

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
A TO Z IN-HOME TUTOR		186718	Check Total:	412.50	7/7/2009	0002796	0339	3109
A-C BRAKE CO., INC.		186719	Check Total:	182.58	7/7/2009	9011096	0669	
AA PORTABLE SANITATI		186720	Check Total:	195.00	7/7/2009	0131087	0449	9013
ABBOTT, SHERRY		186721	Check Total:	166.06	7/7/2009	0001013	0581	013X
ABELL, TAMARA J		186722	Check Total:	55.50	7/7/2009	0002121	0581	3379
ACME AUTO ELECTRIC I		186723	Check Total:	255.00	7/7/2009	9011096	0663	
ADAIR, CINDY		186724	Check Total:	125.02	7/7/2009	0002121	0581	3379
ADDISON WESLEY/SCOTT		186725	Check Total:	2,928.94	7/7/2009	0201118	0643	9020
ADOLPHUS HOTEL, THE		186603	Check Total:	2,111.40	6/10/2009	0002053	0584	3208
AG LAWN INC		186726	Check Total:	150.00	7/7/2009	2101087	0424	9210
AGC FLAT GLASS NORTH		187195	Check Total:	9,257.85	7/7/2009	0003610	0690	8808
AIR HYDRO POWER		186727	Check Total:	68.81	7/7/2009	9201087	0690	087X
AIRGAS		186728	Check Total:	63.01	7/7/2009	0201087	0690	087X
ALL-STATE FORD TRUCK		186729	Check Total:	1,046.17	7/7/2009	9011096	0663	
ALLIANCE CORPORATION		187196	Check Total:	779,142.74	7/7/2009	0003610	0450	8808
ALLIANCE PRINTING		186730	Check Total:	100.63	7/7/2009	0801118	0674	9080
ALLIED REHABILITATIO		186731	Check Total:	5,475.00	7/7/2009	0002121	0339	3379
ALLIED TECHNOLOGIES		187197	Check Total:	600.00	7/7/2009	0003610	0690	8808
AMERICAN BUS & ASSES		186732	Check Total:	188.10	7/7/2009	9011096	0435	
AMERICAN RED CROSS		186733	Check Total:	45.00	7/7/2009	0005203	0810	037X
AMERIGAS		186604	Check Total:	6.00	6/10/2009	9731087	0623	
AMSTERDAM PRINTING		186734	Check Total:	243.75	7/7/2009	0051118	0610	9005
ANGELTRAX BUS VIDEO		186735	Check Total:	19,000.00	7/7/2009	9011096	0734	
ANNIS, JESSICA		186736	Check Total:	19.76	7/7/2009	0011080	0582	
APOLLO OIL, LLC		186737	Check Total:	3,755.70	7/7/2009	9011096	0661	
APPERSON EDUCATIONAL		186738	Check Total:	369.82	7/7/2009	1901118	0610	9190
APPLIANCE PARTS OF R		186739	Check Total:	1,503.68	7/7/2009	0751087	0690	087X
APPLIANCE PARTS OF R		187209	Check Total:	7.80	7/7/2009	0755101	0663	
ARNOLD, MICHAEL A		186740	Check Total:	120.84	7/7/2009	0001013	0581	013X
AROCHO, OLGA		186741	Check Total:	101.46	7/7/2009	0002124	0581	3459
ASHLOCK, PAMELA		186742	Check Total:	1,000.00	7/7/2009	0002118	0240	4018
AT&T MOBILITY		186659	Check Total:	119.09	6/24/2009	0001087	0534	
ATLANTA MARRIOTT MAR		186629	Check Total:	5,244.00	6/17/2009	0132053	0584	5189
ATLAS ENTERPRISES		187198	Check Total:	21,924.00	7/7/2009	0003610	0690	8808
ATS PROJECT SUCCESS		186743	Check Total:	50.00	7/7/2009	0002796	0339	3109
AUDIO-TECHNICA US IN		186744	Check Total:	148.50	7/7/2009	0001022	0433	099X
AVANT ASSESSMENT		186745	Check Total:	63.00	7/7/2009	0131118	0646	9013
AVID CENTER		186746	Check Total:	9,380.00	7/7/2009	0002053	0584	3208
AWARD EMBLEM MFG CO		186747	Check Total:	557.89	7/7/2009	0751077	0674	9075
AWARDS CENTER		186748	Check Total:	3,243.62	7/7/2009	0011075	0674	

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
BAKER, JENNIFER		186749	Check Total:	25.84	7/7/2009	0902104	0581	1259
BALFOUR CO.		186750	Check Total:	4,034.19	7/7/2009	1901918	0891	
BALLARD, JESSICA		186751	Check Total:	44.08	7/7/2009	2102104	0339	1259
BALLARD, JONATHAN N		186752	Check Total:	64.60	7/7/2009	0011099	0582	
BANC OF AMERICA LEAS		186630	Check Total:	715.22	6/17/2009	0501118	0443	9050
BANK OF NEW YORK		186753	Check Total:	19,141.98	7/7/2009	0003212	0831	
BANK OF NEW YORK		186754	Check Total:	306,977.22	7/7/2009	0003212	0831	
BANK OF NEW YORK		186755	Check Total:	951,866.67	7/7/2009	0003212	0911	
BARNES & NOBLE INC		186756	Check Total:	3,653.18	7/7/2009	0132118	0643	3109
BARNES, GINGER		186757	Check Total:	155.80	7/7/2009	0002121	0582	3379
BARREN CO BUSINESS		186758	Check Total:	83.98	7/7/2009	0081077	0610	9008
BASHAM LUMBER COMPAN		186759	Check Total:	4,111.69	7/7/2009	0751087	0690	087X
BAUMANN PAPER CO INC		187210	Check Total:	10,598.56	7/7/2009	9735101	0610P	
BCD INC		186760	Check Total:	4,400.00	7/7/2009	0003610	0450	8817
BEELER, ROSIE E		186761	Check Total:	12.92	7/7/2009	0171087	0581	9017
BELLE OF LOUISVILLE		186605	Check Total:	328.00	6/10/2009	0002118	0894	3119
BELLE OF LOUISVILLE		186660	Check Total:	95.00	6/24/2009	0002118	0894	3119
BEST ACCESS SYSTEMS		186762	Check Total:	2,479.28	7/7/2009	9011087	0690	087X
BEST BUY		186763	Check Total:	508.24	7/7/2009	0005565	0734	071X
BEST BUY		186764	Check Total:	329.95	7/7/2009	0011098	0736	
BEST BUY BANNER CO.		186765	Check Total:	261.85	7/7/2009	1901118	0610	9190
BEWLEY-BRANGERS, CAR		186766	Check Total:	63.84	7/7/2009	1902104	0581	1259
BG CONSOLIDATED, INC		186767	Check Total:	3,969.09	7/7/2009	9201087	0690C	087X
BLAKEY PRINTING CO I		186768	Check Total:	2,227.13	7/7/2009	0002797	0610	3109M
BLOSSOMS & HEIRLOOMS		186631	Check Total:	33.00	6/17/2009	110	1990	
BLUEGRASS ICE		186769	Check Total:	15.00	7/7/2009	0202104	0630	1259
BLUEGRASS MIDDLE SCH		186770	Check Total:	636.37	7/7/2009	0151031	0733	9015
BLUEGRASS TANK AND E		186771	Check Total:	88.00	7/7/2009	1751087	0432	087X
BODNAR, JODIE		186772	Check Total:	33.29	7/7/2009	0792104	0582	1259
BOES, MARYJANE		186773	Check Total:	36.10	7/7/2009	0182006	0581	1359
BOOKSTORE, THE		186774	Check Total:	2,159.30	7/7/2009	0002053	0647	3109D
BOONE, STEPHEN F		186775	Check Total:	59.28	7/7/2009	0001013	0582	013X
BOTTOM LINE SERVICES		186632	Check Total:	45.00	6/17/2009	510	1990	
BRANDENBURG TELEPHON		186606	Check Total:	57.15	6/10/2009	2101087	0532	9210
BRANDENBURG TELEPHON		186607	Check Total:	66.63	6/10/2009	2101987	0532	
BRANDENBURG TELEPHON		186633	Check Total:	378.33	6/17/2009	1901087	0532	9190
BRANDENBURG TELEPHON		186689	Check Total:	497.57	6/30/2009	2101987	0532	
BRAY, ANNA		186776	Check Total:	46.74	7/7/2009	0005565	0581	071X
BRENCO DOCUMENT SHRE		186777	Check Total:	335.08	7/7/2009	1651118	0591	9165
BRIGHT, KATHERINE D		186778	Check Total:	177.84	7/7/2009	0002053	0582	3109D

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
BRITE WHOLESALE ELEC		186690	Check Total:	3,310.57	6/30/2009	0501087	0690	087X
BROWN STREET EDUCATI		186661	Check Total:	2,497.50	6/24/2009	012110	1911	
BRYAN, DANIELLE A		186779	Check Total:	74.10	7/7/2009	0001011	0582	130X
BUD'S PRODUCE, INC.		187211	Check Total:	1,534.05	7/7/2009	1905101	0630	
BUREAU OF EDUCATION		186780	Check Total:	397.95	7/7/2009	0002053	0647	3109D
BURKHEAD'S LOCK & KE		186781	Check Total:	29.70	7/7/2009	0751087	0690	9075
BUSINESS EDUCATION P		186782	Check Total:	465.95	7/7/2009	0751118	0648	9075
BUTLER, CAROL S		186783	Check Total:	18.43	7/7/2009	0401104	0581	012X
BYBEE, MONICA		186784	Check Total:	71.27	7/7/2009	0082006	0581	1359
CALVERT, TIM P		186785	Check Total:	263.16	7/7/2009	0001013	0581	013X
CAMP CARLSON		186634	Check Total:	200.00	6/17/2009	0002053	0441	3109D
CAMP CARLSON		186691	Check Total:	600.00	6/30/2009	0002053	0441	3109D
CAPITOL DRILLING & S		186786	Check Total:	340.00	7/7/2009	0131087	0339	087X
CAR QUEST AUTO PARTS		186787	Check Total:	69.36	7/7/2009	9011096	0669	
CAREER SOLUTIONS PUB		186788	Check Total:	943.95	7/7/2009	1902144	0648	3489
CARNEGIE LEARNING IN		186789	Check Total:	13,182.50	7/7/2009	0752118	0648	5189
CAROLINA BIOLOGICAL		186790	Check Total:	294.84	7/7/2009	2002198	0610	3139
CARR, LISA MARIE		186791	Check Total:	63.84	7/7/2009	0002121	0581	3379
CARTER, LORI		186792	Check Total:	615.01	7/7/2009	0002121	0581	3379
CDW GOVERNMENT INC		186793	Check Total:	1,060.51	7/7/2009	0131118	0610	9013
CECILIA FARM SERVICE		186794	Check Total:	145.00	7/7/2009	1901087	0698	087X
CENGAGE LEARNING		186795	Check Total:	1,090.22	7/7/2009	1901118	0648	9190
CENTRAL HARDIN HIGH		186662	Check Total:	145.00	6/24/2009	190110	1911	
CENTRAL HARDIN HIGH		186796	Check Total:	10,842.05	7/7/2009	1902140	0582	3489
CHANDLERS OFFICE SUP		186797	Check Total:	469.66	7/7/2009	0002121	0610	3379
CHANNING L. BETE CO.		186798	Check Total:	1,014.57	7/7/2009	0152104	0643	1259
CHEEVER INDUSTRIES		186799	Check Total:	96.00	7/7/2009	0801118	0734	9080
CHICAGO HILTON		186800	Check Total:	1,669.40	7/7/2009	0002053	0584	3208
CIM AUDIO VISUAL		186801	Check Total:	677.00	7/7/2009	0005565	0433	071X
CIT TECHNOLOGY FINAN		186663	Check Total:	339.00	6/24/2009	0401118	0443	9040
CITY CAB		186802	Check Total:	16.00	7/7/2009	2101104	0680	012X
CITY OF ELIZABETHTOW		186608	Check Total:	15,558.44	6/10/2009	1901089	0337	9190
CITY OF ELIZABETHTOW		186635	Check Total:	140.00	6/17/2009	0132104	0679	1259
CITY OF RADCLIFF		186636	Check Total:	100.00	6/17/2009	0005203	0894	037X
CLARION HOTEL MANSIO		186803	Check Total:	1,493.28	7/7/2009	0002053	0584	3208
CLARK, JAMES		186692	Check Total:	500.00	6/30/2009	0132053	0320	5189
CLARKSON ELEMENTARY		186713	Check Total:	1,000.00	7/1/2009	0006022	0441	580XB
CLEM'S REFRIGERATED		187212	Check Total:	4,093.78	7/7/2009	1905101	0630	
CLEMONS, SHEILA K		186804	Check Total:	71.44	7/7/2009	1902144	0581	3489
CLINT CHEMICAL & JAN		187213	Check Total:	204.00	7/7/2009	9735101	0694	

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
COCA COLA BOTTLING C		187214	Check Total:	106.90	7/7/2009	0055101	0630	
COLE, IRIS		186805	Check Total:	180.56	7/7/2009	0002118	0581	4019
COLEMAN, NICOLE		186806	Check Total:	67.64	7/7/2009	1652053	0582	1409
COLONIAL LIFE & ACCI		186693	Check Total:	58.60	6/30/2009	10	7462	
COLONNA, BRENDA		186807	Check Total:	26.22	7/7/2009	0002124	0581	3459
COMMUNICARE		186808	Check Total:	1,962.50	7/7/2009	0172104	0339	6429
COMMUNICARE		186809	Check Total:	612.50	7/7/2009	0502104	0339	6429
COMPUTRAC INTERACTIV		186810	Check Total:	2,160.00	7/7/2009	0201118	0734	9020
CORNERSTONE CONTROLS		186811	Check Total:	386.53	7/7/2009	0081087	0690	087X
CORVIN'S FURNITURE &		186812	Check Total:	574.40	7/7/2009	2101118	0690	9210
COX, DEBORAH J		186813	Check Total:	182.78	7/7/2009	0172104	0581	1259
CREATIVE-IMAGE TECHN		186814	Check Total:	13,340.00	7/7/2009	0051118	0734	9005
CREEKSIDE ELEMENTARY		186664	Check Total:	40.00	6/24/2009	0171110	1911	
CRYSTAL SPRINGS BOOK		186815	Check Total:	57.90	7/7/2009	0001011	0643	130X
CURNEAL & HIGNITE IN		186816	Check Total:	1,144,722.42	7/7/2009	0011071	0526	
CURTISS, CRAIG E		186817	Check Total:	85.50	7/7/2009	0802104	0339	1259
D-C ELEVATOR CO. INC		186818	Check Total:	470.00	7/7/2009	0751087	0432	087X
DANIEL, EARL		186819	Check Total:	25.84	7/7/2009	0801087	0581	9080
DAVIS PUBLICATIONS,		186820	Check Total:	95.54	7/7/2009	0132118	0643	3109
DAVIS, JONI E		186821	Check Total:	11.78	7/7/2009	0002123	0581	3379
DAWSON, CASEY		186822	Check Total:	74.10	7/7/2009	0002121	0581	3379
DEAN MILK COMPANY		187215	Check Total:	5,323.20	7/7/2009	0795101	0635	
DELL COMPUTER		186823	Check Total:	16,516.10	7/7/2009	0002204	0734	1359
DEMCO		186824	Check Total:	720.60	7/7/2009	0791059	0610	9079
DENNIS, DEANNA		186825	Check Total:	62.32	7/7/2009	0002124	0581	3459
DICK BLICK		186826	Check Total:	504.48	7/7/2009	2002198	0610	3139
DINE COMPANY		187216	Check Total:	2,855.72	7/7/2009	9735101	0694	
DIXON, SHARON		186827	Check Total:	7.60	7/7/2009	0182006	0581	1359
DON'S LUMBER & HARDW		186828	Check Total:	144.32	7/7/2009	0771087	0663	9077
DON'S LUMBER & HARDW		186829	Check Total:	121.00	7/7/2009	1901087	0690	087X
DOUG'S TOWING & RECO		186830	Check Total:	163.00	7/7/2009	9011096	0435	
DOUGLAS EQUIPMENT		187217	Check Total:	10,159.03	7/7/2009	9735101	0694	
DOVER, MELISSA		186831	Check Total:	92.72	7/7/2009	0002121	0581	3379
DUKE'S SPORTING GOOD		186832	Check Total:	240.00	7/7/2009	0152104	0679	1259
DUNCAN, THERESA		186833	Check Total:	12.62	7/7/2009	0402006	0581	1359
DUNN, DONALD		186834	Check Total:	24.32	7/7/2009	0001087	0581	
DUPIN, TIMOTHY		186835	Check Total:	25.51	7/7/2009	0151087	0581	9015
DUPLICATOR SALES AND		186836	Check Total:	16,086.01	7/7/2009	1651118	0443	9165
E'TOWN COMMUNITY & T		186837	Check Total:	160.00	7/7/2009	1751067	0646	050X
E'TOWN COMMUNITY & T		186838	Check Total:	2,550.00	7/7/2009	0142118	0673	5509

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
E'TOWN ELECTRIC SERV		186839	Check Total:	239.75	7/7/2009	1681087	0663	087X
E'TOWN ELECTRIC SERV		187218	Check Total:	414.41	7/7/2009	0135101	0663	
E'TOWN EXTERMINATING		186840	Check Total:	3,060.00	7/7/2009	0151087	0425	087X
E'TOWN HARDIN CO CHA		186841	Check Total:	56.00	7/7/2009	0001052	0630	
E'TOWN LAUNDRY & CLE		186842	Check Total:	5,184.85	7/7/2009	0751087	0594	9075
E'TOWN LAUNDRY & CLE		187219	Check Total:	58.50	7/7/2009	9735101	0594	
E'TOWN PAINT & DECOR		186843	Check Total:	6,424.47	7/7/2009	0401087	0690	087X
E'TOWN TRAVEL AGENCY		186637	Check Total:	496.44	6/17/2009	0752053	0582	1409
E'TOWN TRUE VALUE		186638	Check Total:	232.49	6/17/2009	1751087	0731	087X
E'TOWN TRUE VALUE		186665	Check Total:	29.77	6/24/2009	0151087	0690	087X
E'TOWN TRUE VALUE		186694	Check Total:	25.89	6/30/2009	9201087	0690	087X
E'TOWN TRUE VALUE		186844	Check Total:	63.09	7/7/2009	0051087	0690	9005
E'TOWN WATER & GAS		186609	Check Total:	1,685.38	6/10/2009	1901987	0621	
E'TOWN WATER & GAS		186639	Check Total:	897.10	6/17/2009	0131987	0621	
E'TOWN WATER & GAS		186666	Check Total:	349.12	6/24/2009	9011087	0411	
E'TOWN WINAIR CO		186695	Check Total:	513.10	6/30/2009	0401087	0690	087X
E'TOWN WINAIR CO		187220	Check Total:	43.30	7/7/2009	1655101	0663	
E'TOWN WINELECTRIC C		186610	Check Total:	120.25	6/10/2009	9201087	0690	087X
E'TOWN WINNELSON CO		186611	Check Total:	351.51	6/10/2009	0901087	0690	087X
E'TOWN WINNELSON CO		186640	Check Total:	53.39	6/17/2009	0151087	0690	087X
E'TOWN WINNELSON CO		186667	Check Total:	625.82	6/24/2009	1681087	0690	087X
E'TOWN WINNELSON CO		186696	Check Total:	995.99	6/30/2009	0171087	0690	087X
E'TOWN WINNELSON CO		186845	Check Total:	33.01	7/7/2009	9011096	0663	
EAGLE PAPER INC		186846	Check Total:	390.18	7/7/2009	0131087	0690	9013
EAST HARDIN MIDDLE S		186847	Check Total:	1,247.60	7/7/2009	0051118	0531	9005
EAST, MICHELLE		186848	Check Total:	67.64	7/7/2009	0002053	0582	3109D
EDLIN, TERESA		186849	Check Total:	99.70	7/7/2009	0401104	0582	012X
EFFECTIVE SCHOOLS PR		186850	Check Total:	299.00	7/7/2009	0002118	0648	3208
EINSTRUCTION		186851	Check Total:	16,056.00	7/7/2009	0501118	0735	9050
ELLIS, DWAYNE		186852	Check Total:	90.00	7/7/2009	0005565	0339	071X
ELMORE, TIMOTHY		186853	Check Total:	34.20	7/7/2009	0141087	0581	9014
EMBERTON, DENISE		186854	Check Total:	89.30	7/7/2009	0002121	0581	3379
ENCHANTED LEARNING		186855	Check Total:	500.00	7/7/2009	0002124	0642	3459
EQUIPMENT CONCEPTS I		187199	Check Total:	325.01	7/7/2009	0003610	0690	8808
EVENT MAKERS		186856	Check Total:	628.49	7/7/2009	0802104	0610	1259
EYE ON EDUCATION		186857	Check Total:	451.79	7/7/2009	0001011	0643	130X
FASTENAL COMPANY		186858	Check Total:	490.93	7/7/2009	9201087	0690	087X
FERGUSON ENTERPRISES		187200	Check Total:	37,538.86	7/7/2009	0003610	0690	8808
FILYAW, GEORGE D		186859	Check Total:	87.00	7/7/2009	0001087	0581	
FILYAW, LEE		186860	Check Total:	248.27	7/7/2009	0142001	0581	1359

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
FISHER AUTO PARTS		186861	Check Total:	273.92	7/7/2009	9011096	0669	
FISHER SCIENTIFIC		186862	Check Total:	105.74	7/7/2009	0802118	0643	3109
FLOORING SYSTEMS		186668	Check Total:	9,724.72	6/24/2009	0791087	0432	087X
FLOREK, THERESA		186863	Check Total:	64.22	7/7/2009	0001052	0581	
FOLLETT EDUCATIONAL		186864	Check Total:	1,432.27	7/7/2009	0132118	0643	3109
FOLLETT LIBRARY RESO		186865	Check Total:	18,642.94	7/7/2009	0751059	0641	9075
FOLLETT SOFTWARE CO.		186866	Check Total:	4,268.17	7/7/2009	0131059	0648	9013
FOLLETT SOFTWARE CO.		186867	Check Total:	3,283.50	7/7/2009	0901059	0648	9090
FOOD LION		186868	Check Total:	480.40	7/7/2009	0751118	0610	9075
FOUR SEASONS LANDSCA		186869	Check Total:	768.00	7/7/2009	0401087	0698	9040
FOWL, TRACEY		186870	Check Total:	29.12	7/7/2009	1652006	0581	1359
FRANCOTYP-POSTALIA M		186871	Check Total:	135.50	7/7/2009	0131118	0531	9013
GENERAL BINDING CORP		186872	Check Total:	672.49	7/7/2009	0001188	0610	
GENERAL RUBBER & PLA		186873	Check Total:	28.38	7/7/2009	0051087	0690	087X
GEOGHEGAN ROOFING		186669	Check Total:	1,118.00	6/24/2009	0131087	0339	087X
GLENCOE/MCGRAW-HILL		186874	Check Total:	734.02	7/7/2009	0132118	0643	3109
GLENDALE CAMPGROUND		186875	Check Total:	255.00	7/7/2009	0142118	0673	5509
GOFF, CONNIE		186876	Check Total:	7.20	7/7/2009	0401077	0581	9040
GOFF, TRACEY		186877	Check Total:	25.84	7/7/2009	0002121	0582	3379
GOFFINET, DAVID K		186878	Check Total:	7.98	7/7/2009	0401087	0581	9040
GOLDEN CORRAL FAMILY		186879	Check Total:	227.85	7/7/2009	0002118	0892	3119
GOODHEART WILLCOX PU		186880	Check Total:	358.64	7/7/2009	0132118	0643	3109
GORDON FOOD SERVICE		186881	Check Total:	239.27	7/7/2009	0751118	0610	9075
GORDON FOOD SERVICE		187221	Check Total:	12,606.48	7/7/2009	0795101	0630	
GREEN ACRES LAWN &		186882	Check Total:	3,147.00	7/7/2009	1901087	0424	087X
GREEN RIVER EDUCATIO		186883	Check Total:	300.00	7/7/2009	0002121	0648	3379
HAHN, RICHARD		186884	Check Total:	99.51	7/7/2009	1681087	0581	9168
HALL, LESLIE		186885	Check Total:	102.22	7/7/2009	0082104	0582	1259
HARDIN CO 4-H COUNCI		186886	Check Total:	54.00	7/7/2009	1801198	0610	103X
HARDIN CO BRANCH NAA		186887	Check Total:	50.00	7/7/2009	0011075	0630	
HARDIN CO COOPERATIV		186888	Check Total:	50.00	7/7/2009	0501104	0643	012X
HARDIN CO COOPERATIV		186889	Check Total:	45.00	7/7/2009	0172104	0680	1259
HARDIN CO MILLING CO		186890	Check Total:	119.85	7/7/2009	0201118	0610	9020
HARDIN CO WATER #1		186612	Check Total:	1,294.02	6/10/2009	2101987	0411	
HARDIN CO WATER #1		186641	Check Total:	7,309.63	6/17/2009	0301987	0411	
HARDIN CO WATER #1		186670	Check Total:	5,526.21	6/24/2009	0081987	0419	
HARDIN CO WATER #2		186613	Check Total:	4,263.01	6/10/2009	0131987	0411	
HARDIN CO WATER #2		186671	Check Total:	4,851.90	6/24/2009	0171987	0411	
HARDIN, LAURA		186891	Check Total:	340.66	7/7/2009	0002006	0581	3439
HARRISON, RENAE		186892	Check Total:	382.86	7/7/2009	0001197	0582	110X

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
HAZELWOOD, ANN		186893	Check Total:	25.00	7/7/2009	550	1990	071X
HCBE DIVISION OF CHI		186894	Check Total:	4,156.72	7/7/2009	0011098	0630	
HEALTH EDCO DIV/WRS		186642	Check Total:	500.81	6/17/2009	0152104	0643	1259
HEALTH EDCO DIV/WRS		186895	Check Total:	165.51	7/7/2009	0152104	0645	1259
HEATH, TREVIA		186896	Check Total:	228.59	7/7/2009	0132053	0582	1409
HEAVENLY HAM		186897	Check Total:	166.50	7/7/2009	0202104	0630	1259
HELP ME 2 LEARN COMP		186898	Check Total:	2,000.00	7/7/2009	0001124	0648	014X
HENDRICK, LARRY		186899	Check Total:	157.48	7/7/2009	1902140	0581	3489
HENNEQUANT, REGINA M		186900	Check Total:	30.02	7/7/2009	0001013	0581	013X
HENRY, JENNIFER		186697	Check Total:	500.00	6/30/2009	0132053	0320	5189
HERB JONES CHEVROLET		186901	Check Total:	254.43	7/7/2009	9011096	0663	
HERITAGE-CRYSTAL CLE		186902	Check Total:	149.31	7/7/2009	9011096	0669	
HIBBS, MICAH		187222	Check Total:	2.90	7/7/2009	9735101	0899	
HIGHPOINTS LEARNING		186903	Check Total:	840.00	7/7/2009	0002796	0339	3109
HILL, JOAN		186904	Check Total:	54.34	7/7/2009	0402006	0581	1359
HODGES, ADAH LACONDA		186905	Check Total:	75.62	7/7/2009	0172001	0581	1359
HOLIDAY INN EXPRESS		186906	Check Total:	354.64	7/7/2009	0752053	0320	5189
HOPE FOUNDATION		186907	Check Total:	567.00	7/7/2009	0001011	0645	130X
HORIZON SOFTWARE INT		187223	Check Total:	300.00	7/7/2009	9735101	0340	
HORNE, LLOYD		186908	Check Total:	234.60	7/7/2009	1902140	0581	3489
HORTON, WENDY		186909	Check Total:	104.50	7/7/2009	0002121	0581	3379
HOUGHTON MIFFLIN HAR		186910	Check Total:	5,028.20	7/7/2009	0132118	0643	5189
HOWEVALLEY ELEMENTAR		186911	Check Total:	260.00	7/7/2009	0302121	0582	3379
HOWEVALLEY PTA		186672	Check Total:	47.20	6/24/2009	110	1990	
HOWLE, LAMAR		186643	Check Total:	168.85	6/17/2009	0181104	0610	012X
HUB CITY GLASS AND M		186912	Check Total:	767.38	7/7/2009	1901087	0690	087X
HUB CITY PRINTING		186913	Check Total:	768.88	7/7/2009	0001052	0610	
HUB CITY PRINTING		187224	Check Total:	55.00	7/7/2009	9735101	0559	
HUBERT		186914	Check Total:	112.26	7/7/2009	2102104	0610	1259
HUFF, AMY		186915	Check Total:	287.39	7/7/2009	0001013	0581	013X
HUNT TRACTOR & EQUIP		186916	Check Total:	98.36	7/7/2009	9201087	0690	087X
HUNTINGTON LEARNING		186917	Check Total:	900.00	7/7/2009	0002796	0339	3109
HYATT REGENCY SACRAM		186918	Check Total:	3,767.52	7/7/2009	0002053	0584	3208
I MADE IT!		186919	Check Total:	174.00	7/7/2009	0302104	0894	1259
IDEARC MEDIA CORP.		186614	Check Total:	40.25	6/10/2009	0001087	0532	
IMAGING OFFICE SYSTE		186920	Check Total:	4,388.52	7/7/2009	0001029	0433	
INFINITE CAMPUS		186921	Check Total:	85,827.36	7/7/2009	0002013	0648	1629
INK SOLUTION		186922	Check Total:	297.00	7/7/2009	0181077	0734	9018
INTERNATIONAL READIN		186923	Check Total:	247.00	7/7/2009	0002117	0810	3109
INTERNATIONAL READIN		186924	Check Total:	600.10	7/7/2009	2102118	0643	3109

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
IRELAND, CONNIE		186925	Check Total:	18.62	7/7/2009	0001013	0581	013X
JACOBI SALES INC.		186926	Check Total:	48.00	7/7/2009	0131087	0433	9013
JACOBI SALES INC.		186927	Check Total:	5,848.09	7/7/2009	0801087	0731	9080
JACOBI SALES INC.		186928	Check Total:	90.65	7/7/2009	0301087	0663	9030
JACOBI, DIANA		186929	Check Total:	20.52	7/7/2009	0011075	0581	
JAMES T ALTON		186930	Check Total:	2,210.06	7/7/2009	0771077	0531	9077
JAMES, GAIL		186931	Check Total:	21.47	7/7/2009	0082006	0581	1359
JARVIS, ERIN		186932	Check Total:	227.00	7/7/2009	0002121	0645	3379
JOHN CONTI COFFEE CO		186615	Check Total:	100.91	6/10/2009	110	1990	
JOHN HARDIN HIGH SCH		186673	Check Total:	157.50	6/24/2009	0131110	1911	
JOHN HARDIN HIGH SCH		186698	Check Total:	200.00	6/30/2009	110	1990	
JOHN HARDIN HIGH SCH		186933	Check Total:	3,274.79	7/7/2009	0132144	0584	3489
JOHNSON, KASEY		186934	Check Total:	41.15	7/7/2009	0402006	0581	1359
JONES, DEBBIE		186935	Check Total:	1,505.00	7/7/2009	0791104	0339	012X
JONES, LORINDA		186936	Check Total:	647.50	7/7/2009	0002121	0339	3379
JOSTENS INC		186937	Check Total:	40.09	7/7/2009	1751118	0891	086X
JOSTENS INC		186938	Check Total:	86.21	7/7/2009	1751118	0891	086X
JP INTERVENTIONS INC		186939	Check Total:	855.00	7/7/2009	0052104	0339	1259
KAES/KASCD SPECIAL A		186940	Check Total:	225.00	7/7/2009	0001052	0582	
KAESER & BLAIR INC.		186941	Check Total:	234.19	7/7/2009	0001022	0610	099X
KAHLDEN, CHARISSA		186942	Check Total:	387.72	7/7/2009	0142104	0582	1259
KAPLAN ACT PREP COUR		186943	Check Total:	41,391.20	7/7/2009	0132118	0646	3209
KELLAM, DENISE		187225	Check Total:	2.20	7/7/2009	9735101	0899	
KELLEY, DIANE E		186944	Check Total:	82.46	7/7/2009	1752067	0581	13D9
KELLEY, JIMMIE DEE		186945	Check Total:	189.62	7/7/2009	0001052	0582	
KENLAKE STATE RESORT		186946	Check Total:	249.40	7/7/2009	9201134	0582	
KENWAY DISTRIBUTORS,		186947	Check Total:	17,943.29	7/7/2009	9201087	0690C	087X
KERR OFFICE GROUP		186948	Check Total:	9,663.40	7/7/2009	0771118	0610	9077
KET		186616	Check Total:	204.10	6/10/2009	0181118	0645	9018
KEY CURRICULUM PRESS		186949	Check Total:	3,050.96	7/7/2009	1752067	0643	3739
KEY OIL COMPANY		186617	Check Total:	5,317.89	6/10/2009	0051987	0624	
KEY OIL COMPANY		186950	Check Total:	23,140.21	7/7/2009	9011097	0626	
KING, ROBERT S P		186951	Check Total:	377.48	7/7/2009	0001052	0582	
KLEINHOLTER CONSTRUC		186952	Check Total:	22,275.00	7/7/2009	0003611	0450	8849
KNIGHT'S MECHANICAL		186644	Check Total:	1,115.73	6/17/2009	0801087	0431	087X
KNIGHT'S MECHANICAL		186674	Check Total:	242.06	6/24/2009	0131087	0431	087X
KNIGHT'S MECHANICAL		186699	Check Total:	902.42	6/30/2009	1901087	0433	087X
KOCH AIR LLC		187201	Check Total:	1,355.22	7/7/2009	0003610	0690	8808
KODAMA, DEBORAH		186953	Check Total:	245.86	7/7/2009	0502104	0581	1259
KOPP, MARK		186954	Check Total:	49.40	7/7/2009	0001052	0581	

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
KROGER		186955	Check Total:	371.93	7/7/2009	1901118	0610	9190
KY ASSOC ACADEMIC CO		186956	Check Total:	5,300.00	7/7/2009	0201918	0810	
KY ASSOC SCHOOL COUN		186957	Check Total:	400.00	7/7/2009	0801118	0810	9080
KY ASSOCIATION SCHOO		186958	Check Total:	1,580.00	7/7/2009	0001029	0582	
KY COALITION SCHOOL		186959	Check Total:	500.00	7/7/2009	0002797	0320	3109M
KY EDUCATIONAL DEVEL		186960	Check Total:	10,811.60	7/7/2009	9701219	0610	
KY RAILWAY MUSEUM		186961	Check Total:	645.65	7/7/2009	0792104	0894	1259
KY SCHOOL BOARDS AS		186618	Check Total:	3,182.95	6/10/2009	10	7469	
KY SCHOOL BOARDS AS		186962	Check Total:	23,325.00	7/7/2009	0011071	0312	
KY SCHOOL SERVICE		186963	Check Total:	124.05	7/7/2009	0151118	0643	9015
KY SCHOOL SERVICE		187226	Check Total:	12.27	7/7/2009	9735101	0610	
KY SOCIETY FOR TECHN		186964	Check Total:	190.00	7/7/2009	0002053	0582	1629
KY STATE TREASURER		186619	Check Total:	100.00	6/10/2009	9201087	0810	087X
KY STATE TREASURER		186620	Check Total:	100.00	6/10/2009	9201087	0810	087X
KY STATE TREASURER		186645	Check Total:	669.00	6/17/2009	9011092	0810	
KY STATE TREASURER		186675	Check Total:	1,309.61	6/24/2009	0011081	0232	
KY STATE TREASURER		186709	Check Total:	58,630.15	6/30/2009	10	7461	
KY STATE TREASURER		186710	Check Total:	58,715.92	6/30/2009	10	7461	
KY STATE TREASURER		186711	Check Total:	59,054.87	6/30/2009	10	7461	
KY STATE TREASURER		186965	Check Total:	10.00	7/7/2009	2101104	0680	012X
KY STUDENT VENTURES		186714	Check Total:	46,585.42	7/1/2009	0006022	0339	580XB
KY UTILITIES COMPANY		186646	Check Total:	79,324.47	6/17/2009	1651987	0622	
KY UTILITIES COMPANY		186676	Check Total:	33.85	6/24/2009	1681987	0622	
KY VIRTUAL CAMPUS		186966	Check Total:	25.00	7/7/2009	0001124	0810	014X
KY VIRTUAL HIGH SCHO		186967	Check Total:	25.00	7/7/2009	9791198	0810	103X
LAKESHORE LEARNING M		186968	Check Total:	1,467.59	7/7/2009	0791118	0643	9079
LAKEWOOD ELEMENTARY		186677	Check Total:	27.50	6/24/2009	0141110	1911	
LANCASTER, ELIZABETH		186969	Check Total:	140.60	7/7/2009	0002006	0581	3439
LANG EQUIPMENT COMPA		186970	Check Total:	211.36	7/7/2009	0801087	0690	9080
LANHAM, C BAUTE		186971	Check Total:	76.00	7/7/2009	0001013	0581	013X
LARSEN, LUZ C		186972	Check Total:	14.06	7/7/2009	0002124	0581	3459
LARUE CO HIGH SCHOOL		186715	Check Total:	1,000.00	7/1/2009	0006022	0441	580XB
LAWRENCE, MARGARET		186973	Check Total:	83.60	7/7/2009	0002121	0581	3379
LEARNING DISABILITIE		186974	Check Total:	640.00	7/7/2009	1682053	0582	1409
LEE BRICK + BLOCK		187202	Check Total:	10,390.82	7/7/2009	0003610	0690	8808
LEE'S FAMOUS RECIPE		186975	Check Total:	495.00	7/7/2009	2102104	0630	1259
LEE, KATHY		186976	Check Total:	502.62	7/7/2009	0002006	0581	3439
LESHER, JUDITH L		186977	Check Total:	1,837.50	7/7/2009	0002006	0339	1359
LEWIS, ANGELA		186978	Check Total:	68.00	7/7/2009	0132144	0582	3489
LEWIS, JENNIFER		186979	Check Total:	67.64	7/7/2009	0502053	0582	1409

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
LEWIS, LESLIE M		186980	Check Total:	33.44	7/7/2009	1902145	0582	3489
LEWIS, ROBERT B		186981	Check Total:	56.00	7/7/2009	0001029	0584	
LEXINGTON DOWNTOWN		186982	Check Total:	224.57	7/7/2009	0802053	0582	1409
LILLY, ANGELA BROWN		186983	Check Total:	264.29	7/7/2009	0002121	0581	3379
LINCOLN TRAIL DIST		186984	Check Total:	66,108.50	7/7/2009	0001037	0334	
LINCOLN TRAIL ELEMEN		186678	Check Total:	12.50	6/24/2009	050110	1911	
LINCOLN TRAIL INNOVA		186716	Check Total:	13,875.00	7/1/2009	0006022	0339	580XB
LITTLE CAESARS PIZZA		186985	Check Total:	418.00	7/7/2009	0005203	0630	037X
LK TAPP AND SONS		186986	Check Total:	832.94	7/7/2009	1681087	0690	087X
LONG'S ELECTRONIC'S		186987	Check Total:	2,099.95	7/7/2009	0201118	0735	9020
LOUISVILLE GAS AND E		186621	Check Total:	3,406.56	6/10/2009	0771987	0621	
LOUISVILLE GAS AND E		186647	Check Total:	241.34	6/17/2009	0801987	0621	
LOUISVILLE ZOO		186988	Check Total:	220.00	7/7/2009	2001198	0894	103X
LOVE, LORI		186989	Check Total:	78.72	7/7/2009	0001013	0581	013X
LOVINS, JOHN BART		186990	Check Total:	67.20	7/7/2009	0001022	0626	099X
LOWE'S COMPANIES, IN		186991	Check Total:	4,601.42	7/7/2009	0202118	0698	0828
LOWMAN, JEFFREY		186992	Check Total:	31.92	7/7/2009	0772053	0582	1409
LPR PUBLICATIONS		186993	Check Total:	224.00	7/7/2009	0002117	0642	3109
LYNN, PHYLLIS D		186994	Check Total:	18.81	7/7/2009	1752067	0581	13D9
LaDUKE'S LAWN SPRINK		186995	Check Total:	444.00	7/7/2009	0751087	0424	087X
MABE, HERBERT JOEY		186996	Check Total:	45.00	7/7/2009	9011092	0582	
MAGGARD, DENISE S		186997	Check Total:	45.00	7/7/2009	9011092	0582	
MAJOR IMAGING SYSTEM		186998	Check Total:	413.92	7/7/2009	0771118	0610	9077
MARKERTEK		186999	Check Total:	334.43	7/7/2009	0005565	0690	071X
MARKLE, BEVERLY		187000	Check Total:	30.78	7/7/2009	0792006	0581	1359
MASTERS SUPPLY		187001	Check Total:	147.02	7/7/2009	0131087	0690	087X
MAUZY, EVGENIA		187002	Check Total:	15.96	7/7/2009	0002124	0581	3459
MAYHEW, PATRICIA		187003	Check Total:	70.30	7/7/2009	1652053	0582	1409
MAYS, ROBYN		187004	Check Total:	76.76	7/7/2009	0002121	0581	3379
MCCAMISH, DAN		187005	Check Total:	90.00	7/7/2009	0005565	0339	071X
MCCOLPIN, DEBORAH K		187006	Check Total:	16.72	7/7/2009	1902104	0581	1259
MCCORMICK, RACHEL		186701	Check Total:	500.00	6/30/2009	0132053	0320	5189
MCCOY, JENNIFER		187007	Check Total:	45.00	7/7/2009	9011092	0582	
MCKINNEY LOCKSMITH S		187008	Check Total:	133.00	7/7/2009	9201087	0690	087X
MCKINNEY LOCKSMITH S		187227	Check Total:	8.65	7/7/2009	1905101	0899	
MCM ELECTRONICS		187009	Check Total:	1,047.75	7/7/2009	0001013	0663	013X
MCNUTT CONSTRUCTION		187010	Check Total:	437,660.25	7/7/2009	0003611	0450	8818
MEADOW VIEW ELEMENTA		186679	Check Total:	55.00	6/24/2009	0001121	0699	
MERRY, LOIS J		187011	Check Total:	50.00	7/7/2009	0001204	0899	14PX
MEYER, HEATH		187012	Check Total:	48.45	7/7/2009	0001013	0581	013X

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
MICRO-ANALYTICS		187013	Check Total:	3,455.00	7/7/2009	0003611	0492	8818
MILBY, GARY		187014	Check Total:	19.85	7/7/2009	0011087	0690	
MILLER, LISA M		187015	Check Total:	109.06	7/7/2009	0005565	0581	071X
MILLER, SANDRA		187016	Check Total:	62.18	7/7/2009	9701219	0534	
MINGUS, CHERIE L		187017	Check Total:	33.44	7/7/2009	1902145	0582	3489
MONDAY, REBECCA JILL		187018	Check Total:	60.04	7/7/2009	0002006	0581	3439
MOORE, DOROTHY		187019	Check Total:	230.66	7/7/2009	0001137	0581	
MORGAN, DONALD		187020	Check Total:	113.24	7/7/2009	0001087	0581	
MURRAY, REBECCA		187021	Check Total:	43.42	7/7/2009	0001011	0582	130X
MUSE, TERRY		187022	Check Total:	215.84	7/7/2009	0001030	0582	
MYERS, EVA L		187023	Check Total:	48.64	7/7/2009	0001087	0581	
NAPA AUTO PARTS		187024	Check Total:	269.46	7/7/2009	0051087	0690	087X
NASCO		187025	Check Total:	304.55	7/7/2009	0142118	0643	10L8A
NCS PEARSON INC		187026	Check Total:	1,214.75	7/7/2009	0002006	0646	3439
NEUMAN & ASSOCIATES		187027	Check Total:	1,320.00	7/7/2009	0801087	0339	087X
NEW HIGHLAND ELEMENT		186680	Check Total:	3,627.50	6/24/2009	0001121	0699	
NEWS ENTERPRISE		186622	Check Total:	1,190.64	6/10/2009	0001080	0542	
NEWS ENTERPRISE		187028	Check Total:	2,170.12	7/7/2009	0001022	0542	099X
NEWS ENTERPRISE		187029	Check Total:	68.58	7/7/2009	9201087	0542	087X
NICHOLSON, DONNA E		187030	Check Total:	1,326.72	7/7/2009	0752053	0320	5189
NICOSIA, TERESA		186702	Check Total:	500.00	6/30/2009	0132053	0320	5189
NOLIN RURAL ELECTRIC		186681	Check Total:	93,217.09	6/24/2009	0181987	0622	
NORLIGHT TELECOMMUNI		186648	Check Total:	14,308.04	6/17/2009	0001013	0533	013X
NORRENBROCK CO INC		187203	Check Total:	52,568.18	7/7/2009	0003610	0690	8808
NORTH COAST MEDICAL		187031	Check Total:	39.28	7/7/2009	0002121	0610	3379
NORTH HARDIN HIGH SC		186682	Check Total:	525.00	6/24/2009	075110	1911	
NORTH HARDIN HIGH SC		186703	Check Total:	200.00	6/30/2009	110	1990	
NORTH HARDIN HIGH SC		187032	Check Total:	1,110.74	7/7/2009	0752053	0582	1409
OFFICE DEPOT		187033	Check Total:	5,564.59	7/7/2009	0052104	0610	1259
OFFICEMAX		187034	Check Total:	27,480.48	7/7/2009	0002121	0610	3379
OFFICEMAX		187228	Check Total:	235.13	7/7/2009	9735101	0610	
OFFICEWARE		186649	Check Total:	1,183.61	6/17/2009	0081077	0610	9008
OFFICEWARE		187035	Check Total:	4,974.36	7/7/2009	0301077	0443	9030
OKLAHOMA CITY MARRIO		187036	Check Total:	450.96	7/7/2009	0002053	0584	3109D
OKLAHOMA CITY MARRIO		187037	Check Total:	450.96	7/7/2009	0752053	0584	3109
ONE CALL NOW		187038	Check Total:	31,765.50	7/7/2009	0001013	0734	
OPIS ENERGY GROUP		187039	Check Total:	860.00	7/7/2009	9011091	0647	
ORIENTAL TRADING CO		187040	Check Total:	793.87	7/7/2009	0005203	0610	037X
PACKAGES AND MORE		187041	Check Total:	60.35	7/7/2009	0005565	0531	071X
PAPA JOHN'S PIZZA #4		187042	Check Total:	31.75	7/7/2009	0182104	0630	1259

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
PAPA JOHN'S PIZZA #4		187043	Check Total:	146.25	7/7/2009	0152104	0630	1259
PARENTS AS TEACHERS		187044	Check Total:	160.00	7/7/2009	0501104	0810	012X
PARKWAY ELEMENTARY S		187045	Check Total:	135.00	7/7/2009	0791118	0531	9079
PARRETT, SUZANNE		187046	Check Total:	30.02	7/7/2009	0202104	0581	1259
PATRON TECHNOLOGY		187047	Check Total:	480.00	7/7/2009	0001022	0810	099X
PAYNE'S LAWN SERVICE		187048	Check Total:	3,015.00	7/7/2009	0131087	0424	087X
PECK FLANNERY GREAM		187204	Check Total:	59,760.32	7/7/2009	0003611	0339	8818
PELLEGRINO, SUSAN		187049	Check Total:	67.26	7/7/2009	0002124	0581	3459
PENNING, SUSAN G		187050	Check Total:	68.21	7/7/2009	0002121	0581	3379
PERMA BOUND BOOKS		187051	Check Total:	1,665.43	7/7/2009	0801059	0641	9080
PHILLIPS, JAMES D		187052	Check Total:	57.76	7/7/2009	0002053	0582	3109D
PHOENIX LEARNING RES		187053	Check Total:	394.90	7/7/2009	1752067	0643	13D9
PHOTO ID SYSTEMS & S		187054	Check Total:	162.53	7/7/2009	0011099	0610	
PHYSICIANS SALES AND		186650	Check Total:	400.22	6/17/2009	1651118	0610	9165
PLAY IT AGAIN SPORTS		187055	Check Total:	214.50	7/7/2009	0801118	0610	9080
PLUMBERS SUPPLY CO		187056	Check Total:	49.42	7/7/2009	9201087	0690	087X
POSTAGE BY PHONE PLU		186683	Check Total:	3,000.00	6/24/2009	0001080	0531	
PRESENTATION SOLUTIO		187057	Check Total:	1,347.02	7/7/2009	0001188	0734	
PRO-ED		187058	Check Total:	301.40	7/7/2009	0771121	0643	9077
PROFESSIONAL DEVELOP		187059	Check Total:	13,250.00	7/7/2009	0152053	0647	3209
PROPE, DONNA		187060	Check Total:	25.08	7/7/2009	0302104	0582	1259
PRUFROCK PRESS		187061	Check Total:	89.75	7/7/2009	0001011	0643	130X
PSST INC		187062	Check Total:	1,320.00	7/7/2009	0001080	0339	
QUALITY KITCHEN SERV		187229	Check Total:	107.55	7/7/2009	0755101	0663	
QUILL CORPORATION		187063	Check Total:	4,193.31	7/7/2009	0901118	0690	9090
QWEST		186623	Check Total:	833.84	6/10/2009	0201087	0532	9020
QWEST		186704	Check Total:	477.90	6/30/2009	0501087	0532	9050
RABEN TIRE COMPANY		187064	Check Total:	2,511.74	7/7/2009	9011096	0662	
RABEN TIRE COMPANY		187065	Check Total:	2,609.58	7/7/2009	9011096	0662	
RADCLIFF ELECTRIC SU		186705	Check Total:	4,111.21	6/30/2009	0401087	0690	087X
RADCLIFF ELECTRIC SU		187205	Check Total:	94,142.22	7/7/2009	0003610	0690	8808
RADCLIFF ELECTRIC SU		187230	Check Total:	24.85	7/7/2009	0155101	0663	
RADCLIFF MIDDLE SCHO		187066	Check Total:	2,788.63	7/7/2009	0801118	0674	9080
RADCLIFF READING CLI		187067	Check Total:	2,170.00	7/7/2009	0002796	0339	3109
RADCLIFF-HARDIN CO		187068	Check Total:	9.00	7/7/2009	0011075	0630	
RAND		187069	Check Total:	250.97	7/7/2009	9701219	0690	
RANKIN, DOLORES		187070	Check Total:	38.40	7/7/2009	0002124	0581	3459
REACH OF LOUISVILLE		187071	Check Total:	50.00	7/7/2009	1682104	0810	1259
RECOVERY CONSULTING		187072	Check Total:	133.59	7/7/2009	0001087	0339	
RELIABLE LITHO & PHO		187073	Check Total:	499.00	7/7/2009	9701219	0433	

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
RENAISSANCE LEARNING		187074	Check Total:	179.00	7/7/2009	0402053	0582	1409
REXEL SOUTHERN ELEC		187075	Check Total:	157.59	7/7/2009	0001013	0663	013X
REYNOLDS, LEAH		187076	Check Total:	76.50	7/7/2009	0001118	0581	
RHONDA M LOCKWOOD		187077	Check Total:	53.77	7/7/2009	0002121	0582	3379
RHONDA'S STITCHES &		187078	Check Total:	55.50	7/7/2009	9011091	0690	
RIDGEWAY DISTRIBUTOR		187079	Check Total:	296.80	7/7/2009	9011096	0690	
RINEYVILLE ELEMENTAR		187080	Check Total:	550.00	7/7/2009	0901118	0449	9090
RINEYVILLE SMALL ENG		187081	Check Total:	135.90	7/7/2009	2101087	0433	9210
RIVER REGION CO-OP		187082	Check Total:	420.00	7/7/2009	0002121	0582	3379
ROBY'S COUNTRY GARDE		187231	Check Total:	584.15	7/7/2009	0795101	0630	
ROCKIT TRUCKING, INC		187083	Check Total:	1,654.78	7/7/2009	0131087	0690	087X
ROOFING SUPPLY GROUP		186651	Check Total:	1,580.00	6/17/2009	0003610	0690	8808
ROOFING SUPPLY GROUP		187206	Check Total:	3,027.40	7/7/2009	0003610	0690	8808
ROY, JENNIFER		187084	Check Total:	25.08	7/7/2009	0002121	0582	3379
ROYAL MUSIC COMPANY		187085	Check Total:	483.30	7/7/2009	0132118	0643	3109
RUTHERFORD LEARNING		187086	Check Total:	2,162.00	7/7/2009	0001011	0643	130X
RYAN, GINA		187087	Check Total:	335.06	7/7/2009	0005565	0582	071X
S & S PROGRAMMING IN		187088	Check Total:	5,775.00	7/7/2009	0141977	0340	
S & S WORLDWIDE		187089	Check Total:	876.72	7/7/2009	0202118	0690	0828
SACS		187090	Check Total:	10,625.00	7/7/2009	2101918	0810	
SAFEGUARD BUSINESS S		187091	Check Total:	339.59	7/7/2009	0771077	0610	9077
SAGE PUBLICATIONS IN		187092	Check Total:	991.98	7/7/2009	0771077	0643	9077
SAM'S CLUB DIRECT		187093	Check Total:	1,561.13	7/7/2009	1751067	0630	049X
SAM'S SEPTIC SERVICE		187094	Check Total:	4,125.00	7/7/2009	0151087	0432	087X
SAPP, BRENNON		186706	Check Total:	500.00	6/30/2009	0132053	0320	5189
SARA LEE BAKERY GROU		187232	Check Total:	1,262.43	7/7/2009	0795101	0630	
SARCOM, INC.		187095	Check Total:	4,051.22	7/7/2009	9011091	0734	
SAX ARTS AND CRAFTS		186624	Check Total:	165.66	6/10/2009	0181118	0643	9018
SAX ARTS AND CRAFTS		187096	Check Total:	762.11	7/7/2009	0751118	0610	9075
SCANTRON SERVICE GRO		187097	Check Total:	408.41	7/7/2009	0501118	0610	9050
SCHOLASTIC INC		187098	Check Total:	115.34	7/7/2009	0001011	0643	130X
SCHOLASTIC INSURORS		187099	Check Total:	15,607.00	7/7/2009	0001271	0529	
SCHOOL HEALTH CORP		187100	Check Total:	1,902.66	7/7/2009	0001037	0736	
SCHOOL SPECIALTY INC		187101	Check Total:	17,476.18	7/7/2009	1651118	0610	9165
SCHOOL SPECIALTY INC		187102	Check Total:	43.34	7/7/2009	0081077	0610	9008
SEARS		187103	Check Total:	746.61	7/7/2009	1751087	0731	087X
SEGO, MICHELLE		187104	Check Total:	60.00	7/7/2009	0402053	0582	1409
SHAGOOL, JAYNE		187105	Check Total:	43.22	7/7/2009	1901065	0581	071X
SHAW INDUSTRIES		186684	Check Total:	2,870.50	6/24/2009	1901087	0432	087X
SHEERAN, CARLENA		187106	Check Total:	190.71	7/7/2009	0002053	0582	3109D

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
SHERMAN DIXIE CONCRE		187107	Check Total:	2,043.00	7/7/2009	0131087	0690	087X
SHERMAN-CARTER-BARNH		186625	Check Total:	488.63	6/10/2009	0003610	0336	8808
SHERWIN WILLIAMS		187108	Check Total:	466.61	7/7/2009	0121087	0690	087X
SHIVLEY SPORTING GOO		187109	Check Total:	839.40	7/7/2009	0771118	0679	9077
SIGNMAKERS INC		187233	Check Total:	111.15	7/7/2009	9735101	0899	
SILVER STRONG & ASSO		187110	Check Total:	2,555.00	7/7/2009	0001053	0320	062X
SILVER STRONG & ASSO		187111	Check Total:	4,095.00	7/7/2009	0001011	0643	130X
SIMMONS, JAMES R		187112	Check Total:	15.96	7/7/2009	0001087	0581	
SIMPLEXGRINNEL		187113	Check Total:	420.27	7/7/2009	0051087	0432	087X
SIMPLEXGRINNEL		187207	Check Total:	9,987.00	7/7/2009	0003610	0690	8808
SIMPLY MULCH		187114	Check Total:	1,810.00	7/7/2009	0791087	0698	087X
SISK, BARBARA		187115	Check Total:	35.80	7/7/2009	0792006	0581	1359
SKALA, DEBORAH		187116	Check Total:	95.38	7/7/2009	0002121	0581	3379
SKEETERS,BENNETT & W		187117	Check Total:	1,038.50	7/7/2009	0011071	0332	
SMART SYSTEMS		187234	Check Total:	900.90	7/7/2009	9735101	0433	
SMITH, KASEY		187118	Check Total:	43.32	7/7/2009	0002121	0581	3379
SMITH,JAMES U		187119	Check Total:	98.12	7/7/2009	0802104	0582	1259
SMYTHE, MARK		187120	Check Total:	2,000.00	7/7/2009	0002118	0240	4018
SNOW, PEGGY T		187121	Check Total:	22.80	7/7/2009	0132104	0582	1259
SNOWBARGER, CANDACE		187122	Check Total:	44.02	7/7/2009	0772104	0581	1259
SOCIAL STUDIES SCHOO		187123	Check Total:	232.74	7/7/2009	1901118	0610	9190
SOLUTION TREE		187124	Check Total:	728.11	7/7/2009	0001011	0643	130X
SOUTH CENTRAL INDIAN		187125	Check Total:	1,834.73	7/7/2009	0002121	0339	3379
SOUTH WESTERN COMMUN		187126	Check Total:	3,980.00	7/7/2009	0151118	0734	9015
SOUTHERN STATES HARD		187127	Check Total:	26.94	7/7/2009	9201087	0626	087X
SRA/MCGRAW-HILL		187128	Check Total:	7,833.08	7/7/2009	1752067	0643	3739
ST ROMUALD INTERPARO		186717	Check Total:	1,000.00	7/1/2009	0006022	0441	580XB
STARR STAINLESS		187129	Check Total:	25.00	7/7/2009	1901087	0433	087X
STARR STAINLESS		187235	Check Total:	30.00	7/7/2009	0775101	0663	
STEWART, LISA		187130	Check Total:	31.92	7/7/2009	0002121	0581	3379
STONE, ROSETTA		187131	Check Total:	8,435.00	7/7/2009	0001124	0648	014X
STRANAHAN, TRACEY		187132	Check Total:	14.44	7/7/2009	9011091	0581	
STUECKER, CARMEN MAR		187133	Check Total:	19.76	7/7/2009	9761198	0582	103X
SUBWAY		187134	Check Total:	39.99	7/7/2009	0802104	0630	1259
SUPER DUPER, INC.		187135	Check Total:	401.03	7/7/2009	0002124	0643	3459
SUTTON, NORMA J		187136	Check Total:	67.64	7/7/2009	1652053	0582	1409
SWH SUPPLY COMPANY		187236	Check Total:	249.27	7/7/2009	9735101	0663	
SWIFT ROOFING		187137	Check Total:	51,628.27	7/7/2009	0003611	0450	8829
SWIFT ROOFING		187138	Check Total:	157,716.09	7/7/2009	0003611	0450	8819
SYLVAN LEARNING OF E		187139	Check Total:	602.25	7/7/2009	0002796	0339	3109

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
TABB, ELIZABETH		187140	Check Total:	55.60	7/7/2009	0001037	0582	
TAPE COMPANY, THE		187141	Check Total:	360.96	7/7/2009	0005565	0610	071X
TATE, EARLA		187142	Check Total:	785.84	7/7/2009	0752053	0320	5189
TAUMUA, PALOTA		187143	Check Total:	20.00	7/7/2009	9011092	0334	
TEACHER CREATED RESO		187144	Check Total:	133.03	7/7/2009	0002124	0643	3459
TENNANT SALES AND SE		187145	Check Total:	9,576.48	7/7/2009	0771087	0433	087X
TERRY, JOHN		187146	Check Total:	15.20	7/7/2009	0131087	0581	9013
THE BRAD SIMON ORGAN		187147	Check Total:	3,750.00	7/7/2009	0001022	0339	099X
THERAPEUTIC TRAINING		187148	Check Total:	450.00	7/7/2009	0082104	0339	1259
THOMPSON PUBLISHING		187149	Check Total:	757.00	7/7/2009	0002117	0642	3109
THORNTON, RICHARD		187150	Check Total:	123.50	7/7/2009	0011098	0581	
TIBBS, LAWRENCE		186707	Check Total:	500.00	6/30/2009	0132053	0320	5189
TIGERDIRECT		187151	Check Total:	5,150.53	7/7/2009	0001013	0663	013X
TOM SNYDER PRODUCTIO		187152	Check Total:	94.34	7/7/2009	0002118	0648	3208
TOSHIBA BUSINESS SOL		186652	Check Total:	1,606.24	6/17/2009	0751118	0443	9075
TOSHIBA BUSINESS SOL		187153	Check Total:	160.20	7/7/2009	1752067	0433	3739
TOTAL AUTO CARE		187154	Check Total:	336.91	7/7/2009	0001022	0449	099X
TOWN & COUNTRY RESOR		187155	Check Total:	2,011.56	7/7/2009	0002053	0584	3208
TOWNE MALL		186708	Check Total:	40.00	6/30/2009	0001022	0810	099X
TRANE COMPANY, THE		187208	Check Total:	171,218.00	7/7/2009	0003610	0690	8808
TRAVIS SCHOOL EQUIPM		187156	Check Total:	1,173.12	7/7/2009	1901118	0733	9190
TREMCO INC		187157	Check Total:	103,709.72	7/7/2009	0003611	0450	8839
TROXELL COMMUNICATIO		187158	Check Total:	1,675.00	7/7/2009	0131118	0734	9013
TRUE VALUE HARDWARE		187159	Check Total:	146.16	7/7/2009	0151087	0690	087X
TSC STORES		187160	Check Total:	275.40	7/7/2009	0001022	0690	099X
UHL TRUCK SALES		187161	Check Total:	1,168.47	7/7/2009	9011096	0669	
UNITED PARCEL SERVIC		186653	Check Total:	13.63	6/17/2009	0001080	0539	
UNSELD ADKINS, KIM		187162	Check Total:	105.26	7/7/2009	0002121	0582	3379
US BANK		186626	Check Total:	265,064.33	6/10/2009	0003212	0831	
US POSTAL SERVICE		186685	Check Total:	565.91	6/24/2009	9735101	0531	
US POSTAL SERVICE		187163	Check Total:	84.00	7/7/2009	0402104	0531	1259
US POSTAL SERVICE		187164	Check Total:	88.00	7/7/2009	0142104	0680	1259
US POSTAL SERVICE		187165	Check Total:	88.00	7/7/2009	0172104	0531	1259
US SPECIALTIES		187166	Check Total:	3,875.00	7/7/2009	0003611	0733	8818
VINE GROVE ELEMENTAR		186686	Check Total:	12.50	6/24/2009	165110	1911	
VINE GROVE ELEMENTAR		187167	Check Total:	61.54	7/7/2009	1651087	0690	9165
VOWELS, JOSEPH ERIC		187168	Check Total:	411.52	7/7/2009	0001029	0581	
WADDELL, DAYNA		187169	Check Total:	59.30	7/7/2009	1681077	0581	9168
WALMART STORES #0709		187170	Check Total:	13,988.80	7/7/2009	1752067	0610	13D9
WASTE TRANSPORT SERV		187171	Check Total:	2,432.00	7/7/2009	9811087	0421	087X

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

7/7/2009

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
WEEKLY READER		187172	Check Total:	101.80	7/7/2009	9752198	0643	3149
WEST HARDIN MIDDLE S		186687	Check Total:	10.00	6/24/2009	168110	1911	
WEST HARDIN MIDDLE S		187173	Check Total:	942.18	7/7/2009	1681118	0610	9168
WESTERN KENTUCKY UNI		187174	Check Total:	987.50	7/7/2009	0752053	0582	1409
WHISPER GLIDE CO		187175	Check Total:	218.64	7/7/2009	9201087	0731C	087X
WILCOXSON, EMILY S		187176	Check Total:	63.84	7/7/2009	0502001	0581	1359
WILLIAMS SCOTSMAN IN		186712	Check Total:	816.08	6/30/2009	9201087	0442	060X
WILSON LANGUAGE TRAI		187177	Check Total:	286.00	7/7/2009	0081118	0643	9008
WINDSTREAM		186627	Check Total:	67.98	6/10/2009	0001087	0532	
WINDSTREAM		186628	Check Total:	2,560.81	6/10/2009	0001087	0532	
WINDSTREAM		186654	Check Total:	42.47	6/17/2009	1905101	0532	
WINDSTREAM		186655	Check Total:	46.48	6/17/2009	0001087	0532	
WINDSTREAM		186656	Check Total:	102.62	6/17/2009	1902104	0532	1259
WINDSTREAM		186657	Check Total:	3,156.12	6/17/2009	0001013	0533	013X
WINDSTREAM		186688	Check Total:	15,000.00	6/24/2009	0001013	0533	013X
WKU LEADERSHIP CONFE		187178	Check Total:	330.00	7/7/2009	0752118	0673	3109
WOLFORD, PAMELA		187179	Check Total:	3.00	7/7/2009	9011092	0810	
WOODLAND ELEMENTARY		187180	Check Total:	297.38	7/7/2009	0081077	0610	9008
WOODWIND & BRASSWIND		187181	Check Total:	499.93	7/7/2009	1681118	0735	9168
WORKWELL		187182	Check Total:	150.00	7/7/2009	0011099	0334	
WQXE FM 98.3		187183	Check Total:	116.00	7/7/2009	0001022	0541	099X
WRIGHT, KAY		187184	Check Total:	11.07	7/7/2009	0001080	0581	
WYATT, DAVID		187185	Check Total:	90.00	7/7/2009	9201134	0582	
XEROX CORP		187186	Check Total:	63.46	7/7/2009	9011091	0443	
XEROX CORP		187187	Check Total:	80.83	7/7/2009	0772104	0610	1259
XEROX CORP		187188	Check Total:	25,112.55	7/7/2009	0801118	0443	9080
XPEDX		187189	Check Total:	1,235.30	7/7/2009	9701219	0610	
YATES & YATES, LLC		186658	Check Total:	12,686.85	6/17/2009	0131087	0339	087X
YATES, LARRY		187190	Check Total:	16.50	7/7/2009	9011092	0810	
YATES, MICHELLE L		187191	Check Total:	7.50	7/7/2009	9011092	0810	
YOUNG, ERNEST		187192	Check Total:	18.00	7/7/2009	9011092	0810	
ZONE, THE		187193	Check Total:	1,500.00	7/7/2009	0132104	0610	1259
ZSIGRAY, SARA		187194	Check Total:	37.50	7/7/2009	9011092	0810	
<u>Grand Total:</u>				<u>6,258,235.55</u>				