12/7/2010

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
4IMPRINT		197872	Check Total:	876.16	12/7/2010	0011099	0899	
A 1 VAC SERVICE & SU		197873	Check Total:	315.59	12/7/2010	0751087	0433	087X
ABBOTT, SHERRY		197699	Check Total:	88.48	12/7/2010	0001013	0581	013X
ABELL & ATHERTON EDU		197874	Check Total:	400.00	12/7/2010	0002053	0582	1400
ACE SIGNS & GRAPHICS		197875	Check Total:	27.00	12/7/2010	9011092	0349	
ACTIVE PARENTING PUB		197876	Check Total:	9.95	12/7/2010	0792104	0647	1251
ADAIR, CINDY		197700	Check Total:	168.13	12/7/2010	0002121	0581	3371
ADDISON WESLEY/SCOTT		197877	Check Total:	2,099.99	12/7/2010	0211118	0644	9021
ADKINS, KIM		197701	Check Total:	59.13	12/7/2010	0002121	0581	3371
AG LAWN INC		197878	Check Total:	150.00	12/7/2010	2101087	0424	9210
AIRGAS		197879	Check Total:	57.01	12/7/2010	9201087	0697	087X
AL BIRCH SIGNS		197880	Check Total:	495.00	12/7/2010	0051118	0646	9005
ALL-STATE FORD TRUCK		197881	Check Total:	2,958.62	12/7/2010	9011096	0663	
ALLEN, DAVID L		197702	Check Total:	98.90	12/7/2010	0802053	0582	1401
ALLEN, KIMBERLY A		197643	Check Total:	266.08	11/23/2010	0002121	0581	3371
ALLEN, KIMBERLY A		197703	Check Total:	13.76	12/7/2010	0002121	0581	3371
ALLIANCE FOR COMMUNI		197882	Check Total:	575.00	12/7/2010	0005065	0810	071X
ALLIANT INTEGRATORS,		197883	Check Total:	2,097.45	12/7/2010	0002089	0539	4060
AMAZIN GLAZIN DONUTS		197884	Check Total:	243.00	12/7/2010	0142118	0892	3100
AMERICAN BUS & ASSES		197885	Check Total:	370.81	12/7/2010	9011096	0669	
AMERICAN PRINTING HO		197886	Check Total:	30.00	12/7/2010	0002121	0643	3371
AMERICAN RED CROSS		197887	Check Total:	510.00	12/7/2010	0005203	0339	037X
AMERIGAS		197888	Check Total:	58.54	12/7/2010	9011096	0623	
ANDERSON INDOOR AQUA		197889	Check Total:	9,600.00	12/7/2010	1901925	0449	
ANDERSON, KEVIN		197890	Check Total:	100.00	12/7/2010	0001022	0349	099X
ANNIS, JESSICA		197704	Check Total:	449.82	12/7/2010	0011080	0582	
APOLLO OIL, LLC		197891	Check Total:	510.34	12/7/2010	9011096	0661	
APPERSON EDUCATIONAL		197892	Check Total:	1,567.89	12/7/2010	0001118	0646	072X
APPLE COMPUTER, INC.		197893	Check Total:	48,048.00	12/7/2010	1902118	0734	5600A
APPLIANCE PARTS OF R		197665	Check Total:	358.60	12/7/2010	1655101	0694	
APPLIANCE PARTS OF R		197894	Check Total:	1,350.49	12/7/2010	1901087	0695	087X
ARNOLD, MICHAEL A		197705	Check Total:	185.76	12/7/2010	0001013	0581	013X
ARTS ACROSS KY MAGAZ		197895	Check Total:	75.00	12/7/2010	0001022	0549	099X
ASCD		197896	Check Total:	89.00	12/7/2010	0001052	0810	
AT&T		197644	Check Total:	4,909.04	12/1/2010	0001013	0734	013X
AT&T MOBILITY		197564	Check Total:	131.03	11/10/2010	0142117	0534	5500
AT&T MOBILITY		197624	Check Total:	3,052.73	11/23/2010	0001087	0534	
ATTAINMENT COMPANY I		197897	Check Total:	801.15	12/7/2010	0142121	0650	3371
AUTO GLASS PLUS		197898	Check Total:	203.90	12/7/2010	9011096	0435	
AUTO-JET MUFFLER COR		197899	Check Total:	1,713.98	12/7/2010	9011096	0663	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AWARDS CENTER		197900	Check Total:	1,756.00	12/7/2010	0011099	0899	
AYERS, SHERRY		197706	Check Total:	40.00	12/7/2010	0002121	0582	3371
BACK HOME INC		197901	Check Total:	53.55	12/7/2010	0152104	0616	1251
BAKER, JENNIFER		197707	Check Total:	25.66	12/7/2010	0902104	0581	1251
BALDWIN, ANTONIA C		197708	Check Total:	247.40	12/7/2010	0081118	0582	9008
BALLARD, JONATHAN N		197709	Check Total:	236.50	12/7/2010	0011099	0582	
BANK OF NEW YORK		197694	Check Total:	20,142.50	12/7/2010	0003212	0832	
BANK OF NEW YORK		197695	Check Total:	86,536.25	12/7/2010	0001112	0832	
BARNES & NOBLE INC		197902	Check Total:	2,040.98	12/7/2010	0002006	0647	4239
BARNES, GINGER		197710	Check Total:	153.30	12/7/2010	0002121	0581	3371
BARREN CO BUSINESS		197903	Check Total:	211.20	12/7/2010	0752121	0610	3371
BASHAM LUMBER COMPAN		197904	Check Total:	530.80	12/7/2010	0791087	0694	087X
BELLARMINE UNIVERSIT		197905	Check Total:	99.00	12/7/2010	0052053	0582	1401
BENDER, ASHLEY NICOL		197711	Check Total:	17.55	12/7/2010	0001137	0581	
BENNETT, FABIAN W.		197712	Check Total:	6.88	12/7/2010	0001137	0581	
BILLINGTON, KAREN		197713	Check Total:	42.14	12/7/2010	0001124	0581	014X
BLAKEY PRINTING CO I		197906	Check Total:	2,166.70	12/7/2010	0002796	0553	3101
BLUEGRASS MIDDLE SCH		197907	Check Total:	588.00	12/7/2010	0151118	0531	9015
BOB SWOPE FORD INC		197908	Check Total:	71.05	12/7/2010	9011096	0663	
BODNAR, JODIE		197714	Check Total:	332.03	12/7/2010	0792104	0581	1251
BONNIE O'NEAL CONSUL		197909	Check Total:	788.06	12/7/2010	0002053	0322	3101D
BOOKER, KIM		197715	Check Total:	43.00	12/7/2010	0002124	0582	3451
BOOKSTORE, THE		197910	Check Total:	61.90	12/7/2010	1652118	0643	3101
BOONE, STEPHEN F		197716	Check Total:	146.20	12/7/2010	0002053	0582	4251
BOTTOM LINE SERVICES		197565	Check Total:	45.00	11/10/2010	510	1990	
BOTTOM LINE SERVICES		197645	Check Total:	45.00	12/1/2010	510	1990	
BRAMLETT, RALEIGH LE		197911	Check Total:	160.00	12/7/2010	0005065	0349	071X
BRANDENBURG TELEPHON		197566	Check Total:	146.17	11/10/2010	0081087	0532	9008
BRANDENBURG TELEPHON		197593	Check Total:	954.63	11/17/2010	1901118	0532	9190
BRANDENBURG TELEPHON		197625	Check Total:	208.05	11/23/2010	0771087	0532	9077
BRAY, ANNA		197717	Check Total:	87.72	12/7/2010	0005065	0581	071X
BRENCO DOCUMENT SHRE		197912	Check Total:	104.00	12/7/2010	0002121	0349	3371
BRIGHT, KATHERINE D		197718	Check Total:	73.10	12/7/2010	0001118	0582	066X
BRITE WHOLESALE ELEC		197646	Check Total:	1,738.44	12/1/2010	0141087	0697	087X
BRITE WHOLESALE ELEC		197666	Check Total:	16.27	12/7/2010	1655101	0694	
BROOKWOOD FARMS INC		197667	Check Total:	3,668.00	12/7/2010	9735101	0630	
BROWN SPRINKLER CORP		197913	Check Total:	337.20	12/7/2010	0081087	0434	087X
BROWN, DULCE		197719	Check Total:	39.13	12/7/2010	0001137	0581	
BROWN, HEATHER		197720	Check Total:	24.08	12/7/2010	0001137	0581	
BROWN, LISA		197721	Check Total:	86.00	12/7/2010	1901031	0582	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BUCKLE DOWN PUBLISHI		197914	Check Total:	58.96	12/7/2010	0301118	0643	9030
C & T DESIGN & EQUIP		197668	Check Total:	8,422.56	12/7/2010	0305101	0731	
CALVERT, TIM P		197722	Check Total:	210.40	12/7/2010	0001013	0581	013X
CAR QUEST AUTO PARTS		197915	Check Total:	820.03	12/7/2010	9011096	0669	
CARDINAL CARRYOR		197916	Check Total:	273.00	12/7/2010	0131087	0433	087X
CARGILL INC		197669	Check Total:	4,108.08	12/7/2010	9735101	0630	
CARLEX		197917	Check Total:	138.44	12/7/2010	1901118	0643	9190
CAROLINA BIOLOGICAL		197918	Check Total:	183.24	12/7/2010	0751118	0610	9075
CARTER, LORI		197723	Check Total:	196.08	12/7/2010	0002121	0581	3371
CARTER, PAMELA D		197724	Check Total:	104.70	12/7/2010	0752053	0582	1401
CATES, DARCY L		197725	Check Total:	169.85	12/7/2010	0002121	0581	3371
CATLETT, SUSAN		197726	Check Total:	132.72	12/7/2010	0002104	0581	0061
CDW GOVERNMENT INC		197919	Check Total:	161.40	12/7/2010	0005065	0650	071X
CECIL, JOSEPH S		197623	Check Total:	174.71	11/22/2010	0142053	0582	1401
CECILIAN BANK, THE		197696	Check Total:	19,494.56	12/7/2010	0003212	0832	
CENTER FOR EDUCATION		197920	Check Total:	284.95	12/7/2010	0001029	0647	
CENTRAL HARDIN HIGH		197921	Check Total:	4,592.13	12/7/2010	1902053	0582	5181
CENTRAL HARDIN HIGH		197922	Check Total:	570.00	12/7/2010	0005065	0673	071X
CENTRAL KY BEARING &		197670	Check Total:	17.00	12/7/2010	0155101	0694	
CENTRAL KY BEARING &		197923	Check Total:	100.52	12/7/2010	0171087	0694	087X
CENTRAL POLY CORPORA		197924	Check Total:	886.60	12/7/2010	0131087	0697	9013
CHANNING L. BETE CO.		197925	Check Total:	501.40	12/7/2010	0002797	0892	3101M
CHEEVER INDUSTRIES		197926	Check Total:	121.00	12/7/2010	0001013	0650	013X
CHEMTREAT, INC		197927	Check Total:	1,926.00	12/7/2010	9201087	0431	087X
CHILDREN'S PLUS, INC		197928	Check Total:	5,247.58	12/7/2010	0181059	0641	9018
CIT TECHNOLOGY FINAN		197626	Check Total:	339.00	11/23/2010	0401118	0444	9040
CLEM'S REFRIGERATED		197671	Check Total:	38,273.58	12/7/2010	0755101	0630	
CLEMONS LAWN CARE		197929	Check Total:	1,246.59	12/7/2010	0501087	0424	087X
CLINTON INDUSTRIES I		197672	Check Total:	35.00	12/7/2010	0135101	0694	
COAKLEY, PATRICIA		197727	Check Total:	111.59	12/7/2010	9751119	0581	103X
COCA COLA BOTTLING C		197673	Check Total:	6,617.61	12/7/2010	1905101	0630	
COLONIAL INTERIOR, I		197930	Check Total:	57.60	12/7/2010	0141087	0693	087X
COLONIAL LIFE & ACCI		197627	Check Total:	58.60	11/23/2010	10	7462	
COLONNA, BRENDA		197728	Check Total:	148.70	12/7/2010	0002053	0582	3919D
COMBS, CINDY		197729	Check Total:	16.34	12/7/2010	9011091	0581	
COMMONWEALTH TECHN		197567	Check Total:	277.30	11/10/2010	0401118	0610	9040
COMMONWEALTH TECHN		197931	Check Total:	389.87	12/7/2010	0771118	0610	9077
COMPASS LEARNING INC		197932	Check Total:	4,025.00	12/7/2010	0002118	0735	3919
COMPUTRAC INTERACTIV		197933	Check Total:	1,670.00	12/7/2010	0402013	0650	1620
CONDER, MELISSIA J		197730	Check Total:	23.66	12/7/2010	0001080	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CONRAD MUSIC SERVICE		197934	Check Total:	1,663.00	12/7/2010	0801118	0433	9080
CONRAD MUSIC SERVICE		197935	Check Total:	1,907.27	12/7/2010	0151118	0433	9015
CONSOLIDATED PAPER		197936	Check Total:	16,445.57	12/7/2010	9201087	0697C	087X
CORDER, TANYA		197731	Check Total:	30.00	12/7/2010	0132053	0582	1400
COURIER JOURNAL, THE		197937	Check Total:	63.00	12/7/2010	0081059	0642	9008
COURTYARD LOUISVILLE		197938	Check Total:	102.36	12/7/2010	0001022	0349	099X
COX, DEBORAH J		197732	Check Total:	191.46	12/7/2010	0171104	0581	012X
CREATIVE INK		197939	Check Total:	450.00	12/7/2010	0001022	0549	099X
CREATIVE-IMAGE TECHN		197940	Check Total:	801.82	12/7/2010	0141118	0734	9014
CROWNE PLAZA LOUISVI		197941	Check Total:	709.62	12/7/2010	0005065	0895	071X
CURRICULUM ASSOCIATE		197942	Check Total:	341.66	12/7/2010	0002118	0643	3100
CURTISS, CRAIG E		197943	Check Total:	237.50	12/7/2010	0752104	0322	1251
CURTSINGER, MELISSA		197733	Check Total:	108.00	12/7/2010	0132145	0584	3481
D & D INSTRUMENTS		197944	Check Total:	199.00	12/7/2010	9011096	0663	
D-C ELEVATOR CO. INC		197945	Check Total:	1,808.75	12/7/2010	0501087	0349	087X
DAVENPORT, KELLY		197734	Check Total:	113.10	12/7/2010	0002121	0582	3371
DAVIS, ANGELA J		197735	Check Total:	423.15	12/7/2010	1902053	0584	5181
DAVIS, BRANDON K		197736	Check Total:	171.92	12/7/2010	0132140	0584	3481
DAWN FOOD PRODUCTS I		197674	Check Total:	2,203.45	12/7/2010	0135101	0639	
DELL COMPUTER		197675	Check Total:	357.60	12/7/2010	9735101	0650	
DELL COMPUTER		197946	Check Total:	58,173.73	12/7/2010	0302013	0650	1620
DEMCO		197947	Check Total:	1,032.51	12/7/2010	0211059	0610	9021
DENNISON, WILLIAM R		197737	Check Total:	169.70	12/7/2010	0752053	0582	1401
DIESEL INJECTION SER		197948	Check Total:	1,349.05	12/7/2010	9011096	0435	
DINE COMPANY		197676	Check Total:	76,753.64	12/7/2010	0755101	0731	
DMD DATA SYSTEMS INC		197949	Check Total:	4,217.31	12/7/2010	0001080	0432	
DON'S LUMBER & HARDW		197677	Check Total:	55.40	12/7/2010	9735101	0694	
DON'S LUMBER & HARDW		197950	Check Total:	231.26	12/7/2010	0131087	0695	087X
DOUG'S TOWING & RECO		197951	Check Total:	254.00	12/7/2010	9011096	0435	
DOVER, MELISSA		197738	Check Total:	187.91	12/7/2010	0002121	0581	3371
DREISBACH WHOLESALE		197952	Check Total:	92.46	12/7/2010	0131118	0610	9013
DUBE', THOMAS J		197739	Check Total:	18.06	12/7/2010	1752067	0581	3731
DUKE'S SPORTING GOOD		197953	Check Total:	1,020.00	12/7/2010	2101104	0610	012X
DUNAWAY, CHRISTY M		197740	Check Total:	73.10	12/7/2010	0142053	0582	1401
DUNN, DONALD		197741	Check Total:	13.76	12/7/2010	0001087	0581	
DUPIN, TIMOTHY		197742	Check Total:	21.26	12/7/2010	0151087	0581	9015
DUPLICATOR SALES AND		197954	Check Total:	1,918.38	12/7/2010	0901077	0432	9090
E'TOWN DISTRIBUTING		197955	Check Total:	27.39	12/7/2010	0051087	0694	087X
E'TOWN ELECTRIC SERV		197956	Check Total:	130.76	12/7/2010	0131087	0695	087X
E'TOWN EXTERMINATING		197957	Check Total:	3,255.00	12/7/2010	1901087	0425	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN LAUNDRY & CLE		197958	Check Total:	4,013.84	12/7/2010	9701219	0426	
E'TOWN MACHINE & TOO		197959	Check Total:	540.00	12/7/2010	0131087	0349	087X
E'TOWN SMALL ENGINE		197960	Check Total:	150.85	12/7/2010	0181087	0433	9018
E'TOWN WATER & GAS		197594	Check Total:	520.91	11/17/2010	0501987	0621	
E'TOWN WATER & GAS		197628	Check Total:	541.55	11/23/2010	0201987	0411	
E'TOWN WINAIR CO		197568	Check Total:	106.72	11/10/2010	0771087	0694	087X
E'TOWN WINAIR CO		197595	Check Total:	406.84	11/17/2010	0151087	0694	087X
E'TOWN WINELECTRIC C		197596	Check Total:	4,201.73	11/17/2010	0401087	0695	087X
E'TOWN WINNELSON CO		197569	Check Total:	6,670.20	11/10/2010	0401087	0695	087X
E'TOWN WINNELSON CO		197597	Check Total:	82.39	11/17/2010	1901087	0694	087X
E'TOWN WINNELSON CO		197629	Check Total:	726.67	11/23/2010	9201087	0695	087X
E'TOWN WINNELSON CO		197961	Check Total:	304.04	12/7/2010	1681087	0695	9168
EAGLE PAPER INC		197962	Check Total:	3,932.23	12/7/2010	0751087	0697	9075
EAST HARDIN MIDDLE S		197963	Check Total:	680.40	12/7/2010	0001011	0673	130X
EASTER, ROY C		197964	Check Total:	165.42	12/7/2010	0001029	0349	
ECK, MIKE		197965	Check Total:	30.00	12/7/2010	0005065	0349	071X
EDLIN, TERESA		197743	Check Total:	326.00	12/7/2010	0401104	0582	012X
EDUCATION TECHNOLOGY		197966	Check Total:	2,195.00	12/7/2010	0052118	0650	3101
EDUCATORS OUTLET INC		197967	Check Total:	73.92	12/7/2010	0132121	0643	3371
EDWARDS, DEBORAH JOA		197744	Check Total:	71.48	12/7/2010	0052104	0581	1251
ELLIS, DWAYNE		197968	Check Total:	250.00	12/7/2010	0005065	0349	071X
EMBERTON, DENISE		197745	Check Total:	207.69	12/7/2010	0002121	0581	3371
ENABLING DEVICES		197969	Check Total:	95.90	12/7/2010	0002121	0643	3371
ENGINEERING DESIGN G		197970	Check Total:	200.00	12/7/2010	0801087	0346	087X
ENGLAND, RODNEY A		197746	Check Total:	73.10	12/7/2010	1902053	0582	1401
ENSIGN, ANGELA M		197971	Check Total:	280.00	12/7/2010	0751104	0322	125X
ERIC ARMIN INC		197972	Check Total:	545.86	12/7/2010	1651118	0643	9165
EVAN-MOOR EDUCATIONA		197973	Check Total:	34.99	12/7/2010	0501121	0643	9050
EVANS, BRUCE		197747	Check Total:	43.00	12/7/2010	1902053	0582	1401
EXCEL AIR & OIL EQUI		197974	Check Total:	2,354.10	12/7/2010	9011096	0731	
EXCEPTIONAL TEACHING		197975	Check Total:	179.85	12/7/2010	0002121	0643	3371
EXTERIOR SUPPLY CO		197976	Check Total:	17.30	12/7/2010	0901087	0697	087X
FASTENAL COMPANY		197678	Check Total:	24.26	12/7/2010	0135101	0694	
FASTENAL COMPANY		197977	Check Total:	70.15	12/7/2010	9851087	0695	087X
FILYAW, GEORGE D		197748	Check Total:	105.45	12/7/2010	0001087	0581	
FISHER AUTO PARTS		197978	Check Total:	2,026.31	12/7/2010	9011097	0663	
FISHER SCIENTIFIC		197979	Check Total:	285.81	12/7/2010	0801118	0610	9080
FLOWERS FLOWERS		197980	Check Total:	58.00	12/7/2010	0151077	0616	9015
FOLLETT EDUCATIONAL		197981	Check Total:	509.35	12/7/2010	9791198	0644	031X
FOLLETT LIBRARY RESO		197982	Check Total:	6,399.03	12/7/2010	0141059	0641	9014

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FOOD LION		197983	Check Total:	258.68	12/7/2010	0751118	0617	9075
FORBIS,JESSICA		197749	Check Total:	96.28	12/7/2010	0002121	0582	3371
FOUSER ENVIROMENTAL		197984	Check Total:	135.00	12/7/2010	0051087	0349	087X
FRAME, ARLENE		197985	Check Total:	2,404.50	12/7/2010	2102053	0322	3420
FRENCH, REBECCA		197750	Check Total:	26.26	12/7/2010	0002117	0581	3100
FRYSCKY INC		197986	Check Total:	210.00	12/7/2010	0401104	0582	012X
G C BURKHEAD SCHOOL		197987	Check Total:	300.00	12/7/2010	0201118	0322	9020
GALT HOUSE HOTEL &		197988	Check Total:	625.10	12/7/2010	0001052	0582	
GARRETT EDUCATIONAL		197989	Check Total:	1,140.31	12/7/2010	1901059	0641	9190
GENERAL BINDING CORP		197990	Check Total:	377.59	12/7/2010	0401118	0610	9040
GENERAL RUBBER & PLA		197991	Check Total:	44.69	12/7/2010	9851087	0694	087X
GLOBAL COMPUTER SUPP		197992	Check Total:	1,422.80	12/7/2010	0401059	0734	9040
GLOBAL EQUIPMENT CO		197993	Check Total:	357.26	12/7/2010	9201087	0695	087X
GLOBE FEARON		197994	Check Total:	215.99	12/7/2010	1901121	0643	9190
GOFF, TRACEY		197751	Check Total:	171.26	12/7/2010	0002121	0581	3371
GOLDEN CORRAL FAMILY		197995	Check Total:	355.32	12/7/2010	0002118	0892	3111
GOLDENROD DAIRY		197679	Check Total:	62,312.84	12/7/2010	0795101	0635	
GOODMAN, TERRI L		197752	Check Total:	109.12	12/7/2010	1682104	0582	1251
GOPHER SPORT		197996	Check Total:	1,445.65	12/7/2010	0201118	0610	9020
GRADY, KAREN		197753	Check Total:	58.00	12/7/2010	0002124	0582	3450
GRAGSON, ELNOAH H		197754	Check Total:	30.00	12/7/2010	9011092	0345	
GRAYBAR ELECTRIC CO		197997	Check Total:	277.01	12/7/2010	0001013	0650	013X
GRAZIANO, TARA M		197755	Check Total:	85.00	12/7/2010	0132053	0582	1401
GREAT AMERICAN OPPOR		197998	Check Total:	5,609.40	12/7/2010	0791104	0671	012X
GREEN ACRES LAWN &		197999	Check Total:	800.00	12/7/2010	0211087	0424	087X
GREEN RIVER EDUCATIO		198000	Check Total:	19,404.40	12/7/2010	0002121	0582	3371
GUMDROP BOOKS		198001	Check Total:	1,601.45	12/7/2010	1901059	0641	9190
HAHN, RICHARD		197756	Check Total:	262.87	12/7/2010	1681087	0581	9168
HALE, MICHELLE		197757	Check Total:	62.14	12/7/2010	0011100	0581	013X
HALL'S SUPPLY & TOOL		198002	Check Total:	21.66	12/7/2010	9201087	0697	087X
HALL, KRISTIN B		197758	Check Total:	218.15	12/7/2010	0752140	0584	3481
HALL, LESLIE		197759	Check Total:	233.62	12/7/2010	0082104	0581	1251
HALL, SCOTT A		197760	Check Total:	59.00	12/7/2010	9011092	0810	
HAMPTON INN OF RICHM		198003	Check Total:	262.23	12/7/2010	2001198	0582	103X
HANCOCK FABRICS		198004	Check Total:	9.99	12/7/2010	0401118	0697	9040
HAPPIEST BABY		198005	Check Total:	1,064.95	12/7/2010	0002104	0645	6421
HARDIN CO SHERIFF		197598	Check Total:	3,260.74	11/17/2010	0011074	0311	
HARDIN CO WATER #1		197599	Check Total:	9,214.85	11/17/2010	0791987	0411	
HARDIN CO WATER #1		197647	Check Total:	3,829.98	12/1/2010	0131987	0419	
HARDIN CO WATER #2		197630	Check Total:	8,771.72	11/23/2010	0171987	0411	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARMONIC VISION		198006	Check Total:	87.93	12/7/2010	0791118	0650	9079
HART, WILLIAM M		197761	Check Total:	51.00	12/7/2010	9011092	0810	
HARTLEY, RONALD		197762	Check Total:	45.00	12/7/2010	9011092	0810	
HATFIELD, ANDREA P		197763	Check Total:	65.89	12/7/2010	0002121	0581	3371
HCBE DIVISION OF CHI		198007	Check Total:	1,485.85	12/7/2010	0011075	0616	
HEARTLAND ELEMENTAR		198008	Check Total:	183.60	12/7/2010	0181118	0531	9018
HENDRICK, LARRY		197764	Check Total:	30.00	12/7/2010	1902140	0582	3481
HENDRICKS, MICHELLE		197765	Check Total:	76.70	12/7/2010	0752053	0582	1400
HENNEQUANT, REGINA M		197766	Check Total:	56.33	12/7/2010	0001013	0581	013X
HERB JONES CHEVROLET		198009	Check Total:	1,243.08	12/7/2010	9011097	0435	
HERNANDEZ, WILLIAM T		198010	Check Total:	160.00	12/7/2010	0005065	0349	071X
HESS, LAURA CLEM		197767	Check Total:	225.00	12/7/2010	0001121	0810	
HIGHSMITH COMPANY		198011	Check Total:	109.11	12/7/2010	0201059	0610	9020
HILDABRAND, PAULA		197768	Check Total:	150.07	12/7/2010	0001013	0581	013X
HILLYARD		198012	Check Total:	3,156.52	12/7/2010	9201087	0697C	087X
HILTON LEXINGTON/DOW		198013	Check Total:	524.30	12/7/2010	0052104	0582	1251
HINOTE, RICKY		198014	Check Total:	100.00	12/7/2010	0001022	0349	099X
HOBART SALES & SERVI		197680	Check Total:	155.71	12/7/2010	0755101	0694	
HOLT, DANIELLE		198015	Check Total:	205.00	12/7/2010	0005065	0349	071X
HONEYBAKED HAM		198016	Check Total:	82.50	12/7/2010	0181104	0616	012X
HOOVER, B TERESA		197769	Check Total:	24.08	12/7/2010	0001137	0581	
HORIZON SOFTWARE INT		198017	Check Total:	1,295.00	12/7/2010	9735101	0584	
HUB CITY GLASS AND M		198018	Check Total:	274.19	12/7/2010	1901087	0349	087X
HUB CITY PRINTING		198019	Check Total:	258.93	12/7/2010	0171077	0610	9017
HUBERT COMPANY		198020	Check Total:	47.18	12/7/2010	0182104	0892	1251
HUFF, AMY		197770	Check Total:	222.85	12/7/2010	0001013	0581	013X
HUMAN WARE		198021	Check Total:	107.50	12/7/2010	0002121	0433	3371
HUNDLEY, JOHN ANDREW		197771	Check Total:	96.50	12/7/2010	0152104	0582	1251
HUNT TRACTOR & EQUIP		198022	Check Total:	3,116.40	12/7/2010	9201087	0433	087X
HURT, ALTHEA		197772	Check Total:	107.30	12/7/2010	0752053	0582	1401
HW WILSON COMPANY		198023	Check Total:	192.00	12/7/2010	1901059	0642	9190
I-SAFE INC		198024	Check Total:	47.25	12/7/2010	0001013	0650	013X
IDEAS UNLIMITED SEMI		198025	Check Total:	935.00	12/7/2010	0002053	0582	3919D
INK SOLUTION		198026	Check Total:	1,648.73	12/7/2010	0501118	0650	9050
INTERNAL TRAINING SE		198027	Check Total:	217.65	12/7/2010	0751118	0643	9075
IRELAND, CONNIE		197773	Check Total:	78.69	12/7/2010	0001013	0581	013X
ISAACS, TIMOTHY A		197774	Check Total:	555.30	12/7/2010	1902053	0584	5181
ISHAM, TERESA		197775	Check Total:	113.10	12/7/2010	0002121	0582	3371
J & N ELECTRONICS		198028	Check Total:	333.80	12/7/2010	9011096	0536	
JACOBI, DIANA		197776	Check Total:	23.85	12/7/2010	0011071	0616	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JAMES T ALTON		198029	Check Total:	1,878.05	12/7/2010	0771077	0444	9077
JEFFERSON CO PUBLIC		198030	Check Total:	1,125.00	12/7/2010	0001719	0650	004X
JENKINS, MARGIE		197777	Check Total:	98.90	12/7/2010	0002104	0581	0061
JM SMUCKER LLC		197681	Check Total:	4,623.50	12/7/2010	9735101	0630	
JOHN CONTI COFFEE CO		197600	Check Total:	19.79	11/17/2010	110	1990	
JOHN HARDIN HIGH SCH		198031	Check Total:	644.75	12/7/2010	0132118	0894	5180
JOHN HARDIN HIGH SCH		198032	Check Total:	460.00	12/7/2010	0005065	0673	071X
JOHNSON, JOSHUA L		197778	Check Total:	81.70	12/7/2010	0201118	0582	9020
JOHNSON, KASEY		197779	Check Total:	53.48	12/7/2010	0402006	0581	1351
JOHNSON, ROBERT N		197780	Check Total:	73.00	12/7/2010	9011092	0810	
JONES, LORINDA		198033	Check Total:	2,707.50	12/7/2010	0002121	0322	3371
JOSTENS INC		198034	Check Total:	29.12	12/7/2010	1751118	0891	086X
JTM PROVISIONS CO		197682	Check Total:	21,059.50	12/7/2010	9735101	0630	
JUNIOR LIBRARY GUILD		198035	Check Total:	1,710.00	12/7/2010	1681059	0641	9168
JW PEPPER & SON INC		198036	Check Total:	639.74	12/7/2010	1901118	0610	9190
KAESER & BLAIR INC.		198037	Check Total:	350.48	12/7/2010	0001022	0610	099X
KAPLAN EARLY LEARNIN		198038	Check Total:	1,030.05	12/7/2010	0002006	0643	4239
KAR PRODUCTS INC.		198039	Check Total:	648.03	12/7/2010	9011096	0669	
KASSP DAWSON ORMAN		198040	Check Total:	225.00	12/7/2010	0752053	0582	1401
KCA (KY COUNSELING A		198041	Check Total:	525.00	12/7/2010	0122053	0582	3101
KELLEY, JIMMIE DEE		197781	Check Total:	264.88	12/7/2010	0001052	0582	
KELLEY, MICHAEL		197782	Check Total:	96.11	12/7/2010	0001013	0581	013X
KENDRICK, TANYA		198042	Check Total:	7,672.50	12/7/2010	0002121	0322	3371
KENT AUTOMOTIVE		198043	Check Total:	137.23	12/7/2010	9011096	0669	
KENWAY DISTRIBUTORS,		198044	Check Total:	448.50	12/7/2010	0401087	0697	9040
KERR OFFICE GROUP		197683	Check Total:	782.31	12/7/2010	0755101	0650	
KERR OFFICE GROUP		198045	Check Total:	10,496.40	12/7/2010	9011096	0610	
KEY OIL COMPANY		198046	Check Total:	5,376.00	12/7/2010	9011096	0661	
KING, ROBERT S P		197783	Check Total:	62.32	12/7/2010	0001052	0581	
KIRCHNER, BETTY A		197784	Check Total:	40.41	12/7/2010	0001137	0581	
KNIGHT'S MECHANICAL		197570	Check Total:	220.50	11/10/2010	0131087	0431	087X
KNIGHT'S MECHANICAL		197648	Check Total:	4,449.90	12/1/2010	2101087	0431	087X
KNIGHT'S MECHANICAL		198047	Check Total:	24,220.00	12/7/2010	0003186	0450	
KNIGHT'S MECHANICAL		198048	Check Total:	53,703.00	12/7/2010	0003186	0450	
KNOWBUDDY RESOURCES		198049	Check Total:	615.28	12/7/2010	1901059	0641	9190
KNOWLEDGE MATTERS IN		198050	Check Total:	1,012.00	12/7/2010	0752944	0650	3481
KOPP, MARK		197785	Check Total:	256.78	12/7/2010	0001052	0582	
KROGER		198051	Check Total:	615.34	12/7/2010	1901118	0617	9190
KUHN, MARY		197786	Check Total:	127.70	12/7/2010	9735101	0584	
KY ART EDUCATION ASS		198052	Check Total:	350.00	12/7/2010	0142053	0582	1401

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY ASSOC ACADEMIC CO		198053	Check Total:	123.95	12/7/2010	1681118	0643	9168
KY ASSOC ASSESSMENT		198054	Check Total:	500.00	12/7/2010	0001052	0582	
KY ASSOC SCHOOL COUN		198055	Check Total:	2,838.70	12/7/2010	0181148	0322	9018
KY ASSOCIATION SCHOO		198056	Check Total:	750.00	12/7/2010	0001052	0582	
KY COALITION SCHOOL		198057	Check Total:	50.00	12/7/2010	0752118	0892	3101
KY COUNCIL ON ECONOM		198058	Check Total:	555.00	12/7/2010	1681118	0643	9168
KY HIGH SCHOOL JOURN		198059	Check Total:	788.00	12/7/2010	0005065	0673	071X
KY SCHOOL BOARDS AS		198060	Check Total:	327.50	12/7/2010	0001121	0349	064X
KY SCHOOL SERVICE		198061	Check Total:	1,091.68	12/7/2010	0901118	0643	9090
KY SCIENCE TEACHERS		198062	Check Total:	355.00	12/7/2010	0131118	0582	9013
KY STATE TREASURER		197601	Check Total:	2,598.00	11/17/2010	0003603	0349	8840
KY STATE TREASURER		197649	Check Total:	75.00	12/1/2010	0005203	0810	037X
KY STATE TREASURER		197650	Check Total:	91,215.29	12/1/2010	10	7461	
KY STATE TREASURER		198063	Check Total:	95.00	12/7/2010	0051148	0810	9005
KY STATE TREASURER		198064	Check Total:	300.00	12/7/2010	0005203	0349	037X
KY UTILITIES COMPANY		197571	Check Total:	6,076.08	11/10/2010	0801987	0622	
KY UTILITIES COMPANY		197602	Check Total:	77,761.99	11/17/2010	9735101	0622	
KY UTILITIES COMPANY		197631	Check Total:	212.67	11/23/2010	9011087	0622	
KY UTILITIES COMPANY		197651	Check Total:	174.17	12/1/2010	9851087	0622	
KYCEC		198065	Check Total:	715.00	12/7/2010	0002121	0582	3371
LAKESHORE LEARNING M		198066	Check Total:	6,747.66	12/7/2010	0141118	0643	9014
LAMB, LEISHA		197787	Check Total:	326.12	12/7/2010	0001121	0810	
LANHAM, C BAUTE		197788	Check Total:	56.76	12/7/2010	0001013	0581	013X
LARSEN, LUZ C		197789	Check Total:	39.08	12/7/2010	0001124	0581	014X
LAWSON SCREEN PRODUC		198067	Check Total:	897.40	12/7/2010	1902154	0650	3481
LEADERSHIP INSTITUTE		198068	Check Total:	157.50	12/7/2010	0002121	0338	3371
LEARNING SEED COMPAN		198069	Check Total:	675.15	12/7/2010	0752944	0645	3481
LEONARD BRUSH & CHEM		198070	Check Total:	2,214.45	12/7/2010	9201087	0697C	087X
LEWIS, JAMES C		197790	Check Total:	119.40	12/7/2010	0132053	0582	1401
LEWIS, MYRA		197791	Check Total:	43.00	12/7/2010	1901118	0582	9190
LEWIS, ROBERT B		197792	Check Total:	187.84	12/7/2010	0001029	0582	
LIBRARIANS' CHOICE		198071	Check Total:	323.68	12/7/2010	1681059	0641	9168
LILLY, ANGELA BROWN		197793	Check Total:	180.38	12/7/2010	0002121	0582	3371
LINGUI SYSTEMS, INC.		198072	Check Total:	827.95	12/7/2010	0401121	0610	9040
LITTLE MAN HYDRAULIC		198073	Check Total:	626.03	12/7/2010	9011097	0435	
LIVESCRIBE		198074	Check Total:	327.29	12/7/2010	0131121	0650	9013
LK TAPP AND SONS		198075	Check Total:	1,847.89	12/7/2010	0771087	0697	087X
LOCKWOOD, RHONDA M		197794	Check Total:	46.44	12/7/2010	0002123	0581	3371
LOUISVILLE GAS AND E		197572	Check Total:	3,691.64	11/10/2010	2101987	0621	
LOVE, LORI		197795	Check Total:	56.28	12/7/2010	0001013	0581	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LOVINS, JOHN BART		197796	Check Total:	362.59	12/7/2010	0001022	0645	099X
LOWE'S COMPANIES, IN		198076	Check Total:	2,881.47	12/7/2010	0005065	0697	071X
LOWMAN, JEFFREY		197797	Check Total:	31.82	12/7/2010	0771077	0582	9077
LYNN CARD COMPANY		198077	Check Total:	120.20	12/7/2010	1681077	0610	9168
LYNN, PHYLLIS D		197798	Check Total:	30.00	12/7/2010	1752067	0582	3731
LaDUKE'S LAWN SPRINK		198078	Check Total:	1,165.00	12/7/2010	0131087	0439	087X
M LEE SMITH PUBLISHE		197652	Check Total:	347.00	12/1/2010	0011099	0642	
M&R LAWN CARE INC		198079	Check Total:	273.52	12/7/2010	0771087	0424	9077
MAGGARD, TIMOTHY M		197799	Check Total:	146.20	12/7/2010	0002053	0582	4251
MARCO PRODUCTS INC		198080	Check Total:	117.26	12/7/2010	0201031	0610	9020
MARI INC		198081	Check Total:	33.48	12/7/2010	1901118	0643	9190
MARSHALL-OUSLEY, REN		197800	Check Total:	43.00	12/7/2010	0002053	0582	3101D
MASTERS SUPPLY		198082	Check Total:	202.72	12/7/2010	9851087	0695	087X
MAURER STRUCTURAL EN		198083	Check Total:	240.00	12/7/2010	1651087	0349	087X
MAUZY, EVGENIA		197801	Check Total:	62.97	12/7/2010	0001124	0610	014X
MAYS, ROBYN		197802	Check Total:	76.54	12/7/2010	0002121	0581	3371
MCGRAW-HILL COMPANIE		198084	Check Total:	1,815.67	12/7/2010	0401118	0644	9040
MCGRAW-HILL SCHOOL D		198085	Check Total:	203.94	12/7/2010	0001918	0643	031X
MCKINNEY LOCKSMITH S		198086	Check Total:	793.67	12/7/2010	9011096	0349	
MCM ELECTRONICS		198087	Check Total:	201.48	12/7/2010	0001013	0650	013X
MENTORING MINDS		198088	Check Total:	416.52	12/7/2010	1802198	0643	3131
MEREDITH, LESLIE		197803	Check Total:	43.00	12/7/2010	1682053	0582	1401
MICHAEL FOODS INC		197684	Check Total:	6,272.00	12/7/2010	9735101	0630	
MID-STATE CAR CRAFT		197603	Check Total:	396.00	11/17/2010	9011097	0435	
MIDAMERICA BOOKS		198089	Check Total:	204.80	12/7/2010	1681059	0641	9168
MILLER, ALICE		197804	Check Total:	108.00	12/7/2010	0132145	0584	3481
MILLER, KELLY		197805	Check Total:	8.25	12/7/2010	0001137	0581	
MILLER, LISA M		197806	Check Total:	96.75	12/7/2010	0005065	0581	071X
MILLER, MEGAN L		197807	Check Total:	240.59	12/7/2010	0002121	0581	3371
MILLION, MELISSA J		197808	Check Total:	108.00	12/7/2010	0132145	0584	3481
MINGUS, CHERIE L		197809	Check Total:	484.50	12/7/2010	1902145	0582	3481
MISTELSKE, BARBARA		198090	Check Total:	2,387.63	12/7/2010	0002053	0322	3420
MODERN WELDING CO		198091	Check Total:	171.27	12/7/2010	1901118	0610	9190
MONDAY, REBECCA JILL		197810	Check Total:	25.66	12/7/2010	0002006	0581	3431
MOORE, DOROTHY		197811	Check Total:	341.42	12/7/2010	0001137	0581	
MORGAN, DONALD		197812	Check Total:	120.40	12/7/2010	0001087	0581	
MOUNTAIN MATH/LANGUA		198092	Check Total:	303.80	12/7/2010	0142121	0643	3371
MOVIE LICENSING USA		198093	Check Total:	360.00	12/7/2010	0151118	0810	9015
MURRAY STATE UNIVERS		198094	Check Total:	70.00	12/7/2010	0011099	0582	
MUSE, TERRY		197813	Check Total:	239.08	12/7/2010	0001030	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MYERS, EVA L		197814	Check Total:	86.00	12/7/2010	0001087	0581	
NAPA AUTO PARTS		197685	Check Total:	28.90	12/7/2010	0135101	0694	
NAPA AUTO PARTS		198095	Check Total:	1,892.47	12/7/2010	9201087	0694	087X
NASCO		198096	Check Total:	114.79	12/7/2010	0172121	0643	3371
NATIONAL CENTER ON S		198097	Check Total:	625.76	12/7/2010	0002104	0647	6421
NATIONAL FATHERHOOD		198098	Check Total:	3,578.80	12/7/2010	0002104	0647	6421
NCS PEARSON INC		198099	Check Total:	10,636.75	12/7/2010	1682053	0322	3100
NEVCO SCOREBOARD CO		198100	Check Total:	239.24	12/7/2010	0131087	0697	9013
NEW READERS PRESS		198101	Check Total:	569.85	12/7/2010	1752067	0642	3731
NEWMAN, SHEILA		197815	Check Total:	34.40	12/7/2010	0002118	0581	3111
NEWS ENTERPRISE		197604	Check Total:	2,217.95	11/17/2010	0011080	0542	
NEWS ENTERPRISE		197686	Check Total:	92.97	12/7/2010	9735101	0542	
NEWS ENTERPRISE		198102	Check Total:	1,557.00	12/7/2010	0001022	0542	099X
NEWS ENTERPRISE		198103	Check Total:	195.96	12/7/2010	9201087	0542	087X
NEWS-2-YOU INC		198104	Check Total:	133.00	12/7/2010	0002121	0642	3371
NOLIN RURAL ELECTRIC		197632	Check Total:	84,696.36	11/23/2010	0011087	0622	
NORLIGHT TELECOMMUNI		197573	Check Total:	16,710.74	11/10/2010	0001013	0533	013X
NORTH HARDIN HIGH SC		198105	Check Total:	972.75	12/7/2010	0752053	0582	1401
NORTH HARDIN HIGH SC		198106	Check Total:	400.00	12/7/2010	0005065	0673	071X
NOVAK, THOMAS J		197816	Check Total:	73.00	12/7/2010	9011092	0345	
OFFICE DEPOT		198107	Check Total:	2,365.87	12/7/2010	0751118	0610	9075
OFFICEMAX		198108	Check Total:	11,319.88	12/7/2010	0001013	0610	013X
OFFICEWARE		198109	Check Total:	1,058.78	12/7/2010	0051077	0444	9005
OLIVENCIA, NORMA A		197817	Check Total:	351.64	12/7/2010	0212053	0582	3101
ORIENTAL TRADING CO		198110	Check Total:	425.84	12/7/2010	0141121	0610	9014
OSMAN, GAIL M		197818	Check Total:	49.00	12/7/2010	9011092	0810	
PACKAGES AND MORE		198111	Check Total:	124.03	12/7/2010	0001013	0531	013X
PAPA JOHN'S PIZZA #4		198112	Check Total:	135.25	12/7/2010	0001022	0616	099X
PAPA JOHN'S PIZZA #4		198113	Check Total:	258.21	12/7/2010	9821008	0617	020X
PAPER PRODUCTS, INC.		197687	Check Total:	402.00	12/7/2010	9735101	0610P	
PARRETT, DENISE		197819	Check Total:	68.00	12/7/2010	0052053	0582	1401
PAUL H BROOKES PUBLI		198114	Check Total:	876.72	12/7/2010	0201118	0643	9020
PCI EDUCATIONAL PUBL		198115	Check Total:	1,198.43	12/7/2010	2002121	0643	3371
PEARSALL, DANNA		197820	Check Total:	723.55	12/7/2010	1902053	0584	5181
PEARSON LEARNING		198116	Check Total:	2,129.24	12/7/2010	9752198	0644	3999
PELLEGRINO, SUSAN		197821	Check Total:	51.55	12/7/2010	0001124	0581	014X
PENNING, SUSAN G		197822	Check Total:	114.38	12/7/2010	0002121	0581	3371
PERMA BOUND BOOKS		198117	Check Total:	4,428.13	12/7/2010	0181059	0641	9018
PERRY, ROSEMARY C		197823	Check Total:	146.20	12/7/2010	0001118	0582	066X
PETROLEUM TRADERS CO		197574	Check Total:	12,529.17	11/10/2010	0051987	0624	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PETROLEUM TRADERS CO		197633	Check Total:	1,388.67	11/23/2010	0301987	0624	
PETROLEUM TRADERS CO		197653	Check Total:	11,703.02	12/1/2010	1681987	0624	
PETROLEUM TRADERS CO		198118	Check Total:	155,666.77	12/7/2010	9011096	0627	
PHILLIPS, WATEETAH		197824	Check Total:	42.80	12/7/2010	0002053	0581	3101D
PHOTO ID SYSTEMS & S		198119	Check Total:	317.39	12/7/2010	0011099	0610	
PICKERELL, CATRINA D		197825	Check Total:	40.00	12/7/2010	0002121	0582	3371
PIERRE FOODS INC		197688	Check Total:	6,463.80	12/7/2010	9735101	0630	
PITSCO, INC		198120	Check Total:	193.06	12/7/2010	1901118	0610	9190
PIZZA HUT		197575	Check Total:	146.00	11/10/2010	9761198	0617	103X
PLUMBERS SUPPLY CO		198121	Check Total:	970.97	12/7/2010	0751087	0694	087X
POSITIVE PROMOTIONS		198122	Check Total:	401.04	12/7/2010	0301031	0610	9030
POSTAGE BY PHONE PLU		197654	Check Total:	315.00	12/1/2010	0001080	0531	
PREMIER AGENDAS INC		198123	Check Total:	1,788.19	12/7/2010	1681118	0643	9168
PRESTWICK HOUSE		198124	Check Total:	67.13	12/7/2010	1901118	0643	9190
PROFESSIONAL DEVELOP		198125	Check Total:	4,651.90	12/7/2010	0002118	0643	3101
PROPES, DONNA		197826	Check Total:	128.68	12/7/2010	0302104	0581	1251
PROVEN LEARNING		198126	Check Total:	59.00	12/7/2010	0001013	0650	013X
PSST INC		198127	Check Total:	1,290.00	12/7/2010	0001080	0349	
PURCHIS, JESSICA		197827	Check Total:	186.41	12/7/2010	0002121	0582	3371
QUALITY KITCHEN SERV		197689	Check Total:	616.10	12/7/2010	0135101	0694	
QUEST EDUCATION SYST		198128	Check Total:	537.00	12/7/2010	0002053	0582	3101D
QUIGGINS, VICTORIA		197828	Check Total:	73.10	12/7/2010	1682053	0582	1401
QUILL CORPORATION		198129	Check Total:	3,281.70	12/7/2010	0011099	0695	032X
QWEST		197605	Check Total:	462.27	11/17/2010	0171087	0532	9017
RABEN TIRE COMPANY		198130	Check Total:	5,127.80	12/7/2010	9011096	0662	
RADCLIFF ELECTRIC SU		197655	Check Total:	2,555.02	12/1/2010	9011087	0695	087X
RADCLIFF ELEMENTARY		198131	Check Total:	75.00	12/7/2010	0792053	0616	1401
RADCLIFF-HARDIN CO		198132	Check Total:	34.00	12/7/2010	0011075	0616	
RADIOLAND INC		198133	Check Total:	911.25	12/7/2010	0751031	0536	9075
RANKIN, DOLORES		197829	Check Total:	58.00	12/7/2010	0002124	0582	3450
RAW PRAIZE		197606	Check Total:	800.00	11/17/2010	0001022	0349	099X
REALLY GOOD STUFF		198134	Check Total:	203.89	12/7/2010	2102121	0643	3371
RECOVERY CONSULTING		197576	Check Total:	101.68	11/10/2010	0001087	0349	
REED, MICHAEL CHRIS		197830	Check Total:	228.33	12/7/2010	0001029	0581	
REMEDIA PUBLICATIONS		198135	Check Total:	125.29	12/7/2010	0401121	0610	9040
RENAISSANCE LEARNING		198136	Check Total:	937.50	12/7/2010	1681118	0694	9168
REPUBLIC DIESEL INC		198137	Check Total:	2,872.62	12/7/2010	9011096	0669	
REXEL SOUTHERN ELEC		198138	Check Total:	991.40	12/7/2010	0001013	0650	013X
RIDE-WRIGHT TIRE		198139	Check Total:	2,735.65	12/7/2010	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		198140	Check Total:	12,302.08	12/7/2010	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RINEY, PHILIP		197831	Check Total:	35.00	12/7/2010	9011092	0810	
RINEYVILLE ELEMENTAR		198141	Check Total:	75.00	12/7/2010	0901118	0810	9090
ROBINSON, JANET		197832	Check Total:	35.69	12/7/2010	0182104	0581	1251
ROGERS, CARLIE		197833	Check Total:	131.70	12/7/2010	0002053	0582	3919D
RON CLARK ACADEMY		198142	Check Total:	26.95	12/7/2010	0902121	0643	3371
RON JONES MUSIC CONS		197607	Check Total:	1,450.00	11/17/2010	0001022	0349	099X
ROTARY CLUB OF E'TOW		198143	Check Total:	30.00	12/7/2010	0011075	0616	
ROUTH, MELISSA		197834	Check Total:	116.53	12/7/2010	0002121	0581	3371
ROY, JENNIFER		197835	Check Total:	205.44	12/7/2010	0002121	0582	3371
ROYAL MUSIC COMPANY		198144	Check Total:	427.43	12/7/2010	0751118	0643	9075
RYAN, GINA		197836	Check Total:	435.16	12/7/2010	0005065	0582	071X
S & R TRUCK TIRE CEN		198145	Check Total:	13,976.04	12/7/2010	9011096	0662	
S&R TIRE CENTER		198146	Check Total:	13,773.92	12/7/2010	9011097	0662	
SADDLEBACK EDUCATION		198147	Check Total:	444.58	12/7/2010	0802121	0643	3371
SAFEGUARD BUSINESS S		198148	Check Total:	792.97	12/7/2010	0081977	0610	
SAGE PUBLICATIONS IN		198149	Check Total:	71.85	12/7/2010	0082121	0643	3371
SALLEE, LISA		197837	Check Total:	49.19	12/7/2010	0172121	0582	3371
SAM'S CLUB DIRECT		197577	Check Total:	490.00	11/10/2010	0401118	0810	9040
SAM'S CLUB DIRECT		198150	Check Total:	810.50	12/7/2010	0501104	0610	012X
SAM'S SEPTIC SERVICE		198151	Check Total:	1,500.00	12/7/2010	2101087	0421	087X
SAMPLE, JOAN		197838	Check Total:	84.28	12/7/2010	0002121	0581	3371
SARA LEE BAKERY GROU		197690	Check Total:	6,514.42	12/7/2010	0755101	0630	
SARCOM, INC.		198152	Check Total:	4,508.55	12/7/2010	9751198	0650	103X
SBA TOWERS INC		198153	Check Total:	1,800.00	12/7/2010	9011096	0539	
SCANTRON SERVICE GRO		198154	Check Total:	932.57	12/7/2010	0751118	0610	9075
SCHOLASTIC BOOK CLUB		198155	Check Total:	705.38	12/7/2010	0172121	0643	3371
SCHOLASTIC BOOK CLUB		198156	Check Total:	381.98	12/7/2010	1651118	0643	9165
SCHOLASTIC BOOK FAIR		198157	Check Total:	3,824.95	12/7/2010	2101104	0671	012X
SCHOLASTIC INC		198158	Check Total:	309.00	12/7/2010	0002118	0892	3100
SCHOLASTIC TEACHER		198159	Check Total:	187.91	12/7/2010	2102121	0643	3371
SCHOOL HEALTH CORP		198160	Check Total:	140.71	12/7/2010	0301118	0692	9030
SCHOOL SPECIALTY INC		197592	Check Total:	17,172.39	11/11/2010	1651118	0610	9165
SCHOOL SPECIALTY INC		197664	Check Total:	17,130.96	12/1/2010	0901118	0610	9090
SCIENCE KIT INC		198161	Check Total:	293.65	12/7/2010	0751118	0610	9075
SCOTT STANDER & ASSO		198162	Check Total:	2,500.00	12/7/2010	0001022	0349	099X
SCOTT, ERICA M		197839	Check Total:	166.29	12/7/2010	2102104	0581	1251
SEARS		198163	Check Total:	621.38	12/7/2010	0001022	0697	099X
SELECT DESIGNS		198164	Check Total:	216.75	12/7/2010	0011098	0610	
SEYMOUR, JAMIE L		197840	Check Total:	118.25	12/7/2010	0002121	0581	3371
SHEERAN, CARLENA		197841	Check Total:	428.11	12/7/2010	0002842	0582	1351

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHERMAN-CARTER-BARNH		197697	Check Total:	8,865.10	12/7/2010	0003603	0346	8840
SHERMAN-CARTER-BARNH		198165	Check Total:	10,200.00	12/7/2010	0001108	0346	
SHIFFLER EQUIPMENT S		198166	Check Total:	37.60	12/7/2010	0401087	0697	9040
SHIVLEY SPORTING GOO		198167	Check Total:	101.36	12/7/2010	1681118	0697	9168
SHOW'S BATTERY AND A		198168	Check Total:	95.93	12/7/2010	1751087	0695	087X
SHUMAKER'S INC		198169	Check Total:	49.00	12/7/2010	0011098	0610	
SIDEBOTTOM, CASEY		197842	Check Total:	91.16	12/7/2010	0772121	0582	3371
SIGN WAREHOUSE INC		198170	Check Total:	2,844.00	12/7/2010	1902154	0734	3481
SIGNMAKERS INC		198171	Check Total:	5,545.92	12/7/2010	0151077	0610	9015
SIMMONS, JAMES R		197843	Check Total:	7.31	12/7/2010	0001087	0581	
SIMPLEXGRINNEL		197656	Check Total:	408.00	12/1/2010	0801087	0349	087X
SIMPLEXGRINNEL		198172	Check Total:	690.90	12/7/2010	0801087	0349	087X
SIMPSON, ROBIN L		197844	Check Total:	12.04	12/7/2010	0002121	0581	3371
SINGLETON, SANDRA J		197845	Check Total:	30.00	12/7/2010	1752067	0582	3731
SKALA, DEBORAH		197846	Check Total:	145.77	12/7/2010	0002121	0581	3371
SKEETERS,BENNETT & W		198173	Check Total:	3,811.50	12/7/2010	0011071	0343	
SMART APPLE MEDIA		198174	Check Total:	1,632.84	12/7/2010	0771059	0641	9077
SMART ED SERVICES		198175	Check Total:	6,243.00	12/7/2010	0002013	0734	1620
SMART SYSTEMS		197691	Check Total:	9,213.46	12/7/2010	0205101	0421	
SMITH, DEREK		197847	Check Total:	22.00	12/7/2010	1902140	0582	3481
SMITH, KASEY		197848	Check Total:	102.34	12/7/2010	0002121	0581	3371
SMITH, LISA M		197849	Check Total:	199.01	12/7/2010	9751198	0582	103X
SMITH,JAMES U		197850	Check Total:	141.70	12/7/2010	0802104	0582	1251
SNAPPY TOMATO PIZZA		198176	Check Total:	470.00	12/7/2010	0902118	0892	3101
SNAPPY TOMATO PIZZA		198177	Check Total:	39.98	12/7/2010	0005065	0617	071X
SNOW, PEGGY T		197851	Check Total:	126.70	12/7/2010	0132104	0582	1251
SOCIAL STUDIES SCHOO		198178	Check Total:	292.61	12/7/2010	1901118	0645	9190
SOUTHEASTERN PERFORM		198179	Check Total:	1,325.73	12/7/2010	0131118	0893	9013
SOUTHERN STATES HARD		197692	Check Total:	497.86	12/7/2010	0305101	0623	
SOUTHERN STATES HARD		198180	Check Total:	21.31	12/7/2010	0201087	0698	087X
SPECIALIZED COMMUNIC		198181	Check Total:	1,255.13	12/7/2010	0005065	0433	071X
SPORTS IMPORTS, INC.		198182	Check Total:	354.25	12/7/2010	1681118	0694	9168
SPRINGFIELD STAMP AN		198183	Check Total:	18.70	12/7/2010	0002121	0643	3371
SRA/MCGRAW-HILL		198184	Check Total:	4,766.06	12/7/2010	1652118	0643	3101
STANLEY SECURITY SOL		198185	Check Total:	7,530.61	12/7/2010	0131087	0349	087X
STARR STAINLESS		197693	Check Total:	30.00	12/7/2010	0215101	0694	
STUDY ISLAND		198186	Check Total:	546.00	12/7/2010	0301059	0650	9030
STUECKER ELECTRIC IN		198187	Check Total:	162.00	12/7/2010	0771087	0431	087X
SUBWAY		198188	Check Total:	222.50	12/7/2010	0122118	0892	3101
SUPER DUPER, INC.		198189	Check Total:	755.07	12/7/2010	0002121	0643	3371

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SUTTON, GREGORY ALLE		197852	Check Total:	30.96	12/7/2010	0771077	0582	9077
SWH SUPPLY COMPANY		198190	Check Total:	278.15	12/7/2010	1651087	0694	087X
TABB, ELIZABETH		197853	Check Total:	45.54	12/7/2010	0001037	0616	
TABB, JESSICA JOHNST		197854	Check Total:	73.10	12/7/2010	0001118	0582	066X
TAPE COMPANY, THE		198191	Check Total:	601.00	12/7/2010	0005065	0610	071X
TEACHING STRATEGIES		198192	Check Total:	89.95	12/7/2010	0001037	0643	
TEAMWORKS SOLUTIONS		197634	Check Total:	200.00	11/23/2010	9201134	0582	
TEAMWORKS SOLUTIONS		198193	Check Total:	3,570.00	12/7/2010	9201087	0650	087X
TECHNICAL SERVICE CO		198194	Check Total:	14,321.89	12/7/2010	9841022	0731	099XB
TENNANT SALES AND SE		198195	Check Total:	352.60	12/7/2010	0751087	0433	087X
THOMAS, MIA		197855	Check Total:	140.61	12/7/2010	0002121	0581	3371
THOMPSON PUBLISHING		198196	Check Total:	278.50	12/7/2010	0002117	0642	3101
THOMPSON, SARAH E		197856	Check Total:	153.51	12/7/2010	0002121	0581	3371
TIGERDIRECT		198197	Check Total:	155.45	12/7/2010	0001013	0650	013X
TIME FOR KIDS		198198	Check Total:	945.00	12/7/2010	0181118	0642	9018
TOM SNYDER PRODUCTIO		198199	Check Total:	534.60	12/7/2010	0801118	0645	9080
TOSHIBA BUSINESS SOL		197578	Check Total:	255.97	11/10/2010	0081077	0610	9008
TOSHIBA BUSINESS SOL		197579	Check Total:	959.79	11/10/2010	0751118	0444	9075
TOSHIBA BUSINESS SOL		197580	Check Total:	242.73	11/10/2010	1681118	0444	9168
TOSHIBA BUSINESS SOL		197657	Check Total:	959.79	12/1/2010	0751118	0444	9075
TOSHIBA BUSINESS SOL		198200	Check Total:	123.42	12/7/2010	1752067	0432	3731
TOSHIBA BUSINESS SOL		198201	Check Total:	572.00	12/7/2010	0751118	0610	9075
TOTAL DIAGNOSTIC SAL		198202	Check Total:	92.00	12/7/2010	0751104	0610	012X
TOWNSEND, EILEEN		197857	Check Total:	154.70	12/7/2010	0002053	0582	3919D
TRAVIS SCHOOL EQUIPM		198203	Check Total:	2,696.32	12/7/2010	0212006	0610	1351
TRIUMPH LEARNING		198204	Check Total:	1,396.48	12/7/2010	0501118	0643	9050
TROXELL COMMUNICATIO		198205	Check Total:	9,970.26	12/7/2010	0001013	0650	013X
TRUCK PARTS & SERVIC		198206	Check Total:	314.36	12/7/2010	9011096	0663	
TRUE VALUE HARDWARE		198207	Check Total:	110.30	12/7/2010	0751087	0697	9075
TSC STORES		198208	Check Total:	24.94	12/7/2010	0081087	0694	087X
TWO LITTLE HANDS PRO		198209	Check Total:	259.08	12/7/2010	0502121	0645	3371
UHL TRUCK SALES		198210	Check Total:	4,280.94	12/7/2010	9011096	0669	
UNITED PARCEL SERVIC		197581	Check Total:	37.82	11/10/2010	0001080	0538	
UNITED PARCEL SERVIC		197608	Check Total:	40.02	11/17/2010	0001080	0538	
UNITED PARCEL SERVIC		197635	Check Total:	15.50	11/23/2010	0001080	0538	
UNITED PARCEL SERVIC		197658	Check Total:	30.40	12/1/2010	0001080	0538	
UNIVERSITY OF KENTUC		198211	Check Total:	350.00	12/7/2010	0002053	0322	1401
UNIVERSITY OF LOUISV		197609	Check Total:	1,300.00	11/17/2010	0001022	0349	099X
UPSTART		198212	Check Total:	245.32	12/7/2010	2101059	0610	9210
US BANK		197698	Check Total:	173,526.25	12/7/2010	0003212	0832	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
VANCE PLUMBING, INC		198213	Check Total:	2,607.50	12/7/2010	0751087	0437	087X
VANCE, MARY ANN		197858	Check Total:	73.10	12/7/2010	0752053	0582	1401
VARIQUEST		198214	Check Total:	5,495.00	12/7/2010	0132944	0734	3481
VINCENT LIGHTING SYS		198215	Check Total:	178.85	12/7/2010	0001022	0697	099X
VINE GROVE ELEMENTAR		198216	Check Total:	712.61	12/7/2010	1651118	0642	9165
VOWELS, JOSEPH ERIC		197859	Check Total:	328.26	12/7/2010	0001029	0581	
W FRANK HARSHAW & AS		198217	Check Total:	2,415.84	12/7/2010	9851087	0739	087X
W FRANK HARSHAW & AS		198218	Check Total:	103.75	12/7/2010	1651087	0694	087X
WADDELL, DAYNA		197860	Check Total:	103.30	12/7/2010	1681087	0581	9168
WALKER-JOHNSON, AMAN		197861	Check Total:	73.10	12/7/2010	0902053	0582	1401
WALLACE, JAMES D		197862	Check Total:	75.00	12/7/2010	9011092	0810	
WALMART STORES #0709		198219	Check Total:	15.00	12/7/2010	0001124	0610	014X
WALMART STORES #0709		198220	Check Total:	8,781.01	12/7/2010	0051121	0610	9005
WASTE MANAGEMENT KY		198221	Check Total:	9,643.46	12/7/2010	2101087	0421	087X
WASTE TRANSPORT SERV		198222	Check Total:	4,458.00	12/7/2010	9201087	0449	087X
WEB GUYS INC		198223	Check Total:	2,890.00	12/7/2010	0001022	0549	099X
WEEKLY READER		198224	Check Total:	275.13	12/7/2010	0051118	0642	9005
WEST MUSIC		198225	Check Total:	173.58	12/7/2010	0301118	0645	9030
WESTERN KENTUCKY UNI		198226	Check Total:	3,600.00	12/7/2010	0001918	0644	032X
WESTERN PSYCHOLOGICA		198227	Check Total:	137.50	12/7/2010	0002121	0646	3371
WHALEY, EMILY		197863	Check Total:	54.60	12/7/2010	0002121	0581	3371
WHEELER, KITTY		197864	Check Total:	65.62	12/7/2010	0005065	0581	071X
WHITED, JENNIFER		197865	Check Total:	49.99	12/7/2010	0002104	0581	0061
WHY TRY IT		198228	Check Total:	69.96	12/7/2010	0902121	0643	3371
WILBURN, KRISTINA		197866	Check Total:	91.16	12/7/2010	0002121	0581	3371
WINDSTREAM		197582	Check Total:	43.97	11/10/2010	0151087	0532	9015
WINDSTREAM		197583	Check Total:	116.42	11/10/2010	0901087	0532	9090
WINDSTREAM		197584	Check Total:	162.78	11/10/2010	0305203	0532	037X
WINDSTREAM		197585	Check Total:	331.14	11/10/2010	1681087	0532	9168
WINDSTREAM		197586	Check Total:	337.52	11/10/2010	0141087	0532	9014
WINDSTREAM		197587	Check Total:	354.95	11/10/2010	0501087	0532	9050
WINDSTREAM		197588	Check Total:	2,432.89	11/10/2010	0001087	0532	
WINDSTREAM		197589	Check Total:	2,549.48	11/10/2010	0001087	0532	
WINDSTREAM		197590	Check Total:	8,955.57	11/10/2010	0001087	0532	
WINDSTREAM		197610	Check Total:	40.88	11/17/2010	1905101	0532	
WINDSTREAM		197611	Check Total:	43.08	11/17/2010	1685101	0532	
WINDSTREAM		197612	Check Total:	43.08	11/17/2010	0155101	0532	
WINDSTREAM		197613	Check Total:	44.04	11/17/2010	0905101	0532	
WINDSTREAM		197614	Check Total:	44.04	11/17/2010	0205101	0532	
WINDSTREAM		197615	Check Total:	44.04	11/17/2010	0305101	0532	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		197616	Check Total:	46.75	11/17/2010	0001087	0532	
WINDSTREAM		197617	Check Total:	50.05	11/17/2010	0055101	0532	
WINDSTREAM		197618	Check Total:	50.72	11/17/2010	0305203	0532	037X
WINDSTREAM		197619	Check Total:	64.09	11/17/2010	0505101	0532	
WINDSTREAM		197620	Check Total:	67.68	11/17/2010	0001087	0532	
WINDSTREAM		197621	Check Total:	78.28	11/17/2010	0145101	0532	
WINDSTREAM		197622	Check Total:	103.90	11/17/2010	0141987	0532	
WINDSTREAM		197636	Check Total:	36.76	11/23/2010	0201104	0532	125X
WINDSTREAM		197637	Check Total:	45.79	11/23/2010	0001087	0532	
WINDSTREAM		197638	Check Total:	46.46	11/23/2010	0001087	0532	
WINDSTREAM		197639	Check Total:	46.75	11/23/2010	0901104	0532	125X
WINDSTREAM		197640	Check Total:	88.67	11/23/2010	0151104	0532	125X
WINDSTREAM		197641	Check Total:	94.85	11/23/2010	1901104	0532	125X
WINDSTREAM		197642	Check Total:	104.14	11/23/2010	0305203	0532	037X
WINDSTREAM		197659	Check Total:	193.13	12/1/2010	0301087	0532	9030
WINDSTREAM		197660	Check Total:	259.77	12/1/2010	0201087	0532	9020
WINDSTREAM		197661	Check Total:	331.29	12/1/2010	0901087	0532	9090
WINDSTREAM		197662	Check Total:	379.66	12/1/2010	0051087	0532	9005
WISEMAN, RITA		197867	Check Total:	103.12	12/7/2010	0001029	0582	
WOODLAND ELEMENTARY		198229	Check Total:	280.08	12/7/2010	0791053	0616	9079
WORKWELL		198230	Check Total:	1,920.00	12/7/2010	9011092	0345	
WORLD BOOK SCHOOL AN		198231	Check Total:	895.00	12/7/2010	0771059	0650	9077
WORLD RESEARCH CO		198232	Check Total:	656.70	12/7/2010	0002118	0695	3101
WORLDWIDE BATTERY CO		198233	Check Total:	1,116.29	12/7/2010	9011096	0669	
WQXE FM 98.3		198234	Check Total:	178.00	12/7/2010	0001022	0541	099X
WRIGHT, JOHN H		197868	Check Total:	131.24	12/7/2010	0011098	0582	
XEROX CORP		197591	Check Total:	46,922.22	11/11/2010	9701219	0610	
XEROX CORP		197663	Check Total:	32,137.59	12/1/2010	9701219	0444	
XPEDX		198235	Check Total:	2,590.30	12/7/2010	9701219	0610	
XRX INK INC		198236	Check Total:	24.62	12/7/2010	2102104	0610	1251
YATES, CHASTITY L		197869	Check Total:	57.00	12/7/2010	1902053	0582	1401
YATES, REBECCA		197870	Check Total:	146.20	12/7/2010	0001118	0582	066X
YORK, VICKI		197871	Check Total:	37.80	12/7/2010	0172001	0581	1351
ZONE, THE		198237	Check Total:	200.00	12/7/2010	0181104	0610	012X
Grand Total:				**1,963,211.34**				