORNINGSIDE AFTER SC		194680	Check Total:	232.00	7/6/2010	0002053	0349	14E0
MR. GATTI'S PIZZA		194681	Check Total:	313.38	7/6/2010	0002118	0892	3110
MS JUDY'S DAYCARE		194682	Check Total:	232.00	7/6/2010	0002053	0349	14E0
MUSE, TERRY		194932	Check Total:	234.78	7/6/2010	0001030	0582	
MUSIC THEATRE INTERN		194683	Check Total:	95.00	7/6/2010	1681118	0643	9168
MYERS, EVA L		194933	Check Total:	77.40	7/6/2010	0001087	0581	
NAPA AUTO PARTS		194684	Check Total:	703.99	7/6/2010	9011096	0663	
NASCO		194685	Check Total:	845.86	7/6/2010	0771118	0610	9077

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NATIONAL MIDDLE SCHO		194686	Check Total:	389.56	7/6/2010	0771077	0643	9077
NATIONAL SCHOOL BOAR		194687	Check Total:	5,625.00	7/6/2010	0011071	0810	
NATIONAL SCHOOL PROD		194688	Check Total:	217.80	7/6/2010	0002027	0643	4069
NEW HIGHLAND ELEMENT		194437	Check Total:	3,230.00	6/30/2010	0001121	0699	
NEW HIGHLAND ELEMENT		194689	Check Total:	522.01	7/6/2010	110	1990	
NEWCOMB OIL CO.		194374	Check Total:	23.00	6/16/2010	0791087	0626	9079
NEWMAN, SHEILA		194934	Check Total:	69.23	7/6/2010	0002118	0581	3110
NEWS ENTERPRISE		194690	Check Total:	1,401.90	7/6/2010	0011098	0542	
NEWS ENTERPRISE		194691	Check Total:	2,580.15	7/6/2010	9011091	0542	
NEWS ENTERPRISE		194692	Check Total:	175.61	7/6/2010	0011080	0542	
NICHOLS CUSTOM SIGN		194693	Check Total:	310.00	7/6/2010	0791104	0349	012X
NICHOLSON, DONNA E		194694	Check Total:	849.78	7/6/2010	0802053	0322	3420
NIXON POWER SERVICES		194695	Check Total:	1,556.00	7/6/2010	0141087	0431	087X
NOLIN RURAL ELECTRIC		194405	Check Total:	83,204.22	6/23/2010	0401987	0622	
NORLIGHT TELECOMMUNI		194375	Check Total:	15,703.19	6/16/2010	0001013	0533	013X
NORTH HARDIN CHRISTI		194696	Check Total:	5,443.61	7/6/2010	0002027	0650	4010
NORTH HARDIN HIGH SC		194438	Check Total:	17.50	6/30/2010	075110	1911	
NORTH HARDIN HIGH SC		194697	Check Total:	551.95	7/6/2010	0752053	0582	5180
NORTH MIDDLE SCHOOL		194376	Check Total:	445.00	6/16/2010	0801118	0646	9080
NORTH MIDDLE SCHOOL		194698	Check Total:	3,266.36	7/6/2010	0801118	0674	9080
OFFICE DEPOT		194699	Check Total:	9,124.24	7/6/2010	0001022	0734	099X
OFFICEMAX		194700	Check Total:	6,094.90	7/6/2010	0001022	0650	099X
OFFICEWARE		194439	Check Total:	105.12	6/30/2010	0081077	0610	9008
OFFICEWARE		194701	Check Total:	1,596.63	7/6/2010	0081077	0444	9008
ONE POINT PLANNING L		194462	Check Total:	10,350.00	6/30/2010	0003603	0697	8810
ONION MOUNTAIN TECHN		194702	Check Total:	63.45	7/6/2010	0002121	0650	4249
ORIENTAL TRADING CO		194703	Check Total:	193.80	7/6/2010	0052104	0610	1250
OUTDOOR POWER SOURCE		194704	Check Total:	513.54	7/6/2010	9201087	0698	087X
OVESEN, THERESA		194935	Check Total:	64.29	7/6/2010	0772104	0581	1250
PADEN, DEANNA		194936	Check Total:	1,000.00	7/6/2010	0002118	0240	4019
PALMER HOUSE HILTON		194705	Check Total:	3,765.50	7/6/2010	0002053	0584	3100D
PAPA JOHN'S PIZZA #4		194706	Check Total:	476.30	7/6/2010	2001198	0617	103X
PAPA JOHN'S PIZZA #4		194707	Check Total:	63.50	7/6/2010	0152104	0616	1250
PARENT MAGIC INC		194708	Check Total:	95.35	7/6/2010	0501104	0645	012X
PARENTS AS TEACHERS		194709	Check Total:	120.00	7/6/2010	0082104	0810	1250
PARKWAY ELEMENTARY S		194440	Check Total:	70.00	6/30/2010	0001121	0699	
PARRETT, SUZANNE		194937	Check Total:	57.62	7/6/2010	0202104	0582	1250
PARRISH, MELISSA		194938	Check Total:	35.29	7/6/2010	0002121	0581	4249
PARTS NOW!		194710	Check Total:	124.00	7/6/2010	1681013	0650	013X
PAYNE'S LAWN SERVICE		194711	Check Total:	1,215.81	7/6/2010	0131087	0424	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PCI EDUCATIONAL PUBL		194712	Check Total:	218.27	7/6/2010	0131121	0610	9013
PEAK, DELBERT E		194939	Check Total:	17.20	7/6/2010	0001087	0581	
PEARSON EDUCATION		194713	Check Total:	702.24	7/6/2010	9762198	0643	3140
PEARSON LEARNING		194714	Check Total:	2,721.58	7/6/2010	9762198	0643	3140
PECK FLANNERY GREAM		194715	Check Total:	70.49	7/6/2010	0001108	0346	
PELLEGRINO, SUSAN		194940	Check Total:	20.64	7/6/2010	0002118	0581	3110
PENNING, SUSAN G		194941	Check Total:	90.95	7/6/2010	0002121	0581	4249
PETROLEUM TRADERS CO		194716	Check Total:	74,313.12	7/6/2010	9011096	0627	
PHILLIPS, WATEETAH		194942	Check Total:	62.35	7/6/2010	0002053	0581	3100D
PHOENIX KARENA PEELE		194717	Check Total:	58.00	7/6/2010	0002053	0349	14E0
PHOTO ID SYSTEMS & S		194718	Check Total:	222.21	7/6/2010	0011099	0610	
PITSCO, INC		194719	Check Total:	208.90	7/6/2010	0142118	0610	5509
PLAY IT AGAIN SPORTS		194720	Check Total:	400.00	7/6/2010	1681118	0610	9168
POSTAGE BY PHONE PLU		194406	Check Total:	315.00	6/23/2010	0001080	0531	
POSTAGE BY PHONE PLU		194407	Check Total:	6,000.00	6/23/2010	0001080	0531	
POWELL & SON DOOR SE		194345	Check Total:	7,950.00	6/9/2010	9011096	0439	
PRESENTATION SOLUTIO		194721	Check Total:	913.91	7/6/2010	0791077	0650	9079
PRICE, LAURA		194943	Check Total:	16.34	7/6/2010	0171077	0581	9017
PROFESSIONAL DEVELOP		194722	Check Total:	44,660.00	7/6/2010	0002118	0650	3100
PROQUEST		194723	Check Total:	59.95	7/6/2010	0901118	0533	9090
PSST INC		194724	Check Total:	8,150.00	7/6/2010	0011099	0352	
PURCHIS, JESSICA		194944	Check Total:	46.44	7/6/2010	0001137	0581	
QUALITY KITCHEN SERV		194837	Check Total:	615.70	7/6/2010	0135101	0694	
QUILL CORPORATION		194725	Check Total:	3,567.78	7/6/2010	0301059	0610	9030
QWEST		194346	Check Total:	590.64	6/9/2010	0772104	0532	1250
RABEN TIRE COMPANY		194726	Check Total:	14,431.06	7/6/2010	9011096	0662	
RACHEL'S CHALLENGE		194727	Check Total:	939.00	7/6/2010	0772104	0610	1250
RADCLIFF ELECTRIC SU		194441	Check Total:	2,060.02	6/30/2010	0751087	0697	087X
RADCLIFF READING CLI		194728	Check Total:	1,575.00	7/6/2010	0002796	0322	3100
RADIOLAND		194729	Check Total:	123.06	7/6/2010	1651087	0536	9165
RANKIN, DOLORES		194945	Check Total:	18.06	7/6/2010	0001124	0581	014X
RECORDING FOR THE BL		194730	Check Total:	274.00	7/6/2010	0002121	0694	4249
RENAISSANCE LEARNING		194731	Check Total:	2,993.87	7/6/2010	1901118	0610	9190
REPUBLIC DIESEL INC		194732	Check Total:	98.94	7/6/2010	9011096	0669	
REXEL SOUTHERN ELEC		194463	Check Total:	7,405.67	6/30/2010	0003603	0697	8810
REXEL SOUTHERN ELEC		194733	Check Total:	848.10	7/6/2010	0001013	0650	013X
REYNOLDS, LEAH		194946	Check Total:	98.09	7/6/2010	0001118	0581	
RIDE-WRIGHT TIRE		194734	Check Total:	140.95	7/6/2010	9201087	0694	087X
RIDGEWAY DISTRIBUTOR		194735	Check Total:	6,681.55	7/6/2010	9011096	0669	
RIGGS, WILLIAM		194838	Check Total:	8.75	7/6/2010	510	1611	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RIVER REGION CO-OP		194736	Check Total:	200.00	7/6/2010	0002121	0582	4249
ROBERTS, MARY		194947	Check Total:	35.45	7/6/2010	0302001	0581	1350
ROBERTS, STEPHEN R		194948	Check Total:	107.90	7/6/2010	2001198	0582	103X
ROBINSON, JANET		194949	Check Total:	34.83	7/6/2010	0181104	0582	012X
ROBY'S COUNTRY GARDE		194839	Check Total:	2,822.08	7/6/2010	0905101	0630	
ROCHESTER 100 INC		194737	Check Total:	285.00	7/6/2010	0901118	0610	9090
ROWE, DONALD E		194408	Check Total:	50.25	6/23/2010	9011097	0626	
ROY, JENNIFER		194950	Check Total:	26.66	7/6/2010	0002121	0581	4249
ROYAL MUSIC COMPANY		194738	Check Total:	182.38	7/6/2010	1901118	0610	9190
RYAN, GINA		194951	Check Total:	250.59	7/6/2010	0005065	0581	071X
SADDLEBACK EDUCATION		194739	Check Total:	322.19	7/6/2010	1802198	0645	3130
SAFEGUARD BUSINESS S		194740	Check Total:	208.26	7/6/2010	0171977	0610	
SAGE PUBLICATIONS IN		194741	Check Total:	1,102.85	7/6/2010	0001011	0643	130X
SAINT JAMES CHURCH		194742	Check Total:	570.52	7/6/2010	0002053	0349	14E0
SAM'S CLUB DIRECT		194743	Check Total:	748.54	7/6/2010	0901118	0695	9090
SAM'S CLUB DIRECT		194840	Check Total:	0.39	7/6/2010	9735101	0630	
SAM'S SEPTIC SERVICE		194744	Check Total:	6,870.00	7/6/2010	0501087	0434	087X
SAMMONS PRESTON INC		194745	Check Total:	62.85	7/6/2010	0002121	0610	4249
SARA LEE BAKERY GROU		194377	Check Total:	7,685.02	6/16/2010	1655101	0630	
SARA LEE BAKERY GROU		194841	Check Total:	889.35	7/6/2010	0085101	0630	
SARCOM, INC.		194746	Check Total:	4,683.89	7/6/2010	0401118	0734	9040
SARCOM, INC.		194842	Check Total:	479.55	7/6/2010	2105101	0650	
SAUER, THOMAS		194747	Check Total:	250.00	7/6/2010	0132053	0322	1400
SCENARIO LEARNING IN		194748	Check Total:	14,100.00	7/6/2010	0001130	0735	073X
SCHOLASTIC INC		194749	Check Total:	461.34	7/6/2010	0001011	0643	130X
SCHOLASTIC INSURORS		194750	Check Total:	16,542.75	7/6/2010	0001271	0529	
SCHOOL HEALTH CORP		194751	Check Total:	437.86	7/6/2010	0751037	0610	9075
SCHOOL SPECIALTY INC		194752	Check Total:	24,078.28	7/6/2010	0142118	0610	3100
SCIENCE KIT INC		194753	Check Total:	418.82	7/6/2010	9791198	0643	103X
SCOTT, ERICA M		194952	Check Total:	81.40	7/6/2010	2102104	0582	1250
SETON		194754	Check Total:	785.71	7/6/2010	0201087	0697	9020
SETON INDENTIFICATIO		194755	Check Total:	217.05	7/6/2010	9201087	0697	087X
SEVERNS VALLEY BAPTI		194756	Check Total:	232.00	7/6/2010	0002053	0349	14E0
SHAGOOL, JAYNE		194953	Check Total:	162.54	7/6/2010	0751065	0581	071X
SHEERAN, CARLENA		194954	Check Total:	577.44	7/6/2010	0002842	0582	1350
SHERKEN CORPORATION		194464	Check Total:	25,000.00	6/30/2010	0003603	0697	8810
SHERROD, TIFFANY		194757	Check Total:	23.00	7/6/2010	2102104	0810	1250
SHERWIN WILLIAMS		194758	Check Total:	3,516.49	7/6/2010	0131087	0697	087X
SIGNMAKERS INC		194759	Check Total:	4,340.92	7/6/2010	9851087	0349	032X
SILVER STRONG & ASSO		194760	Check Total:	17,190.12	7/6/2010	0002053	0582	3420

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SIMMONS, JAMES R		194955	Check Total:	18.71	7/6/2010	0001087	0581	
SIMPLEXGRINNEL		194465	Check Total:	133,563.60	6/30/2010	0003603	0697	8810
SIMPSON, PATRICIA M		194956	Check Total:	99.00	7/6/2010	0002053	0338	1400
SIRCHIE FINGER PRINT		194761	Check Total:	58.30	7/6/2010	0011099	0610	
SKALA, DEBORAH		194957	Check Total:	103.63	7/6/2010	0002121	0581	4249
SKEETERS,BENNETT & W		194762	Check Total:	621.00	7/6/2010	0011071	0343	
SMART ED SERVICES		194763	Check Total:	6,369.00	7/6/2010	0901118	0734	9090
SMART TEMPS LLC		194843	Check Total:	40,806.00	7/6/2010	1905101	0421	
SMITH, KASEY		194958	Check Total:	175.86	7/6/2010	0002121	0581	4249
SMITH,JAMES U		194959	Check Total:	101.48	7/6/2010	0802104	0582	1250
SNAPPY TOMATO PIZZA		194764	Check Total:	67.96	7/6/2010	2102104	0616	1250
SNOW, PEGGY T		194960	Check Total:	12.90	7/6/2010	0132104	0582	1250
SOLUTION TREE		194765	Check Total:	337.95	7/6/2010	0001011	0645	130X
SOUTH WESTERN COMMUN		194766	Check Total:	136.00	7/6/2010	1651118	0734	9165
SPEECH CORNER		194767	Check Total:	82.85	7/6/2010	0002121	0643	4249
STAFF DEVELOPMENT FO		194768	Check Total:	495.00	7/6/2010	0142053	0584	10L9B
STANLEY SECURITY SOL		194769	Check Total:	1,252.33	7/6/2010	0131087	0349	087X
STAPLES TECHNOLOGY S		194770	Check Total:	133.50	7/6/2010	0301121	0650	9030
STARR STAINLESS		194844	Check Total:	278.30	7/6/2010	0055101	0694	
STECK VAUGHN CO		194771	Check Total:	1,555.30	7/6/2010	0771121	0643	9077
STEVENS, MELISSA R		194772	Check Total:	58.00	7/6/2010	0002053	0349	14E0
STILLWELL, KRISTIE		194773	Check Total:	19.44	7/6/2010	2102104	0349	1250
STONE HEARTH		194774	Check Total:	53.23	7/6/2010	0501031	0616	9050
STRANGE, SARA E		194961	Check Total:	126.23	7/6/2010	0202001	0581	1350
SUBWAY		194775	Check Total:	31.99	7/6/2010	0002104	0616	0060
SUBWAY		194776	Check Total:	39.99	7/6/2010	0202104	0616	1250
SUNNY HILL CHILD CAR		194777	Check Total:	232.00	7/6/2010	0002053	0349	14E0
SUNSHINE CHILD CARE		194778	Check Total:	232.00	7/6/2010	0002053	0349	14E0
SUPER DUPER, INC.		194779	Check Total:	99.95	7/6/2010	0901118	0650	9090
SUPPLY NETWORK INC		194466	Check Total:	24,561.65	6/30/2010	0003603	0697	8810
SUTTON, GREGORY ALLE		194962	Check Total:	44.72	7/6/2010	0771077	0582	9077
SYLVAN LEARNING OF E		194780	Check Total:	14,315.75	7/6/2010	0002796	0322	3100
SYSCO LOUISVILLE		194845	Check Total:	468.85	7/6/2010	9735101	0630	
TABB, JESSICA JOHNST		194963	Check Total:	99.00	7/6/2010	0002053	0338	1400
TALK TOOLS		194781	Check Total:	339.99	7/6/2010	0002121	0643	4249
TEACHER CREATIVE MAT		194782	Check Total:	8,270.97	7/6/2010	0001011	0645	130X
TEACHER'S CURRICULUM		194783	Check Total:	299.75	7/6/2010	0771118	0643	9077
TEACHER'S DISCOVERY		194784	Check Total:	677.47	7/6/2010	9761198	0643	103X
TECHNICAL SERVICE CO		194785	Check Total:	14,223.00	7/6/2010	0201118	0734	9020
TENNANT SALES AND SE		194786	Check Total:	2,992.95	7/6/2010	0801087	0433	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TERESA'S LITTLE DAYC		194787	**Check Total:**	**340.75**	7/6/2010	0002053	0349	14E0
THERAPEUTIC TRAINING		194788	**Check Total:**	**270.00**	7/6/2010	0082104	0322	1250
THOMAS TECHNICAL SER		194789	**Check Total:**	**372.00**	7/6/2010	0001037	0349	
THOMAS, MIA		194964	**Check Total:**	**104.06**	7/6/2010	0002121	0581	4249
THOMPSON PUBLISHING		194790	**Check Total:**	**757.00**	7/6/2010	0002117	0642	3100
TIGERDIRECT		194791	**Check Total:**	**1,513.20**	7/6/2010	0005065	0650	071X
TOADVINE ENTERPRISES		194442	**Check Total:**	**22,987.84**	6/30/2010	0771087	0695	087X
TOSHIBA BUSINESS SOL		194347	**Check Total:**	**520.00**	6/9/2010	0751118	0610	9075
TOSHIBA BUSINESS SOL		194443	**Check Total:**	**959.79**	6/30/2010	0751118	0444	9075
TOSHIBA BUSINESS SOL		194792	**Check Total:**	**355.10**	7/6/2010	1681118	0610	9168
TOSHIBA BUSINESS SOL		194793	**Check Total:**	**242.73**	7/6/2010	1681118	0444	9168
TOYBOX CHILD CARE		194794	**Check Total:**	**232.00**	7/6/2010	0002053	0349	14E0
TRANE COMPANY, THE		194467	**Check Total:**	**153,896.06**	6/30/2010	0003603	0697	8810
TRANSACT COMMUNICATI		194795	**Check Total:**	**750.00**	7/6/2010	0001029	0533	
TRAVIS SCHOOL EQUIPM		194796	**Check Total:**	**6,975.86**	7/6/2010	0791087	0694	9079
TROXELL COMMUNICATIO		194797	**Check Total:**	**17,989.34**	7/6/2010	0122013	0734	1629
TRUCK PARTS & SERVIC		194798	**Check Total:**	**640.40**	7/6/2010	9011096	0669	
TRUE VALUE HARDWARE		194799	**Check Total:**	**254.55**	7/6/2010	0121087	0694	087X
TSC STORES		194800	**Check Total:**	**159.97**	7/6/2010	9201087	0694	087X
TWYMAN, WILLIAM G		194801	**Check Total:**	**200.00**	7/6/2010	0011075	0349	
UHL TRUCK SALES		194802	**Check Total:**	**7,835.56**	7/6/2010	9011096	0669	
UNITED PARCEL SERVIC		194409	**Check Total:**	**14.76**	6/23/2010	0001080	0538	
UNIVERSITY OF KENTUC		194803	**Check Total:**	**165.00**	7/6/2010	0002053	0349	14E0
UNSELD ADKINS, KIM		194965	**Check Total:**	**158.48**	7/6/2010	0002121	0581	4249
US GAMES		194804	**Check Total:**	**71.99**	7/6/2010	0901118	0694	9090
US POSTAL SERVICE		194378	**Check Total:**	**532.44**	6/16/2010	9735101	0531	
US POSTAL SERVICE		194805	**Check Total:**	**100.00**	7/6/2010	0802104	0531	1250
VALITY TRAINING AND		194379	**Check Total:**	**310.00**	6/16/2010	1801198	0582	103X
VANZANT, MELISSA		194966	**Check Total:**	**365.50**	7/6/2010	0002053	0582	4019
VELIE, LINDA		194806	**Check Total:**	**914.06**	7/6/2010	0002053	0322	3420
VINE GROVE ELEMENTAR		194807	**Check Total:**	**1,926.45**	7/6/2010	1651118	0617	9165
VULCAN FIRE SYSTEMS,		194808	**Check Total:**	**210.00**	7/6/2010	9851087	0349	087X
WALKER, ZOLA		194967	**Check Total:**	**66.65**	7/6/2010	0202001	0581	1350
WALMART STORES #0709		194809	**Check Total:**	**15,287.98**	7/6/2010	0005203	0617	037X
WASHINGTON, JOE		194968	**Check Total:**	**23.22**	7/6/2010	0001077	0581	
WASTE TRANSPORT SERV		194810	**Check Total:**	**1,305.00**	7/6/2010	0791087	0449	087X
WATKINS, STACEY		194380	**Check Total:**	**53.95**	6/16/2010	1901037	0582	9190
WEBB, LAURA A		194969	**Check Total:**	**229.36**	7/6/2010	0002006	0582	3430
WEBER EQUIPMENT CO		194846	**Check Total:**	**2,172.90**	7/6/2010	0405101	0731	
WENGER CORPORATION		194811	**Check Total:**	**6,759.00**	7/6/2010	0051118	0695	9005

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WEST MUSIC		194812	Check Total:	365.53	7/6/2010	0181118	0610	9018
WEST PUBLISHING CORP		194813	Check Total:	187.09	7/6/2010	0001029	0642	
WHALEY, EMILY		194970	Check Total:	113.10	7/6/2010	0002121	0582	4249
WHAYNE SUPPLY CO		194814	Check Total:	1,257.92	7/6/2010	9011096	0663	
WHEELER, KITTY		194971	Check Total:	50.74	7/6/2010	0005065	0581	071X
WHITED, JENNIFER		194972	Check Total:	82.11	7/6/2010	0082104	0581	1250
WIDA ACCESS FOR ELLS		194815	Check Total:	155.29	7/6/2010	0002124	0533	3450
WILBURN, KRISTINA		194973	Check Total:	74.39	7/6/2010	0002121	0581	4249
WILCOXSON, EMILY S		194974	Check Total:	31.61	7/6/2010	0792006	0581	1350
WINDSTREAM		194348	Check Total:	9.14	6/9/2010	0505101	0532	
WINDSTREAM		194349	Check Total:	10.57	6/9/2010	0145101	0532	
WINDSTREAM		194350	Check Total:	10.76	6/9/2010	0901087	0532	9090
WINDSTREAM		194351	Check Total:	11.35	6/9/2010	1905101	0532	
WINDSTREAM		194352	Check Total:	12.33	6/9/2010	0055101	0532	
WINDSTREAM		194353	Check Total:	12.39	6/9/2010	0155101	0532	
WINDSTREAM		194354	Check Total:	12.39	6/9/2010	1685101	0532	
WINDSTREAM		194355	Check Total:	12.64	6/9/2010	0305101	0532	
WINDSTREAM		194356	Check Total:	12.64	6/9/2010	0205101	0532	
WINDSTREAM		194357	Check Total:	12.64	6/9/2010	0151087	0532	9015
WINDSTREAM		194358	Check Total:	12.64	6/9/2010	0905101	0532	
WINDSTREAM		194359	Check Total:	40.91	6/9/2010	0141087	0532	9014
WINDSTREAM		194360	Check Total:	80.42	6/9/2010	1681087	0532	9168
WINDSTREAM		194361	Check Total:	129.16	6/9/2010	0501087	0532	9050
WINDSTREAM		194362	Check Total:	524.77	6/9/2010	0001087	0532	
WINDSTREAM		194381	Check Total:	17.67	6/16/2010	0001087	0532	
WINDSTREAM		194382	Check Total:	31.02	6/16/2010	0141987	0532	
WINDSTREAM		194383	Check Total:	47.31	6/16/2010	9011096	0532	
WINDSTREAM		194384	Check Total:	665.81	6/16/2010	0001087	0532	
WINDSTREAM		194410	Check Total:	10.18	6/23/2010	0902104	0532	1250
WINDSTREAM		194411	Check Total:	12.40	6/23/2010	0001087	0532	
WINDSTREAM		194412	Check Total:	25.48	6/23/2010	0152104	0532	1250
WINDSTREAM		194413	Check Total:	27.71	6/23/2010	1902104	0532	1250
WINDSTREAM		194414	Check Total:	106.59	6/23/2010	0051087	0532	9005
WINDSTREAM		194415	Check Total:	119.00	6/23/2010	0301087	0532	9030
WINDSTREAM		194444	Check Total:	12.43	6/30/2010	0405101	0532	
WINDSTREAM		194445	Check Total:	12.43	6/30/2010	0001087	0532	
WINDSTREAM		194446	Check Total:	12.43	6/30/2010	1751087	0532	
WINDSTREAM		194447	Check Total:	32.74	6/30/2010	9761198	0532	103X
WINDSTREAM		194448	Check Total:	34.32	6/30/2010	0131987	0532	
WINDSTREAM		194449	Check Total:	68.84	6/30/2010	0201087	0532	9020

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WITTEN, RHONDA		194975	Check Total:	81.70	7/6/2010	0751077	0582	9075
WITTENBACK, JOHN J		194976	Check Total:	32.25	7/6/2010	0002124	0581	3450I
WOODLAND ELEMENTARY		194816	Check Total:	20.08	7/6/2010	110	1990	
WOOLDRIDGE, ALAN		194977	Check Total:	99.00	7/6/2010	0002053	0338	1400
WORKWELL		194817	Check Total:	994.00	7/6/2010	0002118	0341	4060
WQXE FM 98.3		194818	Check Total:	210.00	7/6/2010	0001022	0541	099X
XEROX CORP		194819	Check Total:	2,940.00	7/6/2010	9701219	0610	
XEROX CORP		194820	Check Total:	642.22	7/6/2010	9011091	0444	
XEROX CORP		194821	Check Total:	26,884.86	7/6/2010	0751118	0444	9075
XPEDX		194822	Check Total:	8,788.70	7/6/2010	9701219	0610	
XRX INK INC		194823	Check Total:	26.19	7/6/2010	2101118	0610	9210
Grand Total:				**3,869,827.94**				