2/7/2011

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		198824	Check Total:	453.57	2/7/2011	0301087	0433	087X
A BETTER GRADE TUTOR		198825	Check Total:	6,991.50	2/7/2011	0002796	0349	3101
A TO Z IN-HOME TUTOR		198826	Check Total:	1,003.75	2/7/2011	0002796	0349	3101
AAA SEATING LLC		198737	Check Total:	1,797.87	1/12/2011	0131087	0434	087X
ABELL, TAMARA J		199106	Check Total:	225.00	2/7/2011	0001121	0810	
ACE SIGNS & GRAPHICS		198827	Check Total:	9.00	2/7/2011	9011092	0349	
ACME AUTO ELECTRIC I		198828	Check Total:	433.66	2/7/2011	9011096	0663	
ACT INC		198829	Check Total:	1,090.00	2/7/2011	0131118	0533	9013
ADAIR, CINDY		199107	Check Total:	81.40	2/7/2011	0002121	0581	3371
ADAMS & MORTON ENTER		198830	Check Total:	500.00	2/7/2011	0002053	0349	14E0
ADKINS, KIM		199108	Check Total:	59.64	2/7/2011	0002123	0581	3371
ADVANCED MANUFACTURI		198831	Check Total:	382.50	2/7/2011	1902154	0694	3481
AIR MECHANICAL SALES		199075	Check Total:	3,490.00	2/7/2011	0003603	0697	8810
AIRGAS		198832	Check Total:	206.00	2/7/2011	9011096	0623	
ALL-STATE FORD TRUCK		198833	Check Total:	817.80	2/7/2011	9011096	0663	
ALLEN AUCTION CO LLC		198834	Check Total:	250.00	2/7/2011	9201087	0349	087X
ALLEN, KIMBERLY A		199109	Check Total:	59.93	2/7/2011	0002121	0581	3371
ALLIANCE PRINTING		198835	Check Total:	105.58	2/7/2011	0801118	0610	9080
AMERICAN BUS & ASSES		198836	Check Total:	546.04	2/7/2011	9011096	0669	
AMERICAN RED CROSS		198837	Check Total:	385.00	2/7/2011	0005203	0339	037X
ANIXTER INC		198838	Check Total:	3,340.00	2/7/2011	0001013	0650	013X
APPERSON EDUCATIONAL		198839	Check Total:	883.06	2/7/2011	1901118	0610	9190
APPERSON EDUCATIONAL		198840	Check Total:	1,205.81	2/7/2011	0001118	0610	072X
APPLE COMPUTER, INC.		198841	Check Total:	538.00	2/7/2011	0002121	0650	3371
APPLIANCE PARTS OF R		198842	Check Total:	773.66	2/7/2011	0211087	0694	087X
APPLIANCE PARTS OF R		199082	Check Total:	140.20	2/7/2011	0155101	0694	
ARNOLD, MICHAEL A		199110	Check Total:	118.36	2/7/2011	0001013	0581	013X
ARTS ACROSS KY MAGAZ		198843	Check Total:	75.00	2/7/2011	0001022	0549	099X
ASCD		198844	Check Total:	49.00	2/7/2011	0771118	0810	9077
AT&T MOBILITY		198738	Check Total:	151.01	1/12/2011	0142117	0534	5500
AT&T MOBILITY		198776	Check Total:	2,776.88	1/26/2011	0001087	0534	
AT&T MOBILITY		198799	Check Total:	111.86	2/2/2011	0142117	0534	5500
ATS PROJECT SUCCESS		198845	Check Total:	5,770.00	2/7/2011	0002796	0349	3101
AUTO GLASS PLUS		198846	Check Total:	267.90	2/7/2011	9011096	0435	
AWARDS CENTER		198847	Check Total:	620.00	2/7/2011	9762198	0674	3140
AXIOM		198848	Check Total:	390.00	2/7/2011	0011099	0734	
BALTIMORE BRASS CO		198849	Check Total:	577.29	2/7/2011	0151118	0694	9015
BARNES & NOBLE INC		198850	Check Total:	1,177.90	2/7/2011	0122118	0643	3101
BARNES, GINGER		199111	Check Total:	68.42	2/7/2011	0002121	0581	3371
BARREN CO BUSINESS		198851	Check Total:	132.16	2/7/2011	0751118	0650	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BARRET-FISHER CO INC		198852	Check Total:	1,683.19	2/7/2011	9201087	0697C	087X
BAS-DELGADO, MARIA		199112	Check Total:	81.98	2/7/2011	0002118	0581	3111
BASHAM LUMBER COMPAN		198853	Check Total:	425.30	2/7/2011	0791087	0697	087X
BAUMANN PAPER CO INC		199083	Check Total:	5,103.25	2/7/2011	9735101	0610P	
BEWLEY-BRANGERS, CAR		199113	Check Total:	65.79	2/7/2011	1901104	0582	012X
BLACKWELL, LESTER		199114	Check Total:	69.00	2/7/2011	9011092	0810	
BLAKEY PRINTING CO I		198854	Check Total:	552.12	2/7/2011	9701219	0559	
BLUE RAVEN TECHNOLOG		198855	Check Total:	784.98	2/7/2011	0001013	0650	013X
BLUEGRASS MIDDLE SCH		198856	Check Total:	174.00	2/7/2011	0151077	0531	9015
BOOKSTORE, THE		198857	Check Total:	723.85	2/7/2011	0801118	0647	9080
BOONE, STEPHEN F		199115	Check Total:	88.00	2/7/2011	0002053	0582	4251
BOTTOM LINE SERVICES		198800	Check Total:	90.00	2/2/2011	510	1990	
BOWEN, LESLIE R		199116	Check Total:	1,000.00	2/7/2011	0002118	0240	4011
BOYD'S LAWN SERVICE		198858	Check Total:	2,942.50	2/7/2011	0131087	0422	087X
BRAMLETT, RALEIGH LE		198859	Check Total:	120.00	2/7/2011	0005065	0349	071X
BRAY, ANNA		199117	Check Total:	14.08	2/7/2011	0005065	0581	071X
BREEDING FARMS		198762	Check Total:	2,204.95	1/19/2011	1651087	0422	087X
BREEDING FARMS		198777	Check Total:	2,491.37	1/26/2011	0901087	0422	087X
BRENCO DOCUMENT SHRE		198860	Check Total:	229.00	2/7/2011	2101077	0349	9210
BRITE WHOLESALE ELEC		198861	Check Total:	26.14	2/7/2011	0001013	0697	013X
BROWN, BARBARA G		199118	Check Total:	8.60	2/7/2011	0051077	0581	9005
BROWN, LISA		199119	Check Total:	25.80	2/7/2011	0001137	0581	
CAPITOL DRILLING & S		198862	Check Total:	580.00	2/7/2011	0051087	0490	087X
CAR QUEST AUTO PARTS		198863	Check Total:	671.00	2/7/2011	9011096	0669	
CARTER, LORI		199120	Check Total:	86.68	2/7/2011	0002121	0581	3371
CATES, DARCY L		199121	Check Total:	67.76	2/7/2011	0002121	0581	3371
CDW GOVERNMENT INC		198864	Check Total:	1,728.47	2/7/2011	0001188	0610	
CENTRAL HARDIN HIGH		198865	Check Total:	7,526.77	2/7/2011	1902053	0582	5181
CENTRAL KY BEARING &		198866	Check Total:	5.45	2/7/2011	0301087	0694	087X
CHEEVER INDUSTRIES		198867	Check Total:	339.00	2/7/2011	0001013	0650	013X
CHEMTREAT, INC		198868	Check Total:	1,500.00	2/7/2011	9201087	0431	087X
CHILDREN'S PLUS, INC		198869	Check Total:	5,166.26	2/7/2011	0201059	0641	9020
CIM AUDIO VISUAL		198870	Check Total:	421.00	2/7/2011	0005065	0734	071X
CIT TECHNOLOGY FINAN		198801	Check Total:	339.00	2/2/2011	0401118	0444	9040
CITY OF VINE GROVE		198802	Check Total:	716.71	2/2/2011	0771987	0411	
CLEM'S REFRIGERATED		199084	Check Total:	35,761.10	2/7/2011	0145101	0630	
CLEVELAND JOHNSON CA		198871	Check Total:	20.00	2/7/2011	0152104	0680	1251
CLICK FORWARD		198872	Check Total:	30.00	2/7/2011	0002796	0349	3101
CLUB Z! INC		198873	Check Total:	540.00	2/7/2011	0002796	0349	3101
COAKLEY, PATRICIA		199122	Check Total:	44.44	2/7/2011	9761119	0581	103X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COCA COLA BOTTLING C		199085	Check Total:	5,859.72	2/7/2011	0755101	0630	
COKER, JENA		199123	Check Total:	250.00	2/7/2011	0001121	0810	
COL. R. K. WALKER FL		198874	Check Total:	386.60	2/7/2011	9201087	0697	087X
COLONIAL LIFE & ACCI		198778	Check Total:	58.60	1/26/2011	10	7462	
COMCAST COMMUNICATIO		198739	Check Total:	32.57	1/12/2011	9011096	0537	
COMMONWEALTH TECHN		198740	Check Total:	174.52	1/12/2011	0401118	0610	9040
COMMONWEALTH TECHN		198875	Check Total:	105.09	2/7/2011	0771077	0610	9077
COMPUTRAC INTERACTIV		198876	Check Total:	3,312.00	2/7/2011	0081121	0734	9008
CONDER, MELISSIA J		199124	Check Total:	31.38	2/7/2011	0001080	0581	
CORVIN'S FLOOR COVER		198877	Check Total:	20.00	2/7/2011	0201087	0693	087X
COX, DEBORAH J		199125	Check Total:	179.31	2/7/2011	0171104	0581	012X
COX, JOY		199126	Check Total:	1,000.00	2/7/2011	0002118	0240	4011
CREATIVE INK		198878	Check Total:	450.00	2/7/2011	0001022	0549	099X
CRYSTAL PRODUCTIONS		198879	Check Total:	106.72	2/7/2011	0401118	0645	9040
CUMMINS CROSSPOINT L		198880	Check Total:	3,084.32	2/7/2011	0901087	0431	087X
CURTISS, CRAIG E		198881	Check Total:	304.00	2/7/2011	1902104	0322	1251
D-C ELEVATOR CO. INC		198763	Check Total:	92.00	1/19/2011	0801087	0349	087X
D-C ELEVATOR CO. INC		198882	Check Total:	1,508.95	2/7/2011	1901087	0434	087X
DATA MANAGEMENT INC		198883	Check Total:	241.67	2/7/2011	0051077	0610	9005
DAWN FOOD PRODUCTS I		199086	Check Total:	1,023.50	2/7/2011	0005101	0630	
DBQ PROJECT		198884	Check Total:	945.00	2/7/2011	0131118	0643	9013
DELL COMPUTER		198885	Check Total:	10,640.15	2/7/2011	1901118	0650	9190
DEMCO		198886	Check Total:	416.07	2/7/2011	0501059	0610	9050
DIBBLE INSTITUTE		198887	Check Total:	326.59	2/7/2011	0131118	0643	9013
DON'S LUMBER & HARDW		198888	Check Total:	1,706.42	2/7/2011	0211087	0694	087X
DOUG'S TOWING & RECO		198889	Check Total:	348.00	2/7/2011	9011096	0435	
DOVER, MELISSA		199127	Check Total:	67.32	2/7/2011	0002121	0581	3371
DUBE', THOMAS J		199128	Check Total:	12.32	2/7/2011	1752067	0581	3731
DUKE'S SPORTING GOOD		198890	Check Total:	2,019.65	2/7/2011	2101104	0610	012X
DUNAWAY, CHRISTY M		199129	Check Total:	73.10	2/7/2011	0142053	0582	1401
DUPLICATOR SALES AND		198891	Check Total:	1,254.99	2/7/2011	0141118	0610	9014
E'TOWN COMMUNITY & T		198892	Check Total:	495.00	2/7/2011	1751067	0646	050X
E'TOWN ELECTRIC SERV		198893	Check Total:	166.04	2/7/2011	0051087	0433	087X
E'TOWN ELECTRIC SERV		199087	Check Total:	395.10	2/7/2011	0205101	0694	
E'TOWN EXTERMINATING		198894	Check Total:	3,607.00	2/7/2011	9201087	0425	087X
E'TOWN LAUNDRY & CLE		198895	Check Total:	3,572.98	2/7/2011	0751087	0426	9075
E'TOWN PAINT & DECOR		198896	Check Total:	58.98	2/7/2011	1751087	0697	087X
E'TOWN WATER & GAS		198741	Check Total:	5,219.59	1/12/2011	0401987	0621	
E'TOWN WATER & GAS		198779	Check Total:	1,597.06	1/26/2011	0201987	0411	
E'TOWN WATER & GAS		198803	Check Total:	18,358.01	2/2/2011	0181987	0411	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINAIR CO		198742	Check Total:	385.32	1/12/2011	0801087	0694	087X
E'TOWN WINAIR CO		198780	Check Total:	1,313.20	1/26/2011	9201087	0694	087X
E'TOWN WINAIR CO		198804	Check Total:	311.50	2/2/2011	0751087	0694	087X
E'TOWN WINELECTRIC C		198743	Check Total:	17.09	1/12/2011	0201087	0694	087X
E'TOWN WINELECTRIC C		198781	Check Total:	2,935.15	1/26/2011	9201087	0697	087X
E'TOWN WINELECTRIC C		198805	Check Total:	1,115.54	2/2/2011	9201087	0695	087X
E'TOWN WINNELSON CO		198744	Check Total:	125.00	1/12/2011	0751087	0697	087X
E'TOWN WINNELSON CO		198782	Check Total:	4,820.11	1/26/2011	9201087	0695	087X
E'TOWN WINNELSON CO		198806	Check Total:	528.27	2/2/2011	1681087	0695	087X
E'TOWN WINNELSON CO		199088	Check Total:	20.30	2/7/2011	2105101	0694	
EAGLE PAPER INC		198897	Check Total:	1,003.93	2/7/2011	0181087	0697	9018
EAST HARDIN MIDDLE S		198898	Check Total:	500.00	2/7/2011	0051118	0694	9005
EASTER, ROY C		198899	Check Total:	221.30	2/7/2011	0001029	0349	
EDLIN, TERESA		199130	Check Total:	26.66	2/7/2011	0401104	0582	012X
EDUCATIONAL DIRECTOR		198900	Check Total:	210.00	2/7/2011	0001029	0647	
EDWARDS, DEBORAH JOA		199131	Check Total:	54.61	2/7/2011	0052104	0581	1251
ELAD CONSULTING INC		198901	Check Total:	52.24	2/7/2011	0301118	0650	9030
ELLIS, DWAYNE		198902	Check Total:	80.00	2/7/2011	0005065	0349	071X
ELMORE, MICHAEL		199132	Check Total:	35.26	2/7/2011	0152053	0582	1401
ENVIRONMENTAL SAFETY		198903	Check Total:	1,900.00	2/7/2011	0501087	0349	087X
FASTENAL COMPANY		198904	Check Total:	62.03	2/7/2011	9201087	0697	087X
FILYAW, GEORGE D		199133	Check Total:	110.20	2/7/2011	0001087	0581	
FISHER AUTO PARTS		198905	Check Total:	415.85	2/7/2011	9011097	0663	
FISHER SCIENTIFIC		198906	Check Total:	37.98	2/7/2011	1901118	0694	9190
FLOWERS FLOWERS		198745	Check Total:	58.00	1/12/2011	110	1990	
FOLLETT LIBRARY RESO		198907	Check Total:	2,377.55	2/7/2011	1901059	0641	9190
FOLLETT SOFTWARE CO.		198908	Check Total:	2,043.14	2/7/2011	0151059	0650	9015
FORBIS,JESSICA		199134	Check Total:	269.80	2/7/2011	0002121	0581	3371
FORREST, JESSICA P		199135	Check Total:	84.00	2/7/2011	0001052	0582	
FOUSER ENVIROMENTAL		198909	Check Total:	210.00	2/7/2011	0501087	0349	087X
FREESTYLE ENTERTAINM		198807	Check Total:	300.00	2/2/2011	0142104	0349	1251
GARRETT EDUCATIONAL		198910	Check Total:	1,093.90	2/7/2011	0901059	0641	9090
GEOGHEGAN ROOFING		198911	Check Total:	11,780.50	2/7/2011	0003603	0450	8830
GLOBAL COMPUTER SUPP		198912	Check Total:	969.38	2/7/2011	0001013	0650	013X
GOFF, TRACEY		199136	Check Total:	138.58	2/7/2011	0002121	0581	3371
GOLDENROD DAIRY		199089	Check Total:	46,770.58	2/7/2011	0805101	0635	
GOPHER SPORT		198913	Check Total:	359.10	2/7/2011	0051118	0694	9005
GREEN ACRES LAWN &		198914	Check Total:	125.00	2/7/2011	1681087	0422	087X
GREEN RIVER EDUCATIO		198915	Check Total:	100.00	2/7/2011	0011099	0582	
GUMDROP BOOKS		198916	Check Total:	302.09	2/7/2011	0051059	0641	9005

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HAHN, ALLISON L		199137	Check Total:	1,000.00	2/7/2011	0002118	0240	4011
HALL'S SUPPLY & TOOL		198917	Check Total:	161.16	2/7/2011	0751087	0697	087X
HALL, LESLIE		199138	Check Total:	61.53	2/7/2011	0082104	0581	1251
HARDIN CO INDEPENDEN		198918	Check Total:	189.00	2/7/2011	0001022	0542	099X
HARDIN CO SHERIFF		198746	Check Total:	57.01	1/12/2011	0011074	0311	
HARDIN CO SHERIFF		198808	Check Total:	30,265.67	2/2/2011	0011074	0311	
HARDIN CO WATER #1		198747	Check Total:	698.29	1/12/2011	2101987	0411	
HARDIN CO WATER #1		198764	Check Total:	4,978.93	1/19/2011	0211987	0411	
HARDIN CO WATER #1		198784	Check Total:	3,829.98	1/26/2011	0151987	0419	
HARDIN CO WATER #1		198809	Check Total:	634.35	2/2/2011	0301987	0411	
HARDIN CO WATER #2		198765	Check Total:	4,234.81	1/19/2011	0141987	0411	
HARDMAN, TAMATHA M		199139	Check Total:	67.00	2/7/2011	9011092	0810	
HARP, REGINA M		199140	Check Total:	40.42	2/7/2011	0001013	0581	013X
HCBE DIVISION OF CHI		198919	Check Total:	128.59	2/7/2011	0052118	0892	3101
HEMMEN, WANDA J		199141	Check Total:	7.57	2/7/2011	1752067	0581	3731
HERB JONES CHEVROLET		198920	Check Total:	302.49	2/7/2011	9011097	0669	
HIGHSMITH COMPANY		198921	Check Total:	169.85	2/7/2011	1681059	0610	9168
HIGHSMITH COMPANY		198922	Check Total:	217.49	2/7/2011	0001022	0610	099X
HILTI INC		198923	Check Total:	407.00	2/7/2011	9201087	0694	087X
HOBART SALES & SERVI		199090	Check Total:	212.24	2/7/2011	0175101	0694	
HOLT, DANIELLE		198924	Check Total:	120.00	2/7/2011	0005065	0349	071X
HOUGHTON MIFFLIN HAR		198925	Check Total:	912.95	2/7/2011	0002118	0644	3919
HOWEVALLEY ELEMENTAR		198926	Check Total:	120.00	2/7/2011	0302053	0582	1401
HUBERT COMPANY		199091	Check Total:	10,297.12	2/7/2011	0305101	0694	
HUFF, AMY		199142	Check Total:	99.71	2/7/2011	0001013	0581	013X
HUNDLEY, JOHN ANDREW		199143	Check Total:	43.34	2/7/2011	0152104	0581	1251
HUNT TRACTOR & EQUIP		198927	Check Total:	352.70	2/7/2011	9201087	0433	087X
IDENT-A-KID OF AMERI		198928	Check Total:	160.00	2/7/2011	0201118	0610	9020
INK SOLUTION		198929	Check Total:	198.00	2/7/2011	2102121	0650	3371
INSULATION FABRICATO		199076	Check Total:	6,665.23	2/7/2011	0003603	0697	8810
INTERSTATE ENVIRONME		198930	Check Total:	2,400.00	2/7/2011	9201087	0492	087X
IRELAND, CONNIE		199144	Check Total:	85.97	2/7/2011	0001013	0581	013X
ISAACS, TIMOTHY A		199145	Check Total:	36.08	2/7/2011	1902053	0582	1401
IVY LEAGUE TUTOR		198931	Check Total:	2,580.00	2/7/2011	0002796	0349	3101
J & N ELECTRONICS		198932	Check Total:	819.80	2/7/2011	9011096	0669	
JACOBI SALES INC.		198933	Check Total:	197.35	2/7/2011	0801087	0433	9080
JACOBI, DIANA		199146	Check Total:	54.73	2/7/2011	0011075	0581	
JAGGERS, TESSA T		199147	Check Total:	36.38	2/7/2011	0001137	0581	
JAMES T ALTON		198934	Check Total:	443.56	2/7/2011	0771121	0617	9077
JM SMUCKER LLC		199092	Check Total:	5,550.50	2/7/2011	9735101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JOHN CONTI COFFEE CO		198748	Check Total:	99.29	1/12/2011	110	1990	
JOHN HARDIN HIGH SCH		198935	Check Total:	2,000.00	2/7/2011	0131918	0679	
JOHN R GREEN COMPANY		198936	Check Total:	54.15	2/7/2011	0081118	0610	9008
JONES, DEBBIE		198937	Check Total:	2,940.00	2/7/2011	0791104	0322	012X
JONES, LORINDA		198938	Check Total:	1,832.50	2/7/2011	0002121	0322	3371
JOSTENS INC		198939	Check Total:	41.63	2/7/2011	1751118	0891	086X
JRL ENTERPRISES		198940	Check Total:	9,387.10	2/7/2011	1902118	0352	5600A
JW PEPPER & SON INC		198941	Check Total:	636.64	2/7/2011	0151118	0643	9015
K & D FENCE INC		198810	Check Total:	1,627.56	2/2/2011	0051087	0498	087X
KAPLAN ACT PREP COUR		198942	Check Total:	2,421.90	2/7/2011	1902118	0643	3101
KAR PRODUCTS INC.		198943	Check Total:	911.37	2/7/2011	9011096	0669	
KELLEY, MICHAEL		199148	Check Total:	179.49	2/7/2011	0001013	0581	013X
KENDRICK, TANYA		198785	Check Total:	7,658.75	1/26/2011	0002121	0322	3371
KENDRICK, TANYA		198944	Check Total:	3,630.00	2/7/2011	0002121	0345	3371
KENT AUTOMOTIVE		198945	Check Total:	110.85	2/7/2011	9011096	0669	
KENWAY DISTRIBUTORS,		198946	Check Total:	3,421.13	2/7/2011	0211087	0697	9021
KERR OFFICE GROUP		198947	Check Total:	11,670.05	2/7/2011	9011096	0610	
KERR OFFICE GROUP		199093	Check Total:	201.19	2/7/2011	9735101	0610	
KEY OIL COMPANY		198749	Check Total:	531.90	1/12/2011	0051987	0624	
KEY OIL COMPANY		198811	Check Total:	3,312.53	2/2/2011	0051987	0624	
KEY OIL COMPANY		198948	Check Total:	903.00	2/7/2011	9011096	0669	
KING, ROBERT S P		199149	Check Total:	78.32	2/7/2011	0001052	0582	
KIRCHNER, BETTY A		199150	Check Total:	166.08	2/7/2011	0001137	0581	
KMEA		198949	Check Total:	75.00	2/7/2011	0052053	0582	1401
KNIGHT'S MECHANICAL		198750	Check Total:	996.36	1/12/2011	0131087	0431	087X
KNIGHT'S MECHANICAL		198766	Check Total:	332.22	1/19/2011	0131087	0431	087X
KNIGHT'S MECHANICAL		198786	Check Total:	98.00	1/26/2011	0171087	0431	087X
KNIGHT'S MECHANICAL		198812	Check Total:	589.98	2/2/2011	0201087	0437	087X
KOPP, MARK		199151	Check Total:	66.00	2/7/2011	0001052	0581	
KROGER		198767	Check Total:	283.74	1/19/2011	1901104	0616	012X
KROGER		198813	Check Total:	101.23	2/2/2011	0081077	0616	9008
KURTZ BROTHERS		198950	Check Total:	82.80	2/7/2011	0401118	0610	9040
KY ASSOC SCHOOL COUN		198951	Check Total:	995.22	2/7/2011	0002053	0322	1401
KY RETIREMENT SYSTEM		198768	Check Total:	201.25	1/19/2011	10	7475	
KY SCHOOL BOARDS INS		198751	Check Total:	7,551.10	1/12/2011	10	7469	
KY SCHOOL PUBLIC REL		198952	Check Total:	90.00	2/7/2011	0011098	0582	
KY SCHOOL SERVICE		198953	Check Total:	388.23	2/7/2011	0212121	0610	3371
KY SOCIETY FOR TECHN		198954	Check Total:	270.00	2/7/2011	0002053	0582	4251
KY SPEECH-LANGUAGE-H		198955	Check Total:	330.00	2/7/2011	0182053	0582	1401
KY STATE TREASURER		198769	Check Total:	120.00	1/19/2011	9201087	0582	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY STATE TREASURER		198814	Check Total:	102,792.74	2/2/2011	10	7461	
KY STATE TREASURER		198956	Check Total:	843.75	2/7/2011	0011071	0343	
KY UTILITIES COMPANY		198752	Check Total:	7,882.80	1/12/2011	0051987	0622	
KY UTILITIES COMPANY		198770	Check Total:	78,576.28	1/19/2011	9011087	0622	
KY UTILITIES COMPANY		198787	Check Total:	27.70	1/26/2011	1681987	0622	
KY UTILITIES COMPANY		198815	Check Total:	2,400.80	2/2/2011	9851087	0622	
KY VIRTUAL CAMPUS		198957	Check Total:	640.00	2/7/2011	0002796	0349	3101
LAKESHORE LEARNING M		198958	Check Total:	501.79	2/7/2011	0301118	0610	9030
LAND O'LAKES INC		199094	Check Total:	6,090.70	2/7/2011	9735101	0630	
LARSEN, LUZ C		199152	Check Total:	36.55	2/7/2011	0001124	0581	014X
LDINFO.COM		198959	Check Total:	124.00	2/7/2011	0002121	0650	3371
LEIGHTRONIX INC		198788	Check Total:	250.00	1/26/2011	0005065	0433	071X
LENTZ, ABIGAIL		199153	Check Total:	43.00	2/7/2011	0001052	0582	
LEONARD BRUSH & CHEM		198960	Check Total:	6,946.45	2/7/2011	9201087	0697C	087X
LEWIS, ROBERT B		199154	Check Total:	361.64	2/7/2011	0001029	0584	
LILLY, ANGELA BROWN		199155	Check Total:	162.81	2/7/2011	0002121	0581	3371
LINGUI SYSTEMS, INC.		198961	Check Total:	59.95	2/7/2011	0002121	0650	3371
LK TAPP AND SONS		198962	Check Total:	865.89	2/7/2011	0301087	0349	087X
LOCKWOOD, RHONDA M		199156	Check Total:	17.16	2/7/2011	0002123	0581	3371
LONG'S ELECTRONIC'S		198963	Check Total:	664.54	2/7/2011	1651118	0650	9165
LOUISVILLE COOLER MF		198964	Check Total:	57.50	2/7/2011	0211087	0694	087X
LOUISVILLE COOLER MF		199095	Check Total:	60.00	2/7/2011	0205101	0694	
LOUISVILLE GAS AND E		198753	Check Total:	23,920.41	1/12/2011	1651987	0621	
LOVE, LORI		199157	Check Total:	29.00	2/7/2011	0001013	0810	013X
LOVEJOY, LORENZA		199158	Check Total:	50.00	2/7/2011	9011092	0345	
LOWE'S COMPANIES, IN		198965	Check Total:	4,252.84	2/7/2011	9201087	0694	087X
LUSK MECHANICAL CONT		198966	Check Total:	1,853.42	2/7/2011	0791087	0431	087X
LYNN IMAGING		198967	Check Total:	15,323.47	2/7/2011	0003603	0349	8840
MARTIN FLOORING CO I		198968	Check Total:	27,568.00	2/7/2011	0131087	0434	087X
MASTERS SUPPLY		198969	Check Total:	154.18	2/7/2011	9201087	0697	087X
MAUZY, EVGENIA		199159	Check Total:	18.49	2/7/2011	0001124	0581	014X
MAYS, ROBYN		199160	Check Total:	29.04	2/7/2011	0002121	0581	3371
MCCAMISH, DAN		198970	Check Total:	80.00	2/7/2011	0005065	0349	071X
MCCOY'S IMAGE STUDIO		198771	Check Total:	189.00	1/19/2011	0011071	0349	
MCGRAW-HILL SCHOOL D		198971	Check Total:	118.46	2/7/2011	0401118	0643	9040
MCKINNEY LOCKSMITH S		198972	Check Total:	65.75	2/7/2011	9201087	0349	087X
MCM ELECTRONICS		198973	Check Total:	145.79	2/7/2011	0001013	0650	013X
MCNUTT CONSTRUCTION		198974	Check Total:	608.40	2/7/2011	0003186	0450	
MCNUTT CONSTRUCTION		198975	Check Total:	4,158.00	2/7/2011	0003186	0450	
MCNUTT CONSTRUCTION		198976	Check Total:	35,055.90	2/7/2011	0003603	0450	8820

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MEDIA-X SYSTEMS INC		198977	Check Total:	520.00	2/7/2011	0151077	0650	9015
MENSCH, ASHLEIGH A		199161	Check Total:	146.20	2/7/2011	1902053	0582	5600A
MICHAEL FOODS INC		199096	Check Total:	6,272.00	2/7/2011	9735101	0630	
MILES AHEAD MUSIC		198978	Check Total:	1,100.00	2/7/2011	0801118	0738	9080
MILLER, LINDA DILLY		199162	Check Total:	54.74	2/7/2011	0002124	0581	3450I
MILLER, LISA M		199163	Check Total:	58.00	2/7/2011	0005065	0581	071X
MILLER, MEGAN L		199164	Check Total:	100.54	2/7/2011	0002121	0581	3371
MISTELSKE, BARBARA		198979	Check Total:	850.75	2/7/2011	1652053	0322	3420
MODERN WELDING CO		198980	Check Total:	101.10	2/7/2011	9011096	0669	
MOORE, DOROTHY		199165	Check Total:	549.06	2/7/2011	0001137	0581	
MORGAN, DONALD		199166	Check Total:	157.92	2/7/2011	0001087	0581	
MOUNTAIN MATH/LANGUA		198981	Check Total:	151.90	2/7/2011	0141121	0643	9014
MUSE, TERRY		199167	Check Total:	92.84	2/7/2011	0001030	0581	
MUSIC THEATRE INTERN		198982	Check Total:	213.00	2/7/2011	0501118	0643	9050
MYERS, EVA L		199168	Check Total:	61.10	2/7/2011	0001087	0581	
NAPA AUTO PARTS		198983	Check Total:	403.26	2/7/2011	9011096	0669	
NATIONAL GEOGRAPHIC		198984	Check Total:	121.66	2/7/2011	0791118	0642	9079
NCS PEARSON INC		198985	Check Total:	1,521.26	2/7/2011	0002006	0646	4239
NEUMAN & ASSOCIATES		198986	Check Total:	5,753.85	2/7/2011	0751087	0349	087X
NEWMAN, SHEILA		199169	Check Total:	153.62	2/7/2011	0002118	0581	3111
NEWS ENTERPRISE		198816	Check Total:	1,497.53	2/2/2011	0002121	0542	3371
NEWS ENTERPRISE		198987	Check Total:	357.17	2/7/2011	0001022	0542	099X
NEWS ENTERPRISE		198988	Check Total:	264.00	2/7/2011	0003186	0542	
NEXGEN BUILDING SUPP		199077	Check Total:	499.30	2/7/2011	0003603	0697	8810
NICHOLSON, DONNA E		198989	Check Total:	1,086.95	2/7/2011	0802053	0322	3420
NOLIN RURAL ELECTRIC		198789	Check Total:	84,791.24	1/26/2011	0181987	0622	
NORLIGHT TELECOMMUNI		198754	Check Total:	16,079.60	1/12/2011	0001013	0533	013X
NORTH HARDIN HIGH SC		198990	Check Total:	40.00	2/7/2011	0752053	0582	1401
NORTH HARDIN HIGH SC		199097	Check Total:	800.00	2/7/2011	0755101	0899	
NPM LLC		198991	Check Total:	1,390.00	2/7/2011	9011087	0434	087X
O'BRIEN, HUGH EDWARD		198992	Check Total:	80.00	2/7/2011	0005065	0349	071X
OFFICE DEPOT		198993	Check Total:	2,609.38	2/7/2011	0751118	0610	9075
OFFICE DEPOT		198994	Check Total:	30.00	2/7/2011	0791118	0610	9079
OFFICE DEPOT		199098	Check Total:	15.98	2/7/2011	9735101	0650	
OFFICEMAX		198995	Check Total:	3,947.50	2/7/2011	0081118	0650	9008
OFFICEWARE		198996	Check Total:	197.01	2/7/2011	0301118	0610	9030
ORIENTAL TRADING CO		198997	Check Total:	70.39	2/7/2011	0202104	0610	1251
OWEN, AMELIA PAIGE		199170	Check Total:	13.64	2/7/2011	0002124	0581	3450I
PACKAGES AND MORE		198998	Check Total:	113.80	2/7/2011	0002797	0531	3101M
PANKNIN, EDWARD A		199171	Check Total:	75.00	2/7/2011	9011092	0345	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PAPA JOHN'S PIZZA #4		198999	Check Total:	67.75	2/7/2011	1751067	0616	049X
PAPA JOHN'S PIZZA #4		199000	Check Total:	31.75	2/7/2011	0001037	0616	
PAPER PRODUCTS, INC.		199099	Check Total:	27,180.50	2/7/2011	9735101	0610P	
PCI EDUCATIONAL PUBL		199001	Check Total:	967.70	2/7/2011	2001198	0644	031X
PEARSON EDUCATION		199002	Check Total:	1,447.85	2/7/2011	0002121	0646	3371
PECK FLANNERY GREAM		198755	Check Total:	200.00	1/12/2011	0003186	0346	
PECK FLANNERY GREAM		199078	Check Total:	1,377.60	2/7/2011	0003186	0346	
PECK FLANNERY GREAM		199079	Check Total:	5,042.10	2/7/2011	0003186	0346	
PECK FLANNERY GREAM		199080	Check Total:	8,490.14	2/7/2011	0003603	0346	8820
PECK FLANNERY GREAM		199081	Check Total:	65,550.00	2/7/2011	0003603	0346	8831
PELLEGRINO, SUSAN		199172	Check Total:	35.87	2/7/2011	0001124	0581	014X
PENNING, SUSAN G		199173	Check Total:	81.83	2/7/2011	0002121	0581	3371
PERFECTION LEARNING		199003	Check Total:	182.13	2/7/2011	0121918	0643	031X
PERKINS, BETSY K		199174	Check Total:	6.02	2/7/2011	0001118	0581	
PETROLEUM TRADERS CO		198817	Check Total:	12,606.62	2/2/2011	0301987	0624	
PETROLEUM TRADERS CO		199004	Check Total:	46,435.80	2/7/2011	9011096	0627	
PITCHER, RANDALL S		199175	Check Total:	72.00	2/7/2011	0772053	0584	3101
PITVOREC, ROBIN		199176	Check Total:	41.28	2/7/2011	0002117	0581	3111
PIZZA HUT		199005	Check Total:	191.53	2/7/2011	0801104	0616	012X
PLAY IT AGAIN SPORTS		199006	Check Total:	140.00	2/7/2011	0751118	0610	9075
PLUMBERS SUPPLY CO		199100	Check Total:	124.04	2/7/2011	1905101	0694	
POSTAGE BY PHONE PLU		198772	Check Total:	6,000.00	1/19/2011	0001080	0531	
POSTAGE BY PHONE PLU		199007	Check Total:	315.00	2/7/2011	0001080	0531	
POSTAGE BY PHONE PLU		199008	Check Total:	432.36	2/7/2011	0001080	0531	
POWELL & SON DOOR SE		198790	Check Total:	315.00	1/26/2011	9011096	0434	
PROFESSIONAL DEVELOP		199009	Check Total:	1,307.20	2/7/2011	0182118	0643	3101
PROPES, DONNA		199177	Check Total:	21.93	2/7/2011	0302104	0581	1251
PROVEN LEARNING		199010	Check Total:	3,242.00	2/7/2011	1902944	0734	3481
PSST INC		199011	Check Total:	60.00	2/7/2011	0001080	0349	
PSYCHOLOGICAL ASSESS		199012	Check Total:	239.80	2/7/2011	0002121	0646	3371
QUALITY KITCHEN SERV		199101	Check Total:	1,051.70	2/7/2011	1685101	0694	
QUILL CORPORATION		199013	Check Total:	452.38	2/7/2011	0051118	0650	9005
RADCLIFF READING CLI		199014	Check Total:	2,875.00	2/7/2011	0002796	0349	3101
RADCLIFF-HARDIN CO		199015	Check Total:	250.00	2/7/2011	0011075	0810	
RAY'S CONCRETE FINIS		198773	Check Total:	2,153.24	1/19/2011	9201087	0422	087X
RAY'S CONCRETE FINIS		198791	Check Total:	2,455.20	1/26/2011	9201087	0422	087X
RAY'S CONCRETE FINIS		198818	Check Total:	1,930.50	2/2/2011	0151087	0422	087X
REPUBLIC DIESEL INC		199016	Check Total:	2,807.23	2/7/2011	9011096	0663	
RICH PRODUCTS CORP		199102	Check Total:	4,536.00	2/7/2011	9735101	0630	
RIDGEWAY DISTRIBUTOR		199017	Check Total:	209.90	2/7/2011	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RJ COOPER 2010		199018	Check Total:	171.00	2/7/2011	0002121	0650	3371
ROBBINS, DANIEL C		199178	Check Total:	86.00	2/7/2011	0752053	0582	1401
ROBERT BROOKE & ASSO		199019	Check Total:	52.90	2/7/2011	9201087	0695	087X
ROBERTS, DEANNA		199179	Check Total:	8.00	2/7/2011	0002121	0531	3371
ROBERTS, MARK		199180	Check Total:	18.48	2/7/2011	0001137	0581	
ROPPEL'S SERVICE CEN		199020	Check Total:	1,631.98	2/7/2011	9011096	0663	
ROTARY CLUB OF E'TOW		199021	Check Total:	160.00	2/7/2011	0011075	0616	
ROUTH, MELISSA		199181	Check Total:	44.44	2/7/2011	0002121	0581	3371
ROY, JENNIFER		199182	Check Total:	33.44	2/7/2011	0002121	0582	3371
RYAN, GINA		199183	Check Total:	163.48	2/7/2011	0005065	0581	071X
S&R TIRE CENTER		199022	Check Total:	749.60	2/7/2011	9011096	0662	
SAFEGUARD BUSINESS S		199023	Check Total:	270.85	2/7/2011	1901977	0610	
SAM'S CLUB DIRECT		198756	Check Total:	214.72	1/12/2011	1681118	0617	9168
SAM'S CLUB DIRECT		199024	Check Total:	21.71	2/7/2011	0011080	0610	
SAMMONS PRESTON INC		199025	Check Total:	405.77	2/7/2011	0002121	0695	3371
SAMPLE, JOAN		199184	Check Total:	107.42	2/7/2011	0002121	0581	3371
SARA LEE BAKERY GROU		199103	Check Total:	37.40	2/7/2011	0795101	0630	
SARA LEE BAKERY GROU		199104	Check Total:	6,922.30	2/7/2011	0175101	0630	
SCANTRON SERVICE GRO		199026	Check Total:	403.60	2/7/2011	0751118	0610	9075
SCHOOL SPECIALTY INC		198798	Check Total:	4,290.29	1/28/2011	0212121	0610	3371
SCOTT STANDER & ASSO		199027	Check Total:	2,500.00	2/7/2011	0001022	0349	099X
SERVICE SOLUTIONS GR		199028	Check Total:	386.74	2/7/2011	0901087	0433	087X
SEYMOUR, JAMIE L		199185	Check Total:	141.25	2/7/2011	0002121	0581	3371
SHERMAN-CARTER-BARNH		199029	Check Total:	31,059.00	2/7/2011	0003603	0346	8840
SIGNMAKERS INC		199030	Check Total:	149.04	2/7/2011	1681087	0697	9168
SIMMONS, JAMES R		199186	Check Total:	13.81	2/7/2011	0001087	0581	
SIMPLEXGRINNEL		199031	Check Total:	806.67	2/7/2011	0003610	0734	8808
SKALA, DEBORAH		199187	Check Total:	83.60	2/7/2011	0002121	0581	3371
SLATER SOFTWARE		199032	Check Total:	199.00	2/7/2011	0002121	0650	3371
SMART SYSTEMS		199105	Check Total:	6,783.46	2/7/2011	0205101	0421	
SMITH, KASEY		199188	Check Total:	42.20	2/7/2011	0002121	0581	3371
SOUTHERN STATES HARD		198757	Check Total:	136.75	1/12/2011	0001087	0623	
SOUTHERN STATES HARD		198819	Check Total:	707.43	2/2/2011	0001087	0623	
STAFF DEVELOPMENT FO		199033	Check Total:	199.00	2/7/2011	0002121	0582	3371
STANLEY SECURITY SOL		199034	Check Total:	290.95	2/7/2011	1681087	0349	087X
STARR STAINLESS		199035	Check Total:	1,200.00	2/7/2011	0211087	0349	087X
STILLWELL, KRISTIE		199189	Check Total:	27.47	2/7/2011	2101104	0581	125X
STUECKER ELECTRIC IN		199036	Check Total:	162.00	2/7/2011	0211087	0431	087X
SUPER DUPER, INC.		199037	Check Total:	69.95	2/7/2011	0122118	0643	3101
SUTTON, NORMA J		199190	Check Total:	88.58	2/7/2011	1652053	0582	1401

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SWH SUPPLY COMPANY		199038	Check Total:	1,537.15	2/7/2011	1901087	0694	087X
SYLVAN LEARNING OF E		199039	Check Total:	6,184.75	2/7/2011	0002796	0349	3101
TAYLOR, KELLY R		199191	Check Total:	22.88	2/7/2011	0001137	0581	
TECHNICAL TRAINING A		199040	Check Total:	3,210.00	2/7/2011	1902118	0735	5181
TENNANT SALES AND SE		199041	Check Total:	2,681.54	2/7/2011	1751087	0433	087X
THOMAS, MIA		199192	Check Total:	29.92	2/7/2011	0002121	0581	3371
THOMPSON, SARAH E		199193	Check Total:	92.40	2/7/2011	0002121	0581	3371
TOADVINE ENTERPRISES		199042	Check Total:	407.68	2/7/2011	0131087	0695	087X
TOSHIBA BUSINESS SOL		198758	Check Total:	775.94	1/12/2011	0081077	0444	9008
TOSHIBA BUSINESS SOL		198759	Check Total:	242.73	1/12/2011	1681118	0444	9168
TOSHIBA BUSINESS SOL		198820	Check Total:	305.58	2/2/2011	0751118	0610	9075
TOSHIBA BUSINESS SOL		198821	Check Total:	959.79	2/2/2011	0751118	0444	9075
TOSHIBA BUSINESS SOL		199043	Check Total:	123.42	2/7/2011	1752067	0432	3731
TRAVIS SCHOOL EQUIPM		199044	Check Total:	2,329.60	2/7/2011	0001188	0610	
TROXELL COMMUNICATIO		199045	Check Total:	9,666.40	2/7/2011	0752118	0734	5180
TRUE VALUE HARDWARE		199046	Check Total:	106.58	2/7/2011	0791087	0694	087X
TSC STORES		199047	Check Total:	27.99	2/7/2011	9201087	0694	087X
U.S. INDUSTRIAL FLUI		199048	Check Total:	250.00	2/7/2011	9011096	0669	
UHL TRUCK SALES		199049	Check Total:	5,120.33	2/7/2011	9011096	0669	
UNITED PARCEL SERVIC		198822	Check Total:	15.81	2/2/2011	0001080	0538	
UNIVERSITY OF KENTUC		199050	Check Total:	165.00	2/7/2011	0002053	0349	14E0
US GAMES		199051	Check Total:	231.99	2/7/2011	0141118	0610	9014
US POSTAL SERVICE		198760	Check Total:	68.50	1/12/2011	0002796	0531	3101
US POSTAL SERVICE		199052	Check Total:	85.84	2/7/2011	0052104	0531	1251
VAL-TEX		199053	Check Total:	829.31	2/7/2011	9201087	0695	087X
VINCENT LIGHTING SYS		199054	Check Total:	525.00	2/7/2011	0001022	0449	099X
VINE & BRANCH		199055	Check Total:	225.00	2/7/2011	0131087	0434	087X
VINE GROVE CHAMBER O		199056	Check Total:	100.00	2/7/2011	0011075	0810	
VULCAN MATERIALS CO		199057	Check Total:	1,249.30	2/7/2011	0051087	0697	087X
VULETA, MARY C		199194	Check Total:	46.44	2/7/2011	0131077	0581	9013
W FRANK HARSHAW & AS		199058	Check Total:	27.04	2/7/2011	0051087	0694	087X
WALMART STORES #0709		199059	Check Total:	5,041.86	2/7/2011	9821008	0617	020X
WALTERS HEAVY DUTY T		199060	Check Total:	143.50	2/7/2011	9011096	0435	
WASTE MANAGEMENT KY		199061	Check Total:	9,643.46	2/7/2011	0801087	0421	087X
WEB GUYS INC		199062	Check Total:	25.00	2/7/2011	0001022	0533	099X
WEST HARDIN MIDDLE S		199063	Check Total:	440.00	2/7/2011	1681118	0531	9168
WEST POINT BANK		199064	Check Total:	24.00	2/7/2011	0051077	0449	9005
WHALEY, EMILY		199195	Check Total:	250.00	2/7/2011	0001121	0810	
WHATEVER IT TAKES		199065	Check Total:	230.00	2/7/2011	9011096	0663	
WHAYNE SUPPLY CO		199066	Check Total:	726.99	2/7/2011	9011096	0663	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WHEELER, KITTY		199196	Check Total:	49.50	2/7/2011	0005065	0581	071X
WILBURN, KRISTINA		199197	Check Total:	68.20	2/7/2011	0002121	0581	3371
WILLIS KLEIN		199067	Check Total:	1,082.50	2/7/2011	9201087	0695	087X
WINDSTREAM		198774	Check Total:	47.19	1/19/2011	9011087	0532	
WINDSTREAM		198792	Check Total:	53.26	1/26/2011	0305203	0532	037X
WINDSTREAM		199068	Check Total:	2,991.83	2/7/2011	0001087	0532	
WORKWELL		199069	Check Total:	2,555.00	2/7/2011	9011092	0345	
WORLD BOOK SCHOOL AN		199070	Check Total:	779.00	2/7/2011	0771059	0647	9077
WQXE FM 98.3		199071	Check Total:	178.00	2/7/2011	0001022	0541	099X
WRIGHT, JOHN H		199198	Check Total:	17.60	2/7/2011	0011098	0581	
XEROX CORP		198797	Check Total:	24,533.18	1/28/2011	0791118	0444	9079
XPEDX		199072	Check Total:	25,609.50	2/7/2011	9701219	0610	
XRX INK INC		199073	Check Total:	23.07	2/7/2011	1651118	0610	9165
YATES & YATES, LLC		198761	Check Total:	10,900.79	1/12/2011	0051087	0434	087X
YATES & YATES, LLC		198775	Check Total:	3,742.20	1/19/2011	0791087	0422	087X
YATES & YATES, LLC		198793	Check Total:	5,167.80	1/26/2011	2101087	0422	087X
YATES & YATES, LLC		198823	Check Total:	4,514.40	2/2/2011	0081087	0422	087X
ZEE MEDICAL INC		199074	Check Total:	91.36	2/7/2011	0002121	0692	3371
Grand Total:				**1,264,196.95**				