HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
2 GALS SPEECH PRODUC		187998	Check Total:	124.94	9/9/2009	0172121	0643	4249
3M LIBRARY SYSTEMS		187999	Check Total:	1,203.00	9/9/2009	0751059	0648	9075
A 1 VAC SERVICE & SU		188000	Check Total:	521.82	9/9/2009	0751087	0433	087X
A-C BRAKE CO., INC.		188001	Check Total:	307.70	9/9/2009	9011096	0669	
AA PORTABLE SANITATI		188002	Check Total:	220.00	9/9/2009	9201087	0449	087X
ABBOTT, SHERRY		188423	Check Total:	154.08	9/9/2009	0001013	0581	013X
ABELL/IRVIN ELEVATOR		188003	Check Total:	166.75	9/9/2009	0771087	0432	087X
ABELL/IRVIN ELEVATOR		188004	Check Total:	1,476.63	9/9/2009	0771087	0432	087X
ACADEMIC ENTERTAINME		187963	Check Total:	995.00	9/2/2009	0772104	0339	1259
ACCUCUT		188005	Check Total:	128.00	9/9/2009	0081118	0690	9008
ACE SIGNS & GRAPHICS		188006	Check Total:	148.50	9/9/2009	9011092	0610	
ACME AUTO ELECTRIC I		188007	Check Total:	1,037.04	9/9/2009	9011096	0663	
ACT THE AMERICAN TES		188008	Check Total:	152.00	9/9/2009	0001118	0339	066X
ACTIVEION CLEANING S		188009	Check Total:	304.81	9/9/2009	9201087	0690C	087X
ADAIR, CINDY		188424	Check Total:	92.82	9/9/2009	0002121	0581	4249
ADDINGTON TRANSPORTA		188010	Check Total:	507.50	9/9/2009	0171087	0442	087X
ADDISON WESLEY/SCOTT		188011	Check Total:	3,085.78	9/9/2009	0501118	0644	060X
ADVANCED KEYBOARD TE		188012	Check Total:	2,204.80	9/9/2009	0002121	0734	4249
AIRGAS		188013	Check Total:	276.27	9/9/2009	9011096	0669	
ALLAN, DAVID		188425	Check Total:	89.00	9/9/2009	0132053	0584	5189
ALLIANCE CORPORATION		188372	Check Total:	887,172.61	9/9/2009	0003610	0450	8808
ALLIANT INTEGRATORS,		188014	Check Total:	500.00	9/9/2009	0131013	0663	013X
AM ELECTRIC CO		188015	Check Total:	248.85	9/9/2009	0131059	0610	9013
AMERICAN RED CROSS		188016	Check Total:	1,393.00	9/9/2009	0005203	0810	037X
AMERIGAS		187894	Check Total:	6.00	8/12/2009	9731087	0623	
AMERIGAS		187925	Check Total:	128.27	8/19/2009	9731087	0623	
ANGELTRAX BUS VIDEO		188017	Check Total:	19,300.00	9/9/2009	9011091	0734	
APOLLO ENGINEERING,		188018	Check Total:	1,280.00	9/9/2009	0501087	0431	087X
APOLLO OIL, LLC		188019	Check Total:	205.69	9/9/2009	9011096	0669	
APPLE COMPUTER, INC.		188020	Check Total:	1,244.00	9/9/2009	0002013	0734	1629
APPLIANCE PARTS OF R		188021	Check Total:	5,665.00	9/9/2009	0151087	0663	087X
APPLIANCE PARTS OF R		188387	Check Total:	21.20	9/9/2009	0755101	0663	
ARTS REACH		188022	Check Total:	129.00	9/9/2009	0001022	0642	099X
ASCD		188023	Check Total:	193.00	9/9/2009	0011075	0810	
AT&T MOBILITY		187984	Check Total:	2,012.57	9/9/2009	0142117	0534	5509
ATCO INTERNAT'L		188024	Check Total:	131.00	9/9/2009	9011096	0690	
ATLAS ENTERPRISES		187926	Check Total:	40,221.00	8/19/2009	0003610	0690	8808
ATLAS ENTERPRISES		188373	Check Total:	7,396.00	9/9/2009	0003610	0690	8808
ATTAINMENT COMPANY I		188025	Check Total:	1,778.70	9/9/2009	0002121	0648	4249
AWARDS CENTER		188026	Check Total:	648.00	9/9/2009	0011098	0899	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AYERS, SHERRY		188426	Check Total:	114.26	9/9/2009	0792121	0582	4249
BACK HOME INC		188027	Check Total:	98.80	9/9/2009	0202104	0630	1250
BAILEY, LINDA		188427	Check Total:	60.00	9/9/2009	1901121	0582	9190
BAKER, JENNIFER		188428	Check Total:	68.04	9/9/2009	0902104	0581	1250
BALFOUR CO.		188028	Check Total:	16.42	9/9/2009	0131918	0891	
BALLARD, KEVIN		188429	Check Total:	362.60	9/9/2009	1902053	0584	5189
BANC OF AMERICA LEAS		187895	Check Total:	715.22	8/12/2009	0501118	0443	9050
BANKER, SARAH		188430	Check Total:	50.00	9/9/2009	0001204	0899	14PX
BARDSTOWN CITY SCHOO		187948	Check Total:	1,000.00	8/26/2009	0006022	0441	580XB
BARNES & NOBLE INC		188029	Check Total:	1,975.80	9/9/2009	1902121	0643	4249
BARNES, GINGER		188431	Check Total:	181.32	9/9/2009	0002121	0582	4249
BARREN CO BUSINESS		188030	Check Total:	2,583.08	9/9/2009	0401087	0731	9040
BARRET-FISHER CO INC		188031	Check Total:	1,940.83	9/9/2009	9201087	0690C	087X
BASHAM LUMBER COMPAN		188032	Check Total:	654.08	9/9/2009	0751087	0690	087X
BAUDVILLE		188033	Check Total:	233.14	9/9/2009	0401118	0610	9040
BEDFORD FREEMAN &		188034	Check Total:	3,110.88	9/9/2009	1901918	0644	031X
BEE, CONNIE		188432	Check Total:	72.00	9/9/2009	0132144	0582	3480
BENNETT, DIANA		188433	Check Total:	209.52	9/9/2009	1902053	0582	1409
BERNARDI, ANGELA R.		188434	Check Total:	198.00	9/9/2009	9791198	0582	103X
BEST EXPRESS FOODS,		188388	Check Total:	5,184.38	9/9/2009	9735101	0630	
BEVARS, SUSAN		188435	Check Total:	37.24	9/9/2009	0122053	0582	1400
BEYOND PLAY		188035	Check Total:	74.46	9/9/2009	0142121	0734	4249
BILBREY, SHELBY		188436	Check Total:	218.20	9/9/2009	0132053	0584	5189
BLAKEY PRINTING CO I		188036	Check Total:	111.37	9/9/2009	9701219	0559	
BLAND, ELIZABETH		188437	Check Total:	222.92	9/9/2009	0202053	0582	1409
BLUE MOUNTAIN COMPAN		188374	Check Total:	12,273.00	9/9/2009	0003610	0690	8808
BLUEGRASS INTERNATIO		187927	Check Total:	523,222.00	8/19/2009	9011091	0732	
BLUEGRASS MIDDLE SCH		188037	Check Total:	1,454.69	9/9/2009	0151118	0531	9015
BOES, MARYJANE		188438	Check Total:	39.90	9/9/2009	0182006	0581	1359
BOHANNON, PAT		188439	Check Total:	89.00	9/9/2009	0132053	0584	5189
BONNIE O'NEAL CONSUL		188038	Check Total:	698.32	9/9/2009	0052053	0320	3209
BOOKSTORE, THE		188039	Check Total:	457.17	9/9/2009	0751059	0641	9075
BOONE, STEPHEN F		188440	Check Total:	74.76	9/9/2009	0001013	0582	013X
BORDERS, MARY		188441	Check Total:	100.00	9/9/2009	0182053	0582	3109
BOTTOM LINE SERVICES		187896	Check Total:	45.00	8/12/2009	510	1990	
BOTTOM LINE SERVICES		187964	Check Total:	315.00	9/2/2009	520	1310	037X
BRAINPOP.COM, LLC		188040	Check Total:	195.00	9/9/2009	0051118	0648	9005
BRANDENBURG TELEPHON		187897	Check Total:	391.25	8/12/2009	0791087	0532	9079
BRANDENBURG TELEPHON		187949	Check Total:	97.03	8/26/2009	0802104	0532	1250
BRANDENBURG TELEPHON		187965	Check Total:	433.96	9/2/2009	1651087	0532	9165

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRANDENBURG TELEPHON		187985	Check Total:	53.25	9/9/2009	2101087	0532	9210
BRAY, ANNA		188442	Check Total:	100.38	9/9/2009	0005565	0581	071X
BRECKINRIDGE CO BD E		188041	Check Total:	50.00	9/9/2009	0401118	0582	9040
BREEDING, CARLA F		188443	Check Total:	73.50	9/9/2009	0011099	0582	
BRENCO DOCUMENT SHRE		188042	Check Total:	163.00	9/9/2009	2101077	0591	9210
BRITE WHOLESALE ELEC		187966	Check Total:	3,497.17	9/2/2009	0501087	0690	087X
BRITE WHOLESALE ELEC		188389	Check Total:	27.88	9/9/2009	9735101	0663	
BUCKLES, BENITA		188444	Check Total:	56.28	9/9/2009	0002053	0581	3109D
BUD'S PRODUCE, INC.		188390	Check Total:	9,811.47	9/9/2009	0135101	0630	
BURKHEAD'S LOCK & KE		188043	Check Total:	74.00	9/9/2009	0801087	0690	9080
CAR QUEST AUTO PARTS		188044	Check Total:	24.27	9/9/2009	9011096	0669	
CARDIN, MABLE		188445	Check Total:	19.50	9/9/2009	9011092	0810	
CARNEGIE LEARNING IN		188045	Check Total:	9,969.95	9/9/2009	0132118	0648	5189
CAROLINA BIOLOGICAL		188046	Check Total:	322.90	9/9/2009	0132118	0643	3109
CARTER, LORI		188446	Check Total:	116.13	9/9/2009	0002121	0581	4249
CDW GOVERNMENT INC		188047	Check Total:	2,018.69	9/9/2009	0002013	0648	1629
CECILIA FARM SERVICE		187967	Check Total:	347.46	9/2/2009	1901087	0698	087X
CENGAGE LEARNING		188048	Check Total:	589.48	9/9/2009	0132118	0644	3109
CENTER FOR ACCESSIBL		188049	Check Total:	662.50	9/9/2009	0002121	0339	4249
CENTER FOR EVIDENCE		188050	Check Total:	467.50	9/9/2009	2102118	0643	4069
CENTRAL HARDIN HIGH		188051	Check Total:	4,733.99	9/9/2009	1902053	0584	5189
CENTRAL KY BEARING &		188052	Check Total:	319.98	9/9/2009	0801087	0690	087X
CENTRAL KY BOTTLED W		188053	Check Total:	29.00	9/9/2009	0772104	0630	1259
CENTRAL STATES BUS		187928	Check Total:	35,860.00	8/19/2009	9011091	0732	
CEV MULTIMEDIA		188054	Check Total:	237.60	9/9/2009	0132118	0645	3109
CHALLENGE LEADERSHIP		188055	Check Total:	656.60	9/9/2009	0152053	0320	1409
CHEMTREAT, INC		188056	Check Total:	1,500.00	9/9/2009	9201087	0431	087X
CHICK-FIL-A		188057	Check Total:	440.49	9/9/2009	0141118	0892	9014
CIT TECHNOLOGY FINAN		187929	Check Total:	339.00	8/19/2009	0401118	0443	9040
CITY CAB		188058	Check Total:	15.00	9/9/2009	0752104	0591	1259
CITY OF ELIZABETHTOW		188059	Check Total:	140.00	9/9/2009	0002118	0892	3119
CITY OF LEBANON		187950	Check Total:	1,000.00	8/26/2009	0006022	0441	580XB
CITY OF VINE GROVE		187898	Check Total:	278.46	8/12/2009	1651987	0411	
CITY OF VINE GROVE		187968	Check Total:	1,086.54	9/2/2009	1651987	0411	
CLARK FOODSERVICE, I		188391	Check Total:	2,688.84	9/9/2009	9735101	0610P	
CLASSIC SCHOOL SUPPL		188060	Check Total:	369.40	9/9/2009	0401059	0610	9040
CLEM'S REFRIGERATED		188392	Check Total:	55,276.66	9/9/2009	0805101	0630	
COAKLEY, PATRICIA		188447	Check Total:	43.26	9/9/2009	9791119	0581	103X
COCA COLA BOTTLING C		188061	Check Total:	116.62	9/9/2009	0752118	0892	3109
COCA COLA BOTTLING C		188393	Check Total:	13,893.17	9/9/2009	0135101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COL. R. K. WALKER FL		188062	Check Total:	173.69	9/9/2009	9201087	0690	087X
COLONIAL LIFE & ACCI		187969	Check Total:	58.60	9/2/2009	10	7462	
COMCAST COMMUNICATIO		187986	Check Total:	18.46	9/9/2009	9011096	0539	
COMLEY, MARK		188063	Check Total:	250.00	9/9/2009	0182104	0339	1250
COMPUTRAC INTERACTIV		188064	Check Total:	3,135.00	9/9/2009	0401118	0734	9040
CONRAD MUSIC SERVICE		188065	Check Total:	2,482.71	9/9/2009	0801118	0735	9080
COOGLE, JENNIFER		188448	Check Total:	1,000.00	9/9/2009	0002118	0240	4018
COOK, LORI		188449	Check Total:	163.00	9/9/2009	0142053	0584	5509
CORRELATED PRODUCTS		188066	Check Total:	177.51	9/9/2009	9201087	0690C	087X
COUNCIL FOR EXCEPTIO		188067	Check Total:	114.00	9/9/2009	2001198	0810	103X
COUNTRY HOME BAKERS		188394	Check Total:	3,150.00	9/9/2009	9735101	0630	
COWLEY, CYNTHIA A		188450	Check Total:	323.33	9/9/2009	9751198	0582	103X
COWLEY, JOSH B		188451	Check Total:	142.80	9/9/2009	0752053	0582	1409
CREATIVE RECYCLING S		188068	Check Total:	597.60	9/9/2009	0001013	0340	013X
CREPPS, JESSICA		188452	Check Total:	71.82	9/9/2009	0002121	0581	4249
CRS INC		188069	Check Total:	8,060.00	9/9/2009	0011099	0648	
CRYSTAL PRODUCTIONS		188070	Check Total:	155.47	9/9/2009	0401118	0645	9040
CULINARY STANDARDS C		188395	Check Total:	3,748.80	9/9/2009	9735101	0630	
CURRICULUM ASSOCIATE		188071	Check Total:	295.90	9/9/2009	0791118	0643	9079
CURTISS, CRAIG E		188072	Check Total:	228.00	9/9/2009	0152104	0339	1259
CURTSINGER, MELISSA		188453	Check Total:	101.00	9/9/2009	0132145	0582	3480
D-C ELEVATOR CO. INC		188073	Check Total:	2,157.00	9/9/2009	0051087	0432	087X
DANCE CENTRE		188074	Check Total:	300.00	9/9/2009	0001022	0339	099X
DATA KEEPER TECHNOLO		188075	Check Total:	150.00	9/9/2009	2102104	0340	1259
DAVIS, BRANDON K		188454	Check Total:	42.00	9/9/2009	0132140	0582	3480
DAVIS, JONI E		188455	Check Total:	52.50	9/9/2009	0002123	0581	4249
DAWN FOOD PRODUCTS I		188396	Check Total:	2,469.40	9/9/2009	0135101	0639	
DAWSON, CASEY		188456	Check Total:	61.95	9/9/2009	0002121	0581	4249
DCS TECHNOLOGIES		188076	Check Total:	1,329.05	9/9/2009	0401118	0734	9040
DEAN MILK COMPANY		188397	Check Total:	74,017.68	9/9/2009	1905101	0635	
DEAN VAUGHN TOTAL RE		188077	Check Total:	4,116.13	9/9/2009	1901918	0648	031X
DELL COMPUTER		187899	Check Total:	9,044.31	8/12/2009	0002013	0648	1629
DELL COMPUTER		188078	Check Total:	26,601.25	9/9/2009	2102121	0734	4249
DELMAR PUBLISHERS IN		188079	Check Total:	241.57	9/9/2009	0751118	0643	9075
DEMCO		188080	Check Total:	1,634.51	9/9/2009	0151059	0645	9015
DENNIS, LONNIE		188457	Check Total:	79.10	9/9/2009	1652053	0582	1409
DISSELKAMP, DORIS		188458	Check Total:	37.24	9/9/2009	0122053	0582	1400
DOCKINS, BRENDA B		188459	Check Total:	19.76	9/9/2009	1902053	0582	1409
DON'S LUMBER & HARDW		188081	Check Total:	245.28	9/9/2009	1901087	0690	087X
DON'S LUMBER & HARDW		188082	Check Total:	248.10	9/9/2009	0201087	0442	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DOVER, MELISSA		188460	Check Total:	69.30	9/9/2009	0002121	0581	4249
DOYLE, JOY		188461	Check Total:	409.46	9/9/2009	0002147	0582	3480
DUN & BRADSTREET		188083	Check Total:	799.00	9/9/2009	0011080	0333	
DUNN, DONALD		188462	Check Total:	13.44	9/9/2009	0001087	0581	
DUPLICATOR SALES AND		188084	Check Total:	1,559.25	9/9/2009	9761198	0433	103X
E'TOWN ELECTRIC SERV		188085	Check Total:	1,181.31	9/9/2009	0081087	0663	087X
E'TOWN EXTERMINATING		188086	Check Total:	3,060.00	9/9/2009	9011087	0425	087X
E'TOWN HARDIN CO CHA		188087	Check Total:	120.00	9/9/2009	0011098	0449	
E'TOWN LAUNDRY & CLE		188088	Check Total:	2,488.82	9/9/2009	0181087	0594	087X
E'TOWN PAINT & DECOR		188089	Check Total:	500.00	9/9/2009	0201087	0690	9020
E'TOWN SMALL ENGINE		188090	Check Total:	143.98	9/9/2009	0501087	0663	9050
E'TOWN TRAVEL AGENCY		187987	Check Total:	1,326.38	9/9/2009	0001022	0582	099X
E'TOWN TRUE VALUE		187900	Check Total:	12.60	8/12/2009	0501087	0690	087X
E'TOWN TRUE VALUE		187930	Check Total:	35.94	8/19/2009	0301087	0690	087X
E'TOWN TRUE VALUE		187951	Check Total:	38.58	8/26/2009	0501087	0690	087X
E'TOWN TRUE VALUE		187988	Check Total:	32.54	9/9/2009	0501087	0690	087X
E'TOWN TRUE VALUE		188091	Check Total:	95.45	9/9/2009	0051087	0698	9005
E'TOWN WATER & GAS		187901	Check Total:	476.19	8/12/2009	0131987	0621	
E'TOWN WATER & GAS		187952	Check Total:	291.67	8/26/2009	9011087	0621	
E'TOWN WATER & GAS		187989	Check Total:	2,254.06	9/9/2009	9851087	0621	
E'TOWN WINAIR CO		187990	Check Total:	1,492.03	9/9/2009	0201087	0690	087X
E'TOWN WINELECTRIC C		187902	Check Total:	60.39	8/12/2009	0151087	0690	087X
E'TOWN WINELECTRIC C		187903	Check Total:	120.25	8/12/2009	9201087	0690	087X
E'TOWN WINNELSON CO		187904	Check Total:	482.18	8/12/2009	9201087	0690	087X
E'TOWN WINNELSON CO		187953	Check Total:	689.73	8/26/2009	0121087	0690	087X
E'TOWN WINNELSON CO		187970	Check Total:	737.54	9/2/2009	9201087	0690	087X
E'TOWN WINNELSON CO		188398	Check Total:	1,159.38	9/9/2009	0155101	0663	
EAST HARDIN MIDDLE S		188092	Check Total:	902.55	9/9/2009	0051118	0531	9005
EBSCO INFORMATION SE		188093	Check Total:	1,922.61	9/9/2009	0081059	0642	9008
EBSCO SUBSCRIPTION S		188093	Check Total:	1,360.75	9/9/2009	0301059	0642	9030
EDUCATION WEEK		188094	Check Total:	131.00	9/9/2009	0002117	0642	3109
EFCO CORPORATION		187931	Check Total:	12,044.16	8/19/2009	0003610	0690	8808
EFCO CORPORATION		188375	Check Total:	70.85	9/9/2009	0003610	0690	8808
ELITE HVAC SERVICES		187905	Check Total:	6,323.13	8/12/2009	0201087	0431	087X
ELITE HVAC SERVICES		187932	Check Total:	2,390.75	8/19/2009	0201087	0431	087X
ELLIOTT, MIRANDA		188463	Check Total:	53.97	9/9/2009	0002121	0581	4249
ELLIS, DWAYNE		188095	Check Total:	25.00	9/9/2009	0005565	0339	071X
EMBERTON, DENISE		188464	Check Total:	61.11	9/9/2009	0002121	0581	4249
ENGINEERING DESIGN G		188096	Check Total:	16,400.00	9/9/2009	0003611	0336	8810
ERGO MART		188097	Check Total:	198.00	9/9/2009	0002121	0610	4249

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ERIC ARMIN INC		188098	Check Total:	310.65	9/9/2009	0142118	0610	10L8A
EVAN-MOOR EDUCATIONA		188099	Check Total:	689.37	9/9/2009	0201121	0643	9020
EVENT MAKERS		188100	Check Total:	820.59	9/9/2009	0802104	0610	1259
FASTENAL COMPANY		188101	Check Total:	486.24	9/9/2009	0051087	0690	9005
FERGUSON ENTERPRISES		188376	Check Total:	11,334.97	9/9/2009	0003610	0690	8808
FIRST LINE SPECIALTY		188102	Check Total:	288.35	9/9/2009	1651118	0610	9165
FISHER AUTO PARTS		188103	Check Total:	544.99	9/9/2009	9011096	0669	
FISHER SCIENTIFIC		188104	Check Total:	1,125.72	9/9/2009	0132118	0643	3209
FISHER, KELLY		188465	Check Total:	461.80	9/9/2009	0132053	0584	5189
FITZGERALD-BROWNFIEL		188105	Check Total:	1,200.00	9/9/2009	0001022	0339	099X
FLANAGAN, AMY A		188466	Check Total:	109.88	9/9/2009	0132053	0582	1409
FLINN SCIENTIFIC INC		188106	Check Total:	5,929.67	9/9/2009	0001062	0645	
FOLLETT EDUCATIONAL		188107	Check Total:	2,808.29	9/9/2009	0751918	0644	031X
FOLLETT LIBRARY RESO		188108	Check Total:	13,857.43	9/9/2009	1651059	0648	9165
FOLLETT SOFTWARE CO.		188109	Check Total:	3,746.58	9/9/2009	0401059	0648	9040
FORREST, JESSICA P		188467	Check Total:	42.00	9/9/2009	0132053	0582	1409
FOSTER, JAMES		188468	Check Total:	258.40	9/9/2009	0792053	0582	1409
FRAME, ARLENE		188110	Check Total:	684.62	9/9/2009	0002053	0320	3109D
FRANCOTYP-POSTALIA M		188111	Check Total:	15.50	9/9/2009	0131118	0531	9013
FREY SCIENTIFIC COMP		188112	Check Total:	1,237.72	9/9/2009	0751118	0643	9075
FRYSCKY INC		188113	Check Total:	115.00	9/9/2009	0052104	0810	1259
FT KNOX LEADERS CLUB		188114	Check Total:	1,379.00	9/9/2009	0001114	0631	091X
GARRISON, ALVIN		188469	Check Total:	504.00	9/9/2009	0002053	0584	3208
GENE RAY ELECTRIC CO		188115	Check Total:	100.00	9/9/2009	1751087	0431	087X
GENERAL BINDING CORP		188116	Check Total:	1,122.44	9/9/2009	0401077	0690	9040
GENERAL RUBBER & PLA		188117	Check Total:	112.71	9/9/2009	1901087	0690	087X
GEOGHEGAN ROOFING		188118	Check Total:	76,126.50	9/9/2009	0003611	0450	8839
GEYER INST. AIDS CO.		188119	Check Total:	100.70	9/9/2009	0751118	0610	9075
GIBSON, LYNNE		188470	Check Total:	80.00	9/9/2009	0132053	0582	1409
GIVIDEN, TAMIE		188471	Check Total:	115.10	9/9/2009	9751198	0582	103X
GLASS AMERICA SOUTHE		188120	Check Total:	190.00	9/9/2009	9011096	0435	
GLENCOE/MCGRAW-HILL		188121	Check Total:	7,940.79	9/9/2009	1901918	0644	031X
GLOBAL EQUIPMENT CO		188122	Check Total:	462.06	9/9/2009	9201087	0731C	087X
GOFF, TRACEY		188472	Check Total:	97.44	9/9/2009	0002121	0581	4249
GOFFINET, DAVID K		188473	Check Total:	10.50	9/9/2009	0401087	0581	9040
GOODMAN, TERRI L		188474	Check Total:	63.42	9/9/2009	1682104	0581	1259
GOPHER SPORT		188123	Check Total:	192.65	9/9/2009	0301118	0610	9030
GORDON FOOD SERVICE		188399	Check Total:	195,632.94	9/9/2009	2105101	0630	
GREEN ACRES LAWN &		188124	Check Total:	3,302.00	9/9/2009	0151087	0424	087X
GREEN RIVER EDUCATIO		188125	Check Total:	3,750.00	9/9/2009	0002053	0810	4018

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GREY, RACHELLE		188475	Check Total:	96.90	9/9/2009	0502053	0582	1409
HALL, LESLIE		188476	Check Total:	106.26	9/9/2009	0082104	0581	1250
HAMILTON, KATHIE		188477	Check Total:	71.40	9/9/2009	0142053	0582	10L9B
HAMMOND & STEPHENS		188126	Check Total:	841.13	9/9/2009	0771031	0674	9077
HAMPTON INN OF RICHM		188127	Check Total:	2,186.05	9/9/2009	9821008	0582	020X
HANDS-ON ENGLISH		188128	Check Total:	261.00	9/9/2009	0002124	0642	3450
HANDWRITING WITHOUT		188129	Check Total:	3,164.70	9/9/2009	0081118	0644	9008
HARCOURT OUTLINES, I		188130	Check Total:	364.10	9/9/2009	0132118	0610	5189
HARDEN, WILLIAM T		188478	Check Total:	40.74	9/9/2009	0081087	0581	9008
HARDIN CO CLERK		187906	Check Total:	105.00	8/12/2009	9011096	0810	
HARDIN CO INDEPENDEN		188131	Check Total:	32.00	9/9/2009	0011098	0642	
HARDIN CO TREASURER		188132	Check Total:	25.00	9/9/2009	0201077	0610	9020
HARDIN CO WATER #1		187933	Check Total:	6,486.25	8/19/2009	0751987	0411	
HARDIN CO WATER #1		187971	Check Total:	3,730.50	9/2/2009	2101987	0419	
HARDIN CO WATER #1		187972	Check Total:	121.92	9/2/2009	9011087	0411	
HARDIN CO WATER #1		187991	Check Total:	1,053.82	9/9/2009	2101987	0411	
HARDIN CO WATER #1		188133	Check Total:	137.50	9/9/2009	0791087	0339	087X
HARDIN CO WATER #2		187954	Check Total:	5,638.26	8/26/2009	1901987	0411	
HARDIN CO WATER #2		187973	Check Total:	114.54	9/2/2009	1101987	0411	
HARDIN CO WATER #2		187992	Check Total:	5,456.45	9/9/2009	9011087	0411	
HARDIN COUNTY HISTOR		188134	Check Total:	85.00	9/9/2009	0001022	0549	099X
HARSHAW TRANE SERVIC		188135	Check Total:	457.34	9/9/2009	0131087	0690	087X
HARTFORD STEAM BOILE		188136	Check Total:	20.00	9/9/2009	0901087	0811	087X
HCBE DIVISION OF CHI		188137	Check Total:	29.90	9/9/2009	0201087	0690	9020
HEARTLAND 2-WAY RADI		187934	Check Total:	6,618.50	8/19/2009	0401087	0539	9040
HEARTLAND 2-WAY RADI		187974	Check Total:	1,871.00	9/2/2009	0501077	0736	060X
HEARTLAND ELEMENTAR		188138	Check Total:	88.00	9/9/2009	0181118	0531	9018
HEAVENLY HAM		188139	Check Total:	75.00	9/9/2009	0132104	0630	1259
HENDERSON MUSIC		188140	Check Total:	1,945.00	9/9/2009	0131118	0733	9013
HENDERSON, MICHAEL W		188141	Check Total:	109.86	9/9/2009	2102104	0591	1259
HENDRICK, LARRY		188479	Check Total:	145.88	9/9/2009	1902140	0582	3480
HENDRICKS, MICHELLE		188480	Check Total:	71.00	9/9/2009	0752053	0584	3109
HENRIOTT, LAURIE		188400	Check Total:	31.60	9/9/2009	9735101	0899	
HERITAGE-CRYSTAL CLE		188142	Check Total:	149.31	9/9/2009	9011096	0669	
HIGHSMITH COMPANY		188143	Check Total:	36.10	9/9/2009	0131059	0610	9013
HIGHSMITH COMPANY		188144	Check Total:	160.79	9/9/2009	0401059	0610	9040
HIGHSMITH COMPANY		188145	Check Total:	149.14	9/9/2009	0201059	0610	9020
HILL MANUFACTURING C		187935	Check Total:	744.85	8/19/2009	9201087	0690C	087X
HILL MANUFACTURING C		188146	Check Total:	108.35	9/9/2009	9011096	0661	
HILLYARD		188147	Check Total:	5,163.15	9/9/2009	0081087	0690	9008

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HINTON'S ORCHARD & F		188401	Check Total:	637.00	9/9/2009	0795101	0630	
HOLIDAY INN EXPRESS		188148	Check Total:	177.32	9/9/2009	0002053	0320	3109D
HORIZON SOFTWARE INT		188402	Check Total:	150.00	9/9/2009	9735101	0340	
HORNBACK, JENA		188481	Check Total:	100.00	9/9/2009	0182053	0582	3109
HOUGHTON MIFFLIN HAR		188149	Check Total:	364,664.75	9/9/2009	0172118	0644	1609
HUB CITY GLASS AND M		188150	Check Total:	2,887.00	9/9/2009	0771087	0690	087X
HUB CITY PRINTING		188151	Check Total:	888.57	9/9/2009	0772104	0610	1259
HUMAN RELATIONS MEDI		188152	Check Total:	769.73	9/9/2009	1902104	0645	1259
HURT, ALTHEA		188482	Check Total:	142.80	9/9/2009	0752053	0582	1409
IDENT-A-KID OF AMERI		188153	Check Total:	436.00	9/9/2009	1651118	0648	9165
IMAGING OFFICE SYSTE		188154	Check Total:	2,775.00	9/9/2009	0011099	0734	
INK SOLUTION		188155	Check Total:	949.88	9/9/2009	0181059	0734	9018
INNOVATIVE LEARNING		188156	Check Total:	950.60	9/9/2009	0182121	0643	4249
INTERNATIONAL READIN		188157	Check Total:	69.00	9/9/2009	0002053	0810	3109D
INTERNATIONAL READIN		188158	Check Total:	69.00	9/9/2009	0002053	0810	3109D
IRVINGTON GAS CO		188403	Check Total:	694.04	9/9/2009	0305101	0623	
JACOBI SALES INC.		188159	Check Total:	486.66	9/9/2009	0131087	0433	9013
JACOBI, DIANA		188483	Check Total:	144.04	9/9/2009	0011075	0581	
JEFFERSON CO PUBLIC		188160	Check Total:	4,440.71	9/9/2009	1751118	0648	086X
JENKINS ESSEX CONST		188161	Check Total:	278,702.00	9/9/2009	0003611	0450	8849
JF HAYDUK COMPANY		188162	Check Total:	80.80	9/9/2009	0002121	0610	4249
JM SMUCKER LLC		188404	Check Total:	6,001.80	9/9/2009	9735101	0630	
JOEL PENTON EVENTS		188163	Check Total:	900.00	9/9/2009	0772104	0339	1259
JOHN CONTI COFFEE CO		187975	Check Total:	100.11	9/2/2009	110	1990	
JOHN HARDIN HIGH SCH		187936	Check Total:	1,000.00	8/19/2009	013110	1990	
JOHN HARDIN HIGH SCH		188164	Check Total:	31.85	9/9/2009	0131118	0643	9013
JOHN R GREEN COMPANY		188165	Check Total:	340.80	9/9/2009	0081118	0610	9008
JOHNSON, TERISA		188484	Check Total:	100.00	9/9/2009	0182053	0582	3109
JOHNSTON, JENNIFER		188485	Check Total:	114.00	9/9/2009	0182121	0582	4249
JOHNSTON, NANNETTE		188486	Check Total:	62.98	9/9/2009	0011075	0534	
JOSTENS INC		188166	Check Total:	15.96	9/9/2009	1751118	0891	086X
JTM PROVISIONS CO		188405	Check Total:	12,235.00	9/9/2009	9735101	0630	
JUNIOR LIBRARY GUILD		188167	Check Total:	4,973.45	9/9/2009	0501059	0641	9050
K & D FENCE INC		187907	Check Total:	74.25	8/12/2009	0791087	0498	087X
K & D FENCE INC		187937	Check Total:	925.65	8/19/2009	0401087	0498	087X
KAES		188168	Check Total:	225.00	9/9/2009	0202053	0582	1400
KAESER & BLAIR INC.		188169	Check Total:	759.25	9/9/2009	0001022	0549	099X
KAGE		188170	Check Total:	412.50	9/9/2009	0001011	0610	130X
KAPLAN ACT PREP COUR		188171	Check Total:	6,415.20	9/9/2009	0751118	0643	9075
KAR PRODUCTS INC.		188172	Check Total:	220.25	9/9/2009	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KELLEY, JIMMIE DEE		188487	Check Total:	246.96	9/9/2009	0001052	0581	
KELLEY, MICHAEL		188488	Check Total:	278.46	9/9/2009	0001013	0581	013X
KENSICKI, PATRICIA		188489	Check Total:	124.44	9/9/2009	0502121	0582	4249
KENT AUTOMOTIVE		188173	Check Total:	146.11	9/9/2009	9011096	0669	
KENWAY DISTRIBUTORS,		188174	Check Total:	34,329.88	9/9/2009	9201087	0690C	087X
KERR OFFICE GROUP		188175	Check Total:	22,188.51	9/9/2009	9201134	0734	
KEY OIL COMPANY		188176	Check Total:	291.95	9/9/2009	9011096	0661	
KING, ROBERT S P		188490	Check Total:	95.97	9/9/2009	0001052	0581	
KLEINHOLTER CONSTRUC		188377	Check Total:	24,165.00	9/9/2009	0003611	0450	8849
KMEA		188177	Check Total:	130.00	9/9/2009	0181118	0810	9018
KNIGHT'S MECHANICAL		187908	Check Total:	482.61	8/12/2009	1681087	0431	087X
KNIGHT'S MECHANICAL		187938	Check Total:	500.04	8/19/2009	0901087	0431	087X
KNIGHT'S MECHANICAL		187955	Check Total:	1,393.95	8/26/2009	0501087	0431	087X
KNIGHT'S MECHANICAL		187976	Check Total:	1,884.91	9/2/2009	0501087	0431	087X
KNIGHT'S MECHANICAL		187993	Check Total:	73.50	9/9/2009	0401087	0431	087X
KNIGHT'S MECHANICAL		188178	Check Total:	570.00	9/9/2009	0003611	0339	8810
KNOLL, SUZANNE		188491	Check Total:	39.52	9/9/2009	0801118	0582	9080
KOCH AIR LLC		188378	Check Total:	3,230.60	9/9/2009	0003610	0690	8808
KOPP, MARK		188492	Check Total:	156.70	9/9/2009	0001052	0582	
KRAUSMAN, ROBERT		188493	Check Total:	141.60	9/9/2009	9821008	0582	020X
KROGER		188179	Check Total:	352.39	9/9/2009	0401104	0630	012X
KROGER		188406	Check Total:	15.06	9/9/2009	9735101	0630	
KUHN CONCRETE		188180	Check Total:	2,600.00	9/9/2009	0141087	0490	087X
KURTZ BROTHERS		188181	Check Total:	104.52	9/9/2009	0401118	0610	9040
KWLA		187939	Check Total:	159.00	8/19/2009	0132053	0582	1409
KY ASSOC SCHOOL COUN		188182	Check Total:	1,737.60	9/9/2009	0002053	0320	4018
KY ASSOCIATION SCHOO		188183	Check Total:	1,290.00	9/9/2009	0792053	0582	1409
KY AUTISM TRAINING C		188184	Check Total:	250.00	9/9/2009	0002121	0339	4249
KY CHAMBER OF COMMER		188185	Check Total:	155.95	9/9/2009	0011099	0647	
KY DEPT OF HOUSING		188186	Check Total:	100.00	9/9/2009	0901087	0339	087X
KY RETIREMENT SYSTEM		187940	Check Total:	2,179.52	8/19/2009	10	7475	
KY SCHOOL BOARDS AS		188187	Check Total:	585.00	9/9/2009	0011071	0582	
KY SCHOOL FOR THE BL		188188	Check Total:	60.00	9/9/2009	0002121	0582	4249
KY SCHOOL SERVICE		188189	Check Total:	2,559.05	9/9/2009	1651118	0610	9165
KY STATE POLICE		188190	Check Total:	5,000.00	9/9/2009	0011099	0339	
KY STATE TREASURER		187909	Check Total:	21.00	8/12/2009	9011092	0810	
KY STATE TREASURER		187910	Check Total:	1.10	8/12/2009	0011080	0610	
KY STATE TREASURER		187977	Check Total:	30.00	9/2/2009	9011092	0810	
KY STATE TREASURER		187978	Check Total:	1,210.89	9/2/2009	10	7461	
KY STATE TREASURER		188191	Check Total:	40.00	9/9/2009	0172104	0680	1259

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY STUDENT VENTURES		187956	Check Total:	20,066.06	8/26/2009	0006022	0339	580XB
KY UTILITIES COMPANY		187947	Check Total:	59,736.43	8/20/2009	0121987	0622	
KY UTILITIES COMPANY		187979	Check Total:	4,948.74	9/2/2009	0051987	0622	
KY UTILITIES COMPANY		188192	Check Total:	38.00	9/9/2009	0202104	0680	1250
L.L. SALES		187941	Check Total:	80.00	8/19/2009	9752198	0610	3149
LAKESHORE LEARNING M		188193	Check Total:	3,674.75	9/9/2009	0132121	0643	4249
LAND O'LAKES INC		188407	Check Total:	8,122.00	9/9/2009	9735101	0630	
LANHAM, C BAUTE		188494	Check Total:	99.96	9/9/2009	0001013	0581	013X
LARUE CO BOARD OF ED		188194	Check Total:	210.00	9/9/2009	0082053	0582	1400
LAWRENCE, MARGARET		188495	Check Total:	55.44	9/9/2009	0002121	0581	4249
LEE BRICK + BLOCK		188379	Check Total:	95.00	9/9/2009	0003610	0690	8808
LEE'S FAMOUS RECIPE		188195	Check Total:	70.07	9/9/2009	0182104	0630	1250
LEWIS, ANGELA		188496	Check Total:	72.00	9/9/2009	0132144	0582	3480
LEWIS, BRYAN C		188497	Check Total:	50.00	9/9/2009	0202053	0582	1400
LEWIS, JENNIFER		188498	Check Total:	110.00	9/9/2009	0502053	0582	1409
LEWIS, ROBERT B		188499	Check Total:	504.48	9/9/2009	0001029	0582	
LIBRARY STORE, THE		188196	Check Total:	185.97	9/9/2009	0081059	0610	9008
LILLY, ANGELA BROWN		188500	Check Total:	51.24	9/9/2009	0002121	0581	4249
LINCOLN TRAIL ELEMEN		188197	Check Total:	270.00	9/9/2009	0501104	0610	012X
LINCOLN TRAIL INNOVA		187957	Check Total:	7,617.68	8/26/2009	0006022	0339	580XB
LINGUI SYSTEMS, INC.		188198	Check Total:	1,802.30	9/9/2009	0002121	0646	4249
LK TAPP AND SONS		188199	Check Total:	866.33	9/9/2009	0501087	0690	087X
LONG'S ELECTRONIC'S		188200	Check Total:	1,968.35	9/9/2009	0201118	0734	9020
LOUISVILLE FIRE &		188201	Check Total:	4,586.63	9/9/2009	0201087	0432	087X
LOUISVILLE GAS AND E		187911	Check Total:	14,352.16	8/12/2009	0751987	0621	
LOUISVILLE GAS AND E		187942	Check Total:	24.38	8/19/2009	0801987	0621	
LOUISVILLE GAS AND E		187994	Check Total:	1,887.68	9/9/2009	0751987	0621	
LOVINS, JOHN BART		188501	Check Total:	15.20	9/9/2009	0001022	0630	099X
LOWE'S COMPANIES, IN		188202	Check Total:	2,898.41	9/9/2009	0131121	0733	9013
LUNCHBYTE SYSTEMS		188408	Check Total:	275.00	9/9/2009	9735101	0899	
LaDUKE'S LAWN SPRINK		188203	Check Total:	567.00	9/9/2009	1901087	0424	087X
M LEE SMITH PUBLISHE		188204	Check Total:	367.00	9/9/2009	0011099	0642	
M&R LAWN CARE INC		188205	Check Total:	136.76	9/9/2009	0771087	0698	9077
MAFFET, DARLENE		188206	Check Total:	100.00	9/9/2009	0001022	0339	099X
MAFFET, NOLTA		188207	Check Total:	100.00	9/9/2009	0001022	0339	099X
MAJOR IMAGING SYSTEM		187912	Check Total:	330.49	8/12/2009	0401118	0610	9040
MAJOR IMAGING SYSTEM		187943	Check Total:	32.75	8/19/2009	0401118	0610	9040
MAJOR IMAGING SYSTEM		188208	Check Total:	150.27	9/9/2009	0771077	0610	9077
MARILYN FRIEND INC		188209	Check Total:	5,532.45	9/9/2009	2101118	0647	9210
MARKLE, BEVERLY		188502	Check Total:	39.90	9/9/2009	0792006	0581	1359

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MARSHALL-OUSLEY, REN		188503	Check Total:	38.00	9/9/2009	0002053	0582	3109D
MARTECH		188210	Check Total:	750.00	9/9/2009	0001022	0648	099X
MARTIN, TARA		188504	Check Total:	62.16	9/9/2009	0302001	0581	1359
MASTER TEACHER, THE		188211	Check Total:	502.35	9/9/2009	0301077	0642	9030
MASTERS SUPPLY		188212	Check Total:	49.79	9/9/2009	0751087	0690	087X
MATHRACK		188213	Check Total:	969.54	9/9/2009	0142118	0643	10L8A
MAYER-JOHNSON LLC		188214	Check Total:	717.00	9/9/2009	0142121	0648	4249
MAYS, ROBYN		188505	Check Total:	38.64	9/9/2009	0002121	0581	4249
MCCUNE, MICHAEL		188506	Check Total:	86.00	9/9/2009	0132144	0582	3480
MCCURRY, LESLIE		188507	Check Total:	89.00	9/9/2009	0132053	0584	5189
MCDOUGAL LITTELL INC		188215	Check Total:	241.95	9/9/2009	0131118	0643	9013
MCELFRESH, STACE		188508	Check Total:	80.00	9/9/2009	0132053	0582	1409
MCEWEN, SUSAN		188509	Check Total:	131.60	9/9/2009	0172053	0582	1409
MCGRAW-HILL COMPANIE		188216	Check Total:	143,270.26	9/9/2009	1651118	0644	9165
MCGRAW-HILL SCHOOL D		188217	Check Total:	990.95	9/9/2009	0501118	0644	060X
MCKINNEY LOCKSMITH S		188218	Check Total:	934.40	9/9/2009	1901087	0690	087X
MCNEIL, ELIZABETH		188219	Check Total:	120.00	9/9/2009	0152104	0679	1259
MCNUTT CONSTRUCTION		188220	Check Total:	324,102.00	9/9/2009	0003611	0450	8818
MCPHERON, TAMARA M		188510	Check Total:	40.32	9/9/2009	0752104	0582	1259
MELCO INDUSTRIES		188221	Check Total:	1,060.77	9/9/2009	1681087	0690	087X
MEREDITH & SON		188222	Check Total:	1,000.00	9/9/2009	0501087	0339	087X
METRO MATERIALS INC		188223	Check Total:	82.80	9/9/2009	0501087	0690	087X
MICHAEL FOODS INC		188409	Check Total:	8,814.00	9/9/2009	9735101	0630	
MID AMERICA BOOKS		188224	Check Total:	230.37	9/9/2009	0171059	0641	9017
MILES AHEAD MUSIC		188225	Check Total:	590.50	9/9/2009	0151118	0433	9015
MILLER, LISA M		188511	Check Total:	141.57	9/9/2009	0005565	0581	071X
MILLER, RUTHIE LOCKA		188512	Check Total:	199.60	9/9/2009	0142053	0584	5509
MILLION, MELISSA J		188513	Check Total:	94.00	9/9/2009	0132145	0582	3480
MINGS, TIMOTHY DALE		188514	Check Total:	17.64	9/9/2009	0005565	0581	071X
MODERN SUPPLY COMPAN		188226	Check Total:	61.32	9/9/2009	0402104	0610	1250
MODERN WELDING CO		188227	Check Total:	1,186.52	9/9/2009	9011096	0690	
MONTANA REPERTORY		188228	Check Total:	4,000.00	9/9/2009	0001022	0339	099X
MOORE, DOROTHY		188515	Check Total:	427.50	9/9/2009	0001030	0582	
MOORE, ROBERT		188516	Check Total:	66.00	9/9/2009	9791198	0582	103X
MORGAN, DONALD		188517	Check Total:	108.78	9/9/2009	0001087	0581	
MULLINS, MARIETTA F		188518	Check Total:	37.24	9/9/2009	0122053	0582	1400
MURRAY STATE UNIVERS		188229	Check Total:	60.00	9/9/2009	0011099	0582	
MUSE, TERRY		188519	Check Total:	144.90	9/9/2009	0001030	0581	
MYERS, EVA L		188520	Check Total:	60.48	9/9/2009	0001087	0581	
NAPA AUTO PARTS		188230	Check Total:	343.45	9/9/2009	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NASCO		188231	Check Total:	851.86	9/9/2009	0301118	0643	9030
NATIONAL ASSOC FOR G		188232	Check Total:	80.00	9/9/2009	0001052	0810	
NATIONAL FFA ORGANIZ		188233	Check Total:	864.75	9/9/2009	0132140	0645	3489
NATIONAL INSTITUTE O		188234	Check Total:	149.00	9/9/2009	0011099	0642	
NATIONAL PEN CORPORA		188235	Check Total:	345.95	9/9/2009	0752104	0610	1259
NCS PEARSON INC		188236	Check Total:	7,198.91	9/9/2009	0002121	0646	4249
NEAGLE, JASON S		188521	Check Total:	126.00	9/9/2009	1902154	0582	3480
NEUMAN & ASSOCIATES		188237	Check Total:	7,010.20	9/9/2009	0401087	0339	087X
NEWS ENTERPRISE		187913	Check Total:	118.08	8/12/2009	0001080	0542	
NEWS ENTERPRISE		188238	Check Total:	80.24	9/9/2009	0081059	0642	9008
NEWS ENTERPRISE		188239	Check Total:	1,582.14	9/9/2009	9201087	0542	087X
NEWS-2-YOU INC		188240	Check Total:	133.00	9/9/2009	0002121	0642	4249
NEWTON, KELLY		188522	Check Total:	100.00	9/9/2009	0182053	0582	3109
NEXTEL PARTNERS		187914	Check Total:	113.74	8/12/2009	0001087	0534	
NOLIN RURAL ELECTRIC		187958	Check Total:	82,393.61	8/26/2009	0131987	0622	
NOLIN RURAL ELECTRIC		188241	Check Total:	124.95	9/9/2009	0141104	0680	012X
NORLIGHT TELECOMMUNI		187915	Check Total:	14,308.04	8/12/2009	0001013	0533	013X
NORRENBROCK CO INC		188380	Check Total:	50,736.29	9/9/2009	0003610	0690	8808
NORTH HARDIN HIGH SC		188242	Check Total:	824.39	9/9/2009	0752118	0894	3109
NORTHERN KENTUCKY UN		188243	Check Total:	417.00	9/9/2009	0142053	0582	10L8A
NORTHWEST EVALUATION		188244	Check Total:	110,817.00	9/9/2009	0002013	0648	1620
O'DANIEL, JAN		188523	Check Total:	20.00	9/9/2009	0132053	0582	1409
OFFICE DEPOT		188245	Check Total:	12,849.68	9/9/2009	0141077	0610	9014
OFFICE DEPOT		188410	Check Total:	126.57	9/9/2009	9735101	0610	
OFFICEMAX		188246	Check Total:	14,141.44	9/9/2009	0751118	0610	9075
OFFICEMAX		188411	Check Total:	1,734.79	9/9/2009	0145101	0734	
OFFICEWARE		187944	Check Total:	313.34	8/19/2009	0081077	0443	9008
OFFICEWARE		188247	Check Total:	977.62	9/9/2009	0051077	0443	9005
OJALA, TONI		188412	Check Total:	2.95	9/9/2009	9735101	0899	
ORCHESTRA KENTUCKY		188248	Check Total:	8,500.00	9/9/2009	0001022	0339	099X
ORIENTAL TRADING CO		188249	Check Total:	268.54	9/9/2009	0202104	0610	1250
ORTIZ, RONALD		188524	Check Total:	144.00	9/9/2009	1902053	0584	1400
OUTDOOR POWER SOURCE		188250	Check Total:	308.28	9/9/2009	9201087	0690	087X
PACKAGES AND MORE		188251	Check Total:	7.31	9/9/2009	0001013	0531	013X
PAPA JOHN'S PIZZA #4		188252	Check Total:	27.98	9/9/2009	1751067	0630	049X
PAPA JOHN'S PIZZA #4		188253	Check Total:	73.75	9/9/2009	0772104	0630	1259
PAPA JOHN'S/RADCLIFF		188254	Check Total:	348.47	9/9/2009	0752118	0892	3109
PAPER CO., INC.		188413	Check Total:	158.56	9/9/2009	9735101	0610P	
PAPER PRODUCTS, INC.		188414	Check Total:	15.09	9/9/2009	9735101	0610P	
PARENT TEACHER STORE		188255	Check Total:	67.03	9/9/2009	0901118	0643	9090

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PARENTS AS TEACHERS		188256	Check Total:	80.00	9/9/2009	0901104	0810	012X
PARTS NOW!		188257	Check Total:	178.00	9/9/2009	0051013	0663	013X
PAYNE'S LAWN SERVICE		188258	Check Total:	1,185.00	9/9/2009	0131087	0424	087X
PEAK, DELBERT E		188525	Check Total:	11.97	9/9/2009	0001087	0581	
PEARSON EDUCATION		188259	Check Total:	6,762.15	9/9/2009	0401118	0643	9040
PEARSON EDUCATION		188260	Check Total:	2,655.71	9/9/2009	0002118	0644	3208
PEARSON EDUCATION		188261	Check Total:	2,206.05	9/9/2009	0002121	0646	4249
PEARSON LONGMAN		188262	Check Total:	204.02	9/9/2009	1752067	0643	3730
PECK FLANNERY GREAM		188381	Check Total:	43,359.02	9/9/2009	0003611	0336	8819
PENNING, SUSAN G		188526	Check Total:	74.34	9/9/2009	0002121	0581	4249
PETROLEUM TRADERS CO		188263	Check Total:	54,734.77	9/9/2009	9011096	0627	
PHELPS, TERRY		188527	Check Total:	383.00	9/9/2009	0132053	0584	5189
PHILLIPS, JAMES D		188528	Check Total:	585.20	9/9/2009	0002053	0584	3208
PHILLIPS, WATEETAH		188529	Check Total:	27.30	9/9/2009	0002053	0581	3109D
PHOENIX BUSINESS SYS		188264	Check Total:	1,507.00	9/9/2009	0752104	0610	1259
PIKE, ANGELA D		188530	Check Total:	72.20	9/9/2009	0142053	0582	3109
PIKE, MARIAN (MIMI)		188531	Check Total:	96.77	9/9/2009	0001053	0584	092X
PILGRIM'S PRIDE CORP		188415	Check Total:	8,658.40	9/9/2009	9735101	0630	
PLAY IT AGAIN SPORTS		188265	Check Total:	8,565.00	9/9/2009	0751118	0735	9075
POPE, ERIC		188532	Check Total:	122.20	9/9/2009	0001022	0582	099X
POPE, NANCY		188266	Check Total:	150.00	9/9/2009	0001022	0339	099X
POSITIVE PROMOTIONS		188267	Check Total:	859.85	9/9/2009	1902104	0610	1259
POSTAGE BY PHONE PLU		187945	Check Total:	3,000.00	8/19/2009	0001080	0531	
PREMIER AGENDAS INC		188268	Check Total:	1,104.84	9/9/2009	0301118	0610	9030
PRENTICE HALL		188269	Check Total:	4,117.32	9/9/2009	1901918	0644	031X
PRESENTATION SOLUTIO		188270	Check Total:	874.06	9/9/2009	0791118	0610	9079
PRESTWICK HOUSE		188271	Check Total:	60.33	9/9/2009	0132121	0643	4249
PROFESSIONAL DEVELOP		188272	Check Total:	5,625.00	9/9/2009	0002053	0647	3109D
PROPES, DONNA		188533	Check Total:	34.44	9/9/2009	0302104	0581	1250
PROQUEST		188273	Check Total:	1,395.00	9/9/2009	0751059	0648	9075
PSST INC		188274	Check Total:	1,669.68	9/9/2009	0002053	0339	3109D
QUALITY KITCHEN SERV		188416	Check Total:	1,044.80	9/9/2009	0805101	0663	
QUALITY SEALING & ST		188275	Check Total:	2,000.00	9/9/2009	0141087	0491	087X
QUILL CORPORATION		188276	Check Total:	2,210.54	9/9/2009	0751118	0610	9075
QWEST		187995	Check Total:	25.34	9/9/2009	0001087	0532	
RADCLIFF ELECTRIC SU		187980	Check Total:	3,290.30	9/2/2009	0131087	0690	087X
RADCLIFF ELECTRIC SU		188382	Check Total:	51,460.96	9/9/2009	0003610	0690	8808
RADCLIFF-HARDIN CO		188277	Check Total:	9.00	9/9/2009	0011075	0630	
RADFORD, MICHAEL		188534	Check Total:	106.68	9/9/2009	0002118	0581	3119
RADIOLAND		188278	Check Total:	451.00	9/9/2009	0751087	0690	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
REALLY GOOD STUFF		188279	Check Total:	1,246.86	9/9/2009	1652121	0643	4249
RECOVERY CONSULTING		187916	Check Total:	338.81	8/12/2009	0001087	0339	
REED, MICHAEL CHRIS		188535	Check Total:	162.96	9/9/2009	0001029	0581	
REEVES, KERRY C		188536	Check Total:	99.12	9/9/2009	0142053	0582	1409
RENAISSANCE LEARNING		188280	Check Total:	5,105.66	9/9/2009	0051118	0648	9005
RENAISSANCE LEARNING		188281	Check Total:	1,492.00	9/9/2009	0141118	0648	9014
RESOLUTION INC		187917	Check Total:	875.00	8/12/2009	0201087	0339	087X
RESOLUTION INC		188282	Check Total:	1,850.00	9/9/2009	0003611	0339	8810
REYNOLDS, LEAH		188537	Check Total:	95.71	9/9/2009	0001118	0581	
RHINAMAN, JENNY		188417	Check Total:	42.30	9/9/2009	9735101	0899	
RHONDA M LOCKWOOD		188538	Check Total:	7.98	9/9/2009	0002121	0581	4249
RICK'S COMPUTER ENTE		188283	Check Total:	300.00	9/9/2009	0751104	0340	012X
RIDE-WRIGHT TIRE		188284	Check Total:	60.45	9/9/2009	0051087	0690	9005
RIDGEWAY DISTRIBUTOR		188285	Check Total:	815.70	9/9/2009	9011096	0669	
RINEYVILLE ELEMENTAR		188286	Check Total:	45.65	9/9/2009	0901077	0531	9090
RISNER, ROBIN		188539	Check Total:	246.60	9/9/2009	1682053	0582	1409
RIVER CITY SUPPLY LL		188287	Check Total:	245.76	9/9/2009	2102104	0610	1259
RIVERSIDE PUBLISHING		188288	Check Total:	5,782.80	9/9/2009	0002121	0646	4249
RJ COOPER & ASSOCIAT		188289	Check Total:	265.00	9/9/2009	0002121	0734	4249
ROBY'S COUNTRY GARDE		188418	Check Total:	13,802.03	9/9/2009	2105101	0630	
ROOFING SUPPLY GROUP		188383	Check Total:	68.70	9/9/2009	0003610	0690	8808
ROTARY CLUB OF E'TOW		188290	Check Total:	180.00	9/9/2009	0011075	0630	
ROY, JENNIFER		188540	Check Total:	23.52	9/9/2009	0002121	0581	4249
ROYALTY PRINTING INC		188291	Check Total:	542.30	9/9/2009	0751077	0610	9075
RSC EQUIPMENT RENTAL		188292	Check Total:	396.44	9/9/2009	0791087	0442	087X
RYAN, GINA		188541	Check Total:	215.88	9/9/2009	0005565	0581	071X
SAFEGUARD BUSINESS S		188293	Check Total:	597.59	9/9/2009	0751977	0610	
SAM'S CLUB DIRECT		188294	Check Total:	2,382.05	9/9/2009	0051118	0734	9005
SAM'S SEPTIC SERVICE		188295	Check Total:	1,210.00	9/9/2009	0131087	0432	087X
SAMMONS PRESTON INC		188296	Check Total:	471.40	9/9/2009	0002121	0610	4249
SAMPLE, JOAN		188542	Check Total:	198.40	9/9/2009	0002121	0582	4249
SARA LEE BAKERY GROU		188419	Check Total:	7,993.05	9/9/2009	1685101	0635	
SARCOM, INC.		188297	Check Total:	3,804.14	9/9/2009	0772013	0734	1629
SARGENT-WELCH		188298	Check Total:	63.27	9/9/2009	0131118	0610	9013
SAX ARTS AND CRAFTS		188299	Check Total:	1,783.78	9/9/2009	0401118	0610	9040
SCANTRON SERVICE GRO		188300	Check Total:	1,212.29	9/9/2009	0751118	0610	9075
SCHANTZ, SUSAN		188301	Check Total:	233.32	9/9/2009	2101053	0320	9210
SCHOLASTIC INC		188302	Check Total:	4,117.91	9/9/2009	0772104	0643	1259
SCHOLASTIC INC		188303	Check Total:	349.31	9/9/2009	9761198	0642	103X
SCHOLASTIC INC		188304	Check Total:	2,128.71	9/9/2009	9752198	0642	3149

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHOOL SPECIALTY INC		188305	Check Total:	73,197.71	9/9/2009	0081118	0610	9008
SCHWAN'S FOOD SERVIC		188420	Check Total:	3,985.50	9/9/2009	9735101	0630	
SCIENCE KIT INC		188306	Check Total:	496.82	9/9/2009	0001062	0733	
SEARS		188307	Check Total:	451.17	9/9/2009	0201087	0731	087X
SHAGOOL, JAYNE		188543	Check Total:	65.10	9/9/2009	0751065	0581	071X
SHARON, LINDA KAY		187962	Check Total:	79.80	8/26/2009	0011071	0582	
SHEERAN, CARLENA		188544	Check Total:	231.16	9/9/2009	0002204	0581	1359
SHERWIN WILLIAMS		188308	Check Total:	22.17	9/9/2009	0131087	0690	087X
SILVER STRONG & ASSO		188309	Check Total:	23.95	9/9/2009	0081118	0643	9008
SIMMONS, JAMES R		188545	Check Total:	25.62	9/9/2009	0001087	0581	
SIMPLEXGRINNEL		188310	Check Total:	4,180.20	9/9/2009	0901087	0432	087X
SIMPLEXGRINNEL		188384	Check Total:	151,857.27	9/9/2009	0003610	0734	8808
SIMPLY MULCH		188311	Check Total:	1,810.00	9/9/2009	9201087	0698	087X
SIMPSON, SHELLY RAY		188546	Check Total:	96.90	9/9/2009	0502053	0582	1409
SIZEMORE, DEBORAH S		188547	Check Total:	101.05	9/9/2009	0002121	0581	4249
SKAGGS, CHRISSY		188548	Check Total:	60.00	9/9/2009	0142053	0582	1409
SKALA, DEBORAH		188549	Check Total:	60.90	9/9/2009	0002121	0581	4249
SKEETERS,BENNETT & W		188312	Check Total:	1,506.00	9/9/2009	0011071	0332	
SMITH, KASEY		188550	Check Total:	34.86	9/9/2009	0002121	0581	4249
SMITH,JAMES U		188551	Check Total:	46.62	9/9/2009	0802104	0581	1259
SOUND CLARITY		188313	Check Total:	57.00	9/9/2009	0401121	0610	9040
SOUTH WESTERN COMMUN		188314	Check Total:	8,440.00	9/9/2009	0791118	0734	9079
SOUTHERN ARTS FEDERA		187996	Check Total:	400.00	9/9/2009	0001022	0810	099X
SOUTHPAW ENTERPRISES		188315	Check Total:	319.94	9/9/2009	0002121	0610	4249
SPECIALTY PRODUCTS &		188385	Check Total:	17,103.44	9/9/2009	0003610	0690	8808
SPENCER'S VALU-MART		188316	Check Total:	300.00	9/9/2009	0142104	0680	1250
SPORTIME		188317	Check Total:	318.36	9/9/2009	0172121	0643	4249
SRA/MCGRAW-HILL		188318	Check Total:	886.81	9/9/2009	0202121	0643	4249
STAPLES TECHNOLOGY S		188319	Check Total:	698.51	9/9/2009	0301118	0734	9030
STILES,CARTER,& ASSO		188320	Check Total:	32,500.00	9/9/2009	0011071	0331	
STRANAHAN, TRACEY		188552	Check Total:	21.84	9/9/2009	9011091	0581	
STUDIES WEEKLY		188321	Check Total:	112.20	9/9/2009	0791118	0642	9079
STUDIES WEEKLY		188322	Check Total:	133.38	9/9/2009	0501118	0643	9050
SUBWAY		188323	Check Total:	39.99	9/9/2009	0802104	0630	1259
SUPER DUPER, INC.		188324	Check Total:	1,006.80	9/9/2009	0002121	0610	4249
SWH SUPPLY COMPANY		188325	Check Total:	219.31	9/9/2009	0771087	0690	087X
SWIFT ROOFING		188326	Check Total:	1,314.40	9/9/2009	0051087	0438	087X
SWIFT ROOFING		188327	Check Total:	88,752.69	9/9/2009	0003611	0450	8829
SWIFT ROOFING		188328	Check Total:	128,895.26	9/9/2009	0003611	0450	8819
SWIFT ROOFING		188329	Check Total:	159,713.55	9/9/2009	0003611	0450	8809

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TADE, EMMA		188553	Check Total:	66.00	9/9/2009	9791198	0582	103X
TATE, EARLA		187959	Check Total:	1,681.20	8/26/2009	0002053	0320	3109D
TAYLOR, AARON		188554	Check Total:	112.98	9/9/2009	0001022	0582	099X
TENNANT SALES AND SE		188330	Check Total:	2,273.32	9/9/2009	0751087	0433	087X
TERRY, JOHN		188555	Check Total:	64.26	9/9/2009	0131087	0581	9013
TEXTHELP SYSTEMS LTD		188331	Check Total:	325.00	9/9/2009	0002121	0648	4249
THERAPRO INC		188332	Check Total:	1,169.90	9/9/2009	0002121	0646	4249
THOMAS, MIA		188556	Check Total:	42.84	9/9/2009	0002121	0581	4249
THOMAS, NANCY D		188557	Check Total:	68.00	9/9/2009	1682053	0582	1409
THOMSON LEARNING		188333	Check Total:	515.37	9/9/2009	1901118	0643	9190
TIGERDIRECT		188334	Check Total:	1,943.92	9/9/2009	0011099	0734	
TOSHIBA BUSINESS SOL		187918	Check Total:	1,057.15	8/12/2009	0751118	0610	9075
TOSHIBA BUSINESS SOL		187919	Check Total:	242.73	8/12/2009	1681118	0443	9168
TOSHIBA BUSINESS SOL		187981	Check Total:	91.27	9/2/2009	0081077	0610	9008
TOSHIBA BUSINESS SOL		187982	Check Total:	959.79	9/2/2009	0751118	0443	9075
TOSHIBA BUSINESS SOL		188335	Check Total:	1,785.20	9/9/2009	1752067	0433	3730
TOWNSEND, EILEEN		188558	Check Total:	159.60	9/9/2009	0002053	0582	3109D
TRANE COMPANY, THE		188336	Check Total:	7,061.00	9/9/2009	1681087	0731	087X
TRANE COMPANY, THE		188386	Check Total:	18,812.36	9/9/2009	0003610	0690	8808
TRANSCRIBING MARINER		188337	Check Total:	78.00	9/9/2009	0002121	0643	4249
TRAVIS SCHOOL EQUIPM		188338	Check Total:	6,651.80	9/9/2009	0751118	0733	9075
TRI-STATE MAILING SY		188339	Check Total:	243.00	9/9/2009	0751077	0531	9075
TROXELL COMMUNICATIO		188340	Check Total:	12,972.00	9/9/2009	0002013	0734	1629
TRUCK PARTS & SERVIC		188341	Check Total:	312.44	9/9/2009	9011096	0669	
TRUE VALUE HARDWARE		188342	Check Total:	136.05	9/9/2009	0791087	0690	9079
TRUE VALUE HARDWARE		188421	Check Total:	77.13	9/9/2009	0175101	0663	
TTR SHIPPING		187920	Check Total:	475.00	8/12/2009	0501118	0443	9050
TUCKER, JOE V		188559	Check Total:	39.52	9/9/2009	0801118	0582	9080
TYSON FOODS, INC.		188422	Check Total:	8,578.40	9/9/2009	9735101	0630	
U.S. INDUSTRIAL FLUI		188343	Check Total:	401.50	9/9/2009	9011096	0690	
UHL TRUCK SALES		188344	Check Total:	10,274.84	9/9/2009	9011096	0669	
ULINE		188345	Check Total:	393.38	9/9/2009	0181118	0610	9018
UNIQUE SOLUTIONS		188346	Check Total:	13,500.00	9/9/2009	1902121	0648	4249
UNITED PARCEL SERVIC		187983	Check Total:	36.89	9/2/2009	0001080	0539	
UNSELD ADKINS, KIM		188560	Check Total:	90.72	9/9/2009	0002121	0581	4249
UPSTART		188347	Check Total:	66.99	9/9/2009	0401059	0610	9040
US GAMES		188348	Check Total:	131.01	9/9/2009	0301118	0610	9030
US POSTAL SERVICE		187921	Check Total:	49.00	8/12/2009	1801198	0531	103X
US POSTAL SERVICE		187922	Check Total:	231.89	8/12/2009	0001022	0531	099X
US POSTAL SERVICE		187946	Check Total:	31.00	8/19/2009	0011075	0531	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
US POSTAL SERVICE		188349	Check Total:	100.00	9/9/2009	1682104	0531	1250
VINE GROVE CHAMBER O		188350	Check Total:	110.00	9/9/2009	0011075	0630	
VINTAGE PRINTING & D		188351	Check Total:	408.58	9/9/2009	0002121	0610	4249
VISION FOR HEALTHY		188352	Check Total:	20.00	9/9/2009	0082104	0581	1250
VOWELS, CYNTHIA L		188561	Check Total:	84.00	9/9/2009	1652053	0582	1409
VOWELS, JOSEPH ERIC		188562	Check Total:	71.40	9/9/2009	9791198	0582	103X
WALMART STORES #0709		188353	Check Total:	23,583.65	9/9/2009	0401087	0690	9040
WASTE MANAGEMENT KY		188354	Check Total:	9,483.78	9/9/2009	1681087	0421	087X
WASTE TRANSPORT SERV		188355	Check Total:	430.00	9/9/2009	1681087	0442	087X
WEAKLEY, DEBORAH		188563	Check Total:	38.00	9/9/2009	0201121	0582	9020
WEB GUYS INC		188356	Check Total:	300.00	9/9/2009	0001022	0648	099X
WEEKLY READER		188357	Check Total:	105.36	9/9/2009	0201118	0642	9020
WEST MUSIC		188358	Check Total:	2,807.59	9/9/2009	0171118	0735	9017
WESTERN KENTUCKY UNI		188359	Check Total:	3,133.82	9/9/2009	0001118	0644	
WESTERN PSYCHOLOGICA		188360	Check Total:	609.40	9/9/2009	0002121	0646	4249
WHALEY, EMILY		188564	Check Total:	129.80	9/9/2009	0792121	0582	4249
WHAYNE SUPPLY CO		188361	Check Total:	1,160.52	9/9/2009	9011096	0663	
WHISPER GLIDE CO		188362	Check Total:	476.50	9/9/2009	0181118	0610	9018
WHITTENBERG CONSTRUC		187960	Check Total:	60,000.00	8/26/2009	0003610	0450	8825
WILBURN, KRISTINA		188565	Check Total:	59.22	9/9/2009	0002121	0581	4249
WILSON LANGUAGE TRAI		188363	Check Total:	281.60	9/9/2009	0402121	0643	4249
WINDSTREAM		187923	Check Total:	42.53	8/12/2009	1905101	0532	
WORKWELL		188364	Check Total:	1,228.00	9/9/2009	0011099	0334	
WORLD BOOK INC		188365	Check Total:	958.50	9/9/2009	0141059	0647	9014
WQXE FM 98.3		188366	Check Total:	166.00	9/9/2009	0001022	0541	099X
WRIGHT, KAY		188566	Check Total:	12.07	9/9/2009	0001080	0581	
XEROX CORP		188367	Check Total:	545.00	9/9/2009	0501118	0610	9050
XEROX CORP		188368	Check Total:	558.74	9/9/2009	0151118	0443	9015
XEROX CORP		188369	Check Total:	26,646.33	9/9/2009	2101118	0443	9210
XPEDX		188370	Check Total:	26,961.00	9/9/2009	9701219	0610	
XRX INK INC		188371	Check Total:	396.00	9/9/2009	1682104	0734	1259
YATES & YATES, LLC		187924	Check Total:	544.50	8/12/2009	9011087	0432	087X
YATES & YATES, LLC		187961	Check Total:	321.75	8/26/2009	0051087	0432	087X
YATES & YATES, LLC		187997	Check Total:	519.75	9/9/2009	0141087	0432	087X
Grand Total:				5,247,399.45				