HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

5/8/2012

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A BETTER GRADE TUTOR		207875	Check Total:	2,330.51	5/7/2012	0002796	0322	3102
A TO Z IN-HOME TUTOR		207876	Check Total:	481.25	5/7/2012	0002796	0322	3102
AA PORTABLE SANITATI		207877	Check Total:	65.00	5/7/2012	0131087	0449	9013
AA PORTABLE SANITATI		207878	Check Total:	65.00	5/7/2012	0131087	0449	9013
AAA SEATING LLC		207816	Check Total:	1,292.85	4/19/2012	0771087	0434	087X
ABBOTT, SHERRY		208169	Check Total:	82.68	5/7/2012	0001013	0581	013X
ABELL, TAMARA J		208170	Check Total:	116.50	5/7/2012	0002121	0582	3372
ACCUCUT		207879	Check Total:	608.50	5/7/2012	0001188	0694	
ACHIEVE M.A.T.H.		207880	Check Total:	110.00	5/7/2012	0002796	0322	3102
ADAIR, CINDY		208171	Check Total:	164.19	5/7/2012	0002121	0581	3372
ADAMS, EDNA		208172	Check Total:	12.00	5/7/2012	9011092	0810	
ADDINGTON, DORIS		208173	Check Total:	10.50	5/7/2012	9011092	0810	
ADKINS, KIM		208174	Check Total:	212.50	5/7/2012	0002123	0582	3372
ADVANCED KEYBOARD TE		207881	Check Total:	580.32	5/7/2012	0081121	0650	9008
AIRGAS USA LLC		207882	Check Total:	103.01	5/7/2012	9201087	0694	087X
ALL FOR KIDZ		207809	Check Total:	1,301.00	4/18/2012	0081104	0671	012X
ALL-STATE FORD TRUCK		207883	Check Total:	2,253.72	5/7/2012	9011096	0663	
ALLEN, KIMBERLY A		208175	Check Total:	140.18	5/7/2012	0002121	0581	3372
ALLIANCE PRINTING		207884	Check Total:	80.00	5/7/2012	0801118	0610	9080
ALVEY, TERESA DIANE		208176	Check Total:	9.00	5/7/2012	9011092	0810	
AMAZON.COM		207805	Check Total:	999.30	4/17/2012	0122121	0643	3372
AMERICAN ASSOCIATION		207885	Check Total:	436.00	5/7/2012	0011075	0810	
AMERICAN BOOK COMPAN		207886	Check Total:	1,883.88	5/7/2012	1901118	0643	9190
ANDERSON, ANGELA		208177	Check Total:	3.00	5/7/2012	9011092	0810	
ANNENBERG LEARNER		207887	Check Total:	459.00	5/7/2012	1901118	0645	9190
APOLLO OIL, LLC		207888	Check Total:	3,000.53	5/7/2012	9011096	0661	
APPERSON EDUCATIONAL		207889	Check Total:	428.22	5/7/2012	0131118	0610	9013
APPLE COMPUTER, INC.		207890	Check Total:	29,244.99	5/7/2012	0402013	0734	1621
APPLE COMPUTER, INC.		208137	Check Total:	598.00	5/7/2012	9735101	0734	
APPLIANCE PARTS OF R		207891	Check Total:	227.40	5/7/2012	9201087	0694	087X
APPLIANCE PARTS OF R		208138	Check Total:	1,690.73	5/7/2012	0805101	0694	
ARC OF KENTUCKY		207892	Check Total:	50.00	5/7/2012	0002121	0582	3372
ARMSTRONG, BEVERLY		208178	Check Total:	16.50	5/7/2012	9011092	0810	
ARNOLD, MICHAEL A		208179	Check Total:	153.99	5/7/2012	0001013	0581	013X
ASHLOCK, ANGELA		208180	Check Total:	280.00	5/7/2012	0002121	0582	3372
AT&T MOBILITY		207852	Check Total:	182.33	5/2/2012	0142117	0534	5501
ATS PROJECT SUCCESS		207893	Check Total:	1,076.96	5/7/2012	0002796	0322	3102
AWARDS AND MORE		207894	Check Total:	673.30	5/7/2012	0501118	0646	9050
AWARDS CENTER		207895	Check Total:	1,863.50	5/7/2012	0401118	0674	9040
B2B COMPUTER PRODUCT		207896	Check Total:	95.54	5/7/2012	0001013	0650	013X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BALE EQUIPMENT SOLUT		207897	Check Total:	855.20	5/7/2012	0051087	0447	087X
BALLARD, JONATHAN N		208181	Check Total:	85.50	5/7/2012	0011099	0582	
BARNES & NOBLE INC		207898	Check Total:	2,837.25	5/7/2012	0001052	0647	
BARNES, GINGER		208182	Check Total:	71.88	5/7/2012	0002121	0581	3372
BARNES, TERRY H		208183	Check Total:	19.00	5/7/2012	9011091	0582	
BARNES, VERNIE		208184	Check Total:	4.50	5/7/2012	9011092	0810	
BARRET-FISHER CO INC		207899	Check Total:	991.00	5/7/2012	9201087	0697C	087X
BAS-DELGADO, MARIA		208185	Check Total:	367.23	5/7/2012	0002118	0582	3112
BASHAM LUMBER COMPAN		207900	Check Total:	59.99	5/7/2012	9201087	0697	087X
BASHAM, RHONDA		208186	Check Total:	16.50	5/7/2012	9011092	0810	
BAUMANN PAPER CO INC		207901	Check Total:	139.76	5/7/2012	0171087	0697	9017
BEARD, JOSEPH		208187	Check Total:	13.50	5/7/2012	9011092	0810	
BENNETT, JAMA		208188	Check Total:	314.10	5/7/2012	0771077	0582	9077
BEWLEY-BRANGERS, CAR		208189	Check Total:	54.90	5/7/2012	1902104	0581	1252
BLAIR, WILLIAM J		208190	Check Total:	16.50	5/7/2012	9011092	0810	
BLUE RAVEN TECHNOLOG		207902	Check Total:	601.26	5/7/2012	0001013	0650	013X
BODNAR, JODIE		208191	Check Total:	241.34	5/7/2012	0792104	0581	1252
BOLLINGER, SARA B		208192	Check Total:	153.00	5/7/2012	0082053	0582	3102
BONET-RUIZ, EDWIN		208193	Check Total:	164.07	5/7/2012	0002118	0581	3112
BOOKER, KIM		208194	Check Total:	10.56	5/7/2012	0001118	0581	
BOOMER'S CRANE SERVI		207903	Check Total:	300.00	5/7/2012	1901087	0442	087X
BOONE, REGINA		208195	Check Total:	76.50	5/7/2012	0002053	0582	3451
BOONE, STEPHEN F		208196	Check Total:	163.20	5/7/2012	0002053	0582	4251
BOSTIC, GERALYN		208197	Check Total:	6.00	5/7/2012	9011092	0810	
BOTTOM LINE SERVICES		207853	Check Total:	200.00	5/2/2012	520	1310	037X
BOWEN, LESLIE R		208198	Check Total:	1,431.79	5/7/2012	1902053	0584	5600A
BOWMAN, JEFFREY A		208199	Check Total:	1,000.00	5/7/2012	0002118	0240	4011
BRAMLETT, SANDRA		208200	Check Total:	12.00	5/7/2012	9011092	0810	
BRAY, ANNA		208201	Check Total:	197.73	5/7/2012	0005065	0581	071X
BRENCO DOCUMENT SHRE		207904	Check Total:	104.00	5/7/2012	0211118	0349	9021
BREWER, SHARON L		208202	Check Total:	13.50	5/7/2012	9011092	0810	
BRITE WHOLESALE ELEC		207854	Check Total:	1,185.03	5/2/2012	0171087	0695	087X
BRODART ORDER CENTER		207905	Check Total:	285.00	5/7/2012	0081059	0610	9008
BROWN STREET EDUCATI		207906	Check Total:	376.00	5/7/2012	0121118	0894	9012
BROWN, BARBARA G		208203	Check Total:	13.95	5/7/2012	0051077	0581	9005
BROWN, LOIS T.		208204	Check Total:	10.50	5/7/2012	9011092	0810	
BROWN, SHERRY		208205	Check Total:	15.00	5/7/2012	9011092	0810	
BUIE, PHYLLIS		208206	Check Total:	6.00	5/7/2012	9011092	0810	
BURNETT, CHARLES R		208207	Check Total:	300.00	5/7/2012	9011096	0697	
BUTLER, CAROL S		208208	Check Total:	36.48	5/7/2012	0401104	0581	125X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BUTLER, DEBBIE		208209	Check Total:	12.00	5/7/2012	9011092	0810	
C & T DESIGN & EQUIP		208139	Check Total:	4,315.00	5/7/2012	0155101	0694	
CABINET FOR FAMILIES		207855	Check Total:	1,807.35	5/2/2012	10	7499G	
CAIN, JOHNATHAN		208210	Check Total:	10.50	5/7/2012	9011092	0810	
CAR QUEST AUTO PARTS		207907	Check Total:	757.94	5/7/2012	9011096	0669	
CARDIN, MABLE		208211	Check Total:	7.50	5/7/2012	9011092	0810	
CAROLINA BIOLOGICAL		207908	Check Total:	1,176.76	5/7/2012	1802198	0643	3132
CARTER, LORI		208212	Check Total:	449.24	5/7/2012	0002121	0581	3372
CATES, DARCY L		208213	Check Total:	164.07	5/7/2012	0002121	0581	3372
CDW GOVERNMENT INC		207909	Check Total:	3,282.21	5/7/2012	0001013	0650	013X
CECIL, GREG		208214	Check Total:	63.00	5/7/2012	0131053	0582	9013
CECILIA FARM SERVICE		207797	Check Total:	302.12	4/10/2012	1901087	0698	087X
CENTER FOR ACCESSIBL		207910	Check Total:	1,223.75	5/7/2012	0002121	0322	3372
CENTRAL HARDIN HIGH		207911	Check Total:	3,684.10	5/7/2012	1901118	0444	9190
CENTRAL HARDIN HIGH		208140	Check Total:	572.42	5/7/2012	1905101	0899	
CENTRAL KY BEARING &		207912	Check Total:	5.50	5/7/2012	1901087	0694	087X
CENTRAL STATES BUS		207913	Check Total:	1,273,800.00	5/7/2012	9011091	0732	
CEREBELLUM CORPORATI		207914	Check Total:	90.96	5/7/2012	0801031	0645	9080
CERTIFICATION PARTNE		207915	Check Total:	500.00	5/7/2012	0752944	0650	3482
CERTIFIED CONSTRUCTI		207916	Check Total:	1,272.24	5/7/2012	0401087	0424	087X
CERTIFIED CONSTRUCTI		208470	Check Total:	11,160.02	5/7/2012	0003603	0450	8812
CHAMPION FLOORING LL		207917	Check Total:	242.00	5/7/2012	0791087	0697C	087X
CHEEVER INDUSTRIES		207918	Check Total:	241.00	5/7/2012	0001013	0650	013X
CHEMTREAT, INC		207919	Check Total:	2,897.95	5/7/2012	0751087	0739	087X
CHRISTIANSEN, ROBIN		208215	Check Total:	6.00	5/7/2012	9011092	0810	
CIT TECHNOLOGY FINAN		207817	Check Total:	339.00	4/19/2012	0401118	0444	9040
CITY OF RADCLIFF		208471	Check Total:	7,349.66	5/7/2012	0401987	0419	032X
CITY OF VINE GROVE		207856	Check Total:	1,985.94	5/2/2012	0771987	0411	
CLEM'S REFRIGERATED		208141	Check Total:	30,890.69	5/7/2012	1685101	0630	
CLUB Z! INC		207920	Check Total:	300.00	5/7/2012	0002796	0322	3102
COAKLEY, PATRICIA		208216	Check Total:	95.88	5/7/2012	9761198	0581	103X
COCA COLA BOTTLING C		208142	Check Total:	10,113.44	5/7/2012	0055101	0630	
COCHRAN GROUP CORP		207921	Check Total:	315.49	5/7/2012	0002796	0322	3102
COFFEY, LAUREN		208217	Check Total:	54.00	5/7/2012	0151077	0582	9015
COLONIAL LIFE & ACCI		207828	Check Total:	58.60	4/25/2012	10	7462	
COLONNA, BRENDA		208218	Check Total:	88.20	5/7/2012	0002124	0582	3451
COMCAST COMMUNICATIO		207857	Check Total:	32.58	5/2/2012	9011096	0537	024X
COMMONWEALTH TECHN		207922	Check Total:	189.85	5/7/2012	0771118	0610	9077
CONRAD MUSIC SERVICE		207923	Check Total:	407.00	5/7/2012	1681118	0694	9168
COOK, LORI		208219	Check Total:	378.96	5/7/2012	0142053	0582	1402

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COOMER, KYLE		208220	Check Total:	153.00	5/7/2012	0052053	0582	4012
COOMES, PATRICIA		208221	Check Total:	9.00	5/7/2012	9011092	0810	
COX, DEBORAH J		208222	Check Total:	150.75	5/7/2012	0172104	0581	1252
CREATIVE THERAPY		207829	Check Total:	204.99	4/25/2012	0201104	0647	012X
CREEKSIDE ELEMENTARY		207924	Check Total:	313.00	5/7/2012	0171118	0322	056X
CRETEN, JENNIFER M		208223	Check Total:	4.50	5/7/2012	9011092	0810	
CROWDER, PAULA		208224	Check Total:	3.00	5/7/2012	9011092	0810	
CROY, BRIAN		208225	Check Total:	6.00	5/7/2012	9011092	0810	
CUMBERLAND FALLS STA		207925	Check Total:	124.78	5/7/2012	0002121	0582	3372
CURNEAL & HIGNITE IN		208472	Check Total:	2,500.00	5/7/2012	0011071	0525	
CURTIS, KAREN S		208226	Check Total:	13.50	5/7/2012	9011092	0810	
CURTISS, CRAIG E		207926	Check Total:	494.00	5/7/2012	1902104	0322	1252
D & D INSTRUMENTS		207927	Check Total:	398.00	5/7/2012	9011096	0663	
D&S MARKETING SYSTEM		207928	Check Total:	329.18	5/7/2012	0751118	0643	9075
D-C ELEVATOR CO. INC		207929	Check Total:	519.80	5/7/2012	1901087	0434	087X
DANIELS, DONALD		208227	Check Total:	300.00	5/7/2012	9011096	0697	
DAVIS, JORDAN E		208228	Check Total:	88.56	5/7/2012	0002121	0581	3372
DAWN FOOD PRODUCTS I		208143	Check Total:	934.00	5/7/2012	9735101	0630	
DELL COMPUTER		207930	Check Total:	19,569.34	5/7/2012	0001007	0650	135X
DEMCO		207931	Check Total:	676.22	5/7/2012	2101059	0610	9210
DENNISON, WILLIAM R		208229	Check Total:	76.50	5/7/2012	0752053	0582	5181
DEPPEN, RUTH A		208230	Check Total:	16.50	5/7/2012	9011092	0810	
DICK BLICK		207932	Check Total:	737.41	5/7/2012	0131118	0610	9013
DIESEL INJECTION SER		207933	Check Total:	543.34	5/7/2012	9011096	0663	
DILKS, SHEILA S		208231	Check Total:	13.50	5/7/2012	9011092	0810	
DINE COMPANY		207934	Check Total:	538.00	5/7/2012	0801118	0694	9080
DINE COMPANY		208144	Check Total:	2,719.00	5/7/2012	0755101	0731	
DIPIETRO, MARGARETE		208232	Check Total:	6.00	5/7/2012	9011092	0810	
DISCOUNT SCHOOL SUPP		207935	Check Total:	83.17	5/7/2012	0182121	0610	3372
DIXON, JAMES		208233	Check Total:	9.00	5/7/2012	9011092	0810	
DON MEREDITH REPROGR		208473	Check Total:	1,814.08	5/7/2012	0003603	0346	8841
DON MEREDITH REPROGR		208474	Check Total:	4,741.72	5/7/2012	0003603	0349	8852
DON'S LUMBER & HARDW		207936	Check Total:	407.74	5/7/2012	0201087	0697	087X
DON'S LUMBER & HARDW		208145	Check Total:	376.40	5/7/2012	9735101	0694	
DONEGHUE, JOHNRA		208234	Check Total:	10.50	5/7/2012	9011092	0810	
DOUG'S TOWING & RECO		207937	Check Total:	254.50	5/7/2012	9011096	0435	
DOVER, MELISSA		208235	Check Total:	171.48	5/7/2012	0002121	0581	3372
DOWNEY'S ANIMAL CONT		207938	Check Total:	150.00	5/7/2012	0201087	0349	087X
DRAMATIC PUBLISHING		207939	Check Total:	117.33	5/7/2012	0751118	0673	9075
DUBE', THOMAS J		208236	Check Total:	827.10	5/7/2012	1752067	0584	13D2

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DUDGEON, PAUL		208237	Check Total:	7.50	5/7/2012	9011092	0810	
DUNAWAY, CHRISTY M		208238	Check Total:	277.53	5/7/2012	0142053	0582	4012
DUNN, BELYNDA		208239	Check Total:	13.50	5/7/2012	9011092	0810	
DUPLICATOR SALES AND		207830	Check Total:	87.99	4/25/2012	0901077	0610	9090
DUPLICATOR SALES AND		207940	Check Total:	657.61	5/7/2012	9761198	0610	103X
DURRANT, ANTHONY		208240	Check Total:	229.50	5/7/2012	0772053	0582	4012
E'TOWN COMMUNITY & T		207941	Check Total:	40.00	5/7/2012	0005203	0339	037X
E'TOWN ELECTRIC SERV		207942	Check Total:	398.48	5/7/2012	0301087	0431	087X
E'TOWN ELECTRIC SERV		208146	Check Total:	381.74	5/7/2012	9735101	0694	
E'TOWN EXTERMINATING		207943	Check Total:	3,255.00	5/7/2012	0501087	0425	087X
E'TOWN LAUNDRY & CLE		207944	Check Total:	4,195.72	5/7/2012	0011087	0426	
E'TOWN LAUNDRY & CLE		208147	Check Total:	27.50	5/7/2012	9735101	0426	
E'TOWN PAINT & DECOR		207945	Check Total:	394.45	5/7/2012	9201087	0697	087X
E'TOWN SMALL ENGINE		207946	Check Total:	882.03	5/7/2012	1751087	0694	087X
E'TOWN WATER & GAS		207798	Check Total:	887.65	4/10/2012	0151987	0621	
E'TOWN WATER & GAS		207831	Check Total:	364.12	4/25/2012	0201987	0621	
E'TOWN WATER & GAS		207858	Check Total:	2,442.81	5/2/2012	9851087	0411	
E'TOWN WINAIR CO		207818	Check Total:	44.27	4/19/2012	0751087	0694	087X
E'TOWN WINAIR CO		207832	Check Total:	873.41	4/25/2012	0801087	0694	087X
E'TOWN WINAIR CO		207859	Check Total:	44.97	5/2/2012	1901087	0694	087X
E'TOWN WINAIR CO		208148	Check Total:	57.67	5/7/2012	0305101	0694	
E'TOWN WINELECTRIC C		207819	Check Total:	387.57	4/19/2012	1901087	0695	087X
E'TOWN WINELECTRIC C		207833	Check Total:	460.56	4/25/2012	0771087	0695	087X
E'TOWN WINELECTRIC C		207860	Check Total:	182.30	5/2/2012	1901087	0695	087X
E'TOWN WINNELSON CO		207820	Check Total:	203.19	4/19/2012	0051087	0697	087X
E'TOWN WINNELSON CO		207834	Check Total:	12.47	4/25/2012	0051087	0695	087X
E'TOWN WINNELSON CO		207861	Check Total:	173.95	5/2/2012	0051087	0695	087X
E'TOWN WINNELSON CO		208149	Check Total:	769.44	5/7/2012	0175101	0694	
EAGLE PAPER INC		207947	Check Total:	1,324.35	5/7/2012	0142118	0610	5501
EAST HARDIN MIDDLE S		207948	Check Total:	493.16	5/7/2012	0051118	0610	9005
EASTER, ROY C		207949	Check Total:	618.78	5/7/2012	0001029	0349	
EDLIN, TERESA		208241	Check Total:	118.17	5/7/2012	0401104	0581	125X
EDUCATORS OUTLET INC		207950	Check Total:	47.96	5/7/2012	0132121	0643	3372
EDWARDS, DEBORAH JOA		208242	Check Total:	94.50	5/7/2012	0051104	0582	012X
EFFECTIVE SCHOOLS PR		207951	Check Total:	5,449.00	5/7/2012	0002117	0533	3102
ELECTRO-MECH SCOREBO		207952	Check Total:	75.00	5/7/2012	0001013	0433	013X
ELLIS, DWAYNE		207953	Check Total:	120.00	5/7/2012	0005065	0349	071X
EMBERTON, DENISE		208243	Check Total:	131.61	5/7/2012	0002121	0581	3372
EMERINE, MARYLOU		208244	Check Total:	76.50	5/7/2012	0772053	0582	1402
ENGLAND, BRENDA S		208245	Check Total:	6.00	5/7/2012	9011092	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ENTERPRISE CAR RENTA		207954	Check Total:	330.15	5/7/2012	0792053	0584	3102
EVAN-MOOR EDUCATIONA		207955	Check Total:	318.89	5/7/2012	0202121	0643	3372
EVERAGE, STEVEN R		208246	Check Total:	124.08	5/7/2012	0802053	0582	1402
EXCEL AIR & OIL EQUI		207956	Check Total:	146.66	5/7/2012	9011096	0433	
EXCEL EDUCATION SOLU		207957	Check Total:	1,530.00	5/7/2012	0002796	0322	3102
FABER, SHARON		207958	Check Total:	2,000.00	5/7/2012	0802053	0335	3202
FARMER, BETTY		208247	Check Total:	10.50	5/7/2012	9011092	0810	
FARQUHAR, MALLORY L		208248	Check Total:	79.90	5/7/2012	2102053	0582	1402
FASTENAL COMPANY		207959	Check Total:	62.64	5/7/2012	1681087	0695	087X
FEGETT, RICKIE L		208249	Check Total:	13.50	5/7/2012	9011092	0810	
FISHER AUTO PARTS		207960	Check Total:	515.48	5/7/2012	9011096	0669	
FISHER SCIENTIFIC		207961	Check Total:	298.45	5/7/2012	1901118	0610	9190
FLINN SCIENTIFIC INC		207962	Check Total:	1,861.98	5/7/2012	0131118	0610	9013
FLOORING SYSTEMS		207862	Check Total:	246.27	5/2/2012	0181087	0693	9018
FLOWERS FLOWERS		207799	Check Total:	98.00	4/10/2012	110	1990	
FOLLETT EDUCATIONAL		207963	Check Total:	39.00	5/7/2012	9751198	0644	103X
FOLLETT LIBRARY RESO		207964	Check Total:	12,513.20	5/7/2012	0081059	0641	9008
FORBIS,JESSICA		208250	Check Total:	53.00	5/7/2012	0002121	0582	3372
FORD, JENNIFER		208251	Check Total:	76.50	5/7/2012	0082053	0582	3102
FORD, WILMA JEAN		208252	Check Total:	3.00	5/7/2012	9011092	0810	
FOUSER ENVIROMENTAL		207965	Check Total:	215.00	5/7/2012	0501087	0349	087X
FRANCOTYP-POSTALIA M		207966	Check Total:	7.75	5/7/2012	0131118	0531	9013
FREY SCIENTIFIC COMP		207967	Check Total:	118.56	5/7/2012	0051118	0610	9005
FULKERSON, ANGELA		208253	Check Total:	6.00	5/7/2012	9011092	0810	
G C BURKHEAD SCHOOL		207968	Check Total:	2,567.55	5/7/2012	0202118	0734	3202
G.M. GLASS & MIRROR		207969	Check Total:	245.00	5/7/2012	9201087	0434	087X
GALLAGHER, PATRICK		208254	Check Total:	12.00	5/7/2012	9011092	0810	
GARRIDO, MEGAN		208255	Check Total:	12.00	5/7/2012	9011092	0810	
GATEWOODS, JAMIE		208256	Check Total:	3.00	5/7/2012	9011092	0810	
GED ACADEMY		207970	Check Total:	3,750.00	5/7/2012	1752067	0735	13D2
GENERAL RUBBER & PLA		207971	Check Total:	15.41	5/7/2012	0771087	0695	087X
GIBBONS, JACQULINE L		208257	Check Total:	84.00	5/7/2012	0002118	0581	3112
GILL, SHERRY		208258	Check Total:	12.00	5/7/2012	9011092	0810	
GIORGIO FOODS INC		208150	Check Total:	3,727.00	5/7/2012	9735101	0630	
GIPSON, CANDI		208259	Check Total:	12.00	5/7/2012	9011092	0810	
GIST PIANO CENTER		207972	Check Total:	141.50	5/7/2012	0001022	0349	099X
GLOBAL COMPUTER SUPP		207973	Check Total:	642.23	5/7/2012	0001013	0650	013X
GOLDENROD DAIRY		208151	Check Total:	65,751.62	5/7/2012	0085101	0635	
GOODMAN, BETTY		208260	Check Total:	9.00	5/7/2012	9011092	0810	
GOODMAN, HUBERT D		208261	Check Total:	10.50	5/7/2012	9011092	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GOODMAN, TERRI L		208262	Check Total:	24.00	5/7/2012	1682104	0582	1252
GOODWINE, GINGER L		208263	Check Total:	23.40	5/7/2012	0202053	0582	4012
GOPHER SPORT		207974	Check Total:	1,013.98	5/7/2012	1901118	0610	9190
GRAGSON, ELNOAH H		208264	Check Total:	10.50	5/7/2012	9011092	0810	
GRAHAM, AMY L		208265	Check Total:	9.00	5/7/2012	9011092	0810	
GRANT TRAINING CENTE		207975	Check Total:	595.00	5/7/2012	0181118	0582	9018
GREAT ACTIVITIES PUB		207976	Check Total:	83.00	5/7/2012	0051118	0642	9005
GREEN RIVER EDUCATIO		207977	Check Total:	2,912.52	5/7/2012	0011075	0582	
GRIDER, MYRNA		208266	Check Total:	16.50	5/7/2012	9011092	0810	
GRIFFIN GATE MARRIOT		207835	Check Total:	138.03	4/25/2012	0011099	0582	
HALE, MICHELLE		208267	Check Total:	137.48	5/7/2012	0001013	0581	013X
HALL, LESLIE		208268	Check Total:	126.83	5/7/2012	0751104	0582	012X
HALL, SCOTT A		208269	Check Total:	12.00	5/7/2012	9011092	0810	
HAMILTON, WAYNE L		208270	Check Total:	15.00	5/7/2012	9011092	0810	
HANCOCK, DAWN		208271	Check Total:	10.50	5/7/2012	9011092	0810	
HANDEL, ELIZABETH M		208272	Check Total:	276.00	5/7/2012	0301118	0582	9030
HANNAH, ROY		208273	Check Total:	13.50	5/7/2012	9011092	0810	
HARBOLT, DONNA		208274	Check Total:	7.50	5/7/2012	9011092	0810	
HARCOURT OUTLINES, I		207978	Check Total:	933.72	5/7/2012	2101031	0646	9210
HARDEN, WILLIAM T		208275	Check Total:	7.50	5/7/2012	9011092	0810	
HARDIN CO CLERK		207863	Check Total:	240.00	5/2/2012	9011091	0810	
HARDIN CO SHERIFF		207864	Check Total:	90.00	5/2/2012	9011096	0810	
HARDIN CO SHERIFF		207865	Check Total:	29,500.92	5/2/2012	0011074	0311	
HARDIN CO WATER #1		207810	Check Total:	7,151.39	4/18/2012	0081987	0411	
HARDIN CO WATER #1		207836	Check Total:	4,263.21	4/25/2012	2101987	0419	
HARDIN CO WATER #1		207866	Check Total:	1,033.93	5/2/2012	2101987	0411	
HARDIN CO WATER #2		207811	Check Total:	4,962.33	4/18/2012	9201087	0411	
HARDMAN, TAMATHA M		208276	Check Total:	6.00	5/7/2012	9011092	0810	
HARP, REGINA M		208277	Check Total:	50.85	5/7/2012	0001013	0581	013X
HARRISON, RENAE		208278	Check Total:	1,813.00	5/7/2012	1752067	0582	3732
HARTLEY, RONALD		208279	Check Total:	3.00	5/7/2012	9011092	0810	
HAWKINS, WILMA		208280	Check Total:	13.50	5/7/2012	9011092	0810	
HAYES, AMANDA M		208281	Check Total:	59.40	5/7/2012	0172053	0582	1402
HCBE DIVISION OF CHI		207979	Check Total:	4,594.66	5/7/2012	2102118	0674	0162
HEARTLAND ELEMENTAR		207980	Check Total:	500.00	5/7/2012	0181118	0322	056X
HEARTLAND VIDEO SERV		207981	Check Total:	33.00	5/7/2012	0005065	0349	071X
HERB JONES CHEVROLET		207982	Check Total:	38.09	5/7/2012	9011097	0669	
HIGHPOINTS LEARNING		207983	Check Total:	5,310.00	5/7/2012	0002796	0322	3102
HILDABRAND, PAULA		208282	Check Total:	254.25	5/7/2012	0001013	0581	013X
HILLYARD		207984	Check Total:	5,368.30	5/7/2012	0141087	0433	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HILTON ATLANTA/MARIE		207985	Check Total:	994.08	5/7/2012	0792053	0584	3102
HISTORY EDUCATION		207986	Check Total:	725.80	5/7/2012	1752067	0645	3732
HITCENTS.COM INC		207808	Check Total:	63.00	4/17/2012	0002065	0894	0422
HOBART SALES & SERVI		208152	Check Total:	424.05	5/7/2012	0155101	0694	
HOOKER, LISA R		208283	Check Total:	68.00	5/7/2012	0752145	0582	3482
HORN, LINDA		208284	Check Total:	12.00	5/7/2012	9011092	0810	
HORNBACK, CHARNELL		208285	Check Total:	9.00	5/7/2012	9011092	0810	
HOUSTON BOWLING CENT		207837	Check Total:	157.00	4/25/2012	9761198	0894	103X
HOWARD, RANITA		208286	Check Total:	12.00	5/7/2012	9011092	0810	
HOWLETT, LORI		208287	Check Total:	40.32	5/7/2012	0171121	0582	9017
HUB CITY GLASS AND M		207987	Check Total:	112.63	5/7/2012	0751087	0349	087X
HUBERT COMPANY		208153	Check Total:	381.16	5/7/2012	9735101	0610P	
HUFFER, MARTHA		208288	Check Total:	9.00	5/7/2012	9011092	0810	
IBM CORPORATION		207988	Check Total:	1,451.87	5/7/2012	1902138	0734	3482
IMAGE STUFF		207989	Check Total:	377.99	5/7/2012	0792118	0674	3102
IMI IRVING MATERIALS		207838	Check Total:	702.00	4/25/2012	0051087	0697	087X
INMAN, ALIXANDRU		207812	Check Total:	500.00	4/18/2012	0007002	0676	744X
INSTRUMENTALIST PROD		207990	Check Total:	84.00	5/7/2012	1901118	0674	9190
ISAACS, TIMOTHY A		208289	Check Total:	167.50	5/7/2012	1901118	0582	9190
IVY LEAGUE TUTOR		207991	Check Total:	3,273.92	5/7/2012	0002796	0322	3102
JACOBI SALES INC.		207992	Check Total:	46.03	5/7/2012	0051087	0698	9005
JACOBI, DIANA		208290	Check Total:	99.15	5/7/2012	0011075	0581	
JAMES T ALTON		207993	Check Total:	2,676.64	5/7/2012	0771077	0444	9077
JAMES, GAIL		208291	Check Total:	56.48	5/7/2012	0212006	0581	1352
JOHN CONTI COFFEE CO		207867	Check Total:	105.94	5/2/2012	110	1990	
JOHN HARDIN HIGH SCH		207994	Check Total:	9,562.12	5/7/2012	0131077	0582	9013
JOHN HARDIN HIGH SCH		208154	Check Total:	493.22	5/7/2012	0135101	0899	
JOHNSON, GARDNER		208292	Check Total:	6.00	5/7/2012	9011092	0810	
JOHNSON, JEFFERY		208293	Check Total:	13.50	5/7/2012	9011092	0810	
JOHNSTON, NANNETTE		208294	Check Total:	253.00	5/7/2012	0011071	0584	
JOHNSTONE SUPPLY		208155	Check Total:	76.50	5/7/2012	0215101	0694	
JONES SCHOOL SUPPLY		207995	Check Total:	592.83	5/7/2012	1651118	0674	9165
JONES, AMY B		208295	Check Total:	13.50	5/7/2012	9011092	0810	
JONES, LORINDA		207996	Check Total:	1,970.00	5/7/2012	0002121	0322	3372
JOSTENS INC		207997	Check Total:	25.29	5/7/2012	1751118	0891	086X
JTM PROVISIONS CO		208156	Check Total:	4,831.00	5/7/2012	9735101	0630	
JW PEPPER & SON INC		207998	Check Total:	184.93	5/7/2012	0751118	0610	9075
K & D FENCE INC		207839	Check Total:	861.87	4/25/2012	0001007	0498	135X
KAYROUZ, SHEILA		208296	Check Total:	7.50	5/7/2012	9011092	0810	
KELLEY, DIANE E		208297	Check Total:	881.85	5/7/2012	1752067	0584	13D2

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KELLEY, JIMMIE DEE		208298	Check Total:	132.39	5/7/2012	0002053	0581	3102D
KELLEY, MICHAEL		208299	Check Total:	106.14	5/7/2012	0001013	0581	013X
KENWAY DISTRIBUTORS,		207999	Check Total:	315.00	5/7/2012	0501087	0697	9050
KERR OFFICE GROUP		208000	Check Total:	11,718.28	5/7/2012	1681118	0650	9168
KERR OFFICE GROUP		208157	Check Total:	419.44	5/7/2012	9735101	0610	
KERR, FREDERICK C		208300	Check Total:	15.00	5/7/2012	9011092	0810	
KERR, LINDA CAROLYN		208301	Check Total:	50.40	5/7/2012	0002104	0581	0062
KEY OIL COMPANY		207868	Check Total:	612.57	5/2/2012	0051987	0624	
KINKADE, MEGAN		208302	Check Total:	68.00	5/7/2012	0752145	0582	3482
KINKLE, REBECCA		208303	Check Total:	10.50	5/7/2012	9011092	0810	
KITSON, RHONDA		208304	Check Total:	13.50	5/7/2012	9011092	0810	
KNIGHT'S MECHANICAL		207869	Check Total:	3,168.05	5/2/2012	1901087	0431	087X
KOPP, MARK		208305	Check Total:	128.64	5/7/2012	0001052	0582	
KROGER		208001	Check Total:	1,028.11	5/7/2012	1901118	0617	9190
KUHLMAN, TONY D		208306	Check Total:	13.50	5/7/2012	9011092	0810	
KY ASSOC SCHOOL COUN		208002	Check Total:	2,890.00	5/7/2012	0211148	0810	9021
KY ASSOC SCHOOL SUPE		208003	Check Total:	250.00	5/7/2012	0011075	0582	
KY ASSOCIATION SCHOO		208004	Check Total:	757.38	5/7/2012	0002117	0810	3102
KY REGISTRY OF INTER		208005	Check Total:	40.00	5/7/2012	0002121	0810	3372
KY SCHOOL BOARDS AS		208006	Check Total:	4,529.34	5/7/2012	0001121	0349	064X
KY SCHOOL BOARDS INS		207800	Check Total:	150,552.16	4/10/2012	10	7469	
KY SCHOOL SERVICE		208007	Check Total:	517.75	5/7/2012	1681118	0674	9168
KY STATE POLICE		208008	Check Total:	10,000.00	5/7/2012	0011099	0349	
KY STATE TREASURER		207840	Check Total:	2,500.00	4/25/2012	0003603	0349	8852
KY STATE TREASURER		207841	Check Total:	60.00	4/25/2012	9201087	0582	087X
KY STATE TREASURER		207870	Check Total:	74,695.73	5/2/2012	10	7461	
KY UTILITIES COMPANY		207813	Check Total:	86,877.16	4/18/2012	0121987	0622	
KY VIRTUAL SCHOOLS		208009	Check Total:	380.00	5/7/2012	0801148	0338	9080
LAKE BARKLEY STATE P		208010	Check Total:	135.10	5/7/2012	9201087	0582	087X
LAKESHORE LEARNING M		208011	Check Total:	2,036.60	5/7/2012	0202118	0643	1202
LANCASTER, ELIZABETH		208307	Check Total:	93.27	5/7/2012	0002006	0581	3432
LANCASTER, NANCY		208308	Check Total:	3.00	5/7/2012	9011092	0810	
LANHAM, C BAUTE		208309	Check Total:	92.13	5/7/2012	0001013	0581	013X
LARKIN-MEISER, LESLI		208310	Check Total:	16.50	5/7/2012	9011092	0810	
LARSEN, LUZ C		208311	Check Total:	41.85	5/7/2012	0001124	0581	014X
LARUE, LAURA		208312	Check Total:	13.50	5/7/2012	9011092	0810	
LAWSON, LINDA		208313	Check Total:	257.18	5/7/2012	0902053	0582	1402
LEE, KATHY		208314	Check Total:	460.75	5/7/2012	0002006	0581	3432
LEGACY CREATIONS		207842	Check Total:	850.00	4/25/2012	0211087	0490	087X
LEWIS, LESLIE M		208315	Check Total:	67.00	5/7/2012	1902145	0582	3482

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEWIS, ROBERT B		208316	Check Total:	167.03	5/7/2012	0001029	0582	
LIBRARY STORE, THE		208012	Check Total:	581.32	5/7/2012	0131059	0695	9013
LIGHTSPEED TECHNOLOG		208013	Check Total:	20,706.00	5/7/2012	0082013	0650	1621
LILLY, ANGELA BROWN		208317	Check Total:	138.59	5/7/2012	0002121	0581	3372
LIMESTONE FARM LAWN		208014	Check Total:	987.67	5/7/2012	9201087	0433	087X
LINCOLN, SHANA MARIE		207821	Check Total:	1,000.00	4/19/2012	0001022	0349	099X
LINGUI SYSTEMS, INC.		208015	Check Total:	43.95	5/7/2012	0002121	0643	3372
LK TAPP AND SONS		208016	Check Total:	1,879.92	5/7/2012	9201087	0695	087X
LOCKWOOD, DANIEL		208318	Check Total:	59.40	5/7/2012	0052053	0582	1402
LOCKWOOD, RHONDA M		208319	Check Total:	120.63	5/7/2012	0002123	0582	3372
LOGSDON, PATRICIA		208320	Check Total:	6.00	5/7/2012	9011092	0810	
LOUISVILLE GAS AND E		207801	Check Total:	6,016.85	4/10/2012	1651987	0621	
LOVALL, KAREN M		208321	Check Total:	13.50	5/7/2012	9011092	0810	
LOVINS, JOHN BART		208322	Check Total:	305.00	5/7/2012	0001022	0349	099X
LOWE'S COMPANIES, IN		208017	Check Total:	636.92	5/7/2012	0131087	0694	087X
LYNCH, DOROTHY JUNE		208018	Check Total:	976.18	5/7/2012	0082053	0335	4012
LYNCH, KRISTI W		208323	Check Total:	612.00	5/7/2012	0752053	0582	4012
LaDUKE'S LAWN SPRINK		208019	Check Total:	170.00	5/7/2012	0051087	0439	087X
MAGGARD, DENISE S		208324	Check Total:	12.00	5/7/2012	9011092	0810	
MANCO, TIM L		208325	Check Total:	9.00	5/7/2012	9011092	0810	
MANIS, GLORIA		208326	Check Total:	51.30	5/7/2012	0171077	0581	9017
MAPHIS, HARRY L		208327	Check Total:	6.00	5/7/2012	9011092	0810	
MARI INC		208020	Check Total:	34.50	5/7/2012	0131118	0643	9013
MARKERTEK		208021	Check Total:	294.48	5/7/2012	0005065	0650	071X
MASTERS SUPPLY		208022	Check Total:	13.41	5/7/2012	0001013	0697	013X
MASTERS, GARY D		208328	Check Total:	300.00	5/7/2012	9011096	0697	
MASTERSON, CHARLES D		208329	Check Total:	9.00	5/7/2012	9011092	0810	
MATRIX ENVIRONMENTAL		208023	Check Total:	350.00	5/7/2012	1651087	0349	087X
MATTINGLY, MICHELLE		208330	Check Total:	40.00	5/7/2012	0002121	0582	3372
MAULDEN, DICKIE		208331	Check Total:	12.00	5/7/2012	9011092	0810	
MAULDEN, ELAINE		208332	Check Total:	10.50	5/7/2012	9011092	0810	
MAURER STRUCTURAL EN		208024	Check Total:	300.00	5/7/2012	1901087	0346	087X
MAUZY, EVGENIA		208333	Check Total:	3.15	5/7/2012	0001124	0581	014X
MCCAMISH, DAN		208025	Check Total:	40.00	5/7/2012	0005065	0349	071X
MCCARTHY, DEBRA		208334	Check Total:	16.50	5/7/2012	9011092	0810	
MCCOY, DARLENE		208335	Check Total:	12.00	5/7/2012	9011092	0810	
MCCOY, RANDALL		208336	Check Total:	6.00	5/7/2012	9011092	0810	
MCGUFFIN, TINA		208337	Check Total:	16.50	5/7/2012	9011092	0810	
MCHODGKINS, JOYCE		208338	Check Total:	6.00	5/7/2012	9011092	0810	
MCKINNEY LOCKSMITH S		208026	Check Total:	768.76	5/7/2012	0081087	0349	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCM ELECTRONICS		208027	Check Total:	464.37	5/7/2012	0001013	0650	013X
MCMASTER-CARR SUPPLY		208028	Check Total:	36.70	5/7/2012	1901118	0610	9190
MCNUTT CONSTRUCTION		208475	Check Total:	957.46	5/7/2012	0081987	0450	032X
MCNUTT CONSTRUCTION		208476	Check Total:	33,490.17	5/7/2012	0003603	0450	8820
MCNUTT CONSTRUCTION		208477	Check Total:	121,708.30	5/7/2012	0003603	0450	8831
MERIDETH, LUANN		208339	Check Total:	7.50	5/7/2012	9011092	0810	
MERIDIAN EDUCATION C		208029	Check Total:	695.68	5/7/2012	1901059	0533	9190
MERRICK, KATHLEEN		208340	Check Total:	16.50	5/7/2012	9011092	0810	
MIDWEST TECHNOLOGY P		208030	Check Total:	1,003.20	5/7/2012	1902154	0694	3482
MILES, MARIE A		208341	Check Total:	6.00	5/7/2012	9011092	0810	
MILLER OIL COMPANY I		208031	Check Total:	527.60	5/7/2012	9011096	0661	
MILLER, DEBRA P		208342	Check Total:	4.50	5/7/2012	9011092	0810	
MILLER, JULIE		208343	Check Total:	7.50	5/7/2012	9011092	0810	
MILLER, KELLY		208344	Check Total:	76.50	5/7/2012	0182053	0582	4012
MILLER, KRISTI		208345	Check Total:	9.00	5/7/2012	9011092	0810	
MILLER, MEGAN L		208346	Check Total:	210.11	5/7/2012	0002121	0581	3372
MILLER, SANDRA		208347	Check Total:	37.92	5/7/2012	9701219	0581	
MILLER, STARLINE		208158	Check Total:	25.10	5/7/2012	510	1611	
MILLER, TIMOTHY		208348	Check Total:	6.00	5/7/2012	9011092	0810	
MILLINER, GRETCHIAN		208349	Check Total:	3.00	5/7/2012	9011092	0810	
MILLION, MELISSA J		208350	Check Total:	184.50	5/7/2012	0132145	0582	3482
MINGS, TIMOTHY DALE		208351	Check Total:	85.95	5/7/2012	0005065	0581	071X
MINK TRUCKING COMPAN		208032	Check Total:	228.40	5/7/2012	0751087	0697	087X
MISTELSKE, BARBARA		208033	Check Total:	977.89	5/7/2012	1652053	0335	3102
MOCH, CHRISTINA L		208352	Check Total:	165.54	5/7/2012	0002121	0581	3372
MODERN SUPPLY COMPAN		208034	Check Total:	118.74	5/7/2012	1901118	0610	9190
MODERN WELDING CO		208035	Check Total:	89.22	5/7/2012	9011096	0669	
MOORE, NAEEMAH S		208353	Check Total:	40.28	5/7/2012	0001124	0581	014X
MORGAN, DONALD		208354	Check Total:	157.08	5/7/2012	0001087	0581	
MORGAN, TERESA		208355	Check Total:	229.50	5/7/2012	0001052	0582	
MORRIS, DARRIN		208356	Check Total:	10.50	5/7/2012	9011092	0810	
MOTT, KEVIN C		208357	Check Total:	15.00	5/7/2012	9011092	0810	
MULLINS, RANDALL		208358	Check Total:	13.44	5/7/2012	1752067	0581	3732
MURRAY, DARRYL W		208359	Check Total:	1,000.00	5/7/2012	0002118	0240	4012
MUSE, TERRY		208360	Check Total:	178.20	5/7/2012	0001030	0581	
MUSIC EXPRESS MAGAZI		207843	Check Total:	12.00	4/25/2012	0005065	0810	071X
MYERS, EVA L		208361	Check Total:	73.50	5/7/2012	0001087	0581	
NAPA AUTO PARTS		208036	Check Total:	129.40	5/7/2012	9011096	0669	
NASCO		208037	Check Total:	1,838.68	5/7/2012	1901118	0610	9190
NCS PEARSON INC		208038	Check Total:	201.40	5/7/2012	2002198	0643	3132T

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NETOP TECH INC		208039	Check Total:	699.00	5/7/2012	1902118	0650	5181
NEUMAN & ASSOCIATES		208040	Check Total:	627.80	5/7/2012	0131087	0434	087X
NEVILL, ALVA J		208362	Check Total:	10.50	5/7/2012	9011092	0810	
NEWS ENTERPRISE		207871	Check Total:	346.08	5/2/2012	0001080	0542	
NEWS ENTERPRISE		208041	Check Total:	1,115.95	5/7/2012	0011098	0542	
NEXT STEP COUNSELING		208042	Check Total:	380.00	5/7/2012	0051104	0322	125X
NICKELL, BRITTANY		208363	Check Total:	153.00	5/7/2012	1682053	0582	4012
NOLIN RURAL ELECTRIC		207844	Check Total:	88,028.60	4/25/2012	0211987	0622	
NORTH HARDIN HIGH SC		207845	Check Total:	200.00	4/25/2012	075110	1990	
NORTH HARDIN HIGH SC		208043	Check Total:	1,900.00	5/7/2012	0751077	0531	9075
NORTH HARDIN HIGH SC		208159	Check Total:	609.50	5/7/2012	0755101	0899	
NORTH MIDDLE SCHOOL		208044	Check Total:	1,181.88	5/7/2012	0801118	0694	9080
NYARKO, BERNICE		208364	Check Total:	118.08	5/7/2012	0002121	0581	3372
OBANION, WHITNEY		208365	Check Total:	117.00	5/7/2012	0752145	0582	3482
OFFICE DEPOT		208045	Check Total:	3,671.36	5/7/2012	0011075	0610	
OFFICE DEPOT		208160	Check Total:	115.54	5/7/2012	0085101	0610	
OFFICEMAX		208046	Check Total:	11,567.99	5/7/2012	0801118	0610	9080
OFFICEWARE		207822	Check Total:	1,335.01	4/19/2012	0171077	0610	9017
OFFICEWARE		208047	Check Total:	59.81	5/7/2012	0051118	0610	9005
ORIENTAL TRADING CO		208048	Check Total:	335.34	5/7/2012	2101104	0610	012X
OSMAN, GAIL M		208366	Check Total:	10.50	5/7/2012	9011092	0810	
OVESEN, THERESA		208367	Check Total:	14.40	5/7/2012	0771104	0582	125X
OWENS, NATHAN		208368	Check Total:	132.60	5/7/2012	0001087	0581	
PAPA JOHN'S PIZZA #4		208049	Check Total:	80.00	5/7/2012	1901104	0617	012X
PAPA JOHN'S PIZZA #4		208050	Check Total:	190.00	5/7/2012	0901104	0892	125X
PARENT INSTITUTE		208051	Check Total:	339.00	5/7/2012	0772797	0642	3102M
PARRETT, SUZANNE		208369	Check Total:	14.40	5/7/2012	0202104	0582	1252
PARTS NOW!		208052	Check Total:	382.40	5/7/2012	0001013	0650	013X
PASCHETTO, KAITLIN		207814	Check Total:	200.00	4/18/2012	0007002	0676	742X
PAYPRO GLOBAL INC		207807	Check Total:	14.97	4/17/2012	0002053	0650	3102D
PEARMAN, ERIN		208370	Check Total:	229.50	5/7/2012	0772053	0582	4012
PELC, WILLIAM		208371	Check Total:	9.00	5/7/2012	9011092	0810	
PELLA WINDOWS & DOOR		208053	Check Total:	389.69	5/7/2012	0081087	0434	087X
PENCE, CLINTON E		208372	Check Total:	10.50	5/7/2012	9011092	0810	
PENCE, ROBERT		208373	Check Total:	13.50	5/7/2012	9011092	0810	
PENCE, SHERRY		208374	Check Total:	9.00	5/7/2012	9011092	0810	
PENNING, SUSAN G		208375	Check Total:	104.62	5/7/2012	0002121	0581	3372
PERKINS, PATTY		208376	Check Total:	4.50	5/7/2012	9011092	0810	
PERMA BOUND BOOKS		208054	Check Total:	700.00	5/7/2012	0051059	0641	9005
PERRY, ROSEMARY C		208377	Check Total:	76.50	5/7/2012	0001118	0582	066X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PETERS, CYNTHIA		208378	**Check Total:**	**10.50**	5/7/2012	9011092	0810	
PETROLEUM TRADERS CO		208055	**Check Total:**	**162,639.58**	5/7/2012	9011097	0626	
PICKERELL, CATRINA D		208379	**Check Total:**	**116.50**	5/7/2012	0002121	0582	3372
PIKE, MARIAN (MIMI)		208380	**Check Total:**	**672.20**	5/7/2012	0001053	0584	092X
PITSCO, INC		208056	**Check Total:**	**31.85**	5/7/2012	1901118	0610	9190
PITVOREC, ROBIN		208381	**Check Total:**	**84.48**	5/7/2012	0002117	0582	3112
PLUMBERS SUPPLY CO		208057	**Check Total:**	**781.19**	5/7/2012	0181087	0694	087X
PORTER, KESHIA		208058	**Check Total:**	**28.94**	5/7/2012	0002121	0581	3372
PORTER, MELINDA		208382	**Check Total:**	**7.50**	5/7/2012	9011092	0810	
POSITIVE PROMOTIONS		208059	**Check Total:**	**235.95**	5/7/2012	2101077	0610	9210
POSTAGE BY PHONE PLU		207846	**Check Total:**	**315.00**	4/25/2012	0001080	0531	
POTTINGER, DAVID		208383	**Check Total:**	**9.00**	5/7/2012	9011092	0810	
PRATHER, JEANICE		208384	**Check Total:**	**67.00**	5/7/2012	1902145	0582	3482
PRESIDENT'S EDUCATIO		208060	**Check Total:**	**133.00**	5/7/2012	0901118	0674	9090
PRESTWICK HOUSE		208061	**Check Total:**	**3,908.74**	5/7/2012	1901118	0643	9190
PRICE, EVA RUBY		208385	**Check Total:**	**9.00**	5/7/2012	9011092	0810	
PRICE, LAURA		208386	**Check Total:**	**46.80**	5/7/2012	0171077	0581	9017
PRIDDY, FREDDY		208387	**Check Total:**	**16.50**	5/7/2012	9011092	0810	
PROJECTORQUEST		208062	**Check Total:**	**149.65**	5/7/2012	0001013	0650	013X
PROQUEST		208063	**Check Total:**	**109.90**	5/7/2012	0081118	0533	9008
PROVEN LEARNING		208064	**Check Total:**	**8,914.60**	5/7/2012	0902013	0650	1621
PSST INC		208065	**Check Total:**	**200.00**	5/7/2012	0011099	0650	
PUCKETT, RACHEL		207815	**Check Total:**	**100.00**	4/18/2012	0007002	0676	751X
PULLEN, BETTY L		208388	**Check Total:**	**6.00**	5/7/2012	9011092	0810	
PURCHIS, JESSICA		208389	**Check Total:**	**130.80**	5/7/2012	0002121	0582	3372
QUALITY KITCHEN SERV		208161	**Check Total:**	**404.85**	5/7/2012	0135101	0694	
QUESENBERRY, HARRY T		208390	**Check Total:**	**12.00**	5/7/2012	9011092	0810	
QUILL CORPORATION		208066	**Check Total:**	**1,607.03**	5/7/2012	0051118	0650	9005
RABEN TIRE COMPANY		208067	**Check Total:**	**2,988.35**	5/7/2012	9011096	0662	
RADCLIFF ELECTRIC SU		207872	**Check Total:**	**1,268.22**	5/2/2012	0801087	0695	087X
RADCLIFF ELECTRIC SU		208162	**Check Total:**	**79.37**	5/7/2012	9735101	0694	
RADCLIFF ELEMENTARY		208068	**Check Total:**	**540.00**	5/7/2012	0791118	0531	9079
RADCLIFF READING CLI		208069	**Check Total:**	**3,330.00**	5/7/2012	0002796	0322	3102
RADFORD, MICHAEL		208391	**Check Total:**	**35.55**	5/7/2012	0002118	0581	3112
RADIOLAND INC		208070	**Check Total:**	**36.30**	5/7/2012	0751031	0536	9075
RAIFSNIDER, ELLEN		208392	**Check Total:**	**76.50**	5/7/2012	0001118	0582	066X
RANKIN, DOLORES		208393	**Check Total:**	**26.91**	5/7/2012	0001124	0581	014X
RAY, SUSAN		208394	**Check Total:**	**15.00**	5/7/2012	9011092	0810	
REALLY GOOD STUFF		208071	**Check Total:**	**178.08**	5/7/2012	0902121	0643	3372
REESOR, CONNIE A		208395	**Check Total:**	**10.50**	5/7/2012	9011092	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
REPUBLIC DIESEL INC		208072	Check Total:	94.05	5/7/2012	9011096	0435	
REXEL SOUTHERN ELEC		208073	Check Total:	1,320.00	5/7/2012	0001013	0734	013X
REYNOLDS, KATHERINE		208396	Check Total:	37.32	5/7/2012	0002006	0581	3432
RICHARDSON, BRENDA		208397	Check Total:	7.50	5/7/2012	9011092	0810	
RICHARDSON, JEFFREY		208398	Check Total:	16.50	5/7/2012	9011092	0810	
RICKER, JEANNETTE		208399	Check Total:	4.50	5/7/2012	9011092	0810	
RIDE-WRIGHT TIRE		208074	Check Total:	143.40	5/7/2012	9011097	0435	
RIDGEWAY DISTRIBUTOR		208075	Check Total:	1,136.48	5/7/2012	9011096	0669	
RIGDON, CARROLL		208400	Check Total:	16.50	5/7/2012	9011092	0810	
RINEYVILLE ELEMENTAR		208076	Check Total:	1,004.00	5/7/2012	0901118	0646	9090
RITCHIE, WILMA		208401	Check Total:	13.50	5/7/2012	9011092	0810	
ROACH, PAMELA A		208402	Check Total:	7.50	5/7/2012	9011092	0810	
ROBERTS, JOHN D		208403	Check Total:	6.00	5/7/2012	9011092	0810	
ROBINSON, JANET		208404	Check Total:	67.89	5/7/2012	0182104	0581	1252
ROGERS, CARLIE		208405	Check Total:	156.48	5/7/2012	0001137	0581	
ROPPEL'S SERVICE CEN		208077	Check Total:	1,917.10	5/7/2012	9011096	0663	
ROSS, ROBERT M		208406	Check Total:	9.00	5/7/2012	9011092	0810	
ROTARY CLUB OF E'TOW		208078	Check Total:	110.00	5/7/2012	0011075	0616	
ROY, JENNIFER		208407	Check Total:	81.90	5/7/2012	0002121	0581	3372
RSC EQUIPMENT RENTAL		208079	Check Total:	429.77	5/7/2012	0051087	0442	087X
RYAN, GINA		208408	Check Total:	216.48	5/7/2012	0005065	0581	071X
S & S WORLDWIDE		208080	Check Total:	58.47	5/7/2012	0081118	0694	9008
S&R TIRE CENTER		208081	Check Total:	528.52	5/7/2012	9011097	0662	
SAFEGUARD BUSINESS S		208082	Check Total:	134.00	5/7/2012	0771077	0610	9077
SAM'S CLUB DIRECT		208083	Check Total:	1,658.36	5/7/2012	0011098	0616	
SAM'S SEPTIC SERVICE		208084	Check Total:	5,370.00	5/7/2012	0051087	0421	087X
SANDERS, DEBORAH		208409	Check Total:	12.00	5/7/2012	9011092	0810	
SANDERS, LECIA		208410	Check Total:	4.50	5/7/2012	9011092	0810	
SARA LEE BAKERY GROU		208163	Check Total:	5,217.94	5/7/2012	0305101	0630	
SARCOM, INC.		208085	Check Total:	1,216.10	5/7/2012	1902146	0650	3482
SCANTRON SERVICE GRO		208086	Check Total:	1,308.00	5/7/2012	1752067	0432	13D2
SCANTRON SERVICE GRO		208087	Check Total:	260.35	5/7/2012	0751118	0610	9075
SCHOLASTIC BOOK FAIR		208088	Check Total:	164.67	5/7/2012	0002118	0643	3112
SCHOLASTIC INC		208089	Check Total:	2,091.02	5/7/2012	9752198	0642	3141
SCHOLASTIC INC		208090	Check Total:	1,566.98	5/7/2012	0152118	0643	5600B
SCHOOL HEALTH CORP		208091	Check Total:	191.81	5/7/2012	0751037	0692	9075
SCHOOL SPECIALTY INC		207804	Check Total:	8,009.44	4/17/2012	0901118	0694	9090
SCHOOL SPECIALTY MAT		208092	Check Total:	621.34	5/7/2012	0792118	0643	3102
SCIENCE KIT INC		208093	Check Total:	184.46	5/7/2012	0751118	0610	9075
SCOTT, ERICA M		208411	Check Total:	39.60	5/7/2012	2102104	0582	1252

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SETTY, EARNEL		208412	Check Total:	10.50	5/7/2012	9011092	0810	
SHAGOOL, JAYNE		208413	Check Total:	91.56	5/7/2012	0751065	0581	071X
SHAW, JAMES E		208414	Check Total:	7.20	5/7/2012	0001118	0581	
SHEERAN, CARLENA		208415	Check Total:	228.69	5/7/2012	0002842	0581	1352
SHERMAN-CARTER-BARNH		208478	Check Total:	569.86	5/7/2012	0003603	0346	8840
SHERMAN-CARTER-BARNH		208479	Check Total:	1,221.69	5/7/2012	0003603	0346	8840
SHERRARD, STEVE		208416	Check Total:	9.00	5/7/2012	9011092	0810	
SHRED-IT		208094	Check Total:	199.50	5/7/2012	0001052	0349	
SIMMONS, JAMES R		208417	Check Total:	40.88	5/7/2012	0001087	0581	
SIMPLEXGRINNEL		208095	Check Total:	2,920.00	5/7/2012	0001013	0432	013X
SIMPLY MULCH		208096	Check Total:	2,125.00	5/7/2012	0405203	0698	037X
SIMPSON, LAURA R		208418	Check Total:	12.60	5/7/2012	0001137	0581	
SIMS, JOHN		208419	Check Total:	12.00	5/7/2012	9011092	0810	
SINGLETON, SANDRA J		208420	Check Total:	210.00	5/7/2012	1752067	0584	13D2
SMALLWOOD, CAMIE		208421	Check Total:	4.50	5/7/2012	9011092	0810	
SMART ED SERVICES		208097	Check Total:	2,453.00	5/7/2012	9751198	0734	103X
SMART SYSTEMS		208164	Check Total:	620.29	5/7/2012	0805101	0421	
SMITH, DAVID D		208422	Check Total:	10.50	5/7/2012	9011092	0810	
SMITH, JUANITA M		208423	Check Total:	9.00	5/7/2012	9011092	0810	
SMITH, KASEY		208424	Check Total:	63.18	5/7/2012	0002121	0581	3372
SMITH, TRACY		208425	Check Total:	12.00	5/7/2012	9011092	0810	
SMITH,JAMES U		208426	Check Total:	47.25	5/7/2012	0801104	0581	125X
SNAPPY TOMATO PIZZA		208098	Check Total:	109.44	5/7/2012	0771104	0616	125X
SNAPPY TOMATO PIZZA		208099	Check Total:	240.50	5/7/2012	0501104	0616	012X
SOUTHWEST JEFFERSON		208165	Check Total:	1,415.00	5/7/2012	9735101	0610P	
SPANN, ELIZABETH		208427	Check Total:	13.50	5/7/2012	0001124	0581	014X
SRA/MCGRAW-HILL		208100	Check Total:	2,246.40	5/7/2012	1752067	0643	3732
STARFALL PUBLICATION		208101	Check Total:	70.00	5/7/2012	0402121	0650	3372
STARR STAINLESS		208166	Check Total:	60.00	5/7/2012	0155101	0694	
STENHOUSE PUBLISHERS		208102	Check Total:	593.98	5/7/2012	0212118	0645	3102
STONE, JIMMY		208428	Check Total:	16.50	5/7/2012	9011092	0810	
STONE, JOSEPH		208429	Check Total:	15.00	5/7/2012	9011092	0810	
STOREY, JUDY		208430	Check Total:	7.50	5/7/2012	9011092	0810	
STUCKEY, SYLVIA A		208431	Check Total:	92.50	5/7/2012	0002053	0582	4251
SUBWAY		208103	Check Total:	39.99	5/7/2012	0801104	0616	125X
SUPER DUPER, INC.		208104	Check Total:	149.95	5/7/2012	0202121	0650	3372
SUTTON, NORMA J		208432	Check Total:	223.47	5/7/2012	0001030	0582	
SWH SUPPLY COMPANY		208167	Check Total:	292.28	5/7/2012	9735101	0694	
SWIFT ROOFING		208105	Check Total:	5,990.79	5/7/2012	0401087	0438	087X
SWORDS, CHRISTIN N		208433	Check Total:	76.50	5/7/2012	1682053	0582	4012

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TABB, PETE		208434	Check Total:	9.00	5/7/2012	9011092	0810	
TABER, DENNIS		208435	Check Total:	12.00	5/7/2012	9011092	0810	
TAYLOR, DON R		208480	Check Total:	3,200.00	5/7/2012	0011744	0349	
TEACHER'S DISCOVERY		208106	Check Total:	1,074.50	5/7/2012	1802198	0645	3132
TENNANT SALES AND SE		208107	Check Total:	624.65	5/7/2012	0201087	0433	087X
TENNESSEE CHILD SUPP		207873	Check Total:	172.54	5/2/2012	10	7499G	
TEXAS ROADHOUSE REST		208108	Check Total:	700.00	5/7/2012	0011098	0349	
THEATRE ALLIANCE OF		208109	Check Total:	25.00	5/7/2012	0001022	0810	099X
THOMAS, JON W		208436	Check Total:	159.80	5/7/2012	1682053	0582	1402
THOMAS, MIA		208437	Check Total:	119.10	5/7/2012	0002121	0581	3372
THOMPSON, BRENT		208438	Check Total:	2,000.00	5/7/2012	0002118	0240	4011
THOMPSON, JAMES CRAI		208439	Check Total:	12.00	5/7/2012	9011092	0810	
THOMPSON, SARAH E		208440	Check Total:	87.36	5/7/2012	0002121	0581	3372
TOSHIBA BUSINESS SOL		207823	Check Total:	384.50	4/19/2012	1681118	0610	9168
TOSHIBA BUSINESS SOL		207824	Check Total:	242.73	4/19/2012	1681118	0444	9168
TOSHIBA BUSINESS SOL		207847	Check Total:	711.55	4/25/2012	0081077	0610	9008
TOSHIBA BUSINESS SOL		207848	Check Total:	932.36	4/25/2012	0751118	0444	9075
TOTAL AUTO CARE		208110	Check Total:	473.70	5/7/2012	0001022	0449	099X
TRAVIS SCHOOL EQUIPM		208111	Check Total:	960.50	5/7/2012	0751118	0695	9075
TREMCO INC		207849	Check Total:	1,328.25	4/25/2012	0201087	0438	087X
TREMCO INC		208112	Check Total:	664.13	5/7/2012	0201087	0438	087X
TROXELL COMMUNICATIO		208113	Check Total:	14,814.41	5/7/2012	0772013	0650	1621
TRUCK PARTS & SERVIC		208114	Check Total:	1,381.54	5/7/2012	9011096	0663	
TUPPER, ANNE		208441	Check Total:	4.50	5/7/2012	9011092	0810	
TYLER MOUNTAIN WATER		208115	Check Total:	29.08	5/7/2012	0771104	0616	125X
UHEY, JOHN D		208442	Check Total:	13.50	5/7/2012	9011092	0810	
UHL TRUCK SALES		208116	Check Total:	4,011.93	5/7/2012	9011096	0669	
UHL TRUCK SALES		208117	Check Total:	18.93	5/7/2012	9011096	0669	
UNION ELECTRONIC DIS		207806	Check Total:	150.38	4/17/2012	0001013	0650	013X
UNITED PARCEL SERVIC		207802	Check Total:	18.93	4/10/2012	0001080	0538	
UNITED PARCEL SERVIC		207825	Check Total:	112.57	4/19/2012	0001080	0538	
UNITED PARCEL SERVIC		207874	Check Total:	16.09	5/2/2012	0001080	0538	
UNIVERSITY OF KENTUC		208118	Check Total:	3,900.00	5/7/2012	1902154	0582	3482
UNIVERSITY OF LOUISV		207850	Check Total:	500.00	4/25/2012	0751118	0582	9075
US POSTAL SERVICE		208119	Check Total:	44.00	5/7/2012	0401104	0531	125X
VANMETER FAMILY FARM		208168	Check Total:	3,465.00	5/7/2012	0145101	0630	
VARIQUEST		208120	Check Total:	301.53	5/7/2012	0001188	0650	
VARNEY, MATTHEW A		208443	Check Total:	76.50	5/7/2012	0002053	0582	3451
VINCENT LIGHTING SYS		208121	Check Total:	1,224.12	5/7/2012	0001022	0694	099X
VINE GROVE ELEMENTAR		208122	Check Total:	400.00	5/7/2012	1651118	0322	056X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
VOICETHREAD		208123	Check Total:	60.00	5/7/2012	1901118	0533	9190
VOWELS, JOSEPH ERIC		208444	Check Total:	901.01	5/7/2012	0001029	0581	
VULCAN MATERIALS CO		208124	Check Total:	702.89	5/7/2012	0051087	0697	087X
W FRANK HARSHAW & AS		208125	Check Total:	755.75	5/7/2012	0081087	0431	087X
WAGNER, JACOB R		207795	Check Total:	240.83	4/9/2012	0005065	0581	071X
WAGNER, JACOB R		208445	Check Total:	120.00	5/7/2012	0005065	0581	071X
WALLACE, JAMES D		208446	Check Total:	10.50	5/7/2012	9011092	0810	
WALMART STORES #0709		208126	Check Total:	9,334.92	5/7/2012	0771104	0610	125X
WARREN, INA		208447	Check Total:	18.00	5/7/2012	9011092	0810	
WARREN, ROBERT E		208448	Check Total:	48.00	5/7/2012	9011096	0435	
WASTE MANAGEMENT KY		208127	Check Total:	10,081.86	5/7/2012	0751087	0421	087X
WATSON, LINDA		208449	Check Total:	4.50	5/7/2012	9011092	0810	
WEBB, CHARLOTTE K		208450	Check Total:	16.50	5/7/2012	9011092	0810	
WEBB, LAURA A		208451	Check Total:	126.18	5/7/2012	0002006	0581	3432
WEIDEMANN, JUDY D		208452	Check Total:	13.50	5/7/2012	9011092	0810	
WEIDEMANN, MARK J		208453	Check Total:	13.50	5/7/2012	9011092	0810	
WEST HARDIN LIBRARY		208128	Check Total:	160.00	5/7/2012	1682104	0643	1252
WEST MUSIC		208129	Check Total:	201.49	5/7/2012	0401118	0610	9040
WHATEVER IT TAKES		208130	Check Total:	258.65	5/7/2012	9011096	0663	
WHEELER, KATHRYN		208454	Check Total:	7.50	5/7/2012	9011092	0810	
WHEELER, KITTY		207796	Check Total:	81.10	4/9/2012	0002053	0582	4251
WHEELER, KITTY		208455	Check Total:	46.88	5/7/2012	0005065	0581	071X
WILKERSON, BOBBY		208456	Check Total:	13.50	5/7/2012	9011092	0810	
WILLIAMS, GEORGE M		208457	Check Total:	18.00	5/7/2012	9011092	0810	
WILSON, GLENDALE		208458	Check Total:	4.50	5/7/2012	9011092	0810	
WIMP, JAMES JIM		208459	Check Total:	6.00	5/7/2012	9011092	0810	
WINDSTREAM/NORLIGHT		207826	Check Total:	16,828.50	4/19/2012	0001013	0533	013X
WITTEN, DARRELL W		208460	Check Total:	87.72	5/7/2012	0002053	0581	3102D
WLVK BIG CAT 105.5		208131	Check Total:	100.00	5/7/2012	0001022	0541	099X
WOLFORD, PAMELA		208461	Check Total:	7.50	5/7/2012	9011092	0810	
WOODLAND ELEMENTARY		208132	Check Total:	500.00	5/7/2012	0081118	0531	9008
WORKWELL		208133	Check Total:	1,882.00	5/7/2012	9011092	0341	
WQXE FM 98.3		208134	Check Total:	90.00	5/7/2012	0011071	0541	
WRIGHT, CYNTHIA G		208462	Check Total:	9.00	5/7/2012	9011092	0810	
WRIGHT, JOHN H		208463	Check Total:	66.09	5/7/2012	0011098	0581	
WT COX SUBSCRIPTIONS		208135	Check Total:	631.19	5/7/2012	1901059	0642	9190
XEROX CORP		207803	Check Total:	944.50	4/17/2012	1752067	0610	3732
XRX INK INC		208136	Check Total:	174.30	5/7/2012	1752067	0432	3732
YATES & YATES, LLC		207827	Check Total:	2,823.48	4/19/2012	0751087	0490	087X
YATES & YATES, LLC		207851	Check Total:	4,824.86	4/25/2012	0751087	0490	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
YATES, DONALD E		208464	**Check Total:**	**10.50**	5/7/2012	9011092	0810	
YATES, EDWARD W		208465	**Check Total:**	**3.00**	5/7/2012	9011092	0810	
YATES, LARRY		208466	**Check Total:**	**6.00**	5/7/2012	9011092	0810	
YATES, REBECCA		208467	**Check Total:**	**153.00**	5/7/2012	0001118	0582	066X
YOUNG, RICKY		208468	**Check Total:**	**7.50**	5/7/2012	9011092	0810	
ZIMMERMAN, LEANDRA		208469	**Check Total:**	**656.79**	5/7/2012	1902053	0584	5600A
Grand Total:				**2,713,039.42**				