11/9/2010

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		197042	Check Total:	1,899.13	11/9/2010	0081087	0694C	087X
A WISH COME TRUE		197043	Check Total:	3,165.00	11/9/2010	0131118	0893	9013
ACE SIGNS & GRAPHICS		197044	Check Total:	90.00	11/9/2010	9011096	0349	
ADAIR, CINDY		197423	Check Total:	187.82	11/9/2010	0002121	0581	3371
ADDINGTON TRANSPORTA		197045	Check Total:	190.00	11/9/2010	0171087	0446	087X
ADDINGTON TRANSPORTA		197386	Check Total:	95.00	11/9/2010	9735101	0446	
ADDISON WESLEY/SCOTT		197046	Check Total:	577.34	11/9/2010	1652118	0644	3919
ADKINS, KIM		197424	Check Total:	146.56	11/9/2010	0002123	0581	3371
ADVANCED KEYBOARD TE		197047	Check Total:	527.28	11/9/2010	0172121	0650	3371
AIR HYDRO POWER		197048	Check Total:	90.23	11/9/2010	9011096	0669	
AIRGAS		197049	Check Total:	366.25	11/9/2010	9201087	0442	087X
ALLEN, BARBARA		197425	Check Total:	167.00	11/9/2010	0771059	0582	9077
ALLEN, CHELSIE		197050	Check Total:	258.00	11/9/2010	0752118	0646	1860
ALLEN, DAVID L		197426	Check Total:	96.60	11/9/2010	0802053	0582	1401
ALLEN, KIMBERLY J		197427	Check Total:	36.96	11/9/2010	0002121	0581	3371
AMERICAN ENGINEERS		196988	Check Total:	104.35	10/27/2010	0003603	0346	8810
AMERICAN EXPRESS		197017	Check Total:	75.00	10/27/2010	0001080	0810	
AMERICAN GUIDANCE SE		197051	Check Total:	81.51	11/9/2010	1901118	0643	9190
AMERICAN RED CROSS		197052	Check Total:	67.00	11/9/2010	9011096	0339	
AMERIGAS		196959	Check Total:	176.98	10/20/2010	9731087	0623	
ANDERSON, PENNY		197428	Check Total:	128.52	11/9/2010	1651118	0582	9165
APEX LEARNING		197053	Check Total:	52,779.00	11/9/2010	1652118	0650	3209
APPERSON EDUCATIONAL		197054	Check Total:	2,876.63	11/9/2010	0131118	0610	9013
APPLAUSE LEARNING RE		197055	Check Total:	164.72	11/9/2010	1901118	0645	9190
APPLE COMPUTER, INC.		197056	Check Total:	29.00	11/9/2010	0001052	0734	
APPLIANCE PARTS OF R		197057	Check Total:	2,088.84	11/9/2010	2101087	0694	087X
APPLIANCE PARTS OF R		197387	Check Total:	1,959.36	11/9/2010	0215101	0694	
ARNOLD, MICHAEL A		197429	Check Total:	166.70	11/9/2010	0001013	0581	013X
ART VIDEO WORLD		197058	Check Total:	186.67	11/9/2010	0081118	0645	9008
ASCD		197059	Check Total:	79.00	11/9/2010	1651077	0810	9165
AT&T		197018	Check Total:	21,286.17	11/3/2010	0002013	0734	1620
AT&T MOBILITY		196937	Check Total:	131.24	10/13/2010	0142117	0534	5500
AT&T MOBILITY		196989	Check Total:	260.66	10/27/2010	0001087	0534	
ATCHER, DEBORAH		197430	Check Total:	29.00	11/9/2010	0002842	0810	1351
ATLAS METAL PRODUCTS		196960	Check Total:	229.00	10/20/2010	0801987	0697	032X
AUDIO-TECHNICA US IN		197060	Check Total:	338.50	11/9/2010	0001022	0349	099X
AUTO GLASS PLUS		197061	Check Total:	683.67	11/9/2010	9011096	0435	
AUTO-JET MUFFLER COR		197062	Check Total:	1,106.43	11/9/2010	9011096	0669	
AWARDS CENTER		197063	Check Total:	396.00	11/9/2010	0201077	0610	9020
BANK OF NEW YORK		197376	Check Total:	4,672.98	11/9/2010	0003212	0832	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BANK OF NEW YORK		197377	Check Total:	29,812.50	11/9/2010	0003212	0832	
BANK OF NEW YORK		197378	Check Total:	51,665.44	11/9/2010	0003212	0832	
BANK OF NEW YORK		197379	Check Total:	299,791.54	11/9/2010	0003212	0832	
BARNES & NOBLE INC		197064	Check Total:	1,233.70	11/9/2010	0151059	0641	9015
BARNES, GINGER		197431	Check Total:	116.65	11/9/2010	0002121	0581	3371
BARRET-FISHER CO INC		197065	Check Total:	2,950.89	11/9/2010	9201087	0697C	087X
BAS-DELGADO, MARIA		197432	Check Total:	14.19	11/9/2010	0002118	0581	3111
BASHAM LUMBER COMPAN		197066	Check Total:	208.38	11/9/2010	0751087	0697	087X
BAUMANN PAPER CO INC		197067	Check Total:	1,289.67	11/9/2010	9201087	0697C	087X
BAUMANN PAPER CO INC		197388	Check Total:	5,213.00	11/9/2010	9735101	0610P	
BENCHMARK EDUCATION		197068	Check Total:	12,759.00	11/9/2010	0002118	0643	3100
BENDER, ANGELA M		197433	Check Total:	10.16	11/9/2010	0001137	0581	
BEST, LOLA		197434	Check Total:	80.00	11/9/2010	1682053	0582	1401
BEWLEY-BRANGERS, CAR		197435	Check Total:	64.26	11/9/2010	1902104	0581	1251
BIDDLE, LISA A		197436	Check Total:	15.00	11/9/2010	0181118	0582	9018
BILLINGTON, KAREN		197437	Check Total:	95.55	11/9/2010	0001124	0581	014X
BIRTHWAYS INC		197069	Check Total:	698.95	11/9/2010	0132145	0694	3481
BLAKEY PRINTING CO I		197070	Check Total:	1,033.00	11/9/2010	9701219	0559	
BLUEGRASS METAL & FA		197071	Check Total:	21.56	11/9/2010	0751087	0349	087X
BLUEGRASS MIDDLE SCH		197072	Check Total:	272.49	11/9/2010	0152053	0582	1401
BLUEGRASS TANK AND E		197389	Check Total:	251.23	11/9/2010	9735101	0694	
BMI SYSTEMS GROUP		197073	Check Total:	395.00	11/9/2010	0011080	0650	
BOB HOOK CHEVROLET		197019	Check Total:	28,844.00	11/3/2010	9011091	0732	
BODNAR, JODIE		197438	Check Total:	371.76	11/9/2010	0792104	0582	1251
BOLDUC, SHIRLEY A		197439	Check Total:	71.40	11/9/2010	0002121	0582	3371
BOND, PAIGE		197074	Check Total:	258.00	11/9/2010	1902118	0646	1860
BONNIE O'NEAL CONSUL		197075	Check Total:	700.44	11/9/2010	0002053	0322	3100D
BOONE, STEPHEN F		197440	Check Total:	217.60	11/9/2010	0002053	0582	4251
BOTTOM LINE SERVICES		196990	Check Total:	90.00	10/27/2010	510	1990	
BOULDEN PUBLISHING		197076	Check Total:	70.75	11/9/2010	0211031	0643	9021
BRAMLETT, RALEIGH LE		197077	Check Total:	130.00	11/9/2010	0005065	0349	071X
BRANDENBURG TELEPHON		196938	Check Total:	422.56	10/13/2010	0171087	0532	9017
BRANDENBURG TELEPHON		196961	Check Total:	739.42	10/20/2010	1901118	0532	9190
BRANDENBURG TELEPHON		196991	Check Total:	2,294.44	10/27/2010	1651087	0532	9165
BRANDENBURG TELEPHON		197020	Check Total:	859.43	11/3/2010	2105101	0532	
BRAY, ANNA		197441	Check Total:	103.78	11/9/2010	0005065	0581	071X
BRENCO DOCUMENT SHRE		197078	Check Total:	114.00	11/9/2010	2101077	0349	9210
BRITE WHOLESALE ELEC		196992	Check Total:	50.00	10/27/2010	9201087	0582	087X
BRITE WHOLESALE ELEC		197021	Check Total:	1,299.98	11/3/2010	9851087	0697	087X
BROWN, BARBARA G		197442	Check Total:	11.34	11/9/2010	0051077	0581	9005

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BROWN, DULCE		197443	Check Total:	47.07	11/9/2010	0001137	0581	
BROWN, HEATHER		197444	Check Total:	17.78	11/9/2010	0001137	0581	
BROWN, LISA		197445	Check Total:	128.46	11/9/2010	0001137	0581	
BUCKLES, BENITA		197079	Check Total:	200.00	11/9/2010	0202053	0322	1401
BUDGETEXT		197080	Check Total:	28.66	11/9/2010	1901118	0643	9190
BUDGETEXT		197081	Check Total:	3,564.30	11/9/2010	0002118	0644	3919
BUREAU OF EDUCATION		197082	Check Total:	2,365.00	11/9/2010	0002121	0582	3371
BURKHEAD'S LOCK & KE		197083	Check Total:	404.80	11/9/2010	0751087	0349	9075
BURNS, MELISSA		197084	Check Total:	258.00	11/9/2010	0132118	0646	1860
BURNS, ROMAN		197085	Check Total:	258.00	11/9/2010	0132118	0646	1860
BYRNS, KANDY		196993	Check Total:	229.95	10/27/2010	510	1611	
CAPITOL DRILLING & S		197086	Check Total:	200.00	11/9/2010	0801087	0434	087X
CAR QUEST AUTO PARTS		197087	Check Total:	1,056.91	11/9/2010	0001013	0650	013X
CAREER TRACK		197088	Check Total:	79.00	11/9/2010	1682053	0582	1401
CAROLINA BIOLOGICAL		197089	Check Total:	353.02	11/9/2010	0751118	0610	9075
CARTER, LORI		197446	Check Total:	181.78	11/9/2010	0002121	0581	3371
CASE, MELISSA D		197447	Check Total:	71.40	11/9/2010	0201077	0582	9020
CATES, DARCY L		197448	Check Total:	179.94	11/9/2010	0002121	0581	3371
CDW GOVERNMENT INC		197090	Check Total:	1,747.43	11/9/2010	0005065	0650	071X
CECIL, JOSEPH S		197449	Check Total:	174.71	11/9/2010	0142053	0582	1401
CENGAGE LEARNING		197091	Check Total:	365.49	11/9/2010	1901118	0643	9190
CENTER FOR ACCESSIBL		197092	Check Total:	600.00	11/9/2010	0002121	0322	3371
CENTRAL HARDIN HIGH		197093	Check Total:	3,391.39	11/9/2010	1901031	0582	9190
CENTRAL HARDIN HIGH		197390	Check Total:	457.30	11/9/2010	9735101	0899	
CENTRAL KY BEARING &		197094	Check Total:	294.08	11/9/2010	9201087	0697	087X
CENTRAL POLY CORPORA		197095	Check Total:	189.00	11/9/2010	0131087	0697	9013
CHEEVER INDUSTRIES		197096	Check Total:	151.00	11/9/2010	0001013	0650	013X
CHEMTREAT, INC		197097	Check Total:	1,500.00	11/9/2010	9201087	0431	087X
CHICK-FIL-A		197098	Check Total:	102.54	11/9/2010	0001052	0616	
CHILDREN'S PLUS, INC		197099	Check Total:	3,528.14	11/9/2010	0901059	0641	9090
CHILDSWORK/CHILDSPLA		197100	Check Total:	142.89	11/9/2010	0211031	0643	9021
CIT TECHNOLOGY FINAN		196994	Check Total:	339.00	10/27/2010	0401118	0444	9040
CITY OF VINE GROVE		197022	Check Total:	1,541.45	11/3/2010	0771987	0411	
CLARK, SHELEE R		197450	Check Total:	46.50	11/9/2010	0142053	0582	1401
CLARKE POWER SERVICE		197101	Check Total:	46.82	11/9/2010	9011096	0669	
CLEM'S REFRIGERATED		197391	Check Total:	37,204.02	11/9/2010	0135101	0583	
COAKLEY, PATRICIA		197451	Check Total:	69.44	11/9/2010	1801119	0581	103X
COCA COLA BOTTLING C		197392	Check Total:	10,857.48	11/9/2010	0135101	0630	
COLONIAL INTERIOR, I		197102	Check Total:	396.51	11/9/2010	0201087	0693	087X
COLONIAL LIFE & ACCI		196995	Check Total:	58.60	10/27/2010	10	7462	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COLONNA, BRENDA		197452	Check Total:	22.26	11/9/2010	0001124	0581	014X
COMBS, CINDY		197453	Check Total:	28.14	11/9/2010	9011091	0581	
COMCAST COMMUNICATIO		197023	Check Total:	32.57	11/3/2010	9011096	0537	
COMPASS LEARNING INC		197103	Check Total:	44,192.00	11/9/2010	2101118	0650	9210
COMPREHENSIVE ADULT		197104	Check Total:	110.00	11/9/2010	1752067	0646	3731
COMPUTRAC INTERACTIV		197105	Check Total:	2,313.00	11/9/2010	1652121	0734	4249
CONNER, MARKITA		197454	Check Total:	12.60	11/9/2010	0171077	0581	9017
CONRAD MUSIC SERVICE		197106	Check Total:	9,855.00	11/9/2010	0751118	0738	9075
CONSOLIDATED ELECTRI		197107	Check Total:	75.95	11/9/2010	9201087	0694	087X
CORVIN'S FLOOR COVER		197108	Check Total:	10.99	11/9/2010	0121087	0693	087X
COUNCIL FOR EXCEPTIO		197109	Check Total:	94.00	11/9/2010	0002123	0810	3371
COUNTRYSIDE PLAY STR		197110	Check Total:	140.80	11/9/2010	1651118	0694	9165
COX, DEBORAH J		197455	Check Total:	220.08	11/9/2010	0171104	0581	012X
COX, RONNIE		196939	Check Total:	3,000.00	10/13/2010	0001022	0349	099X
CREATIVE INK		197111	Check Total:	450.00	11/9/2010	0001022	0549	099X
CREATIVE-IMAGE TECHN		197112	Check Total:	3,633.00	11/9/2010	0142013	0734	1620
CREPPS, JESSICA		197456	Check Total:	275.20	11/9/2010	0002121	0581	3371
CROCKARD, JEANNE P		197457	Check Total:	199.00	11/9/2010	0902053	0582	1400
CROSS, CATHERINE		197458	Check Total:	29.00	11/9/2010	9201134	0810	
CROWNE PLAZA LOUISVI		197113	Check Total:	188.80	11/9/2010	0122053	0582	3100
CURRICULUM ASSOCIATE		197114	Check Total:	43.79	11/9/2010	0002118	0643	3100
CURTISS, CRAIG E		197115	Check Total:	399.00	11/9/2010	0752104	0322	1251
D & D INSTRUMENTS		197116	Check Total:	597.00	11/9/2010	9011096	0663	
D-C ELEVATOR CO. INC		197117	Check Total:	327.10	11/9/2010	0771087	0434	087X
DAHL, BARBARA		197459	Check Total:	69.66	11/9/2010	0002118	0582	3111
DARRELL JONES PIANO		197118	Check Total:	95.00	11/9/2010	0751118	0349	9075
DAWN FOOD PRODUCTS I		197393	Check Total:	898.50	11/9/2010	0135101	0639	
DELL COMPUTER		197119	Check Total:	41,610.69	11/9/2010	1902013	0650	1620
DELL COMPUTER		197394	Check Total:	357.60	11/9/2010	9735101	0650	
DEMCO		197120	Check Total:	26.95	11/9/2010	0301059	0610	9030
DEWOLFE MUSIC LIBRAR		197121	Check Total:	1,300.00	11/9/2010	0005065	0810	071X
DIAZ, NANCY		197460	Check Total:	91.56	11/9/2010	0011080	0582	
DICK BLICK		197122	Check Total:	187.00	11/9/2010	0142118	0610	5509Z
DISCOVER		197123	Check Total:	15.00	11/9/2010	9761198	0642	103X
DIVERSIFIED TRAINING		197124	Check Total:	700.00	11/9/2010	0132053	0322	1401
DON MEREDITH REPROGR		197125	Check Total:	374.28	11/9/2010	0003186	0349	
DON'S LUMBER & HARDW		197126	Check Total:	150.69	11/9/2010	0211087	0697	087X
DON'S LUMBER & HARDW		197395	Check Total:	12.20	11/9/2010	9735101	0694	
DON'S LUMBER & HARDW		197396	Check Total:	64.60	11/9/2010	0175101	0694	
DONIAN, TINEKE		197397	Check Total:	60.80	11/9/2010	510	1611	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DOUG'S TOWING & RECO		197127	Check Total:	439.00	11/9/2010	9011096	0435	
DOVER, MELISSA		197461	Check Total:	139.61	11/9/2010	0002121	0581	3371
DREISBACH WHOLESALE		197128	Check Total:	233.29	11/9/2010	0131118	0610	9013
DUBE', THOMAS J		197462	Check Total:	36.12	11/9/2010	1752067	0581	3731
DUDLEY, ALEXANDER		197129	Check Total:	258.00	11/9/2010	0132118	0646	1860
DUKE'S SPORTING GOOD		197130	Check Total:	449.25	11/9/2010	0152104	0680	1251
DUNCAN, DESIRAE		197131	Check Total:	258.00	11/9/2010	0132118	0646	1860
DUNN, DONALD		197463	Check Total:	41.28	11/9/2010	0001087	0581	
DUPLICATOR SALES AND		197132	Check Total:	621.47	11/9/2010	9761198	0610	103X
E'TOWN DISTRIBUTING		197133	Check Total:	387.26	11/9/2010	9851087	0697	087X
E'TOWN ELECTRIC SERV		197134	Check Total:	555.07	11/9/2010	0751087	0431	087X
E'TOWN EXTERMINATING		197135	Check Total:	3,255.00	11/9/2010	0121087	0425	087X
E'TOWN LAUNDRY & CLE		197136	Check Total:	4,480.81	11/9/2010	9011096	0426	
E'TOWN OVERHEAD GARA		197137	Check Total:	285.00	11/9/2010	9841087	0434	087X
E'TOWN PAINT & DECOR		197138	Check Total:	347.44	11/9/2010	0201087	0697	087X
E'TOWN SMALL ENGINE		197139	Check Total:	56.48	11/9/2010	0131087	0433	9013
E'TOWN WATER & GAS		196940	Check Total:	498.84	10/13/2010	0501987	0621	
E'TOWN WATER & GAS		196996	Check Total:	505.64	10/27/2010	0201987	0411	
E'TOWN WATER & GAS		197024	Check Total:	3,788.78	11/3/2010	9201087	0621	
E'TOWN WINAIR CO		196941	Check Total:	648.32	10/13/2010	0751087	0694	087X
E'TOWN WINAIR CO		196997	Check Total:	1,338.93	10/27/2010	1901087	0694	087X
E'TOWN WINAIR CO		197025	Check Total:	991.24	11/3/2010	0791087	0694	087X
E'TOWN WINAIR CO		197398	Check Total:	43.30	11/9/2010	0305101	0694	
E'TOWN WINELECTRIC C		197026	Check Total:	136.25	11/3/2010	9201087	0697	087X
E'TOWN WINELECTRIC C		197399	Check Total:	26.74	11/9/2010	9735101	0694	
E'TOWN WINNELSON CO		196942	Check Total:	1,205.59	10/13/2010	0211087	0695	087X
E'TOWN WINNELSON CO		197027	Check Total:	2,403.30	11/3/2010	1901087	0694	087X
EAGLE PAPER INC		197140	Check Total:	3,925.05	11/9/2010	0131087	0697	9013
EAST HARDIN MIDDLE S		197141	Check Total:	660.66	11/9/2010	0051118	0679	9005
EBSCO		197142	Check Total:	627.24	11/9/2010	0131059	0642	9013
ECK, MIKE		197143	Check Total:	120.00	11/9/2010	0005065	0349	071X
ECKART LLC		197144	Check Total:	3,395.50	11/9/2010	9851087	0431	087X
EDDIE MILES ENTERTAI		196943	Check Total:	5,767.50	10/13/2010	110	1819	099X
ELLIS, DWAYNE		197145	Check Total:	205.00	11/9/2010	0005065	0349	071X
EMBASSY SUITES LEXIN		196962	Check Total:	451.41	10/20/2010	0001087	0582	089X
EMBERTON, DENISE		197464	Check Total:	137.76	11/9/2010	0002121	0581	3371
EMBRY'S FURNITURE ST		197028	Check Total:	632.00	11/3/2010	9011096	0695	
ENGINEERING DESIGN G		197146	Check Total:	4,055.00	11/9/2010	0001108	0346	
ENSIGN, ANGELA M		197147	Check Total:	140.00	11/9/2010	0751104	0322	012X
EVANS, BRUCE		197465	Check Total:	43.00	11/9/2010	1901031	0582	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FASTENAL COMPANY		197148	**Check Total:**	**28.00**	11/9/2010	0301087	0695	087X
FILYAW, LEE		197466	**Check Total:**	**68.75**	11/9/2010	0142001	0581	1351
FISHER AUTO PARTS		197149	**Check Total:**	**493.53**	11/9/2010	9011097	0663	
FISHER, KELLY		197467	**Check Total:**	**12.99**	11/9/2010	0151077	0616	9015
FLINN SCIENTIFIC INC		197150	**Check Total:**	**150.30**	11/9/2010	0131118	0610	9013
FLOWERS FLOWERS		196944	**Check Total:**	**103.00**	10/13/2010	110	1990	
FOLLETT EDUCATIONAL		197151	**Check Total:**	**2,479.25**	11/9/2010	9791198	0644	103X
FOLLETT LIBRARY RESO		197152	**Check Total:**	**8,585.07**	11/9/2010	1651059	0641	9165
FOUSER ENVIROMENTAL		197153	**Check Total:**	**145.00**	11/9/2010	0501087	0349	087X
FOX RUN TECHNOLOGIES		197154	**Check Total:**	**700.00**	11/9/2010	0002053	0322	4251
FRANCOTYP-POSTALIA M		197155	**Check Total:**	**15.50**	11/9/2010	0131118	0531	9013
FRED PRYOR SEMINARS		197156	**Check Total:**	**43.90**	11/9/2010	0401077	0610	9040
FRYSCKY INC		197157	**Check Total:**	**40.00**	11/9/2010	0202104	0810	1251
FRYSCKY INC		197158	**Check Total:**	**40.00**	11/9/2010	0181104	0810	012X
FURLONG, MEGAN		197159	**Check Total:**	**258.00**	11/9/2010	0132118	0646	1860
GALT HOUSE HOTEL &		197160	**Check Total:**	**118.27**	11/9/2010	0181118	0582	9018
GANDY, CORTNEY		197161	**Check Total:**	**258.00**	11/9/2010	1902118	0646	1860
GARAVENTA LIFT		197162	**Check Total:**	**2,585.00**	11/9/2010	0051087	0733	087X
GARRISON, ALVIN		197468	**Check Total:**	**71.40**	11/9/2010	0131077	0582	9013
GENERAL RUBBER & PLA		197163	**Check Total:**	**59.80**	11/9/2010	9201087	0694	087X
GHADERI, DONNA		197469	**Check Total:**	**150.75**	11/9/2010	0302053	0582	1401
GIST PIANO CENTER		197164	**Check Total:**	**261.00**	11/9/2010	0001022	0349	099X
GLOBAL COMPUTER SUPP		197165	**Check Total:**	**135.28**	11/9/2010	0001013	0650	013X
GOLDENROD DAIRY		197400	**Check Total:**	**58,474.97**	11/9/2010	0305101	0635	
GOODMAN, JANICE		197470	**Check Total:**	**78.26**	11/9/2010	0301087	0581	9030
GOODMAN, TERRI L		197471	**Check Total:**	**52.08**	11/9/2010	1682104	0581	1251
GOPHER SPORT		197166	**Check Total:**	**766.17**	11/9/2010	0051118	0610	9005
GORDON FOOD SERVICE		197401	**Check Total:**	**40.80**	11/9/2010	0805101	0635	
GOVERNMENT DATA PUB		197167	**Check Total:**	**312.00**	11/9/2010	0001080	0533	
GRAYBAR ELECTRIC CO		197380	**Check Total:**	**5,184.39**	11/9/2010	0003603	0697	8810
GRAZIANO, TARA M		197472	**Check Total:**	**42.00**	11/9/2010	0131031	0582	9013
GREEN ACRES LAWN &		197168	**Check Total:**	**2,338.25**	11/9/2010	0211087	0424	087X
GREEN RIVER EDUCATIO		197169	**Check Total:**	**127.33**	11/9/2010	0002842	0582	1351
GREENE, SHANE		197170	**Check Total:**	**258.00**	11/9/2010	0752118	0646	1860
GROWERS SUPPLY		197171	**Check Total:**	**1,346.37**	11/9/2010	2002198	0694	3131
GUMDROP BOOKS		197172	**Check Total:**	**2,262.10**	11/9/2010	0051059	0641	9005
HALE, MICHELLE		197473	**Check Total:**	**118.00**	11/9/2010	0002053	0582	4251
HALL, LESLIE		197474	**Check Total:**	**63.67**	11/9/2010	0082104	0581	1251
HAMMOND & STEPHENS		197173	**Check Total:**	**131.80**	11/9/2010	1901118	0610	9190
HAMPTON INN		197174	**Check Total:**	**205.04**	11/9/2010	0001022	0349	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HANDWRITING WITHOUT		197175	Check Total:	27.50	11/9/2010	0902121	0643	3371
HARCOURT BRACE		197176	Check Total:	677.60	11/9/2010	1652118	0644	3919
HARCOURT OUTLINES, I		197177	Check Total:	78.60	11/9/2010	2101118	0610	9210
HARDIN CO CLERK		197029	Check Total:	15.00	11/3/2010	9011091	0810	
HARDIN CO WATER #1		196963	Check Total:	12,017.74	10/20/2010	0801987	0411	
HARDIN CO WATER #1		196998	Check Total:	3,829.98	10/27/2010	0751987	0419	
HARDIN CO WATER #1		197030	Check Total:	850.20	11/3/2010	2101987	0411	
HARDIN CO WATER #2		196964	Check Total:	9,889.36	10/20/2010	0171987	0411	
HARDIN CO WATER #2		196965	Check Total:	18,009.51	10/20/2010	0001087	0731	032X
HARDIN CO WATER #2		197031	Check Total:	9,183.81	11/3/2010	0501987	0411	
HARRISON, RENAE		197475	Check Total:	161.37	11/9/2010	1752067	0581	3731
HART, KAYLEE		197178	Check Total:	258.00	11/9/2010	0132118	0646	1860
HCBE DIVISION OF CHI		197179	Check Total:	3,242.96	11/9/2010	0751077	0616	9075
HEARTLAND ELEMENTAR		197180	Check Total:	135.00	11/9/2010	0182118	0892	3100
HEINEMANN		197181	Check Total:	152.93	11/9/2010	1902121	0643	3371
HEINRICH, SABRINA		197182	Check Total:	258.00	11/9/2010	0752118	0646	1860
HENDRICK, LARRY		197476	Check Total:	42.00	11/9/2010	1902140	0582	3481
HENNEQUANT, REGINA M		197477	Check Total:	49.98	11/9/2010	0001013	0581	013X
HERB JONES CHEVROLET		197183	Check Total:	1,041.90	11/9/2010	9011097	0435	
HERNANDEZ, WILLIAM T		197184	Check Total:	80.00	11/9/2010	0005065	0349	071X
HEWLETT-PACKARD COMP		197185	Check Total:	759.00	11/9/2010	1902121	0734	3371
HILDABRAND, PAULA		197478	Check Total:	232.52	11/9/2010	0002053	0582	4251
HILL MANUFACTURING C		197186	Check Total:	103.69	11/9/2010	9011096	0661	
HILLYARD		197187	Check Total:	3,585.71	11/9/2010	9201087	0697C	087X
HOBART SALES & SERVI		197188	Check Total:	176.00	11/9/2010	0751087	0433	087X
HOBART SALES & SERVI		197402	Check Total:	410.41	11/9/2010	0755101	0694	
HOLT, DANIELLE		197189	Check Total:	75.00	11/9/2010	0005065	0349	071X
HOUGHTON MIFFLIN HAR		197190	Check Total:	4,248.90	11/9/2010	2101059	0643	9210
HUNT TRACTOR & EQUIP		197191	Check Total:	305.00	11/9/2010	9201087	0442	087X
HYATT REGENCY		196966	Check Total:	190.46	10/20/2010	0202104	0582	1251
HYATT REGENCY		196967	Check Total:	190.46	10/20/2010	0802104	0582	1251
HYATT REGENCY		196968	Check Total:	201.16	10/20/2010	0082104	0582	1251
INK SOLUTION		197192	Check Total:	630.98	11/9/2010	2101077	0650	9210
INSIGHT		196969	Check Total:	700.00	10/20/2010	0791987	0439	
INSTITUTIONAL REPLAC		197193	Check Total:	30.24	11/9/2010	9201087	0695	087X
INTERNATIONAL READIN		197194	Check Total:	379.25	11/9/2010	0002053	0647	3100D
IPARADIGMS LLC		197195	Check Total:	900.00	11/9/2010	1902118	0650	3209
IRELAND, CONNIE		197479	Check Total:	30.66	11/9/2010	0001013	0581	013X
ISAACS, TIMOTHY A		197480	Check Total:	71.40	11/9/2010	1902053	0582	1400
JACOBI SALES INC.		197196	Check Total:	50.55	11/9/2010	0131087	0697	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JACOBI, DIANA		196957	Check Total:	142.64	10/19/2010	0011075	0581	
JACOBI, DIANA		197481	Check Total:	58.41	11/9/2010	0011075	0581	
JARVIS, ERIN		197482	Check Total:	272.43	11/9/2010	0002121	0582	3371
JE BE CO.		197197	Check Total:	917.26	11/9/2010	0501087	0694	087X
JEFFERSON CO PUBLIC		197198	Check Total:	380.00	11/9/2010	1751918	0643	031X
JENKINS, MARGIE		197483	Check Total:	83.16	11/9/2010	0002104	0581	0061
JKM TRAINING INC		197199	Check Total:	470.00	11/9/2010	0002053	0582	1400
JM SMUCKER LLC		197403	Check Total:	5,550.50	11/9/2010	9735101	0630	
JOHN CONTI COFFEE CO		196999	Check Total:	145.53	10/27/2010	110	1990	
JOHN HARDIN HIGH SCH		197200	Check Total:	15.00	11/9/2010	0132145	0582	3481
JOHN HARDIN HIGH SCH		197404	Check Total:	460.18	11/9/2010	9735101	0899	
JONES SCHOOL SUPPLY		197201	Check Total:	98.35	11/9/2010	0172118	0892	3100
JONES, LORINDA		197202	Check Total:	3,232.50	11/9/2010	0002121	0322	3371
JONES-NYARKO, BERNIC		197484	Check Total:	141.05	11/9/2010	0002121	0581	3371
JOSTENS INC		197203	Check Total:	73.53	11/9/2010	1751118	0891	086X
JTM PROVISIONS CO		197405	Check Total:	9,711.00	11/9/2010	9735101	0630	
JUNIOR LIBRARY GUILD		197204	Check Total:	6,163.20	11/9/2010	1901118	0642	9190
KAESER & BLAIR INC.		197205	Check Total:	336.26	11/9/2010	2101118	0674	9210
KAPLAN EARLY LEARNIN		197206	Check Total:	385.36	11/9/2010	0002006	0643	4239
KAR PRODUCTS INC.		197207	Check Total:	423.90	11/9/2010	9011096	0669	
KASBO		197208	Check Total:	125.00	11/9/2010	0011080	0582	
KELLEY, JIMMIE DEE		197485	Check Total:	337.27	11/9/2010	0001052	0581	
KELLEY, MICHAEL		197486	Check Total:	177.21	11/9/2010	0001013	0581	013X
KENDRICK, TANYA		197209	Check Total:	7,796.25	11/9/2010	0002121	0322	3371
KENTUCKIANA MATERIAL		197210	Check Total:	4,633.40	11/9/2010	0131087	0434	087X
KERR OFFICE GROUP		197211	Check Total:	15,329.50	11/9/2010	0791077	0610	9079
KERR OFFICE GROUP		197406	Check Total:	1,152.75	11/9/2010	9735101	0610	
KESSLER, DAVID		197487	Check Total:	71.40	11/9/2010	0002053	0582	1401
KEY OIL COMPANY		197212	Check Total:	4,549.00	11/9/2010	9011096	0669	
KIDS CLOTHES		197213	Check Total:	30.00	11/9/2010	0752104	0680	1251
KING, ROBERT S P		197488	Check Total:	117.00	11/9/2010	0001052	0534	
KIRCHNER, BETTY A		197489	Check Total:	23.54	11/9/2010	0001137	0581	
KNIGHT'S MECHANICAL		197000	Check Total:	49.00	10/27/2010	1901087	0431	087X
KNIGHT'S MECHANICAL		197032	Check Total:	13,004.60	11/3/2010	9011087	0431	087X
KOPP, MARK		197490	Check Total:	250.14	11/9/2010	0001052	0582	
KROGER		197033	Check Total:	691.22	11/3/2010	1901118	0617	9190
KROGER		197214	Check Total:	746.97	11/9/2010	1901118	0617	9190
KY ART EDUCATION ASS		197215	Check Total:	150.00	11/9/2010	0082053	0582	1401
KY ASSOC ACADEMIC CO		197216	Check Total:	230.00	11/9/2010	2101118	0582	9210
KY ASSOC ASSESSMENT		197217	Check Total:	450.00	11/9/2010	0752053	0582	1400

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY ASSOCIATION SCHOO		197218	Check Total:	399.00	11/9/2010	0802053	0582	1401
KY MONTHLY MAGAZINE		197219	Check Total:	50.00	11/9/2010	0001022	0549	099X
KY REPERTORY THEATRE		196970	Check Total:	84.00	10/20/2010	9762198	0894	3140
KY REPERTORY THEATRE		197220	Check Total:	100.00	11/9/2010	0001022	0610	099X
KY SCHOOL BOARDS AS		197221	Check Total:	1,771.34	11/9/2010	0001121	0349	064X
KY SCHOOL BOARDS INS		197001	Check Total:	9,247.49	10/27/2010	10	7469	
KY SCHOOL PLANT		196971	Check Total:	200.00	10/20/2010	0001087	0582	089X
KY SCHOOL SERVICE		197222	Check Total:	1,015.60	11/9/2010	0902121	0643	3371
KY STATE TREASURER		196972	Check Total:	9.00	10/20/2010	9011092	0810	
KY STATE TREASURER		196973	Check Total:	12,083.00	10/20/2010	220	4500	4249
KY STATE TREASURER		197002	Check Total:	50.00	10/27/2010	0005203	0810	037X
KY STATE TREASURER		197034	Check Total:	83,682.24	11/3/2010	10	7461	
KY TEACHERS' RETIREM		197003	Check Total:	19.25	10/27/2010	10	7474	
KY UTILITIES COMPANY		196974	Check Total:	124,873.54	10/20/2010	0201987	0622	
KY UTILITIES COMPANY		197004	Check Total:	329.98	10/27/2010	9011087	0622	
KY UTILITIES COMPANY		197035	Check Total:	3,731.43	11/3/2010	0171987	0622	
LAB COMPUTERS INC		197223	Check Total:	573.00	11/9/2010	0002013	0734	1620
LAKESHORE LEARNING M		197224	Check Total:	936.93	11/9/2010	0181118	0643	9018
LAKEWOOD ELEMENTARY		197225	Check Total:	322.47	11/9/2010	0142053	0584	5509Z
LANHAM, C BAUTE		197491	Check Total:	56.29	11/9/2010	0001013	0581	013X
LARSEN, LUZ C		197492	Check Total:	48.30	11/9/2010	0001124	0581	014X
LEARNING RESOURCES		197226	Check Total:	112.90	11/9/2010	0181118	0643	9018
LEARNING SEED COMPAN		197227	Check Total:	477.75	11/9/2010	0132145	0645	3481
LEARNING ZONEXPRESS		197228	Check Total:	442.53	11/9/2010	0132145	0645	3481
LEFFLER, MEGAN		197229	Check Total:	258.00	11/9/2010	1902118	0646	1860
LEWIS, LESLIE M		197493	Check Total:	20.00	11/9/2010	1902145	0582	3481
LEWIS, ROBERT B		197494	Check Total:	110.00	11/9/2010	0001029	0581	
LIBRARY VIDEO CO		197230	Check Total:	197.52	11/9/2010	2002198	0645	3131
LILLY, ANGELA BROWN		197495	Check Total:	107.73	11/9/2010	0002121	0581	3371
LINGUI SYSTEMS, INC.		197231	Check Total:	38.90	11/9/2010	0792121	0643	3371
LK TAPP AND SONS		197232	Check Total:	465.33	11/9/2010	9851087	0695	087X
LK TAPP AND SONS		197407	Check Total:	71.69	11/9/2010	0175101	0694	
LOCKWOOD, RHONDA M		197496	Check Total:	67.04	11/9/2010	0002123	0581	3371
LONG'S ELECTRONIC'S		197233	Check Total:	525.00	11/9/2010	0182013	0650	1620
LOUISVILLE FIRE &		197234	Check Total:	7,150.00	11/9/2010	0051087	0429	087X
LOVINS, JOHN BART		197497	Check Total:	1,571.74	11/9/2010	0001022	0442	099X
LOWE'S COMPANIES, IN		197235	Check Total:	2,421.87	11/9/2010	0001022	0697	099X
LaDUKE'S LAWN SPRINK		197236	Check Total:	621.00	11/9/2010	1901087	0439	087X
MAGGARD, TIMOTHY M		197498	Check Total:	47.28	11/9/2010	0011100	0581	013X
MAKEMUSIC		197237	Check Total:	319.80	11/9/2010	1681118	0650	9168

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MANIS, GLORIA		197499	Check Total:	63.84	11/9/2010	0171077	0581	9017
MARKERTEK		197238	Check Total:	803.13	11/9/2010	0142118	0734	5509Z
MASTERS SUPPLY		197239	Check Total:	412.55	11/9/2010	9851087	0695	087X
MATTINGLY, MICHELLE		197500	Check Total:	33.60	11/9/2010	0002121	0582	3371
MAURER STRUCTURAL EN		197240	Check Total:	720.00	11/9/2010	1651087	0349	087X
MAUZY, EVGENIA		197501	Check Total:	40.32	11/9/2010	0001124	0581	014X
MAY, SHEILA		197502	Check Total:	76.54	11/9/2010	0132121	0582	3371
MAYER-JOHNSON LLC		197241	Check Total:	1,442.57	11/9/2010	0902121	0643	3371
MAYS, ROBYN		197503	Check Total:	96.32	11/9/2010	0002121	0581	3371
MCCLURE, DONNA		197504	Check Total:	143.26	11/9/2010	0011099	0582	
MCCOLPIN, DEBORAH K		197505	Check Total:	12.60	11/9/2010	1902104	0581	1251
MCDOUGAL LITTELL INC		197242	Check Total:	143.00	11/9/2010	0132118	0643	5180
MCGRAW-HILL COMPANIE		197243	Check Total:	1,862.61	11/9/2010	1652118	0644	3919
MCGRAW-HILL SCHOOL D		197244	Check Total:	2,118.03	11/9/2010	0001918	0643	031X
MCGRAY, LAURA		197506	Check Total:	71.40	11/9/2010	0802053	0582	1400
MCKETHAN, JAMES F		197245	Check Total:	205.00	11/9/2010	0002053	0582	3100D
MCKINNEY LOCKSMITH S		197246	Check Total:	193.50	11/9/2010	0051087	0349	087X
MCKINNEY LOCKSMITH S		197408	Check Total:	11.50	11/9/2010	9735101	0349	
MCM ELECTRONICS		197247	Check Total:	1,278.74	11/9/2010	0001013	0697	013X
MENC MUSIC EDUCATORS		197248	Check Total:	103.00	11/9/2010	0181118	0810	9018
MEREDITH, LESLIE		197507	Check Total:	38.00	11/9/2010	1682053	0582	1401
MILLER, LISA M		197508	Check Total:	124.09	11/9/2010	0005065	0581	071X
MILLER, MEGAN L		197509	Check Total:	182.99	11/9/2010	0002121	0581	3371
MINGUS, CHERIE L		197510	Check Total:	20.00	11/9/2010	1902145	0582	3481
MINNICH, AMANDA		196986	Check Total:	179.00	10/26/2010	0772053	0582	1401
MODERN SUPPLY COMPAN		197249	Check Total:	57.07	11/9/2010	1901118	0610	9190
MOORE, DOROTHY		197511	Check Total:	305.70	11/9/2010	0001137	0581	
MOREL CONSTRUCTION		197381	Check Total:	90,559.20	11/9/2010	0003603	0450	8810
MORGAN, DONALD		197512	Check Total:	73.50	11/9/2010	0051087	0581	9005
MOUNCE, ANGELA		197513	Check Total:	71.40	11/9/2010	0752154	0582	3481
MOUNTAIN MATH/LANGUA		197250	Check Total:	455.70	11/9/2010	0141118	0643	9014
MULTI-HEALTH SYSTEMS		197251	Check Total:	430.92	11/9/2010	0002121	0646	3371
MUSE, TERRY		197514	Check Total:	166.04	11/9/2010	0001030	0581	
MUSIC EXPRESS MAGAZI		197252	Check Total:	195.00	11/9/2010	0181118	0642	9018
MUSIC FOR ALL		197005	Check Total:	3,000.00	10/27/2010	0751118	0895	9075
MYERS, EVA L		197515	Check Total:	93.50	11/9/2010	0001087	0581	
NAPA AUTO PARTS		197253	Check Total:	1,484.81	11/9/2010	9011097	0669	
NASCO		197254	Check Total:	224.49	11/9/2010	0181118	0610	9018
NATIONAL INSTITUTE O		197255	Check Total:	179.00	11/9/2010	0011099	0642	
NETOP TECH INC		197256	Check Total:	398.00	11/9/2010	1902944	0650	3481

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEUMAN & ASSOCIATES		197257	Check Total:	8,495.00	11/9/2010	0181087	0349	087X
NEW READERS PRESS		197258	Check Total:	198.04	11/9/2010	1802198	0643	3131
NEWMAN, SHEILA		197516	Check Total:	79.72	11/9/2010	0002118	0581	3111
NEWS ENTERPRISE		197259	Check Total:	1,025.45	11/9/2010	0001022	0542	099X
NEWTON, KELLY		197517	Check Total:	71.40	11/9/2010	0182053	0582	3919
NICHOLSON, DONNA E		197260	Check Total:	2,188.88	11/9/2010	0151118	0322	9015
NOLIN RURAL ELECTRIC		197006	Check Total:	88,651.55	10/27/2010	0401987	0622	
NOLIN RURAL ELECTRIC		197261	Check Total:	75.00	11/9/2010	0772104	0680	1251
NORLIGHT TELECOMMUNI		196945	Check Total:	53,415.21	10/13/2010	0001013	0533	013X
NORTH HARDIN HIGH SC		197409	Check Total:	594.41	11/9/2010	9735101	0899	
NYSTROM		197262	Check Total:	1,091.44	11/9/2010	0131118	0643	9013
OCTAVO CORPORATION		197263	Check Total:	203.13	11/9/2010	0081118	0610	9008
OFFICE DEPOT		197264	Check Total:	4,666.36	11/9/2010	9791198	0643	103X
OFFICEMAX		197265	Check Total:	6,818.03	11/9/2010	0001124	0610	014X
OFFICEWARE		197266	Check Total:	2,033.47	11/9/2010	0051118	0444	9005
ORIENTAL TRADING CO		197267	Check Total:	563.13	11/9/2010	0792118	0892	3100
ORIENTAL TRADING CO		197268	Check Total:	159.60	11/9/2010	0002118	0610	3111
OVESEN, THERESA		197518	Check Total:	80.47	11/9/2010	0772104	0581	1251
PACE LEARNING SYSTEM		197269	Check Total:	192.00	11/9/2010	9752198	0610	3140
PACKAGES AND MORE		197270	Check Total:	6.60	11/9/2010	0001013	0531	013X
PALOS SPORTS		197271	Check Total:	323.20	11/9/2010	1681118	0694	9168
PAPA JOHN'S PIZZA #4		197272	Check Total:	353.25	11/9/2010	0001022	0616	099X
PAPER PRODUCTS, INC.		197410	Check Total:	20,986.25	11/9/2010	9735101	0610P	
PAYNE'S LAWN SERVICE		197273	Check Total:	810.54	11/9/2010	0131087	0424	087X
PCI EDUCATIONAL PUBL		197274	Check Total:	1,243.25	11/9/2010	1682145	0643	3481
PEAK, DELBERT E		197519	Check Total:	4.20	11/9/2010	0001087	0581	
PEARSON EDUCATION		197275	Check Total:	164.60	11/9/2010	0152121	0643	3371
PELLEGRINO, SUSAN		197520	Check Total:	37.59	11/9/2010	0001124	0581	014X
PENNING, SUSAN G		197521	Check Total:	119.14	11/9/2010	0002121	0581	3371
PENNINGTON,EDWINA		197522	Check Total:	141.00	11/9/2010	0151118	0582	9015
PERRY, CLIFFORD L		197523	Check Total:	21.20	11/9/2010	0131087	0581	9013
PETREHN,MARK A		197276	Check Total:	51.00	11/9/2010	0002121	0694	3371
PETROLEUM TRADERS CO		196946	Check Total:	8,345.12	10/13/2010	0301987	0624	
PETROLEUM TRADERS CO		197277	Check Total:	90,091.18	11/9/2010	9011096	0627	
PHILLIPS, WATEETAH		197524	Check Total:	26.18	11/9/2010	0002053	0581	3100D
PIKE, MARIAN (MIMI)		197525	Check Total:	29.00	11/9/2010	0011099	0582	
PLAYS MAGAZINE		197278	Check Total:	44.00	11/9/2010	1681118	0642	9168
PLUMBERS SUPPLY CO		197279	Check Total:	265.75	11/9/2010	0401087	0695	087X
PLUMBERS SUPPLY CO		197411	Check Total:	62.23	11/9/2010	9735101	0694	
POPPLERS MUSIC INC		197280	Check Total:	57.75	11/9/2010	1651118	0643	9165

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
POSTAGE BY PHONE PLU		197007	Check Total:	315.00	10/27/2010	0001080	0531	
PRATHER, JEANICE		197526	Check Total:	20.00	11/9/2010	1902145	0582	3481
PRESENTATION SOLUTIO		197281	Check Total:	1,526.19	11/9/2010	0001188	0610	
PREVENTION		197282	Check Total:	19.97	11/9/2010	0051118	0642	9005
PRICE, LAURA		197527	Check Total:	151.20	11/9/2010	0171077	0581	9017
PRIDDY, RACHEL		197283	Check Total:	258.00	11/9/2010	1902118	0646	1860
PROFESSIONAL DEVELOP		197284	Check Total:	189,406.10	11/9/2010	0002053	0647	3420
PROQUEST		197285	Check Total:	23,792.55	11/9/2010	0002118	0650	3100
PROVEN LEARNING		197286	Check Total:	5,116.95	11/9/2010	1902118	0734	3209
PROVIEW FOODS		197412	Check Total:	9,072.00	11/9/2010	9735101	0630	
PSYCHOLOGICAL ASSESS		197287	Check Total:	170.50	11/9/2010	0002121	0646	3371
PURCHIS, JESSICA		197528	Check Total:	156.83	11/9/2010	0002121	0581	3371
QUALITY KITCHEN SERV		197288	Check Total:	380.00	11/9/2010	0131087	0433	087X
QUALITY KITCHEN SERV		197413	Check Total:	1,880.10	11/9/2010	0175101	0694	
QUIA SUBSCRIPTIONS D		197289	Check Total:	199.00	11/9/2010	0002118	0533	3100
QUILL CORPORATION		197290	Check Total:	1,057.30	11/9/2010	0002118	0650	3100
QWEST		196975	Check Total:	594.45	10/20/2010	0771087	0532	9077
RABEN TIRE COMPANY		197291	Check Total:	7,216.92	11/9/2010	9011096	0662	
RADCLIFF ELECTRIC SU		197036	Check Total:	3,535.05	11/3/2010	9201087	0697	087X
RADCLIFF ELEMENTARY		197292	Check Total:	70.00	11/9/2010	0001121	0699	
RADCLIFF-HARDIN CO		197293	Check Total:	9.00	11/9/2010	0011075	0616	
RADFORD, MICHAEL		197529	Check Total:	74.76	11/9/2010	0752121	0582	4249
RADIOLAND INC		197294	Check Total:	919.00	11/9/2010	0131087	0536	9013
RANKIN, DOLORES		197530	Check Total:	20.58	11/9/2010	0001124	0581	014X
RCS COMMUNICATIONS		197295	Check Total:	505.77	11/9/2010	0211977	0536	032X
REAL ELECTRONIC SERV		197296	Check Total:	23.04	11/9/2010	9011096	0436	
REALITY WORKS INC		197297	Check Total:	1,407.25	11/9/2010	0132145	0694	3481
REALLY GOOD STUFF		197298	Check Total:	145.86	11/9/2010	0201118	0643	9020
RECORDING FOR THE BL		197299	Check Total:	274.00	11/9/2010	0002121	0643	3371
RECOVERY CONSULTING		196947	Check Total:	101.68	10/13/2010	0001087	0349	
REED, MICHAEL CHRIS		197531	Check Total:	141.91	11/9/2010	0001029	0581	
REFRIGIWEAR INC		197414	Check Total:	268.42	11/9/2010	9735101	0899	
RELIABLE LITHO & PHO		197300	Check Total:	343.68	11/9/2010	9701219	0697	
REMIX EDUCATION		196976	Check Total:	440.00	10/20/2010	0771104	0322	012X
RENAISSANCE LEARNING		197301	Check Total:	843.18	11/9/2010	0301059	0533	9030
RENAISSANCE LEARNING		197302	Check Total:	279.00	11/9/2010	0901118	0533	9090
REPUBLIC BANK & TRUS		197382	Check Total:	197,532.96	11/9/2010	0003212	0832	
REPUBLIC DIESEL INC		197303	Check Total:	1,761.85	11/9/2010	9011096	0669	
REXEL SOUTHERN ELEC		196977	Check Total:	1,441.00	10/20/2010	0121089	0697	032X
REXEL SOUTHERN ELEC		197304	Check Total:	893.78	11/9/2010	9011089	0734	032X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RIDE-WRIGHT TIRE		197305	Check Total:	71.30	11/9/2010	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		197306	Check Total:	1,473.25	11/9/2010	9011096	0669	
RINEYVILLE BLOOMS		197307	Check Total:	120.00	11/9/2010	0402118	0892	3100
RIVER REGION CO-OP		197308	Check Total:	90.00	11/9/2010	0002006	0582	3431
RIVERSIDE PUBLISHING		197309	Check Total:	7,500.00	11/9/2010	0802118	0650	3100
ROBY'S COUNTRY GARDE		197415	Check Total:	298.25	11/9/2010	0755101	0630	
ROGERS, CARLIE		197532	Check Total:	238.10	11/9/2010	0002124	0582	3451
ROUTH, MELISSA		197533	Check Total:	114.53	11/9/2010	0002121	0581	3371
ROY, JENNIFER		197534	Check Total:	48.36	11/9/2010	0002121	0581	3371
RUSSELL, VIVIAN R		197535	Check Total:	42.00	11/9/2010	1902053	0582	1400
RYAN, GINA		197536	Check Total:	282.33	11/9/2010	0005065	0581	071X
SADDLEBACK EDUCATION		197310	Check Total:	458.64	11/9/2010	0002118	0643	3100
SAFETY KLEEN CORP		197311	Check Total:	1,994.26	11/9/2010	9011087	0421	087X
SAM'S CLUB DIRECT		196948	Check Total:	79.45	10/13/2010	0001080	0810	
SAM'S CLUB DIRECT		197312	Check Total:	405.00	11/9/2010	0141104	0616	012X
SAM'S SEPTIC SERVICE		197313	Check Total:	1,500.00	11/9/2010	0181087	0421	087X
SAMMONS PRESTON INC		197314	Check Total:	210.95	11/9/2010	0002121	0694	3371
SAMPLE, JOAN		197537	Check Total:	58.50	11/9/2010	0002121	0581	3371
SARA LEE BAKERY GROU		197416	Check Total:	5,013.17	11/9/2010	0055101	0630	
SARCOM, INC.		197315	Check Total:	1,974.10	11/9/2010	0151077	0650	9015
SCANTRON SERVICE GRO		197316	Check Total:	398.67	11/9/2010	0751118	0610	9075
SCHARDEIN MECHANICAL		197317	Check Total:	4,616.77	11/9/2010	1681087	0431	087X
SCHOLASTIC INC		197318	Check Total:	9,224.70	11/9/2010	0901118	0642	9090
SCHOLASTIC TEACHER		197319	Check Total:	232.23	11/9/2010	0132118	0643	5180
SCIENCE KIT INC		197320	Check Total:	68.17	11/9/2010	0751118	0610	9075
SCIENCE NEWS		197321	Check Total:	52.00	11/9/2010	9761198	0642	103X
SCOTT, ERICA M		197538	Check Total:	31.08	11/9/2010	2102104	0581	1251
SEGO, MICHELLE		197539	Check Total:	44.80	11/9/2010	0401118	0582	9040
SERVICE SOLUTIONS GR		197417	Check Total:	400.50	11/9/2010	0155101	0694	
SETON INDENTIFICATIO		197322	Check Total:	237.35	11/9/2010	0081087	0697	087X
SEYMOUR, JAMIE L		197540	Check Total:	361.78	11/9/2010	0002121	0584	3371
SHAGOOL, JAYNE		197541	Check Total:	65.94	11/9/2010	0751065	0581	071X
SHIPP, MARIA		197542	Check Total:	156.19	11/9/2010	0002121	0582	3371
SHOW'S BATTERY AND A		197323	Check Total:	46.54	11/9/2010	0171087	0695	087X
SILKWORM INC		197324	Check Total:	550.00	11/9/2010	0901118	0610	9090
SIMMONS, JAMES R		197543	Check Total:	19.24	11/9/2010	0001087	0581	
SIMPLEXGRINNEL		197325	Check Total:	250.00	11/9/2010	0001013	0352	013X
SIMPLEXGRINNEL		197383	Check Total:	27,581.90	11/9/2010	0003603	0697	8810
SKALA, DEBORAH		197544	Check Total:	189.11	11/9/2010	0002121	0581	3371
SKEETERS,BENNETT & W		197326	Check Total:	2,342.84	11/9/2010	0011071	0343	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SMART APPLE MEDIA		197327	Check Total:	1,010.90	11/9/2010	1901059	0641	9190
SMART ED SERVICES		197328	Check Total:	549.00	11/9/2010	0301059	0734	9030
SMART SYSTEMS		197418	Check Total:	6,783.46	11/9/2010	9735101	0421	
SMITH, KASEY		197545	Check Total:	56.50	11/9/2010	0002121	0581	3371
SMITH, LISA K		197546	Check Total:	15.96	11/9/2010	0171077	0581	9017
SNAPPY TOMATO PIZZA		197329	Check Total:	45.00	11/9/2010	2102104	0616	1251
SOUTH WESTERN COMMUN		197330	Check Total:	25,269.00	11/9/2010	0752118	0650	3209G
SOUTHERN STATES HARD		197419	Check Total:	378.91	11/9/2010	0305101	0623	
SOUTHPAW ENTERPRISES		197331	Check Total:	37.50	11/9/2010	0002121	0694	3371
SPALDING, KATHRYN A		197547	Check Total:	43.94	11/9/2010	0001137	0581	
SRA/MCGRAW-HILL		197332	Check Total:	1,991.77	11/9/2010	1752067	0643	3731
STANLEY SECURITY SOL		197333	Check Total:	75.48	11/9/2010	0751087	0349	087X
STAPLES		197334	Check Total:	833.40	11/9/2010	0772121	0643	3371
STARR STAINLESS		197420	Check Total:	60.00	11/9/2010	9735101	0694	
STEVENSON, LISA L		197548	Check Total:	59.80	11/9/2010	0181118	0582	9018
STUDIES WEEKLY		197335	Check Total:	284.37	11/9/2010	0791118	0642	9079
SUBWAY		197336	Check Total:	79.99	11/9/2010	2102104	0616	1251
SUPER DUPER, INC.		197337	Check Total:	656.55	11/9/2010	0182121	0643	3371
SWH SUPPLY COMPANY		197421	Check Total:	256.50	11/9/2010	9735101	0694	
SWIS SCHOOL WIDE INF		197338	Check Total:	300.00	11/9/2010	0801077	0650	9080
TAYLOR, AARON		197549	Check Total:	141.26	11/9/2010	0001022	0626	099X
TEACHING STRATEGIES		197339	Check Total:	229.94	11/9/2010	0001037	0643	
TECHNICAL SERVICE CO		197340	Check Total:	3,666.14	11/9/2010	9841022	0731	099XB
TENNANT SALES AND SE		197341	Check Total:	867.05	11/9/2010	0751087	0433	087X
TERRY, JOHN		197550	Check Total:	6.02	11/9/2010	0131087	0581	9013
THOMAS, MIA		197551	Check Total:	102.43	11/9/2010	0002121	0581	3371
THOMPSON, GREGORY D		197552	Check Total:	103.00	11/9/2010	0122053	0582	3100
THOMPSON, JAMES CRAI		197553	Check Total:	74.00	11/9/2010	9011092	0810	
THOMPSON, SARAH E		197554	Check Total:	143.85	11/9/2010	0002121	0582	3371
TIGERDIRECT		197342	Check Total:	725.65	11/9/2010	0901118	0694	9090
TIME FOR KIDS		197343	Check Total:	512.00	11/9/2010	0201118	0642	9020
TOSHIBA BUSINESS SOL		196949	Check Total:	247.65	10/13/2010	1681118	0610	9168
TOSHIBA BUSINESS SOL		196950	Check Total:	242.73	10/13/2010	1681118	0444	9168
TOSHIBA BUSINESS SOL		197344	Check Total:	695.42	11/9/2010	1752067	0432	3731
TRANE COMPANY, THE		197384	Check Total:	4,086.01	11/9/2010	0003603	0697	8810
TRAVIS SCHOOL EQUIPM		197345	Check Total:	12,682.52	11/9/2010	0751077	0695	9075
TRIUMPH LEARNING		197346	Check Total:	1,423.53	11/9/2010	1652118	0643	3209
TRO LEARNING, INC		197347	Check Total:	8,856.00	11/9/2010	0002118	0533	3919
TROXELL COMMUNICATIO		197348	Check Total:	4,315.60	11/9/2010	0001013	0650	013X
TRUCK PARTS & SERVIC		197349	Check Total:	231.25	11/9/2010	9011096	0663	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRUE VALUE HARDWARE		197350	Check Total:	59.02	11/9/2010	9201087	0697	087X
TSC STORES		197351	Check Total:	4.58	11/9/2010	0771087	0695	087X
TYSON FOODS, INC.		197422	Check Total:	16,128.00	11/9/2010	9735101	0630	
U.S. INDUSTRIAL FLUI		197352	Check Total:	500.50	11/9/2010	9011096	0669	
U.S. TOY COMPANY		197353	Check Total:	47.75	11/9/2010	0302121	0643	3371
UHL TRUCK SALES		197354	Check Total:	7,233.12	11/9/2010	9011096	0669	
UPSTART		197355	Check Total:	359.85	11/9/2010	0791118	0610	9079
US BANK		197385	Check Total:	98,286.23	11/9/2010	0003212	0832	
US GAMES		197356	Check Total:	817.08	11/9/2010	0141118	0694	9014
US POSTAL SERVICE		196951	Check Total:	899.34	10/13/2010	0002796	0531	3100
US POSTAL SERVICE		197008	Check Total:	915.52	10/27/2010	0002796	0531	3100
US POSTAL SERVICE		197357	Check Total:	50.00	11/9/2010	0772104	0531	1251
VANDERBUR INSTALLATI		197358	Check Total:	138.00	11/9/2010	0051087	0697	9005
VANDERMOLEN, CHELSEA		197359	Check Total:	258.00	11/9/2010	0132118	0646	1860
VINCENT LIGHTING SYS		197360	Check Total:	364.58	11/9/2010	0001022	0697	099X
VINE GROVE ELEMENTAR		197361	Check Total:	98.99	11/9/2010	1651118	0610	9165
VO, TURNER		197362	Check Total:	258.00	11/9/2010	0132118	0646	1860
VULETA, MARY C		197555	Check Total:	45.36	11/9/2010	0131077	0581	9013
W FRANK HARSHAW & AS		197363	Check Total:	898.50	11/9/2010	0131087	0431	087X
WADDELL, DAYNA		197556	Check Total:	71.40	11/9/2010	1681077	0582	9168
WALMART STORES #0709		197364	Check Total:	6,299.42	11/9/2010	0002006	0610	1351
WASTE MANAGEMENT KY		197365	Check Total:	6,750.86	11/9/2010	0301087	0421	087X
WBW ENGINEERING INC		197366	Check Total:	8,528.60	11/9/2010	0003186	0346	
WEEKLY READER		197367	Check Total:	1,403.18	11/9/2010	1802198	0642	3131
WEIDEMANN, JUDY D		197557	Check Total:	39.00	11/9/2010	9011092	0810	
WEIDEMANN, MARK J		197558	Check Total:	39.00	11/9/2010	9011092	0810	
WHEELER, KITTY		197559	Check Total:	38.97	11/9/2010	0005065	0581	071X
WILBURN, KRISTINA		197560	Check Total:	48.44	11/9/2010	0002121	0581	3371
WILCOXSON, RETHA S		197561	Check Total:	363.94	11/9/2010	0792053	0582	1401
WILKINSON, SHEILA H		197562	Check Total:	71.40	11/9/2010	0001118	0582	066X
WINDSTREAM		196952	Check Total:	47.13	10/13/2010	0151087	0532	9015
WINDSTREAM		196953	Check Total:	66.37	10/13/2010	0001087	0532	
WINDSTREAM		196954	Check Total:	201.01	10/13/2010	0141087	0532	9014
WINDSTREAM		196955	Check Total:	2,071.02	10/13/2010	0001087	0532	
WINDSTREAM		196956	Check Total:	2,548.65	10/13/2010	0001087	0532	
WINDSTREAM		196978	Check Total:	46.75	10/20/2010	9011096	0532	
WINDSTREAM		196979	Check Total:	56.34	10/20/2010	0901087	0532	9090
WINDSTREAM		196980	Check Total:	64.06	10/20/2010	0902104	0532	1251
WINDSTREAM		196981	Check Total:	65.72	10/20/2010	0152104	0532	1251
WINDSTREAM		196982	Check Total:	80.42	10/20/2010	0001087	0532	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		196983	**Check Total:**	**98.48**	10/20/2010	0141987	0532	
WINDSTREAM		196984	**Check Total:**	**103.68**	10/20/2010	1902104	0532	1251
WINDSTREAM		196985	**Check Total:**	**42,719.19**	10/20/2010	0001087	0532	
WINDSTREAM		197009	**Check Total:**	**42.82**	10/27/2010	0001087	0532	
WINDSTREAM		197010	**Check Total:**	**176.14**	10/27/2010	0201087	0532	9020
WINDSTREAM		197011	**Check Total:**	**244.48**	10/27/2010	0901087	0532	9090
WINDSTREAM		197012	**Check Total:**	**423.28**	10/27/2010	0051087	0532	9005
WINDSTREAM		197038	**Check Total:**	**41.95**	11/3/2010	0405101	0532	
WINDSTREAM		197039	**Check Total:**	**122.31**	11/3/2010	9761198	0532	103X
WINDSTREAM		197040	**Check Total:**	**205.04**	11/3/2010	0131987	0532	
WORKWELL		197368	**Check Total:**	**3,982.00**	11/9/2010	0011099	0345	
WORLDWIDE BATTERY CO		197369	**Check Total:**	**428.70**	11/9/2010	9011096	0669	
WQXE FM 98.3		197370	**Check Total:**	**210.00**	11/9/2010	0001022	0541	099X
WRIGHT, JOHN H		196958	**Check Total:**	**132.13**	10/19/2010	0011098	0582	
WRIGHT, JOHN H		197563	**Check Total:**	**115.90**	11/9/2010	0011098	0582	
XEROX CORP		196987	**Check Total:**	**293.76**	10/27/2010	1651118	0444	9165
XEROX CORP		197016	**Check Total:**	**29,292.93**	10/27/2010	0181077	0444	9018
XPEDX		197371	**Check Total:**	**3,660.00**	11/9/2010	9701219	0610	
XRX INK INC		197013	**Check Total:**	**19.52**	10/27/2010	1651118	0610	9165
XRX INK INC		197041	**Check Total:**	**18.74**	11/3/2010	1651118	0610	9165
XRX INK INC		197372	**Check Total:**	**6.80**	11/9/2010	2102104	0610	1251
ZEE MEDICAL INC		197373	**Check Total:**	**129.97**	11/9/2010	0001013	0692	013X
ZEECRAFT TECH, LLC		197374	**Check Total:**	**512.00**	11/9/2010	0401118	0650	9040
ZONE, THE		197375	**Check Total:**	**2,046.00**	11/9/2010	0791104	0610	012X
Grand Total:				2,509,265.33				