HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

6/12/2012

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
451 SOLUTIONS		208566	Check Total:	9,990.25	6/11/2012	0011099	0735	
A 1 VAC SERVICE & SU		208567	Check Total:	412.63	6/11/2012	9201087	0433	087X
A BETTER GRADE TUTOR		208568	Check Total:	3,124.42	6/11/2012	0002796	0322	3102
A TO Z IN-HOME TUTOR		208569	Check Total:	536.25	6/11/2012	0002796	0322	3102
AA PORTABLE SANITATI		208570	Check Total:	65.00	6/11/2012	0131087	0449	9013
AAA SEATING LLC		208527	Check Total:	4,192.50	5/30/2012	1901087	0434	087X
ABLEKITCHEN		208905	Check Total:	302.40	6/11/2012	9735101	0694	
ACHIEVEMENT PRODUCTS		208571	Check Total:	53.94	6/11/2012	0002121	0694	3372
ACHIEVERS' TUTORING		208572	Check Total:	11,638.96	6/11/2012	0002796	0322	3102
ADAIR, CINDY		208947	Check Total:	257.28	6/11/2012	0002121	0581	3372
ADAMS, KENDRA L		208948	Check Total:	36.51	6/11/2012	0001080	0581	
ADKINS, KIM		208949	Check Total:	256.80	6/11/2012	0002123	0582	3372
AIR HYDRO POWER		208573	Check Total:	388.28	6/11/2012	1901087	0695	087X
AIR HYDRO POWER		208906	Check Total:	15.97	6/11/2012	0905101	0694	
AIR TO GROUND SERVIC		208574	Check Total:	230.00	6/11/2012	9011096	0433	
AIRGAS USA LLC		208575	Check Total:	241.61	6/11/2012	0751118	0610	9075
ALL PRO SOUND		208576	Check Total:	827.00	6/11/2012	1681059	0650	9168
ALL-STATE FORD TRUCK		208577	Check Total:	1,585.56	6/11/2012	9011096	0663	
ALLAN, DAVID		208950	Check Total:	1,000.00	6/11/2012	0002118	0240	4011
ALLEN, KIMBERLY A		208951	Check Total:	186.24	6/11/2012	0002121	0581	3372
ALLIANCE FOR COMMUNI		208578	Check Total:	375.00	6/11/2012	0005065	0582	071X
AMAZON.COM		208544	Check Total:	231.95	5/31/2012	1902146	0650	3482
AMERIGAS		208907	Check Total:	199.72	6/11/2012	9735101	0623	
AMSCO SCHOOL PUBLICA		208579	Check Total:	1,475.36	6/11/2012	0751118	0643	9075
AMSTERDAM PRINTING		208580	Check Total:	125.15	6/11/2012	1651118	0610	9165
ANIXTER INC		208581	Check Total:	724.50	6/11/2012	0001013	0650	013X
APOLLO OIL, LLC		208582	Check Total:	1,585.28	6/11/2012	9011096	0661	
APPLE COMPUTER, INC.		208583	Check Total:	88,129.00	6/11/2012	0802118	0734	3102
APPLIANCE PARTS OF R		208584	Check Total:	2,942.68	6/11/2012	0171087	0694	087X
APPLIANCE PARTS OF R		208908	Check Total:	644.95	6/11/2012	0215101	0694	
ASCD		208585	Check Total:	89.00	6/11/2012	0141077	0810	9014
ASTRO EVENTS		208546	Check Total:	235.00	6/6/2012	0005203	0449	037X
AT&T MOBILITY		208547	Check Total:	182.33	6/6/2012	0142117	0534	5501
ATS PROJECT SUCCESS		208586	Check Total:	656.96	6/11/2012	0002796	0322	3102
AVID CENTER		208587	Check Total:	4,014.00	6/11/2012	0002053	0584	4011
AWARD EMBLEM MFG CO		208588	Check Total:	1,100.38	6/11/2012	0751118	0674	9075
AWARDS CENTER		208589	Check Total:	5,086.00	6/11/2012	0202104	0892	1252
AYERS, SHERRY		208952	Check Total:	85.44	6/11/2012	0002121	0582	3372
BAKER, JENNIFER		208953	Check Total:	46.44	6/11/2012	0901104	0581	125X
BALE EQUIPMENT SOLUT		208590	Check Total:	1,395.00	6/11/2012	9201087	0694	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BALFOUR CO.		208591	Check Total:	8,548.07	6/11/2012	1901918	0891	
BALFOUR, MIKE CASEY		208592	Check Total:	1,905.25	6/11/2012	1751067	0891	049X
BALLARD, JONATHAN N		208954	Check Total:	289.27	6/11/2012	0011099	0581	
BANK OF NEW YORK		208481	Check Total:	140,325.00	5/9/2012	0003212	0831	
BANK OF NEW YORK		208482	Check Total:	143,712.50	5/9/2012	0003212	0832	
BANK OF NEW YORK		208483	Check Total:	908,339.70	5/9/2012	0003212	0832	
BANK OF NEW YORK		208899	Check Total:	312,823.75	6/11/2012	0001112	0831	
BANK OF NEW YORK		208900	Check Total:	475,462.50	6/11/2012	0003212	0831	
BARNES & NOBLE INC		208593	Check Total:	3,930.95	6/11/2012	0401104	0892	125X
BARNES, GINGER		208955	Check Total:	156.48	6/11/2012	0002121	0582	3372
BARREN CO BUSINESS		208594	Check Total:	492.19	6/11/2012	0141118	0610	9014
BAS-DELGADO, MARIA		208956	Check Total:	281.28	6/11/2012	0002118	0581	3112
BASHAM LUMBER COMPAN		208595	Check Total:	34.92	6/11/2012	0771087	0697	087X
BAUMANN PAPER CO INC		208596	Check Total:	881.02	6/11/2012	2101118	0610	9210
BAYMONT INN & SUITES		208597	Check Total:	218.04	6/11/2012	0212053	0584	1402
BENDER, ANGELA M		208957	Check Total:	76.50	6/11/2012	0772053	0582	4012
BENNETT, ANN V		208958	Check Total:	6.87	6/11/2012	0002027	0581	3102
BEST BUY		208598	Check Total:	79.99	6/11/2012	0401121	0650	9040
BEYOND PLAY		208599	Check Total:	37.80	6/11/2012	0141121	0643	9014
BIG DAWG T'S		208600	Check Total:	401.00	6/11/2012	0132104	0610	1252
BILLINGS, ROSEANN		208959	Check Total:	210.12	6/11/2012	0001124	0581	014X
BLAIR, BELINDA G		208960	Check Total:	28.05	6/11/2012	0001087	0697	089X
BLAKEY PRINTING CO I		208601	Check Total:	846.50	6/11/2012	0011075	0610	
BLAND, ELIZABETH		208961	Check Total:	33.27	6/11/2012	0001137	0581	
BODNAR, JODIE		208962	Check Total:	178.76	6/11/2012	0791104	0581	012X
BOES, MARYJANE		208963	Check Total:	88.32	6/11/2012	0182001	0581	1352
BOLDUC, SHIRLEY A		208964	Check Total:	81.60	6/11/2012	0002123	0582	3372
BONET-RUIZ, EDWIN		208514	Check Total:	164.07	5/18/2012	0002118	0581	3112
BOOKSTORE, THE		208602	Check Total:	3,513.00	6/11/2012	0801118	0647	9080
BOONE, STEPHEN F		208965	Check Total:	163.20	6/11/2012	0001013	0582	013X
BOTTOM LINE SERVICES		208528	Check Total:	135.00	5/30/2012	520	1310	037X
BOYD, JUDY		208966	Check Total:	36.00	6/11/2012	0001011	0581	130X
BRAINPOP.COM, LLC		208603	Check Total:	135.00	6/11/2012	0051121	0533	9005
BRAY, ANNA		208967	Check Total:	203.04	6/11/2012	0005065	0581	071X
BRENCO DOCUMENT SHRE		208604	Check Total:	375.00	6/11/2012	0151077	0349	9015
BRIDGES TRANSITIONS		208605	Check Total:	275.00	6/11/2012	0051118	0650	9005
BRITE WHOLESALE ELEC		208529	Check Total:	425.32	5/30/2012	0171087	0695	087X
BROADREACH BOOKS		208606	Check Total:	165.80	6/11/2012	1681059	0641	9168
CABINET FOR FAMILIES		208530	Check Total:	1,274.07	5/30/2012	10	7499G	
CAMBRIDGE UNIVERSITY		208607	Check Total:	95.15	6/11/2012	1752067	0643	3702

6/12/2012

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CAPSTONE PRESS		208608	Check Total:	2,180.89	6/11/2012	2101059	0641	9210
CAR QUEST AUTO PARTS		208609	Check Total:	627.22	6/11/2012	9011096	0669	
CARNEGIE LEARNING IN		208610	Check Total:	2,596.00	6/11/2012	1682053	0584	4012
CAROLINA BIOLOGICAL		208611	Check Total:	549.32	6/11/2012	0131118	0610	9013
CARTER, LORI		208968	Check Total:	314.88	6/11/2012	0002121	0581	3372
CATAPULT LEARNING		208612	Check Total:	34,924.15	6/11/2012	0182053	0322	3420
CATES, DARCY L		208969	Check Total:	265.44	6/11/2012	0002121	0581	3372
CATLETT, SUSAN		208970	Check Total:	78.72	6/11/2012	0901104	0581	125X
CDW GOVERNMENT INC		208613	Check Total:	1,258.24	6/11/2012	1901118	0697	9190
CDW GOVERNMENT INC		208909	Check Total:	305.20	6/11/2012	9735101	0650	
CECILIA FARM SERVICE		208548	Check Total:	282.68	6/6/2012	1901087	0698	087X
CECILIA FARM SERVICE		208614	Check Total:	297.50	6/11/2012	1901087	0698	087X
CECILIAN BANK, THE		208901	Check Total:	199,027.75	6/11/2012	0003212	0831	
CENTRAL HARDIN HIGH		208615	Check Total:	8,282.28	6/11/2012	1902053	0582	1402
CENTRAL KY BEARING &		208616	Check Total:	259.47	6/11/2012	0141087	0694	087X
CERTIFIED CONSTRUCTI		208617	Check Total:	15,173.78	6/11/2012	0003603	0450	8812
CHANNING L. BETE CO.		208618	Check Total:	433.82	6/11/2012	1902138	0645	3482
CHEMTREAT, INC		208619	Check Total:	1,500.00	6/11/2012	9201087	0431	087X
CHICK-FIL-A		208620	Check Total:	778.00	6/11/2012	0502797	0616	3102M
CIM AUDIO VISUAL		208621	Check Total:	3,278.00	6/11/2012	0005065	0650	071X
CIT TECHNOLOGY FINAN		208531	Check Total:	339.00	5/30/2012	0401118	0444	9040
CITY OF ELIZABETHTOW		208622	Check Total:	8,226.24	6/11/2012	1901089	0347	
CITY OF VINE GROVE		208549	Check Total:	1,834.66	6/6/2012	0801987	0411	
CLEM'S REFRIGERATED		208910	Check Total:	7,055.64	6/11/2012	1905101	0630	
CLINT CHEMICAL & JAN		208911	Check Total:	1,287.08	6/11/2012	9735101	0694	
CLUB Z! INC		208623	Check Total:	2,735.00	6/11/2012	0002796	0322	3102
COAKLEY, PATRICIA		208971	Check Total:	172.80	6/11/2012	9821008	0581	020X
COCA COLA BOTTLING C		208550	Check Total:	987.80	6/6/2012	1905101	0630	
COCA COLA BOTTLING C		208912	Check Total:	4,039.62	6/11/2012	0775101	0630	
COLLEAGUES ON CALL		208624	Check Total:	2,742.69	6/11/2012	0002053	0647	3102D
COLONIAL INTERIOR, I		208625	Check Total:	610.19	6/11/2012	0501087	0693	087X
COLONIAL LIFE & ACCI		208515	Check Total:	58.60	5/23/2012	10	7462	
COLONNA, BRENDA		208972	Check Total:	35.52	6/11/2012	0001124	0581	014X
COMCAST COMMUNICATIO		208551	Check Total:	32.58	6/6/2012	9011096	0537	024X
COMMONWEALTH TECHN		208497	Check Total:	254.88	5/17/2012	0401118	0610	9040
COMMONWEALTH TECHN		208626	Check Total:	120.86	6/11/2012	0771077	0610	9077
COMMUNICARE		208627	Check Total:	912.50	6/11/2012	0771104	0322	125X
CONDER, MELISSIA J		208973	Check Total:	59.16	6/11/2012	0001080	0581	
CONRAD MUSIC SERVICE		208628	Check Total:	3,236.76	6/11/2012	1681118	0694	9168
CONSOLIDATED PAPER		208629	Check Total:	7,909.72	6/11/2012	9201087	0697C	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COOMER, KYLE		208974	Check Total:	1,000.00	6/11/2012	0002118	0240	4011
CORDER, TANYA		208975	Check Total:	81.60	6/11/2012	0132053	0582	1402
COX, DEBORAH J		208976	Check Total:	476.64	6/11/2012	0171104	0581	125X
CREATIVE NOTEBOOK		208630	Check Total:	473.00	6/11/2012	1901118	0610	9190
CREATIVE-IMAGE TECHN		208631	Check Total:	649.00	6/11/2012	1901118	0650	9190
CRETEN, JENNIFER M		208977	Check Total:	75.00	6/11/2012	9011092	0345	
CRIMSON MULTIMEDIA		208632	Check Total:	85.95	6/11/2012	1901118	0645	9190
CROW, PATRICIA		208913	Check Total:	62.00	6/11/2012	510	1611	
CURTISS, CRAIG E		208633	Check Total:	807.50	6/11/2012	0751104	0322	125X
CUSTOM EDUCATIONAL		208634	Check Total:	860.95	6/11/2012	0171118	0650	9017
CXTEC		208635	Check Total:	265.41	6/11/2012	0211077	0650	9021
D & D INSTRUMENTS		208636	Check Total:	458.00	6/11/2012	9011096	0663	
D'ALESSIO, CARLA		208978	Check Total:	21.99	6/11/2012	0001011	0581	130X
D-C ELEVATOR CO. INC		208637	Check Total:	1,010.00	6/11/2012	0901087	0349	087X
DATA KEEPER TECHNOLO		208638	Check Total:	200.00	6/11/2012	0002104	0650	0062
DAVENPORT, KELLY		208979	Check Total:	116.50	6/11/2012	0002121	0582	3372
DAVIS, JORDAN E		208980	Check Total:	109.44	6/11/2012	0002121	0581	3372
DAWN FOOD PRODUCTS I		208914	Check Total:	560.40	6/11/2012	0005101	0630	
DECKER, SCOTTI K		208981	Check Total:	16.00	6/11/2012	0011080	0582	
DELL COMPUTER		208639	Check Total:	65,042.77	6/11/2012	9751198	0734	103X
DELL COMPUTER		208915	Check Total:	6,639.44	6/11/2012	0795101	0734	
DEMCO		208640	Check Total:	1,256.05	6/11/2012	1901059	0610	9190
DICK BLICK		208641	Check Total:	1,043.77	6/11/2012	0751118	0610	9075
DIESEL INJECTION SER		208642	Check Total:	885.17	6/11/2012	9011096	0663	
DIX-E-TOWN LANES		208643	Check Total:	1,315.00	6/11/2012	0131925	0449	
DON MEREDITH REPROGR		208644	Check Total:	335.94	6/11/2012	0003603	0346	8841
DON'S LUMBER & HARDW		208645	Check Total:	41.70	6/11/2012	0201087	0697	087X
DOVER, MELISSA		208982	Check Total:	264.00	6/11/2012	0002121	0581	3372
DOWELL, CHANDRA		208983	Check Total:	81.60	6/11/2012	1682053	0582	4012
DUBE', THOMAS J		208984	Check Total:	99.84	6/11/2012	1752067	0582	3732S
DUKE'S SPORTING GOOD		208646	Check Total:	698.35	6/11/2012	1681118	0694	9168
DUNAWAY, DAVID L		208985	Check Total:	50.00	6/11/2012	9011092	0345	
DUNLAP INDUSTRIES		208647	Check Total:	1,050.00	6/11/2012	0151087	0693	9015
DUNN, DONALD		208986	Check Total:	15.36	6/11/2012	0001087	0581	
DUPLICATOR SALES AND		208516	Check Total:	111.59	5/23/2012	0901077	0444	9090
DUPLICATOR SALES AND		208648	Check Total:	408.61	6/11/2012	0131118	0610	9013
E'TOWN COMMUNITY & T		208916	Check Total:	840.00	6/11/2012	9735101	0335	
E'TOWN EXTERMINATING		208649	Check Total:	3,336.00	6/11/2012	0151087	0425	087X
E'TOWN LAUNDRY & CLE		208650	Check Total:	6,154.19	6/11/2012	0001087	0426	089X
E'TOWN LAUNDRY & CLE		208917	Check Total:	150.00	6/11/2012	9735101	0426	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN PAINT & DECOR		208651	Check Total:	13,512.59	6/11/2012	0771087	0697	087X
E'TOWN SMALL ENGINE		208652	Check Total:	304.54	6/11/2012	1751087	0433	087X
E'TOWN WATER & GAS		208498	Check Total:	665.61	5/17/2012	0401987	0621	
E'TOWN WATER & GAS		208517	Check Total:	430.26	5/23/2012	0201987	0411	
E'TOWN WATER & GAS		208552	Check Total:	2,603.79	6/6/2012	9201087	0411	
E'TOWN WINAIR CO		208484	Check Total:	319.56	5/9/2012	0401087	0694	087X
E'TOWN WINAIR CO		208518	Check Total:	197.80	5/23/2012	9201087	0694	087X
E'TOWN WINAIR CO		208532	Check Total:	1,135.59	5/30/2012	0051087	0694	087X
E'TOWN WINAIR CO		208553	Check Total:	197.90	6/6/2012	0201087	0694	087X
E'TOWN WINELECTRIC C		208485	Check Total:	2,519.95	5/9/2012	9201087	0695	087X
E'TOWN WINELECTRIC C		208519	Check Total:	342.02	5/23/2012	0401087	0695	087X
E'TOWN WINELECTRIC C		208533	Check Total:	109.62	5/30/2012	0171087	0695	087X
E'TOWN WINNELSON CO		208486	Check Total:	135.65	5/9/2012	0301087	0695	087X
E'TOWN WINNELSON CO		208520	Check Total:	126.26	5/23/2012	9201087	0695	087X
E'TOWN WINNELSON CO		208534	Check Total:	49.39	5/30/2012	1681087	0694	087X
E'TOWN WINNELSON CO		208554	Check Total:	320.76	6/6/2012	0051087	0695	087X
EAGLE PAPER INC		208653	Check Total:	1,379.25	6/11/2012	2101087	0697	9210
EAST HARDIN MIDDLE S		208654	Check Total:	484.24	6/11/2012	0052797	0616	3102M
EDLIN, TERESA		208987	Check Total:	12.48	6/11/2012	0401104	0582	125X
EDUCATORS OUTLET INC		208655	Check Total:	9.98	6/11/2012	0132121	0643	3372
ELAD CONSULTING		208656	Check Total:	329.94	6/11/2012	0301118	0650	9030
ELLIOTT, LARRY D		208657	Check Total:	400.00	6/11/2012	1681104	0322	125X
ELLIS, DWAYNE		208658	Check Total:	160.00	6/11/2012	0005065	0349	071X
EMBERTON, DENISE		208988	Check Total:	270.24	6/11/2012	0002121	0581	3372
ENERGYCAP INC		208499	Check Total:	1,985.00	5/17/2012	0001087	0735	089X
EPS/SCHOOL SPECIALTY		208659	Check Total:	130.63	6/11/2012	0302121	0643	3372
ERIC ARMIN INC		208660	Check Total:	108.11	6/11/2012	0141118	0643	9014
ES FOODS		208918	Check Total:	17,049.60	6/11/2012	9735101	0630	
EXCEL AIR & OIL EQUI		208661	Check Total:	1,834.56	6/11/2012	9011096	0433	
FASTENAL COMPANY		208662	Check Total:	12.41	6/11/2012	9201087	0695	087X
FAZOLI'S RESTAURANT		208663	Check Total:	95.94	6/11/2012	0182118	0892	3102
FISHER AUTO PARTS		208664	Check Total:	33.35	6/11/2012	9011096	0669	
FISHER AUTO PARTS		208665	Check Total:	941.04	6/11/2012	9011096	0669	
FLOORING SYSTEMS		208555	Check Total:	538.96	6/6/2012	1681087	0434	087X
FLOWERS FLOWERS		208487	Check Total:	201.50	5/9/2012	110	1990	
FOLLETT EDUCATIONAL		208666	Check Total:	1,925.60	6/11/2012	1901118	0643	9190
FOLLETT LIBRARY RESO		208667	Check Total:	3,174.37	6/11/2012	0131059	0641	9013
FOLLETT SOFTWARE CO.		208668	Check Total:	1,253.99	6/11/2012	1682013	0650	1621
FOSTER, DONNA		208989	Check Total:	38.88	6/11/2012	0011099	0581	
FOUSER ENVIROMENTAL		208669	Check Total:	130.00	6/11/2012	0051087	0349	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FRANCOTYP-POSTALIA M		208670	Check Total:	7.75	6/11/2012	0131118	0531	9013
FRENCH, STEVEN L		208990	Check Total:	151.20	6/11/2012	0132944	0584	3482
FROEDGE, BRIAN		208991	Check Total:	476.37	6/11/2012	0752053	0582	1402
FROG PUBLICATIONS		208671	Check Total:	197.34	6/11/2012	0902118	0643	3102
FRONTLINE PLACEMENT		208672	Check Total:	23,181.90	6/11/2012	0011099	0735	
FRYSCKY INC		208673	Check Total:	150.00	6/11/2012	0771104	0610	125X
G C BURKHEAD SCHOOL		208674	Check Total:	875.00	6/11/2012	0201118	0322	056X
GADDIE, REBECCA L		208992	Check Total:	150.75	6/11/2012	0002053	0581	3102D
GARRETT EDUCATIONAL		208675	Check Total:	1,160.50	6/11/2012	1901059	0641	9190
GAYLORD BROS INC		208676	Check Total:	2,031.26	6/11/2012	0772118	0734	3102
GEM ENGINEERING INC		208500	Check Total:	779.10	5/17/2012	0003603	0346	8831
GILLISPIE, LINDA		208993	Check Total:	163.20	6/11/2012	0011076	0582	
GIRL SCOUTS OF KENTU		208677	Check Total:	108.00	6/11/2012	0142118	0673	5501
GLOBAL COMPUTER SUPP		208678	Check Total:	3,406.09	6/11/2012	0001013	0650	013X
GLOBAL COMPUTER SUPP		208919	Check Total:	1,247.01	6/11/2012	9735101	0650	
GOLDENROD DAIRY		208920	Check Total:	41,936.32	6/11/2012	0085101	0635	
GOODMAN, TERRI L		208994	Check Total:	138.63	6/11/2012	1682104	0581	1252
GOV CONNECTIONS		208679	Check Total:	301.39	6/11/2012	0001022	0610	099X
GREEN ACRES LAWN &		208680	Check Total:	3,614.94	6/11/2012	1901087	0424	087X
GREEN RIVER EDUCATIO		208681	Check Total:	375.00	6/11/2012	0011099	0582	
HAHN, TAMMY L		208995	Check Total:	100.20	6/11/2012	0011080	0582	
HALE, MICHELLE		208996	Check Total:	121.92	6/11/2012	0001013	0581	013X
HALL, JEREMY N		208997	Check Total:	20.56	6/11/2012	0132140	0582	3482
HALL, LESLIE		208998	Check Total:	143.75	6/11/2012	0752104	0581	1252
HALL, SARAH J		208999	Check Total:	16.00	6/11/2012	0011080	0582	
HARDIN CIRCUIT COURT		208682	Check Total:	120.00	6/11/2012	0011099	0645	
HARDIN CO 4-H COUNCI		208683	Check Total:	69.00	6/11/2012	1802198	0610	3132
HARDIN CO CHAMBER OF		208684	Check Total:	10.00	6/11/2012	0011075	0616	
HARDIN CO SHERIFF		208488	Check Total:	6,310.08	5/9/2012	0011074	0311	
HARDIN CO SHERIFF		208535	Check Total:	7,267.73	5/30/2012	0011074	0311	
HARDIN CO WATER #1		208501	Check Total:	10,728.61	5/17/2012	0131987	0411	
HARDIN CO WATER #1		208536	Check Total:	4,390.47	5/30/2012	0131987	0419	
HARDIN CO WATER #1		208556	Check Total:	1,016.43	6/6/2012	2101987	0411	
HARDIN CO WATER #2		208489	Check Total:	4,435.19	5/9/2012	0901987	0411	
HARDIN CO WATER #2		208521	Check Total:	5,789.08	5/23/2012	9731087	0411	
HARDIN CO WATER #2		208557	Check Total:	4,502.54	6/6/2012	0901987	0411	
HARMONIC VISION		208685	Check Total:	1,418.00	6/11/2012	0501118	0735	9050
HARP, REGINA M		209000	Check Total:	85.92	6/11/2012	0001013	0581	013X
HART, KELLI F		209001	Check Total:	1,000.00	6/11/2012	0002118	0240	4011
HCBE DIVISION OF CHI		208686	Check Total:	7,915.50	6/11/2012	2101118	0892	9210

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HEARTLAND ELEMENTAR		208687	**Check Total:**	**918.14**	6/11/2012	0181118	0531	9018
HEARTLAND VIDEO SERV		208688	**Check Total:**	**312.00**	6/11/2012	0005065	0349	071X
HEINEMANN		208689	**Check Total:**	**415.80**	6/11/2012	0902118	0643	3102
HENSLEY, KIMBERLY		209002	**Check Total:**	**46.08**	6/11/2012	0011099	0582	
HERB JONES CHEVROLET		208690	**Check Total:**	**76.53**	6/11/2012	9011097	0669	
HESS, LAURA CLEM		209003	**Check Total:**	**110.89**	6/11/2012	0002006	0581	3432
HICKS, DEBORAH J		209004	**Check Total:**	**64.80**	6/11/2012	0002117	0581	3102
HIGHPOINTS LEARNING		208691	**Check Total:**	**3,090.00**	6/11/2012	0002796	0322	3102
HIGHSMITH COMPANY		208692	**Check Total:**	**836.59**	6/11/2012	1681059	0610	9168
HILL, JOAN		209005	**Check Total:**	**44.16**	6/11/2012	0402006	0581	1352
HISTORY EDUCATION		208693	**Check Total:**	**314.95**	6/11/2012	1681059	0645	9168
HORIZON SOFTWARE INT		208921	**Check Total:**	**2,970.00**	6/11/2012	9735101	0352	
HOUGHTON MIFFLIN HAR		208694	**Check Total:**	**2,215.64**	6/11/2012	1752067	0643	3732
HUB CITY GLASS AND M		208695	**Check Total:**	**290.44**	6/11/2012	0131087	0349	087X
HUBERT COMPANY		208922	**Check Total:**	**158.29**	6/11/2012	9735101	0899	
HUNGRY HOWIE'S		208696	**Check Total:**	**400.00**	6/11/2012	0771104	0616	125X
HYATT REGENCY		208522	**Check Total:**	**191.53**	5/23/2012	0001029	0582	
HYATT REGENCY		208697	**Check Total:**	**590.10**	6/11/2012	0005065	0584	071X
IBM CORPORATION		208698	**Check Total:**	**608.99**	6/11/2012	1902145	0734	3482
IMAGE STUFF		208699	**Check Total:**	**441.26**	6/11/2012	0792118	0674	3102
IMI IRVING MATERIALS		208700	**Check Total:**	**205.00**	6/11/2012	0751087	0697	087X
IMPACT APPLICATIONS		208496	**Check Total:**	**500.00**	5/11/2012	0151925	0533	
IMPACT APPLICATIONS		208701	**Check Total:**	**2,250.00**	6/11/2012	1901925	0533	
INK SOLUTION		208702	**Check Total:**	**2,191.45**	6/11/2012	0181118	0650	9018
INSELL, JASON		208923	**Check Total:**	**22.65**	6/11/2012	510	1611	
INVENT NOW KIDS INC		208502	**Check Total:**	**1,720.00**	5/17/2012	0002118	0673	3112
IVY LEAGUE TUTOR		208703	**Check Total:**	**2,240.88**	6/11/2012	0002796	0322	3102
J & N ELECTRONICS		208704	**Check Total:**	**7,944.26**	6/11/2012	9011096	0536	
JACOBI SALES INC.		208705	**Check Total:**	**454.90**	6/11/2012	0131087	0694	087X
JACOBI, DIANA		209006	**Check Total:**	**92.16**	6/11/2012	0011075	0581	
JAMES, GAIL		209007	**Check Total:**	**11.66**	6/11/2012	0212006	0581	1352
JOHN BRANSCUM CONSUL		208706	**Check Total:**	**88.59**	6/11/2012	0751104	0322	125X
JOHN CONTI COFFEE CO		208537	**Check Total:**	**108.04**	5/30/2012	110	1990	
JOHN HARDIN HIGH SCH		208707	**Check Total:**	**1,600.00**	6/11/2012	0131118	0531	9013
JOHNSON, GARDNER		209008	**Check Total:**	**45.00**	6/11/2012	9011092	0810	
JOHNSON, KASEY		209009	**Check Total:**	**69.02**	6/11/2012	0402006	0581	1352
JONES SCHOOL SUPPLY		208708	**Check Total:**	**413.55**	6/11/2012	1651118	0674	9165
JONES, DEBBIE ELAINE		208709	**Check Total:**	**7,305.00**	6/11/2012	0791104	0322	012X
JONES, LORINDA		208710	**Check Total:**	**1,690.00**	6/11/2012	0002121	0322	3372
JOSTENS INC		208711	**Check Total:**	**130.12**	6/11/2012	1751118	0891	086X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JOSTENS INC		208712	Check Total:	266.85	6/11/2012	1681104	0643	125X
JRL ENTERPRISES		208713	Check Total:	9,022.00	6/11/2012	0752053	0335	3102
JUDGE, PATRICIA		208924	Check Total:	19.15	6/11/2012	510	1611	
JUNIOR LIBRARY GUILD		208714	Check Total:	3,391.50	6/11/2012	0751059	0641	9075
JW MARRIOTT		208715	Check Total:	2,148.12	6/11/2012	0002053	0584	4011
KAHLDEN, CHARISSA		209010	Check Total:	24.00	6/11/2012	0142104	0582	1252
KAPLAN EARLY LEARNIN		208716	Check Total:	834.99	6/11/2012	0005203	0695	037X
KELLEY, JIMMIE DEE		209011	Check Total:	91.20	6/11/2012	0002053	0582	3102D
KELLEY, MICHAEL		209012	Check Total:	128.16	6/11/2012	0001013	0581	013X
KENWAY DISTRIBUTORS,		208717	Check Total:	19,819.79	6/11/2012	0791087	0697	9079
KERR OFFICE GROUP		208718	Check Total:	12,394.73	6/11/2012	0131077	0650	9013
KERR OFFICE GROUP		208925	Check Total:	3,046.24	6/11/2012	9735101	0650	
KERR, LINDA CAROLYN		209013	Check Total:	66.72	6/11/2012	0301104	0581	125X
KIMBLE, THOMAS		208719	Check Total:	519.00	6/11/2012	0172104	0643	0782
KODAMA, DEBORAH		209014	Check Total:	27.45	6/11/2012	0002104	0581	0062
KOORSEN FIRE & SECUR		208720	Check Total:	253.45	6/11/2012	1681087	0434	087X
KOPP, MARK		209015	Check Total:	190.80	6/11/2012	0001052	0581	
KOTARSKI, NANCY		209016	Check Total:	13.44	6/11/2012	0001124	0581	014X
KROGER		208721	Check Total:	758.74	6/11/2012	0141104	0680	012X
KY ASSOC SCHOOL COUN		208722	Check Total:	800.00	6/11/2012	0141148	0810	9014
KY ASSOCIATION SCHOO		208723	Check Total:	2,068.00	6/11/2012	0011099	0582	
KY AUTISM TRAINING C		208724	Check Total:	200.00	6/11/2012	0002121	0582	3372
KY SCHOOL BOARDS AS		208725	Check Total:	9,399.86	6/11/2012	0001121	0349	064X
KY SCHOOL SERVICE		208726	Check Total:	459.26	6/11/2012	9011096	0610	
KY STATE TREASURER		208503	Check Total:	250.00	5/17/2012	0003603	0349	8822
KY STATE TREASURER		208504	Check Total:	250.00	5/17/2012	0001108	0346	
KY STATE TREASURER		208523	Check Total:	75.00	5/23/2012	0005203	0810	037X
KY STATE TREASURER		208558	Check Total:	720.00	6/6/2012	9011092	0810	
KY STATE TREASURER		208559	Check Total:	74,790.97	6/6/2012	10	7461	
KY UTILITIES COMPANY		208505	Check Total:	84,187.20	5/17/2012	9201087	0622	
KY UTILITIES COMPANY		208727	Check Total:	130.11	6/11/2012	0141104	0680	125X
KY VIRTUAL SCHOOLS		208728	Check Total:	95.00	6/11/2012	0211148	0338	9021
LAKESHORE LEARNING M		208729	Check Total:	3,970.49	6/11/2012	0141118	0643	9014
LAKEWOOD ELEMENTARY		208730	Check Total:	656.00	6/11/2012	0141118	0322	056X
LAMB, LEISHA		209017	Check Total:	40.00	6/11/2012	0002121	0582	3372
LANDMARK INN		208538	Check Total:	296.40	5/30/2012	9011091	0582	
LANE, SHAWNA		208926	Check Total:	14.90	6/11/2012	510	1611	
LANG COMPANY, THE		208731	Check Total:	2,008.00	6/11/2012	9701219	0433	
LARSEN, LUZ C		209018	Check Total:	32.16	6/11/2012	0001124	0581	014X
LAWSON SCREEN PRODUC		208732	Check Total:	69.88	6/11/2012	1901118	0610	9190

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEARNING RESOURCES		208733	Check Total:	163.73	6/11/2012	0051118	0610	9005
LEE'S FAMOUS RECIPE		208734	Check Total:	1,041.68	6/11/2012	0181104	0616	012X
LEGO EDUCATION		208735	Check Total:	5,847.19	6/11/2012	0001118	0650	066X
LENTZ, ABIGAIL		209019	Check Total:	65.28	6/11/2012	0001118	0582	066X
LEONARD BRUSH & CHEM		208736	Check Total:	1,503.26	6/11/2012	9201087	0697C	087X
LEWIS, ROBERT B		209020	Check Total:	171.32	6/11/2012	0001029	0582	
LIBRARY STORE, THE		208737	Check Total:	894.97	6/11/2012	0401059	0610	9040
LIGHTSPEED TECHNOLOG		208738	Check Total:	4,709.00	6/11/2012	2101118	0650	9210
LINCOLN TRAIL DIST		208739	Check Total:	153,875.00	6/11/2012	0001037	0345	
LINCOLN TRAIL ELEMEN		208740	Check Total:	1,767.34	6/11/2012	0501148	0810	9050
LINGUI SYSTEMS, INC.		208741	Check Total:	59.80	6/11/2012	1681121	0643	9168
LIROT, PATRICIA		209021	Check Total:	96.00	6/11/2012	0752944	0582	3482
LK TAPP AND SONS		208742	Check Total:	2,453.94	6/11/2012	0051087	0695	087X
LOCKWOOD, RHONDA M		209022	Check Total:	174.48	6/11/2012	0002123	0581	3372
LOOKOUT BOOKS		208743	Check Total:	254.50	6/11/2012	1681059	0641	9168
LOUISVILLE GAS AND E		208490	Check Total:	3,545.98	5/9/2012	0121987	0621	
LOUISVILLE GAS AND E		208539	Check Total:	48.88	5/30/2012	1651987	0621	
LOUISVILLE ZOO		208744	Check Total:	140.00	6/11/2012	0131104	0894	125X
LOVINS, JOHN BART		209023	Check Total:	8.95	6/11/2012	0001022	0610	099X
LOWE'S COMPANIES, IN		208745	Check Total:	3,694.29	6/11/2012	9201087	0697	087X
LUNCHBYTE SYSTEMS		208927	Check Total:	310.00	6/11/2012	9735101	0352	
LaDUKE'S LAWN SPRINK		208746	Check Total:	2,148.00	6/11/2012	0751087	0439	087X
MACKEY, SABRINA		209024	Check Total:	19.73	6/11/2012	0212006	0581	1352
MARRIOTT DOWNTOWN		208747	Check Total:	1,770.30	6/11/2012	2102053	0584	3102
MARTIN, DIANA		208928	Check Total:	51.00	6/11/2012	510	1611	
MARTIN, TARA		209025	Check Total:	86.88	6/11/2012	0302001	0581	1352
MARTIN, TERESA		209026	Check Total:	45.41	6/11/2012	0001137	0581	
MASON, JANELLE		209027	Check Total:	45.60	6/11/2012	0501104	0582	012X
MASTERS SUPPLY		208748	Check Total:	638.41	6/11/2012	1681087	0694	087X
MATRIX ENVIRONMENTAL		208749	Check Total:	1,050.00	6/11/2012	1651087	0349	087X
MAUZY, EVGENIA		209028	Check Total:	30.72	6/11/2012	0001124	0581	014X
MAYER-JOHNSON LLC		208750	Check Total:	341.94	6/11/2012	0132121	0650	3372
MCALISTER, MEGAN N		209029	Check Total:	72.00	6/11/2012	0402053	0582	4012
MCCAMISH, DAN		208751	Check Total:	120.00	6/11/2012	0005065	0349	071X
MCCUNE, MICHAEL		209030	Check Total:	475.27	6/11/2012	0132944	0582	3482
MCGRAW-HILL COMPANIE		208752	Check Total:	7,991.00	6/11/2012	1752067	0643	13D2
MCGRAY, LAURA		209031	Check Total:	76.50	6/11/2012	0802053	0582	1402
MCGREGOR, SHERNIECE		208929	Check Total:	21.25	6/11/2012	510	1611	
MCKINNEY LOCKSMITH S		208753	Check Total:	1,651.26	6/11/2012	0201087	0349	087X
MCM ELECTRONICS		208754	Check Total:	2,085.31	6/11/2012	0001013	0697	013X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCNUTT CONSTRUCTION		208506	Check Total:	48,791.47	5/17/2012	0003603	0450	8820
MCNUTT CONSTRUCTION		208755	Check Total:	72,317.80	6/11/2012	0003603	0450	8831
MEADOW VIEW ELEMENTA		208756	Check Total:	537.00	6/11/2012	2101118	0322	056X
MILLER, CINDY		208930	Check Total:	22.85	6/11/2012	510	1611	
MILLER, MEGAN L		209032	Check Total:	336.48	6/11/2012	0002121	0581	3372
MINGUS, CHERIE L		209033	Check Total:	409.42	6/11/2012	1902145	0582	3482
MISTELSKE, BARBARA		208757	Check Total:	981.37	6/11/2012	1652053	0335	3102
MITCHELL, LANA R		209034	Check Total:	43.71	6/11/2012	0002118	0581	3112
MOCH, CHRISTINA L		209035	Check Total:	252.24	6/11/2012	0002121	0581	3372
MOORE, NAEEMAH S		209036	Check Total:	90.00	6/11/2012	0001124	0581	014X
MOREL CONSTRUCTION		208507	Check Total:	18,944.00	5/17/2012	0003603	0450	8840
MORGAN, DONALD		209037	Check Total:	107.52	6/11/2012	0001087	0581	
MORGAN, TERESA		209038	Check Total:	81.60	6/11/2012	0001052	0582	
MOUNTAIN MATH/LANGUA		208758	Check Total:	733.50	6/11/2012	0142118	0643	3102
MULTI-HEALTH SYSTEMS		208759	Check Total:	457.92	6/11/2012	0002121	0646	3372
MUSE, TERRY		209039	Check Total:	228.48	6/11/2012	0001030	0581	
MUSIC CENTRAL INC		208760	Check Total:	3,946.40	6/11/2012	0051118	0352	9005
MUSICIAN'S FRIEND		208761	Check Total:	1,959.55	6/11/2012	0752261	0694	0192
MYERS, EVA L		209040	Check Total:	96.00	6/11/2012	0001087	0581	
NAEOP		208560	Check Total:	410.00	6/6/2012	0001053	0584	092X
NAFIS		208762	Check Total:	523.00	6/11/2012	0011075	0810	
NAPA AUTO PARTS		208763	Check Total:	36.71	6/11/2012	9201087	0697	087X
NASCO		208764	Check Total:	1,099.81	6/11/2012	1901118	0610	9190
NATIONAL ASSOCIATION		208765	Check Total:	100.00	6/11/2012	0002117	0642	3102
NATIONAL COUNCIL FOR		208766	Check Total:	79.00	6/11/2012	0141077	0810	9014
NATIONAL COUNCIL TEA		208767	Check Total:	135.00	6/11/2012	0141077	0810	9014
NATIONAL COUNCIL TEA		208768	Check Total:	100.00	6/11/2012	0141077	0810	9014
NATIONAL SCHOOL FORM		208769	Check Total:	762.88	6/11/2012	0211118	0610	9021
NATIONAL SCHOOL PROD		208770	Check Total:	358.30	6/11/2012	0141121	0643	9014
NATIONAL SCIENCE TEA		208771	Check Total:	95.00	6/11/2012	0141077	0810	9014
NCS PEARSON INC		208772	Check Total:	195.46	6/11/2012	0002121	0646	3372
NEUMAN & ASSOCIATES		208773	Check Total:	1,145.17	6/11/2012	9201087	0434	087X
NEVITT, JULIE A		209041	Check Total:	20.33	6/11/2012	0002121	0581	3372
NEW HIGHLAND ELEMENT		208774	Check Total:	30.04	6/11/2012	0401077	0531	9040
NEW READERS PRESS		208775	Check Total:	589.64	6/11/2012	1752067	0643	13D2
NEWS ENTERPRISE		208491	Check Total:	240.64	5/9/2012	9201087	0542	087X
NEWS ENTERPRISE		208776	Check Total:	533.95	6/11/2012	0001022	0542	099X
NEWS ENTERPRISE		208931	Check Total:	106.40	6/11/2012	9735101	0542	
NEWS ENTERPRISE		208932	Check Total:	173.04	6/11/2012	9735101	0542	
NICHOLSON, DONNA E		208777	Check Total:	766.98	6/11/2012	0152053	0335	5600B

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NOIR MEDICAL TECHNOL		208778	Check Total:	28.00	6/11/2012	0002121	0694	3372
NOLIN RURAL ELECTRIC		208524	Check Total:	88,441.66	5/23/2012	2101987	0622	
NOLIN RURAL ELECTRIC		208779	Check Total:	51.86	6/11/2012	0501104	0680	125X
NORTH HARDIN HIGH SC		208780	Check Total:	533.11	6/11/2012	0751077	0531	9075
NORTH HARDIN HIGH SC		208933	Check Total:	425.00	6/11/2012	0755101	0899	
NORTH MIDDLE SCHOOL		208781	Check Total:	2,101.57	6/11/2012	0801118	0349	9080
NORTH PARK ELEMENTAR		208782	Check Total:	365.00	6/11/2012	0211118	0531	9021
NORTHERN TOOL & EQUI		208783	Check Total:	387.10	6/11/2012	9701219	0694	
OFFICE DEPOT		208784	Check Total:	8,801.14	6/11/2012	0011098	0610	
OFFICE DEPOT		208785	Check Total:	134.30	6/11/2012	0801121	0610	9080
OFFICE DEPOT		208934	Check Total:	45.69	6/11/2012	9735101	0610	
OFFICEMAX		208786	Check Total:	11,200.29	6/11/2012	0001013	0610	013X
OFFICEWARE		208492	Check Total:	1,256.03	5/9/2012	0051077	0444	9005
OFFICEWARE		208787	Check Total:	6,700.41	6/11/2012	0791104	0432	012X
OPIS ENERGY GROUP		208788	Check Total:	1,116.00	6/11/2012	9011091	0647	
ORIENTAL TRADING CO		208789	Check Total:	926.22	6/11/2012	0142797	0610	3102M
OVESEN, THERESA		209042	Check Total:	151.47	6/11/2012	0771104	0581	125X
OWENS, NATHAN		209043	Check Total:	114.24	6/11/2012	0001087	0581	
PAPA JOHN'S PIZZA #4		208790	Check Total:	846.24	6/11/2012	0131104	0617	125X
PAPA JOHN'S PIZZA #4		208791	Check Total:	84.00	6/11/2012	0901104	0617	125X
PARTS NOW!		208792	Check Total:	195.60	6/11/2012	0001013	0650	013X
PASCO SCIENTIFIC		208793	Check Total:	918.00	6/11/2012	1901118	0610	9190
PATTERSON, BRADLEY		209044	Check Total:	300.00	6/11/2012	9011096	0697	
PATTON, GEORGE T		209045	Check Total:	300.00	6/11/2012	9011096	0697	
PAYNE'S LAWN SERVICE		208794	Check Total:	2,185.00	6/11/2012	0131087	0424	087X
PEARSON EDUCATION		208795	Check Total:	1,890.00	6/11/2012	0171118	0643	9017
PEARSON LONGMAN		208796	Check Total:	109.78	6/11/2012	1752067	0643	3702
PECK FLANNERY GREAM		208508	Check Total:	13,720.00	5/17/2012	0003603	0346	8831
PECK FLANNERY GREAM		208509	Check Total:	37,819.00	5/17/2012	0003603	0346	8841
PECK FLANNERY GREAM		208510	Check Total:	50,250.75	5/17/2012	0003603	0346	8852
PELLEGRINO, SUSAN		209046	Check Total:	102.45	6/11/2012	0001124	0581	014X
PENNING, SUSAN G		209047	Check Total:	184.32	6/11/2012	0002121	0581	3372
PERRY, CLIFFORD L		209048	Check Total:	14.40	6/11/2012	0131087	0581	9013
PETROLEUM TRADERS CO		208797	Check Total:	182,152.93	6/11/2012	9011097	0626	
PEXAGON TECHNOLOGY		208798	Check Total:	703.85	6/11/2012	0131118	0610	9013
PIKE, MARIAN (MIMI)		209049	Check Total:	251.09	6/11/2012	0001053	0584	092X
PLUMBERS SUPPLY CO		208799	Check Total:	2,158.37	6/11/2012	9201087	0695	087X
POPE, ERIC		209050	Check Total:	150.59	6/11/2012	0001022	0626	099X
POSITIVE PROMOTIONS		208800	Check Total:	76.95	6/11/2012	0081104	0610	125X
POSTAGE BY PHONE PLU		208511	Check Total:	315.00	5/17/2012	0001080	0531	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
POSTAGE BY PHONE PLU		208801	Check Total:	229.47	6/11/2012	0001080	0531	
PRATER, CARRIE		209051	Check Total:	123.50	6/11/2012	0792053	0582	1402
PRESTWICK HOUSE		208802	Check Total:	234.81	6/11/2012	1901118	0643	9190
PRICE AND WILLOUGHBY		208803	Check Total:	249.00	6/11/2012	0132121	0643	3372
PRICE, LAURA		209052	Check Total:	36.48	6/11/2012	0171077	0581	9017
PRO-ED		208804	Check Total:	10.00	6/11/2012	0002121	0646	3372
PROFFITT, BRADEN		208525	Check Total:	135.68	5/23/2012	0007002	0676	745X
PROJECT LEAD THE WAY		208805	Check Total:	2,018.92	6/11/2012	1902154	0738	3482
PROPES, DONNA		209053	Check Total:	65.28	6/11/2012	0302104	0582	1252
PROVEN LEARNING		208806	Check Total:	1,337.92	6/11/2012	0902118	0650	3102
PSST INC		208526	Check Total:	3,955.05	5/23/2012	0001080	0349	
PSST INC		208807	Check Total:	24,676.50	6/11/2012	0001080	0349	
PUBLIC BROADCASTING		208808	Check Total:	115.23	6/11/2012	0751059	0641	9075
PURCHIS, JESSICA		209054	Check Total:	159.12	6/11/2012	0002121	0581	3372
QUALITY KITCHEN SERV		208935	Check Total:	381.55	6/11/2012	0135101	0694	
QUIA SUBSCRIPTIONS D		208809	Check Total:	346.00	6/11/2012	0212118	0533	3102
QUILL CORPORATION		208810	Check Total:	8,185.15	6/11/2012	0051118	0650	9005
R C RILEY		208902	Check Total:	2,500.00	6/11/2012	0011071	0349	
RADCLIFF ELECTRIC SU		208561	Check Total:	1,164.01	6/6/2012	0801087	0695	087X
RADCLIFF ELECTRIC SU		208936	Check Total:	87.40	6/11/2012	0755101	0694	
RADFORD, MICHAEL		209055	Check Total:	240.00	6/11/2012	0002118	0581	3112
RANKIN, DOLORES		209056	Check Total:	25.92	6/11/2012	0001124	0581	014X
READ NATURALLY		208811	Check Total:	79.20	6/11/2012	0082053	0582	3102
RENAISSANCE LEARNING		208812	Check Total:	19,713.85	6/11/2012	0122013	0650	1621
RENAISSANCE LEARNING		208813	Check Total:	1,539.00	6/11/2012	9751198	0533	103X
REPUBLIC BANK & TRUS		208493	Check Total:	3,192.91	5/9/2012	0003212	0832	
REPUBLIC DIESEL INC		208814	Check Total:	177.96	6/11/2012	9011096	0663	
REYNOLDS, KATHERINE		209057	Check Total:	60.00	6/11/2012	0002006	0581	3432
RIDE-WRIGHT TIRE		208815	Check Total:	719.20	6/11/2012	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		208816	Check Total:	1,098.68	6/11/2012	9011096	0669	
RIGGS, STEPHEN M		209058	Check Total:	73.00	6/11/2012	9011092	0345	
RIVAR'S INC		208817	Check Total:	2,086.50	6/11/2012	0752261	0893	0192
ROBERTS, MARY		209059	Check Total:	53.08	6/11/2012	0302001	0581	1352
ROBINSON, JANET		209060	Check Total:	24.96	6/11/2012	0181104	0581	012X
ROCHESTER 100 INC		208818	Check Total:	997.50	6/11/2012	0211118	0610	9021
ROGERS, CARLIE		209061	Check Total:	136.32	6/11/2012	0001137	0581	
ROGERS, EDWARD A		209062	Check Total:	75.00	6/11/2012	9011092	0345	
ROSBACK COMPANY		208819	Check Total:	286.36	6/11/2012	0011080	0694	
ROSE, AUTUMN		208820	Check Total:	20.78	6/11/2012	2101104	0349	125X
ROUTH, MELISSA		209063	Check Total:	374.34	6/11/2012	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
ROY, JENNIFER		209064	Check Total:	120.31	6/11/2012	0002121	0650	3372
ROYAL MUSIC COMPANY		208821	Check Total:	131.37	6/11/2012	1901118	0610	9190
RSC EQUIPMENT RENTAL		208822	Check Total:	97.41	6/11/2012	9201087	0694	087X
RUCKER, PATRICIA J		209065	Check Total:	66.00	6/11/2012	9011092	0810	
RYAN, GINA		209066	Check Total:	163.68	6/11/2012	0005065	0581	071X
S & R TRUCK TIRE CEN		208823	Check Total:	390.20	6/11/2012	9011097	0662	
S & S PROGRAMMING IN		208562	Check Total:	6,050.00	6/6/2012	0751977	0650	
S & S WORLDWIDE		208824	Check Total:	1,639.09	6/11/2012	0792118	0650	0162
S&R TIRE CENTER		208825	Check Total:	390.20	6/11/2012	9011096	0662	
SAFETY KLEEN CORP		208826	Check Total:	4,543.20	6/11/2012	0751087	0349	087X
SAGE PUBLICATIONS IN		208827	Check Total:	636.08	6/11/2012	1752067	0643	3732
SAM'S CLUB DIRECT		208828	Check Total:	2,297.75	6/11/2012	0401077	0610	9040
SAM'S SEPTIC SERVICE		208829	Check Total:	1,375.00	6/11/2012	0401087	0421	087X
SAMPLE, JOAN		209067	Check Total:	331.44	6/11/2012	0002121	0581	3372
SAMPLES, TARA L		209068	Check Total:	1,000.00	6/11/2012	0002118	0240	4011
SARA LEE BAKERY GROU		208937	Check Total:	4,646.87	6/11/2012	0405101	0630	
SARCOM, INC.		208830	Check Total:	3,861.80	6/11/2012	0771031	0650	9077
SCANTRON SERVICE GRO		208831	Check Total:	274.14	6/11/2012	0751118	0610	9075
SCENARIO LEARNING IN		208832	Check Total:	14,100.00	6/11/2012	0001054	0735	073X
SCHOLASTIC BOOK CLUB		208833	Check Total:	52.77	6/11/2012	0141118	0643	9014
SCHOLASTIC INC		208834	Check Total:	2,361.40	6/11/2012	0152118	0643	3202
SCHOLASTIC INSURORS		208835	Check Total:	39,771.00	6/11/2012	0001271	0529	
SCHOLASTIC TEACHER		208836	Check Total:	359.70	6/11/2012	0902118	0643	3102
SCHOOL HEALTH CORP		208837	Check Total:	343.16	6/11/2012	0751037	0692	9075
SCHOOL SPECIALTY INC		208543	Check Total:	6,562.10	5/31/2012	0401118	0610	9040
SCHOOL SPECIALTY MAT		208838	Check Total:	26.90	6/11/2012	0792118	0610	3102
SCOTT, ERICA M		209069	Check Total:	24.38	6/11/2012	2102104	0582	1252
SEARS		208839	Check Total:	58.90	6/11/2012	0001022	0697	099X
SELECT DESIGNS		208938	Check Total:	185.00	6/11/2012	9735101	0559	
SHAGOOL, JAYNE		209070	Check Total:	127.68	6/11/2012	1901065	0581	071X
SHARON, LINDA KAY		209071	Check Total:	76.41	6/11/2012	0011071	0584	
SHARP, PATRICIA A		209072	Check Total:	138.32	6/11/2012	0002053	0581	3102D
SHEERAN, CARLENA		209073	Check Total:	80.64	6/11/2012	0002842	0582	1352
SHERWIN WILLIAMS		208840	Check Total:	10,653.98	6/11/2012	2101087	0697	087X
SHIPP, MARIA		209074	Check Total:	32.76	6/11/2012	0002121	0581	3372
SHIRLEY, KARA R		209075	Check Total:	55.00	6/11/2012	9011092	0345	
SHOES FOR CREWS LLC		208939	Check Total:	5,466.26	6/11/2012	9735101	0893	
SIGN PROS		208841	Check Total:	390.15	6/11/2012	0901118	0646	9090
SILVER STRONG & ASSO		208842	Check Total:	4,125.30	6/11/2012	0002053	0647	3420
SIMMONS, JAMES R		209076	Check Total:	21.60	6/11/2012	0001087	0581	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SKAGGS RV COUNTRY		208843	Check Total:	975.00	6/11/2012	0001052	0514	
SKEETERS,BENNETT & W		208844	Check Total:	2,120.00	6/11/2012	0011071	0343	
SMALL ENGINE SUPP		208845	Check Total:	535.14	6/11/2012	9011096	0698	
SMALLWOOD, MARTINE		209077	Check Total:	46.56	6/11/2012	9735101	0581	
SMART ED SERVICES		208846	Check Total:	2,787.00	6/11/2012	2101118	0734	9210
SMART SYSTEMS		208940	Check Total:	330.63	6/11/2012	9735101	0421	
SMART TEMPS LLC		208941	Check Total:	9,715.00	6/11/2012	0155101	0421	
SMITH, KASEY		209078	Check Total:	119.76	6/11/2012	0002121	0581	3372
SMITH,JAMES U		209079	Check Total:	14.40	6/11/2012	0801104	0582	125X
SNAPPY TOMATO PIZZA		208847	Check Total:	300.00	6/11/2012	0751104	0616	012X
SNOW, PEGGY T		209080	Check Total:	14.40	6/11/2012	0132104	0582	1252
SOUTHWEST AIRLINE		208545	Check Total:	1,197.60	5/31/2012	2102053	0584	3102
SPANN, ELIZABETH		209081	Check Total:	18.24	6/11/2012	0001124	0581	014X
SRA/MCGRAW-HILL		208848	Check Total:	186.74	6/11/2012	1752067	0643	13D2
STAFF DEVELOPMENT FO		208849	Check Total:	8,661.00	6/11/2012	2102053	0584	4012
STANLEY SECURITY SOL		208850	Check Total:	1,046.74	6/11/2012	0791087	0695	9079
STAPLES TECHNOLOGY S		208851	Check Total:	254.52	6/11/2012	0301118	0650	9030
STARR STAINLESS		208942	Check Total:	85.00	6/11/2012	9735101	0694	
SUBWAY		208852	Check Total:	60.00	6/11/2012	0172104	0616	0782
SUMMIT LEARNING		208853	Check Total:	288.25	6/11/2012	1802198	0643	3132
SUPER DUPER, INC.		208854	Check Total:	239.80	6/11/2012	0211118	0643	9021
SUTTON, NORMA J		209082	Check Total:	109.92	6/11/2012	0001030	0581	
SWH SUPPLY COMPANY		208855	Check Total:	73.20	6/11/2012	9201087	0694	087X
SWH SUPPLY COMPANY		208943	Check Total:	174.57	6/11/2012	0215101	0694	
SWIFT ROOFING		208856	Check Total:	615.93	6/11/2012	9841087	0438	087X
SYLVAN LEARNING OF E		208857	Check Total:	1,340.75	6/11/2012	0002796	0322	3102
SYMANTEC CORPORATION		208858	Check Total:	995.00	6/11/2012	0001080	0650	
TAYLOR, DON R		208903	Check Total:	5,480.00	6/11/2012	0011744	0349	
TEACHER'S DISCOVERY		208859	Check Total:	572.98	6/11/2012	1802198	0643	3132
TEACHSTONE		208860	Check Total:	45.00	6/11/2012	0002006	0650	1352
TECHNICAL SERVICE CO		208861	Check Total:	242.50	6/11/2012	0001013	0432	013X
TENNANT SALES AND SE		208862	Check Total:	1,898.57	6/11/2012	0181087	0433	087X
TENNESSEE CHILD SUPP		208540	Check Total:	200.00	5/30/2012	10	7499G	
TERRY, JOHN		209083	Check Total:	7.20	6/11/2012	0131087	0581	9013
THOMAS, MIA		209084	Check Total:	244.80	6/11/2012	0002121	0581	3372
THOMPSON, SARAH E		209085	Check Total:	129.60	6/11/2012	0002121	0581	3372
TOSHIBA BUSINESS SOL		208494	Check Total:	131.13	5/9/2012	0081077	0444	9008
TOSHIBA BUSINESS SOL		208512	Check Total:	811.59	5/17/2012	0751118	0610	9075
TOSHIBA BUSINESS SOL		208513	Check Total:	242.73	5/17/2012	1681118	0444	9168
TOSHIBA BUSINESS SOL		208541	Check Total:	932.36	5/30/2012	0751118	0444	9075

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TOSHIBA BUSINESS SOL		208863	Check Total:	850.00	6/11/2012	1681118	0650	9168
TOWN & COUNTRY RESOR		208864	Check Total:	827.55	6/11/2012	0002053	0584	4011
TOWNSEND, DAN		209086	Check Total:	83.00	6/11/2012	0752944	0582	3482
TPRS PUBLISHING INC		208865	Check Total:	840.00	6/11/2012	0751118	0643	9075
TRAVIS SCHOOL EQUIPM		208866	Check Total:	818.90	6/11/2012	2101118	0695	9210
TREMCO INC		208867	Check Total:	664.13	6/11/2012	0201087	0438	087X
TRIUMPH LEARNING		208868	Check Total:	1,065.70	6/11/2012	0052118	0643	3102
TROXELL COMMUNICATIO		208869	Check Total:	11,203.00	6/11/2012	0751118	0650	9075
TRUCK PARTS & SERVIC		208870	Check Total:	470.14	6/11/2012	9011096	0669	
TSC STORES		208871	Check Total:	1,756.81	6/11/2012	9201087	0694	087X
TYLER MOUNTAIN WATER		208872	Check Total:	26.95	6/11/2012	0771104	0616	125X
UHL TRUCK SALES		208873	Check Total:	5,823.54	6/11/2012	9011096	0669	
UNITED PARCEL SERVIC		208563	Check Total:	25.34	6/6/2012	0001080	0538	
UNIVERSITY OF OREGON		208874	Check Total:	48.00	6/11/2012	0202053	0650	4012
UPSTART		208875	Check Total:	58.10	6/11/2012	0401059	0610	9040
US BANK		208495	Check Total:	350,501.07	5/9/2012	0003212	0832	
US BANK		208904	Check Total:	247,251.25	6/11/2012	0003212	0831	
US POSTAL SERVICE		208876	Check Total:	44.00	6/11/2012	0201104	0531	125X
US POSTAL SERVICE		208877	Check Total:	50.00	6/11/2012	0801104	0531	125X
US POSTAL SERVICE		208878	Check Total:	64.00	6/11/2012	0051104	0531	125X
US POSTAL SERVICE		208879	Check Total:	88.00	6/11/2012	0171104	0531	125X
US SPECIALTIES		208880	Check Total:	78.00	6/11/2012	0051087	0695	087X
VANMETER FAMILY FARM		208944	Check Total:	1,386.00	6/11/2012	2105101	0630	
VINE GROVE ELEMENTAR		208881	Check Total:	75.00	6/11/2012	1651118	0322	056X
VOWELS, JOSEPH ERIC		209087	Check Total:	81.60	6/11/2012	0001029	0582	
VULCAN MATERIALS CO		208882	Check Total:	361.59	6/11/2012	0751087	0697	087X
WAGNER, JACOB R		209088	Check Total:	102.05	6/11/2012	0005065	0581	071X
WALMART STORES #0709		208883	Check Total:	356.17	6/11/2012	0142118	0892	5501
WALMART STORES #0709		208884	Check Total:	10,068.98	6/11/2012	0181104	0616	125X
WASTE MANAGEMENT KY		208885	Check Total:	20,023.72	6/11/2012	0801087	0421	087X
WASTE TRANSPORT SERV		208886	Check Total:	430.00	6/11/2012	0751087	0449	087X
WATSON, JACKIE		208945	Check Total:	29.00	6/11/2012	510	1611	
WEBB, LAURA A		209089	Check Total:	139.20	6/11/2012	0002006	0581	3432
WEST HARDIN MIDDLE S		208887	Check Total:	270.00	6/11/2012	1681118	0349	9168
WEST MUSIC		208888	Check Total:	53.90	6/11/2012	1651118	0643	9165
WESTERN PSYCHOLOGICA		208889	Check Total:	85.80	6/11/2012	0002121	0646	3372
WHALEY, JERRILYNN		208890	Check Total:	115.32	6/11/2012	2101104	0349	125X
WHEELER, KITTY		209090	Check Total:	49.34	6/11/2012	0005065	0581	071X
WHITE MILLS CHRISTIA		208891	Check Total:	50.00	6/11/2012	1681104	0680	125X
WHITE, KEVA		208946	Check Total:	37.00	6/11/2012	510	1611	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WHITED, JENNIFER		209091	**Check Total:**	**55.96**	6/11/2012	0002104	0581	0062
WILLIS KLEIN		208892	**Check Total:**	**1,099.50**	6/11/2012	9201087	0695	087X
WINDSTREAM		208564	**Check Total:**	**21,834.03**	6/6/2012	0001087	0532	
WINEBARGER, DENISE B		209092	**Check Total:**	**76.50**	6/11/2012	1902053	0582	5600A
WOODLAND ELEMENTARY		208893	**Check Total:**	**101.00**	6/11/2012	0082797	0616	3102M
WORKWELL		208894	**Check Total:**	**3,068.00**	6/11/2012	9011092	0345	
WRIGHT, JOHN H		209093	**Check Total:**	**139.30**	6/11/2012	0011098	0582	
WT COX SUBSCRIPTIONS		208895	**Check Total:**	**394.44**	6/11/2012	1681059	0642	9168
XEROX CORP		208542	**Check Total:**	**69,047.87**	5/31/2012	9701219	0610	
XPEDX		208896	**Check Total:**	**27,404.01**	6/11/2012	9701219	0610	
XRX INK INC		208897	**Check Total:**	**196.07**	6/11/2012	1752067	0444	3732
YATES & YATES, LLC		208565	**Check Total:**	**392.00**	6/6/2012	0051087	0434	087X
ZEE MEDICAL INC		208898	**Check Total:**	**671.05**	6/11/2012	1902138	0694	3482
Grand Total:				**4,820,381.92**				