12/6/2011

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A BETTER GRADE TUTOR		204914	Check Total:	4,082.00	12/6/2011	0002796	0322	3102
A TO Z IN-HOME TUTOR		204915	Check Total:	2,488.75	12/6/2011	0002796	0322	3102
AAA SEATING LLC		204852	Check Total:	2,480.23	11/16/2011	0751087	0434	087X
AAC TECH CONNCECT		204916	Check Total:	2,070.00	12/6/2011	0002121	0734	3372
ABBOTT, SHERRY		205308	Check Total:	75.20	12/6/2011	0001013	0581	013X
ABELL & ATHERTON EDU		204917	Check Total:	400.00	12/6/2011	0172053	0582	1401
ACHIEVERS' TUTORING		204918	Check Total:	9,216.00	12/6/2011	0002796	0322	3102
ADAIR, CINDY		205309	Check Total:	215.73	12/6/2011	0002121	0581	3372
ADAMS, CHRIS M		205310	Check Total:	1,000.00	12/6/2011	0002118	0240	4011
ADCOCK, JACOLYN M.		205311	Check Total:	89.30	12/6/2011	1652053	0582	1401
ADKINS, KIM		205312	Check Total:	221.85	12/6/2011	0002123	0582	3372
ADVANCE PIERRE FOODS		205268	Check Total:	12,209.01	12/6/2011	9735101	0630	
ADVANCED LEARNING CE		204919	Check Total:	35,287.99	12/6/2011	1902053	0322	3200
AIRGAS		204920	Check Total:	196.69	12/6/2011	9201087	0694	087X
AL BIRCH SIGNS		204921	Check Total:	495.00	12/6/2011	0051118	0646	9005
ALFORD, LAURA A		205313	Check Total:	56.00	12/6/2011	1902053	0584	3200
ALL-STATE FORD TRUCK		204922	Check Total:	3,386.08	12/6/2011	9011096	0663	
ALLEN, KIMBERLY A		205314	Check Total:	111.86	12/6/2011	0002121	0581	3372
ALLIANT INTEGRATORS,		204923	Check Total:	893.58	12/6/2011	0001013	0650	013X
AMAZON.COM		204912	Check Total:	248.02	11/30/2011	0002053	0650	3102D
AMERICAN BUS & ASSES		204924	Check Total:	400.10	12/6/2011	9011096	0669	
AMERICAN VAN EQUIPME		204925	Check Total:	596.50	12/6/2011	9201087	0697	087X
AMERIGAS		204853	Check Total:	77.94	11/16/2011	9011096	0623	
AMSTERDAM PRINTING		204926	Check Total:	954.14	12/6/2011	0151118	0610	9015
ANIXTER INC		204927	Check Total:	939.65	12/6/2011	0001013	0650	013X
APOLLO OIL, LLC		204928	Check Total:	1,430.34	12/6/2011	9011096	0661	
APPERSON EDUCATIONAL		204929	Check Total:	113.57	12/6/2011	0801118	0650	9080
APPLE COMPUTER, INC.		204930	Check Total:	2,999.00	12/6/2011	0002121	0650	3372
APPLIANCE PARTS OF R		204931	Check Total:	2,092.47	12/6/2011	0751087	0694	087X
APPLIANCE PARTS OF R		205269	Check Total:	491.81	12/6/2011	0505101	0694	
ARNOLD, JESSE T		205315	Check Total:	39.00	12/6/2011	9011092	0810	
ARNOLD, MICHAEL A		205316	Check Total:	215.73	12/6/2011	0001013	0581	013X
AT-RISK RESOURCES		204932	Check Total:	28.90	12/6/2011	0211031	0643	9021
ATS PROJECT SUCCESS		204933	Check Total:	3,090.00	12/6/2011	0002796	0322	3102
AUTO-JET MUFFLER COR		204934	Check Total:	1,767.13	12/6/2011	9011096	0669	
AWARDS CENTER		204935	Check Total:	1,960.00	12/6/2011	0152104	0610	1252
BAKER, JENNIFER		205317	Check Total:	10.34	12/6/2011	0901104	0581	012X
BALLARD, COURTNEY		204936	Check Total:	1,900.00	12/6/2011	0151059	0349	9015
BALLARD, JONATHAN N		205318	Check Total:	178.60	12/6/2011	0011099	0582	
BANK OF NEW YORK		205246	Check Total:	10,462.50	12/6/2011	0003212	0832	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BANK OF NEW YORK		205247	Check Total:	82,574.70	12/6/2011	0001112	0832	
BARCLAY WOOD TOYS &		204937	Check Total:	207.63	12/6/2011	0752118	0610	0271
BARNES & NOBLE INC		204938	Check Total:	1,848.26	12/6/2011	9752198	0643	3141
BARNETT, MICHAEL		205319	Check Total:	9.40	12/6/2011	0001087	0581	
BARREN CO BUSINESS		204939	Check Total:	407.38	12/6/2011	0751118	0610	9075
BAS-DELGADO, MARIA		205320	Check Total:	429.54	12/6/2011	0002118	0584	3111
BASHAM LUMBER COMPAN		204940	Check Total:	16.57	12/6/2011	9201087	0697	087X
BAUMANN PAPER CO INC		204941	Check Total:	1,036.32	12/6/2011	2101118	0610	9210
BAUMANN PAPER CO INC		205270	Check Total:	974.40	12/6/2011	9735101	0610P	
BENNETT, ANN V		205321	Check Total:	4.08	12/6/2011	0002027	0581	3102
BEWLEY-BRANGERS, CAR		205322	Check Total:	311.00	12/6/2011	1902104	0582	1252
BIG DAWG T'S		204942	Check Total:	918.00	12/6/2011	0131104	0610	012X
BILLINGS, ROSEANN		205323	Check Total:	28.20	12/6/2011	0001124	0581	014X
BLAKEY PRINTING CO I		204943	Check Total:	842.00	12/6/2011	0001052	0559	CATS
BOBACK, HOPE P		205324	Check Total:	4.04	12/6/2011	0001137	0581	
BONGARDS CREAMERIES		205271	Check Total:	1,868.75	12/6/2011	9735101	0630	
BOOK FARM INC, THE		204944	Check Total:	1,388.06	12/6/2011	0501059	0641	9050
BOONE, STEPHEN F		205325	Check Total:	474.70	12/6/2011	0001013	0582	013X
BOWMAN, JEFFREY A		205326	Check Total:	1,000.00	12/6/2011	0002118	0240	4012
BRAMLETT, RALEIGH LE		204945	Check Total:	210.00	12/6/2011	0005065	0349	071X
BRANDENBURG TELEPHON		204854	Check Total:	952.22	11/16/2011	1901118	0532	9190
BRANDENBURG TELEPHON		204887	Check Total:	3,072.04	11/30/2011	0121087	0532	9012
BRAWNER, STACY L		205327	Check Total:	132.00	12/6/2011	0172053	0582	1401
BRAY, ANNA		205328	Check Total:	87.89	12/6/2011	0005065	0581	071X
BREEDING, CARLA F		205329	Check Total:	130.37	12/6/2011	0011099	0582	
BRENCO DOCUMENT SHRE		204946	Check Total:	151.00	12/6/2011	0211118	0349	9021
BRITE WHOLESALE ELEC		204888	Check Total:	851.59	11/30/2011	0051087	0694	087X
BROWN SPRINKLER CORP		204947	Check Total:	345.88	12/6/2011	0081087	0434	087X
BROWN, LISA		205330	Check Total:	89.30	12/6/2011	1902053	0582	1401
BUREAU OF EDUCATION		204948	Check Total:	215.00	12/6/2011	0132053	0582	1402
BUTLER, CAROL S		205331	Check Total:	44.18	12/6/2011	0401104	0582	012X
CALVERT, TIM P		205332	Check Total:	348.74	12/6/2011	0001013	0581	013X
CAR QUEST AUTO PARTS		204949	Check Total:	832.17	12/6/2011	9011097	0663	
CARDIN, KIMBERLY R		205333	Check Total:	47.00	12/6/2011	1901031	0582	9190
CARTER, LORI		205334	Check Total:	264.61	12/6/2011	0002121	0581	3372
CATES, DARCY L		205335	Check Total:	196.46	12/6/2011	0002121	0581	3372
CATLETT, SUSAN		205336	Check Total:	180.01	12/6/2011	0002104	0581	0062
CDW GOVERNMENT INC		204950	Check Total:	615.93	12/6/2011	0751118	0650	9075
CECILIAN BANK, THE		205248	Check Total:	16,794.75	12/6/2011	0003212	0832	
CENTER FOR ACCESSIBL		204951	Check Total:	17,118.75	12/6/2011	0002121	0322	3372

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTER FOR IMPROVING		204952	Check Total:	105.00	12/6/2011	0151118	0643	9015
CENTRAL HARDIN HIGH		204953	Check Total:	5,364.34	12/6/2011	1902053	0582	1402
CENTRAL HARDIN HIGH		205272	Check Total:	430.29	12/6/2011	9735101	0899	
CENTURY		204855	Check Total:	452.14	11/16/2011	0151087	0532	9015
CHEDDAR'S		204889	Check Total:	200.00	11/30/2011	9761198	0617	103X
CHEMTREAT, INC		204954	Check Total:	2,300.31	12/6/2011	9201087	0431	087X
CHICK-FIL-A		204955	Check Total:	107.25	12/6/2011	0181104	0616	012X
CHILDREN'S PLUS, INC		204956	Check Total:	4,354.51	12/6/2011	0181059	0641	9018
CHOMOS, CHRISTINE A		205337	Check Total:	89.30	12/6/2011	0122053	0582	4012
CIT TECHNOLOGY FINAN		204874	Check Total:	339.00	11/22/2011	0401118	0444	9040
CLARION HOTEL		204957	Check Total:	286.80	12/6/2011	0172053	0582	1401
CLEM'S REFRIGERATED		205273	Check Total:	52,650.74	12/6/2011	0805101	0630	
CLEMONS LAWN CARE		204958	Check Total:	1,450.10	12/6/2011	0501087	0424	087X
CLICK FORWARD		204959	Check Total:	45.00	12/6/2011	0002796	0322	3102
COAKLEY, PATRICIA		205338	Check Total:	100.35	12/6/2011	2001119	0581	103X
COCA COLA BOTTLING C		205274	Check Total:	14,777.46	12/6/2011	0755101	0630	
COFFEY, LAUREN		205339	Check Total:	110.00	12/6/2011	0152053	0582	1401
COLEMAN, TINA		205340	Check Total:	45.00	12/6/2011	9011092	0810	
COLONIAL INTERIOR, I		204960	Check Total:	227.58	12/6/2011	1901087	0693	087X
COLONIAL LIFE & ACCI		204875	Check Total:	58.60	11/22/2011	10	7462	
COLONNA, BRENDA		205341	Check Total:	126.13	12/6/2011	0001124	0581	014X
COMCAST COMMUNICATIO		204832	Check Total:	32.57	11/9/2011	9011096	0537	024X
COMMONWEALTH TECHN		204833	Check Total:	466.86	11/9/2011	0401118	0610	9040
COMMONWEALTH TECHN		204961	Check Total:	171.02	12/6/2011	0771118	0610	9077
COMMUNITY COORDINATE		204962	Check Total:	196.00	12/6/2011	0131030	0810	040X
CONRAD MUSIC SERVICE		204963	Check Total:	4,902.52	12/6/2011	1901118	0694	9190
CONSOLIDATED ELECTRI		205275	Check Total:	25.23	12/6/2011	2105101	0694	
CONSOLIDATED PAPER		204964	Check Total:	2,567.92	12/6/2011	9201087	0697C	087X
COOGLE, HEATHER		205342	Check Total:	10.52	12/6/2011	0001137	0581	
COX, DEBORAH J		205343	Check Total:	147.11	12/6/2011	0171104	0581	125X
CRABTREE PUBLISHING		204965	Check Total:	36.72	12/6/2011	0082118	0643	3102
CRAWFORD FARMS		204966	Check Total:	50.00	12/6/2011	0081104	0610	125X
CREATIVE THERAPY		204967	Check Total:	269.72	12/6/2011	0002121	0643	3372
CREATIVE-IMAGE TECHN		204968	Check Total:	2,094.00	12/6/2011	0402013	0650	1621
CRYSTAL SPRINGS BOOK		204969	Check Total:	640.25	12/6/2011	0501118	0643	9050
CUBERO GROUP		204970	Check Total:	6,000.00	12/6/2011	0001022	0349	099X
CULINARY STANDARDS C		205276	Check Total:	2,610.00	12/6/2011	9735101	0630	
CUNNINGHAM DOOR & WI		204971	Check Total:	1,599.84	12/6/2011	0131087	0434	087X
CURRICULUM ASSOCIATE		204972	Check Total:	7,244.51	12/6/2011	0152118	0643	5600B
CURTISS, CRAIG E		204973	Check Total:	494.00	12/6/2011	0751104	0322	125X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CUSTIS, BROOKE		205344	Check Total:	184.24	12/6/2011	0212053	0582	1401
CXTEC		204974	Check Total:	832.70	12/6/2011	1901118	0650	9190
CYNOVA, ANGELA		205345	Check Total:	50.00	12/6/2011	2102053	0582	1401
D & D INSTRUMENTS		204975	Check Total:	199.00	12/6/2011	9011096	0663	
D-C ELEVATOR CO. INC		204976	Check Total:	1,102.00	12/6/2011	0131087	0349	087X
DAUGHERTY, BARBARA		205346	Check Total:	89.30	12/6/2011	0772053	0582	4012
DAVENPORT, WILLIAM B		205347	Check Total:	381.64	12/6/2011	0752053	0582	1401
DAVIS, BRANDON K		205348	Check Total:	153.00	12/6/2011	0132140	0584	3482
DAVIS, JORDAN E		205349	Check Total:	112.80	12/6/2011	0002121	0581	3372
DAWN FOOD PRODUCTS I		205277	Check Total:	2,218.13	12/6/2011	0005101	0630	
DECA IMAGES		204977	Check Total:	102.00	12/6/2011	0752944	0650	3482
DECKER, SCOTTI K		205350	Check Total:	52.00	12/6/2011	0011080	0582	
DELL COMPUTER		204978	Check Total:	43,051.34	12/6/2011	1901118	0734	9190
DELL COMPUTER		205278	Check Total:	2,053.56	12/6/2011	9735101	0734	
DELTA EDUCATION INC.		204979	Check Total:	171.02	12/6/2011	0801118	0610	9080
DEMCO		204980	Check Total:	2,245.06	12/6/2011	0211059	0695	9021
DEMPSEY, JACKIE		204981	Check Total:	2,500.00	12/6/2011	9841087	0733	099XB
DENNISON, WILLIAM R		205351	Check Total:	220.90	12/6/2011	0752053	0582	1402
DERBY DINNER PLAYHOU		204982	Check Total:	462.00	12/6/2011	0142118	0894	5501
DIESEL INJECTION SER		204983	Check Total:	1,151.82	12/6/2011	9011096	0663	
DISCOUNT MAGAZINE SU		204984	Check Total:	218.61	12/6/2011	0151059	0642	9015
DIX-E-TOWN LANES		204985	Check Total:	1,245.00	12/6/2011	1901925	0449	
DON'S LUMBER & HARDW		204986	Check Total:	489.61	12/6/2011	9201087	0697	087X
DON'S LUMBER & HARDW		204987	Check Total:	27.50	12/6/2011	1901087	0442	087X
DOUG'S TOWING & RECO		204988	Check Total:	118.00	12/6/2011	9011096	0435	
DOUGLAS EQUIPMENT		205279	Check Total:	510.18	12/6/2011	9735101	0694	
DOVER, MELISSA		205352	Check Total:	214.32	12/6/2011	0002121	0581	3372
DOWELL, CHANDRA		205353	Check Total:	79.90	12/6/2011	1682053	0582	4012
DREISBACH WHOLESALE		204989	Check Total:	71.48	12/6/2011	0131118	0610	9013
DUBE', THOMAS J		205354	Check Total:	46.06	12/6/2011	1752067	0582	3732S
DUDA, DEBORAH		205355	Check Total:	114.30	12/6/2011	0202053	0582	4012
DUKE'S SPORTING GOOD		204990	Check Total:	300.00	12/6/2011	0131118	0610	9013
DUNAWAY, CHRISTY M		205356	Check Total:	208.68	12/6/2011	0142053	0582	4012
DUNN, DONALD		205357	Check Total:	15.04	12/6/2011	0001087	0581	
DUPLICATOR SALES AND		204991	Check Total:	528.35	12/6/2011	9761198	0610	103X
E'TOWN COMMUNITY & T		204992	Check Total:	60.00	12/6/2011	1751067	0646	050X
E'TOWN ELECTRIC SERV		204993	Check Total:	454.17	12/6/2011	0751087	0694	087X
E'TOWN ELECTRIC SERV		205280	Check Total:	28.41	12/6/2011	0135101	0694	
E'TOWN EXTERMINATING		204994	Check Total:	3,255.00	12/6/2011	0211087	0425	087X
E'TOWN LAUNDRY & CLE		204995	Check Total:	3,604.39	12/6/2011	0801087	0426	9080

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN MACHINE & TOO		204996	**Check Total:**	**30.00**	12/6/2011	1901087	0439	087X
E'TOWN OVERHEAD GARA		204997	**Check Total:**	**85.00**	12/6/2011	0751087	0434	087X
E'TOWN WATER & GAS		204834	**Check Total:**	**4,101.56**	11/9/2011	9201087	0621	
E'TOWN WATER & GAS		204856	**Check Total:**	**1,191.09**	11/16/2011	0401987	0621	
E'TOWN WATER & GAS		204890	**Check Total:**	**686.20**	11/30/2011	0201987	0411	
E'TOWN WINAIR CO		204857	**Check Total:**	**513.25**	11/16/2011	0771087	0694	087X
E'TOWN WINAIR CO		204891	**Check Total:**	**1,458.64**	11/30/2011	0501087	0694	087X
E'TOWN WINAIR CO		205281	**Check Total:**	**49.67**	12/6/2011	0135101	0694	
E'TOWN WINELECTRIC C		204858	**Check Total:**	**3,881.25**	11/16/2011	9201087	0695	087X
E'TOWN WINELECTRIC C		204876	**Check Total:**	**266.28**	11/22/2011	0051087	0695	087X
E'TOWN WINNELSON CO		204859	**Check Total:**	**214.56**	11/16/2011	2101087	0695	087X
E'TOWN WINNELSON CO		204892	**Check Total:**	**112.77**	11/30/2011	0131087	0695	087X
E'TOWN WINNELSON CO		205282	**Check Total:**	**58.63**	12/6/2011	0085101	0694	
EAGLE PAPER INC		204998	**Check Total:**	**4,548.29**	12/6/2011	9201087	0697C	087X
EAST HARDIN MIDDLE S		204999	**Check Total:**	**610.40**	12/6/2011	0051118	0531	9005
EASTER, ROY C		205000	**Check Total:**	**426.50**	12/6/2011	0001029	0349	
EDLIN, TERESA		205358	**Check Total:**	**82.60**	12/6/2011	0402104	0582	1252
EDWARDS, DEBORAH JOA		205359	**Check Total:**	**183.77**	12/6/2011	0051104	0582	125X
ELECTRONIX EXPRESS		205001	**Check Total:**	**129.95**	12/6/2011	1901118	0610	9190
ELLISON EDUCATIONAL		205002	**Check Total:**	**53.00**	12/6/2011	0201118	0610	9020
ELMORE, MICHAEL R		205360	**Check Total:**	**131.00**	12/6/2011	0152053	0582	1401
EMBERTON, DENISE		205361	**Check Total:**	**361.90**	12/6/2011	0002121	0582	3372
ENVIRONMENTAL SAFETY		205003	**Check Total:**	**9,600.00**	12/6/2011	9201087	0349	087X
ERIC ARMIN INC		205004	**Check Total:**	**104.04**	12/6/2011	0802121	0650	3372
ETA CUISENAIRE		205005	**Check Total:**	**864.95**	12/6/2011	0002118	0643	3112
EXCEL EDUCATION SOLU		205006	**Check Total:**	**1,290.00**	12/6/2011	0002796	0322	3102
FAIRFIELD INN AND SU		205007	**Check Total:**	**1,665.51**	12/6/2011	0001022	0349	099X
FAMILY FIRST		205008	**Check Total:**	**30.00**	12/6/2011	0171104	0610	012X
FISHER AUTO PARTS		205009	**Check Total:**	**205.88**	12/6/2011	9011096	0669	
FISHER AUTO PARTS		205010	**Check Total:**	**155.63**	12/6/2011	9011097	0663	
FISHER SCIENTIFIC		205011	**Check Total:**	**31.40**	12/6/2011	0751118	0610	9075
FISHER SCIENTIFIC		205012	**Check Total:**	**556.49**	12/6/2011	1901118	0610	9190
FISHER SCIENTIFIC		205013	**Check Total:**	**126.72**	12/6/2011	0751118	0610	9075
FLAGHOUSE INC		205014	**Check Total:**	**347.65**	12/6/2011	0002121	0694	0342
FLOCABULARY		205015	**Check Total:**	**2,000.00**	12/6/2011	0801118	0650	9080
FLOREK, THERESA		205362	**Check Total:**	**138.14**	12/6/2011	0001052	0582	
FLOWERS FLOWERS		204835	**Check Total:**	**59.00**	11/9/2011	110	1990	
FOLLETT EDUCATIONAL		205016	**Check Total:**	**992.72**	12/6/2011	9752198	0644	3141
FOLLETT LIBRARY RESO		205017	**Check Total:**	**5,524.07**	12/6/2011	0751059	0641	9075
FOOD LION		205018	**Check Total:**	**199.87**	12/6/2011	0751118	0617	9075

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FOSTER, DONNA		205363	Check Total:	94.00	12/6/2011	0011099	0582	
FOUSER ENVIROMENTAL		205019	Check Total:	290.00	12/6/2011	0501087	0349	087X
FRAME, ARLENE		205020	Check Total:	1,057.68	12/6/2011	0182053	0322	3102
FRANKLIN, STEWART A		205364	Check Total:	46.06	12/6/2011	1752067	0582	3732S
FRYSCKY INC		205021	Check Total:	610.00	12/6/2011	0402104	0582	1252
FULKERSON, JUDITH		205365	Check Total:	24.44	12/6/2011	0001137	0581	
G C BURKHEAD SCHOOL		205022	Check Total:	79.90	12/6/2011	0202053	0582	4012
GADDIE, REBECCA L		205366	Check Total:	144.53	12/6/2011	0002053	0581	3101D
GALT HOUSE HOTEL &		205023	Check Total:	1,479.60	12/6/2011	0152053	0582	1401
GARRETT EDUCATIONAL		205024	Check Total:	2,909.14	12/6/2011	0801059	0641	9080
GEM ENGINEERING INC		205025	Check Total:	5,400.00	12/6/2011	0001106	0346	
GENERAL PARTS LLC		205283	Check Total:	44.67	12/6/2011	0755101	0694	
GENERAL RUBBER & PLA		205026	Check Total:	8.16	12/6/2011	0751087	0694	087X
GIBBONS, JACQULINE L		205367	Check Total:	54.99	12/6/2011	0002118	0581	3112
GIBBS, BROOKS		205027	Check Total:	4,544.80	12/6/2011	0002797	0645	3101M
GILLISPIE, LINDA		205368	Check Total:	37.13	12/6/2011	0001004	0582	130X
GLEMA MAHR CENTER FO		205028	Check Total:	25.00	12/6/2011	0001022	0582	099X
GLOBAL COMPUTER SUPP		205029	Check Total:	1,591.24	12/6/2011	0001013	0610	013X
GLOBAL EQUIPMENT CO		205030	Check Total:	780.84	12/6/2011	9201087	0695	087X
GOLDEN CORRAL FAMILY		205031	Check Total:	373.94	12/6/2011	0002118	0892	3112
GOLDENROD DAIRY		205284	Check Total:	64,739.73	12/6/2011	0775101	0635	
GOPHER SPORT		205032	Check Total:	2,450.50	12/6/2011	0201118	0694	9020
GP AUDIO LLC		205033	Check Total:	375.00	12/6/2011	0001022	0449	099X
GREAT BOOK FOUNDATIO		205034	Check Total:	957.91	12/6/2011	0141118	0643	9014
GREAT BOOK FOUNDATIO		205035	Check Total:	750.00	12/6/2011	0502053	0582	4012
GREEN RIVER EDUCATIO		205036	Check Total:	10,933.70	12/6/2011	0002118	0810	4012
GROSH SCENIC RENTALS		205037	Check Total:	1,762.00	12/6/2011	0001022	0449	099X
GUNBY, JESSICA R		205369	Check Total:	96.93	12/6/2011	0752053	0582	1401
HAHN, TAMMY L		205370	Check Total:	137.91	12/6/2011	0011080	0582	
HALE, MICHELLE		205371	Check Total:	52.64	12/6/2011	0001013	0581	013X
HALL, LESLIE		205372	Check Total:	189.72	12/6/2011	0752104	0581	1252
HALL, SARAH J		205373	Check Total:	23.00	12/6/2011	0011080	0582	
HAMMOND & STEPHENS		205038	Check Total:	184.24	12/6/2011	0901118	0610	9090
HAMPTON INN OF RICHM		205039	Check Total:	88.30	12/6/2011	9791198	0582	103X
HANDEL, ELIZABETH M		205374	Check Total:	59.70	12/6/2011	0301077	0582	9030
HANDWRITING WITHOUT		205040	Check Total:	144.00	12/6/2011	0141118	0643	9014
HARCOURT OUTLINES, I		205041	Check Total:	82.76	12/6/2011	0141118	0646	9014
HARDIN CO FENCE CO.		205042	Check Total:	25.00	12/6/2011	0751087	0695	087X
HARDIN CO SHERIFF		204877	Check Total:	3,504.34	11/22/2011	0011074	0311	
HARDIN CO WATER #1		204836	Check Total:	955.98	11/9/2011	2101987	0411	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO WATER #1		204860	Check Total:	7,666.38	11/16/2011	9011087	0411	
HARDIN CO WATER #1		204893	Check Total:	4,263.21	11/30/2011	9011087	0419	
HARDIN CO WATER #2		204837	Check Total:	5,922.03	11/9/2011	0131987	0411	
HARDIN CO WATER #2		204878	Check Total:	7,931.06	11/22/2011	0141987	0411	
HARP, REGINA M		205375	Check Total:	28.20	12/6/2011	0001013	0581	013X
HARRISON, RENAE		205376	Check Total:	46.06	12/6/2011	1752028	0582	3732S
HAWKINS, TRACY		205377	Check Total:	62.04	12/6/2011	0752053	0582	1401
HAWTHORNE EDUCATIONA		205043	Check Total:	184.00	12/6/2011	1681118	0643	9168
HAYES, JASON		205378	Check Total:	188.00	12/6/2011	0132053	0582	1401
HAYES, TIFFANY N		205379	Check Total:	89.30	12/6/2011	0122053	0582	4012
HCBE DIVISION OF CHI		205044	Check Total:	1,916.79	12/6/2011	0011075	0617	
HEARTLAND ELEMENTAR		204894	Check Total:	1,400.00	11/30/2011	018110	1990	
HEARTLAND ELEMENTAR		205045	Check Total:	207.95	12/6/2011	0182001	0894	1352
HENDRICK, LARRY		205380	Check Total:	163.00	12/6/2011	1902140	0584	3482
HERB JONES CHEVROLET		205046	Check Total:	7.28	12/6/2011	9011097	0349	
HESS, LAURA CLEM		205381	Check Total:	272.47	12/6/2011	0001121	0810	
HICKS, DEBORAH J		205382	Check Total:	133.95	12/6/2011	0002117	0581	3102
HIGDON, HARVEY		205383	Check Total:	75.00	12/6/2011	9011092	0810	
HIGHPOINTS LEARNING		205047	Check Total:	1,230.00	12/6/2011	0002796	0322	3102
HILLYARD		205048	Check Total:	76.00	12/6/2011	0141087	0433	087X
HOBART SALES & SERVI		205285	Check Total:	188.00	12/6/2011	1655101	0694	
HOLT, DANIELLE		205049	Check Total:	88.00	12/6/2011	0005065	0349	071X
HORIZON SOFTWARE INT		205286	Check Total:	531.98	12/6/2011	9735101	0650	
HOUGHTON MIFFLIN HAR		205050	Check Total:	822.12	12/6/2011	0002118	0644	3919
HUGGINS, KARIN		205384	Check Total:	62.04	12/6/2011	0002121	0582	3372
HUNDLEY, JESSICA L		205385	Check Total:	79.90	12/6/2011	0152053	0582	1402
IBM CORPORATION		205051	Check Total:	1,082.36	12/6/2011	0001013	0650	013X
IFMWRF		205052	Check Total:	180.00	12/6/2011	0001022	0549	099X
INFOSOURCE LEARNING		205053	Check Total:	2,300.00	12/6/2011	0001013	0650	013X
INK SOLUTION		205054	Check Total:	1,879.88	12/6/2011	0501118	0650	9050
INTEGRATED SECURITY		205055	Check Total:	810.90	12/6/2011	0001013	0650	013X
IPEVO		205056	Check Total:	1,114.35	12/6/2011	0131118	0650	9013
JACOBI, DIANA		205386	Check Total:	13.25	12/6/2011	0011075	0531	
JACOBS, CYNTHIA		205287	Check Total:	61.20	12/6/2011	510	1611	
JAMES T ALTON		205057	Check Total:	173.44	12/6/2011	0002797	0610	3101M
JE BE CO.		205058	Check Total:	756.85	12/6/2011	0051087	0694	087X
JENKINS, MARGIE		205387	Check Total:	81.78	12/6/2011	0002104	0581	0062
JOHN CONTI COFFEE CO		204861	Check Total:	154.38	11/16/2011	110	1990	
JOHN HARDIN HIGH SCH		205059	Check Total:	7,657.55	12/6/2011	0132053	0582	1402
JOHN HARDIN HIGH SCH		205288	Check Total:	382.96	12/6/2011	9735101	0899	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JONES, DEBBIE ELAINE		205060	Check Total:	2,520.00	12/6/2011	0791104	0322	125X
JONES, LORINDA		205061	Check Total:	1,672.50	12/6/2011	0002121	0322	3372
JONES, TIFFANY		205388	Check Total:	134.30	12/6/2011	2102053	0582	1401
JORDAN, NANCY		205062	Check Total:	479.90	12/6/2011	0202053	0322	4012
JOSTENS INC		205063	Check Total:	34.81	12/6/2011	1751118	0891	086X
JULIE'S CAFE BAKERY		205064	Check Total:	135.00	12/6/2011	0141053	0616	9014
JW PEPPER & SON INC		205065	Check Total:	59.95	12/6/2011	0501118	0643	9050
KAES		205066	Check Total:	250.00	12/6/2011	0002053	0582	3102D
KBC PROGRAM		204862	Check Total:	75.00	11/16/2011	0501087	0811	087X
KELLEY, JIMMIE DEE		205389	Check Total:	444.39	12/6/2011	0002053	0581	3102D
KELLEY, MICHAEL		205390	Check Total:	96.82	12/6/2011	0001013	0581	013X
KENTUCKY MUDWORKS		205067	Check Total:	382.08	12/6/2011	0801118	0610	9080
KENWAY DISTRIBUTORS,		205068	Check Total:	6,385.29	12/6/2011	9201087	0697C	087X
KERR OFFICE GROUP		205069	Check Total:	16,379.00	12/6/2011	9751198	0695	103X
KERR OFFICE GROUP		205289	Check Total:	725.65	12/6/2011	9735101	0610	
KIDS CLOTHES		205070	Check Total:	59.29	12/6/2011	0751104	0680	125X
KNIGHT'S MECHANICAL		204838	Check Total:	2,298.78	11/9/2011	0301087	0431	087X
KNIGHT'S MECHANICAL		204863	Check Total:	86.93	11/16/2011	9201087	0694	087X
KNIGHT'S MECHANICAL		204895	Check Total:	197.31	11/30/2011	0121087	0694	087X
KOPP, MARK		205391	Check Total:	278.41	12/6/2011	0002053	0584	1401
KROGER		205071	Check Total:	792.86	12/6/2011	1901118	0617	9190
KSNA		205072	Check Total:	100.00	12/6/2011	9735101	0582	
KUHN, MARY		205392	Check Total:	337.93	12/6/2011	9735101	0582	
KY ART EDUCATION ASS		205073	Check Total:	100.00	12/6/2011	0502053	0582	4012
KY ASSOC ASSESSMENT		205074	Check Total:	100.00	12/6/2011	0001052	0582	
KY ASSOC SCHOOL COUN		205075	Check Total:	7,773.58	12/6/2011	0002053	0322	3101T
KY ASSOC SCHOOL SUPE		205076	Check Total:	250.00	12/6/2011	0011075	0582	
KY ASSOCIATION SCHOO		205077	Check Total:	999.00	12/6/2011	0172053	0582	1401
KY COUNCIL FOR EXCEP		205078	Check Total:	420.00	12/6/2011	0002121	0582	3372
KY EDUCATION ASSOC		205079	Check Total:	100.00	12/6/2011	0211148	0322	9021
KY READING ASSOC/IRA		205080	Check Total:	85.00	12/6/2011	0002121	0582	3372
KY SCHOOL BOARDS AS		205081	Check Total:	1,295.06	12/6/2011	0002121	0643	3371
KY SCHOOL PUBLIC REL		205082	Check Total:	180.00	12/6/2011	0011098	0582	
KY SCHOOL SERVICE		205083	Check Total:	1,112.19	12/6/2011	1802198	0643	3132
KY STATE TREASURER		204839	Check Total:	25.00	11/9/2011	0005203	0810	037X
KY STATE TREASURER		204864	Check Total:	1,877.04	11/16/2011	0001087	0216	
KY STATE TREASURER		204896	Check Total:	70,666.77	11/30/2011	10	7461	
KY TEACHERS' RETIREM		204897	Check Total:	1,430.17	11/30/2011	10	7474A	
KY UTILITIES COMPANY		204879	Check Total:	71,885.99	11/22/2011	0791987	0622	
KY UTILITIES COMPANY		204898	Check Total:	7,505.05	11/30/2011	0801987	0622	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY VIRTUAL CAMPUS		205084	Check Total:	140.00	12/6/2011	0002796	0322	3102
LAKESHORE LEARNING M		205085	Check Total:	2,923.38	12/6/2011	0211118	0643	9021
LAKEWOOD ELEMENTARY		205086	Check Total:	814.25	12/6/2011	0142053	0584	5501
LANCASTER, ELIZABETH		205393	Check Total:	114.21	12/6/2011	0002006	0581	3432
LAND O'LAKES INC		205290	Check Total:	7,588.20	12/6/2011	9735101	0630	
LARSEN, LUZ C		205394	Check Total:	16.92	12/6/2011	0001124	0581	014X
LEE, KATHY		205395	Check Total:	95.88	12/6/2011	0002006	0582	3432
LEONARD BRUSH & CHEM		205087	Check Total:	364.95	12/6/2011	9201087	0697C	087X
LEWIS, BRYAN C		205396	Check Total:	79.90	12/6/2011	0202053	0582	4012
LIBERTS CHOIR COLLEC		205088	Check Total:	435.00	12/6/2011	0751118	0893	9075
LIBRARIAN'S BOOK EXP		205089	Check Total:	289.30	12/6/2011	0171059	0641	9017
LIGHTSPEED TECHNOLOG		205090	Check Total:	1,724.00	12/6/2011	0082118	0650	3919
LILLY, ANGELA BROWN		205397	Check Total:	130.65	12/6/2011	0002121	0581	3372
LINGUI SYSTEMS, INC.		205091	Check Total:	107.85	12/6/2011	0172121	0650	3372
LK TAPP AND SONS		205092	Check Total:	4,862.59	12/6/2011	0401087	0697	087X
LK TAPP AND SONS		205291	Check Total:	27.18	12/6/2011	0135101	0694	
LOCKWOOD, DANIEL		205398	Check Total:	87.82	12/6/2011	0052053	0582	1402
LOCKWOOD, RHONDA M		205399	Check Total:	73.32	12/6/2011	0002123	0581	3372
LOOKOUT BOOKS		205093	Check Total:	116.70	12/6/2011	0171059	0641	9017
LOUISVILLE GAS AND E		204840	Check Total:	6,022.18	11/9/2011	0771987	0621	
LOVE, LORI		205400	Check Total:	67.68	12/6/2011	0001013	0581	013X
LOVINS, JOHN BART		205401	Check Total:	190.17	12/6/2011	0001022	0626	099X
LOWE'S COMPANIES, IN		205094	Check Total:	1,923.92	12/6/2011	9011096	0697	
LOWE'S COMPANIES, IN		205292	Check Total:	349.00	12/6/2011	0405101	0731	
LUNCHBYTE SYSTEMS		205293	Check Total:	450.00	12/6/2011	9735101	0352	
LYNN, PHYLLIS D		205402	Check Total:	1,090.17	12/6/2011	1752067	0582	3732S
LaDUKE'S LAWN SPRINK		205095	Check Total:	1,065.00	12/6/2011	1901087	0439	087X
M&R LAWN CARE INC		205096	Check Total:	137.75	12/6/2011	0771087	0424	9077
M-C SALES AND SERVIC		205097	Check Total:	1,594.10	12/6/2011	9201087	0697C	087X
MACKEY, SABRINA		205403	Check Total:	12.22	12/6/2011	0212006	0581	1352
MAGGARD, TIMOTHY M		205404	Check Total:	48.41	12/6/2011	0011100	0581	013X
MAILBOX YEARBOOK		205098	Check Total:	159.80	12/6/2011	0401059	0641	9040
MAPHIS, HARRY L		205405	Check Total:	70.00	12/6/2011	9011092	0345	
MARKERTEK		205099	Check Total:	1,014.35	12/6/2011	0005065	0650	071X
MATH TEACHERS PRESS		205100	Check Total:	597.52	12/6/2011	0142118	0643	5501
MAUZY, EVGENIA		205406	Check Total:	3.29	12/6/2011	0001124	0581	014X
MAYER-JOHNSON LLC		205101	Check Total:	3,200.44	12/6/2011	0002121	0650	0342
MCCAMISH, DAN		205102	Check Total:	30.00	12/6/2011	0005065	0349	071X
MCCLURE, DONNA		205407	Check Total:	29.00	12/6/2011	0011099	0810	
MCCORD, KAREN		205408	Check Total:	8.70	12/6/2011	0002121	0581	3372

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCCOY-SIMANDLE, LYNN		204841	Check Total:	100.58	11/9/2011	9011091	0335	
MCCUNE, MICHAEL		205409	Check Total:	23.50	12/6/2011	0132944	0582	3482
MCGRAW-HILL COMPANIE		205103	Check Total:	43.71	12/6/2011	1651118	0643	9165
MCKEE, NANCY C		205410	Check Total:	57.17	12/6/2011	1752067	0538	13D2
MCKINNEY LOCKSMITH S		205104	Check Total:	3,863.75	12/6/2011	0121087	0349	087X
MCKINNEY LOCKSMITH S		205294	Check Total:	173.50	12/6/2011	9735101	0349	
MCM ELECTRONICS		205105	Check Total:	292.93	12/6/2011	0001013	0697	013X
MCNUTT CONSTRUCTION		205249	Check Total:	113,430.19	12/6/2011	0003603	0450	8820
MCNUTT CONSTRUCTION		205250	Check Total:	310,814.99	12/6/2011	0003603	0450	8831
MEDIA DISTRIBUTORS		205106	Check Total:	833.00	12/6/2011	0005065	0610	071X
MEDIA-X SYSTEMS INC		205107	Check Total:	10,282.50	12/6/2011	0751077	0650	9075
MENTORING MINDS		205108	Check Total:	586.75	12/6/2011	1802198	0643	3132
MICHAEL FOODS INC		205295	Check Total:	4,704.00	12/6/2011	9735101	0630	
MILLER, MEGAN L		205411	Check Total:	216.68	12/6/2011	0002121	0581	3372
MILLER, RUTHIE LOCKA		205412	Check Total:	44.18	12/6/2011	0142053	0582	5501
MISTELSKE, BARBARA		205109	Check Total:	1,145.08	12/6/2011	0902053	0322	4012
MOCH, CHRISTINA L		205413	Check Total:	243.46	12/6/2011	0002121	0581	3372
MOORE, NAEEMAH S		205414	Check Total:	46.77	12/6/2011	0001124	0581	014X
MOREL CONSTRUCTION		205251	Check Total:	132,702.35	12/6/2011	0003603	0450	8840
MORGAN, DONALD		205415	Check Total:	125.02	12/6/2011	0051087	0581	9005
MORGAN, TERESA		205416	Check Total:	210.80	12/6/2011	0001052	0582	
MURRAY STATE UNIVERS		205110	Check Total:	75.00	12/6/2011	0011099	0582	
MUSE, TERRY		205417	Check Total:	316.31	12/6/2011	0001030	0582	
MUSIC ALIVE		205111	Check Total:	244.95	12/6/2011	9761198	0642	103X
MUSIC CENTRAL INC		205112	Check Total:	6,158.80	12/6/2011	0131118	0734	9013
MYERS, EVA L		205418	Check Total:	89.30	12/6/2011	0001087	0581	
NAPA AUTO PARTS		205113	Check Total:	40.23	12/6/2011	9201087	0697	087X
NASCO		205114	Check Total:	943.21	12/6/2011	0751118	0610	9075
NATIONAL CENTER FOR		205115	Check Total:	67.79	12/6/2011	0211031	0643	9021
NATIONAL COUNCIL TEA		205116	Check Total:	180.00	12/6/2011	0182053	0584	1401
NATIONAL GEOGRAPHIC		205117	Check Total:	8.52	12/6/2011	0501118	0531	9050
NATIONAL MIDDLE SCHO		205118	Check Total:	1,097.00	12/6/2011	0152053	0582	1401
NCTN/WORLD EDUCATION		205119	Check Total:	260.00	12/6/2011	1752067	0584	13D2
NEUMAN & ASSOCIATES		205120	Check Total:	3,293.48	12/6/2011	0081087	0434	087X
NEW READERS PRESS		205121	Check Total:	533.50	12/6/2011	1752067	0642	3732
NEWMAN, SHEILA		205419	Check Total:	134.42	12/6/2011	0002118	0581	3112
NEWS ENTERPRISE		205122	Check Total:	3,868.20	12/6/2011	0011098	0542	
NEWS ENTERPRISE		205123	Check Total:	269.12	12/6/2011	9201087	0542	087X
NEWS-2-YOU INC		205124	Check Total:	140.00	12/6/2011	0002121	0642	3372
NICHOLSON, DONNA E		205125	Check Total:	845.37	12/6/2011	0152118	0322	5600B

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NIVA, GRETCHEN		205126	Check Total:	65.00	12/6/2011	0001052	0643	
NOLIN RURAL ELECTRIC		204880	Check Total:	90,274.79	11/22/2011	0181987	0622	
NOLIN RURAL ELECTRIC		205127	Check Total:	75.00	12/6/2011	0141104	0680	012X
NORLIGHT TELECOMMUNI		204842	Check Total:	16,828.50	11/9/2011	0001013	0533	013X
NORTH HARDIN HIGH SC		205128	Check Total:	2,941.65	12/6/2011	0751031	0650	9075
NORTH HARDIN HIGH SC		205296	Check Total:	426.02	12/6/2011	9735101	0899	
NYARKO, BERNICE		205420	Check Total:	101.52	12/6/2011	0002121	0581	3372
O'HEARN, STEPHEN SEA		205129	Check Total:	2,500.00	12/6/2011	9841087	0733	099XB
OFFICE DEPOT		205130	Check Total:	12,394.42	12/6/2011	0172118	0650	3101
OFFICE DEPOT		205297	Check Total:	44.62	12/6/2011	9735101	0610	
OFFICEMAX		205131	Check Total:	9,019.33	12/6/2011	1901118	0610	9190
OFFICEMAX		205132	Check Total:	1,532.50	12/6/2011	1752067	0695	13D2
OFFICEWARE		204865	Check Total:	1,256.03	11/16/2011	0171077	0444	9017
ORIENTAL TRADING CO		205133	Check Total:	1,040.25	12/6/2011	2101118	0610	9210
ORTIZ, RONALD		205421	Check Total:	134.30	12/6/2011	1902053	0582	1402
PACE LEARNING SYSTEM		205134	Check Total:	1,088.00	12/6/2011	1802198	0610	3132
PAPA JOHN'S PIZZA #4		205135	Check Total:	640.00	12/6/2011	0002797	0616	3101M
PAPA JOHN'S PIZZA #4		205136	Check Total:	160.00	12/6/2011	0131104	0616	125X
PARTS NOW!		205137	Check Total:	594.00	12/6/2011	0001013	0650	013X
PATRONMANAGER LLC		205138	Check Total:	72.52	12/6/2011	0001022	0694	099X
PATTERSON, JENNIE M		205422	Check Total:	271.84	12/6/2011	0901118	0610	9090
PAYNE'S LAWN SERVICE		205139	Check Total:	848.54	12/6/2011	0131087	0424	087X
PAYPRO GLOBAL INC		204913	Check Total:	99.00	11/30/2011	0002053	0650	3102D
PAYTON, SANDRA G		205423	Check Total:	807.64	12/6/2011	1902053	0584	3200
PCI EDUCATIONAL PUBL		205140	Check Total:	813.25	12/6/2011	0771121	0643	9077
PEARSON EDUCATION		205141	Check Total:	899.33	12/6/2011	0002121	0646	3372
PEARSON LEARNING		205142	Check Total:	459.06	12/6/2011	1901918	0644	031X
PECK FLANNERY GREAM		205252	Check Total:	25.05	12/6/2011	0001108	0346	
PECK FLANNERY GREAM		205253	Check Total:	86.09	12/6/2011	0003603	0346	8820
PECK FLANNERY GREAM		205254	Check Total:	86.24	12/6/2011	0003195	0346	
PECK FLANNERY GREAM		205255	Check Total:	150.64	12/6/2011	0003603	0346	8851
PECK FLANNERY GREAM		205256	Check Total:	179.44	12/6/2011	0003195	0346	
PECK FLANNERY GREAM		205257	Check Total:	548.57	12/6/2011	0003603	0346	8831
PECK FLANNERY GREAM		205258	Check Total:	813.37	12/6/2011	0003603	0346	8851
PECK FLANNERY GREAM		205259	Check Total:	2,030.00	12/6/2011	0001108	0346	
PECK FLANNERY GREAM		205260	Check Total:	3,080.00	12/6/2011	0001108	0346	
PECK FLANNERY GREAM		205261	Check Total:	4,249.00	12/6/2011	0003603	0346	8831
PECK FLANNERY GREAM		205262	Check Total:	4,305.00	12/6/2011	0001108	0346	
PECK FLANNERY GREAM		205263	Check Total:	6,431.25	12/6/2011	0003603	0346	8822
PECK FLANNERY GREAM		205264	Check Total:	18,319.32	12/6/2011	0003603	0346	8820

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PELLEGRINO, SUSAN		205424	Check Total:	28.67	12/6/2011	0001124	0581	014X
PENNING, SUSAN G		205425	Check Total:	170.38	12/6/2011	0002121	0581	3372
PENNINGTON,EDWINA		205426	Check Total:	47.00	12/6/2011	0151118	0582	9015
PENWORTHY COMPANY		205143	Check Total:	492.06	12/6/2011	0171059	0641	9017
PERKINS, BETSY K		205427	Check Total:	46.06	12/6/2011	1752067	0582	3732S
PERRY, ROSEMARY C		205428	Check Total:	114.00	12/6/2011	1902053	0582	1401
PERSONAL COMPUTER SY		205144	Check Total:	8,237.00	12/6/2011	0001013	0650	013X
PETROLEUM TRADERS CO		205145	Check Total:	170,083.26	12/6/2011	9011096	0627	
PLAY IT AGAIN SPORTS		205146	Check Total:	254.00	12/6/2011	0751118	0893	9075
PLUMBERS SUPPLY CO		205147	Check Total:	48.03	12/6/2011	0131087	0695	087X
PLUMBERS SUPPLY CO		205148	Check Total:	1,156.19	12/6/2011	0131087	0694	087X
PORTER, KESHIA		205149	Check Total:	215.26	12/6/2011	0002121	0349	3372
POSITIVE PROMOTIONS		205150	Check Total:	8,443.27	12/6/2011	1802198	0610	3132
POSTAGE BY PHONE PLU		204881	Check Total:	315.00	11/22/2011	0001080	0531	
PROJECT WISDOM		205151	Check Total:	798.00	12/6/2011	0801118	0533	9080
PROJECTORQUEST		205152	Check Total:	537.00	12/6/2011	0001013	0650	013X
PSST INC		205153	Check Total:	1,699.00	12/6/2011	0001080	0349	
PSYCHOLOGICAL ASSESS		205154	Check Total:	628.56	12/6/2011	0002121	0646	3372
PURCHIS, JESSICA		205429	Check Total:	185.89	12/6/2011	0002121	0582	3372
QUALITY KITCHEN SERV		205298	Check Total:	657.25	12/6/2011	0175101	0694	
QUILL CORPORATION		205155	Check Total:	835.09	12/6/2011	0011099	0610	
RABEN TIRE COMPANY		205156	Check Total:	31,450.00	12/6/2011	9011096	0662	
RADCLIFF ELECTRIC SU		205299	Check Total:	80.93	12/6/2011	2105101	0694	
RADCLIFF READING CLI		205157	Check Total:	3,630.00	12/6/2011	0002796	0322	3102
RADFORD, MICHAEL		205430	Check Total:	107.16	12/6/2011	0002118	0581	3112
RADIOLAND INC		205158	Check Total:	127.89	12/6/2011	0131077	0536	9013
RAYMOND, AMANDA N		205431	Check Total:	134.42	12/6/2011	0172053	0582	1401
REALLY GOOD STUFF		205159	Check Total:	141.90	12/6/2011	0501118	0610	9050
REED, MICHAEL CHRIS		205432	Check Total:	249.94	12/6/2011	0001029	0582	
REMEDIA PUBLICATIONS		205160	Check Total:	254.85	12/6/2011	0772121	0643	3372
RENAISSANCE LEARNING		205161	Check Total:	3,755.52	12/6/2011	1652013	0734	1621
REPUBLIC DIESEL INC		205162	Check Total:	3,556.87	12/6/2011	9011096	0663	
REYNOLDS, KATHERINE		205433	Check Total:	30.08	12/6/2011	0002006	0581	3432
RHINEHART TARGETS		205163	Check Total:	300.00	12/6/2011	1681118	0694	9168
RICH PRODUCTS CORP		205300	Check Total:	5,670.00	12/6/2011	9735101	0630	
RICHARDSON, JEFFREY		205434	Check Total:	39.00	12/6/2011	9011092	0810	
RICKETTS, REBECCA K		205435	Check Total:	119.56	12/6/2011	2102053	0582	1401
RIDE-WRIGHT TIRE		205164	Check Total:	423.40	12/6/2011	0131087	0433	087X
RIDGEWAY DISTRIBUTOR		205165	Check Total:	818.56	12/6/2011	9011096	0669	
RIVERSIDE PUBLISHING		205166	Check Total:	6,756.00	12/6/2011	0802118	0650	3200

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RJ COOPER 2011		205167	Check Total:	1,381.00	12/6/2011	0002121	0650	3372
ROBINSON, JANET		205436	Check Total:	45.12	12/6/2011	0182104	0581	1252
ROGERS, CARLIE		205437	Check Total:	229.60	12/6/2011	0001137	0581	
ROPPEL'S SERVICE CEN		205168	Check Total:	900.00	12/6/2011	9011096	0663	
ROSE, AUTUMN		205169	Check Total:	50.98	12/6/2011	2101104	0349	125X
ROUTH, MELISSA		205438	Check Total:	139.59	12/6/2011	0002121	0581	3372
ROY, JENNIFER		205439	Check Total:	187.77	12/6/2011	0002121	0581	3372
ROYALTY PRINTING INC		205170	Check Total:	359.85	12/6/2011	0751118	0610	9075
RYAN, GINA		205440	Check Total:	324.77	12/6/2011	0005065	0581	071X
SADDLEBACK EDUCATION		205171	Check Total:	170.07	12/6/2011	1802121	0643	3372
SAFEGUARD BUSINESS S		205172	Check Total:	1,133.19	12/6/2011	0401977	0610	
SAM'S CLUB DIRECT		204843	Check Total:	500.69	11/9/2011	0792118	0610	3919
SAM'S CLUB DIRECT		205173	Check Total:	1,145.16	12/6/2011	0401077	0616	9040
SAM'S SEPTIC SERVICE		205174	Check Total:	3,875.00	12/6/2011	0131087	0421	087X
SAMMONS PRESTON INC		205175	Check Total:	234.65	12/6/2011	0002121	0694	0342
SAMPLE, JOAN		205441	Check Total:	159.33	12/6/2011	0002121	0581	3372
SANTEK		205176	Check Total:	27.69	12/6/2011	9201087	0421	087X
SARA LEE BAKERY GROU		205301	Check Total:	5,488.65	12/6/2011	0305101	0630	
SARCOM, INC.		205177	Check Total:	3,270.65	12/6/2011	1902154	0650	3482
SARGENT-WELCH		205178	Check Total:	215.73	12/6/2011	0751121	0643	9075
SBA TOWERS INC		205179	Check Total:	1,800.00	12/6/2011	9011096	0442	
SCANTRON SERVICE GRO		205180	Check Total:	78.13	12/6/2011	0751118	0610	9075
SCHOLASTIC BOOK CLUB		205181	Check Total:	165.00	12/6/2011	0051118	0643	9005
SCHOLASTIC INC		205182	Check Total:	556.05	12/6/2011	0752145	0643	3482
SCHOOL HEALTH CORP		204866	Check Total:	299.00	11/16/2011	0002121	0643	3372
SCHOOL SPECIALTY INC		204911	Check Total:	14,327.04	11/30/2011	2101118	0610	9210
SCIENCE KIT INC		205183	Check Total:	39.95	12/6/2011	0131118	0650	9013
SCOTT, ERICA M		205442	Check Total:	131.13	12/6/2011	2102104	0581	1252
SELECT DESIGNS		205184	Check Total:	72.00	12/6/2011	0011098	0610	
SHEERAN, CARLENA		205443	Check Total:	82.72	12/6/2011	0002842	0582	1352
SHERMAN-CARTER-BARNH		205265	Check Total:	28,571.93	12/6/2011	0003603	0346	8840
SHIFFLER EQUIPMENT S		205185	Check Total:	780.14	12/6/2011	0401087	0697	9040
SHIVLEY SPORTING GOO		205186	Check Total:	3,230.40	12/6/2011	1901118	0893	9190
SHOES FOR CREWS LLC		205302	Check Total:	4,773.98	12/6/2011	9735101	0893	
SIGNMAKERS INC		205187	Check Total:	514.48	12/6/2011	0151118	0610	9015
SIMMONS, JAMES R		205444	Check Total:	5.64	12/6/2011	0001087	0581	
SIMPLEXGRINNEL		205188	Check Total:	4,107.16	12/6/2011	0051087	0434	087X
SIMPSON, LAURA R		205445	Check Total:	16.92	12/6/2011	0001137	0581	
SKALA, DEBORAH		205446	Check Total:	184.71	12/6/2011	0002121	0581	3372
SKEETERS,BENNETT & W		205189	Check Total:	3,260.00	12/6/2011	0011071	0343	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SMART APPLE MEDIA		205190	Check Total:	752.38	12/6/2011	0171059	0641	9017
SMART SYSTEMS		205303	Check Total:	103.44	12/6/2011	0135101	0421	
SMITH, DEREK		205447	Check Total:	163.00	12/6/2011	1902140	0584	3482
SMITH, KASEY		205448	Check Total:	90.48	12/6/2011	0002121	0581	3372
SMITH,JAMES U		205449	Check Total:	68.62	12/6/2011	0802104	0581	1252
SOLUTION TREE		205191	Check Total:	79.85	12/6/2011	0001052	0647	
SOPRIS WEST INC		205192	Check Total:	461.67	12/6/2011	0202053	0647	4012
SOUTHPAW ENTERPRISES		205193	Check Total:	846.68	12/6/2011	0002121	0694	0342
SPANN, ELIZABETH		205450	Check Total:	14.10	12/6/2011	0001124	0581	014X
SPRINGFIELD STAMP AN		205194	Check Total:	78.20	12/6/2011	0002121	0610	3372
STAGE ONE		205195	Check Total:	81.00	12/6/2011	9762198	0894	3141
STANLEY SECURITY SOL		205196	Check Total:	2,632.83	12/6/2011	1901087	0349	9190
STANTON'S SHEET MUSI		205197	Check Total:	178.19	12/6/2011	0201118	0610	9020
STAPLES		205198	Check Total:	367.35	12/6/2011	0002121	0650	0342
STAPLES TECHNOLOGY S		205199	Check Total:	219.68	12/6/2011	0301118	0650	9030
STARFALL PUBLICATION		205200	Check Total:	70.00	12/6/2011	0002118	0533	3112
STEPHENS, TAMMY A		205451	Check Total:	348.01	12/6/2011	0002124	0582	3451
STOUT, BRITTANY		205452	Check Total:	79.90	12/6/2011	0151118	0582	9015
SUBSCRIPTION SERVICE		205201	Check Total:	307.78	12/6/2011	0801059	0642	9080
SUBURBAN TOWING INC		205202	Check Total:	235.00	12/6/2011	9011096	0435	
SUITER, DEBRA		205453	Check Total:	47.00	12/6/2011	0001053	0582	092X
SUPER DUPER, INC.		205203	Check Total:	204.89	12/6/2011	0002121	0650	3372
SWH SUPPLY COMPANY		205204	Check Total:	1,934.46	12/6/2011	0751087	0694	087X
SWH SUPPLY COMPANY		205304	Check Total:	239.39	12/6/2011	2105101	0694	
SWIFT ROOFING		205205	Check Total:	540.59	12/6/2011	0201087	0438	087X
SWIS SCHOOL WIDE INF		205206	Check Total:	50.00	12/6/2011	0151077	0533	9015
SYLVAN LEARNING OF E		205207	Check Total:	8,952.75	12/6/2011	0002796	0322	3102
TABB, JESSICA JOHNST		205454	Check Total:	159.80	12/6/2011	0001118	0582	066X
TAYLOR, DON R		205266	Check Total:	3,960.00	12/6/2011	0011744	0349	
TEACHER'S DISCOVERY		205208	Check Total:	256.18	12/6/2011	1901118	0645	9190
TECHNICAL TRAINING A		205209	Check Total:	3,195.00	12/6/2011	1901118	0735	9190
TENNANT SALES AND SE		205210	Check Total:	4,305.40	12/6/2011	0801087	0433	087X
THERMAL EQUIPMENT		205211	Check Total:	250.83	12/6/2011	1901087	0694	087X
THOMAS, KIMBERLY A		205455	Check Total:	79.90	12/6/2011	0202053	0582	3102
THOMAS, MIA		205456	Check Total:	125.02	12/6/2011	0002121	0581	3372
THOMPSON, GREGORY D		205457	Check Total:	89.30	12/6/2011	0122053	0582	4012
THOMPSON, SARAH E		205458	Check Total:	101.05	12/6/2011	0002121	0581	3372
TONIETTI, REBECCA		205459	Check Total:	134.30	12/6/2011	0132053	0582	1401
TOSHIBA BUSINESS SOL		204844	Check Total:	324.19	11/9/2011	0751118	0610	9075
TOSHIBA BUSINESS SOL		204867	Check Total:	749.60	11/16/2011	1681118	0610	9168

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TOSHIBA BUSINESS SOL		204868	Check Total:	242.73	11/16/2011	1681118	0444	9168
TOSHIBA BUSINESS SOL		204899	Check Total:	932.36	11/30/2011	0751118	0444	9075
TOSHIBA BUSINESS SOL		205212	Check Total:	135.76	12/6/2011	1752067	0432	3732
TRAVIS SCHOOL EQUIPM		205213	Check Total:	331.20	12/6/2011	0151087	0610	9015
TRIUMPH LEARNING		205214	Check Total:	11,850.06	12/6/2011	0152118	0643	5600B
TROXELL COMMUNICATIO		205215	Check Total:	3,531.39	12/6/2011	1902118	0650	5600A
TRUCK PARTS & SERVIC		205216	Check Total:	621.00	12/6/2011	9011096	0663	
TRUE VALUE HARDWARE		205217	Check Total:	129.77	12/6/2011	0751087	0697	9075
TRUE VALUE HARDWARE		205305	Check Total:	32.74	12/6/2011	2105101	0694	
TSC STORES		205218	Check Total:	25.15	12/6/2011	1901087	0697	087X
TYSON FOODS, INC.		205306	Check Total:	20,675.12	12/6/2011	9735101	0630	
UHL TRUCK SALES		205219	Check Total:	7,204.28	12/6/2011	9011096	0669	
UHL TRUCK SALES		205220	Check Total:	32.25	12/6/2011	9011096	0669	
UNIQUE SOLUTIONS		205221	Check Total:	1,950.00	12/6/2011	0772118	0650	3200
UNITED PARCEL SERVIC		204845	Check Total:	64.65	11/9/2011	0001080	0538	
UNITED PARCEL SERVIC		204900	Check Total:	24.61	11/30/2011	0001080	0538	
UNIVERSITY OF KENTUC		204882	Check Total:	740.00	11/22/2011	0002053	0582	4011
UPS STORE		204870	Check Total:	37.78	11/16/2011	0001022	0531	099X
UPSTART		205222	Check Total:	21.24	12/6/2011	0401059	0641	9040
US BANK		205267	Check Total:	172,251.25	12/6/2011	0003212	0832	
US GAMES		205223	Check Total:	1,146.98	12/6/2011	0791118	0610	9079
US POSTAL SERVICE		205224	Check Total:	118.00	12/6/2011	0752104	0531	1252
VANCE PLUMBING, INC		205225	Check Total:	385.00	12/6/2011	0751087	0434	087X
VANMETER FAMILY FARM		205307	Check Total:	780.00	12/6/2011	0085101	0630	
VEX ROBOTIC DESIGN S		205226	Check Total:	325.58	12/6/2011	1901118	0610	9190
VINCENT LIGHTING SYS		205227	Check Total:	973.25	12/6/2011	0001022	0697	099X
VINE GROVE ELEMENTAR		205228	Check Total:	740.00	12/6/2011	1651118	0531	9165
VOCABULARY SPELLING		204871	Check Total:	49.99	11/16/2011	0081118	0533	9008
VULCAN MATERIALS CO		205229	Check Total:	298.00	12/6/2011	0751087	0698	087X
W FRANK HARSHAW & AS		205230	Check Total:	462.50	12/6/2011	0751087	0431	087X
WAGNER, JACOB R		205460	Check Total:	199.75	12/6/2011	0005065	0581	071X
WALL STREET JOURNAL		205231	Check Total:	125.00	12/6/2011	0751118	0642	9075
WALMART STORES #0709		205232	Check Total:	8,071.81	12/6/2011	2001198	0617	103X
WASTE MANAGEMENT KY		205233	Check Total:	9,991.86	12/6/2011	0081087	0421	087X
WASTE TRANSPORT SERV		205234	Check Total:	900.17	12/6/2011	9201087	0449	087X
WEBB, CHARLOTTE K		205461	Check Total:	75.00	12/6/2011	9011092	0810	
WEBB, LAURA A		205462	Check Total:	451.67	12/6/2011	0002006	0582	3432
WEST MUSIC		205235	Check Total:	1,037.51	12/6/2011	0141118	0610	9014
WHALEY, EMILY		205463	Check Total:	78.96	12/6/2011	0002121	0581	3372
WHEELER, KITTY		205464	Check Total:	42.96	12/6/2011	0005065	0581	071X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WHITLOW, BROOKE V		205465	Check Total:	79.90	12/6/2011	0052053	0582	1402
WHY TRY IT		205236	Check Total:	220.00	12/6/2011	0802121	0610	3372
WILLIAMS, JONATHAN W		205466	Check Total:	11.28	12/6/2011	0001137	0581	
WINDSTREAM		204846	Check Total:	47.21	11/9/2011	9011096	0532	
WINDSTREAM		204847	Check Total:	47.32	11/9/2011	0151087	0532	9015
WINDSTREAM		204848	Check Total:	56.52	11/9/2011	0901087	0532	9090
WINDSTREAM		204849	Check Total:	201.73	11/9/2011	0141087	0532	9014
WINDSTREAM		204850	Check Total:	316.43	11/9/2011	1681087	0532	9168
WINDSTREAM		204851	Check Total:	1,976.99	11/9/2011	0001087	0532	
WINDSTREAM		204872	Check Total:	46.36	11/16/2011	0005203	0532	037X
WINDSTREAM		204873	Check Total:	104.82	11/16/2011	0141987	0532	
WINDSTREAM		204883	Check Total:	49.41	11/22/2011	0901104	0532	125X
WINDSTREAM		204884	Check Total:	89.53	11/22/2011	0151104	0532	125X
WINDSTREAM		204901	Check Total:	46.25	11/30/2011	0001087	0532	
WINDSTREAM		204902	Check Total:	46.64	11/30/2011	0001087	0532	
WINDSTREAM		204903	Check Total:	51.37	11/30/2011	0005203	0532	037X
WINDSTREAM		204904	Check Total:	94.51	11/30/2011	1902104	0532	1252
WINDSTREAM		204905	Check Total:	126.65	11/30/2011	9761198	0532	103X
WINDSTREAM		204906	Check Total:	145.78	11/30/2011	0131987	0532	
WINDSTREAM		204907	Check Total:	253.59	11/30/2011	0901087	0532	9090
WINDSTREAM		204908	Check Total:	304.43	11/30/2011	0201087	0532	9020
WINDSTREAM		204909	Check Total:	416.69	11/30/2011	0051087	0532	9005
WINEBARGER, DENISE B		205467	Check Total:	159.80	12/6/2011	1902053	0582	5600A
WITTEN, DARRELL W		205468	Check Total:	123.50	12/6/2011	0002053	0582	3101D
WOOD AND STRINGS PUP		205237	Check Total:	2,000.00	12/6/2011	0001022	0349	099X
WOODLAND ELEMENTARY		205238	Check Total:	525.00	12/6/2011	0081118	0894	056X
WORKWELL		205239	Check Total:	816.00	12/6/2011	9011092	0341	
WORKWELL		205240	Check Total:	1,330.50	12/6/2011	0011099	0345	
WORLD BOOK SCHOOL AN		205241	Check Total:	895.00	12/6/2011	0771059	0533	9077
WORLDWIDE BATTERY CO		205242	Check Total:	383.65	12/6/2011	9011096	0669	
WQXE FM 98.3		205243	Check Total:	50.00	12/6/2011	0001022	0541	099X
XEROX CORP		204910	Check Total:	42,789.51	11/30/2011	9701219	0610	
XPEDX		205244	Check Total:	25,422.65	12/6/2011	9701219	0610	
XRX INK INC		205245	Check Total:	136.46	12/6/2011	1752067	0432	3732
YATES & YATES, LLC		204886	Check Total:	6,725.27	11/22/2011	0751087	0490	087X
YATES, CHASTITY L		205469	Check Total:	121.00	12/6/2011	1902053	0582	1402
YATES, REBECCA		205470	Check Total:	79.90	12/6/2011	0001118	0582	066X
Grand Total:				**2,348,269.40**				