1/10/2012

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		205586	**Check Total:**	**6,607.38**	1/10/2012	0002796	0322	3102
A TO Z IN-HOME TUTOR		205587	**Check Total:**	**2,530.00**	1/10/2012	0002796	0322	3102
A-C BRAKE CO., INC.		205588	**Check Total:**	**28.68**	1/10/2012	9011096	0669	
ABLENET		205589	**Check Total:**	**247.00**	1/10/2012	0052121	0650	3372
ACADEMIC HALLMARKS		205590	**Check Total:**	**63.00**	1/10/2012	0151118	0673	9015
ACHIEVERS' TUTORING		205591	**Check Total:**	**5,770.96**	1/10/2012	0002796	0322	3102
ADVANTAGE PRESS INC		205592	**Check Total:**	**187.25**	1/10/2012	0051118	0610	9005
AIRGAS		205593	**Check Total:**	**27.19**	1/10/2012	9201087	0694	087X
AIRGAS		205594	**Check Total:**	**584.81**	1/10/2012	9011096	0669	
ALIGN,ASSESS,ACHIEVE		205595	**Check Total:**	**64.20**	1/10/2012	0502053	0643	4012
ALL-STATE FORD TRUCK		205596	**Check Total:**	**1,230.70**	1/10/2012	9011096	0663	
ALLIANT INTEGRATORS,		205597	**Check Total:**	**3,281.70**	1/10/2012	0001013	0650	013X
AMAZIN GLAZIN DONUTS		205598	**Check Total:**	**231.00**	1/10/2012	0142797	0616	3102M
AMERICAN EXPRESS		205585	**Check Total:**	**55.00**	1/9/2012	0001080	0810	
AMERICAN RED CROSS		205599	**Check Total:**	**452.00**	1/10/2012	9011096	0339	
AMERICAN VAN EQUIPME		205600	**Check Total:**	**1,890.68**	1/10/2012	9201087	0697	087X
ANIXTER INC		205601	**Check Total:**	**2,174.04**	1/10/2012	0001013	0650	013X
APEX LEARNING		205602	**Check Total:**	**3,705.00**	1/10/2012	0132118	0650	5181
APOLLO OIL, LLC		205603	**Check Total:**	**3,937.28**	1/10/2012	9011096	0661	
APPLE COMPUTER, INC.		205604	**Check Total:**	**9,068.00**	1/10/2012	0501121	0650	9050
APPLIANCE PARTS OF R		205605	**Check Total:**	**947.10**	1/10/2012	1651087	0694	087X
ASSOCIATION FOR MIDD		205606	**Check Total:**	**399.00**	1/10/2012	1682053	0582	4012
AT&T MOBILITY		205471	**Check Total:**	**181.68**	12/7/2011	0142117	0534	5501
AT&T MOBILITY		205526	**Check Total:**	**6,198.14**	12/21/2011	0001087	0534	
ATS PROJECT SUCCESS		205607	**Check Total:**	**3,546.96**	1/10/2012	0002796	0322	3102
AWARDS CENTER		205608	**Check Total:**	**49.00**	1/10/2012	9761198	0674	103X
BARNES & NOBLE INC		205609	**Check Total:**	**6,970.79**	1/10/2012	0002797	0643	3101M
BARRET-FISHER CO INC		205610	**Check Total:**	**467.94**	1/10/2012	9201087	0697C	087X
BASHAM LUMBER COMPAN		205611	**Check Total:**	**734.99**	1/10/2012	0751087	0695	087X
BATTERIES PLUS #499		205612	**Check Total:**	**23.95**	1/10/2012	9201087	0694	087X
BAUMANN PAPER CO INC		205613	**Check Total:**	**2,017.16**	1/10/2012	2101118	0610	9210
BLUEGRASS MIDDLE SCH		205565	**Check Total:**	**1,500.00**	1/5/2012	015110	1990	
BLUEGRASS MIDDLE SCH		205614	**Check Total:**	**185.20**	1/10/2012	0152121	0894	3372
BOOKSTORE, THE		205615	**Check Total:**	**36.88**	1/10/2012	0771118	0647	9077
BOOKSTORE, THE		205616	**Check Total:**	**558.20**	1/10/2012	0122053	0647	4012
BRAMLETT, RALEIGH LE		205617	**Check Total:**	**295.00**	1/10/2012	0005065	0349	071X
BRANDENBURG TELEPHON		205472	**Check Total:**	**439.19**	12/7/2011	2102104	0532	1252
BRANDENBURG TELEPHON		205495	**Check Total:**	**952.24**	12/14/2011	0171087	0532	9017
BRANDENBURG TELEPHON		205551	**Check Total:**	**1,600.82**	12/28/2011	0001087	0532	
BRANDENBURG TELEPHON		205566	**Check Total:**	**399.17**	1/5/2012	0081104	0532	125X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRENCO DOCUMENT SHRE		205618	Check Total:	60.00	1/10/2012	0002121	0349	3372
BRITE WHOLESALE ELEC		205567	Check Total:	614.73	1/5/2012	0051087	0695	087X
BROWN STREET EDUCATI		205619	Check Total:	215.00	1/10/2012	0122053	0582	4012
CAR QUEST AUTO PARTS		205620	Check Total:	1,157.11	1/10/2012	9011097	0663	
CAROLINA BIOLOGICAL		205621	Check Total:	140.78	1/10/2012	0131118	0610	9013
CAUFIELD'S		205622	Check Total:	59.95	1/10/2012	0001022	0694	099X
CDW GOVERNMENT INC		205623	Check Total:	2,873.94	1/10/2012	9701219	0650	
CENTER FOR ACCESSIBL		205624	Check Total:	1,251.25	1/10/2012	0002121	0322	3372
CENTER FOR EDUCATION		205625	Check Total:	159.00	1/10/2012	0001029	0647	
CENTRAL HARDIN HIGH		205626	Check Total:	11,889.99	1/10/2012	1902140	0584	3482
CENTRAL HARDIN HIGH		205627	Check Total:	500.00	1/10/2012	1901918	0679	
CENTRAL KY BEARING &		205628	Check Total:	309.00	1/10/2012	9011096	0669	
CENTURY		205527	Check Total:	508.25	12/21/2011	0901104	0532	125X
CERTIFIED CONSTRUCTI		205552	Check Total:	264,135.25	12/28/2011	0003603	0450	8812
CHEMTREAT, INC		205629	Check Total:	1,500.00	1/10/2012	9201087	0431	087X
CHICK-FIL-A		205630	Check Total:	277.50	1/10/2012	0202053	0616	4012
CIM AUDIO VISUAL		205631	Check Total:	4,411.00	1/10/2012	0001118	0650	032X
CIT TECHNOLOGY FINAN		205528	Check Total:	339.00	12/21/2011	0401118	0444	9040
CITY OF VINE GROVE		205473	Check Total:	1,688.52	12/7/2011	0771987	0411	
CITY OF VINE GROVE		205568	Check Total:	1,315.36	1/5/2012	0801987	0411	
CLARKE POWER SERVICE		205632	Check Total:	3,247.71	1/10/2012	9011096	0435	
CLICK FORWARD		205633	Check Total:	420.00	1/10/2012	0002796	0322	3102
CLUB Z! INC		205634	Check Total:	660.00	1/10/2012	0002796	0322	3102
COCA COLA BOTTLING C		205496	Check Total:	3,931.02	12/14/2011	1905101	0630	
COLONIAL INTERIOR, I		205635	Check Total:	123.60	1/10/2012	9201087	0693	087X
COLONIAL LIFE & ACCI		205529	Check Total:	58.60	12/21/2011	10	7462	
COMCAST COMMUNICATIO		205474	Check Total:	32.57	12/7/2011	9011096	0537	024X
COMMONWEALTH TECHN		205475	Check Total:	243.04	12/7/2011	0401118	0610	9040
COMMONWEALTH TECHN		205636	Check Total:	230.91	1/10/2012	0771118	0610	9077
CONRAD MUSIC SERVICE		205637	Check Total:	934.39	1/10/2012	1681118	0433	9168
CONSOLIDATED PAPER		205638	Check Total:	16,277.52	1/10/2012	9201087	0697C	087X
CREATIVE INK		205639	Check Total:	550.00	1/10/2012	0001022	0549	099X
CREATIVE SMARTS INC		205640	Check Total:	93.75	1/10/2012	0501118	0533	9050
CREEKSIDE ELEMENTARY		205641	Check Total:	300.00	1/10/2012	0171118	0322	056X
CRICHLOW DATA SCIENC		205530	Check Total:	1,000.00	12/21/2011	0752145	0735	3482
CURTISS, CRAIG E		205642	Check Total:	712.50	1/10/2012	0751104	0322	125X
D & D INSTRUMENTS		205643	Check Total:	597.00	1/10/2012	9011096	0663	
D-C ELEVATOR CO. INC		205644	Check Total:	403.00	1/10/2012	0751087	0349	087X
DELL COMPUTER		205645	Check Total:	8,114.47	1/10/2012	9791198	0650	103X
DEMCO		205646	Check Total:	145.97	1/10/2012	2101059	0610	9210

1/10/2012

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DIX-E-TOWN LANES		205647	Check Total:	1,459.75	1/10/2012	0751925	0449	
DON'S LUMBER & HARDW		205648	Check Total:	499.28	1/10/2012	9851087	0695	087X
DOUG'S TOWING & RECO		205649	Check Total:	308.00	1/10/2012	9011096	0435	
DUKE'S SPORTING GOOD		205650	Check Total:	1,306.45	1/10/2012	0791104	0610	012X
DUPLICATOR SALES AND		205651	Check Total:	1,558.70	1/10/2012	9761198	0432	103X
E'TOWN COMMUNITY & T		205497	Check Total:	8,050.00	12/14/2011	1752067	0564	4901
E'TOWN DISTRIBUTING		205652	Check Total:	11.99	1/10/2012	9201087	0697	087X
E'TOWN ELECTRIC SERV		205653	Check Total:	470.17	1/10/2012	0171087	0694	087X
E'TOWN EXTERMINATING		205654	Check Total:	3,255.00	1/10/2012	2101087	0425	087X
E'TOWN LAUNDRY & CLE		205655	Check Total:	4,161.60	1/10/2012	0211087	0426	087X
E'TOWN PAINT & DECOR		205656	Check Total:	524.78	1/10/2012	0401087	0695	087X
E'TOWN WATER & GAS		205476	Check Total:	5,602.24	12/7/2011	9851087	0411	
E'TOWN WATER & GAS		205498	Check Total:	1,471.90	12/14/2011	0131987	0621	
E'TOWN WATER & GAS		205553	Check Total:	705.21	12/28/2011	0201987	0621	
E'TOWN WATER & GAS		205569	Check Total:	8,266.30	1/5/2012	1901987	0621	
E'TOWN WINAIR CO		205477	Check Total:	81.21	12/7/2011	0301087	0694	087X
E'TOWN WINAIR CO		205554	Check Total:	357.59	12/28/2011	0171087	0694	087X
E'TOWN WINELECTRIC C		205478	Check Total:	2,467.97	12/7/2011	9201087	0695	087X
E'TOWN WINELECTRIC C		205499	Check Total:	1,964.84	12/14/2011	9201087	0695	087X
E'TOWN WINELECTRIC C		205531	Check Total:	1,034.67	12/21/2011	0301087	0695	087X
E'TOWN WINELECTRIC C		205555	Check Total:	74.75	12/28/2011	9201087	0695	087X
E'TOWN WINNELSON CO		205479	Check Total:	595.16	12/7/2011	1901087	0695	087X
E'TOWN WINNELSON CO		205532	Check Total:	15.21	12/21/2011	0171087	0694	087X
E'TOWN WINNELSON CO		205556	Check Total:	123.39	12/28/2011	2101087	0695	087X
EAGLE PAPER INC		205657	Check Total:	1,395.60	1/10/2012	0171087	0697	9017
EAST HARDIN MIDDLE S		205658	Check Total:	491.73	1/10/2012	0052053	0582	1402
EASTER, ROY C		205659	Check Total:	554.38	1/10/2012	0001029	0349	
ELAD CONSULTING		205660	Check Total:	173.98	1/10/2012	0301118	0650	9030
ELECTRONIX EXPRESS		205661	Check Total:	57.50	1/10/2012	1901118	0610	9190
ENABLING DEVICES		205662	Check Total:	949.40	1/10/2012	0002121	0694	3372
ETA CUISENAIRE		205663	Check Total:	22.10	1/10/2012	1802121	0643	3372
EVELYN'S FLOWERS & G		205570	Check Total:	53.00	1/5/2012	110	1990	
EXCEL EDUCATION SOLU		205664	Check Total:	3,270.00	1/10/2012	0002796	0322	3102
EXEMPLARY PHYSICAL E		205665	Check Total:	346.00	1/10/2012	1651118	0645	9165
EXTERIOR SUPPLY CO		205666	Check Total:	120.00	1/10/2012	0771087	0695	087X
FASTENAL COMPANY		205667	Check Total:	407.39	1/10/2012	9201087	0697	087X
FIRST LINE SPECIALTY		205668	Check Total:	3,848.20	1/10/2012	0011098	0549	
FISHER AUTO PARTS		205669	Check Total:	624.54	1/10/2012	9011096	0669	
FLOORING SYSTEMS		205557	Check Total:	795.50	12/28/2011	0201087	0434	087X
FLOWERS FLOWERS		205500	Check Total:	100.00	12/14/2011	110	1990	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FLOWERS FLOWERS		205571	Check Total:	40.00	1/5/2012	110	1990	
FOLLETT EDUCATIONAL		205670	Check Total:	114.31	1/10/2012	0401118	0644	9040
FOLLETT LIBRARY RESO		205671	Check Total:	1,251.90	1/10/2012	1651059	0650	9165
FOOD LION		205672	Check Total:	178.41	1/10/2012	0751118	0617	9075
FRANCOTYP-POSTALIA M		205673	Check Total:	135.50	1/10/2012	0131118	0531	9013
FRED PRYOR SEMINARS		205674	Check Total:	119.00	1/10/2012	0002006	0582	3432
FRED PRYOR SEMINARS		205675	Check Total:	119.00	1/10/2012	0002006	0582	3432
FREY SCIENTIFIC COMP		205676	Check Total:	44.36	1/10/2012	0131118	0610	9013
FRYSCKY INC		205677	Check Total:	280.00	1/10/2012	0181104	0810	125X
G.M. GLASS & MIRROR		205678	Check Total:	248.58	1/10/2012	0141087	0695	087X
GALT HOUSE HOTEL &		205679	Check Total:	356.02	1/10/2012	0002053	0582	3101D
GARRETT EDUCATIONAL		205680	Check Total:	257.96	1/10/2012	0301059	0641	9030
GARRISON, CAROL		205533	Check Total:	550.00	12/21/2011	9201087	0582	087X
GENERAL BINDING CORP		205681	Check Total:	88.78	1/10/2012	0801118	0610	9080
GENO'S FORMAL AFFAIR		205682	Check Total:	320.00	1/10/2012	0751118	0893	9075
GLASS AMERICA SOUTHE		205683	Check Total:	360.00	1/10/2012	9011096	0435	
GLOBAL COMPUTER SUPP		205684	Check Total:	2,356.95	1/10/2012	0132013	0650	1621
GLOBAL SUPPLY & FLOO		205685	Check Total:	806.38	1/10/2012	9201087	0697C	087X
GOPHER SPORT		205686	Check Total:	265.50	1/10/2012	0211118	0694	9021
GOV CONNECTIONS		205687	Check Total:	611.41	1/10/2012	0001022	0536	099X
GREAT BOOK FOUNDATIO		205688	Check Total:	389.51	1/10/2012	0502053	0647	4012
GREEN ACRES LAWN &		205689	Check Total:	1,169.88	1/10/2012	0401087	0424	087X
GREEN RIVER EDUCATIO		205690	Check Total:	85.00	1/10/2012	0052053	0582	3102
GREEN RIVER EDUCATIO		205691	Check Total:	2,699.60	1/10/2012	0202053	0582	3102
HALL ENVIRONMENTAL		205501	Check Total:	1,080.00	12/14/2011	0501087	0349	087X
HALL'S SUPPLY & TOOL		205692	Check Total:	350.91	1/10/2012	9201087	0697	087X
HANDWRITING WITHOUT		205693	Check Total:	167.50	1/10/2012	0002121	0694	0342
HARDIN CO CLERK		205572	Check Total:	30.00	1/5/2012	9011091	0810	
HARDIN CO SHERIFF		205502	Check Total:	369,319.97	12/14/2011	0011074	0311	
HARDIN CO WATER #1		205480	Check Total:	898.72	12/7/2011	2101987	0411	
HARDIN CO WATER #1		205503	Check Total:	7,232.09	12/14/2011	0011087	0411	
HARDIN CO WATER #1		205558	Check Total:	4,263.21	12/28/2011	0751987	0419	
HARDIN CO WATER #1		205573	Check Total:	853.39	1/5/2012	2101987	0411	
HARDIN CO WATER #2		205481	Check Total:	7,458.22	12/7/2011	0501987	0411	
HARDIN CO WATER #2		205534	Check Total:	5,614.12	12/21/2011	1901987	0411	
HARDIN CO WATER #2		205574	Check Total:	5,299.78	1/5/2012	0151987	0411	
HARDIN CO WATER #2		205694	Check Total:	33.22	1/10/2012	1681104	0680	125X
HCBE DIVISION OF CHI		205695	Check Total:	1,234.83	1/10/2012	0002797	0616	3101M
HECKMAN BINDERY		205696	Check Total:	381.93	1/10/2012	0001029	0649	
HELPS EDUCATION FUND		205697	Check Total:	355.00	1/10/2012	0002121	0645	0342

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HERB JONES CHEVROLET		205698	Check Total:	108.22	1/10/2012	9011096	0669	
HIGHPOINTS LEARNING		205699	Check Total:	1,696.00	1/10/2012	0002796	0322	3102
HIGHSMITH COMPANY		205700	Check Total:	197.68	1/10/2012	0201059	0610	9020
HILL MANUFACTURING C		205701	Check Total:	457.73	1/10/2012	9201087	0697C	087X
HILLYARD		205702	Check Total:	1,086.78	1/10/2012	9201087	0697C	087X
HILTON LEXINGTON/DOW		205703	Check Total:	317.79	1/10/2012	0001052	0582	
HOLIDAY INN EXPRESS		205704	Check Total:	88.66	1/10/2012	9011091	0335	
HORNER NOVELTY		205705	Check Total:	259.90	1/10/2012	0001022	0610	099X
HOUGHTON MIFFLIN HAR		205706	Check Total:	26.65	1/10/2012	1681118	0643	9168
HUB CITY GLASS AND M		205707	Check Total:	49.22	1/10/2012	0081087	0349	087X
HUB CITY PRINTING		205708	Check Total:	1,065.41	1/10/2012	0001022	0559	099X
HYATT REGENCY		205535	Check Total:	428.00	12/21/2011	9201087	0582	087X
IBM CORPORATION		205709	Check Total:	3,773.72	1/10/2012	0132013	0650	1621
IDENT-A-KID OF AMERI		205710	Check Total:	160.00	1/10/2012	0791077	0610	9079
INCLUSION PRESS		205711	Check Total:	110.00	1/10/2012	0501104	0645	012X
INK SOLUTION		205712	Check Total:	274.97	1/10/2012	0181077	0650	9018
INTEGRATED SECURITY		205713	Check Total:	6,000.00	1/10/2012	0001089	0432	032X
J & N ELECTRONICS		205714	Check Total:	81.95	1/10/2012	9011096	0669	
JKM TRAINING INC		205715	Check Total:	127.53	1/10/2012	0901121	0610	9090
JOHN CONTI COFFEE CO		205504	Check Total:	83.69	12/14/2011	110	1990	
JOHN HARDIN HIGH SCH		205716	Check Total:	3,933.04	1/10/2012	0131118	0610	9013
JOHN HARDIN HIGH SCH		205717	Check Total:	500.00	1/10/2012	0131918	0679	
JOHNSON, BRITTANY P		205718	Check Total:	75.00	1/10/2012	0001022	0349	099X
JOHNSTONE SUPPLY		205719	Check Total:	21.99	1/10/2012	1681087	0694	087X
JONES, LORINDA		205720	Check Total:	2,055.00	1/10/2012	0002121	0322	3372
JOSTENS INC		205721	Check Total:	52.94	1/10/2012	1751118	0891	086X
JUNIOR LIBRARY GUILD		205722	Check Total:	179.40	1/10/2012	0081059	0641	9008
JW PEPPER & SON INC		205723	Check Total:	126.22	1/10/2012	0131118	0610	9013
KAGAN PUBLISHING		205724	Check Total:	461.07	1/10/2012	0771118	0647	9077
KCA (KY COUNSELING A		205725	Check Total:	150.00	1/10/2012	0202053	0582	1401
KENT AUTOMOTIVE		205726	Check Total:	334.00	1/10/2012	9011096	0697	
KENWAY DISTRIBUTORS,		205727	Check Total:	6,493.75	1/10/2012	9201087	0697C	087X
KERR OFFICE GROUP		205728	Check Total:	7,027.74	1/10/2012	9752198	0610	3141
KEY OIL COMPANY		205505	Check Total:	1,198.23	12/14/2011	0051987	0624	
KEY OIL COMPANY		205575	Check Total:	800.22	1/5/2012	0051987	0624	
KEY OIL COMPANY		205576	Check Total:	1,803.41	1/5/2012	0051987	0624	
KMEA		205729	Check Total:	95.00	1/10/2012	0081053	0582	9008
KNIGHT'S MECHANICAL		205482	Check Total:	209.83	12/7/2011	1751087	0431	087X
KNIGHT'S MECHANICAL		205536	Check Total:	73.50	12/21/2011	0751087	0431	087X
KNIGHT'S MECHANICAL		205559	Check Total:	402.57	12/28/2011	0301087	0431	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KROEGER INC		205730	Check Total:	99.99	1/10/2012	0501118	0643	9050
KROGER		205731	Check Total:	969.72	1/10/2012	1901118	0617	9190
KY ASSOC ACADEMIC CO		205732	Check Total:	247.00	1/10/2012	0181118	0643	9018
KY ASSOC SCHOOL COUN		205733	Check Total:	230.00	1/10/2012	0301118	0643	9030
KY EDUCATION ASSOCIA		205734	Check Total:	50.00	1/10/2012	1902053	0322	1402
KY SCHOOL BOARDS AS		205735	Check Total:	1,117.26	1/10/2012	0011099	0582	
KY SCHOOL SERVICE		205736	Check Total:	519.42	1/10/2012	0002006	0643	1352
KY SCIENCE OLYMPIAD		205737	Check Total:	150.00	1/10/2012	0131118	0673	9013
KY STATE TREASURER		205483	Check Total:	21.00	12/7/2011	9011092	0810	
KY STATE TREASURER		205506	Check Total:	139.30	12/14/2011	220	4500	3732S
KY STATE TREASURER		205560	Check Total:	69,638.77	12/28/2011	10	7461	
KY UTILITIES COMPANY		205537	Check Total:	87,698.48	12/21/2011	1681987	0622	
KY UTILITIES COMPANY		205738	Check Total:	75.00	1/10/2012	0141104	0680	012X
KY VIRTUAL CAMPUS		205739	Check Total:	500.00	1/10/2012	0002796	0322	3102
LAKESHORE LEARNING M		205740	Check Total:	501.83	1/10/2012	1651918	0650	060X
LEARNING SEED COMPAN		205741	Check Total:	521.85	1/10/2012	0752145	0650	3482
LEONARD BRUSH & CHEM		205742	Check Total:	776.86	1/10/2012	9201087	0697C	087X
LIGHTSPEED TECHNOLOG		205743	Check Total:	2,682.00	1/10/2012	2102013	0650	1621
LINCOLN TRAIL DIST		205744	Check Total:	115.00	1/10/2012	0001037	0339	
LK TAPP AND SONS		205745	Check Total:	2,496.99	1/10/2012	0211087	0694	087X
LOUISVILLE GAS AND E		205484	Check Total:	7,496.15	12/7/2011	1651987	0621	
LOUISVILLE ZOO		205746	Check Total:	260.00	1/10/2012	2001198	0894	103X
LOWE'S COMPANIES, IN		205747	Check Total:	1,830.33	1/10/2012	9011096	0669	
LYNCH, DOROTHY JUNE		205748	Check Total:	1,144.10	1/10/2012	0792053	0322	3102
M&R LAWN CARE INC		205749	Check Total:	137.75	1/10/2012	0771087	0424	9077
MANSFIELD OIL COMPAN		205507	Check Total:	10,936.93	12/14/2011	0301987	0624	
MANSFIELD OIL COMPAN		205577	Check Total:	8,160.14	1/5/2012	0301987	0624	
MARKERTEK		205750	Check Total:	783.08	1/10/2012	0005065	0650	071X
MARTIN FLOORING CO I		205751	Check Total:	3,290.00	1/10/2012	1901087	0434	087X
MATRIX ENVIRONMENTAL		205752	Check Total:	350.00	1/10/2012	1651087	0349	087X
MCGRAW-HILL COMPANIE		205753	Check Total:	117.67	1/10/2012	0122121	0643	3372
MCKINNEY LOCKSMITH S		205754	Check Total:	2,734.22	1/10/2012	2101087	0349	087X
MCM ELECTRONICS		205755	Check Total:	208.39	1/10/2012	0001013	0650	013X
MCMASTER-CARR SUPPLY		205756	Check Total:	97.97	1/10/2012	0301087	0694	087X
MENC MUSIC EDUCATORS		205757	Check Total:	108.00	1/10/2012	0181118	0810	9018
MILES AHEAD MUSIC		205758	Check Total:	380.00	1/10/2012	0751118	0694	9075
MISSOULA CHILDREN'S		205759	Check Total:	3,200.00	1/10/2012	0001022	0349	099X
MODERN SUPPLY COMPAN		205760	Check Total:	115.46	1/10/2012	9201087	0694	087X
MODERN WELDING CO		205761	Check Total:	107.19	1/10/2012	0771087	0697	087X
NAPA AUTO PARTS		205762	Check Total:	10.38	1/10/2012	9201087	0697	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NASCO		205763	Check Total:	2,118.44	1/10/2012	0752145	0647	3482
NATIONAL GEOGRAPHIC		205764	Check Total:	104.28	1/10/2012	0791118	0642	9079
NEWS ENTERPRISE		205508	Check Total:	548.60	12/14/2011	0011071	0542	
NEWS ENTERPRISE		205765	Check Total:	1,015.20	1/10/2012	0001022	0542	099X
NEXT STEP COUNSELING		205766	Check Total:	100.00	1/10/2012	0002797	0349	3101M
NICHOLS CUSTOM SIGN		205767	Check Total:	525.00	1/10/2012	0501104	0349	012X
NICHOLSON, DONNA E		205768	Check Total:	722.91	1/10/2012	0152053	0322	5600B
NIXON POWER SERVICES		205769	Check Total:	1,290.51	1/10/2012	0771087	0431	087X
NOLIN RURAL ELECTRIC		205538	Check Total:	87,874.43	12/21/2011	0011087	0622	
NORLIGHT TELECOMMUNI		205509	Check Total:	16,828.50	12/14/2011	0001013	0533	013X
NORTH HARDIN HIGH SC		205770	Check Total:	903.71	1/10/2012	0005065	0673	071X
NORTH HARDIN HIGH SC		205771	Check Total:	500.00	1/10/2012	0751918	0679	
NORTH MIDDLE SCHOOL		205772	Check Total:	226.43	1/10/2012	0801118	0531	9080
NORTH PARK ELEMENTAR		205773	Check Total:	215.00	1/10/2012	0211118	0531	9021
O'BRIEN, HUGH EDWARD		205774	Check Total:	160.00	1/10/2012	0005065	0349	071X
OFFICE DEPOT		205775	Check Total:	1,937.59	1/10/2012	0501104	0650	125X
OFFICEMAX		205776	Check Total:	3,664.83	1/10/2012	0001124	0610	014X
OFFICEWARE		205510	Check Total:	1,256.03	12/14/2011	0051118	0444	9005
OFFICEWARE		205777	Check Total:	230.27	1/10/2012	0301118	0610	9030
ORIENTAL TRADING CO		205778	Check Total:	258.85	1/10/2012	9752198	0610	3141
PACE LEARNING SYSTEM		205779	Check Total:	64.00	1/10/2012	1802198	0610	3132
PALFLEET TRUCK EQUIP		205780	Check Total:	13,437.84	1/10/2012	0001988	0739	032X
PANERA		205511	Check Total:	200.00	12/14/2011	9751198	0617	103X
PAPA JOHN'S PIZZA #4		205781	Check Total:	172.50	1/10/2012	0402797	0616	3102M
PCI EDUCATIONAL PUBL		205782	Check Total:	69.90	1/10/2012	2002121	0643	3372
PEARSON EDUCATION		205783	Check Total:	206.27	1/10/2012	9761198	0644	103X
PEARSON EDUCATION		205784	Check Total:	224.99	1/10/2012	0002121	0646	3372
PENWORTHY COMPANY		205785	Check Total:	150.66	1/10/2012	0301059	0641	9030
PERMA BOUND BOOKS		205786	Check Total:	4,251.28	1/10/2012	0171059	0641	9017
PETROLEUM TRADERS CO		205787	Check Total:	128,650.00	1/10/2012	9011096	0627	
PLAY IT AGAIN SPORTS		205788	Check Total:	1,575.00	1/10/2012	0751118	0694	9075
PLAY WITH A PURPOSE		205789	Check Total:	1,632.15	1/10/2012	0002121	0694	0342
PLUMBERS SUPPLY CO		205790	Check Total:	1,793.60	1/10/2012	0211087	0695	087X
POPPLERS MUSIC INC		205791	Check Total:	128.88	1/10/2012	0181118	0645	9018
PORTER, KESHIA		205792	Check Total:	165.45	1/10/2012	0002121	0581	3372
POSITIVE PROMOTIONS		205793	Check Total:	123.53	1/10/2012	2101077	0610	9210
POSTAGE BY PHONE PLU		205539	Check Total:	315.00	12/21/2011	0001080	0531	
PROJECTORQUEST		205794	Check Total:	129.00	1/10/2012	0001013	0650	013X
PROVEN LEARNING		205795	Check Total:	7,953.50	1/10/2012	0201118	0650	9020
PSST INC		205796	Check Total:	1,765.75	1/10/2012	0002053	0349	1401

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
QUALITY SEALING & ST		205797	Check Total:	1,050.00	1/10/2012	0401087	0490	087X
QUILL CORPORATION		205798	Check Total:	2,494.83	1/10/2012	0051118	0650	9005
RABEN TIRE COMPANY		205799	Check Total:	31,296.50	1/10/2012	9011096	0662	
RADCLIFF ELECTRIC SU		205485	Check Total:	10,894.16	12/7/2011	0801087	0695	087X
RADCLIFF ELECTRIC SU		205578	Check Total:	1,855.27	1/5/2012	9201087	0697	087X
RADCLIFF READING CLI		205800	Check Total:	3,030.00	1/10/2012	0002796	0322	3102
READING A-Z		205801	Check Total:	59.95	1/10/2012	2101118	0650	9210
REALLY GOOD STUFF		205802	Check Total:	276.49	1/10/2012	0081118	0610	9008
RENAISSANCE LEARNING		205803	Check Total:	424.92	1/10/2012	0052118	0610	3102
REPUBLIC DIESEL INC		205804	Check Total:	607.92	1/10/2012	9011096	0669	
REXEL SOUTHERN ELEC		205805	Check Total:	8,603.13	1/10/2012	0001089	0650	032X
RIDGEWAY DISTRIBUTOR		205806	Check Total:	2,540.49	1/10/2012	9011096	0669	
RIVARS SHOW CHOIR CO		205807	Check Total:	4,080.00	1/10/2012	0751118	0893	9075
ROPPEL'S SERVICE CEN		205808	Check Total:	900.00	1/10/2012	9011096	0663	
ROYALTY PRINTING INC		205809	Check Total:	359.85	1/10/2012	0751077	0610	9075
RSC EQUIPMENT RENTAL		205810	Check Total:	577.45	1/10/2012	0201087	0442	087X
SAFEGUARD BUSINESS S		205811	Check Total:	804.24	1/10/2012	0201977	0610	
SAM'S CLUB DIRECT		205812	Check Total:	196.28	1/10/2012	9735101	0610	
SAM'S SEPTIC SERVICE		205813	Check Total:	8,195.00	1/10/2012	0501087	0421	087X
SAMMONS PRESTON INC		205814	Check Total:	123.77	1/10/2012	0002121	0694	3372
SAMMONS PRESTON INC		205815	Check Total:	141.93	1/10/2012	0002121	0694	3372
SARCOM, INC.		205816	Check Total:	2,167.70	1/10/2012	2102013	0650	1621
SARGENT-WELCH		205817	Check Total:	32.37	1/10/2012	0751121	0643	9075
SCHOLASTIC BOOK CLUB		205818	Check Total:	293.82	1/10/2012	9822008	0642	3141
SCHOLASTIC BOOK FAIR		205819	Check Total:	299.40	1/10/2012	0002797	0892	3101M
SCHOLASTIC INC		205820	Check Total:	436.34	1/10/2012	0501118	0642	9050
SCHOLASTIC INC		205821	Check Total:	218.00	1/10/2012	2102118	0643	3101
SCHOOL SPECIALTY INC		205584	Check Total:	28,470.83	1/9/2012	0401118	0610	9040
SCIENCE KIT INC		205822	Check Total:	75.36	1/10/2012	0751118	0610	9075
SCIENTIFIC AMERICAN		205823	Check Total:	34.97	1/10/2012	2002198	0642	3132
SEELBACH, THE		205824	Check Total:	452.46	1/10/2012	0002121	0582	3372
SELECT DESIGNS		205825	Check Total:	195.00	1/10/2012	0011098	0695	
SHERMAN DIXIE CONCRE		205826	Check Total:	2,309.00	1/10/2012	0751087	0697	087X
SHERWIN WILLIAMS		205827	Check Total:	71.98	1/10/2012	9201087	0697	087X
SILVER STRONG & ASSO		205828	Check Total:	380.33	1/10/2012	0182053	0647	4012
SIMPLY MULCH		205829	Check Total:	2,100.00	1/10/2012	0405203	0698	037X
SKEETERS,BENNETT & W		205830	Check Total:	1,053.50	1/10/2012	0011071	0343	
SNAP ON EQUIPMENT		205831	Check Total:	8,265.88	1/10/2012	9011096	0731	
SNAPPY TOMATO PIZZA		205832	Check Total:	109.44	1/10/2012	0771104	0617	125X
SOPRIS WEST INC		205833	Check Total:	111.89	1/10/2012	1682121	0643	3372

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SOUTHERN STATES HARD		205579	Check Total:	250.90	1/5/2012	9011087	0623	
SOUTHPAW ENTERPRISES		205834	Check Total:	250.00	1/10/2012	0002121	0694	0342
SPRINGFIELD STAMP AN		205835	Check Total:	20.05	1/10/2012	0002121	0610	3372
STANLEY SECURITY SOL		205836	Check Total:	993.73	1/10/2012	0801087	0349	087X
STRANGE, KIMBERLY		205837	Check Total:	100.00	1/10/2012	0001022	0349	099X
SUBWAY		205838	Check Total:	39.99	1/10/2012	0801104	0616	125X
SUPERIOR FIRE & SAFE		205839	Check Total:	661.00	1/10/2012	1901087	0349	087X
SWH SUPPLY COMPANY		205840	Check Total:	3,546.94	1/10/2012	0171087	0694	087X
SWITCH GENIE		205561	Check Total:	380.00	12/28/2011	0901087	0695	087X
SYLVAN LEARNING OF E		205841	Check Total:	10,250.25	1/10/2012	0002796	0322	3102
TEACHER CREATED RESO		205842	Check Total:	3,464.93	1/10/2012	0802118	0643	3102
TENNANT SALES AND SE		205843	Check Total:	2,944.73	1/10/2012	0051087	0433	087X
TOSHIBA BUSINESS SOL		205486	Check Total:	255.29	12/7/2011	0081077	0444	9008
TOSHIBA BUSINESS SOL		205512	Check Total:	872.72	12/14/2011	1681118	0610	9168
TOSHIBA BUSINESS SOL		205513	Check Total:	242.73	12/14/2011	1681118	0444	9168
TOSHIBA BUSINESS SOL		205540	Check Total:	932.36	12/21/2011	0751118	0444	9075
TOSHIBA BUSINESS SOL		205844	Check Total:	135.76	1/10/2012	1752067	0432	3732
TRAVIS SCHOOL EQUIPM		205845	Check Total:	1,086.61	1/10/2012	0212118	0610	3102
TRIUMPH LEARNING		205846	Check Total:	650.08	1/10/2012	0202053	0647	4012
TROXELL COMMUNICATIO		205847	Check Total:	1,121.86	1/10/2012	1902154	0650	3482
TRUCK PARTS & SERVIC		205848	Check Total:	480.00	1/10/2012	9011096	0663	
TRUE VALUE HARDWARE		205849	Check Total:	7.92	1/10/2012	0211087	0349	9021
TYLER MOUNTAIN WATER		205850	Check Total:	25.15	1/10/2012	0771104	0616	125X
UHL TRUCK SALES		205851	Check Total:	6,251.48	1/10/2012	9011096	0669	
UNITED PARCEL SERVIC		205487	Check Total:	70.85	12/7/2011	0001080	0538	
UNITED PARCEL SERVIC		205541	Check Total:	33.86	12/21/2011	0001080	0538	
UNITED PARCEL SERVIC		205580	Check Total:	25.06	1/5/2012	0001080	0538	
US GAMES		205852	Check Total:	295.00	1/10/2012	1651118	0693	9165
US POSTAL SERVICE		205542	Check Total:	880.00	12/21/2011	0001022	0531	099X
US POSTAL SERVICE		205853	Check Total:	50.00	1/10/2012	0081104	0531	125X
US POSTAL SERVICE		205854	Check Total:	120.00	1/10/2012	0051104	0531	125X
VANDYKE, SUSAN		205855	Check Total:	200.00	1/10/2012	0001022	0349	099X
VINCENT LIGHTING SYS		205856	Check Total:	222.02	1/10/2012	0001022	0610	099X
VULCAN MATERIALS CO		205857	Check Total:	410.21	1/10/2012	0751087	0698	087X
W FRANK HARSHAW & AS		205858	Check Total:	67.56	1/10/2012	0171087	0694	087X
WALMART STORES #0709		205859	Check Total:	11,034.60	1/10/2012	0081118	0617	9008
WARD'S NATURAL SCIEN		205860	Check Total:	162.94	1/10/2012	0751118	0610	9075
WASTE MANAGEMENT KY		205861	Check Total:	10,121.86	1/10/2012	2101087	0421	087X
WEEKLY READER		205862	Check Total:	394.80	1/10/2012	0152118	0642	5600B
WEST MUSIC		205863	Check Total:	823.19	1/10/2012	0181118	0610	9018

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WESTERN KENTUCKY UNI		205864	Check Total:	450.00	1/10/2012	0001918	0644	032X
WHATEVER IT TAKES		205865	Check Total:	138.63	1/10/2012	9011096	0669	
WHEATLEY, AMY NICOLE		205866	Check Total:	75.00	1/10/2012	0001022	0349	099X
WILLIS KLEIN		205867	Check Total:	709.55	1/10/2012	9201087	0695	087X
WINDSTREAM		205488	Check Total:	46.25	12/7/2011	0005203	0532	037X
WINDSTREAM		205489	Check Total:	46.25	12/7/2011	0405101	0532	
WINDSTREAM		205490	Check Total:	47.21	12/7/2011	0151087	0532	9015
WINDSTREAM		205491	Check Total:	201.33	12/7/2011	0141087	0532	9014
WINDSTREAM		205492	Check Total:	272.74	12/7/2011	0301087	0532	9030
WINDSTREAM		205493	Check Total:	314.52	12/7/2011	1681087	0532	9168
WINDSTREAM		205494	Check Total:	435.52	12/7/2011	0501087	0532	9050
WINDSTREAM		205514	Check Total:	42.60	12/14/2011	1905101	0532	
WINDSTREAM		205515	Check Total:	43.56	12/14/2011	0505101	0532	
WINDSTREAM		205516	Check Total:	46.25	12/14/2011	0155101	0532	
WINDSTREAM		205517	Check Total:	46.25	12/14/2011	1685101	0532	
WINDSTREAM		205518	Check Total:	47.21	12/14/2011	9011096	0532	
WINDSTREAM		205519	Check Total:	47.21	12/14/2011	0905101	0532	
WINDSTREAM		205520	Check Total:	47.21	12/14/2011	0305101	0532	
WINDSTREAM		205521	Check Total:	51.12	12/14/2011	0205101	0532	
WINDSTREAM		205522	Check Total:	51.30	12/14/2011	0055101	0532	
WINDSTREAM		205523	Check Total:	54.87	12/14/2011	0145101	0532	
WINDSTREAM		205524	Check Total:	56.42	12/14/2011	0901087	0532	9090
WINDSTREAM		205543	Check Total:	46.25	12/21/2011	0405101	0532	
WINDSTREAM		205544	Check Total:	46.64	12/21/2011	0001087	0532	
WINDSTREAM		205545	Check Total:	47.21	12/21/2011	0901104	0532	125X
WINDSTREAM		205546	Check Total:	89.53	12/21/2011	0151104	0532	125X
WINDSTREAM		205547	Check Total:	94.51	12/21/2011	1902104	0532	1252
WINDSTREAM		205548	Check Total:	104.82	12/21/2011	0141987	0532	
WINDSTREAM		205549	Check Total:	259.82	12/21/2011	0901087	0532	9090
WINDSTREAM		205550	Check Total:	415.27	12/21/2011	0051087	0532	9005
WINDSTREAM		205562	Check Total:	46.25	12/28/2011	0001087	0532	
WINDSTREAM		205563	Check Total:	145.78	12/28/2011	0131987	0532	
WINDSTREAM		205581	Check Total:	274.46	1/5/2012	0301087	0532	9030
WINDSTREAM		205582	Check Total:	306.51	1/5/2012	0201087	0532	9020
WOODLAND ELEMENTARY		205868	Check Total:	468.83	1/10/2012	0082053	0582	3102
WORKWELL		205869	Check Total:	372.00	1/10/2012	9011092	0341	
WORKWELL		205870	Check Total:	2,889.00	1/10/2012	0001029	0341	003X
WORLDWIDE BATTERY CO		205871	Check Total:	744.88	1/10/2012	9011096	0669	
WQXE FM 98.3		205872	Check Total:	200.00	1/10/2012	0001022	0541	099X
XEROX CORP		205583	Check Total:	46,555.83	1/9/2012	0001052	0444	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
XPEDX		205873	**Check Total:**	**5,308.60**	1/10/2012	9701219	0610	
XRX INK INC		205874	**Check Total:**	**149.01**	1/10/2012	1752067	0444	3732
YATES & YATES, LLC		205525	**Check Total:**	**4,653.00**	12/14/2011	0901087	0431	087X
YATES & YATES, LLC		205564	**Check Total:**	**7,554.29**	12/28/2011	1681087	0434	087X
YESS YOUR EDUCATIONA		205875	**Check Total:**	**320.32**	1/10/2012	0212121	0610	3372
ZONE, THE		205876	**Check Total:**	**188.00**	1/10/2012	0751118	0893	9075
Grand Total:				**1,672,030.99**				