3/6/2012

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		206705	Check Total:	479.39	3/6/2012	9201087	0694	087X
A BETTER GRADE TUTOR		206706	Check Total:	5,711.03	3/6/2012	0002796	0322	3102
A TO Z IN-HOME TUTOR		206707	Check Total:	1,897.50	3/6/2012	0002796	0322	3102
AAA SEATING LLC		206628	Check Total:	1,550.25	2/15/2012	1901087	0434	087X
ABBOTT, SHERRY		207035	Check Total:	126.25	3/6/2012	0001013	0581	013X
ABELL, TAMARA J		207036	Check Total:	66.00	3/6/2012	0002121	0582	3372
ABLE TWO PRODUCTS CO		206708	Check Total:	173.83	3/6/2012	9201087	0697	087X
ACHIEVE M.A.T.H.		206709	Check Total:	1,210.00	3/6/2012	0002796	0322	3102
ACHIEVERS' TUTORING		206710	Check Total:	3,996.00	3/6/2012	0002796	0322	3102
ACT INC		206711	Check Total:	250.00	3/6/2012	0001052	0322	
ADAIR, CINDY		207037	Check Total:	438.30	3/6/2012	0002121	0581	3372
ADAMS, CHRIS M		207038	Check Total:	1,000.00	3/6/2012	0002118	0240	4011
ADKINS, KIM		207039	Check Total:	164.93	3/6/2012	0002123	0581	3372
AFB PRESS		206712	Check Total:	70.85	3/6/2012	0002121	0643	3372
AIR HYDRO POWER		206713	Check Total:	37.63	3/6/2012	9011096	0669	
AIRGAS		206714	Check Total:	27.19	3/6/2012	9201087	0694	087X
ALL-STATE FORD TRUCK		206715	Check Total:	2,784.24	3/6/2012	9011096	0663	
ALLEN, KIMBERLY A		207040	Check Total:	119.70	3/6/2012	0002121	0581	3372
ALLSTATE SIGN & PLAQ		206716	Check Total:	210.75	3/6/2012	0211087	0697	9021
AMAZON.COM		206626	Check Total:	281.92	2/14/2012	1902944	0645	3482
AMERICAN BUS & ASSES		206717	Check Total:	744.48	3/6/2012	9011096	0669	
AMERICAN RED CROSS		206718	Check Total:	37.99	3/6/2012	0002053	0349	14E1
AMERICAN VAN EQUIPME		206719	Check Total:	530.64	3/6/2012	9201087	0697	087X
AMERIGAS		206629	Check Total:	104.47	2/15/2012	9011096	0623	
ANIXTER INC		206720	Check Total:	286.85	3/6/2012	0001013	0697	013X
APOLLO OIL, LLC		206721	Check Total:	4,338.59	3/6/2012	9011096	0661	
APPERSON EDUCATIONAL		206722	Check Total:	384.07	3/6/2012	1651118	0610	9165
APPLAUSE LEARNING RE		206723	Check Total:	98.80	3/6/2012	1901118	0645	9190
APPLE COMPUTER, INC.		206724	Check Total:	36,709.80	3/6/2012	0302013	0650	1621
APPLIANCE PARTS OF R		206725	Check Total:	1,532.38	3/6/2012	1901087	0694	087X
ARNOLD, MICHAEL A		207041	Check Total:	153.45	3/6/2012	0001013	0581	013X
AT&T MOBILITY		206599	Check Total:	182.52	2/8/2012	0142117	0534	5501
AT&T MOBILITY		206657	Check Total:	3,116.10	2/22/2012	0001087	0534	
ATCHER, DEBORAH		207042	Check Total:	20.90	3/6/2012	0002842	0531	1352
ATCHER, MARY DONNA		207043	Check Total:	98.12	3/6/2012	0171031	0581	9017
ATCO INTERNATIONAL		206726	Check Total:	870.00	3/6/2012	0051087	0697	087X
ATS PROJECT SUCCESS		206727	Check Total:	1,821.76	3/6/2012	0002796	0322	3102
ATTAINMENT COMPANY I		206728	Check Total:	193.20	3/6/2012	1901118	0643	9190
AWARDS CENTER		206729	Check Total:	292.00	3/6/2012	0002006	0610	1352
BAKER, JENNIFER		207044	Check Total:	34.20	3/6/2012	0902104	0581	1252

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BAKK, MELANIE		207045	Check Total:	14.40	3/6/2012	0171118	0582	9017
BALE EQUIPMENT SOLUT		206730	Check Total:	2,088.49	3/6/2012	9201087	0433	087X
BARNARD, SHERRY L		206731	Check Total:	4,000.00	3/6/2012	0001022	0349	099X
BARNES & NOBLE INC		206732	Check Total:	4,553.15	3/6/2012	0002053	0647	3102D
BARNES, GINGER		207046	Check Total:	104.40	3/6/2012	0002121	0581	3372
BARREN CO BUSINESS		206733	Check Total:	791.70	3/6/2012	0751118	0610	9075
BAS-DELGADO, MARIA		207047	Check Total:	184.76	3/6/2012	0002118	0581	3112
BASHAM LUMBER COMPAN		206734	Check Total:	134.02	3/6/2012	2101087	0697	9210
BAUMANN PAPER CO INC		206735	Check Total:	611.04	3/6/2012	0131087	0697	9013
BEARCOM		206736	Check Total:	777.33	3/6/2012	0051087	0536	9005
BENNETT, ANN V		207048	Check Total:	6.55	3/6/2012	0002027	0581	3102
BEST BUY BANNER CO.		206737	Check Total:	109.86	3/6/2012	1901118	0610	9190
BIDDLE, LISA A		207049	Check Total:	104.00	3/6/2012	0181118	0582	9018
BLAIR, BELINDA G		207050	Check Total:	18.50	3/6/2012	9201134	0531	
BLAKEY PRINTING CO I		206738	Check Total:	525.00	3/6/2012	0002797	0553	3102M
BOB HOOK CHEVROLET		206656	Check Total:	59,152.00	2/17/2012	9011091	0732	
BODNAR, JODIE		207051	Check Total:	177.56	3/6/2012	0792104	0581	1252
BONET-RUIZ, EDWIN		207052	Check Total:	123.30	3/6/2012	0002118	0581	3112
BOONE, STEPHEN F		207053	Check Total:	153.00	3/6/2012	0001013	0582	013X
BOYD, DEBRA L		207054	Check Total:	67.00	3/6/2012	0011075	0582	
BRAINPOP.COM, LLC		206739	Check Total:	195.00	3/6/2012	1901121	0533	9190
BRAMLETT, RALEIGH LE		206740	Check Total:	295.00	3/6/2012	0005065	0349	071X
BRAY, ANNA		207055	Check Total:	124.20	3/6/2012	0005065	0581	071X
BRENCO DOCUMENT SHRE		206741	Check Total:	104.00	3/6/2012	0081077	0349	9008
BRIGHT, KATHERINE D		207056	Check Total:	229.50	3/6/2012	0792053	0582	3102
BROADWATER, SUZANNE		207057	Check Total:	45.00	3/6/2012	0011071	0582	
BRODHEAD-GARRETT CO.		206742	Check Total:	89.70	3/6/2012	1901118	0610	9190
BROWN STREET EDUCATI		206679	Check Total:	1,750.00	2/29/2012	012110	1990	
BROWN STREET EDUCATI		206743	Check Total:	1,096.75	3/6/2012	0121087	0697	9012
BROWN, LISA		207058	Check Total:	40.50	3/6/2012	0001137	0581	
BUSINESS EDUCATION P		206744	Check Total:	2,448.95	3/6/2012	1902944	0650	3482
C & T DESIGN & EQUIP		207002	Check Total:	329.90	3/6/2012	9735101	0694	
CANDLEWOOD SUITES		206745	Check Total:	131.34	3/6/2012	0131118	0322	9013
CAR QUEST AUTO PARTS		206746	Check Total:	1,199.87	3/6/2012	9011096	0669	
CARLEX		206747	Check Total:	199.65	3/6/2012	1901118	0643	9190
CARNEGIE LEARNING IN		206748	Check Total:	4,019.93	3/6/2012	1682118	0643	3202
CAROLINA BIOLOGICAL		206749	Check Total:	235.68	3/6/2012	1901118	0610	9190
CARTER, LORI		207059	Check Total:	272.48	3/6/2012	0002121	0581	3372
CATAPULT LEARNING		206750	Check Total:	104,300.00	3/6/2012	0792053	0322	3420
CATES, DARCY L		207060	Check Total:	233.33	3/6/2012	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
CDW GOVERNMENT INC		206751	Check Total:	4,725.43	3/6/2012	0002118	0650	5600A
CENTER FOR ACCESSIBL		206752	Check Total:	1,361.25	3/6/2012	0002121	0322	3372
CENTRAL HARDIN BAND		207003	Check Total:	292.80	3/6/2012	9735101	0899	
CENTRAL HARDIN HIGH		206753	Check Total:	2,502.87	3/6/2012	1901118	0617	9190
CENTRAL HARDIN HIGH		207004	Check Total:	388.93	3/6/2012	9735101	0899	
CENTRAL KY BEARING &		206754	Check Total:	1,179.49	3/6/2012	9011096	0669	
CENTRAL KY BEARING &		207005	Check Total:	76.26	3/6/2012	0155101	0694	
CHEEVER INDUSTRIES		206755	Check Total:	140.00	3/6/2012	0001013	0650	013X
CHEMTREAT, INC		206756	Check Total:	1,500.00	3/6/2012	9201087	0431	087X
CHICK-FIL-A		206757	Check Total:	254.50	3/6/2012	0152053	0616	4012
CIM AUDIO VISUAL		206758	Check Total:	1,440.00	3/6/2012	0001918	0650	032X
CIT TECHNOLOGY FINAN		206680	Check Total:	339.00	2/29/2012	0401118	0444	9040
CITY OF VINE GROVE		206600	Check Total:	1,513.78	2/8/2012	0801987	0411	
CLARION HOTEL		206759	Check Total:	95.60	3/6/2012	0152053	0582	1402
CLARK COUNTY BOARD		206760	Check Total:	74.43	3/6/2012	0052053	0335	1402
CLARKE POWER SERVICE		206761	Check Total:	1,302.26	3/6/2012	9011096	0669	
CLEM'S REFRIGERATED		207006	Check Total:	42,995.67	3/6/2012	0135101	0583	
CLICK FORWARD		206762	Check Total:	271.96	3/6/2012	0002796	0322	3102
CMI EDUCATION INSTIT		206763	Check Total:	949.95	3/6/2012	0002006	0582	3432
COABE		206601	Check Total:	1,609.00	2/8/2012	1752067	0584	13D2
COAKLEY, PATRICIA		207061	Check Total:	112.50	3/6/2012	9821119	0581	020X
COCA COLA BOTTLING C		207007	Check Total:	13,841.42	3/6/2012	0135101	0630	
COKER, JENA		207062	Check Total:	110.00	3/6/2012	0002121	0582	3372
COL. R. K. WALKER FL		206764	Check Total:	406.56	3/6/2012	9201087	0697	087X
COLEMAN, CYNTHIA		207063	Check Total:	165.00	3/6/2012	0002006	0582	3432
COLLEAGUES ON CALL		206765	Check Total:	5,500.00	3/6/2012	0752053	0335	4012
COLONIAL INTERIOR, I		206766	Check Total:	8.00	3/6/2012	0501087	0697	087X
COLONIAL LIFE & ACCI		206681	Check Total:	58.60	2/29/2012	10	7462	
COLONNA, BRENDA		207064	Check Total:	22.50	3/6/2012	0001124	0581	014X
COMMUNITY COORDINATE		206767	Check Total:	3,911.25	3/6/2012	0005203	0339	037X
CONDER, MELISSIA J		207065	Check Total:	34.20	3/6/2012	0001080	0581	
CONRAD MUSIC SERVICE		206768	Check Total:	4,100.00	3/6/2012	0801118	0738	9080
CORVIN'S FLOOR COVER		206769	Check Total:	5.00	3/6/2012	0151087	0693	087X
COURIER JOURNAL, THE		206770	Check Total:	1,175.00	3/6/2012	0011099	0542	
COX, DEBORAH J		207066	Check Total:	117.45	3/6/2012	0171104	0581	012X
CREATIVE INK		206771	Check Total:	325.00	3/6/2012	0001022	0549	099X
CROSS COUNTRY EDUCAT		206772	Check Total:	189.00	3/6/2012	0002121	0582	3372
CURTISS, CRAIG E		206773	Check Total:	541.50	3/6/2012	1902104	0322	1252
CURTSINGER WELDING		206774	Check Total:	245.00	3/6/2012	0751087	0349	087X
D-C ELEVATOR CO. INC		206775	Check Total:	1,856.45	3/6/2012	0131087	0349	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DAVENPORT, KELLY		207067	Check Total:	53.00	3/6/2012	0002121	0582	3372
DAVIS, JORDAN E		207068	Check Total:	108.00	3/6/2012	0002121	0581	3372
DAWN FOOD PRODUCTS I		207008	Check Total:	2,080.97	3/6/2012	0005101	0630	
DELL COMPUTER		206776	Check Total:	142,863.80	3/6/2012	0501118	0650	9050
DELTA EDUCATION INC.		206777	Check Total:	124.79	3/6/2012	0051118	0610	9005
DEMCO		206778	Check Total:	500.76	3/6/2012	0211059	0650	9021
DETRE, NATALIE J		207069	Check Total:	54.00	3/6/2012	0001011	0582	130X
DICK BLICK		206779	Check Total:	153.31	3/6/2012	0401118	0610	9040
DIESEL INJECTION SER		206780	Check Total:	725.00	3/6/2012	9011096	0663	
DINAH-MIGHT ADVENTUR		206781	Check Total:	109.95	3/6/2012	0151118	0643	9015
DIX-E-TOWN LANES		206782	Check Total:	1,267.50	3/6/2012	0131925	0449	
DON'S LUMBER & HARDW		206783	Check Total:	113.08	3/6/2012	1681087	0697	087X
DOUG'S TOWING & RECO		206784	Check Total:	300.00	3/6/2012	9011096	0435	
DOVER, MELISSA		207070	Check Total:	192.15	3/6/2012	0002121	0581	3372
DUDA, DEBORAH		207071	Check Total:	298.37	3/6/2012	0202053	0582	1402
DUKE'S SPORTING GOOD		206785	Check Total:	1,602.65	3/6/2012	0791118	0679	9079
DUNAWAY, CHRISTY M		207072	Check Total:	72.00	3/6/2012	0142053	0582	4012
DUPLICATOR SALES AND		206682	Check Total:	102.77	2/29/2012	0901077	0444	9090
DUPLICATOR SALES AND		206683	Check Total:	969.91	2/29/2012	9791198	0432	103X
DUPLICATOR SALES AND		206786	Check Total:	807.41	3/6/2012	0131118	0610	9013
E'TOWN COMMUNITY & T		206787	Check Total:	60.00	3/6/2012	1751067	0646	050X
E'TOWN ELECTRIC SERV		206788	Check Total:	551.31	3/6/2012	0081087	0695	087X
E'TOWN ELECTRIC SERV		207009	Check Total:	127.57	3/6/2012	0775101	0694	
E'TOWN EXTERMINATING		206789	Check Total:	3,340.00	3/6/2012	0141087	0425	087X
E'TOWN HIGH SCHOOL		206658	Check Total:	350.00	2/22/2012	0005065	0673	071X
E'TOWN LAUNDRY & CLE		206790	Check Total:	3,959.29	3/6/2012	0001087	0426	089X
E'TOWN PAINT & DECOR		206791	Check Total:	76.58	3/6/2012	9201087	0695	087X
E'TOWN WATER & GAS		206602	Check Total:	11,482.36	2/8/2012	9851087	0621	
E'TOWN WATER & GAS		206630	Check Total:	2,706.60	2/15/2012	0151987	0621	
E'TOWN WATER & GAS		206659	Check Total:	846.52	2/22/2012	0201987	0621	
E'TOWN WINAIR CO		206603	Check Total:	2,933.82	2/8/2012	9841087	0694	087X
E'TOWN WINAIR CO		206660	Check Total:	61.39	2/22/2012	1901087	0694	087X
E'TOWN WINAIR CO		206684	Check Total:	482.06	2/29/2012	0171087	0694	087X
E'TOWN WINELECTRIC C		206604	Check Total:	28.19	2/8/2012	1681087	0695	087X
E'TOWN WINELECTRIC C		206631	Check Total:	2,661.24	2/15/2012	9201087	0695	087X
E'TOWN WINELECTRIC C		206661	Check Total:	1,634.44	2/22/2012	0211087	0695	087X
E'TOWN WINELECTRIC C		206685	Check Total:	1,992.37	2/29/2012	0171087	0695	087X
E'TOWN WINELECTRIC C		207010	Check Total:	117.00	3/6/2012	9735101	0694	
E'TOWN WINNELSON CO		206662	Check Total:	26.26	2/22/2012	0211087	0695	087X
E'TOWN WINNELSON CO		207011	Check Total:	788.52	3/6/2012	9735101	0694	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EAGLE PAPER INC		206792	Check Total:	1,024.10	3/6/2012	1651087	0697	9165
EAST HARDIN MIDDLE S		206793	Check Total:	460.00	3/6/2012	0052053	0335	1402
EASTER, ROY C		206794	Check Total:	774.39	3/6/2012	0001029	0349	
ED HELPER		206795	Check Total:	199.90	3/6/2012	9791198	0533	103X
ELMORE, MICHAEL R		207073	Check Total:	76.50	3/6/2012	0152053	0582	1402
EMBASSY SUITES LEXIN		206663	Check Total:	254.66	2/22/2012	9011091	0582	
EMBASSY SUITES LEXIN		206686	Check Total:	265.36	2/29/2012	0001029	0582	
EMBASSY SUITES-NORTH		206796	Check Total:	268.94	3/6/2012	0001053	0582	092X
EMBERTON, DENISE		207074	Check Total:	153.90	3/6/2012	0002121	0581	3372
EMERINE, ATHENA V		207075	Check Total:	225.00	3/6/2012	0001121	0810	
ENVIRONMENTAL SAFETY		206797	Check Total:	126.87	3/6/2012	1651087	0349	087X
EXCEL EDUCATION SOLU		206798	Check Total:	2,070.00	3/6/2012	0002796	0322	3102
FASTENAL COMPANY		206799	Check Total:	313.47	3/6/2012	9011096	0669	
FILM IDEAS INC		206800	Check Total:	911.00	3/6/2012	0001188	0645	
FISHER AUTO PARTS		206801	Check Total:	481.53	3/6/2012	9011096	0669	
FISHER SCIENTIFIC		206802	Check Total:	38.26	3/6/2012	0051118	0610	9005
FISHER, KELLY		207076	Check Total:	76.50	3/6/2012	0152053	0582	1402
FLOREK, THERESA		207077	Check Total:	23.40	3/6/2012	0001052	0582	
FLOWERS FLOWERS		206605	Check Total:	59.00	2/8/2012	110	1990	
FOLLETT EDUCATIONAL		206803	Check Total:	2,483.41	3/6/2012	9791198	0644	103X
FOLLETT LIBRARY RESO		206804	Check Total:	6,193.93	3/6/2012	0751118	0650	9075
FOLLETT SOFTWARE CO.		206805	Check Total:	21,816.28	3/6/2012	0211059	0650	9021
FORBIS,JESSICA		207078	Check Total:	50.00	3/6/2012	0002121	0582	3372
FOSCHINO, KATHLEEN		207012	Check Total:	31.95	3/6/2012	510	1611	
FRANCOTYP-POSTALIA M		206806	Check Total:	7.75	3/6/2012	0131118	0531	9013
FREESTYLE ENTERTAINM		206632	Check Total:	300.00	2/15/2012	0141104	0349	125X
FRESH FACS		206807	Check Total:	197.00	3/6/2012	1902145	0643	3482
FRYSCKY INC		206808	Check Total:	290.00	3/6/2012	0051104	0582	125X
FULKERSON, JUDITH		207079	Check Total:	9.00	3/6/2012	0001137	0581	
G C BURKHEAD SCHOOL		206809	Check Total:	155.92	3/6/2012	0202053	0616	4012
GADDIE, REBECCA L		207080	Check Total:	136.35	3/6/2012	0002053	0581	3102D
GIBBONS, JACQULINE L		207081	Check Total:	37.35	3/6/2012	0002118	0581	3112
GILLISPIE, LINDA		207082	Check Total:	93.15	3/6/2012	0001004	0581	130X
GIORGIO FOODS INC		207013	Check Total:	5,590.50	3/6/2012	9735101	0630	
GIST PIANO CENTER		206810	Check Total:	291.50	3/6/2012	0001022	0349	099X
GLASS AMERICA SOUTHE		206811	Check Total:	100.00	3/6/2012	9011096	0435	
GLOBAL COMPUTER SUPP		206812	Check Total:	1,761.19	3/6/2012	0011080	0650	
GLOBAL SUPPLY & FLOO		206813	Check Total:	802.00	3/6/2012	9201087	0694	087X
GOFFINET, DAVID K		207083	Check Total:	8.55	3/6/2012	0401087	0581	9040
GOLDENROD DAIRY		207014	Check Total:	76,727.95	3/6/2012	0205101	0635	

3/6/2012

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GOODHEART WILLCOX PU		206814	Check Total:	290.40	3/6/2012	1902145	0647	3482
GORE, SHELLEY L		207084	Check Total:	14.40	3/6/2012	0171118	0582	9017
GRANTSTATION		206687	Check Total:	259.00	2/29/2012	0011076	0810	
GREEN RIVER EDUCATIO		206815	Check Total:	3,968.27	3/6/2012	0202053	0582	4012
HAL BOWMAN INC		206816	Check Total:	756.00	3/6/2012	1651118	0582	9165
HALL'S SUPPLY & TOOL		206817	Check Total:	624.77	3/6/2012	9201087	0697	087X
HALL, LESLIE		207085	Check Total:	59.40	3/6/2012	0752104	0581	1252
HAMILTON, WAYNE L		207086	Check Total:	66.00	3/6/2012	9011092	0345	
HAMPTON INN		206818	Check Total:	2,465.25	3/6/2012	2102053	0584	4012
HARDESTY, CARA		206819	Check Total:	259.00	3/6/2012	0132118	0646	1861
HARDIN CO SHERIFF		206633	Check Total:	17,879.56	2/15/2012	0011074	0311	
HARDIN CO WATER #1		206606	Check Total:	730.90	2/8/2012	2101987	0411	
HARDIN CO WATER #1		206634	Check Total:	8,094.67	2/15/2012	0211987	0411	
HARDIN CO WATER #1		206688	Check Total:	4,263.21	2/29/2012	0151987	0419	
HARDIN CO WATER #2		206607	Check Total:	4,814.09	2/8/2012	0151987	0411	
HARDIN CO WATER #2		206664	Check Total:	4,571.77	2/22/2012	1901987	0411	
HARDIN CO. BRANCH NA		206820	Check Total:	15.00	3/6/2012	0011075	0616	
HARP, REGINA M		207087	Check Total:	106.20	3/6/2012	0001013	0581	013X
HARRISON, RENAE		207088	Check Total:	192.44	3/6/2012	0001197	0582	110X
HARVARD EDUCATION PU		206821	Check Total:	749.72	3/6/2012	0082053	0647	3102
HAWKINS, TRACY		207089	Check Total:	31.02	3/6/2012	0752053	0582	1402
HCBE DIVISION OF CHI		206822	Check Total:	93.07	3/6/2012	0011075	0617	
HCBE DIVISION OF CHI		206823	Check Total:	2,254.55	3/6/2012	0052797	0892	3102M
HEALTHCARE PROVIDERS		206608	Check Total:	389.01	2/8/2012	0011071	0523	
HEARTLAND ELEMENTAR		206824	Check Total:	54.00	3/6/2012	0181118	0531	9018
HELM, HEATHER N		207090	Check Total:	278.38	3/6/2012	0172053	0582	1402
HERB JONES CHEVROLET		206825	Check Total:	356.68	3/6/2012	9011096	0669	
HESS, LAURA CLEM		207091	Check Total:	187.49	3/6/2012	0002006	0581	3432
HICKS, DEBORAH J		207092	Check Total:	91.99	3/6/2012	0002117	0581	3102
HIGHPOINTS LEARNING		206826	Check Total:	945.00	3/6/2012	0002796	0322	3102
HIGHSMITH COMPANY		206827	Check Total:	941.29	3/6/2012	0201059	0610	9020
HOBBS, BONNIE K		207093	Check Total:	4.95	3/6/2012	0001118	0581	
HOLT, DANIELLE		206828	Check Total:	60.00	3/6/2012	0002065	0349	0081
HOUGHTON MIFFLIN HAR		206829	Check Total:	46.80	3/6/2012	1752067	0646	3732
HUB CITY GLASS AND M		206830	Check Total:	482.26	3/6/2012	0801087	0695	087X
IBM CORPORATION		206609	Check Total:	972.00	2/8/2012	0011080	0432	
IBM CORPORATION		206831	Check Total:	6,382.90	3/6/2012	1901059	0734	9190
IMI IRVING MATERIALS		206610	Check Total:	251.50	2/8/2012	0501087	0697	087X
IMI IRVING MATERIALS		206635	Check Total:	644.00	2/15/2012	0501087	0697	087X
INCENTIVE PUBLICATIO		206611	Check Total:	140.00	2/8/2012	0771118	0643	9077

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
INK SOLUTION		206832	Check Total:	934.94	3/6/2012	0181118	0650	9018
ISAACS, TIMOTHY A		207094	Check Total:	76.50	3/6/2012	1902053	0582	1402
IVY LEAGUE TUTOR		206833	Check Total:	2,405.88	3/6/2012	0002796	0322	3102
J & N ELECTRONICS		206834	Check Total:	284.20	3/6/2012	9011096	0536	
J TAYLOR EDUCATION		206835	Check Total:	172.70	3/6/2012	0401059	0643	9040
JACOBI SALES INC.		206836	Check Total:	591.93	3/6/2012	0791087	0433	9079
JACOBI, DIANA		207095	Check Total:	102.05	3/6/2012	0011075	0582	
JAMES T ALTON		206837	Check Total:	1,583.00	3/6/2012	0771077	0582	9077
JARCO INDUSTRIES		206838	Check Total:	1,360.00	3/6/2012	1901118	0738	9190
JM SMUCKER LLC		207015	Check Total:	3,538.80	3/6/2012	9735101	0630	
JOHN CONTI COFFEE CO		206612	Check Total:	150.10	2/8/2012	110	1990	
JOHN HARDIN HIGH SCH		206665	Check Total:	350.00	2/22/2012	0005065	0673	071X
JOHN HARDIN HIGH SCH		206839	Check Total:	2,020.76	3/6/2012	0132145	0582	3482
JOHN HARDIN HIGH SCH		207016	Check Total:	638.84	3/6/2012	9735101	0899	
JOHN WILEY & SONS IN		206840	Check Total:	1,118.47	3/6/2012	1752067	0643	3732
JOHNSON, CARMEN		207096	Check Total:	115.50	3/6/2012	0152053	0582	1402
JONES, LORINDA		206841	Check Total:	2,162.70	3/6/2012	0002121	0322	3372
JOSTENS INC		206842	Check Total:	115.46	3/6/2012	1751118	0891	086X
JTM PROVISIONS CO		207017	Check Total:	6,885.00	3/6/2012	9735101	0630	
JW ASSOCIATES		206843	Check Total:	2,636.20	3/6/2012	0181101	0733	032X
JW PEPPER & SON INC		206844	Check Total:	5.00	3/6/2012	1681118	0643	9168
KAGAN PUBLISHING		206845	Check Total:	332.20	3/6/2012	0771118	0643	9077
KAGE		206846	Check Total:	290.00	3/6/2012	0001011	0582	130X
KAR PRODUCTS INC.		206847	Check Total:	344.18	3/6/2012	9011096	0669	
KELLEY, JIMMIE DEE		207097	Check Total:	258.30	3/6/2012	0002053	0581	3102D
KENWAY DISTRIBUTORS,		206848	Check Total:	4,336.28	3/6/2012	1681087	0697	9168
KERR OFFICE GROUP		206849	Check Total:	14,562.68	3/6/2012	9201134	0610	
KERR OFFICE GROUP		207018	Check Total:	461.01	3/6/2012	0405101	0650	
KERR, LINDA CAROLYN		207098	Check Total:	138.60	3/6/2012	0002104	0581	0062
KEY OIL COMPANY		206666	Check Total:	2,689.82	2/22/2012	0051987	0624	
KINNEY, MICHAEL W		207099	Check Total:	45.00	3/6/2012	0011071	0582	
KIRZINGER, KATHERINE		207100	Check Total:	31.02	3/6/2012	0752121	0582	3372
KNIGHT'S MECHANICAL		206613	Check Total:	230.30	2/8/2012	0791087	0437	087X
KNIGHT'S MECHANICAL		206667	Check Total:	352.19	2/22/2012	0211087	0490	087X
KOPP, MARK		207101	Check Total:	528.75	3/6/2012	0001052	0582	
KROGER		206850	Check Total:	811.52	3/6/2012	1901104	0617	012X
KUHLMAN, TONY D		207102	Check Total:	70.00	3/6/2012	9011092	0345	
KURTZ BROTHERS		206851	Check Total:	111.87	3/6/2012	0301118	0674	9030
KY ASSOC ACADEMIC CO		206852	Check Total:	45.95	3/6/2012	0771118	0647	9077
KY ASSOC OF SCHOOL R		206853	Check Total:	195.00	3/6/2012	0001029	0582	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY ASSOC SCHOOL COUN		206854	Check Total:	1,178.15	3/6/2012	0182053	0335	4012
KY CHAPTER		206855	Check Total:	200.00	3/6/2012	0002121	0582	3372
KY SCHOOL BOARDS AS		206856	Check Total:	1,322.48	3/6/2012	0011071	0582	
KY SCHOOL COUNSELORS		206857	Check Total:	915.00	3/6/2012	0082053	0582	3102
KY SCHOOL SERVICE		206858	Check Total:	647.32	3/6/2012	0402121	0643	3372
KY SOCIETY FOR TECHN		206859	Check Total:	1,445.00	3/6/2012	0001188	0582	
KY STATE TREASURER		206668	Check Total:	105.00	2/22/2012	9011092	0810	
KY STATE TREASURER		206689	Check Total:	68,907.01	2/29/2012	10	7461	
KY UTILITIES COMPANY		206636	Check Total:	91,809.08	2/15/2012	1751087	0622	
KY UTILITIES COMPANY		206860	Check Total:	100.00	3/6/2012	0902104	0680	1252
KY VIRTUAL CAMPUS		206861	Check Total:	80.00	3/6/2012	0002796	0322	3102
KY VIRTUAL SCHOOLS		206862	Check Total:	95.00	3/6/2012	0171148	0338	9017
LAKESHORE LEARNING M		206863	Check Total:	2,462.40	3/6/2012	0141118	0610	9014
LAMB, LEISHA		207103	Check Total:	297.47	3/6/2012	0001121	0810	
LANCASTER, ELIZABETH		207104	Check Total:	68.40	3/6/2012	0002006	0581	3432
LAND O'LAKES INC		207019	Check Total:	7,277.40	3/6/2012	9735101	0630	
LANG COMPANY, THE		206864	Check Total:	6,655.95	3/6/2012	9701219	0694	
LANGENSCHEIDT PUBLIS		206865	Check Total:	184.91	3/6/2012	0131118	0645	9013
LARSEN, LUZ C		207105	Check Total:	21.47	3/6/2012	0001124	0581	014X
LEARNING ZONEXPRESS		206866	Check Total:	1,684.94	3/6/2012	1902145	0650	3482
LEE'S FAMOUS RECIPE		206867	Check Total:	260.06	3/6/2012	0152053	0616	4012
LENTZ, ABIGAIL		207106	Check Total:	45.00	3/6/2012	0001118	0582	066X
LEWIS, BRYAN C		207107	Check Total:	76.50	3/6/2012	0202053	0582	4012
LEWIS, ROBERT B		207108	Check Total:	228.05	3/6/2012	0001918	0617	032X
LIGHTSPEED TECHNOLOG		206868	Check Total:	3,576.00	3/6/2012	2101118	0650	9210
LILLY, ANGELA BROWN		207109	Check Total:	27.90	3/6/2012	0002121	0582	3372
LINCOLN MUSEUM INC		206614	Check Total:	36.00	2/8/2012	9761198	0894	103X
LINCOLN TRAIL ELEMEN		206869	Check Total:	5,612.96	3/6/2012	0501118	0322	056X
LINCOLN, SHANA MARIE		206637	Check Total:	1,000.00	2/15/2012	0001022	0349	099X
LINDSEY, ROBERT ADAM		207110	Check Total:	50.00	3/6/2012	0005065	0349	071X
LITTLE MAN HYDRAULIC		206870	Check Total:	345.00	3/6/2012	9011097	0435	
LK TAPP AND SONS		206871	Check Total:	1,387.51	3/6/2012	0501087	0697	087X
LK TAPP AND SONS		207020	Check Total:	4.89	3/6/2012	9735101	0694	
LOCKWOOD, RHONDA M		207111	Check Total:	62.10	3/6/2012	0002123	0581	3372
LOUISVILLE GAS AND E		206615	Check Total:	13,817.94	2/8/2012	1651987	0621	
LOUISVILLE WRITING P		206872	Check Total:	75.00	3/6/2012	0772053	0582	4012
LOVE, LORI		207112	Check Total:	89.16	3/6/2012	0001013	0581	013X
LOVINS, JOHN BART		207113	Check Total:	64.16	3/6/2012	0001022	0645	099X
LOWE'S COMPANIES, IN		206873	Check Total:	1,442.14	3/6/2012	9201087	0694	087X
LOWMAN, JEFFREY		207114	Check Total:	31.50	3/6/2012	0771077	0582	9077

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LULA WASHINGTON DANC		206690	Check Total:	20,000.00	2/29/2012	0001022	0349	099X
LYNCH, DOROTHY JUNE		206874	Check Total:	768.14	3/6/2012	0792053	0335	3102
LaDUKE'S LAWN SPRINK		206875	Check Total:	456.00	3/6/2012	0131087	0434	087X
M 3, MAKING MATH MAG		206876	Check Total:	3,918.54	3/6/2012	0152053	0335	4012
M&R LAWN CARE INC		206638	Check Total:	1,109.81	2/15/2012	0771087	0424	9077
MACKEY, SABRINA		207115	Check Total:	36.00	3/6/2012	0212006	0581	1352
MADDOCK, ASHLEIGH A		207116	Check Total:	76.50	3/6/2012	1902053	0582	5600A
MAGGARD, TIMOTHY M		207117	Check Total:	49.50	3/6/2012	0011100	0581	013X
MANSFIELD OIL COMPAN		206669	Check Total:	8,481.75	2/22/2012	0301987	0624	
MARKERTEK		206877	Check Total:	2,343.34	3/6/2012	0005065	0650	071X
MARTIN, JOHN P		207118	Check Total:	30.00	3/6/2012	0752140	0582	3482
MATRIX ENVIRONMENTAL		206878	Check Total:	3,275.00	3/6/2012	0301087	0349	087X
MATTINGLY, MICHELLE		207119	Check Total:	171.55	3/6/2012	0002121	0582	3372
MAUZY, EVGENIA		207120	Check Total:	26.10	3/6/2012	0001124	0581	014X
MCGRAW-HILL COMPANIE		206879	Check Total:	154.03	3/6/2012	1902145	0647	3482
MCGRAW-HILL SCHOOL D		206880	Check Total:	15,460.60	3/6/2012	0132944	0650	3482
MCKINNEY LOCKSMITH S		206881	Check Total:	2,358.27	3/6/2012	1901087	0349	087X
MCNUTT CONSTRUCTION		206691	Check Total:	102,313.80	2/29/2012	0003603	0450	8831
MCNUTT CONSTRUCTION		206692	Check Total:	119,700.39	2/29/2012	0003603	0450	8820
MCNUTT CONSTRUCTION		206882	Check Total:	452,930.33	3/6/2012	0003603	0450	8831
MEDICAL RESOURCES		206883	Check Total:	15,428.17	3/6/2012	0002121	0738	0342
MENC MUSIC EDUCATORS		206884	Check Total:	25.25	3/6/2012	0201118	0610	9020
MERIDIAN EDUCATION C		206885	Check Total:	472.68	3/6/2012	1902145	0645	3482
MICHAEL FOODS INC		207021	Check Total:	4,144.00	3/6/2012	9735101	0630	
MIDSTATE SCHOOL & AR		206886	Check Total:	237.08	3/6/2012	1681059	0549	9168
MILLER OIL COMPANY I		206887	Check Total:	1,891.75	3/6/2012	9011096	0661	
MILLER, MEGAN L		207121	Check Total:	187.65	3/6/2012	0002121	0581	3372
MINGS, TIMOTHY DALE		207122	Check Total:	22.05	3/6/2012	0002065	0581	0081
MINK TRUCKING COMPAN		206888	Check Total:	446.47	3/6/2012	0501087	0697	087X
MISTELSKE, BARBARA		206889	Check Total:	947.90	3/6/2012	0902053	0335	4012
MOBERLY, HOLLY		207123	Check Total:	23.40	3/6/2012	0202053	0582	4012
MOCH, CHRISTINA L		207124	Check Total:	238.75	3/6/2012	0002121	0581	3372
MOORE, NAEEMAH S		207125	Check Total:	44.78	3/6/2012	0001124	0581	014X
MORGAN, DONALD		207126	Check Total:	113.40	3/6/2012	0001087	0581	
MORGAN, TERESA		207127	Check Total:	76.50	3/6/2012	0001052	0582	
MOUSER, MELANIE D		207128	Check Total:	72.00	3/6/2012	0052053	0582	1402
MPS		206890	Check Total:	302.34	3/6/2012	1901118	0645	9190
MUHAMMAD ALI CENTER		206616	Check Total:	143.00	2/8/2012	2001198	0894	103X
MURRAY, REBECCA		207129	Check Total:	7.88	3/6/2012	0001011	0581	130X
MYERS, EVA L		207130	Check Total:	94.50	3/6/2012	0001087	0581	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NAPA AUTO PARTS		206891	Check Total:	121.64	3/6/2012	9201087	0694	087X
NASCO		206892	Check Total:	833.18	3/6/2012	0201118	0610	9020
NCS PEARSON INC		206893	Check Total:	3,614.00	3/6/2012	0002006	0646	1352
NEVILL, ALVA J		207131	Check Total:	45.00	3/6/2012	9011092	0810	
NEW HIGHLAND ELEMENT		206894	Check Total:	622.00	3/6/2012	0401077	0531	9040
NEW READERS PRESS		206895	Check Total:	107.80	3/6/2012	1752067	0643	13D2
NEWS-2-YOU INC		206896	Check Total:	399.00	3/6/2012	0141118	0533	9014
NICHOLSON, DONNA E		206897	Check Total:	627.21	3/6/2012	0152053	0335	5600B
NOLIN RURAL ELECTRIC		206670	Check Total:	98,596.20	2/22/2012	0011087	0622	
NORLIGHT TELECOMMUNI		206639	Check Total:	16,828.50	2/15/2012	0001013	0533	013X
NORTH HARDIN HIGH SC		206898	Check Total:	2,000.00	3/6/2012	0751077	0531	9075
NORTH HARDIN HIGH SC		207022	Check Total:	811.56	3/6/2012	9735101	0899	
NORTH MIDDLE SCHOOL		206899	Check Total:	176.00	3/6/2012	0801118	0531	9080
NORTH PARK ELEMENTAR		206900	Check Total:	48.00	3/6/2012	0212053	0616	1402
NORTHERN KENTUCKY UN		206901	Check Total:	798.50	3/6/2012	0792053	0582	3102
NYARKO, BERNICE		207132	Check Total:	139.05	3/6/2012	0002121	0581	3372
O'BRIEN, HUGH EDWARD		206902	Check Total:	160.00	3/6/2012	0005065	0349	071X
O'DANIEL, JAN		207133	Check Total:	45.00	3/6/2012	0132053	0582	1402
OFFICE DEPOT		206903	Check Total:	5,536.00	3/6/2012	0151077	0650	9015
OFFICE DEPOT		207023	Check Total:	24.58	3/6/2012	9735101	0610	
OFFICEMAX		206904	Check Total:	5,933.28	3/6/2012	0001022	0610	099X
OFFICEWARE		206640	Check Total:	1,256.03	2/15/2012	0051077	0444	9005
OFFICEWARE		206905	Check Total:	515.43	3/6/2012	0051118	0610	9005
ORIENTAL TRADING CO		206906	Check Total:	346.65	3/6/2012	0201118	0610	9020
ORTIZ, RONALD		207134	Check Total:	76.50	3/6/2012	1901118	0582	9190
OWENS, NATHAN		207135	Check Total:	12.60	3/6/2012	0001087	0581	
OXFORD UNIVERSITY PR		206907	Check Total:	565.20	3/6/2012	1752067	0643	13D2
PAPA JOHN'S PIZZA #4		206908	Check Total:	316.00	3/6/2012	0202053	0616	4012
PAPA JOHN'S PIZZA #4		206909	Check Total:	68.54	3/6/2012	0772104	0616	1252
PARTS NOW!		206910	Check Total:	858.70	3/6/2012	0011080	0650	
PARTY PLUS		206911	Check Total:	264.00	3/6/2012	0001013	0449	013X
PCI EDUCATIONAL PUBL		206912	Check Total:	3,420.56	3/6/2012	9752198	0644	3141
PEARSON EDUCATION		206913	Check Total:	49.92	3/6/2012	0501118	0646	9050
PEARSON LEARNING		206914	Check Total:	3,767.65	3/6/2012	0131918	0644	031X
PELLEGRINO, SUSAN		207136	Check Total:	37.35	3/6/2012	0001124	0581	014X
PENCE, CLINTON E		207137	Check Total:	75.00	3/6/2012	9011092	0810	
PENNING, SUSAN G		207138	Check Total:	161.59	3/6/2012	0002121	0581	3372
PERMA BOUND BOOKS		206915	Check Total:	3,100.00	3/6/2012	0801059	0641	9080
PERRY, CANDACE L		207139	Check Total:	1,000.00	3/6/2012	0002118	0240	4011
PETROLEUM TRADERS CO		206916	Check Total:	197,189.47	3/6/2012	9011096	0627	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PITSCO EDUCATION		206917	Check Total:	295.22	3/6/2012	1901118	0610	9190
PLUMBERS SUPPLY CO		206918	Check Total:	5,211.03	3/6/2012	0081087	0695	087X
PORTER, KESHIA		206919	Check Total:	234.69	3/6/2012	0002121	0581	3372
POSITIVE PROMOTIONS		206920	Check Total:	87.70	3/6/2012	0001037	0610	
POSTAGE BY PHONE PLU		206671	Check Total:	315.00	2/22/2012	0001080	0531	
PRESSTEK		206921	Check Total:	2,098.68	3/6/2012	0011080	0433	
PROJECT LEAD THE WAY		206922	Check Total:	3,131.96	3/6/2012	1902154	0738	3482
PROPES, DONNA		207140	Check Total:	41.40	3/6/2012	0301104	0581	125X
PROQUEST		206923	Check Total:	4,085.75	3/6/2012	0301118	0533	9030
PROVIEW FOODS		207024	Check Total:	6,195.00	3/6/2012	9735101	0630	
PURCHIS, JESSICA		207141	Check Total:	161.33	3/6/2012	0002121	0581	3372
QUALITY KITCHEN SERV		207025	Check Total:	961.65	3/6/2012	2105101	0694	
QUILL CORPORATION		206924	Check Total:	1,335.90	3/6/2012	2101118	0650	9210
RABEN TIRE COMPANY		206925	Check Total:	2,730.24	3/6/2012	9011096	0662	
RADCLIFF ELECTRIC SU		207026	Check Total:	45.46	3/6/2012	0155101	0694	
RADCLIFF ELEMENTARY		206926	Check Total:	48.39	3/6/2012	0792053	0616	4012
RADCLIFF READING CLI		206927	Check Total:	3,955.00	3/6/2012	0002796	0322	3102
RADFORD, MICHAEL		207142	Check Total:	33.30	3/6/2012	0002118	0581	3112
RADIOLAND INC		206928	Check Total:	48.48	3/6/2012	0131118	0536	9013
RANKIN, DOLORES		207143	Check Total:	13.50	3/6/2012	0001124	0581	014X
REALLY GOOD STUFF		206929	Check Total:	242.81	3/6/2012	0901118	0643	9090
RENAISSANCE LEARNING		206930	Check Total:	82.87	3/6/2012	0401059	0650	9040
REPUBLIC DIESEL INC		206931	Check Total:	177.96	3/6/2012	9011096	0669	
REXROAT, TONYA		206932	Check Total:	119.00	3/6/2012	0202053	0582	4012
REYNOLDS, KATHERINE		207144	Check Total:	40.05	3/6/2012	0002006	0581	3432
RIDE-WRIGHT TIRE		206933	Check Total:	20.00	3/6/2012	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		206934	Check Total:	2,327.44	3/6/2012	9011096	0663	
RINEYVILLE ELEMENTAR		206935	Check Total:	986.75	3/6/2012	0902797	0892	3102M
RODGERS AND HAMMERST		206936	Check Total:	5,218.50	3/6/2012	0001022	0810	099X
ROGERS, CARLIE		207145	Check Total:	382.73	3/6/2012	0001137	0581	
ROUTH, MELISSA		207146	Check Total:	119.25	3/6/2012	0002121	0581	3372
ROY, JENNIFER		207147	Check Total:	23.40	3/6/2012	0002121	0582	3372
RYAN, GINA		206672	Check Total:	75.00	2/22/2012	0005065	0617	071X
RYAN, GINA		206693	Check Total:	75.00	2/29/2012	0005065	0617	071X
RYAN, GINA		207148	Check Total:	193.50	3/6/2012	0005065	0581	071X
S & R TRUCK TIRE CEN		206937	Check Total:	477.44	3/6/2012	9011097	0662	
SAFEGUARD BUSINESS S		206938	Check Total:	759.07	3/6/2012	0011080	0610	
SAM'S CLUB DIRECT		206939	Check Total:	1,720.55	3/6/2012	2102118	0734	0162
SAM'S SEPTIC SERVICE		206940	Check Total:	1,750.00	3/6/2012	0141087	0421	087X
SANTEK		206941	Check Total:	589.30	3/6/2012	9731087	0421	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SARA LEE BAKERY GROU		207027	Check Total:	45.00	3/6/2012	0175101	0630	
SARA LEE BAKERY GROU		207028	Check Total:	7,529.87	3/6/2012	1905101	0630	
SARCOM, INC.		206942	Check Total:	1,309.30	3/6/2012	1902944	0734	3482
SCANTRON SERVICE GRO		206943	Check Total:	778.10	3/6/2012	0751118	0610	9075
SCHOLASTIC BOOK CLUB		206944	Check Total:	33.35	3/6/2012	1681121	0642	9168
SCHOLASTIC INC		206945	Check Total:	4,352.78	3/6/2012	0152118	0642	5600B
SCHOOL HEALTH CORP		206946	Check Total:	266.38	3/6/2012	0001037	0692	
SCHOOL SPECIALTY INC		206625	Check Total:	6,771.91	2/14/2012	0005203	0610	037X
SCOTT, ERICA M		207149	Check Total:	87.31	3/6/2012	2102104	0581	1252
SELECT DESIGNS		206641	Check Total:	19.95	2/15/2012	0011098	0610	
SERVICE PLUS		207029	Check Total:	391.52	3/6/2012	0905101	0694	
SETON		206947	Check Total:	39.72	3/6/2012	0791087	0697	087X
SHARON, LINDA KAY		207150	Check Total:	45.00	3/6/2012	0011071	0582	
SHARP, PATRICIA A		207151	Check Total:	65.70	3/6/2012	0002053	0581	3102D
SHATTINGER MUSIC CO.		206948	Check Total:	199.78	3/6/2012	0181118	0643	9018
SHAW, MICHELLE		207030	Check Total:	59.45	3/6/2012	510	1611	
SHEERAN, CARLENA		207152	Check Total:	10.25	3/6/2012	0002842	0531	1352
SHERMAN-CARTER-BARNH		206949	Check Total:	1,419.71	3/6/2012	0003603	0346	8840
SHERMAN-CARTER-BARNH		206950	Check Total:	1,709.57	3/6/2012	0003603	0346	8840
SHIFFLER EQUIPMENT S		206951	Check Total:	170.56	3/6/2012	1681087	0697	087X
SHIVLEY SPORTING GOO		206952	Check Total:	2,519.00	3/6/2012	1901118	0893	9190
SHOES FOR CREWS LLC		207031	Check Total:	100.26	3/6/2012	9735101	0899	
SIGNMAKERS INC		206953	Check Total:	164.09	3/6/2012	0211087	0697	087X
SIMMONS, JAMES R		207153	Check Total:	29.26	3/6/2012	0001087	0581	
SINGLETON, SANDRA J		207154	Check Total:	76.50	3/6/2012	1752067	0582	13D2
SIZEMORE, DEBORAH S		207155	Check Total:	132.39	3/6/2012	0002121	0581	3372
SKALA, DEBORAH		207156	Check Total:	214.05	3/6/2012	0002121	0581	3372
SKEETERS,BENNETT & W		206954	Check Total:	1,962.50	3/6/2012	0011071	0343	
SMART APPLE MEDIA		206955	Check Total:	509.23	3/6/2012	0151059	0641	9015
SMITH, KASEY		207157	Check Total:	99.23	3/6/2012	0002121	0581	3372
SMITH,JAMES U		207158	Check Total:	47.25	3/6/2012	0802104	0581	1252
SNAP ON TOOLS CORP		206956	Check Total:	43.65	3/6/2012	9011096	0663	
SNAPPY TOMATO PIZZA		206957	Check Total:	194.95	3/6/2012	2102797	0616	3102M
SNAPPY TOMATO PIZZA		206958	Check Total:	92.45	3/6/2012	0132104	0616	1252
SOLARWINDS		207032	Check Total:	189.00	3/6/2012	9735101	0650	
SOLUTION TREE		206959	Check Total:	5,481.00	3/6/2012	2102053	0584	4012
SONORA FLORIST		206642	Check Total:	30.00	2/15/2012	0001022	0610	099X
SOUTHERN STATES HARD		206960	Check Total:	39.33	3/6/2012	0501087	0698	087X
SOUTHWEST JEFFERSON		207033	Check Total:	1,810.42	3/6/2012	9735101	0610P	
SPANN, ELIZABETH		207159	Check Total:	36.45	3/6/2012	0001124	0581	014X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SRA/MCGRAW-HILL		206961	Check Total:	328.32	3/6/2012	1752067	0643	13D2
STANLEY SECURITY SOL		206962	Check Total:	126.54	3/6/2012	9201087	0349	087X
STAPLES TECHNOLOGY S		206963	Check Total:	478.17	3/6/2012	0301118	0650	9030
STEPHENS, TAMMY A		207160	Check Total:	385.46	3/6/2012	0001052	0581	
SUBWAY		206964	Check Total:	98.14	3/6/2012	0082104	0892	1252
SUBWAY		206965	Check Total:	147.95	3/6/2012	0152053	0616	4012
SUPERIOR FIRE & SAFE		206966	Check Total:	69.75	3/6/2012	0051087	0434	087X
SUTTON, NORMA J		207161	Check Total:	145.42	3/6/2012	0001029	0581	
SWH SUPPLY COMPANY		206967	Check Total:	1,063.24	3/6/2012	9201087	0694	087X
SYLVAN LEARNING OF E		206968	Check Total:	6,530.75	3/6/2012	0002796	0322	3102
TABB, JESSICA JOHNST		207162	Check Total:	76.50	3/6/2012	0001118	0582	066X
TAYLOR, DON R		206969	Check Total:	4,000.00	3/6/2012	0011744	0349	
TENNANT SALES AND SE		206970	Check Total:	3,514.17	3/6/2012	0771087	0433	087X
TERRY, JOHN		207163	Check Total:	7.65	3/6/2012	0131118	0581	9013
TESOL		206694	Check Total:	500.00	2/29/2012	1752067	0584	13D2
THOMAS, MIA		207164	Check Total:	185.40	3/6/2012	0002121	0581	3372
THOMPSON, SARAH E		207165	Check Total:	60.30	3/6/2012	0002121	0581	3372
THOMSON REUTERS		206627	Check Total:	264.50	2/14/2012	0011080	0647	
TOSHIBA BUSINESS SOL		206643	Check Total:	830.99	2/15/2012	0751118	0610	9075
TOSHIBA BUSINESS SOL		206644	Check Total:	242.73	2/15/2012	1681118	0444	9168
TOSHIBA BUSINESS SOL		206673	Check Total:	932.36	2/22/2012	0751118	0444	9075
TRAVIS SCHOOL EQUIPM		206971	Check Total:	395.88	3/6/2012	2101118	0610	9210
TREMCO INC		206972	Check Total:	1,106.88	3/6/2012	0201087	0438	087X
TRIUMPH LEARNING		206973	Check Total:	886.64	3/6/2012	0901118	0643	9090
TRUCK PARTS & SERVIC		206974	Check Total:	1,512.85	3/6/2012	9011096	0669	
TRUE VALUE HARDWARE		206975	Check Total:	47.04	3/6/2012	0751087	0349	087X
TSC STORES		206976	Check Total:	50.56	3/6/2012	9201087	0694	087X
TYSON FOODS, INC.		207034	Check Total:	15,860.32	3/6/2012	9735101	0630	
U.S. INDUSTRIAL FLUI		206977	Check Total:	294.00	3/6/2012	9011096	0669	
UHL TRUCK SALES		206978	Check Total:	11,385.03	3/6/2012	9011096	0669	
ULINE		206979	Check Total:	108.73	3/6/2012	0081087	0697	9008
UNITED PARCEL SERVIC		206645	Check Total:	14.72	2/15/2012	0001080	0538	
UNITED PARCEL SERVIC		206695	Check Total:	15.57	2/29/2012	0001080	0538	
US POSTAL SERVICE		206980	Check Total:	44.00	3/6/2012	0902104	0531	1252
VERSATRANS SOLUTIONS		206981	Check Total:	1,749.06	3/6/2012	9011091	0650	
VINCENT LIGHTING SYS		206982	Check Total:	505.55	3/6/2012	0001022	0697	099X
VULCAN FIRE SYSTEMS,		206983	Check Total:	210.00	3/6/2012	9851087	0349	087X
VULCAN MATERIALS CO		206984	Check Total:	633.45	3/6/2012	1901087	0697	087X
W FRANK HARSHAW & AS		206985	Check Total:	2,101.25	3/6/2012	0901087	0431	087X
WAGNER, JACOB R		207166	Check Total:	54.90	3/6/2012	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
WALKER MECHANICAL CO		206986	Check Total:	2,310.16	3/6/2012	0301087	0431	087X
WALMART STORES #0709		206987	Check Total:	7,498.01	3/6/2012	1901118	0610	9190
WASTE MANAGEMENT KY		206988	Check Total:	9,901.86	3/6/2012	0501087	0421	087X
WEBB, LAURA A		207167	Check Total:	29.70	3/6/2012	0002006	0582	3432
WHEELER, KITTY		207168	Check Total:	36.09	3/6/2012	0005065	0581	071X
WIESE TRAINING & DEV		206989	Check Total:	1,150.00	3/6/2012	0001011	0322	130X
WILEY, CHUCK L		206696	Check Total:	21.33	2/29/2012	10	7499-C	
WILLIS KLEIN		206990	Check Total:	1,523.00	3/6/2012	9201087	0695	087X
WILSON, JAMES K		207169	Check Total:	73.00	3/6/2012	9011092	0810	
WINDSTREAM		206617	Check Total:	46.88	2/8/2012	0005203	0532	037X
WINDSTREAM		206618	Check Total:	47.84	2/8/2012	0151087	0532	9015
WINDSTREAM		206619	Check Total:	57.01	2/8/2012	0901087	0532	9090
WINDSTREAM		206620	Check Total:	203.69	2/8/2012	0141087	0532	9014
WINDSTREAM		206621	Check Total:	326.28	2/8/2012	1681087	0532	9168
WINDSTREAM		206622	Check Total:	440.54	2/8/2012	0501087	0532	9050
WINDSTREAM		206623	Check Total:	2,143.52	2/8/2012	0001087	0532	
WINDSTREAM		206646	Check Total:	42.77	2/15/2012	1905101	0532	
WINDSTREAM		206647	Check Total:	43.73	2/15/2012	0505101	0532	
WINDSTREAM		206648	Check Total:	46.84	2/15/2012	1685101	0532	
WINDSTREAM		206649	Check Total:	46.84	2/15/2012	0155101	0532	
WINDSTREAM		206650	Check Total:	47.80	2/15/2012	0305101	0532	
WINDSTREAM		206651	Check Total:	47.80	2/15/2012	0905101	0532	
WINDSTREAM		206652	Check Total:	50.41	2/15/2012	0205101	0532	
WINDSTREAM		206653	Check Total:	51.70	2/15/2012	9011096	0532	
WINDSTREAM		206654	Check Total:	51.89	2/15/2012	0055101	0532	
WINDSTREAM		206655	Check Total:	55.04	2/15/2012	0145101	0532	
WINDSTREAM		206674	Check Total:	46.81	2/22/2012	0001087	0532	
WINDSTREAM		206675	Check Total:	47.54	2/22/2012	0901104	0532	012X
WINDSTREAM		206676	Check Total:	90.19	2/22/2012	0151104	0532	125X
WINDSTREAM		206677	Check Total:	95.17	2/22/2012	1901104	0532	125X
WINDSTREAM		206678	Check Total:	105.48	2/22/2012	0141987	0532	
WINDSTREAM		206697	Check Total:	46.58	2/29/2012	0001087	0532	
WINDSTREAM		206698	Check Total:	51.70	2/29/2012	0005203	0532	037X
WINDSTREAM		206699	Check Total:	128.96	2/29/2012	9761198	0532	103X
WINDSTREAM		206700	Check Total:	146.77	2/29/2012	0131987	0532	
WINDSTREAM		206701	Check Total:	255.24	2/29/2012	0901087	0532	9090
WINDSTREAM		206702	Check Total:	276.44	2/29/2012	0301087	0532	9030
WINDSTREAM		206703	Check Total:	306.42	2/29/2012	0201087	0532	9020
WINDSTREAM		206704	Check Total:	417.91	2/29/2012	0051087	0532	9005
WINEBARGER, DENISE B		207170	Check Total:	79.90	3/6/2012	1902053	0582	5600A

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WISE, CHARLES E		207171	Check Total:	90.00	3/6/2012	0011071	0582	
WISEMAN, RITA		207172	Check Total:	23.40	3/6/2012	0001029	0582	
WITTEN, DARRELL W		207173	Check Total:	103.05	3/6/2012	0002053	0582	3102D
WORKWELL		206991	Check Total:	816.00	3/6/2012	9011092	0341	
WORKWELL		206992	Check Total:	1,311.00	3/6/2012	0011099	0345	
WORLD BOOK INC		206993	Check Total:	1,456.00	3/6/2012	1901059	0641	9190
WORLDWIDE BATTERY CO		206994	Check Total:	481.14	3/6/2012	9011096	0669	
WRIGHT GROUP, THE		206995	Check Total:	116.47	3/6/2012	0901118	0644	9090
WRIGHT, CYNTHIA G		207174	Check Total:	45.00	3/6/2012	9011092	0810	
WRIGHT, JOHN H		207175	Check Total:	194.95	3/6/2012	0011098	0581	
WRIGHT, KAY		207176	Check Total:	1,000.00	3/6/2012	0002118	0240	4011
WRITING COMPANY, THE		206996	Check Total:	134.40	3/6/2012	0131118	0643	9013
WYATT, DAVID		207177	Check Total:	237.60	3/6/2012	9201134	0584	
XEROGRAPHIC BUSINESS		206997	Check Total:	25.65	3/6/2012	2102104	0610	1252
XEROX CORP		206624	Check Total:	34,407.20	2/14/2012	0002121	0444	3372
XPEDX		206998	Check Total:	22,664.00	3/6/2012	9701219	0610	
XRX INK INC		206999	Check Total:	165.25	3/6/2012	1752067	0610	3732
YATES, EDWARD W		207178	Check Total:	59.00	3/6/2012	9011092	0810	
YATES, REBECCA		207179	Check Total:	76.50	3/6/2012	0001118	0582	066X
YESS YOUR EDUCATIONA		207000	Check Total:	33.98	3/6/2012	0212121	0610	3372
YOUROUS, HAYLEY		207180	Check Total:	89.30	3/6/2012	0772053	0582	4012
ZEE MEDICAL INC		207001	Check Total:	39.38	3/6/2012	0002121	0692	3372
Grand Total:				**2,345,626.81**				