

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/7/2011

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
A BETTER GRADE TUTOR		201049	Check Total:	2,920.50	6/7/2011	0002796	0349	3919
A TO Z IN-HOME TUTOR		201050	Check Total:	11,577.50	6/7/2011	0002796	0349	3919
AA PORTABLE SANITATI		201051	Check Total:	195.00	6/7/2011	0131087	0449	9013
ABELL, TAMARA J		201396	Check Total:	85.92	6/7/2011	0002121	0581	3371
ABLE TWO PRODUCTS CO		201052	Check Total:	168.07	6/7/2011	9201087	0697	087X
ACE SIGNS & GRAPHICS		201053	Check Total:	295.00	6/7/2011	9011096	0349	
ACHIEVERS' TUTORING		201054	Check Total:	3,973.00	6/7/2011	0002796	0349	3919
ACME AUTO ELECTRIC I		201055	Check Total:	745.00	6/7/2011	9011096	0663	
ADAIR, CINDY		201397	Check Total:	195.05	6/7/2011	0002121	0581	3371
ADDISON WESLEY/SCOTT		201056	Check Total:	4,981.90	6/7/2011	0202118	0643	3101
ADKINS, KIM		201398	Check Total:	160.98	6/7/2011	0002121	0531	3371
AG LAWN INC		201057	Check Total:	150.00	6/7/2011	2101087	0424	9210
AIRGAS		201058	Check Total:	277.74	6/7/2011	9201087	0697	087X
ALFRED MUSIC PUBLISH		201059	Check Total:	25.00	6/7/2011	0005065	0810	071X
ALIGN*ASSESS*ACHIEVE		201060	Check Total:	1,374.95	6/7/2011	0001118	0647	066X
ALIGN,ASSESS,ACHIEVE		201060	Check Total:	599.80	6/7/2011	0171118	0643	9017
ALLAN, DAVID		201399	Check Total:	1,000.00	6/7/2011	0002118	0240	4011
ALLEMANG, ELYSE C		201400	Check Total:	13.16	6/7/2011	0001137	0581	
ALLEN, KIMBERLY A		201401	Check Total:	15.04	6/7/2011	0002121	0581	3371
ALLIANCE PRINTING		201061	Check Total:	144.09	6/7/2011	0801118	0610	9080
ALLIANT INTEGRATORS,		201062	Check Total:	1,375.52	6/7/2011	0001013	0650	013X
ALLSTATE SIGN & PLAQ		201063	Check Total:	210.75	6/7/2011	0211087	0697	9021
AMERICAN ENGINEERS		200990	Check Total:	653.75	5/11/2011	0003603	0346	8820
AMERICAN ENGINEERS		200991	Check Total:	6,690.65	5/11/2011	0003603	0346	8840
AMERICAN RED CROSS		201064	Check Total:	20.00	6/7/2011	0005203	0339	037X
AMERISTAR CASINO RES		201023	Check Total:	2,151.72	5/25/2011	0132053	0584	5181
AMSTERDAM PRINTING		201065	Check Total:	267.99	6/7/2011	0501118	0610	9050
ANDERSON, ANGELA		201402	Check Total:	30.00	6/7/2011	9011092	0810	
ANIXTER INC		201066	Check Total:	9,450.00	6/7/2011	0001013	0650	013X
ANNIS, JESSICA		201403	Check Total:	525.94	6/7/2011	0011080	0582	
APPERSON EDUCATIONAL		201067	Check Total:	443.63	6/7/2011	0131118	0610	9013
APPLE COMPUTER, INC.		201068	Check Total:	4,698.90	6/7/2011	0172118	0734	3101
APPLIANCE PARTS OF R		201069	Check Total:	4,106.74	6/7/2011	0151087	0694	087X
APPLIANCE PARTS OF R		201368	Check Total:	690.95	6/7/2011	9735101	0694	
ARMSTRONG, BEVERLY		201404	Check Total:	31.50	6/7/2011	9011092	0810	
ARNOLD, MICHAEL A		201405	Check Total:	224.66	6/7/2011	0001013	0581	013X
ASCD		201070	Check Total:	2,572.31	6/7/2011	0002053	0647	3919D
ASTRO EVENTS		201035	Check Total:	400.00	6/1/2011	0005203	0449	037X
ATCHER, DEBORAH		201406	Check Total:	66.77	6/7/2011	0002842	0581	1351
ATKINSON, TONYA		201407	Check Total:	15.00	6/7/2011	9011092	0810	

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/7/2011

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
ATS PROJECT SUCCESS		201071	Check Total:	808.00	6/7/2011	0002796	0349	3919
AUTO GLASS PLUS		201072	Check Total:	259.24	6/7/2011	9011097	0435	
AUTO-JET MUFFLER COR		201073	Check Total:	2,444.99	6/7/2011	9011096	0669	
AWARDS CENTER		201074	Check Total:	3,846.00	6/7/2011	0752118	0674	3101
BABY TENDER DAY CARE		201075	Check Total:	174.00	6/7/2011	0002053	0349	14E1
BAILEY, ROBERT		201408	Check Total:	24.00	6/7/2011	9011092	0810	
BALFOUR CO.		200992	Check Total:	1,187.31	5/11/2011	0131918	0891	
BALFOUR, MIKE CASEY		201076	Check Total:	702.50	6/7/2011	1751067	0891	049X
BALLARD, JONATHAN N		201409	Check Total:	461.69	6/7/2011	0011099	0582	
BANK OF NEW YORK		200970	Check Total:	224,577.98	5/11/2011	0003212	0832	
BANK OF NEW YORK		200971	Check Total:	139,812.50	5/11/2011	0003212	0832	
BANK OF NEW YORK		200972	Check Total:	161,175.00	5/11/2011	0003212	0832	
BANK OF NEW YORK		200973	Check Total:	897,583.54	5/11/2011	0003212	0832	
BANK OF NEW YORK		201363	Check Total:	311,536.25	6/7/2011	0001112	0831	
BANK OF NEW YORK		201364	Check Total:	460,142.50	6/7/2011	0003212	0832	
BARNES & NOBLE INC		201077	Check Total:	2,729.28	6/7/2011	0131118	0643	9013
BARNES, TERRY H		201410	Check Total:	18.00	6/7/2011	9011092	0810	
BARNES, VERNIE		201411	Check Total:	15.00	6/7/2011	9011092	0810	
BARREN CO BUSINESS		201078	Check Total:	2,792.43	6/7/2011	0122118	0610	3101
BAS-DELGADO, MARIA		201412	Check Total:	372.30	6/7/2011	0002118	0581	3111
BASHAM LUMBER COMPAN		201079	Check Total:	9.98	6/7/2011	0751087	0695	087X
BASHAM, RHONDA		201413	Check Total:	37.50	6/7/2011	9011092	0810	
BAUER, REBECCA		201414	Check Total:	3.29	6/7/2011	0001137	0581	
BAUMANN PAPER CO INC		201080	Check Total:	98.14	6/7/2011	0181087	0697	9018
BEARD, JOSEPH		201415	Check Total:	25.50	6/7/2011	9011092	0810	
BEE, CONNIE		201416	Check Total:	32.00	6/7/2011	0132944	0582	3481
BEELER, ROSIE E		201417	Check Total:	31.96	6/7/2011	0171087	0581	9017
BELL, CHARLOTTE		201418	Check Total:	31.50	6/7/2011	9011092	0810	
BERNARDI, ANGELA R.		201419	Check Total:	53.63	6/7/2011	0001137	0581	
BEST BUY		201081	Check Total:	298.83	6/7/2011	0005065	0734	071X
BEVERLY SUSAN KNAPP		201420	Check Total:	39.48	6/7/2011	0001137	0581	
BIG DAWG T'S		201082	Check Total:	390.00	6/7/2011	0132104	0610	1251
BILLINGTON, KAREN		201421	Check Total:	74.18	6/7/2011	0001124	0581	014X
BLAKEY PRINTING CO I		201083	Check Total:	371.56	6/7/2011	9701219	0559	
BODNAR, JODIE		201422	Check Total:	219.42	6/7/2011	0792104	0581	1251
BOLDUC, SHIRLEY A		201423	Check Total:	79.90	6/7/2011	0002123	0582	3371
BOOKSTORE, THE		201084	Check Total:	17.59	6/7/2011	0751121	0643	9075
BOONE, STEPHEN F		201424	Check Total:	256.10	6/7/2011	0002053	0582	4850
BOSTIC, GERALYN		201425	Check Total:	37.50	6/7/2011	9011092	0810	
BOURNE COMPANY		201001	Check Total:	25.00	5/18/2011	0005065	0810	071X

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/7/2011

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
BRAMLETT, SANDRA		201426	Check Total:	43.50	6/7/2011	9011092	0810	
BRANGERS, PHILLIP		201427	Check Total:	22.50	6/7/2011	9011092	0810	
BRAWNER, STACY L		201428	Check Total:	50.29	6/7/2011	0171077	0581	9017
BRAY, ANNA		201429	Check Total:	70.50	6/7/2011	0005065	0581	071X
BREEDING, CARLA F		201430	Check Total:	78.96	6/7/2011	0011099	0582	
BRENCO DOCUMENT SHRE		201085	Check Total:	148.00	6/7/2011	2101077	0349	9210
BRITE WHOLESALE ELEC		201036	Check Total:	125.67	6/1/2011	0171087	0697	087X
BRITE WHOLESALE ELEC		201369	Check Total:	23.08	6/7/2011	9735101	0694	
BROADREACH BOOKS		201086	Check Total:	493.40	6/7/2011	0771059	0641	9077
BROWN, LOIS T.		201431	Check Total:	46.50	6/7/2011	9011092	0810	
BROWN, SHERRY		201432	Check Total:	40.50	6/7/2011	9011092	0810	
BUIE, PHYLLIS		201433	Check Total:	37.50	6/7/2011	9011092	0810	
BUTLER, DEBBIE		201434	Check Total:	43.50	6/7/2011	9011092	0810	
C & T DESIGN & EQUIP		201370	Check Total:	3,278.32	6/7/2011	0215101	0731	
CAR QUEST AUTO PARTS		201087	Check Total:	1,084.36	6/7/2011	9011096	0663	
CARDIN, MABLE		201435	Check Total:	18.00	6/7/2011	9011092	0810	
CARL FISCHER LLC		201002	Check Total:	25.00	5/18/2011	0005065	0810	071X
CARNEGIE LEARNING IN		201088	Check Total:	40,387.35	6/7/2011	0152118	0644	3420
CAROLINA BIOLOGICAL		201089	Check Total:	912.94	6/7/2011	0131118	0610	9013
CARTER, HOMER E		201436	Check Total:	6.00	6/7/2011	9011092	0810	
CARTER, LORI		201437	Check Total:	694.72	6/7/2011	0002121	0581	3371
CATES, DARCY L		201438	Check Total:	166.85	6/7/2011	0002121	0581	3371
CDW GOVERNMENT INC		201090	Check Total:	2,631.12	6/7/2011	0001022	0650	099X
CECILIA FARM SERVICE		201003	Check Total:	266.87	5/18/2011	1901087	0698	087X
CECILIAN BANK, THE		201365	Check Total:	190,910.56	6/7/2011	0003212	0832	
CENGAGE LEARNING		201091	Check Total:	904.85	6/7/2011	0752944	0650	3481
CENTER FOR ACCESSIBL		201092	Check Total:	2,021.25	6/7/2011	0002121	0322	3371
CENTRAL HARDIN HIGH		200974	Check Total:	628.79	5/11/2011	1901118	0531	9190
CENTRAL HARDIN HIGH		201093	Check Total:	15,989.67	6/7/2011	1901118	0531	9190
CENTRAL KY BEARING &		201094	Check Total:	23.20	6/7/2011	0751087	0694	087X
CHANDLERS OFFICE SUP		201095	Check Total:	275.00	6/7/2011	0002121	0610	3371
CHEMTREAT, INC		201096	Check Total:	2,010.30	6/7/2011	0051087	0694	087X
CHICK-FIL-A		201097	Check Total:	345.00	6/7/2011	0002797	0892	3101M
CHRISTIANSSEN, ROBIN		201439	Check Total:	27.00	6/7/2011	9011092	0810	
CIM AUDIO VISUAL		201098	Check Total:	11,530.46	6/7/2011	0001022	0694	099X
CIT TECHNOLOGY FINAN		201024	Check Total:	339.00	5/25/2011	0401118	0444	9040
CITY OF VINE GROVE		201037	Check Total:	1,977.22	6/1/2011	0771987	0411	
CLAGGETT, DEEDRA		201440	Check Total:	16.50	6/7/2011	9011092	0810	
CLARK, ROSEMARY		201441	Check Total:	27.00	6/7/2011	9011092	0810	
CLARKE POWER SERVICE		201099	Check Total:	88.97	6/7/2011	9011096	0669	

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/7/2011

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
CLEM'S REFRIGERATED		201371	Check Total:	39,054.86	6/7/2011	0135101	0630	
CLICK FORWARD		201100	Check Total:	480.00	6/7/2011	0002796	0349	3919
CLINTON INDUSTRIES I		201372	Check Total:	130.00	6/7/2011	0135101	0694	
CLUB Z! INC		201101	Check Total:	1,299.00	6/7/2011	0002796	0349	3919
COAKLEY, PATRICIA		201442	Check Total:	89.77	6/7/2011	9761198	0581	103X
COCA COLA BOTTLING C		201373	Check Total:	8,605.44	6/7/2011	0775101	0630	
COLEMAN, NICOLE		201443	Check Total:	2,000.00	6/7/2011	0002118	0240	4010
COLLEGE BOARD PUBLIC		201102	Check Total:	181.50	6/7/2011	0131118	0643	9013
COLONIAL INTERIOR, I		201103	Check Total:	238.10	6/7/2011	0401087	0693	087X
COLONIAL LIFE & ACCI		201025	Check Total:	58.60	5/25/2011	10	7462	
COLONNA, BRENDA		201444	Check Total:	18.80	6/7/2011	0001124	0581	014X
COLVILLE, BARBARA		201445	Check Total:	25.50	6/7/2011	9011092	0810	
COMMONWEALTH TECHN		200975	Check Total:	249.81	5/11/2011	0401118	0610	9040
COMMONWEALTH TECHN		201104	Check Total:	169.13	6/7/2011	0771118	0610	9077
COMMUNICARE		201105	Check Total:	1,025.00	6/7/2011	0771104	0322	125X
COMMUNICARE		201106	Check Total:	70.00	6/7/2011	0792104	0810	1251
COMPUTRAC INTERACTIV		201107	Check Total:	3,887.00	6/7/2011	2101118	0734	9210
COMPUTRAC INTERACTIV		201108	Check Total:	122.00	6/7/2011	0001013	0650	013X
CONKWRIGHT, JAMES		201446	Check Total:	39.00	6/7/2011	9011092	0810	
CONRAD MUSIC SERVICE		201109	Check Total:	241.20	6/7/2011	0901118	0694	9090
CONSOLIDATED PAPER		201110	Check Total:	2,386.40	6/7/2011	9201087	0697C	087X
COOK, LORI		201447	Check Total:	30.00	6/7/2011	0142053	0582	5500
COOMES, PATRICIA		201448	Check Total:	49.50	6/7/2011	9011092	0810	
COX, DEBORAH J		201449	Check Total:	69.04	6/7/2011	0172104	0582	1251
CRIZMAC ART&CULTURAL		201111	Check Total:	135.12	6/7/2011	0401118	0610	9040
CROWDER, PAULA		201450	Check Total:	40.50	6/7/2011	9011092	0810	
CROWNE PLAZA HOTEL		201112	Check Total:	2,156.04	6/7/2011	0132053	0584	3919
CROY, BRIAN		201451	Check Total:	25.50	6/7/2011	9011092	0810	
CRUMPTON, SHERYL		201452	Check Total:	67.68	6/7/2011	0001137	0581	
CURNEAL & HIGNITE IN		200993	Check Total:	2,096.24	5/11/2011	9201194	0522	
CURNEAL & HIGNITE IN		201113	Check Total:	448.00	6/7/2011	9011091	0524	
CURRICULUM ASSOCIATE		201114	Check Total:	317.79	6/7/2011	0801118	0643	9080
CURTIS, KAREN S		201453	Check Total:	30.00	6/7/2011	9011092	0810	
CURTISS, CRAIG E		201115	Check Total:	847.50	6/7/2011	0152104	0322	1251
D-C ELEVATOR CO. INC		201116	Check Total:	1,588.50	6/7/2011	0131087	0349	087X
DATAMATION SYSTEMS I		201117	Check Total:	34.90	6/7/2011	0131087	0697	9013
DAVID FIELDS BODY SH		201004	Check Total:	1,118.58	5/18/2011	9011097	0435	
DAWN FOOD PRODUCTS I		201374	Check Total:	2,400.00	6/7/2011	0005101	0630	
DELL COMPUTER		201118	Check Total:	60,214.14	6/7/2011	0001121	0650	064X
DELL COMPUTER		201375	Check Total:	2,554.52	6/7/2011	9735101	0650	

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/7/2011

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
DEMCO		201119	Check Total:	248.16	6/7/2011	0501059	0610	9050
DEPPEN, RUTH A		201454	Check Total:	43.50	6/7/2011	9011092	0810	
DICK BLICK		201120	Check Total:	82.73	6/7/2011	0131118	0610	9013
DIDAX		201121	Check Total:	689.82	6/7/2011	1801198	0643	103X
DIPIETRO, MARGARETE		201455	Check Total:	21.00	6/7/2011	9011092	0810	
DIPIETRO, TRICIA		201456	Check Total:	22.50	6/7/2011	9011092	0810	
DISCOVERY EDUCATION		201122	Check Total:	5,824.00	6/7/2011	0772118	0533	3101
DIXON, JAMES		201457	Check Total:	48.00	6/7/2011	9011092	0810	
DON'S LUMBER & HARDW		201123	Check Total:	243.28	6/7/2011	1681087	0697	087X
DON'S LUMBER & HARDW		201376	Check Total:	47.39	6/7/2011	9735101	0694	
DONEGHUE, JOHNRA		201458	Check Total:	40.50	6/7/2011	9011092	0810	
DOUG'S TOWING & RECO		201124	Check Total:	1,234.75	6/7/2011	9011096	0435	
DOVER, MELISSA		201459	Check Total:	203.51	6/7/2011	0002121	0581	3371
DUBE', THOMAS J		201460	Check Total:	846.84	6/7/2011	1752067	0584	13D1
DUDGEON, PAUL		201461	Check Total:	34.50	6/7/2011	9011092	0810	
DUKE'S SPORTING GOOD		201038	Check Total:	249.00	6/1/2011	9011096	0697	
DUKE'S SPORTING GOOD		201125	Check Total:	296.25	6/7/2011	1681118	0694	9168
DUNAWAY, CHRISTY M		201462	Check Total:	80.84	6/7/2011	0142053	0582	1401
DUNN, BELYNDA		201463	Check Total:	48.00	6/7/2011	9011092	0810	
DUNN, DONALD		201464	Check Total:	15.04	6/7/2011	0001087	0581	
DUPLICATOR SALES AND		201126	Check Total:	589.57	6/7/2011	9761198	0432	103X
E'TOWN COMMUNITY & T		201127	Check Total:	29,922.00	6/7/2011	1752067	0564	4901
E'TOWN ELECTRIC SERV		201128	Check Total:	163.83	6/7/2011	0081087	0433	087X
E'TOWN ELECTRIC SERV		201377	Check Total:	209.00	6/7/2011	0055101	0694	
E'TOWN EXTERMINATING		201129	Check Total:	3,255.00	6/7/2011	0081087	0425	087X
E'TOWN LAUNDRY & CLE		200976	Check Total:	70.00	5/11/2011	0011098	0449	
E'TOWN LAUNDRY & CLE		201130	Check Total:	4,087.42	6/7/2011	0201087	0426	9020
E'TOWN LAUNDRY & CLE		201378	Check Total:	660.25	6/7/2011	9735101	0426	
E'TOWN SMALL ENGINE		201131	Check Total:	1,044.73	6/7/2011	1751087	0433	087X
E'TOWN WATER & GAS		201005	Check Total:	1,095.02	5/18/2011	0131987	0621	
E'TOWN WATER & GAS		201026	Check Total:	764.90	5/25/2011	0201987	0411	
E'TOWN WINAIR CO		201006	Check Total:	507.21	5/18/2011	2101087	0694	087X
E'TOWN WINAIR CO		201027	Check Total:	175.75	5/25/2011	9851087	0694	087X
E'TOWN WINELECTRIC C		201007	Check Total:	1,363.97	5/18/2011	0051087	0695	087X
E'TOWN WINELECTRIC C		201028	Check Total:	2,286.06	5/25/2011	0121087	0695	087X
E'TOWN WINNELSON CO		201008	Check Total:	7.91	5/18/2011	0201087	0694	087X
E'TOWN WINNELSON CO		201029	Check Total:	889.65	5/25/2011	1751087	0695	087X
EAGLE PAPER INC		201132	Check Total:	1,538.89	6/7/2011	0131087	0697	9013
EAST HARDIN MIDDLE S		201133	Check Total:	122.70	6/7/2011	0052118	0892	1201
EASTER, ROY C		201134	Check Total:	208.15	6/7/2011	0001029	0349	

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/7/2011

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
EDWARDS, DEBORAH JOA		201465	Check Total:	76.20	6/7/2011	0052104	0582	1251
ELECTRONIX EXPRESS		201135	Check Total:	277.95	6/7/2011	1901118	0694	9190
ELLIS, DWAYNE		201136	Check Total:	95.00	6/7/2011	0005065	0349	071X
EMBERTON, DENISE		201466	Check Total:	182.83	6/7/2011	0002121	0581	3371
ENGINEERING DESIGN G		200994	Check Total:	10,895.00	5/11/2011	0001108	0346	
ERIC ARMIN INC		201137	Check Total:	221.76	6/7/2011	1681118	0643	9168
ESGI		201138	Check Total:	350.00	6/7/2011	0501059	0650	9050
ETA CUISENAIRE		201139	Check Total:	1,027.79	6/7/2011	0141118	0646	9014
EXTERIOR SUPPLY CO		201140	Check Total:	88.74	6/7/2011	0751087	0697	087X
FARMER, BETTY		201467	Check Total:	37.50	6/7/2011	9011092	0810	
FASTENAL COMPANY		201141	Check Total:	357.62	6/7/2011	9201087	0697	087X
FAZOLI'S RESTAURANT		201142	Check Total:	1,059.11	6/7/2011	0752118	0892	3101
FEDERAL NEWS SERVICE		201143	Check Total:	197.00	6/7/2011	0001037	0642	
FEGETT, RICKIE L		201468	Check Total:	64.50	6/7/2011	9011092	0810	
FILYAW, LEE		201469	Check Total:	44.53	6/7/2011	0142001	0581	1351
FISHER AUTO PARTS		201144	Check Total:	259.49	6/7/2011	9011096	0663	
FOLLETT LIBRARY RESO		201145	Check Total:	8,674.56	6/7/2011	0201059	0645	9020
FOOD LION		201146	Check Total:	328.98	6/7/2011	0751118	0617	9075
FORD, WILMA JEAN		201470	Check Total:	37.50	6/7/2011	9011092	0810	
FOSTER, DONNA		201471	Check Total:	80.84	6/7/2011	0011099	0581	
FRALEY, MONA V		201472	Check Total:	1,000.00	6/7/2011	0002118	0240	4011
FRANCOTYP-POSTALIA M		201147	Check Total:	15.50	6/7/2011	0131118	0531	9013
FRYSCKY INC		201148	Check Total:	405.00	6/7/2011	0081104	0582	012X
FULKERSON, ANGELA		201473	Check Total:	36.00	6/7/2011	9011092	0810	
G C BURKHEAD SCHOOL		201149	Check Total:	1,150.00	6/7/2011	0201118	0322	9020
GARRIDO, MEGAN		201474	Check Total:	36.00	6/7/2011	9011092	0810	
GATEWOODS, JAMIE		201475	Check Total:	6.00	6/7/2011	9011092	0810	
GENERAL BUTLER STATE		201030	Check Total:	143.20	5/25/2011	9201134	0582	
GEYER INST. AIDS CO.		201150	Check Total:	141.30	6/7/2011	1802198	0643	3131T
GILL, SHERRY		201476	Check Total:	63.00	6/7/2011	9011092	0810	
GIST PIANO CENTER		201151	Check Total:	141.50	6/7/2011	0001022	0349	099X
GLOBAL COMPUTER SUPP		201152	Check Total:	1,809.84	6/7/2011	0001013	0694	013X
GOLDENROD DAIRY		201379	Check Total:	74,408.79	6/7/2011	0185101	0635	
GOODMAN, BETTY		201477	Check Total:	33.00	6/7/2011	9011092	0810	
GOODMAN, TERRI L		201478	Check Total:	54.52	6/7/2011	1682104	0582	1251
GOPHER SPORT		201153	Check Total:	111.30	6/7/2011	0131118	0610	9013
GRAGSON, ELNOAH H		201479	Check Total:	43.50	6/7/2011	9011092	0810	
GRAHAM, AMY L		201480	Check Total:	40.50	6/7/2011	9011092	0810	
GREEN ACRES LAWN &		201154	Check Total:	1,432.02	6/7/2011	0211087	0424	087X
GREEN RIVER EDUCATIO		201155	Check Total:	100.00	6/7/2011	0011099	0582	

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/7/2011

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
GRIDER, MYRNA		201481	Check Total:	40.50	6/7/2011	9011092	0810	
GRISMER, SHARON		201482	Check Total:	33.00	6/7/2011	9011092	0810	
HALE, MICHELLE		201483	Check Total:	67.68	6/7/2011	0001013	0581	013X
HALL ENVIRONMENTAL		201156	Check Total:	840.00	6/7/2011	0051087	0349	087X
HALL, LESLIE		201484	Check Total:	100.58	6/7/2011	0082104	0581	1251
HALL, SCOTT A		201485	Check Total:	16.50	6/7/2011	9011092	0810	
HALL, TAMARA K		201486	Check Total:	219.30	6/7/2011	0081118	0582	9008
HANCOCK, DAWN		201487	Check Total:	34.50	6/7/2011	9011092	0810	
HANCOCK, PHIL		201157	Check Total:	209.50	6/7/2011	0751118	0433	9075
HANDEL, ELIZABETH M		201488	Check Total:	253.80	6/7/2011	0301077	0584	9030
HANNAH, ROY		201489	Check Total:	49.50	6/7/2011	9011092	0810	
HARBOLT, DONNA		201490	Check Total:	39.00	6/7/2011	9011092	0810	
HARCOURT OUTLINES, I		201158	Check Total:	133.88	6/7/2011	2101077	0610	9210
HARDEN, CHARLOTTE S		201491	Check Total:	80.84	6/7/2011	0011099	0582	
HARDIN CO CHAMBER OF		201159	Check Total:	10.00	6/7/2011	0011075	0616	
HARDIN CO CLERK		201009	Check Total:	165.00	5/18/2011	9011091	0810	
HARDIN CO COOPERATIV		201160	Check Total:	75.00	6/7/2011	1801198	0695	103X
HARDIN CO SHERIFF		200977	Check Total:	7,614.20	5/11/2011	0011074	0311	
HARDIN CO TREASURER		201010	Check Total:	18,985.81	5/18/2011	110	1121	
HARDIN CO TREASURER		201039	Check Total:	21,368.43	6/1/2011	110	1121	
HARDIN CO WATER #1		201011	Check Total:	6,447.33	5/18/2011	0081987	0411	
HARDIN CO WATER #1		201031	Check Total:	4,094.37	5/25/2011	0131987	0419	
HARDIN CO WATER #2		201012	Check Total:	4,910.68	5/18/2011	1901987	0411	
HARDIN CO WATER #2		201161	Check Total:	77.79	6/7/2011	0501104	0680	012X
HARDIN COUNTY PUBLIC		201162	Check Total:	291.72	6/7/2011	9822008	0643	3140
HARDMAN, TAMATHA M		201492	Check Total:	54.00	6/7/2011	9011092	0810	
HARRISON, RENAE		201493	Check Total:	1,004.36	6/7/2011	1752028	0582	3731S
HART WELDING ENTERPR		201380	Check Total:	130.00	6/7/2011	9735101	0694	
HARTLEY, RONALD		201494	Check Total:	36.00	6/7/2011	9011092	0810	
HARVEY, SHARON		201495	Check Total:	33.00	6/7/2011	9011092	0810	
HAWKINS, WILMA		201496	Check Total:	24.00	6/7/2011	9011092	0810	
HCBE DIVISION OF CHI		201163	Check Total:	6,951.05	6/7/2011	0401104	0892	012X
HEALTH EDCO DIV/WRS		201164	Check Total:	92.00	6/7/2011	1902145	0645	3481
HICKS, DEBORAH J		201497	Check Total:	79.90	6/7/2011	0002117	0582	3101
HIGHPOINTS LEARNING		201165	Check Total:	2,919.00	6/7/2011	0002796	0349	3919
HIGHSMITH COMPANY		201166	Check Total:	21.95	6/7/2011	0501059	0643	9050
HILDABRAND, PAULA		201498	Check Total:	96.30	6/7/2011	0002053	0582	4850
HILL, KARA		201499	Check Total:	15.00	6/7/2011	9011092	0810	
HILL-BROWN, MICHAEL		201500	Check Total:	19.50	6/7/2011	9011092	0810	
HILLYARD		201167	Check Total:	1,165.60	6/7/2011	0771118	0610	9077

6/7/2011

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
HOBBY STATION		201168	Check Total:	123.28	6/7/2011	0401118	0610	9040
HOLT, DANIELLE		201169	Check Total:	170.00	6/7/2011	0005065	0349	071X
HONEYBAKED HAM		201170	Check Total:	307.50	6/7/2011	0181104	0616	012X
HORIZON SOFTWARE INT		201381	Check Total:	19.81	6/7/2011	9735101	0650	
HORN, LINDA		201501	Check Total:	45.00	6/7/2011	9011092	0810	
HORNBACK, CHARNELL		201502	Check Total:	43.50	6/7/2011	9011092	0810	
HOUGHTON MIFFLIN HAR		201171	Check Total:	335.25	6/7/2011	0771121	0643	9077
HOWARD, RANITA		201503	Check Total:	45.00	6/7/2011	9011092	0810	
HOWEVALLEY ELEMENTAR		201172	Check Total:	246.00	6/7/2011	0301118	0322	056X
HOWLETT, LORI		201504	Check Total:	2,000.00	6/7/2011	0002118	0240	4011
HUB CITY PRINTING		201173	Check Total:	584.93	6/7/2011	0151118	0610	9015
HUBERT COMPANY		201174	Check Total:	194.78	6/7/2011	2101118	0610	9210
HUFF, AMY		201505	Check Total:	262.29	6/7/2011	0001013	0581	013X
HUFFER, MARTHA		201506	Check Total:	16.50	6/7/2011	9011092	0810	
HUMPHREY, KRISTIN		201507	Check Total:	36.55	6/7/2011	0001137	0581	
HYATT PLACE OPRYLAND		201175	Check Total:	1,675.80	6/7/2011	0132053	0584	3919
INK SOLUTION		201176	Check Total:	328.86	6/7/2011	0751031	0650	9075
INTERNATIONAL CENTER		201177	Check Total:	2,300.00	6/7/2011	0752053	0584	5181
INVENT NOW KIDS INC		201013	Check Total:	430.00	5/18/2011	0002118	0673	3111
IRELAND, CONNIE		201508	Check Total:	22.56	6/7/2011	0001013	0581	013X
IVY LEAGUE TUTOR		201178	Check Total:	4,194.00	6/7/2011	0002796	0349	3919
J & N ELECTRONICS		201179	Check Total:	6,005.75	6/7/2011	9011096	0536	
JACOBI SALES INC.		201180	Check Total:	413.89	6/7/2011	0051087	0433	9005
JACOBI, DIANA		201509	Check Total:	137.24	6/7/2011	0011075	0581	
JAGGERS, TESSA T		201510	Check Total:	3.76	6/7/2011	0001137	0581	
JAMES T ALTON		201181	Check Total:	1,509.27	6/7/2011	0771118	0444	9077
JOB NEWS LOUISVILLE		201182	Check Total:	679.00	6/7/2011	0011099	0542	
JOHN CONTI COFFEE CO		201014	Check Total:	20.73	5/18/2011	110	1990	
JOHN CONTI COFFEE CO		201040	Check Total:	214.02	6/1/2011	110	1990	
JOHN HARDIN HIGH SCH		200978	Check Total:	238.90	5/11/2011	0131118	0531	9013
JOHN HARDIN HIGH SCH		201183	Check Total:	4,490.64	6/7/2011	0132118	0898	5181
JOHNSON, JEFFERY		201511	Check Total:	40.50	6/7/2011	9011092	0810	
JOHNSON, TERISA		201512	Check Total:	79.90	6/7/2011	0181118	0582	9018
JONES SCHOOL SUPPLY		201184	Check Total:	46.39	6/7/2011	0771118	0674	9077
JONES, AMY B		201513	Check Total:	40.50	6/7/2011	9011092	0810	
JONES, LORINDA		201185	Check Total:	2,812.50	6/7/2011	0002121	0345	3371
JONES-NYARKO, BERNIC		201514	Check Total:	55.23	6/7/2011	0002121	0581	3371
JOSTENS INC		201186	Check Total:	114.54	6/7/2011	0001719	0891	004X
JW PEPPER & SON INC		201187	Check Total:	117.48	6/7/2011	1681118	0643	9168
KAHLDEN, CHARISSA		201515	Check Total:	108.59	6/7/2011	0142104	0582	1251

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/7/2011

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
KAR PRODUCTS INC.		201188	Check Total:	474.26	6/7/2011	9011096	0669	
KAYROUZ, SHEILA		201516	Check Total:	22.50	6/7/2011	9011092	0810	
KELLEY, DIANE E		201517	Check Total:	666.80	6/7/2011	1752067	0582	3731S
KELLEY, JIMMIE DEE		201518	Check Total:	137.71	6/7/2011	0001052	0581	
KELLEY, MICHAEL		201519	Check Total:	143.35	6/7/2011	0001013	0581	013X
KENDRICK, TANYA		201189	Check Total:	8,360.00	6/7/2011	0002121	0345	3371
KENNY, BRANDY M		201520	Check Total:	1,000.00	6/7/2011	0002118	0240	4010
KENWAY DISTRIBUTORS,		201190	Check Total:	8,322.86	6/7/2011	9201087	0697C	087X
KERR OFFICE GROUP		201191	Check Total:	15,774.93	6/7/2011	0001188	0610	
KERR OFFICE GROUP		201382	Check Total:	553.92	6/7/2011	0155101	0650	
KERR, FREDERICK C		201521	Check Total:	37.50	6/7/2011	9011092	0810	
KET'S GED ON TV		201192	Check Total:	50.00	6/7/2011	0171104	0533	125X
KEY OIL COMPANY		201193	Check Total:	3,899.00	6/7/2011	9011096	0661	
KIDS CLOTHES		201194	Check Total:	277.03	6/7/2011	2102104	0610	1251
KIDS DISCOVER		201195	Check Total:	1,166.70	6/7/2011	0801118	0643	9080
KING, ROBERT S P		201522	Check Total:	46.53	6/7/2011	0001052	0581	
KIRCHNER, BETTY A		201523	Check Total:	63.37	6/7/2011	0001137	0581	
KITSON, RHONDA		201524	Check Total:	55.50	6/7/2011	9011092	0810	
KNIGHT'S MECHANICAL		201015	Check Total:	176.40	5/18/2011	0301087	0431	087X
KNOLL, SUZANNE		201525	Check Total:	10.56	6/7/2011	0001137	0581	
KODAMA, DEBORAH		201526	Check Total:	43.00	6/7/2011	0501104	0581	012X
KOPP, MARK		201527	Check Total:	86.95	6/7/2011	0001052	0581	
KROGER		201196	Check Total:	528.87	6/7/2011	0202118	0892	3101
KY ASSOC ACADEMIC CO		201197	Check Total:	16.95	6/7/2011	0771118	0674	9077
KY ASSOC SCHOOL COUN		201198	Check Total:	950.00	6/7/2011	0001052	0647	
KY ASSOC SCHOOL SUPE		201199	Check Total:	250.00	6/7/2011	0011075	0582	
KY ASSOCIATION SCHOO		201200	Check Total:	4,160.00	6/7/2011	0011075	0810	
KY EDUCATIONAL DEVEL		201201	Check Total:	900.00	6/7/2011	0301118	0810	9030
KY SCHOOL BOARDS AS		201202	Check Total:	15,007.51	6/7/2011	0001121	0349	064X
KY SCHOOL SERVICE		201203	Check Total:	523.29	6/7/2011	0182118	0610	3101
KY STATE TREASURER		201016	Check Total:	36.00	5/18/2011	9011092	0810	
KY STATE TREASURER		201041	Check Total:	113,211.03	6/1/2011	10	7461	
KY STATE TREASURER		201204	Check Total:	100.00	6/7/2011	0501087	0349	087X
KY THEATRE ASSOCIATI		201205	Check Total:	35.00	6/7/2011	0001022	0810	099X
KY UTILITIES COMPANY		201017	Check Total:	80,191.68	5/18/2011	0171987	0622	
KY VIRTUAL CAMPUS		201206	Check Total:	420.00	6/7/2011	0002796	0349	3919
KY VIRTUAL SCHOOLS		201207	Check Total:	285.00	6/7/2011	0901148	0322	9090
KYCSACC		201208	Check Total:	390.00	6/7/2011	0142053	0582	5500
LAKESHORE LEARNING M		201209	Check Total:	2,936.98	6/7/2011	0142118	0643	3101
LAKEWOOD ELEMENTARY		201210	Check Total:	699.96	6/7/2011	0142117	0534	5500

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/7/2011

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
LANCASTER, NANCY		201528	Check Total:	7.50	6/7/2011	9011092	0810	
LANG COMPANY, THE		201211	Check Total:	1,785.00	6/7/2011	9701219	0433	
LARUE, LAURA		201529	Check Total:	48.00	6/7/2011	9011092	0810	
LEADERSHIP INSTITUTE		201212	Check Total:	135.00	6/7/2011	0002121	0338	3371
LEE'S FAMOUS RECIPE		201213	Check Total:	638.40	6/7/2011	0052104	0617	1251
LEE, KATHY		201530	Check Total:	732.13	6/7/2011	0002006	0581	3431
LENTZ, ABIGAIL		201531	Check Total:	24.44	6/7/2011	0001052	0582	
LEONARD, SALLY		201532	Check Total:	48.88	6/7/2011	0001137	0581	
LEWIS, ROBERT B		201533	Check Total:	1,623.03	6/7/2011	0001029	0584	
LIBRARY VIDEO CO		201214	Check Total:	66.85	6/7/2011	0142118	0645	3101
LILLY, ANGELA BROWN		201534	Check Total:	103.87	6/7/2011	0002121	0581	3371
LINCOLN TRAIL ELEMEN		201215	Check Total:	333.00	6/7/2011	0501118	0322	056X
LINGUI SYSTEMS, INC.		201216	Check Total:	193.75	6/7/2011	0002121	0643	3371
LITTLE CAESARS PIZZA		201217	Check Total:	36.00	6/7/2011	0122118	0617	1201
LIVELY, ANNA		201535	Check Total:	48.00	6/7/2011	9011092	0810	
LK TAPP AND SONS		201218	Check Total:	3,155.49	6/7/2011	0051087	0697	087X
LOCKWOOD, RHONDA M		201536	Check Total:	190.82	6/7/2011	0002123	0581	3371
LOGSDON, PATRICIA		201537	Check Total:	37.50	6/7/2011	9011092	0810	
LONG'S ELECTRONICS		201219	Check Total:	1,734.65	6/7/2011	0132013	0734	1620
LOUISVILLE COOLER MF		201383	Check Total:	73.50	6/7/2011	2105101	0694	
LOUISVILLE GAS AND E		200979	Check Total:	6,068.13	5/11/2011	0121987	0621	
LOUISVILLE SCIENCE		201220	Check Total:	190.00	6/7/2011	9761198	0894	103X
LOUISVILLE ZOO		201221	Check Total:	138.00	6/7/2011	0131104	0894	012X
LOVALL, KAREN M		201538	Check Total:	52.50	6/7/2011	9011092	0810	
LOVE, COLEMAN		201539	Check Total:	13.50	6/7/2011	9011092	0810	
LOVEJOY, LORENZA		201540	Check Total:	21.00	6/7/2011	9011092	0810	
LOWE'S COMPANIES, IN		201222	Check Total:	6,468.49	6/7/2011	0501104	0610	012X
LYNCH, KRISTI W		201541	Check Total:	600.10	6/7/2011	0752053	0582	1401
LYNN, PHYLLIS D		201542	Check Total:	613.50	6/7/2011	1752067	0584	13D1
MADISON COUNTY SCHOO		201223	Check Total:	30.00	6/7/2011	0002053	0582	1401
MAGGARD, DENISE S		201543	Check Total:	40.50	6/7/2011	9011092	0810	
MAGGARD, TIMOTHY M		201544	Check Total:	96.30	6/7/2011	0002053	0582	4850
MAGTECH		201224	Check Total:	600.00	6/7/2011	0791077	0610	9079
MARKERTEK		201225	Check Total:	600.56	6/7/2011	0005065	0610	071X
MARSHALL, JOHN		201545	Check Total:	31.50	6/7/2011	9011092	0810	
MASON, JANELLE		201546	Check Total:	78.98	6/7/2011	0501104	0582	012X
MASTERS SUPPLY		201226	Check Total:	752.09	6/7/2011	0751087	0695	087X
MASTERSON, CHARLES D		201547	Check Total:	24.00	6/7/2011	9011092	0810	
MAULDEN, DICKIE		201548	Check Total:	33.00	6/7/2011	9011092	0810	
MAULDEN, ELAINE		201549	Check Total:	33.00	6/7/2011	9011092	0810	

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/7/2011

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
MAUZY, EVGENIA		201550	Check Total:	54.05	6/7/2011	0001124	0581	014X
MCCAMISH, DAN		201227	Check Total:	70.00	6/7/2011	0005065	0349	071X
MCCAMISH, GARY		201551	Check Total:	27.00	6/7/2011	9011092	0810	
MCCARTHY, DEBRA		201552	Check Total:	45.00	6/7/2011	9011092	0810	
MCCARTHY, SHARON		201553	Check Total:	45.00	6/7/2011	9011092	0810	
MCCLURE, WILLIAM		201554	Check Total:	36.00	6/7/2011	9011092	0810	
MCCOY, DARLENE		201555	Check Total:	42.00	6/7/2011	9011092	0810	
MCCOY, RANDALL		201556	Check Total:	45.00	6/7/2011	9011092	0810	
MCCUNE, MICHAEL		201557	Check Total:	190.00	6/7/2011	0132944	0584	3481
MCGRAW-HILL COMPANIE		201228	Check Total:	286.12	6/7/2011	0051118	0643	9005
MCGUFFIN, TINA		201558	Check Total:	54.00	6/7/2011	9011092	0810	
MCHODGKINS, JOYCE		201559	Check Total:	12.00	6/7/2011	9011092	0810	
MCKINNEY LOCKSMITH S		201229	Check Total:	136.20	6/7/2011	0801087	0349	087X
MCM ELECTRONICS		201230	Check Total:	868.45	6/7/2011	0001013	0650	013X
MCNUTT CONSTRUCTION		200995	Check Total:	475.00	5/11/2011	0003603	0349	8840
MCNUTT CONSTRUCTION		200996	Check Total:	88,802.35	5/11/2011	0003186	0450	
MCNUTT CONSTRUCTION		200997	Check Total:	238,836.45	5/11/2011	0003603	0450	8820
MCNUTT CONSTRUCTION		201231	Check Total:	3,693.04	6/7/2011	0751087	0434	087X
MEADOW VIEW ELEMENTA		201018	Check Total:	64.75	5/18/2011	2102121	0894	3371
MEADOW VIEW ELEMENTA		201232	Check Total:	250.00	6/7/2011	2101118	0322	056X
MEDIA-X SYSTEMS INC		201233	Check Total:	5,850.00	6/7/2011	0002118	0650	3101T
MENTORING MINDS		201234	Check Total:	1,042.09	6/7/2011	0142053	0647	1401
MERIDETH, LUANN		201560	Check Total:	49.50	6/7/2011	9011092	0810	
MERRICK, KATHLEEN		201561	Check Total:	46.50	6/7/2011	9011092	0810	
MILES, MARIE A		201562	Check Total:	45.00	6/7/2011	9011092	0810	
MILLER EXCAVATING		201032	Check Total:	600.00	5/25/2011	0171087	0422	087X
MILLER, DEBRA P		201563	Check Total:	42.00	6/7/2011	9011092	0810	
MILLER, JULIE		201564	Check Total:	12.00	6/7/2011	9011092	0810	
MILLER, KRISTI		201565	Check Total:	37.50	6/7/2011	9011092	0810	
MILLER, LINDA C		201566	Check Total:	6.00	6/7/2011	9011092	0810	
MILLER, LISA M		201567	Check Total:	100.35	6/7/2011	0005065	0581	071X
MILLER, MEGAN L		201568	Check Total:	275.90	6/7/2011	0002121	0581	3371
MILLER, RUTHIE LOCKA		201569	Check Total:	85.46	6/7/2011	0142053	0582	5500
MILLER, TIMOTHY		201570	Check Total:	34.50	6/7/2011	9011092	0810	
MILLINER, GRETCHIAN		201571	Check Total:	10.50	6/7/2011	9011092	0810	
MISSOULA CHILDREN'S		201235	Check Total:	550.00	6/7/2011	0001022	0349	099X
MODERN SCHOOL SUPPLI		201236	Check Total:	157.36	6/7/2011	1681118	0643	9168
MOORE, DOROTHY		201572	Check Total:	547.08	6/7/2011	0001137	0581	
MOORE, ROBERT		201573	Check Total:	115.62	6/7/2011	0001137	0581	
MOREL CONSTRUCTION		200998	Check Total:	354,969.00	5/11/2011	0003603	0450	8840

6/7/2011

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
MOREL CONSTRUCTION		201237	Check Total:	20,000.00	6/7/2011	0003610	0450	8807
MOREL CONSTRUCTION		201238	Check Total:	318,897.00	6/7/2011	0003603	0450	8840
MORGAN, DONALD		201574	Check Total:	118.44	6/7/2011	0001087	0581	
MORRIS, DARRIN		201575	Check Total:	24.00	6/7/2011	9011092	0810	
MUSE, TERRY		201576	Check Total:	176.72	6/7/2011	0001030	0581	
MUSIC EXPRESS MAGAZI		201042	Check Total:	25.00	6/1/2011	0005065	0810	071X
MYERS, EVA L		201577	Check Total:	94.00	6/7/2011	0001087	0581	
NAEOP		201239	Check Total:	368.00	6/7/2011	0001053	0582	092X
NAPA AUTO PARTS		201240	Check Total:	74.79	6/7/2011	9201087	0694	087X
NASCO		201241	Check Total:	2,905.35	6/7/2011	1801198	0643	103X
NATIONAL COUNCIL FOR		201242	Check Total:	79.00	6/7/2011	0141077	0810	9014
NATIONAL COUNCIL TEA		201243	Check Total:	125.00	6/7/2011	0141077	0810	9014
NATIONAL COUNCIL TEA		201244	Check Total:	100.00	6/7/2011	0141077	0810	9014
NATIONAL FFA ORGANIZ		201245	Check Total:	390.00	6/7/2011	0132140	0643	3481
NATIONAL MIDDLE SCHO		201246	Check Total:	364.94	6/7/2011	0771118	0643	9077
NATIONAL SCIENCE TEA		201247	Check Total:	95.00	6/7/2011	0141077	0810	9014
NCS PEARSON INC		201248	Check Total:	4,368.00	6/7/2011	0002121	0646	3371
NEW HIGHLAND ELEMENT		201249	Check Total:	1,030.00	6/7/2011	0401118	0322	056X
NEWMAN, SHEILA		201578	Check Total:	49.14	6/7/2011	0002118	0581	3111
NEWS ENTERPRISE		201033	Check Total:	212.80	5/25/2011	9011096	0642	
NEWS ENTERPRISE		201250	Check Total:	805.11	6/7/2011	9201087	0542	087X
NEWS ENTERPRISE		201251	Check Total:	131.35	6/7/2011	0001022	0542	099X
NEWS ENTERPRISE		201252	Check Total:	117.04	6/7/2011	9201087	0542	087X
NEWS ENTERPRISE		201384	Check Total:	85.12	6/7/2011	9735101	0542	
NOLIN RURAL ELECTRIC		201034	Check Total:	86,394.73	5/25/2011	0131987	0622	
NOLIN RURAL ELECTRIC		201253	Check Total:	175.00	6/7/2011	0501104	0680	012X
NOLIN RURAL ELECTRIC		201254	Check Total:	50.22	6/7/2011	0501104	0680	012X
NORLIGHT TELECOMMUNI		200980	Check Total:	16,079.17	5/11/2011	0001013	0533	013X
NORTH HARDIN HIGH SC		201255	Check Total:	1,800.00	6/7/2011	0751118	0895	9075
NORTH HARDIN HIGH SC		201385	Check Total:	485.00	6/7/2011	9735101	0899	
NORTH MIDDLE SCHOOL		201256	Check Total:	3,157.25	6/7/2011	0801118	0531	9080
NORTH PARK ELEMENTAR		201386	Check Total:	124.56	6/7/2011	9735101	0899	
NOVEL UNITS INC		201257	Check Total:	263.67	6/7/2011	0051118	0643	9005
OFFICE DEPOT		201258	Check Total:	7,635.33	6/7/2011	0001037	0610	
OFFICEMAX		201259	Check Total:	12,259.80	6/7/2011	0001013	0610	013X
OFFICEWARE		201019	Check Total:	776.41	5/18/2011	0051118	0444	9005
OFFICEWARE		201260	Check Total:	6,474.89	6/7/2011	0301077	0432	9030
OLIVE TREE PUBLISHIN		201261	Check Total:	1,000.00	6/7/2011	0011099	0542	
OPIS ENERGY GROUP		201262	Check Total:	1,032.00	6/7/2011	9011091	0647	
ORIENTAL TRADING CO		201263	Check Total:	1,101.16	6/7/2011	0131118	0610	9013

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/7/2011

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
OSMAN, GAIL M		201579	Check Total:	37.50	6/7/2011	9011092	0810	
OVESEN, THERESA		201580	Check Total:	27.26	6/7/2011	0771104	0582	012X
OWENS, PAULINE		201581	Check Total:	34.50	6/7/2011	9011092	0810	
OXFORD UNIVERSITY PR		201264	Check Total:	10.00	6/7/2011	0005065	0810	071X
PACE LEARNING SYSTEM		201265	Check Total:	67.00	6/7/2011	9752198	0610	3140
PACKAGES AND MORE		201266	Check Total:	5.00	6/7/2011	0001022	0538	099X
PAPA JOHN'S PIZZA #4		201267	Check Total:	306.99	6/7/2011	0902104	0892	1251
PAPER PRODUCTS, INC.		201387	Check Total:	1,342.68	6/7/2011	9735101	0610P	
PARRETT, SUZANNE		201582	Check Total:	31.02	6/7/2011	0202104	0582	1251
PARTY PLUS		201268	Check Total:	344.00	6/7/2011	0001013	0449	013X
PAVANE MUSIC INC		200981	Check Total:	15.00	5/11/2011	0005065	0810	071X
PAYNE'S LAWN SERVICE		201269	Check Total:	848.54	6/7/2011	0131087	0424	087X
PCI EDUCATIONAL PUBL		201270	Check Total:	123.80	6/7/2011	0771121	0643	9077
PECK FLANNERY GREAM		201366	Check Total:	3,649.89	6/7/2011	0003610	0346	8807
PELC, WILLIAM		201583	Check Total:	33.00	6/7/2011	9011092	0810	
PENCE, SHERRY		201584	Check Total:	25.50	6/7/2011	9011092	0810	
PENNING, SUSAN G		201585	Check Total:	180.95	6/7/2011	0002121	0581	3371
PERKINS, PATTY		201586	Check Total:	7.50	6/7/2011	9011092	0810	
PERSONAL COMPUTER SY		201271	Check Total:	1,400.00	6/7/2011	0082118	0650	3101
PETERS, CYNTHIA		201587	Check Total:	31.50	6/7/2011	9011092	0810	
PETROLEUM TRADERS CO		201272	Check Total:	133,270.06	6/7/2011	9011097	0626	
PHILLIPS, JOHN		201588	Check Total:	15.00	6/7/2011	9011092	0810	
PHOENIX KARENA PEELE		201273	Check Total:	43.50	6/7/2011	0002053	0349	14E1
PIERRE FOODS INC		201388	Check Total:	6,463.80	6/7/2011	9735101	0630	
PIZZA HUT		201274	Check Total:	60.00	6/7/2011	0001037	0616	
PLAY IT AGAIN SPORTS		201275	Check Total:	844.00	6/7/2011	0801118	0694	9080
PLAY WITH A PURPOSE		201276	Check Total:	161.24	6/7/2011	0002006	0695	4239
PORTER, MELINDA		201589	Check Total:	22.50	6/7/2011	9011092	0810	
POSTAGE BY PHONE PLU		201020	Check Total:	315.00	5/18/2011	0001080	0531	
POTTINGER, DAVID		201590	Check Total:	30.00	6/7/2011	9011092	0810	
PRICE, EVA RUBY		201591	Check Total:	45.00	6/7/2011	9011092	0810	
PRIDDY, FREDDY		201592	Check Total:	34.50	6/7/2011	9011092	0810	
PROPE, DONNA		201593	Check Total:	32.90	6/7/2011	0301104	0582	125X
PROVEN LEARNING		201277	Check Total:	1,135.25	6/7/2011	0142118	0650	3101
PSST INC		201278	Check Total:	99.00	6/7/2011	0011099	0582	
PULLEN, BETTY L		201594	Check Total:	43.50	6/7/2011	9011092	0810	
PURCHIS, JESSICA		201595	Check Total:	228.42	6/7/2011	0002121	0581	3371
QUALITY KITCHEN SERV		201389	Check Total:	2,169.05	6/7/2011	0755101	0694	
QUESENBERRY, HARRY T		201596	Check Total:	40.50	6/7/2011	9011092	0810	
QUIA SUBSCRIPTIONS D		201279	Check Total:	147.00	6/7/2011	0751118	0533	9075

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/7/2011

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
QUILL CORPORATION		201280	Check Total:	1,952.66	6/7/2011	0051118	0650	9005
RABEN TIRE COMPANY		201281	Check Total:	19,649.27	6/7/2011	9011096	0662	
RADCLIFF ELECTRIC SU		201043	Check Total:	2,469.54	6/1/2011	0201087	0694	087X
RADCLIFF READING CLI		201282	Check Total:	6,545.00	6/7/2011	0002796	0349	3919
RADFORD, MICHAEL		201597	Check Total:	28.20	6/7/2011	0002124	0581	3450I
RADIOLAND INC		201283	Check Total:	2,468.28	6/7/2011	1651118	0436	9165
RADISSON HOTEL AT OP		201284	Check Total:	1,443.51	6/7/2011	0802053	0584	3201
RAY, SUSAN		201598	Check Total:	52.50	6/7/2011	9011092	0810	
REALLY GOOD STUFF		201285	Check Total:	398.27	6/7/2011	0142118	0643	3101
REESOR, CONNIE A		201599	Check Total:	36.00	6/7/2011	9011092	0810	
RENAISSANCE LEARNING		201286	Check Total:	5,253.49	6/7/2011	0142118	0533	3101
REPUBLIC BANK & TRUS		200982	Check Total:	6,372.19	5/11/2011	0003212	0832	
REPUBLIC DIESEL INC		201287	Check Total:	7,654.27	6/7/2011	9011096	0663	
REXEL SOUTHERN ELEC		201288	Check Total:	65.77	6/7/2011	9731087	0695	087X
REYNOLDS, MICHELE		201044	Check Total:	694.00	6/1/2011	0132053	0322	1401
REYNOLDS, ROBIN		201600	Check Total:	33.00	6/7/2011	9011092	0810	
RICH PRODUCTS CORP		201390	Check Total:	7,938.00	6/7/2011	9735101	0630	
RICHARDSON, BRENDA		201601	Check Total:	36.00	6/7/2011	9011092	0810	
RICKER, JEANNETTE		201602	Check Total:	13.50	6/7/2011	9011092	0810	
RIDE-WRIGHT TIRE		201289	Check Total:	208.95	6/7/2011	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		201290	Check Total:	15,963.62	6/7/2011	9011096	0669	
RIGDON, CARROLL		201603	Check Total:	45.00	6/7/2011	9011092	0810	
RINEY, PHILIP		201604	Check Total:	43.50	6/7/2011	9011092	0810	
RINEYVILLE SMALL ENG		201291	Check Total:	57.00	6/7/2011	1651087	0433	9165
RITCHIE, WILMA		201605	Check Total:	37.50	6/7/2011	9011092	0810	
RIVER REGION CO-OP		201292	Check Total:	8,000.00	6/7/2011	0002121	0335	3371
ROACH, PAMELA A		201606	Check Total:	40.50	6/7/2011	9011092	0810	
ROADRUNNER FIRE EXTI		201293	Check Total:	63.00	6/7/2011	9201087	0433	087X
ROBERTS, JOHN D		201607	Check Total:	43.50	6/7/2011	9011092	0810	
ROBERTS-HOAGLAND, MI		201608	Check Total:	6.00	6/7/2011	9011092	0810	
ROBINSON, JANET		201609	Check Total:	90.71	6/7/2011	0182104	0582	1251
ROGERS, BILLIE		201610	Check Total:	25.50	6/7/2011	9011092	0810	
ROGERS, CARLIE		201611	Check Total:	26.79	6/7/2011	0002053	0581	3101D
ROPPEL'S SERVICE CEN		201294	Check Total:	1,142.10	6/7/2011	9011096	0663	
ROSS, BRENDA		201612	Check Total:	39.00	6/7/2011	9011092	0810	
ROSS, ROBERT M		201613	Check Total:	34.50	6/7/2011	9011092	0810	
ROY, JENNIFER		201614	Check Total:	114.68	6/7/2011	0002121	0582	3371
RYAN, GINA		201615	Check Total:	149.46	6/7/2011	0005065	0581	071X
SAFEGUARD BUSINESS S		201295	Check Total:	381.79	6/7/2011	0771077	0610	9077
SAM'S CLUB DIRECT		201296	Check Total:	656.64	6/7/2011	1751067	0616	049X

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/7/2011

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
SAM'S SEPTIC SERVICE		201297	Check Total:	3,970.00	6/7/2011	0901087	0421	087X
SAMUEL FRENCH INC		201298	Check Total:	300.00	6/7/2011	0001022	0810	099X
SANDERS, DEBORAH		201616	Check Total:	39.00	6/7/2011	9011092	0810	
SANDERS, LECIA		201617	Check Total:	34.50	6/7/2011	9011092	0810	
SANDERS, MARY K		201618	Check Total:	70.50	6/7/2011	0801077	0582	9080
SANTEK		201299	Check Total:	45.84	6/7/2011	0051087	0421	087X
SARA LEE BAKERY GROU		201391	Check Total:	7,817.67	6/7/2011	1905101	0630	
SARCOM, INC.		201300	Check Total:	1,142.40	6/7/2011	0131118	0734	9013
SARGENT-WELCH		201301	Check Total:	275.82	6/7/2011	0131118	0610	9013
SCANTRON SERVICE GRO		201302	Check Total:	216.73	6/7/2011	0751118	0610	9075
SCENARIO LEARNING IN		201303	Check Total:	14,100.00	6/7/2011	0001053	0735	073X
SCHOLASTIC BOOK CLUB		201304	Check Total:	471.00	6/7/2011	0051118	0643	9005
SCHOLASTIC BOOK FAIR		201305	Check Total:	164.67	6/7/2011	2102118	0892	3101
SCHOLASTIC INC		201306	Check Total:	1,575.70	6/7/2011	0402118	0643	3101
SCHOOL SPECIALTY INC		201048	Check Total:	8,861.25	6/6/2011	0051118	0610	9005
SCOTT, ERICA M		201619	Check Total:	83.33	6/7/2011	2102104	0581	1251
SEARS		201307	Check Total:	94.99	6/7/2011	0141087	0698	9014
SELECT DESIGNS		201392	Check Total:	134.00	6/7/2011	9735101	0899	
SETON INDENTIFICATIO		201308	Check Total:	307.43	6/7/2011	9201087	0695	087X
SETTY, EARNEL		201620	Check Total:	51.00	6/7/2011	9011092	0810	
SHAGOOL, JAYNE		201621	Check Total:	112.33	6/7/2011	0751065	0581	071X
SHEERAN, CARLENA		201622	Check Total:	514.05	6/7/2011	0002842	0582	1351
SHERMAN-CARTER-BARNH		200999	Check Total:	5,081.78	5/11/2011	0003603	0346	8840
SHERMAN-CARTER-BARNH		201309	Check Total:	5,698.56	6/7/2011	0003603	0346	8840
SHERRARD, STEVE		201623	Check Total:	45.00	6/7/2011	9011092	0810	
SIGNMAKERS INC		201310	Check Total:	29.00	6/7/2011	0151077	0610	9015
SIMMONS, JAMES R		201624	Check Total:	12.22	6/7/2011	0001087	0581	
SIMPLEXGRINNEL		201311	Check Total:	2,320.03	6/7/2011	0051087	0434	087X
SIMPSON, JOHN		201625	Check Total:	25.50	6/7/2011	9011092	0810	
SIMS, JOHN		201626	Check Total:	22.50	6/7/2011	9011092	0810	
SINGLETON, SANDRA J		201627	Check Total:	583.50	6/7/2011	1752067	0584	13D1
SKAGGS, MITZI		201628	Check Total:	5.64	6/7/2011	0001137	0581	
SKALA, DEBORAH		201629	Check Total:	296.82	6/7/2011	0002121	0338	3371
SKEETERS,BENNETT & W		201000	Check Total:	1,124.80	5/11/2011	0011071	0343	
SKEETERS,BENNETT & W		201312	Check Total:	4,698.45	6/7/2011	0011071	0343	
SLOSSON EDUCATIONAL		201313	Check Total:	185.35	6/7/2011	0301121	0643	9030
SMALLWOOD, CAMIE		201630	Check Total:	30.00	6/7/2011	9011092	0810	
SMALLWOOD, ROGER		201631	Check Total:	27.00	6/7/2011	9011092	0810	
SMART SYSTEMS		201393	Check Total:	4,168.00	6/7/2011	0155101	0421	
SMART TEMPS LLC		201394	Check Total:	1,578.00	6/7/2011	0175101	0421	

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/7/2011

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
SMITH, DAVID D		201632	Check Total:	43.50	6/7/2011	9011092	0810	
SMITH, JUANITA M		201633	Check Total:	42.00	6/7/2011	9011092	0810	
SMITH, KASEY		201634	Check Total:	69.09	6/7/2011	0002121	0581	3371
SMITH, TRACY		201635	Check Total:	49.50	6/7/2011	9011092	0810	
SMITH,JAMES U		201636	Check Total:	55.09	6/7/2011	0802104	0582	1251
SNAPPY TOMATO PIZZA		201314	Check Total:	300.00	6/7/2011	0002104	0616	0061
SNOW, PEGGY T		201637	Check Total:	74.26	6/7/2011	0132104	0582	1251
SNYDER, SHEILA		201638	Check Total:	42.00	6/7/2011	9011092	0810	
SOLUTION TREE		201315	Check Total:	5,481.00	6/7/2011	0132053	0584	5181
SOUTHERN STATES HARD		200983	Check Total:	571.00	5/11/2011	9011087	0623	
SPECIAL OLYMPICS KY		201316	Check Total:	512.40	6/7/2011	0001121	0673	022X
SQUONK OPERA INC		201317	Check Total:	5,000.00	6/7/2011	0001022	0349	099X
SRA/MCGRAW-HILL		201318	Check Total:	3,250.63	6/7/2011	1752067	0643	3731
STENHOUSE PUBLISHERS		201319	Check Total:	1,101.50	6/7/2011	0001011	0643	130X
STONE, JIMMY		201639	Check Total:	28.50	6/7/2011	9011092	0810	
STONE, JOSEPH		201640	Check Total:	19.50	6/7/2011	9011092	0810	
STOREY, JUDY		201641	Check Total:	36.00	6/7/2011	9011092	0810	
STUECKER, CARMEN MAR		201642	Check Total:	52.00	6/7/2011	9761198	0582	103X
SUPER DUPER, INC.		201320	Check Total:	2,289.87	6/7/2011	0142118	0610	3101
SUTHERLAND, DANNY		201643	Check Total:	37.50	6/7/2011	9011092	0810	
SWH SUPPLY COMPANY		201321	Check Total:	319.16	6/7/2011	0301087	0694	087X
SYLVAN LEARNING OF E		201322	Check Total:	8,779.75	6/7/2011	0002796	0349	3919
SYSTECON		201323	Check Total:	189.56	6/7/2011	0901087	0694	087X
TABB, ELIZABETH		201644	Check Total:	37.60	6/7/2011	0001029	0582	
TABB, PETE		201645	Check Total:	34.50	6/7/2011	9011092	0810	
TABER, DENNIS		201646	Check Total:	46.50	6/7/2011	9011092	0810	
TAPE COMPANY, THE		201324	Check Total:	111.11	6/7/2011	0005065	0610	071X
TAYLOR TOTS CHILDREN		201325	Check Total:	65.25	6/7/2011	0002053	0349	14E1
TEACHING STRATEGIES		201326	Check Total:	1,562.68	6/7/2011	0002006	0643	4239
THEATER OF INCLUSION		201327	Check Total:	1,025.00	6/7/2011	0002053	0322	1401
THEATRE HOUSE		201328	Check Total:	453.85	6/7/2011	0201118	0694	9020
THERMAL EQUIPMENT		201395	Check Total:	266.35	6/7/2011	9735101	0694	
THOMAS, MIA		201647	Check Total:	105.60	6/7/2011	0002121	0581	3371
THOMPSON, SARAH E		201648	Check Total:	222.31	6/7/2011	0002121	0582	3371
TOSHIBA BUSINESS SOL		200984	Check Total:	739.74	5/11/2011	0751118	0610	9075
TOSHIBA BUSINESS SOL		200985	Check Total:	242.73	5/11/2011	1681118	0444	9168
TOSHIBA BUSINESS SOL		201045	Check Total:	959.79	6/1/2011	0751118	0444	9075
TOSHIBA BUSINESS SOL		201329	Check Total:	135.76	6/7/2011	1752067	0432	3731
TPRS PUBLISHING INC		201330	Check Total:	1,239.00	6/7/2011	0751118	0643	9075
TRAVIS SCHOOL EQUIPM		201331	Check Total:	2,434.69	6/7/2011	1651118	0610	9165

6/7/2011

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
TROXELL COMMUNICATIO		201332	Check Total:	13,143.41	6/7/2011	0001013	0650	013X
TRUCK PARTS & SERVIC		201333	Check Total:	29.85	6/7/2011	9011096	0669	
TRUE VALUE HARDWARE		201334	Check Total:	33.98	6/7/2011	0211087	0698	9021
TSC STORES		201335	Check Total:	104.97	6/7/2011	9011096	0697	
TSC STORES		201336	Check Total:	32.37	6/7/2011	9731087	0694	087X
TUPPER, ANNE		201649	Check Total:	33.00	6/7/2011	9011092	0810	
UHL TRUCK SALES		201337	Check Total:	4,924.18	6/7/2011	9011096	0669	
UNIQUE SOLUTIONS		201338	Check Total:	9,800.00	6/7/2011	0002118	0533	3420
UNITED PARCEL SERVIC		201021	Check Total:	8.85	5/18/2011	0001080	0538	
UNIVERSITY OF CALIFO		201339	Check Total:	167.40	6/7/2011	0801118	0643	9080
US BANK		200986	Check Total:	346,144.23	5/11/2011	0003212	0832	
US BANK		201367	Check Total:	248,526.25	6/7/2011	0003212	0832	
US GAMES		201340	Check Total:	7.88	6/7/2011	0791118	0610	9079
US MATH RECOVERY COU		201341	Check Total:	210.00	6/7/2011	0142053	0582	1401
US POSTAL SERVICE		201342	Check Total:	88.00	6/7/2011	0172104	0531	1251
VARIQUEST		201343	Check Total:	9,965.00	6/7/2011	0001188	0650	
VINCENT B KATES & AS		201344	Check Total:	6,070.00	6/7/2011	1752067	0810	3731
VINE GROVE ELEMENTAR		201345	Check Total:	520.89	6/7/2011	1651118	0610	9165
VOWELS, JOSEPH ERIC		201650	Check Total:	1,070.05	6/7/2011	0001029	0581	
W FRANK HARSHAW & AS		201346	Check Total:	957.52	6/7/2011	9851087	0694	087X
WALMART STORES #0709		201347	Check Total:	10,994.32	6/7/2011	9011096	0650	
WALTON MUSIC CORP		201046	Check Total:	25.00	6/1/2011	0005065	0810	071X
WARREN, INA		201651	Check Total:	42.00	6/7/2011	9011092	0810	
WARREN, ROBERT E		201652	Check Total:	45.00	6/7/2011	9011092	0810	
WASTE MANAGEMENT KY		201348	Check Total:	9,643.46	6/7/2011	0901087	0421	087X
WATERS, WILLIAM B.		200989	Check Total:	7.51	5/11/2011	10	7499-C	
WATSON, LINDA		201653	Check Total:	10.50	6/7/2011	9011092	0810	
WEEKLY READER		201349	Check Total:	336.75	6/7/2011	0051118	0642	9005
WEIDEMANN, JUDY D		201654	Check Total:	52.50	6/7/2011	9011092	0810	
WEIDEMANN, MARK J		201655	Check Total:	52.50	6/7/2011	9011092	0810	
WEST HARDIN MIDDLE S		201350	Check Total:	285.00	6/7/2011	1681118	0898	9168
WEST MUSIC		201351	Check Total:	399.60	6/7/2011	0142118	0694	5500
WHEELER, KATHRYN		201656	Check Total:	42.00	6/7/2011	9011092	0810	
WHEELER, KITTY		201657	Check Total:	143.07	6/7/2011	0005065	0582	071X
WHITED, JENNIFER		201658	Check Total:	163.19	6/7/2011	0002104	0581	0061
WIDA ACCESS FOR ELLS		201352	Check Total:	100.00	6/7/2011	0002124	0650	3451
WILBURN, KRISTINA		201659	Check Total:	94.00	6/7/2011	0002121	0581	3371
WILKERSON, BOBBY		201660	Check Total:	31.50	6/7/2011	9011092	0810	
WILKERSON, CRYSTAL		201661	Check Total:	147.90	6/7/2011	0202053	0582	1401
WILLIAMS, GEORGE M		201662	Check Total:	46.50	6/7/2011	9011092	0810	

6/7/2011

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
WILSON LANGUAGE TRAI		201353	Check Total:	<u>222.75</u>	6/7/2011	0142118	0643	3101
WILSON, GLENDALE		201663	Check Total:	<u>10.50</u>	6/7/2011	9011092	0810	
WITTENBACK, JOHN J		201664	Check Total:	<u>53.58</u>	6/7/2011	0002124	0581	34501
WOLFORD, PAMELA		201665	Check Total:	<u>37.50</u>	6/7/2011	9011092	0810	
WOODLAND ELEMENTARY		201354	Check Total:	<u>262.50</u>	6/7/2011	0082118	0892	3101
WORKWELL		201355	Check Total:	<u>2,009.00</u>	6/7/2011	0011099	0345	
WORLDWIDE BATTERY CO		201356	Check Total:	<u>390.06</u>	6/7/2011	9011096	0669	
WQXE FM 98.3		201357	Check Total:	<u>200.00</u>	6/7/2011	0001022	0541	099X
WRIGHT, JOHN H		201666	Check Total:	<u>170.61</u>	6/7/2011	0011098	0581	
XEROGRAPHIC BUSINESS		201358	Check Total:	<u>94.96</u>	6/7/2011	1752067	0432	3731
XEROX CORP		201047	Check Total:	<u>67,679.43</u>	6/6/2011	0001188	0444	
XPEDX		201359	Check Total:	<u>11,760.60</u>	6/7/2011	9701219	0610	
YATES & YATES, LLC		200987	Check Total:	<u>594.00</u>	5/11/2011	0201087	0434	087X
YATES & YATES, LLC		201022	Check Total:	<u>1,861.20</u>	5/18/2011	0751087	0434	087X
YATES, LARRY		201667	Check Total:	<u>28.50</u>	6/7/2011	9011092	0810	
YECK BROTHERS COMPAN		201360	Check Total:	<u>564.76</u>	6/7/2011	0751118	0610	9075
YOUNG, RICKY		201668	Check Total:	<u>19.50</u>	6/7/2011	9011092	0810	
ZEE MEDICAL INC		201361	Check Total:	<u>1,185.95</u>	6/7/2011	1902138	0738	3481
ZONE, THE		201362	Check Total:	<u>550.00</u>	6/7/2011	0002104	0610	6421
<u>Grand Total:</u>				<u><u>5,540,942.47</u></u>				