HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

1/11/2011

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A BETTER GRADE TUTOR		198350	**Check Total:**	**2,006.00**	1/11/2011	0002796	0349	3101
ABLE TWO PRODUCTS CO		198351	**Check Total:**	**267.62**	1/11/2011	9201087	0697	087X
ACADEMIC COMMUNICATI		198352	**Check Total:**	**36.50**	1/11/2011	0002121	0643	3371
ACADEMIC INNOVATIONS		198353	**Check Total:**	**225.00**	1/11/2011	0752053	0582	5180
ACME AUTO ELECTRIC I		198354	**Check Total:**	**547.00**	1/11/2011	9011096	0663	
ADAIR, CINDY		198634	**Check Total:**	**265.31**	1/11/2011	0002121	0582	3371
ADKINS, KIM		198635	**Check Total:**	**144.91**	1/11/2011	0002123	0581	3371
ADMINISTRATIVE PROF		198355	**Check Total:**	**48.00**	1/11/2011	0011099	0642	
AIR HYDRO POWER		198356	**Check Total:**	**202.60**	1/11/2011	9201087	0694	087X
ALL-STATE FORD TRUCK		198357	**Check Total:**	**2,002.56**	1/11/2011	9011096	0663	
AMERICAN BUS & ASSES		198358	**Check Total:**	**187.19**	1/11/2011	9011096	0669	
AMERICAN RED CROSS		198359	**Check Total:**	**300.00**	1/11/2011	0002006	0610	1351
AMERIGAS		198238	**Check Total:**	**168.98**	12/9/2010	9731087	0623	
ANIXTER INC		198360	**Check Total:**	**3,050.00**	1/11/2011	0001013	0650	013X
APEX LEARNING		198361	**Check Total:**	**17,812.50**	1/11/2011	0752118	0650	3200
APOLLO OIL, LLC		198362	**Check Total:**	**319.10**	1/11/2011	9011096	0697	
APPLE COMPUTER, INC.		198363	**Check Total:**	**866.00**	1/11/2011	1652118	0734	5600A
APPLIANCE PARTS OF R		198364	**Check Total:**	**2,455.75**	1/11/2011	1901087	0694	087X
ARNOLD, MICHAEL A		198636	**Check Total:**	**258.86**	1/11/2011	0001013	0581	013X
AT&T MOBILITY		198239	**Check Total:**	**131.03**	12/9/2010	0142117	0534	5500
AT&T MOBILITY		198324	**Check Total:**	**3,234.46**	1/5/2011	0001087	0534	
AUTO GLASS PLUS		198365	**Check Total:**	**255.30**	1/11/2011	9011096	0669	
AUTO-JET MUFFLER COR		198366	**Check Total:**	**2,658.16**	1/11/2011	9011096	0669	
AWARDS CENTER		198367	**Check Total:**	**652.00**	1/11/2011	0005065	0674	071X
BACK HOME INC		198368	**Check Total:**	**1,007.76**	1/11/2011	0001022	0349	099X
BAKER, JENNIFER		198637	**Check Total:**	**68.80**	1/11/2011	0902104	0581	1251
BANK OF NEW YORK		198600	**Check Total:**	**436,916.46**	1/11/2011	0003212	0832	
BANK OF NEW YORK		198601	**Check Total:**	**497,771.40**	1/11/2011	0003212	0832	
BANK OF NEW YORK		198602	**Check Total:**	**621,454.26**	1/11/2011	0003212	0832	
BARNES & NOBLE INC		198369	**Check Total:**	**803.34**	1/11/2011	0002118	0892	3111
BARNES, GINGER		198638	**Check Total:**	**197.37**	1/11/2011	0002121	0582	3371
BARREN CO BUSINESS		198370	**Check Total:**	**1,673.25**	1/11/2011	0122118	0643	3101
BARRET-FISHER CO INC		198371	**Check Total:**	**1,276.00**	1/11/2011	0801087	0694C	087X
BAS-DELGADO, MARIA		198639	**Check Total:**	**102.16**	1/11/2011	0002118	0581	3111
BASHAM LUMBER COMPAN		198372	**Check Total:**	**38.30**	1/11/2011	0121087	0695	087X
BAUMANN PAPER CO INC		198373	**Check Total:**	**392.56**	1/11/2011	2101087	0697	9210
BENDER, ASHLEY NICOL		198640	**Check Total:**	**29.25**	1/11/2011	0001137	0581	
BEST WESTERN ATRIUM		198374	**Check Total:**	**2,396.55**	1/11/2011	0001022	0349	099X
BEVARS, SUSAN		198641	**Check Total:**	**46.44**	1/11/2011	0001137	0581	
BEVERLY SUSAN KNAPP		198642	**Check Total:**	**116.10**	1/11/2011	0001137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BEWLEY-BRANGERS, CAR		198643	Check Total:	287.53	1/11/2011	1901104	0582	012X
BIG DAWG T'S		198375	Check Total:	636.00	1/11/2011	0131104	0680	012X
BLUE MOUNTAIN COMPAN		198603	Check Total:	9,819.00	1/11/2011	0003610	0697	8808
BODNAR, JODIE		198644	Check Total:	19.90	1/11/2011	0792104	0582	1251
BOOKSTORE, THE		198376	Check Total:	1,817.99	1/11/2011	0002053	0647	3101D
BOONE, REGINA		198645	Check Total:	212.27	1/11/2011	0201118	0582	9020
BOONE, STEPHEN F		198646	Check Total:	73.10	1/11/2011	0002053	0582	4251
BOTTOM LINE SERVICES		198325	Check Total:	180.00	1/5/2011	510	1990	
BRAMLETT, RALEIGH LE		198377	Check Total:	240.00	1/11/2011	0005065	0349	071X
BRANDENBURG TELEPHON		198240	Check Total:	3,701.13	12/9/2010	0081104	0532	125X
BRAY, ANNA		198647	Check Total:	101.48	1/11/2011	0005065	0581	071X
BREEDING, CARLA F		198648	Check Total:	65.54	1/11/2011	0011099	0582	
BRENCO DOCUMENT SHRE		198378	Check Total:	105.00	1/11/2011	0002121	0349	3371
BRITE WHOLESALE ELEC		198326	Check Total:	2,191.20	1/5/2011	0201087	0697	087X
BRITE WHOLESALE ELEC		198379	Check Total:	54.03	1/11/2011	0751118	0694	9075
BRITE WHOLESALE ELEC		198610	Check Total:	2.40	1/11/2011	0135101	0694	
BROWN, LISA		198649	Check Total:	254.56	1/11/2011	0001137	0581	
BURKHEAD'S LOCK & KE		198380	Check Total:	5.50	1/11/2011	0751087	0349	9075
BUSINESS EDUCATION P		198381	Check Total:	801.76	1/11/2011	0752944	0650	3481
CAMPBELL, EMILY		198650	Check Total:	81.70	1/11/2011	0182053	0582	1401
CAR QUEST AUTO PARTS		198382	Check Total:	2,982.35	1/11/2011	9011096	0669	
CAROLINA BIOLOGICAL		198383	Check Total:	223.10	1/11/2011	1901118	0610	9190
CARTER, LORI		198651	Check Total:	167.27	1/11/2011	0002121	0581	3371
CATES, DARCY L		198652	Check Total:	158.67	1/11/2011	0002121	0581	3371
CATLETT, SUSAN		198653	Check Total:	214.57	1/11/2011	0002104	0581	0061
CDW GOVERNMENT INC		198384	Check Total:	307.57	1/11/2011	0001013	0650	013X
CECIL, RACHAEL L		198654	Check Total:	937.50	1/11/2011	0001118	0810	147XC
CENTER FOR EDUCATION		198385	Check Total:	284.95	1/11/2011	0001029	0647	
CENTRAL HARDIN HIGH		198386	Check Total:	3,548.00	1/11/2011	0002053	0582	3420
CENTRAL KY BEARING &		198387	Check Total:	207.10	1/11/2011	9011096	0669	
CHEMTREAT, INC		198388	Check Total:	1,500.00	1/11/2011	9201087	0431	087X
CHICK-FIL-A		198389	Check Total:	197.60	1/11/2011	0001052	0616	
CHOMOS, CHRISTINE A		198655	Check Total:	81.70	1/11/2011	0122053	0582	1401
CIT TECHNOLOGY FINAN		198327	Check Total:	339.00	1/5/2011	0401118	0444	9040
CITY OF ELIZABETHTOW		198390	Check Total:	15,598.05	1/11/2011	1901089	0347	
CITY OF VINE GROVE		198241	Check Total:	1,689.31	12/9/2010	0771987	0411	
CITY OF VINE GROVE		198328	Check Total:	1,289.52	1/5/2011	0801987	0411	
CLEM'S REFRIGERATED		198611	Check Total:	20,206.77	1/11/2011	1685101	0583	
CLICK FORWARD		198391	Check Total:	180.00	1/11/2011	0002796	0349	3101
CLUB Z! INC		198392	Check Total:	480.00	1/11/2011	0002796	0349	3101

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COAKLEY, PATRICIA		198656	Check Total:	107.72	1/11/2011	9761119	0581	103X
COCA COLA BOTTLING C		198612	Check Total:	3,603.91	1/11/2011	0135101	0630	
COLONIAL LIFE & ACCI		198306	Check Total:	58.60	12/21/2010	10	7462	
COLONNA, BRENDA		198657	Check Total:	29.67	1/11/2011	0001124	0581	014X
COMCAST COMMUNICATIO		198242	Check Total:	32.57	12/9/2010	9011096	0537	
COMMONWEALTH TECHN		198243	Check Total:	291.36	12/9/2010	0401118	0610	9040
COMMONWEALTH TECHN		198393	Check Total:	146.72	1/11/2011	0771118	0610	9077
CONRAD MUSIC SERVICE		198394	Check Total:	3,472.00	1/11/2011	0751118	0694	9075
CONSECO HEALTH INS C		198329	Check Total:	11,222.13	1/5/2011	10	7462	
CONSOLIDATED PAPER		198395	Check Total:	3,656.36	1/11/2011	9201087	0697C	087X
CORKEN STEEL PRODUCT		198396	Check Total:	48.47	1/11/2011	1901087	0694	087X
CORNETT, TARA		198307	Check Total:	10,000.00	12/21/2010	0011071	0820	
COX, DEBORAH J		198658	Check Total:	326.78	1/11/2011	0171104	0582	012X
COX, JOY		198659	Check Total:	141.00	1/11/2011	0302053	0582	1401
CREATIVE INK		198397	Check Total:	450.00	1/11/2011	0001022	0549	099X
CREATIVE-IMAGE TECHN		198398	Check Total:	2,475.00	1/11/2011	0001022	0734	099X
CREEKSIDE ELEMENTARY		198399	Check Total:	569.00	1/11/2011	0171118	0322	056X
CREPPS, JESSICA		198660	Check Total:	300.57	1/11/2011	0002121	0581	3371
CROSS, CATHERINE		198661	Check Total:	172.86	1/11/2011	9201134	0582	
CURRICULUM ASSOCIATE		198400	Check Total:	342.04	1/11/2011	0002118	0643	3101
CURTISS, CRAIG E		198401	Check Total:	798.00	1/11/2011	1902104	0322	1251
CUSTOM RESOURCES		198402	Check Total:	681.00	1/11/2011	0752944	0650	3481
D-C ELEVATOR CO. INC		198403	Check Total:	45.60	1/11/2011	0751087	0434	087X
DAHL, BARBARA		198662	Check Total:	57.62	1/11/2011	0002118	0582	3111
DANCE CENTRE		198404	Check Total:	3,000.00	1/11/2011	0001022	0349	099X
DAVIS, BRANDON K		198663	Check Total:	937.50	1/11/2011	0001118	0810	147XC
DAWN FOOD PRODUCTS I		198613	Check Total:	1,294.45	1/11/2011	0135101	0639	
DELL COMPUTER		198405	Check Total:	45,326.41	1/11/2011	9751198	0650	103X
DEMCO		198406	Check Total:	500.69	1/11/2011	0211059	0642	9021
DEZERN, BONNIE		198664	Check Total:	81.70	1/11/2011	0052053	0582	1401
DICK BLICK		198407	Check Total:	252.61	1/11/2011	1681118	0610	9168
DIX-E-TOWN LANES		198408	Check Total:	37.50	1/11/2011	0132121	0894	3371
DON'S LUMBER & HARDW		198409	Check Total:	203.30	1/11/2011	9201087	0697	087X
DON'S LUMBER & HARDW		198614	Check Total:	71.19	1/11/2011	0215101	0694	
DOVER, MELISSA		198665	Check Total:	189.85	1/11/2011	0002121	0581	3371
DUBE', THOMAS J		198666	Check Total:	39.13	1/11/2011	1752067	0581	3731
DUKE'S SPORTING GOOD		198410	Check Total:	262.65	1/11/2011	0131104	0680	012X
DUNAWAY, CHRISTY M		198667	Check Total:	70.52	1/11/2011	0142053	0582	1401
DUPLICATOR SALES AND		198411	Check Total:	1,001.35	1/11/2011	0141118	0610	9014
E'TOWN ELECTRIC SERV		198412	Check Total:	401.72	1/11/2011	0081087	0695	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN EXTERMINATING		198413	**Check Total:**	**3,255.00**	1/11/2011	9851087	0425	087X
E'TOWN HARDIN CO CHA		198414	**Check Total:**	**608.00**	1/11/2011	0011075	0616	
E'TOWN LAUNDRY & CLE		198415	**Check Total:**	**4,817.75**	1/11/2011	9201087	0697C	087X
E'TOWN OVERHEAD GARA		198416	**Check Total:**	**230.00**	1/11/2011	9731087	0434	087X
E'TOWN PAINT & DECOR		198417	**Check Total:**	**37.68**	1/11/2011	9201087	0697	087X
E'TOWN WATER & GAS		198244	**Check Total:**	**6,012.23**	12/9/2010	0181987	0411	
E'TOWN WATER & GAS		198273	**Check Total:**	**1,491.42**	12/15/2010	0011087	0621	
E'TOWN WATER & GAS		198308	**Check Total:**	**919.84**	12/21/2010	0201987	0411	
E'TOWN WATER & GAS		198330	**Check Total:**	**8,127.40**	1/5/2011	9851087	0621	
E'TOWN WINAIR CO		198245	**Check Total:**	**1,766.89**	12/9/2010	1901087	0694	087X
E'TOWN WINAIR CO		198274	**Check Total:**	**102.77**	12/15/2010	0131087	0694	087X
E'TOWN WINAIR CO		198309	**Check Total:**	**312.85**	12/21/2010	1681087	0694	087X
E'TOWN WINAIR CO		198331	**Check Total:**	**53.36**	1/5/2011	0501087	0694	087X
E'TOWN WINELECTRIC C		198246	**Check Total:**	**490.32**	12/9/2010	0301087	0694	087X
E'TOWN WINELECTRIC C		198275	**Check Total:**	**1,159.21**	12/15/2010	1901087	0697	087X
E'TOWN WINELECTRIC C		198310	**Check Total:**	**1,281.39**	12/21/2010	0501087	0695	087X
E'TOWN WINELECTRIC C		198332	**Check Total:**	**953.87**	1/5/2011	1901087	0695	087X
E'TOWN WINELECTRIC C		198615	**Check Total:**	**133.57**	1/11/2011	1685101	0694	
E'TOWN WINNELSON CO		198247	**Check Total:**	**3,065.71**	12/9/2010	0211087	0695	087X
E'TOWN WINNELSON CO		198276	**Check Total:**	**181.46**	12/15/2010	0201087	0695	087X
E'TOWN WINNELSON CO		198311	**Check Total:**	**2,254.47**	12/21/2010	9201087	0694	087X
E'TOWN WINNELSON CO		198333	**Check Total:**	**184.64**	1/5/2011	9201087	0697	087X
EAGLE PAPER INC		198418	**Check Total:**	**363.30**	1/11/2011	0211087	0697	9021
EARLY READING MASTER		198419	**Check Total:**	**90.20**	1/11/2011	0002124	0643	3451
EASTER, ROY C		198420	**Check Total:**	**502.98**	1/11/2011	0001029	0349	
ECK, MIKE		198421	**Check Total:**	**30.00**	1/11/2011	0005065	0349	071X
ED HELPER		198422	**Check Total:**	**239.88**	1/11/2011	0301059	0533	9030
EDUCATION TECHNOLOGY		198423	**Check Total:**	**5,570.00**	1/11/2011	1902118	0650	5600A
EDWARDS, DEBORAH JOA		198668	**Check Total:**	**30.10**	1/11/2011	0052104	0582	1251
EL TAPATIO		198424	**Check Total:**	**161.59**	1/11/2011	0002118	0892	3111
ELAD CONSULTING INC		198425	**Check Total:**	**255.22**	1/11/2011	0301118	0650	9030
ELECTRONIX EXPRESS		198426	**Check Total:**	**163.45**	1/11/2011	1901118	0610	9190
EMBERTON, DENISE		198669	**Check Total:**	**102.99**	1/11/2011	0002121	0581	3371
EMERSON, CHRISTINA		198670	**Check Total:**	**937.50**	1/11/2011	0001118	0810	147XC
ENCHANTED LEARNING		198427	**Check Total:**	**125.00**	1/11/2011	0501118	0533	9050
ERIC ARMIN INC		198428	**Check Total:**	**1,345.50**	1/11/2011	1682118	0610	3101
EVAN-MOOR EDUCATIONA		198429	**Check Total:**	**66.47**	1/11/2011	0201121	0643	9020
EVANS, BRUCE		198671	**Check Total:**	**81.70**	1/11/2011	1902053	0582	1401
EXCEPTIONAL TEACHING		198430	**Check Total:**	**71.34**	1/11/2011	0002121	0643	3371
FASTENAL COMPANY		198431	**Check Total:**	**138.37**	1/11/2011	0131087	0695	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FISHER AUTO PARTS		198432	Check Total:	603.58	1/11/2011	9011096	0669	
FLAGHOUSE INC		198433	Check Total:	231.88	1/11/2011	0002121	0650	3371
FLOORING SYSTEMS		198334	Check Total:	3,618.42	1/5/2011	0201087	0434	087X
FLOWERS FLOWERS		198277	Check Total:	168.00	12/15/2010	110	1990	
FOLLETT LIBRARY RESO		198434	Check Total:	1,287.79	1/11/2011	0151059	0641	9015
FOLLETT SOFTWARE CO.		198435	Check Total:	590.48	1/11/2011	0211059	0610	9021
FOOD LION		198436	Check Total:	539.18	1/11/2011	0751118	0617	9075
FORT KNOX HIGH SCHOO		198278	Check Total:	25.00	12/15/2010	0001052	0616	
FOSTER, DONNA		198672	Check Total:	29.42	1/11/2011	0011099	0582	
FOSTER, MARY E		198673	Check Total:	937.50	1/11/2011	0001118	0810	147XC
FRALEY, MONA V		198674	Check Total:	1,000.00	1/11/2011	0002118	0240	4011
FRAME, ARLENE		198437	Check Total:	1,754.77	1/11/2011	0182053	0322	3420
FRANCOTYP-POSTALIA M		198438	Check Total:	7.75	1/11/2011	0131118	0531	9013
G.M. GLASS & MIRROR		198439	Check Total:	2,168.00	1/11/2011	1901087	0434	087X
GIFT IN A BALLOON/AM		198616	Check Total:	119.83	1/11/2011	9735101	0694	
GIORGIO FOODS INC		198617	Check Total:	4,707.50	1/11/2011	9735101	0630	
GLOBAL COMPUTER SUPP		198440	Check Total:	1,223.07	1/11/2011	0001013	0650	013X
GOFFINET, DAVID K		198675	Check Total:	6.88	1/11/2011	0401087	0581	9040
GOLDENROD DAIRY		198618	Check Total:	38,686.13	1/11/2011	0805101	0635	
GOPHER SPORT		198441	Check Total:	320.25	1/11/2011	0051118	0610	9005
GREEN ACRES LAWN &		198442	Check Total:	650.00	1/11/2011	1681087	0424	9168
GREEN RIVER EDUCATIO		198443	Check Total:	150.00	1/11/2011	0801118	0582	9080
HALE, MICHELLE		198676	Check Total:	56.33	1/11/2011	0001013	0581	013X
HALL'S SUPPLY & TOOL		198444	Check Total:	95.12	1/11/2011	9201087	0697	087X
HALL, LESLIE		198677	Check Total:	134.07	1/11/2011	0081104	0582	125X
HANDEL, ELIZABETH M		198678	Check Total:	81.70	1/11/2011	0002053	0582	3919D
HARDIN CO SHERIFF		198248	Check Total:	2,592.36	12/9/2010	0011074	0311	
HARDIN CO SHERIFF		198279	Check Total:	357,377.21	12/15/2010	0011074	0311	
HARDIN CO WATER #1		198249	Check Total:	893.93	12/9/2010	2101987	0411	
HARDIN CO WATER #1		198280	Check Total:	7,310.28	12/15/2010	0801987	0411	
HARDIN CO WATER #1		198335	Check Total:	3,829.98	1/5/2011	0401987	0419	
HARDIN CO WATER #2		198250	Check Total:	5,331.14	12/9/2010	0011087	0411	
HARDIN CO WATER #2		198312	Check Total:	4,959.39	12/21/2010	1901987	0411	
HARDIN CO WATER #2		198336	Check Total:	3,198.33	1/5/2011	0181987	0411	
HARRISON, RENAE		198679	Check Total:	146.58	1/11/2011	1752067	0581	3731
HART WELDING ENTERPR		198619	Check Total:	168.00	1/11/2011	9735101	0694	
HCBE DIVISION OF CHI		198445	Check Total:	3,610.40	1/11/2011	0001118	0617	066X
HEARTLAND 2-WAY RADI		198337	Check Total:	2,375.00	1/5/2011	9011096	0539	
HENNEQUANT, REGINA M		198680	Check Total:	25.37	1/11/2011	0001013	0581	013X
HERB JONES CHEVROLET		198446	Check Total:	438.57	1/11/2011	9011097	0663	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HIGHSMITH COMPANY		198447	Check Total:	85.00	1/11/2011	0901118	0610	9090
HILDABRAND, PAULA		198681	Check Total:	76.54	1/11/2011	0001013	0581	013X
HISTORIC STATE THEAT		198251	Check Total:	300.00	12/9/2010	0011098	0449	
HOBART SALES & SERVI		198620	Check Total:	192.22	1/11/2011	0135101	0694	
HOLT, DANIELLE		198448	Check Total:	215.00	1/11/2011	0005065	0349	071X
HORNBACK, JENA		198682	Check Total:	76.54	1/11/2011	0182053	0582	3919
HOUCHENS MARKET #31		198621	Check Total:	284.70	1/11/2011	9735101	0630	
HOUGHTON MIFFLIN HAR		198449	Check Total:	1,674.78	1/11/2011	0172118	0643	3101
HUB CITY PRINTING		198450	Check Total:	500.04	1/11/2011	0001022	0559	099X
HUFF, AMY		198683	Check Total:	137.18	1/11/2011	0001013	0581	013X
HUMAN RELATIONS MEDI		198451	Check Total:	492.63	1/11/2011	0132145	0645	3481
HUNDLEY, JOHN ANDREW		198684	Check Total:	29.24	1/11/2011	0151104	0582	125X
INFINITE CAMPUS		198452	Check Total:	687.00	1/11/2011	0001052	0582	
INK SOLUTION		198453	Check Total:	219.97	1/11/2011	0181118	0650	9018
INSULATION FABRICATO		198604	Check Total:	1,828.82	1/11/2011	0003603	0697	8810
INTERNATIONAL READIN		198454	Check Total:	208.00	1/11/2011	1752067	0810	13D1
ISAACS, TIMOTHY A		198685	Check Total:	120.96	1/11/2011	1902053	0582	1401
JACOBI SALES INC.		198455	Check Total:	2,150.00	1/11/2011	0801087	0731	9080
JACOBI, DIANA		198686	Check Total:	76.32	1/11/2011	0011075	0581	
JAGGERS, TESSA T		198687	Check Total:	47.16	1/11/2011	0001137	0581	
JAMES T ALTON		198456	Check Total:	1,446.00	1/11/2011	0771118	0531	9077
JARVIS, ERIN		198688	Check Total:	225.00	1/11/2011	0001121	0810	
JENKINS ESSEX CONST		198338	Check Total:	11,895.35	1/5/2011	0003603	0450	8849
JENKINS, MARGIE		198689	Check Total:	126.85	1/11/2011	0002104	0581	0061
JM SMUCKER LLC		198622	Check Total:	5,550.50	1/11/2011	9735101	0630	
JOHN CONTI COFFEE CO		198282	Check Total:	101.09	12/15/2010	110	1990	
JOHN HARDIN HIGH SCH		198457	Check Total:	535.00	1/11/2011	0131918	0679	
JOHNSON, BRITTANY P		198458	Check Total:	75.00	1/11/2011	0001022	0349	099X
JOHNSTON, NANNETTE		198690	Check Total:	7.00	1/11/2011	0011075	0582	
JONES, DEBBIE		198459	Check Total:	1,620.00	1/11/2011	0902104	0322	1251
JONES, LORINDA		198460	Check Total:	300.00	1/11/2011	0001022	0349	099X
JOSTENS INC		198461	Check Total:	874.09	1/11/2011	1751118	0891	086X
JTM PROVISIONS CO		198623	Check Total:	4,179.60	1/11/2011	9735101	0630	
K & D FENCE INC		198252	Check Total:	272.25	12/9/2010	0771087	0498	087X
KELLEY, JIMMIE DEE		198691	Check Total:	181.46	1/11/2011	0001052	0582	
KENT AUTOMOTIVE		198462	Check Total:	103.44	1/11/2011	9011096	0669	
KENWAY DISTRIBUTORS,		198463	Check Total:	31,385.90	1/11/2011	9201087	0697C	087X
KERR OFFICE GROUP		198464	Check Total:	8,217.89	1/11/2011	0771118	0650	9077
KERR OFFICE GROUP		198624	Check Total:	466.83	1/11/2011	0755101	0650	
KEY OIL COMPANY		198253	Check Total:	711.53	12/9/2010	0051987	0624	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KEY OIL COMPANY		198339	Check Total:	3,190.08	1/5/2011	0051987	0624	
KEY OIL COMPANY		198465	Check Total:	3,890.61	1/11/2011	9011097	0661	
KING, ROBERT S P		198692	Check Total:	77.83	1/11/2011	0001052	0581	
KINNEY, MICHAEL W		198693	Check Total:	64.00	1/11/2011	0011071	0582	
KNIGHT'S MECHANICAL		198313	Check Total:	1,209.46	12/21/2010	0201087	0431	087X
KNIGHT'S MECHANICAL		198340	Check Total:	1,180.45	1/5/2011	1681087	0431	087X
KOPP, MARK		198694	Check Total:	158.03	1/11/2011	0001052	0581	
KRAMER ENTERTAINMENT		198466	Check Total:	600.00	1/11/2011	2101104	0322	012X
KROGER		198467	Check Total:	281.15	1/11/2011	1901104	0616	012X
KY ASSOC SCHOOL SUPE		198468	Check Total:	250.00	1/11/2011	0011075	0582	
KY ASSOCIATION SCHOO		198469	Check Total:	180.00	1/11/2011	0011080	0582	
KY SCHOOL BOARDS AS		198470	Check Total:	1,639.20	1/11/2011	0752053	0582	1401
KY SCHOOL PLANT		198471	Check Total:	400.00	1/11/2011	9201134	0582	
KY SCHOOL SERVICE		198472	Check Total:	57.51	1/11/2011	0902121	0610	3371
KY STATE TREASURER		198314	Check Total:	104,220.72	12/21/2010	10	7461	
KY STATE TREASURER		198473	Check Total:	250.00	1/11/2011	0011071	0343	
KY STATE TREASURER		198474	Check Total:	2,890.00	1/11/2011	0002013	0533	1620
KY TEACHERS' RETIREM		198341	Check Total:	148.62	1/5/2011	10	7474	
KY UTILITIES COMPANY		198254	Check Total:	4,962.52	12/9/2010	0171987	0622	
KY UTILITIES COMPANY		198283	Check Total:	73,353.45	12/15/2010	0051987	0622	
KY UTILITIES COMPANY		198315	Check Total:	7,424.79	12/21/2010	1681987	0622	
KY UTILITIES COMPANY		198342	Check Total:	6,239.06	1/5/2011	9851087	0622	
KY UTILITIES COMPANY		198475	Check Total:	75.00	1/11/2011	0141104	0680	012X
KYCEC		198476	Check Total:	105.00	1/11/2011	0002121	0582	3371
LAB COMPUTERS INC		198477	Check Total:	345.00	1/11/2011	0002121	0694	3371
LAB SAFETY SUPPLY IN		198478	Check Total:	318.36	1/11/2011	0001130	0610	
LAKESHORE LEARNING M		198479	Check Total:	778.27	1/11/2011	1651118	0643	9165
LAND O'LAKES INC		198625	Check Total:	12,596.70	1/11/2011	9735101	0630	
LASTING IMPRESSIONS		198480	Check Total:	86.75	1/11/2011	1651118	0643	9165
LEWIS, ROBERT B		198695	Check Total:	77.40	1/11/2011	0001029	0582	
LIBRARY VIDEO CO		198481	Check Total:	357.70	1/11/2011	2001198	0645	103X
LINCOLN TRAIL DIST		198482	Check Total:	89,085.37	1/11/2011	0001037	0345	
LINCOLN TRAIL ELEMEN		198483	Check Total:	250.00	1/11/2011	0501118	0322	056X
LK TAPP AND SONS		198484	Check Total:	506.09	1/11/2011	0211087	0695	087X
LOCKWOOD, RHONDA M		198696	Check Total:	82.56	1/11/2011	0002123	0581	3371
LONG'S ELECTRONIC'S		198485	Check Total:	646.00	1/11/2011	0201059	0650	9020
LOUISVILLE COOLER MF		198486	Check Total:	65.00	1/11/2011	0211087	0694	087X
LOUISVILLE COOLER MF		198626	Check Total:	35.00	1/11/2011	0205101	0694	
LOUISVILLE GAS AND E		198255	Check Total:	8,962.78	12/9/2010	0791987	0621	
LOUISVILLE GAS AND E		198284	Check Total:	810.47	12/15/2010	0771987	0621	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LOVINS, JOHN BART		198697	Check Total:	68.81	1/11/2011	0001022	0616	099X
LOWE'S COMPANIES, IN		198487	Check Total:	1,288.88	1/11/2011	0051087	0698	9005
LS&S		198488	Check Total:	87.15	1/11/2011	0002121	0650	3371
MARKERTEK		198489	Check Total:	113.64	1/11/2011	0005065	0650	071X
MARTIN FLOORING CO I		198490	Check Total:	3,240.00	1/11/2011	1901087	0434	087X
MASTERS SUPPLY		198491	Check Total:	777.00	1/11/2011	0051087	0694	087X
MATH SOLUTIONS PUBLI		198492	Check Total:	356.79	1/11/2011	0002053	0647	3101D
MAUZY, EVGENIA		198698	Check Total:	55.04	1/11/2011	0001124	0581	014X
MAYS, ROBYN		198699	Check Total:	69.23	1/11/2011	0002121	0581	3371
MCGRAW-HILL COMPANIE		198493	Check Total:	2,163.32	1/11/2011	1902138	0643	3481
MCKINNEY LOCKSMITH S		198494	Check Total:	2,186.25	1/11/2011	9201087	0349	087X
MCKINNEY, AMANDA		198700	Check Total:	225.00	1/11/2011	0001121	0810	
MCM ELECTRONICS		198495	Check Total:	751.35	1/11/2011	0001013	0650	013X
MCNUTT CONSTRUCTION		198343	Check Total:	38,874.60	1/5/2011	0003603	0450	8820
MEDIA-X SYSTEMS INC		198496	Check Total:	390.00	1/11/2011	0051077	0650	9005
MELLO, JANET BLISS		198497	Check Total:	2,071.17	1/11/2011	0002053	0322	3420
MILLER, LISA M		198701	Check Total:	79.98	1/11/2011	0005065	0581	071X
MILLER, MEGAN L		198702	Check Total:	166.20	1/11/2011	0002121	0581	3371
MODERN SCHOOL SUPPLI		198498	Check Total:	187.97	1/11/2011	1681118	0643	9168
MOREL CONSTRUCTION		198499	Check Total:	173,404.00	1/11/2011	0003610	0450	8807
MOREL CONSTRUCTION		198605	Check Total:	70,000.00	1/11/2011	0003603	0450	8810
MORGAN, DONALD		198703	Check Total:	139.32	1/11/2011	0051087	0581	9005
MOUNTAIN MATH/LANGUA		198500	Check Total:	683.55	1/11/2011	0141118	0643	9014
MULLINS, RANDALL		198704	Check Total:	12.90	1/11/2011	1752067	0581	3731
MUSE, TERRY		198705	Check Total:	133.30	1/11/2011	0001030	0581	
MYERS, EVA L		198706	Check Total:	77.40	1/11/2011	0001087	0581	
NAPA AUTO PARTS		198501	Check Total:	707.51	1/11/2011	0131087	0694	087X
NASCO		198502	Check Total:	1,819.36	1/11/2011	1901118	0610	9190
NASCO		198503	Check Total:	955.24	1/11/2011	0401118	0610	9040
NEW HIGHLAND ELEMENT		198504	Check Total:	269.70	1/11/2011	0401077	0531	9040
NEWS ENTERPRISE		198285	Check Total:	227.26	12/15/2010	0003186	0542	
NEWS ENTERPRISE		198505	Check Total:	3,819.29	1/11/2011	0011098	0542	
NICHOLSON, DONNA E		198506	Check Total:	1,456.28	1/11/2011	0752053	0322	5180
NOLIN RURAL ELECTRIC		198316	Check Total:	79,317.21	12/21/2010	2101987	0622	
NOLIN RURAL ELECTRIC		198507	Check Total:	150.00	1/11/2011	0141104	0680	012X
NORLIGHT TELECOMMUNI		198286	Check Total:	16,079.60	12/15/2010	0001013	0533	013X
NORTH HARDIN HIGH SC		198508	Check Total:	4,155.47	1/11/2011	0751918	0679	
NORTH MIDDLE SCHOOL		198509	Check Total:	270.00	1/11/2011	0801118	0531	9080
O'BRIEN, HUGH EDWARD		198510	Check Total:	200.00	1/11/2011	0005065	0349	071X
O'BRIEN, JULIUS DALE		198511	Check Total:	80.00	1/11/2011	0005065	0349	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OFFICE DEPOT		198512	Check Total:	2,364.22	1/11/2011	0001029	0650	
OFFICEMAX		198513	Check Total:	3,737.89	1/11/2011	1901118	0610	9190
OFFICEMAX		198514	Check Total:	3,553.00	1/11/2011	1752067	0695	13D1
OFFICEWARE		198515	Check Total:	1,736.50	1/11/2011	0171118	0444	9017
ORIENTAL TRADING CO		198516	Check Total:	382.37	1/11/2011	0301118	0610	9030
OVESEN, THERESA		198707	Check Total:	41.45	1/11/2011	0772104	0581	1251
PACKAGES AND MORE		198517	Check Total:	9.03	1/11/2011	0001022	0531	099X
PAPA JOHN'S PIZZA #4		198518	Check Total:	270.37	1/11/2011	2001198	0616	103X
PAPA JOHN'S PIZZA #4		198519	Check Total:	109.50	1/11/2011	0151077	0616	9015
PAPER PRODUCTS, INC.		198627	Check Total:	2,645.25	1/11/2011	9735101	0610P	
PARRETT, SUZANNE		198708	Check Total:	119.70	1/11/2011	0202104	0582	1251
PARTS NOW!		198520	Check Total:	82.32	1/11/2011	0001013	0650	013X
PCI EDUCATIONAL PUBL		198521	Check Total:	1,184.57	1/11/2011	2002198	0643	3131
PEACE, ROSEMARY		198522	Check Total:	75.00	1/11/2011	0001022	0349	099X
PEARSON EDUCATION		198523	Check Total:	1,243.95	1/11/2011	0002121	0646	3371
PECK FLANNERY GREAM		198256	Check Total:	3,868.22	12/9/2010	0003603	0346	8849
PECK FLANNERY GREAM		198606	Check Total:	49,667.20	1/11/2011	0001108	0346	
PETROLEUM TRADERS CO		198287	Check Total:	5,122.26	12/15/2010	0051987	0624	
PETROLEUM TRADERS CO		198317	Check Total:	7,176.22	12/21/2010	1681987	0624	
PETROLEUM TRADERS CO		198344	Check Total:	13,830.77	1/5/2011	1681987	0624	
PETROLEUM TRADERS CO		198524	Check Total:	118,993.54	1/11/2011	9011096	0627	
PHILLIPS, WATEETAH		198709	Check Total:	24.51	1/11/2011	0002053	0581	3101D
PLAY WITH A PURPOSE		198525	Check Total:	172.84	1/11/2011	0002121	0694	4249
PLUMBERS SUPPLY CO		198526	Check Total:	1,301.21	1/11/2011	9201087	0695	087X
POSITIVE PROMOTIONS		198527	Check Total:	820.02	1/11/2011	0002797	0892	3101M
POSTAGE BY PHONE PLU		198318	Check Total:	315.00	12/21/2010	0001080	0531	
PRESTWICK HOUSE		198528	Check Total:	465.21	1/11/2011	1901118	0643	9190
PRIDDY, VERA B.		198710	Check Total:	48.16	1/11/2011	0001137	0581	
PRITCHARD COMMUNITY		198529	Check Total:	67.00	1/11/2011	0002104	0441	0061
PROFESSIONAL DEVELOP		198530	Check Total:	265.00	1/11/2011	2102118	0643	3101
PROVIEW FOODS		198628	Check Total:	9,072.00	1/11/2011	9735101	0630	
PUBLIC BROADCASTING		198531	Check Total:	34.94	1/11/2011	0001188	0645	
PURCHIS, JESSICA		198711	Check Total:	252.82	1/11/2011	0002121	0581	3371
QUALITY KITCHEN SERV		198629	Check Total:	1,969.65	1/11/2011	0405101	0694	
QUILL CORPORATION		198532	Check Total:	1,227.24	1/11/2011	1651118	0650	9165
QWEST		198288	Check Total:	494.91	12/15/2010	2105203	0532	037X
R & R CUSTOM SCREEN		198257	Check Total:	450.14	12/9/2010	1752067	0610	6750
R & R CUSTOM SCREEN		198533	Check Total:	379.86	1/11/2011	1752067	0610	6751
RADCLIFF ELECTRIC SU		198345	Check Total:	3,908.06	1/5/2011	9201087	0695	087X
RADCLIFF READING CLI		198534	Check Total:	2,060.00	1/11/2011	0002796	0349	3101

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RADIOLAND INC		198535	**Check Total:**	**253.23**	1/11/2011	0801077	0536	9080
RANKIN, DOLORES		198712	**Check Total:**	**23.22**	1/11/2011	0001124	0581	014X
RASHEED, CARLA		198713	**Check Total:**	**43.00**	1/11/2011	0002053	0582	1401
RAY'S CONCRETE FINIS		198319	**Check Total:**	**1,930.50**	12/21/2010	0401087	0422	087X
REAL ELECTRONIC SERV		198536	**Check Total:**	**53.98**	1/11/2011	9011096	0436	
RECOVERY CONSULTING		198258	**Check Total:**	**101.68**	12/9/2010	0001087	0349	
RECOVERY CONSULTING		198346	**Check Total:**	**101.68**	1/5/2011	0001087	0349	
REED, MICHAEL CHRIS		198714	**Check Total:**	**106.64**	1/11/2011	0001029	0581	
RENAISSANCE LEARNING		198537	**Check Total:**	**4,432.46**	1/11/2011	2002198	0650	3131
REPUBLIC DIESEL INC		198538	**Check Total:**	**3,257.94**	1/11/2011	9011096	0663	
RICHARD, MARTHA		198539	**Check Total:**	**300.00**	1/11/2011	0001022	0349	099X
RIDGEWAY DISTRIBUTOR		198540	**Check Total:**	**691.85**	1/11/2011	9011096	0663	
RINEY, PATRICIA A		198541	**Check Total:**	**75.00**	1/11/2011	0001022	0349	099X
RINEYVILLE ELEMENTAR		198542	**Check Total:**	**352.00**	1/11/2011	0901077	0531	9090
ROADRUNNER FIRE EXTI		198543	**Check Total:**	**279.90**	1/11/2011	9201087	0433	087X
ROPPEL'S SERVICE CEN		198544	**Check Total:**	**625.36**	1/11/2011	9011096	0669	
ROUTH, MELISSA		198715	**Check Total:**	**101.69**	1/11/2011	0002121	0581	3371
ROY, JENNIFER		198716	**Check Total:**	**124.49**	1/11/2011	0002121	0582	3371
RYAN, GINA		198717	**Check Total:**	**273.05**	1/11/2011	0005065	0582	071X
S & R TRUCK TIRE CEN		198545	**Check Total:**	**374.80**	1/11/2011	9011097	0662	
S&R TIRE CENTER		198546	**Check Total:**	**15,775.80**	1/11/2011	9011097	0662	
SAFEGUARD BUSINESS S		198547	**Check Total:**	**48.15**	1/11/2011	0751977	0610	
SAM'S CLUB DIRECT		198259	**Check Total:**	**89.88**	12/9/2010	9735101	0610	
SAM'S CLUB DIRECT		198548	**Check Total:**	**675.57**	1/11/2011	9851087	0695	087X
SANTEK		198549	**Check Total:**	**26.28**	1/11/2011	0751087	0421	087X
SARA LEE BAKERY GROU		198630	**Check Total:**	**3,616.55**	1/11/2011	0755101	0630	
SARCOM, INC.		198550	**Check Total:**	**1,462.10**	1/11/2011	0132118	0734	5180
SCANTRON SERVICE GRO		198551	**Check Total:**	**137.90**	1/11/2011	0751118	0610	9075
SCHOLASTIC INC		198552	**Check Total:**	**70.50**	1/11/2011	1652118	0643	3101
SCHOOL SPECIALTY INC		198305	**Check Total:**	**11,840.01**	12/17/2010	0791118	0610	9079
SETON		198553	**Check Total:**	**510.85**	1/11/2011	1901087	0697	087X
SHAW INDUSTRIES		198289	**Check Total:**	**2,409.92**	12/15/2010	0201087	0693	087X
SHEERAN, CARLENA		198718	**Check Total:**	**249.40**	1/11/2011	0002842	0582	1351
SHERMAN DIXIE CONCRE		198554	**Check Total:**	**4,138.20**	1/11/2011	0051087	0694	087X
SHERMAN-CARTER-BARNH		198555	**Check Total:**	**7,277.16**	1/11/2011	0003610	0346	8808
SHERMAN-CARTER-BARNH		198607	**Check Total:**	**24,247.01**	1/11/2011	0003603	0346	8830
SHERMAN-CARTER-BARNH		198608	**Check Total:**	**1,800.00**	1/11/2011	0001108	0346	
SHERMAN-CARTER-BARNH		198609	**Check Total:**	**98,532.00**	1/11/2011	0003603	0346	8840
SHIPP, JO LYNN		198719	**Check Total:**	**81.70**	1/11/2011	0002053	0582	3420
SHOW'S BATTERY AND A		198556	**Check Total:**	**106.56**	1/11/2011	0201087	0695	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHRED-IT		198557	Check Total:	220.00	1/11/2011	0001052	0349	
SIMMONS, JAMES R		198720	Check Total:	14.84	1/11/2011	0001087	0581	
SIMPLEXGRINNEL		198290	Check Total:	28,138.78	12/15/2010	0003610	0734	8808
SIMPLEXGRINNEL		198558	Check Total:	1,295.70	1/11/2011	0131087	0434	087X
SKALA, DEBORAH		198721	Check Total:	210.70	1/11/2011	0002121	0581	3371
SKEETERS,BENNETT & W		198559	Check Total:	3,000.00	1/11/2011	0011071	0343	
SMART APPLE MEDIA		198560	Check Total:	404.64	1/11/2011	1681059	0641	9168
SMART SYSTEMS		198631	Check Total:	6,783.46	1/11/2011	0775101	0421	
SMITH, KASEY		198722	Check Total:	77.40	1/11/2011	0002121	0581	3371
SMITH,JAMES U		198723	Check Total:	77.40	1/11/2011	0802104	0581	1251
SNAPPY TOMATO PIZZA		198561	Check Total:	43.72	1/11/2011	0772104	0617	1251
SNOW, PEGGY T		198724	Check Total:	29.24	1/11/2011	0131104	0582	125X
SOFTWARE EXPRESS		198562	Check Total:	774.84	1/11/2011	0052146	0650	3481
SOUTHERN STATES HARD		198563	Check Total:	9.50	1/11/2011	0201087	0698	087X
STECK VAUGHN CO		198564	Check Total:	121.22	1/11/2011	0052121	0643	3371
SUBWAY		198565	Check Total:	209.98	1/11/2011	2102104	0616	1251
SUPER DUPER, INC.		198566	Check Total:	430.50	1/11/2011	0002121	0643	3371
SWH SUPPLY COMPANY		198632	Check Total:	380.11	1/11/2011	0305101	0694	
SYLVAN LEARNING OF E		198567	Check Total:	778.50	1/11/2011	0002796	0349	3101
TEACHER'S DISCOVERY		198568	Check Total:	335.59	1/11/2011	2002198	0643	3131
TENNANT SALES AND SE		198569	Check Total:	3,061.91	1/11/2011	0771087	0433	087X
TERRY, JOHN		198725	Check Total:	6.88	1/11/2011	0131087	0581	9013
THOMAS, MIA		198726	Check Total:	97.18	1/11/2011	0002121	0581	3371
THOMPSON, GREGORY D		198727	Check Total:	81.70	1/11/2011	0122053	0582	1401
THOMPSON, SARAH E		198728	Check Total:	196.08	1/11/2011	0002121	0582	3371
TIGERDIRECT		198570	Check Total:	47.98	1/11/2011	0001013	0650	013X
TOBY TOURS		198571	Check Total:	930.00	1/11/2011	0001022	0514	099X
TOSHIBA BUSINESS SOL		198260	Check Total:	682.07	12/9/2010	0081077	0610	9008
TOSHIBA BUSINESS SOL		198320	Check Total:	242.73	12/21/2010	1681118	0444	9168
TOSHIBA BUSINESS SOL		198347	Check Total:	959.79	1/5/2011	0751118	0444	9075
TOSHIBA BUSINESS SOL		198572	Check Total:	313.02	1/11/2011	1681118	0610	9168
TOTAL TRUCK PARTS IN		198573	Check Total:	79.00	1/11/2011	9011096	0669	
TRAVIS SCHOOL EQUIPM		198574	Check Total:	1,364.99	1/11/2011	1651118	0610	9165
TREADWAY, MATTHEW S		198736	Check Total:	1,000.00	1/11/2011	0002118	0240	4011
TRIEST, MEAGHAN		198729	Check Total:	162.00	1/11/2011	0132121	0582	3371
TRINITY ELECTRICAL S		198261	Check Total:	1,984.53	12/9/2010	9011096	0433	
TROXELL COMMUNICATIO		198575	Check Total:	3,173.70	1/11/2011	0501118	0734	9050
TRUCK PARTS & SERVIC		198576	Check Total:	230.76	1/11/2011	9011096	0669	
TRUE VALUE HARDWARE		198577	Check Total:	12.59	1/11/2011	0791087	0697	9079
TSC STORES		198578	Check Total:	14.95	1/11/2011	9201087	0697	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TYLER MOUNTAIN WATER		198579	Check Total:	14.75	1/11/2011	0772104	0616	1251
TYLER TECHNOLOGIES		198580	Check Total:	930.80	1/11/2011	9011096	0352	
TYSON FOODS, INC.		198633	Check Total:	8,446.78	1/11/2011	9735101	0630	
UHL TRUCK SALES		198581	Check Total:	4,621.61	1/11/2011	9011096	0669	
UNITED PARCEL SERVIC		198321	Check Total:	16.63	12/21/2010	0001080	0538	
UNITED PARCEL SERVIC		198348	Check Total:	16.44	1/5/2011	0001080	0538	
US GAMES		198582	Check Total:	464.63	1/11/2011	1651118	0643	9165
US POSTAL SERVICE		198262	Check Total:	440.00	12/9/2010	0001022	0531	099X
US POSTAL SERVICE		198291	Check Total:	44.00	12/15/2010	1801198	0531	103X
US POSTAL SERVICE		198349	Check Total:	108.00	1/5/2011	0002796	0531	3101
VANDIVER, RONALD L		198730	Check Total:	30.00	1/11/2011	9011096	0627	
VINCENT LIGHTING SYS		198583	Check Total:	876.10	1/11/2011	0001022	0697	099X
VULCAN FIRE SYSTEMS,		198322	Check Total:	490.00	12/21/2010	9851087	0434	087X
VULCAN FIRE SYSTEMS,		198584	Check Total:	210.00	1/11/2011	9851087	0434	087X
W FRANK HARSHAW & AS		198585	Check Total:	10,150.08	1/11/2011	1901087	0431	087X
W FRANK HARSHAW & AS		198586	Check Total:	1,166.82	1/11/2011	9201087	0694	087X
WALMART STORES #0709		198587	Check Total:	8,839.77	1/11/2011	9735101	0630	
WASTE MANAGEMENT KY		198588	Check Total:	9,688.46	1/11/2011	0401087	0421	087X
WEBB, LAURA A		198731	Check Total:	367.03	1/11/2011	0002006	0581	3431
WEEKLY READER		198589	Check Total:	351.48	1/11/2011	0901118	0642	9090
WEST HARDIN MIDDLE S		198590	Check Total:	175.17	1/11/2011	9011919	0519	
WEST MUSIC		198591	Check Total:	732.36	1/11/2011	0401118	0650	9040
WESTERN PSYCHOLOGICA		198592	Check Total:	166.65	1/11/2011	0002121	0646	3371
WHEATLEY, AMY NICOLE		198593	Check Total:	75.00	1/11/2011	0001022	0349	099X
WHEELER, KITTY		198732	Check Total:	46.18	1/11/2011	0005065	0581	071X
WHITED, JENNIFER		198733	Check Total:	42.18	1/11/2011	0002104	0581	0061
WHY TRY IT		198594	Check Total:	514.00	1/11/2011	0002121	0643	3371
WILBURN, KRISTINA		198734	Check Total:	110.08	1/11/2011	0002121	0581	3371
WILLIS KLEIN		198595	Check Total:	206.00	1/11/2011	9201087	0695	087X
WINDSTREAM		198263	Check Total:	45.79	12/9/2010	0305203	0532	037X
WINDSTREAM		198264	Check Total:	45.79	12/9/2010	0405101	0532	
WINDSTREAM		198265	Check Total:	46.75	12/9/2010	0151087	0532	9015
WINDSTREAM		198266	Check Total:	55.96	12/9/2010	0901087	0532	9090
WINDSTREAM		198267	Check Total:	84.60	12/9/2010	0201104	0532	125X
WINDSTREAM		198268	Check Total:	129.02	12/9/2010	9761198	0532	103X
WINDSTREAM		198269	Check Total:	144.40	12/9/2010	0131987	0532	
WINDSTREAM		198270	Check Total:	200.28	12/9/2010	0141087	0532	9014
WINDSTREAM		198271	Check Total:	316.58	12/9/2010	1681087	0532	9168
WINDSTREAM		198272	Check Total:	428.04	12/9/2010	0501087	0532	9050
WINDSTREAM		198292	Check Total:	43.38	12/15/2010	0505101	0532	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		198293	**Check Total:**	**44.95**	12/15/2010	1905101	0532	
WINDSTREAM		198294	**Check Total:**	**45.79**	12/15/2010	0155101	0532	
WINDSTREAM		198295	**Check Total:**	**45.79**	12/15/2010	1685101	0532	
WINDSTREAM		198296	**Check Total:**	**46.75**	12/15/2010	0905101	0532	
WINDSTREAM		198297	**Check Total:**	**46.75**	12/15/2010	9011096	0532	
WINDSTREAM		198298	**Check Total:**	**46.75**	12/15/2010	0305101	0532	
WINDSTREAM		198299	**Check Total:**	**50.84**	12/15/2010	0055101	0532	
WINDSTREAM		198300	**Check Total:**	**54.69**	12/15/2010	0145101	0532	
WINDSTREAM		198301	**Check Total:**	**55.87**	12/15/2010	0205101	0532	
WINDSTREAM		198302	**Check Total:**	**2,122.96**	12/15/2010	0001087	0532	
WORKWELL		198596	**Check Total:**	**676.00**	1/11/2011	0011099	0345	
WQXE FM 98.3		198597	**Check Total:**	**843.00**	1/11/2011	0001022	0541	099X
WRIGHT, JOHN H		198735	**Check Total:**	**57.62**	1/11/2011	0011098	0581	
XEROX CORP		198304	**Check Total:**	**32,477.99**	12/17/2010	0801118	0444	9080
XPEDX		198598	**Check Total:**	**10,415.30**	1/11/2011	9701219	0610	
XRX INK INC		198599	**Check Total:**	**21.87**	1/11/2011	1651118	0610	9165
YATES & YATES, LLC		198303	**Check Total:**	**3,907.93**	12/15/2010	0051087	0434	087X
YATES & YATES, LLC		198323	**Check Total:**	**2,257.20**	12/21/2010	0791087	0422	087X
Grand Total:				**3,666,347.22**				