HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

9/7/2011

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-C BRAKE CO., INC.		202983	Check Total:	197.72	9/6/2011	9011096	0697	
ABC NEWS STORE		202984	Check Total:	79.90	9/6/2011	0752118	0645	0271
ABDO PUBLISHING COMP		202985	Check Total:	886.30	9/6/2011	1651059	0641	9165
ABELL & ATHERTON EDU		202986	Check Total:	60.00	9/6/2011	1651918	0643	060X
ABELL, TAMARA J		203363	Check Total:	40.00	9/7/2011	0002121	0582	3371
ACE SIGNS & GRAPHICS		202987	Check Total:	60.00	9/6/2011	2101087	0697	9210
ACT INC		202957	Check Total:	198.00	8/31/2011	0752118	0646	5181
ADAIR, CINDY		203364	Check Total:	114.21	9/7/2011	0002121	0581	3372
ADDISON WESLEY/SCOTT		202988	Check Total:	10,278.17	9/6/2011	0181118	0644	9018
ADKINS, KIM		203365	Check Total:	254.40	9/7/2011	0002123	0581	3372
AIR TO GROUND SERVIC		202989	Check Total:	210.00	9/6/2011	9011096	0669	
AIRGAS		202990	Check Total:	313.26	9/6/2011	9011096	0623	
ALIGN,ASSESS,ACHIEVE		202991	Check Total:	64.20	9/6/2011	0501121	0643	9050
ALLEN, KIMBERLY A		203366	Check Total:	30.55	9/7/2011	0002121	0581	3372
ALLEN, MARK A		202950	Check Total:	833.34	8/25/2011	0001106	0710	
ALVAH M. SQUIBB CO.		202992	Check Total:	345.76	9/6/2011	0001118	0610	066X
AMERICAN BUS & ASSES		202993	Check Total:	10,468.80	9/6/2011	9011096	0669	
AMERICAN EXPRESS		202902	Check Total:	2,110.50	8/15/2011	0752053	0584	5181
AMERICAN RED CROSS		202994	Check Total:	200.00	9/6/2011	0005203	0339	037X
AMERICAN RED CROSS		202995	Check Total:	1,500.00	9/6/2011	0005203	0339	037X
AMERICAN VAN EQUIPME		202996	Check Total:	1,392.68	9/6/2011	9201087	0697	087X
AMERIGAS		202903	Check Total:	103.20	8/17/2011	9011096	0623	
ANIXTER INC		202997	Check Total:	850.00	9/6/2011	0001013	0650	013X
APOLLO MECHANICAL,		202998	Check Total:	1,110.25	9/6/2011	0501087	0431	087X
APOLLO OIL, LLC		202999	Check Total:	2,227.98	9/6/2011	9011096	0661	
APPERSON EDUCATIONAL		203000	Check Total:	981.56	9/6/2011	0501118	0650	9050
APPLE COMPUTER, INC.		203001	Check Total:	10,103.00	9/6/2011	9011096	0650	
APPLIANCE PARTS OF R		203002	Check Total:	3,742.17	9/6/2011	0131087	0694	087X
APPLIANCE PARTS OF R		203328	Check Total:	83.79	9/7/2011	0755101	0694	
ARIES TECHNOLOGY		203003	Check Total:	1,800.00	9/6/2011	1902118	0650	5600A
ARNOLD, MICHAEL A		203367	Check Total:	223.25	9/7/2011	0001013	0581	013X
ART VIDEO WORLD		203004	Check Total:	197.67	9/6/2011	0171118	0645	9017
ARTS ACROSS KY MAGAZ		203005	Check Total:	75.00	9/6/2011	0001022	0549	099X
AT&T MOBILITY		202878	Check Total:	181.49	8/10/2011	0142117	0534	5500
AUDIO-TECHNICA US IN		203006	Check Total:	338.50	9/6/2011	0001022	0436	099X
AUTO GLASS PLUS		203007	Check Total:	174.59	9/6/2011	9011096	0435	
AUTO-JET MUFFLER COR		203008	Check Total:	1,980.49	9/6/2011	9011096	0669	
AWARDS CENTER		203009	Check Total:	215.00	9/6/2011	9011091	0610	
AYER, ROBERT		203010	Check Total:	569.90	9/6/2011	0151118	0322	9015
AYERS, SHERRY		203368	Check Total:	83.66	9/7/2011	0002121	0582	3372

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
B & R SUPPLY CO		203011	Check Total:	240.25	9/6/2011	0001022	0697	099X
B&H PHOTO VIDEO AND		203012	Check Total:	14.90	9/6/2011	0131059	0650	9013
BAKER, JENNIFER		203369	Check Total:	85.00	9/7/2011	0901104	0582	012X
BALLARD, JONATHAN N		203370	Check Total:	50.00	9/7/2011	0011099	0582	
BARNES & NOBLE INC		203013	Check Total:	4,144.38	9/6/2011	0501118	0643	9050
BARNES, GINGER		203371	Check Total:	104.34	9/7/2011	0002121	0582	3371
BARREN CO BUSINESS		203014	Check Total:	702.47	9/6/2011	0751118	0650	9075
BARRET-FISHER CO INC		203015	Check Total:	4,387.88	9/6/2011	0121087	0731C	087X
BAS-DELGADO, MARIA		203372	Check Total:	263.20	9/7/2011	0002118	0581	3111
BASHAM LUMBER COMPAN		203016	Check Total:	764.52	9/6/2011	9011087	0697	087X
BAUMANN PAPER CO INC		203017	Check Total:	4,818.42	9/6/2011	0401087	0697	9040
BEELER, ROSIE E		203373	Check Total:	47.94	9/7/2011	0171087	0581	9017
BERNARDI, ANGELA R.		203374	Check Total:	138.10	9/7/2011	9791198	0582	103X
BIG DAWG T'S		203018	Check Total:	1,500.00	9/6/2011	0131118	0674	9013
BILBREY, SHELBY		203375	Check Total:	153.00	9/7/2011	0132053	0584	3919
BLAKEY PRINTING CO I		203019	Check Total:	1,920.00	9/6/2011	0002121	0349	3371
BLUE RAVEN TECHNOLOG		203020	Check Total:	249.10	9/6/2011	0001013	0650	013X
BOBACK, HOPE P		203376	Check Total:	234.90	9/7/2011	0132053	0584	3919
BODNAR, JODIE		203377	Check Total:	237.63	9/7/2011	0792104	0581	1252
BOOKSOURCE, THE		203021	Check Total:	2,080.96	9/6/2011	0002118	0643	3919
BOONE, STEPHEN F		203378	Check Total:	169.20	9/7/2011	0002053	0582	4251
BRAINPOP.COM, LLC		203022	Check Total:	1,385.00	9/6/2011	0051118	0533	9005
BRANDENBURG TELEPHON		202879	Check Total:	31.41	8/10/2011	2101087	0532	9210
BRANDENBURG TELEPHON		202904	Check Total:	360.77	8/17/2011	0215101	0532	
BRANDENBURG TELEPHON		202958	Check Total:	1,410.23	8/31/2011	0751987	0532	
BRAY, ANNA		203379	Check Total:	120.09	9/7/2011	0005065	0581	071X
BREEDING, CARLA F		203380	Check Total:	162.81	9/7/2011	0011099	0582	
BRENCO DOCUMENT SHRE		203023	Check Total:	187.00	9/6/2011	2101077	0349	9210
BRENNAN INDUSTRIES I		203024	Check Total:	2,924.00	9/6/2011	0131118	0694	9013
BRIGHT, KATHERINE D		203381	Check Total:	13.16	9/7/2011	0792053	0582	3101
BRITE WHOLESALE ELEC		202959	Check Total:	948.78	8/31/2011	0141087	0695	087X
BRITE WHOLESALE ELEC		203329	Check Total:	3.84	9/7/2011	0215101	0694	
BROADREACH BOOKS		203025	Check Total:	290.09	9/6/2011	0171059	0641	9017
BROWN INDUSTRIES INC		203026	Check Total:	311.50	9/6/2011	9011096	0610	
BROWN, JENNY R		203382	Check Total:	153.00	9/7/2011	0132053	0584	3919
BROWN, ROSE		203383	Check Total:	83.00	9/7/2011	0502053	0584	3919
BUDGETEXT		203027	Check Total:	238.71	9/6/2011	0751918	0644	031X
BURTON, K MELISSA		203028	Check Total:	525.00	9/6/2011	0002797	0349	3919M
CAPITAL PLAZA HOTEL		203029	Check Total:	515.61	9/6/2011	9011096	0582	
CAPSTONE PRESS		203030	Check Total:	1,435.96	9/6/2011	1651059	0641	9165

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CAR QUEST AUTO PARTS		203031	Check Total:	1,781.07	9/6/2011	9011096	0669	
CARLOTTI, TERRY		203330	Check Total:	259.15	9/7/2011	510	1611	
CAROLINA BIOLOGICAL		203032	Check Total:	1,124.85	9/6/2011	0751118	0645	9075
CARTER, LORI		203384	Check Total:	143.82	9/7/2011	0002121	0581	3372
CATES, DARCY L		203385	Check Total:	84.60	9/7/2011	0002121	0581	3372
CDW GOVERNMENT INC		203033	Check Total:	2,016.54	9/6/2011	0752118	0650	12B1
CECIL, GREG		203386	Check Total:	206.00	9/7/2011	0131077	0582	9013
CECIL, NYDIA M		202951	Check Total:	1,666.66	8/25/2011	0001106	0710	
CECIL, WILLIAM H		202952	Check Total:	1,666.66	8/25/2011	0001106	0710	
CECILIA FARM SERVICE		202880	Check Total:	219.23	8/10/2011	1901087	0698	087X
CECILIA FARM SERVICE		202926	Check Total:	229.23	8/24/2011	1901087	0698	087X
CENTRAL HARDIN HIGH		203034	Check Total:	16,024.52	9/6/2011	1902053	0582	1401
CENTRAL HARDIN HIGH		203331	Check Total:	325.90	9/7/2011	9735101	0899	
CENTRAL KY BEARING &		203035	Check Total:	195.10	9/6/2011	0141087	0694	087X
CENTRAL KY SPECIAL E		203036	Check Total:	375.00	9/6/2011	0002121	0582	3371
CHEEVER INDUSTRIES		203037	Check Total:	551.00	9/6/2011	0001013	0650	013X
CHEMTREAT, INC		203038	Check Total:	1,500.00	9/6/2011	9201087	0431	087X
CHICK-FIL-A		203039	Check Total:	201.00	9/6/2011	0001052	0616	
CHILDREN'S PLUS, INC		203040	Check Total:	3,589.14	9/6/2011	0792118	0643	3101
CHRISTOPHER, KATIE		203332	Check Total:	4.70	9/7/2011	510	1611	
CIT TECHNOLOGY FINAN		202927	Check Total:	339.00	8/24/2011	0401118	0444	9040
CLARKE POWER SERVICE		203041	Check Total:	2,052.60	9/6/2011	9011096	0669	
CLASSROOM PRODUCTS		203042	Check Total:	298.99	9/6/2011	1752067	0610	3732
CLEM'S REFRIGERATED		203333	Check Total:	68,073.62	9/7/2011	0135101	0630	
COCA COLA BOTTLING C		203043	Check Total:	130.56	9/6/2011	0131925	0616	060X
COCA COLA BOTTLING C		203334	Check Total:	11,868.05	9/7/2011	0755101	0630	
COLONIAL LIFE & ACCI		202928	Check Total:	58.60	8/24/2011	10	7462	
COMCAST COMMUNICATIO		202881	Check Total:	32.58	8/10/2011	9011096	0537	024X
COMMONWEALTH TECHN		202882	Check Total:	6.27	8/10/2011	0401118	0610	9040
COMMONWEALTH TECHN		203044	Check Total:	47.89	9/6/2011	0771077	0610	9077
CONRAD MUSIC SERVICE		203045	Check Total:	7,680.00	9/6/2011	0751118	0738	9075
CONRAD MUSIC SERVICE		203046	Check Total:	111.00	9/6/2011	0151118	0610	9015
CONSOLIDATED PAPER		203047	Check Total:	13,963.50	9/6/2011	9201087	0697C	087X
COOGLE, NAOMI		203387	Check Total:	30.00	9/7/2011	2001198	0582	103X
COOK, LORI		203388	Check Total:	180.00	9/7/2011	0142053	0584	5500
CORDER, TANYA		203389	Check Total:	492.94	9/7/2011	0132053	0584	3919
COWLEY, CYNTHIA A		203390	Check Total:	138.10	9/7/2011	9791198	0582	103X
COX, DEBORAH J		203391	Check Total:	150.40	9/7/2011	0172104	0581	1252
COX, PAMELA R.		203392	Check Total:	235.00	9/7/2011	1902053	0582	1401
CRABTREE PUBLISHING		203048	Check Total:	286.09	9/6/2011	2102118	0643	3101

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CREATIVE NOTEBOOK		203049	Check Total:	283.80	9/6/2011	0752118	0643	12B1
CRYSTAL SPRINGS BOOK		203050	Check Total:	1,027.58	9/6/2011	0142118	0643	5500
CURRICULUM ASSOCIATE		203051	Check Total:	715.99	9/6/2011	0151118	0643	9015
CUSTIS, BROOKE		203393	Check Total:	266.90	9/7/2011	0211118	0582	9021
D & D INSTRUMENTS		203052	Check Total:	398.00	9/6/2011	9011096	0663	
D-C ELEVATOR CO. INC		203053	Check Total:	1,102.00	9/6/2011	0131087	0349	087X
DATA KEEPER TECHNOLO		203054	Check Total:	150.00	9/6/2011	0002104	0533	0062
DAVIS, BRANDON K		203394	Check Total:	99.00	9/7/2011	0132140	0582	3482
DAVIS, ELIZABETH M		203395	Check Total:	29.00	9/7/2011	9735101	0810	
DAVIS, JORDAN E		203396	Check Total:	50.76	9/7/2011	0002121	0581	3372
DAWN FOOD PRODUCTS I		203335	Check Total:	2,417.55	9/7/2011	0005101	0630	
DELL COMPUTER		203055	Check Total:	73,967.61	9/6/2011	0011099	0650	
DELMAR PUBLISHERS IN		203056	Check Total:	1,124.93	9/6/2011	0751118	0643	9075
DEMCO		203057	Check Total:	2,048.67	9/6/2011	0141077	0610	9014
DICK BLICK		203058	Check Total:	660.02	9/6/2011	0751118	0610	9075
DICK'S SPORTING GOOD		202929	Check Total:	34.99	8/24/2011	0002121	0694	3372
DIESEL INJECTION SER		203059	Check Total:	1,649.62	9/6/2011	9011096	0669	
DINE COMPANY		203336	Check Total:	305.20	9/7/2011	9735101	0694	
DIXIE FARM STORE		203060	Check Total:	29.00	9/6/2011	0201087	0698	9020
DON MEREDITH REPROGR		203061	Check Total:	267.05	9/6/2011	0003603	0349	8831
DON'S LUMBER & HARDW		203062	Check Total:	638.73	9/6/2011	0201087	0695	087X
DON'S LUMBER & HARDW		203063	Check Total:	52.79	9/6/2011	0401087	0442	9040
DOUG'S TOWING & RECO		203064	Check Total:	162.00	9/6/2011	9011096	0435	
DOVER, MELISSA		203397	Check Total:	86.48	9/7/2011	0002121	0581	3372
DOWNEY'S ANIMAL CONT		203065	Check Total:	290.00	9/6/2011	1901087	0349	087X
DREISBACH WHOLESALE		203066	Check Total:	114.03	9/6/2011	0131118	0610	9013
DUKE'S SPORTING GOOD		202905	Check Total:	110.50	8/17/2011	9011091	0899	
DUKE'S SPORTING GOOD		203067	Check Total:	1,677.00	9/6/2011	2101104	0671	012X
DUN & BRADSTREET		203068	Check Total:	1,200.00	9/6/2011	0011080	0344	
DUPLICATOR SALES AND		203069	Check Total:	621.97	9/6/2011	0141118	0610	9014
DUVALL, SUSAN T		203398	Check Total:	100.00	9/7/2011	0502053	0584	3919
E SCHOOL VIEW		203070	Check Total:	1,756.00	9/6/2011	0011098	0352	
E'TOWN ELECTRIC SERV		203071	Check Total:	192.47	9/6/2011	1901087	0694	087X
E'TOWN ELECTRIC SERV		203337	Check Total:	28.41	9/7/2011	1905101	0630	
E'TOWN EXTERMINATING		203072	Check Total:	3,255.00	9/6/2011	0121087	0425	087X
E'TOWN LAUNDRY & CLE		203073	Check Total:	2,218.61	9/6/2011	0301087	0426	9030
E'TOWN PAINT & DECOR		203074	Check Total:	1,902.65	9/6/2011	1901087	0697	087X
E'TOWN SMALL ENGINE		203075	Check Total:	63.67	9/6/2011	9011096	0349	
E'TOWN WATER & GAS		202883	Check Total:	2,267.00	8/10/2011	0181987	0411	
E'TOWN WATER & GAS		202906	Check Total:	338.23	8/17/2011	0501987	0621	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WATER & GAS		202930	Check Total:	376.59	8/24/2011	0201987	0621	
E'TOWN WINAIR CO		202884	Check Total:	327.65	8/10/2011	0201087	0694	087X
E'TOWN WINAIR CO		202907	Check Total:	148.09	8/17/2011	0201087	0694	087X
E'TOWN WINAIR CO		202931	Check Total:	139.96	8/24/2011	1681087	0694	087X
E'TOWN WINAIR CO		202960	Check Total:	1,424.92	8/31/2011	0201087	0694	087X
E'TOWN WINAIR CO		203338	Check Total:	240.60	9/7/2011	0775101	0694	
E'TOWN WINELECTRIC C		202885	Check Total:	408.64	8/10/2011	9851087	0695	087X
E'TOWN WINELECTRIC C		202908	Check Total:	1,028.02	8/17/2011	1901087	0695	087X
E'TOWN WINELECTRIC C		202932	Check Total:	34.17	8/24/2011	1901087	0695	087X
E'TOWN WINELECTRIC C		202961	Check Total:	906.50	8/31/2011	0141087	0695	087X
E'TOWN WINNELSON CO		202886	Check Total:	1,151.27	8/10/2011	0051087	0695	087X
E'TOWN WINNELSON CO		202933	Check Total:	394.96	8/24/2011	1901087	0698	087X
E'TOWN WINNELSON CO		202962	Check Total:	1,422.82	8/31/2011	9201087	0695	087X
E'TOWN WINNELSON CO		203076	Check Total:	24.06	9/6/2011	9011096	0669	
EAGLE PAPER INC		203077	Check Total:	6,980.13	9/6/2011	0141087	0697	9014
EBSCO		203078	Check Total:	1,292.53	9/6/2011	0401059	0642	9040
EDUCATORS OUTLET INC		203079	Check Total:	61.39	9/6/2011	0132121	0643	3372
EIGENHEER, TROY		203399	Check Total:	138.10	9/7/2011	1801198	0582	103X
ELECTRONIC EXPRESS		203080	Check Total:	76.15	9/6/2011	0752118	0610	12B1
ELITE HVAC SERVICES		202909	Check Total:	4,589.64	8/17/2011	0401087	0431	087X
ELITE HVAC SERVICES		202963	Check Total:	646.67	8/31/2011	0171087	0431	087X
ELLIS, DWAYNE		203081	Check Total:	30.00	9/6/2011	0005065	0349	071X
ELMORE, MICHAEL R		203400	Check Total:	232.11	9/7/2011	0152053	0582	1401
EMBERTON, DENISE		203401	Check Total:	96.82	9/7/2011	0002121	0581	3372
EMERINE, ATHENA V		203402	Check Total:	119.90	9/7/2011	0002121	0582	3371
ENSIGN, ANGELA M		202910	Check Total:	280.00	8/17/2011	0751104	0322	125X
EULNER, E JOYCE		202953	Check Total:	1,666.67	8/25/2011	0001106	0710	
EVAN-MOOR EDUCATIONA		203082	Check Total:	159.94	9/6/2011	0201121	0643	9020
EVERBIND/MARCO BOOK		203083	Check Total:	834.75	9/6/2011	0002118	0643	3919
EXCEL AIR & OIL EQUI		203084	Check Total:	240.00	9/6/2011	9011096	0669	
FACTS4ME, INC		203085	Check Total:	50.00	9/6/2011	0171118	0533	9017
FASTENAL COMPANY		203086	Check Total:	227.41	9/6/2011	9011096	0669	
FIRST LINE SPECIALTY		203087	Check Total:	7,942.97	9/6/2011	0011098	0549	
FISHER AUTO PARTS		203088	Check Total:	242.63	9/6/2011	9011096	0697	
FISHER SCIENTIFIC		203089	Check Total:	1,072.56	9/6/2011	0752118	0610	12B1
FLINN SCIENTIFIC INC		203090	Check Total:	1,292.19	9/6/2011	1901118	0610	9190
FLOREK, THERESA		203403	Check Total:	113.00	9/7/2011	0002947	0582	3482
FOLLETT EDUCATIONAL		203091	Check Total:	5,384.25	9/6/2011	0751918	0644	031X
FOLLETT LIBRARY RESO		203092	Check Total:	13,494.24	9/6/2011	0301059	0641	9030
FOLLETT SOFTWARE CO.		203093	Check Total:	761.04	9/6/2011	0501059	0650	9050

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FOX, KIMBERLY		203404	Check Total:	100.00	9/7/2011	0502053	0584	3919
FRANK OTTE NURSERY		203094	Check Total:	428.67	9/6/2011	0771087	0424	9077
FREY SCIENTIFIC COMP		203095	Check Total:	155.92	9/6/2011	0752118	0610	12B1
FROG PUBLICATIONS		203096	Check Total:	197.34	9/6/2011	0211118	0643	9021
FRYSCKY INC		203097	Check Total:	140.00	9/6/2011	0502104	0810	1252
GADDIE, REBECCA L		203405	Check Total:	30.55	9/7/2011	0002053	0581	3101D
GALT HOUSE HOTEL &		203098	Check Total:	247.38	9/6/2011	0131077	0582	9013
GARRIDO, MEGAN		203406	Check Total:	81.00	9/7/2011	9011091	0584	
GARRISON, ALVIN		203407	Check Total:	656.40	9/7/2011	0131077	0584	9013
GENERAL BINDING CORP		203099	Check Total:	528.36	9/6/2011	1651087	0433	9165
GENERAL RUBBER & PLA		203100	Check Total:	109.91	9/6/2011	0141087	0694	087X
GIBSON, LYNNE		203408	Check Total:	276.54	9/7/2011	0131077	0584	9013
GILLISPIE, LINDA		203409	Check Total:	119.85	9/7/2011	0001004	0582	130X
GLENCOE/MCGRAW-HILL		203101	Check Total:	371.02	9/6/2011	0002118	0643	4012
GLOBAL COMPUTER SUPP		203102	Check Total:	2,523.91	9/6/2011	0001013	0650	013X
GLOBAL SUPPLY & FLOO		203103	Check Total:	5,104.50	9/6/2011	9201087	0697C	087X
GOFF, TRACEY		203410	Check Total:	126.90	9/7/2011	0002121	0582	3371
GOLDENROD DAIRY		203339	Check Total:	79,880.47	9/7/2011	0205101	0635	
GOPHER SPORT		203104	Check Total:	922.65	9/6/2011	0131118	0610	9013
GORDON STOWE & ASSOC		203105	Check Total:	5,193.90	9/6/2011	0002121	0694	0341
GRAHAM, NICOLE		203340	Check Total:	58.00	9/7/2011	510	1611	
GRAY, KATHY W		202954	Check Total:	1,666.67	8/25/2011	0001106	0710	
GREEN ACRES LAWN &		203106	Check Total:	3,509.64	9/6/2011	0211087	0424	087X
GUICE, KIZZY		203341	Check Total:	106.00	9/7/2011	510	1611	
HAL BOWMAN INC		203107	Check Total:	169.00	9/6/2011	0752053	0582	1401
HALL ENVIRONMENTAL		203108	Check Total:	742.00	9/6/2011	0051087	0349	087X
HALL, KRISTIN B		203411	Check Total:	141.00	9/7/2011	0752140	0582	3482
HALL, LESLIE		203412	Check Total:	28.20	9/7/2011	0751104	0581	012X
HAMMOND & STEPHENS		203109	Check Total:	1,116.18	9/6/2011	0001118	0610	066X
HAMMONS, ERNEST		203413	Check Total:	106.00	9/7/2011	1902944	0582	3482
HAMPTON INN OF RICHM		203110	Check Total:	3,466.13	9/6/2011	2002198	0582	3132
HANCOCK FABRICS		203111	Check Total:	564.21	9/6/2011	0001022	0694	099X
HARDIN CO CHAMBER OF		203112	Check Total:	10.00	9/6/2011	0011075	0616	
HARDIN CO FENCE CO.		203113	Check Total:	20.99	9/6/2011	0201087	0697	087X
HARDIN CO WATER #1		202911	Check Total:	9,270.26	8/17/2011	0301987	0411	
HARDIN CO WATER #1		202964	Check Total:	4,094.37	8/31/2011	2101987	0419	
HARDIN CO WATER #2		202887	Check Total:	4,813.93	8/10/2011	0901987	0411	
HARDIN CO WATER #2		202934	Check Total:	8,306.34	8/24/2011	0051987	0411	
HARDIN CO WATER #2		203114	Check Total:	2,340.97	9/6/2011	0401987	0490	088X
HARP, REGINA M		203414	Check Total:	33.37	9/7/2011	0001013	0581	013X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HCBE DIVISION OF CHI		203115	Check Total:	69.98	9/6/2011	0081087	0697	9008
HEARTLAND ELEMENTAR		203116	Check Total:	100.00	9/6/2011	0181077	0582	9018
HELP ME 2 LEARN COMP		203117	Check Total:	690.00	9/6/2011	0002124	0533	3450I
HENDERSON COUNTY SCH		203118	Check Total:	20.00	9/6/2011	0001052	0582	
HENDRICK, LARRY		203415	Check Total:	141.36	9/7/2011	1902140	0582	3482
HERB JONES CHEVROLET		203119	Check Total:	172.41	9/6/2011	9011097	0435	
HESTER, JEANETTE		203416	Check Total:	35.72	9/7/2011	9735101	0581	
HIGHSMITH COMPANY		203120	Check Total:	323.04	9/6/2011	0201059	0610	9020
HILLARD, REBECCA		203417	Check Total:	100.00	9/7/2011	0502053	0584	3919
HILLYARD		203121	Check Total:	5,531.60	9/6/2011	9201087	0731C	087X
HOBART SALES & SERVI		203342	Check Total:	470.00	9/7/2011	0135101	0694	
HOBBS, BETSY		203418	Check Total:	234.14	9/7/2011	1902053	0584	5181
HOLIDAY INN-BOWLING		203122	Check Total:	115.56	9/6/2011	0001052	0582	
HOLT, DANIELLE		203123	Check Total:	410.00	9/6/2011	0002065	0349	0081
HOOKER, LISA R		203419	Check Total:	551.81	9/7/2011	0752145	0582	3482
HORIZON SOFTWARE INT		203343	Check Total:	187.00	9/7/2011	9735101	0352	
HOUGHTON MIFFLIN HAR		203124	Check Total:	64,406.72	9/6/2011	0002118	0643	3919
HUB CITY GLASS AND M		203125	Check Total:	88.60	9/6/2011	0901087	0349	087X
HUB CITY PRINTING		203126	Check Total:	187.00	9/6/2011	0401077	0610	9040
HUBERT COMPANY		203344	Check Total:	503.25	9/7/2011	9735101	0694	
HUFF, AMY		203420	Check Total:	166.87	9/7/2011	0001013	0581	013X
HUNT TRACTOR & EQUIP		203127	Check Total:	450.77	9/6/2011	9201087	0433	087X
HYATT REGENCY		203128	Check Total:	407.16	9/6/2011	1902053	0584	5600A
IDENT-A-KID OF AMERI		203129	Check Total:	130.50	9/6/2011	0752118	0610	3101
INGRAM TRUCK & TRACT		203130	Check Total:	328.92	9/6/2011	9201087	0694	087X
INGRAM, DANA		203421	Check Total:	45.00	9/7/2011	0082053	0584	3101
INK SOLUTION		203131	Check Total:	3,031.30	9/6/2011	0182118	0650	3101
IRELAND, CONNIE		203422	Check Total:	61.57	9/7/2011	0001013	0581	013X
ISAACS, TIMOTHY A		203423	Check Total:	370.30	9/7/2011	1902053	0582	1401
J & N ELECTRONICS		203132	Check Total:	643.60	9/6/2011	9011096	0436	
JACOBI SALES INC.		203133	Check Total:	95.12	9/6/2011	0131087	0698	9013
JACOBI, DIANA		203424	Check Total:	102.93	9/7/2011	0011075	0581	
JASPER ENGINES & TRA		203134	Check Total:	1,924.00	9/6/2011	9011096	0663	
JEFFERSON CO PUBLIC		203135	Check Total:	4,971.18	9/6/2011	9822008	0533	3999
JF HAYDUK COMPANY		203136	Check Total:	64.50	9/6/2011	0002121	0610	3371
JM SMUCKER LLC		203345	Check Total:	6,987.25	9/7/2011	9735101	0630	
JOHN CONTI COFFEE CO		202935	Check Total:	164.99	8/24/2011	110	1990	
JOHN HARDIN HIGH SCH		203137	Check Total:	3,775.80	9/6/2011	0131118	0673	9013
JOHN HARDIN HIGH SCH		203138	Check Total:	2,000.00	9/6/2011	0131918	0679	
JOHN HARDIN HIGH SCH		203346	Check Total:	339.59	9/7/2011	9735101	0899	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JONES, DEBBIE		203139	Check Total:	1,620.00	9/6/2011	2101104	0322	012X
JOSTENS INC		203140	Check Total:	817.25	9/6/2011	1751118	0891	086X
JRL ENTERPRISES		203141	Check Total:	12,065.60	9/6/2011	0132118	0650	3200
JTM PROVISIONS CO		203347	Check Total:	21,204.50	9/7/2011	9735101	0630	
JUNIOR LIBRARY GUILD		203142	Check Total:	3,639.60	9/6/2011	0201059	0641	9020
JW PEPPER & SON INC		203143	Check Total:	1,252.79	9/6/2011	2101118	0645	9210
KAPLAN ACT PREP COUR		203144	Check Total:	4,571.64	9/6/2011	0751118	0643	9075
KAR PRODUCTS INC.		203145	Check Total:	164.14	9/6/2011	9011096	0669	
KELLEY, JIMMIE DEE		203425	Check Total:	246.99	9/7/2011	0002053	0581	3101D
KELLEY, MICHAEL		203426	Check Total:	100.58	9/7/2011	0001013	0581	013X
KELVIN ELECTRONICS		203146	Check Total:	145.20	9/6/2011	0752118	0697	0271
KENWAY DISTRIBUTORS,		203147	Check Total:	5,743.96	9/6/2011	0171087	0697	9017
KERR OFFICE GROUP		203148	Check Total:	23,881.14	9/6/2011	0752118	0610	0271
KERR OFFICE GROUP		203348	Check Total:	537.21	9/7/2011	0135101	0650	
KET		203149	Check Total:	50.00	9/6/2011	1752067	0582	3732S
KINKADE, MEGAN		203427	Check Total:	82.38	9/7/2011	0752145	0582	3482
KISPERT, JACKIE		203428	Check Total:	37.60	9/7/2011	0082053	0582	3101
KNIGHT'S MECHANICAL		202888	Check Total:	331.73	8/10/2011	1901087	0431	087X
KNIGHT'S MECHANICAL		202965	Check Total:	601.92	8/31/2011	0211087	0437	087X
KOPP, MARK		203429	Check Total:	100.82	9/7/2011	0001052	0581	
KROGER		202982	Check Total:	15.79	9/1/2011	0151118	0610	9015
KROGER		203150	Check Total:	176.30	9/6/2011	1901118	0617	9190
KUHN, ALLEN D.		203430	Check Total:	30.00	9/7/2011	9201087	0345	087X
KY ASSOC ASSESSMENT		203151	Check Total:	150.00	9/6/2011	0001052	0582	
KY ASSOC SCHOOL COUN		203152	Check Total:	400.00	9/6/2011	0171148	0810	9017
KY ASSOCIATION SCHOO		203153	Check Total:	863.00	9/6/2011	0001029	0582	
KY COUNCIL FOR SOCIA		203154	Check Total:	110.00	9/6/2011	0001052	0582	
KY SCHOOL BOARDS AS		203155	Check Total:	285.00	9/6/2011	0011071	0582	
KY SCHOOL SERVICE		203156	Check Total:	3,257.69	9/6/2011	0901118	0610	9090
KY STATE TREASURER		202889	Check Total:	25.00	8/10/2011	0005203	0810	037X
KY STATE TREASURER		202912	Check Total:	723.00	8/17/2011	9011092	0810	
KY STATE TREASURER		202913	Check Total:	115.01	8/17/2011	10	7475A	
KY STATE TREASURER		202966	Check Total:	9.00	8/31/2011	9011092	0810	
KY STATE TREASURER		202967	Check Total:	25.00	8/31/2011	0005203	0810	037X
KY STATE TREASURER		202968	Check Total:	7,145.73	8/31/2011	10	7461	
KY UTILITIES COMPANY		202914	Check Total:	83,677.23	8/17/2011	1751087	0622	
KY UTILITIES COMPANY		203157	Check Total:	75.00	9/6/2011	0141104	0680	012X
KY UTILITIES COMPANY		203158	Check Total:	100.00	9/6/2011	0901104	0680	125X
LAKESHORE LEARNING M		203159	Check Total:	6,021.84	9/6/2011	0901118	0610	9090
LAKEWOOD ELEMENTARY		203160	Check Total:	1,095.15	9/6/2011	0142053	0584	5500

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LAND O'LAKES INC		203349	Check Total:	9,191.20	9/7/2011	9735101	0630	
LANG COMPANY, THE		203161	Check Total:	252.30	9/6/2011	9701219	0433	
LEE'S FAMOUS RECIPE		203162	Check Total:	57.00	9/6/2011	0181104	0616	012X
LENTZ, ABIGAIL		203431	Check Total:	47.00	9/7/2011	0001118	0584	066X
LEONARD BRUSH & CHEM		203163	Check Total:	290.60	9/6/2011	9201087	0697C	087X
LEWIS, ANGELA		203432	Check Total:	106.00	9/7/2011	0132944	0582	3482
LEWIS, LESLIE M		203433	Check Total:	106.00	9/7/2011	1902145	0582	3482
LEWIS, ROBERT B		203434	Check Total:	226.82	9/7/2011	0001029	0581	
LIBRARY VIDEO CO		203164	Check Total:	133.75	9/6/2011	0181118	0645	9018
LIGHTSPEED TECHNOLOG		203165	Check Total:	862.00	9/6/2011	0751059	0650	9075
LILLY, ANGELA BROWN		203435	Check Total:	239.23	9/7/2011	0002121	0582	3371
LIMESTONE FARM LAWN		202915	Check Total:	6,380.00	8/17/2011	0131925	0739	060X
LIROT, PATRICIA		203436	Check Total:	247.78	9/7/2011	0752944	0582	3482
LITTLE CAESARS PIZZA		203166	Check Total:	470.00	9/6/2011	0002797	0616	3919M
LK TAPP AND SONS		203167	Check Total:	823.34	9/6/2011	9201087	0349	087X
LOCKWOOD, RHONDA M		203437	Check Total:	130.15	9/7/2011	0002123	0581	3372
LOUISVILLE COOLER MF		203350	Check Total:	35.00	9/7/2011	9735101	0694	
LOUISVILLE GAS AND E		202890	Check Total:	2,419.05	8/10/2011	2101987	0621	
LOUISVILLE GAS AND E		202936	Check Total:	131.30	8/24/2011	1651987	0621	
LOVINS, JOHN BART		203438	Check Total:	74.98	9/7/2011	0001022	0697	099X
LOWE'S COMPANIES, IN		203168	Check Total:	2,420.34	9/6/2011	0752118	0697	12B1
LOWE'S COMPANIES, IN		203351	Check Total:	478.04	9/7/2011	9735101	0694	
LaDUKE'S LAWN SPRINK		203169	Check Total:	245.00	9/6/2011	0751087	0439	087X
M LEE SMITH PUBLISHE		203170	Check Total:	387.00	9/6/2011	0011099	0642	
M&R LAWN CARE INC		203171	Check Total:	137.75	9/6/2011	0771087	0424	9077
MAGGARD, DENISE S		203439	Check Total:	81.00	9/7/2011	9011091	0584	
MAGGARD, TIMOTHY M		203440	Check Total:	77.55	9/7/2011	0011100	0581	013X
MAILBOX, THE		203172	Check Total:	29.95	9/6/2011	0901059	0642	9090
MARCO PRODUCTS INC		203173	Check Total:	701.18	9/6/2011	0181031	0647	9018
MASON, JANELLE		203441	Check Total:	126.90	9/7/2011	0502104	0582	1252
MASTERS SUPPLY		203174	Check Total:	571.58	9/6/2011	0051087	0694	087X
MCCLURE, DONNA		203442	Check Total:	421.77	9/7/2011	0001053	0584	092X
MCCOLPIN, DEBORAH K		203443	Check Total:	77.00	9/7/2011	1901104	0582	012X
MCCUNE, MICHAEL		203444	Check Total:	101.30	9/7/2011	0132944	0582	3482
MCDOUGAL LITTELL INC		203175	Check Total:	83.26	9/6/2011	0051118	0610	9005
MCELFRESH, STACE		203445	Check Total:	315.86	9/7/2011	0131077	0584	9013
MCGRAW-HILL SCHOOL D		203176	Check Total:	34,565.15	9/6/2011	0002118	0643	3919
MCKINNEY LOCKSMITH S		203177	Check Total:	351.14	9/6/2011	0201118	0349	9020
MCM ELECTRONICS		203178	Check Total:	872.60	9/6/2011	0001013	0650	013X
MCNUTT CONSTRUCTION		203179	Check Total:	14,249.06	9/6/2011	0003603	0450	8820

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCNUTT CONSTRUCTION		203180	Check Total:	519,439.50	9/6/2011	0003603	0450	8831
MELLO SMELLO LLC		203181	Check Total:	790.00	9/6/2011	9011091	0610	
METCO SUPPLY		203182	Check Total:	233.15	9/6/2011	0752118	0694	12B1
MICHAEL FOODS INC		203352	Check Total:	4,704.00	9/7/2011	9735101	0630	
MIDAMERICA BOOKS		203183	Check Total:	622.92	9/6/2011	0301059	0641	9030
MIDWEST ACCESSIBILIT		203184	Check Total:	1,797.00	9/6/2011	0051087	0434	087X
MILLER OIL COMPANY I		203185	Check Total:	1,891.75	9/6/2011	9011096	0661	
MILLER, LISA M		203446	Check Total:	68.62	9/7/2011	0005065	0581	071X
MILLER, MEGAN L		203447	Check Total:	87.42	9/7/2011	0002121	0581	3372
MILLER, REBECCA		203448	Check Total:	104.60	9/7/2011	0752145	0582	3482
MILLER, RUTHIE LOCKA		203449	Check Total:	523.92	9/7/2011	0142053	0584	5500
MILLION, MELISSA J		203450	Check Total:	114.00	9/7/2011	0132145	0582	3482
MINDSET WORKS INC		203186	Check Total:	199.00	9/6/2011	0002118	0533	3919
MINGS, TIMOTHY DALE		203451	Check Total:	81.78	9/7/2011	0005065	0581	071X
MINGUS, CHERIE L		203452	Check Total:	469.34	9/7/2011	1902145	0582	3482
MINNEAPOLIS HILTON		203187	Check Total:	383.29	9/6/2011	1902053	0584	5600A
MOCH, CHRISTINA L		203453	Check Total:	91.18	9/7/2011	0002121	0581	3372
MODERN WELDING CO		203188	Check Total:	59.46	9/6/2011	0401104	0449	125X
MOMAN, LEESA		203189	Check Total:	600.00	9/6/2011	0002053	0322	3101D
MOORE, STACEY		203454	Check Total:	108.00	9/7/2011	0132053	0584	3919
MOREL CONSTRUCTION		203190	Check Total:	681,429.75	9/6/2011	0003603	0450	8840
MORGAN, DONALD		203455	Check Total:	118.44	9/7/2011	0001087	0581	
MOTION PICTURE LICEN		203191	Check Total:	150.00	9/6/2011	0002797	0810	3919M
MOUNTAIN MATH/LANGUA		203192	Check Total:	1,367.10	9/6/2011	0141118	0643	9014
MOVIE LICENSING USA		203193	Check Total:	400.00	9/6/2011	0051118	0810	9005
MPS		203194	Check Total:	1,367.48	9/6/2011	0001118	0643	066X
MURPHY, THOMAS J		202955	Check Total:	1,666.66	8/25/2011	0001106	0710	
MUSE, TERRY		203456	Check Total:	174.84	9/7/2011	0001030	0581	
MYERS, EVA L		203457	Check Total:	98.70	9/7/2011	0001087	0581	
NAPA AUTO PARTS		203195	Check Total:	144.23	9/6/2011	9011097	0669	
NASCO		203196	Check Total:	2,424.25	9/6/2011	0751118	0650	9075
NCS PEARSON INC		203197	Check Total:	6,189.70	9/6/2011	0002121	0646	3371
NEAGLE, JASON S		203458	Check Total:	141.00	9/7/2011	1902154	0582	3482
NEUMAN & ASSOCIATES		203198	Check Total:	3,770.00	9/6/2011	0081087	0349	087X
NEWS ENTERPRISE		202916	Check Total:	85.12	8/17/2011	9011096	0542	
NEWS ENTERPRISE		202969	Check Total:	576.72	8/31/2011	0001029	0542	
NEWS ENTERPRISE		203199	Check Total:	1,212.53	9/6/2011	0201059	0642	9020
NICHOLSON, DONNA E		203200	Check Total:	1,159.00	9/6/2011	0151118	0322	9015
NOLIN RURAL ELECTRIC		202937	Check Total:	112,754.50	8/24/2011	0011087	0622	
NORLIGHT TELECOMMUNI		202891	Check Total:	14,392.21	8/10/2011	0001013	0533	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NORTH HARDIN HIGH SC		203201	Check Total:	4,045.68	9/6/2011	0751118	0433	9075
NORTH HARDIN HIGH SC		203353	Check Total:	359.17	9/7/2011	9735101	0899	
NORTH MIDDLE SCHOOL		203202	Check Total:	1,125.15	9/6/2011	0001722	0679	026X
NORTH PARK ELEMENTAR		203203	Check Total:	176.00	9/6/2011	0211118	0531	9021
NORTHERN KENTUCKY UN		203204	Check Total:	199.50	9/6/2011	0211118	0582	9021
NORTHWEST EVALUATION		203205	Check Total:	146,870.00	9/6/2011	0002118	0650	3420
OBANION, WHITNEY		203459	Check Total:	140.60	9/7/2011	0752145	0582	3482
OFFICE DEPOT		203206	Check Total:	8,330.01	9/6/2011	0051077	0610	9005
OFFICE DEPOT		203207	Check Total:	673.96	9/6/2011	0792118	0610	3101
OFFICEMAX		203208	Check Total:	10,932.12	9/6/2011	0002121	0650	3371
OFFICEWARE		202938	Check Total:	776.41	8/24/2011	0051077	0444	9005
OFFICEWARE		203209	Check Total:	940.00	9/6/2011	0171077	0444	9017
ORIENTAL TRADING CO		203210	Check Total:	586.61	9/6/2011	0202104	0892	1252
OVESEN, THERESA		203460	Check Total:	112.00	9/7/2011	0771104	0582	012X
OWENS, NATHAN		203461	Check Total:	46.53	9/7/2011	0001087	0581	
PACKER, STEPHEN		202939	Check Total:	215.97	8/24/2011	0401118	0617	9040
PAPA JOHN'S PIZZA #4		203211	Check Total:	79.00	9/6/2011	0131104	0616	012X
PARENTS AS TEACHERS		202892	Check Total:	75.00	8/10/2011	0181104	0673	012X
PARENTS AS TEACHERS		203212	Check Total:	100.00	9/6/2011	2102104	0810	1251
PARENTS AS TEACHERS		203213	Check Total:	100.00	9/6/2011	0901104	0810	012X
PARRETT, SUZANNE		203462	Check Total:	93.00	9/7/2011	0202104	0582	1251
PAXTON/PATTERSON		203214	Check Total:	58.00	9/6/2011	0752118	0610	12B1
PAYNE'S LAWN SERVICE		203215	Check Total:	1,697.08	9/6/2011	0131087	0424	087X
PEARSON EDUCATION		203216	Check Total:	159.16	9/6/2011	9791198	0644	103X
PEARSON LEARNING		203217	Check Total:	2,580.10	9/6/2011	0002118	0644	3919
PECK FLANNERY GREAM		203218	Check Total:	538.33	9/6/2011	0003186	0346	
PECK FLANNERY GREAM		203219	Check Total:	2,005.16	9/6/2011	0003603	0346	8820
PECK FLANNERY GREAM		203220	Check Total:	12,747.00	9/6/2011	0003603	0346	8831
PENNING, SUSAN G		203463	Check Total:	94.24	9/7/2011	0002121	0581	3372
PENWORTHY COMPANY		203221	Check Total:	349.88	9/6/2011	0171059	0641	9017
PERKINS, BETSY K		203464	Check Total:	47.00	9/7/2011	1751067	0582	049X
PERRY, ELIZABETH A		203465	Check Total:	57.00	9/7/2011	1902944	0582	3482
PERSONAL COMPUTER SY		203222	Check Total:	89.00	9/6/2011	0751118	0650	9075
PETROLEUM TRADERS CO		203223	Check Total:	54,863.27	9/6/2011	9011096	0627	
PHELPS, TERRY		203466	Check Total:	611.94	9/7/2011	0132053	0584	3919
PICKERELL, CATRINA D		203467	Check Total:	83.66	9/7/2011	0002121	0582	3372
PIKE, MARIAN (MIMI)		203468	Check Total:	572.10	9/7/2011	0001053	0584	092X
PIKE, PHILLIP		203469	Check Total:	314.42	9/7/2011	1902053	0582	5181
PITSCO EDUCATION		203224	Check Total:	72.00	9/6/2011	0752118	0610	12B1
PLANK ROAD PUBLISHIN		203225	Check Total:	509.50	9/6/2011	0901118	0645	9090

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PORTER, MARSHALL		203470	Check Total:	81.00	9/7/2011	9011091	0582	
POSTAGE BY PHONE PLU		202940	Check Total:	315.00	8/24/2011	0001080	0531	
PRATHER, JEANICE		203471	Check Total:	106.00	9/7/2011	1902145	0582	3482
PREMIER AGENDAS INC		203226	Check Total:	3,912.75	9/6/2011	0801118	0643	9080
PRIDDY, JOE DAVID		203472	Check Total:	81.00	9/7/2011	9011091	0582	
PROFESSIONAL DEVELOP		202970	Check Total:	15,200.00	8/31/2011	0792053	0647	3919
PROFESSIONAL DEVELOP		203227	Check Total:	8,764.00	9/6/2011	0151118	0643	9015
PROJECT LEAD THE WAY		203228	Check Total:	2,075.67	9/6/2011	1902154	0650	3481
PROMO-DIRECT.COM		203229	Check Total:	1,018.00	9/6/2011	0001052	0610	
PROPES, DONNA		203473	Check Total:	29.61	9/7/2011	0302104	0581	1252
PROVEN LEARNING		203230	Check Total:	250.00	9/6/2011	1901118	0650	9190
PROVIEW FOODS		203354	Check Total:	5,250.00	9/7/2011	9735101	0630	
PSST INC		203231	Check Total:	1,400.00	9/6/2011	0001080	0349	
PURCHIS, JESSICA		203474	Check Total:	75.44	9/7/2011	0002121	0581	3372
QUALITY KITCHEN SERV		203355	Check Total:	825.25	9/7/2011	0175101	0694	
QUEST EDUCATION SYST		203232	Check Total:	358.00	9/6/2011	0801077	0582	9080
QUILL CORPORATION		203233	Check Total:	2,024.65	9/6/2011	0801118	0610	9080
RABEN TIRE COMPANY		203234	Check Total:	14,080.69	9/6/2011	9011096	0662	
RABINOWITZ, KATHLEEN		203475	Check Total:	154.00	9/7/2011	1902944	0582	3482
RADCLIFF ELECTRIC SU		202971	Check Total:	3,225.31	8/31/2011	0131087	0695	087X
RADIOLAND INC		203235	Check Total:	72.64	9/6/2011	0131118	0536	9013
RANDALL, ANNA M		203476	Check Total:	159.80	9/7/2011	0002121	0582	3372
REALLY GOOD STUFF		203236	Check Total:	512.69	9/6/2011	0301118	0610	9030
REDD, CHRISTIE		203477	Check Total:	138.10	9/7/2011	9751198	0582	103X
REED, MICHAEL CHRIS		203478	Check Total:	289.45	9/7/2011	0001029	0582	
REESOR, JOHN		203479	Check Total:	140.00	9/7/2011	1902138	0584	3481
RENAISSANCE LEARNING		203237	Check Total:	2,890.79	9/6/2011	0901118	0533	9090
RENAISSANCE LEARNING		203238	Check Total:	1,249.00	9/6/2011	1801198	0533	103X
REPUBLIC DIESEL INC		203239	Check Total:	3,464.62	9/6/2011	9011096	0663	
RESOURCE SOFTWARE		202972	Check Total:	925.00	8/31/2011	0001087	0650	
REXEL SOUTHERN ELEC		203240	Check Total:	532.78	9/6/2011	0001013	0650	013X
REYNOLDS, KATHERINE		203480	Check Total:	23.97	9/7/2011	0002006	0581	3431
REYNOLDS, WILLIAM RA		203481	Check Total:	108.10	9/7/2011	1751118	0582	086X
RICH PRODUCTS CORP		203356	Check Total:	5,670.00	9/7/2011	9735101	0630	
RICHARDSON, ANNA		203482	Check Total:	138.10	9/7/2011	2001198	0582	103X
RIDE-WRIGHT TIRE		203241	Check Total:	35.45	9/6/2011	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		203242	Check Total:	3,923.93	9/6/2011	9011096	0669	
RIGGS, MARY KATHY		203483	Check Total:	146.10	9/7/2011	2001198	0582	103X
RINEYVILLE ELEMENTAR		203243	Check Total:	949.07	9/6/2011	0902118	0650	3101
ROBINSON, JANET		203484	Check Total:	166.69	9/7/2011	0182104	0582	1252

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ROCHESTER 100 INC		203244	Check Total:	367.50	9/6/2011	0211118	0610	9021
ROGERS, CARLIE		203485	Check Total:	114.45	9/7/2011	0001137	0581	
ROSETTA STONE LTD		203245	Check Total:	8,900.00	9/6/2011	0002124	0533	3451
ROUTH, MELISSA		203486	Check Total:	53.58	9/7/2011	0002121	0581	3372
ROY, JENNIFER		203487	Check Total:	36.43	9/7/2011	0002121	0581	3372
RSC EQUIPMENT RENTAL		203246	Check Total:	101.62	9/6/2011	0501087	0442	087X
RYAN, GINA		203488	Check Total:	191.76	9/7/2011	0005065	0581	071X
RYDIN DECAL		203247	Check Total:	217.23	9/6/2011	0181118	0610	9018
S & R TRUCK TIRE CEN		203248	Check Total:	588.28	9/6/2011	9011096	0662	
S&R TIRE CENTER		203249	Check Total:	390.20	9/6/2011	9011097	0662	
SAFEGUARD BUSINESS S		203250	Check Total:	399.86	9/6/2011	0131977	0610	
SAM'S CLUB DIRECT		203251	Check Total:	2,851.98	9/6/2011	0791118	0694	9079
SAM'S SEPTIC SERVICE		203252	Check Total:	240.00	9/6/2011	1901087	0421	087X
SAMPLE, JOAN		203489	Check Total:	84.60	9/7/2011	0002121	0582	3371
SANTEK		203253	Check Total:	33.06	9/6/2011	9201087	0421	087X
SARA LEE BAKERY GROU		203357	Check Total:	10,069.63	9/7/2011	0185101	0630	
SARCOM, INC.		203254	Check Total:	4,726.15	9/6/2011	1751118	0650	086X
SAXON PUBLISHERS INC		203255	Check Total:	1,455.84	9/6/2011	0002118	0643	3919
SCANTRON SERVICE GRO		203256	Check Total:	903.47	9/6/2011	0751118	0610	9075
SCHOLASTIC BOOK CLUB		203257	Check Total:	462.00	9/6/2011	0002797	0643	3919M
SCHOLASTIC BOOK CLUB		203258	Check Total:	243.00	9/6/2011	1802198	0642	3132
SCHOLASTIC INC		203259	Check Total:	673.20	9/6/2011	0792118	0643	3101
SCHOLASTIC INC		203260	Check Total:	387.03	9/6/2011	0131118	0643	9013
SCHOLASTIC TEACHER		203261	Check Total:	320.71	9/6/2011	0202118	0643	1201
SCHOOL SPECIALTY INC		202901	Check Total:	20,823.75	8/15/2011	0182118	0610	3101
SCOTT, ERICA M		203490	Check Total:	99.64	9/7/2011	2102104	0582	1251
SEARS		203262	Check Total:	19.98	9/6/2011	0752118	0697	12B1
SELECT DESIGNS		203263	Check Total:	216.68	9/6/2011	0011098	0549	
SERVICE SOLUTIONS GR		203358	Check Total:	281.84	9/7/2011	0755101	0694	
SETON		203264	Check Total:	307.62	9/6/2011	9201087	0697	087X
SHARP, PATRICIA A		203491	Check Total:	23.97	9/7/2011	0002053	0581	3101D
SHEDD PRODUCTIONS IN		203265	Check Total:	128.63	9/6/2011	0752118	0645	12B1
SHEERAN, CARLENA		203492	Check Total:	310.20	9/7/2011	0002842	0581	1351
SHERWIN WILLIAMS		203266	Check Total:	1,337.35	9/6/2011	0751087	0697	087X
SHIPP, JO LYNN		203493	Check Total:	47.00	9/7/2011	1902053	0582	1401
SHIVLEY SPORTING GOO		203267	Check Total:	1,500.00	9/6/2011	1901118	0893	9190
SHOW'S BATTERY AND A		203268	Check Total:	41.96	9/6/2011	2101087	0695	087X
SHRED-IT		203269	Check Total:	65.04	9/6/2011	0801118	0349	9080
SIGNMAKERS INC		202941	Check Total:	422.74	8/24/2011	0131087	0490	087X
SIMMONS, JAMES R		203494	Check Total:	23.03	9/7/2011	0001087	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SIMPSON, PATRICIA M		203495	Check Total:	183.00	9/7/2011	0501118	0584	9050
SIZEMORE, DEBORAH S		203496	Check Total:	79.90	9/7/2011	0002121	0582	3372
SKALA, DEBORAH		203497	Check Total:	59.22	9/7/2011	0002121	0581	3372
SKEETERS,BENNETT & W		203270	Check Total:	4,877.00	9/6/2011	0011071	0343	
SMALL ENGINE SUPP		203271	Check Total:	634.39	9/6/2011	0301987	0698	032X
SMART SYSTEMS		203359	Check Total:	748.40	9/7/2011	1685101	0421	
SMITH, DAVID D		203498	Check Total:	105.00	9/7/2011	9011091	0582	
SMITH, KASEY		203499	Check Total:	41.13	9/7/2011	0002121	0581	3372
SMITH,JAMES U		203500	Check Total:	34.78	9/7/2011	0802104	0581	1252
SOPRIS WEST INC		203272	Check Total:	156.09	9/6/2011	0051118	0610	9005
SOUTHERN STATES HARD		203273	Check Total:	37.11	9/6/2011	0201087	0698	087X
SOUTHWEST JEFFERSON		203360	Check Total:	3,169.30	9/7/2011	9735101	0610P	
SPALDING, KATHRYN A		203501	Check Total:	153.00	9/7/2011	0132053	0584	3919
SPENCER'S VALU-MART		203274	Check Total:	400.00	9/6/2011	0141104	0680	012X
SQUONK OPERA INC		202973	Check Total:	5,000.00	8/31/2011	0001022	0349	099X
SRA/MCGRAW-HILL		203275	Check Total:	608.96	9/6/2011	0202121	0643	3372
STANLEY SECURITY SOL		203276	Check Total:	452.73	9/6/2011	0751087	0349	087X
STAPLES		202893	Check Total:	158.48	8/10/2011	2002198	0610	3132
STILES,CARTER,& ASSO		203277	Check Total:	32,500.00	9/6/2011	0011071	0342	
STONE, JOSEPH		203502	Check Total:	105.00	9/7/2011	9011091	0582	
STRANGE, SARA E		203503	Check Total:	95.88	9/7/2011	0202001	0581	1351
STUDY ISLAND		203278	Check Total:	2,382.00	9/6/2011	0002118	0650	3919
SUBWAY		203279	Check Total:	39.99	9/6/2011	0802104	0616	1252
SULLIVAN, JAMES A		203504	Check Total:	163.11	9/7/2011	2102053	0582	1401
SUPER DUPER, INC.		203280	Check Total:	372.70	9/6/2011	0901121	0645	9090
SUPERIOR FIRE & SAFE		202917	Check Total:	20,245.60	8/17/2011	0771087	0434	087X
SUTHERLAND, DANNY		203505	Check Total:	105.00	9/7/2011	9011091	0582	
SUZUKI MUSICAL INSTR		203281	Check Total:	47.50	9/6/2011	0901118	0694	9090
SWH SUPPLY COMPANY		203282	Check Total:	126.70	9/6/2011	2101087	0694	087X
SWH SUPPLY COMPANY		203361	Check Total:	351.00	9/7/2011	0205101	0630	
TAPE COMPANY, THE		203283	Check Total:	316.00	9/6/2011	0005065	0610	071X
TAYLOR, DON R		203284	Check Total:	3,200.00	9/6/2011	0011744	0349	
TEACHER'S HELPER		203285	Check Total:	99.80	9/6/2011	0901059	0642	9090
TEACHING STRATEGIES		203286	Check Total:	3,616.65	9/6/2011	0001007	0643	135X
TECHNICAL SERVICE CO		203287	Check Total:	3,106.85	9/6/2011	9841087	0694	099XB
TECHNICAL TRAINING A		203288	Check Total:	3,195.00	9/6/2011	0752118	0735	0271
TENNANT SALES AND SE		203289	Check Total:	1,713.79	9/6/2011	9201087	0694	087X
TENNIS TECHNOLOGY IN		203290	Check Total:	800.00	9/6/2011	0131087	0491	087X
THOMAS, MIA		203506	Check Total:	54.52	9/7/2011	0002121	0581	3372
THOMPSON, BOBBI L		203507	Check Total:	47.00	9/7/2011	0752053	0582	1401

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
THOMPSON, SARAH E		203508	Check Total:	49.35	9/7/2011	0002121	0581	3372
THOMSON LEARNING		203291	Check Total:	502.31	9/6/2011	1901118	0643	9190
TIGERDIRECT		203292	Check Total:	43.52	9/6/2011	0131118	0650	9013
TIME FOR KIDS		203293	Check Total:	1,326.08	9/6/2011	0501118	0642	9050
TOADVINE ENTERPRISES		202942	Check Total:	7,250.00	8/24/2011	0131087	0490	087X
TODD, BRYAN		203509	Check Total:	106.00	9/7/2011	1902944	0582	3482
TOSHIBA BUSINESS SOL		202894	Check Total:	1,656.32	8/10/2011	0751118	0610	9075
TOSHIBA BUSINESS SOL		202895	Check Total:	242.73	8/10/2011	1681118	0444	9168
TOSHIBA BUSINESS SOL		202974	Check Total:	88.35	8/31/2011	0081077	0444	9008
TOSHIBA BUSINESS SOL		202975	Check Total:	959.79	8/31/2011	0751118	0444	9075
TOSHIBA BUSINESS SOL		203294	Check Total:	135.76	9/6/2011	1752067	0432	3732
TOWNSEND, DAN		203510	Check Total:	198.00	9/7/2011	0752053	0582	1401
TRAVIS SCHOOL EQUIPM		203295	Check Total:	2,072.00	9/6/2011	0131087	0697	9013
TRI-STATE MAILING SY		203296	Check Total:	418.90	9/6/2011	0751118	0531	9075
TROXELL COMMUNICATIO		203297	Check Total:	39,449.34	9/6/2011	0172118	0734	3101
TRUCK PARTS & SERVIC		203298	Check Total:	17,981.57	9/6/2011	9011096	0669	
TRUE VALUE HARDWARE		203299	Check Total:	146.13	9/6/2011	0771087	0694	087X
TSC STORES		203300	Check Total:	539.17	9/6/2011	0501087	0697	9050
TUMBLEWEED PRESS		203301	Check Total:	638.40	9/6/2011	0301059	0533	9030
TYSON FOODS, INC.		203362	Check Total:	12,700.40	9/7/2011	9735101	0630	
UHL TRUCK SALES		203302	Check Total:	6,050.17	9/6/2011	9011096	0669	
ULINE		203303	Check Total:	122.22	9/6/2011	0401118	0610	9040
UNITED PARCEL SERVIC		202918	Check Total:	91.21	8/17/2011	0001080	0538	
UPSTART		203304	Check Total:	280.91	9/6/2011	2101059	0610	9210
US POSTAL SERVICE		202899	Check Total:	262.00	8/11/2011	0011075	0531	
US POSTAL SERVICE		202943	Check Total:	23.50	8/24/2011	0011075	0531	
US POSTAL SERVICE		203305	Check Total:	88.00	9/6/2011	0402104	0531	1252
US POSTAL SERVICE		203306	Check Total:	190.00	9/6/2011	0011075	0531	
US SPECIALTIES		203307	Check Total:	86,500.00	9/6/2011	0791918	0733	032X
VANCE, MARY ANN		203511	Check Total:	84.13	9/7/2011	0752053	0582	1401
VULCAN MATERIALS CO		203308	Check Total:	547.73	9/6/2011	1901087	0698	087X
W FRANK HARSHAW & AS		203309	Check Total:	1,011.11	9/6/2011	0751087	0431	087X
W FRANK HARSHAW & AS		203310	Check Total:	932.72	9/6/2011	0751087	0694	087X
WALMART STORES #0709		202944	Check Total:	23,283.74	8/24/2011	0501121	0650	9050
WALMART STORES #0709		202976	Check Total:	59.52	8/31/2011	1901118	0610	9190
WASTE MANAGEMENT KY		203311	Check Total:	9,901.86	9/6/2011	0801087	0421	087X
WEEKLY READER		203312	Check Total:	1,367.88	9/6/2011	0201118	0642	9020
WELCHER, KAREN		203512	Check Total:	568.26	9/7/2011	9735101	0581	
WELLS, DEBORAH K		203513	Check Total:	35.44	9/7/2011	0182006	0581	1351
WEST MUSIC		203313	Check Total:	3,095.84	9/6/2011	0211118	0694	9021

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WESTERN PSYCHOLOGICA		203314	Check Total:	1,529.00	9/6/2011	0002121	0646	3371
WHATEVER IT TAKES		203315	Check Total:	326.32	9/6/2011	9011096	0669	
WHAYNE SUPPLY CO		203316	Check Total:	316.32	9/6/2011	9011096	0669	
WHEELER, DAWN		203514	Check Total:	318.72	9/7/2011	0752944	0582	3482
WHEELER, KITTY		203515	Check Total:	45.97	9/7/2011	0005065	0581	071X
WHISPER GLIDE CO		203317	Check Total:	486.50	9/6/2011	0181118	0695	9018
WHY TRY IT		203318	Check Total:	115.00	9/6/2011	0182121	0643	3372
WILCOXSON, EMILY S		203516	Check Total:	57.34	9/7/2011	0212006	0581	1351
WILLIS KLEIN		203319	Check Total:	42.55	9/6/2011	9201087	0349	087X
WILSON, DEBORAH J		203517	Check Total:	30.16	9/7/2011	9751198	0581	103X
WIMBERG, CHRISTOPHER		202956	Check Total:	833.34	8/25/2011	0001106	0710	
WINDSTREAM		202896	Check Total:	616.75	8/10/2011	0001087	0532	
WINDSTREAM		202919	Check Total:	9.15	8/17/2011	0005203	0532	037X
WINDSTREAM		202920	Check Total:	12.05	8/17/2011	0145101	0532	
WINDSTREAM		202921	Check Total:	16.29	8/17/2011	0001087	0532	
WINDSTREAM		202922	Check Total:	48.60	8/17/2011	0001087	0532	
WINDSTREAM		202923	Check Total:	78.59	8/17/2011	0141987	0532	
WINDSTREAM		202945	Check Total:	13.62	8/24/2011	0902104	0532	1252
WINDSTREAM		202946	Check Total:	14.75	8/24/2011	0001087	0532	
WINDSTREAM		202947	Check Total:	28.81	8/24/2011	1902104	0532	1252
WINDSTREAM		202948	Check Total:	73.43	8/24/2011	0051087	0532	9005
WINDSTREAM		202949	Check Total:	190.42	8/24/2011	0201087	0532	9020
WINDSTREAM		202977	Check Total:	36.89	8/31/2011	9761198	0532	103X
WINDSTREAM		202978	Check Total:	44.74	8/31/2011	0151104	0532	125X
WINDSTREAM		202979	Check Total:	60.47	8/31/2011	0301087	0532	9030
WINDSTREAM		202980	Check Total:	81.75	8/31/2011	0131987	0532	
WINDSTREAM		202981	Check Total:	106.16	8/31/2011	0901087	0532	9090
WINEBARGER, DENISE B		203518	Check Total:	159.80	9/7/2011	1902053	0582	5600A
WITTEN, DARRELL W		203519	Check Total:	111.86	9/7/2011	0001052	0582	
WITTENBACK, JOHN J		203520	Check Total:	9.40	9/7/2011	0002124	0581	3450I
WOODLAND ELEMENTARY		202924	Check Total:	994.02	8/17/2011	0002797	0892	3919M
WOODLAND ELEMENTARY		203320	Check Total:	678.83	9/6/2011	0081118	0531	9008
WORKWELL		203321	Check Total:	301.00	9/6/2011	9011092	0341	
WORKWELL		203322	Check Total:	1,350.00	9/6/2011	0011099	0345	
WORLD BOOK SCHOOL AN		203323	Check Total:	1,648.00	9/6/2011	0131059	0647	9013
WRIGHT, JOHN H		203521	Check Total:	137.24	9/7/2011	0011098	0581	
WYATT, DAVID		203522	Check Total:	220.64	9/7/2011	9201134	0582	
XEROX CORP		202897	Check Total:	122.00	8/10/2011	1651077	0610	9165
XEROX CORP		202900	Check Total:	70,533.33	8/15/2011	0001013	0610	013X
XPEDX		203324	Check Total:	25,159.05	9/6/2011	9701219	0610	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
XRX INK INC		203325	**Check Total:**	**456.48**	9/6/2011	1682104	0432	1252
YATES & YATES, LLC		202898	**Check Total:**	**1,906.54**	8/10/2011	0051087	0434	087X
YATES & YATES, LLC		202925	**Check Total:**	**331.65**	8/17/2011	1901087	0490	087X
YATES, REBECCA		203523	**Check Total:**	**239.70**	9/7/2011	0001118	0582	066X
YOUNGS		203326	**Check Total:**	**57.69**	9/6/2011	0081087	0697	9008
ZEE MEDICAL INC		203327	**Check Total:**	**1,592.62**	9/6/2011	0001013	0692	013X
Grand Total:				**3,062,117.99**				