2/8/2010

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
8e6 TECHNOLOGIES		191271	Check Total:	27,360.12	2/5/2010	0002013	0648	1620
A 1 VAC SERVICE & SU		191272	Check Total:	385.39	2/5/2010	0801087	0433	087X
A BETTER GRADE TUTOR		191273	Check Total:	7,050.50	2/5/2010	0002796	0339	3100
A-C BRAKE CO., INC.		191274	Check Total:	631.72	2/5/2010	9011096	0669	
A-C BRAKE CO., INC.		191275	Check Total:	427.40	2/5/2010	9011096	0669	
A.C.S.		191276	Check Total:	75.00	2/5/2010	9201087	0433	087X
ABELL & ATHERTON EDU		191277	Check Total:	1,000.00	2/5/2010	1682053	0582	1400
ABELL, TAMARA J		191546	Check Total:	225.00	2/5/2010	0001121	0810	
ACE SIGNS & GRAPHICS		191278	Check Total:	73.50	2/5/2010	9011092	0610	
ACHIEVERS' TUTORING		191279	Check Total:	634.50	2/5/2010	0002796	0339	3100
ADAIR, CINDY		191547	Check Total:	206.64	2/5/2010	0002121	0581	4249
ADDINGTON TRANSPORTA		191280	Check Total:	190.00	2/5/2010	0171087	0442	087X
ADDISON WESLEY/SCOTT		191281	Check Total:	336.35	2/5/2010	0401118	0644	9040
ADVANCED ACADEMIC PU		191282	Check Total:	165.00	2/5/2010	0131118	0645	9013
AGC FLAT GLASS NORTH		191283	Check Total:	13,907.88	2/5/2010	0003610	0690	8808
AIR HYDRO POWER		191284	Check Total:	60.74	2/5/2010	9201087	0690	087X
ALLAN, DAVID		191548	Check Total:	1,000.00	2/5/2010	0002118	0240	4019
AMERICAN ENGINEERS		191285	Check Total:	212.85	2/5/2010	0003611	0336	8810
AMERICAN RED CROSS		191286	Check Total:	300.00	2/5/2010	0002053	0339	14E0
AMERIGAS		191199	Check Total:	136.10	1/20/2010	9731087	0623	
AN-RAE SERVICES INC		191637	Check Total:	319.00	2/5/2010	9735101	0610P	
APOLLO OIL, LLC		191287	Check Total:	884.34	2/5/2010	9011096	0661	
APPERSON EDUCATIONAL		191288	Check Total:	42.16	2/5/2010	1681118	0643	9168
APPLE COMPUTER, INC.		191289	Check Total:	1,090.01	2/5/2010	0132155	0734	3480
APPLIANCE PARTS OF R		191290	Check Total:	887.81	2/5/2010	0771087	0690	087X
APPLIANCE PARTS OF R		191638	Check Total:	156.28	2/5/2010	0175101	0663	
ARTS KENTUCKY		191291	Check Total:	25.00	2/5/2010	0001022	0810	099X
ASCD		191292	Check Total:	178.00	2/5/2010	0001052	0810	
AT&T MOBILITY		191173	Check Total:	131.56	1/13/2010	0142117	0534	5509
AT&T MOBILITY		191220	Check Total:	1,859.21	1/27/2010	0001087	0534	
AT&T MOBILITY		191241	Check Total:	132.14	2/3/2010	0142117	0534	5509
AUTO GLASS PLUS		191293	Check Total:	136.89	2/5/2010	9011097	0435	
BAKER, JENNIFER		191549	Check Total:	34.44	2/5/2010	0902104	0581	1250
BARNES & NOBLE INC		191294	Check Total:	336.65	2/5/2010	0001052	0643	
BARREN CO BUSINESS		191295	Check Total:	398.91	2/5/2010	0001052	0610	
BASHAM LUMBER COMPAN		191296	Check Total:	32.73	2/5/2010	9201087	0690	087X
BERENBROICK, DEBRA T		191550	Check Total:	34.44	2/5/2010	0001137	0581	
BERNARDI, ANGELA R.		191551	Check Total:	24.60	2/5/2010	0001137	0581	
BERNDT, WANDA J		191552	Check Total:	3.97	2/5/2010	0001118	0581	
BEST ACCESS SYSTEMS		191297	Check Total:	2,202.22	2/5/2010	9201087	0731	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BEST EXPRESS FOODS,		191639	Check Total:	4,658.97	2/5/2010	9735101	0630	
BG CONSOLIDATED, INC		191298	Check Total:	106.00	2/5/2010	0801087	0690	087X
BG CONSOLIDATED, INC		191640	Check Total:	3,873.00	2/5/2010	9735101	0610P	
BG CONSOLIDATED, INC		191641	Check Total:	1,280.50	2/5/2010	9735101	0610P	
BLAKEY PRINTING CO I		191299	Check Total:	200.63	2/5/2010	9701219	0559	
BLUE RAVEN TECHNOLOG		191300	Check Total:	186.81	2/5/2010	0001013	0663	013X
BLUEGRASS MIDDLE SCH		191301	Check Total:	378.36	2/5/2010	0151077	0531	9015
BOOKSTORE, THE		191302	Check Total:	314.15	2/5/2010	0002053	0647	3100D
BOONE, STEPHEN F		191553	Check Total:	139.40	2/5/2010	0002053	0582	4250
BRAMLETT, RALEIGH LE		191303	Check Total:	105.00	2/5/2010	0005565	0339	071X
BRANDENBURG TELEPHON		191174	Check Total:	299.36	1/13/2010	0771087	0532	9077
BRANDENBURG TELEPHON		191200	Check Total:	159.04	1/20/2010	0171087	0532	9017
BRANDENBURG TELEPHON		191221	Check Total:	528.03	1/27/2010	0751087	0532	9075
BRANDENBURG TELEPHON		191242	Check Total:	158.01	2/3/2010	0001087	0532	
BREEDING FARMS		191304	Check Total:	1,033.50	2/5/2010	0901087	0422	087X
BRENCO DOCUMENT SHRE		191243	Check Total:	436.00	2/3/2010	0001118	0339	
BRENCO DOCUMENT SHRE		191305	Check Total:	389.00	2/5/2010	0001118	0339	
BRITE WHOLESALE ELEC		191244	Check Total:	393.25	2/3/2010	0141087	0690	087X
BRITE WHOLESALE ELEC		191306	Check Total:	21.00	2/5/2010	0001022	0690	099X
BRODART CO		191307	Check Total:	203.27	2/5/2010	0001013	0610	013X
BRODHEAD-GARRETT CO.		191308	Check Total:	1,286.39	2/5/2010	0752154	0690	3480
BROWN SPRINKLER CORP		191309	Check Total:	337.20	2/5/2010	0081087	0432	087X
BROWN STREET EDUCATI		191310	Check Total:	23.67	2/5/2010	110	1990	
BROWN, HEATHER		191554	Check Total:	8.20	2/5/2010	0001137	0581	
BUD'S PRODUCE, INC.		191642	Check Total:	11,737.85	2/5/2010	0055101	0630	
BURTON, K MELISSA		191311	Check Total:	525.00	2/5/2010	0792118	0892	3100
C & T DESIGN & EQUIP		191312	Check Total:	97,112.00	2/5/2010	0003610	0731	8808
CAR QUEST AUTO PARTS		191313	Check Total:	2,308.30	2/5/2010	9011097	0663	
CARTER, LORI		191555	Check Total:	120.54	2/5/2010	0002121	0581	4249
CATLETT, SUSAN		191556	Check Total:	73.39	2/5/2010	0142104	0581	1250
CECIL, GREG		191557	Check Total:	111.76	2/5/2010	0132053	0582	5189
CENTER FOR ACCESSIBL		191314	Check Total:	408.50	2/5/2010	0002121	0339	4249
CENTRAL HARDIN HIGH		191315	Check Total:	6,010.75	2/5/2010	1902053	0582	1400
CENTRAL HARDIN HIGH		191643	Check Total:	643.00	2/5/2010	1905101	0899	
CENTRAL KY BEARING &		191316	Check Total:	194.59	2/5/2010	0201087	0690	087X
CENTRAL KY BEARING &		191644	Check Total:	52.85	2/5/2010	0135101	0663	
CHEEVER INDUSTRIES		191317	Check Total:	190.00	2/5/2010	0001013	0663	013X
CHEMTREAT, INC		191318	Check Total:	2,139.95	2/5/2010	9201087	0690	087X
CIT TECHNOLOGY FINAN		191222	Check Total:	339.00	1/27/2010	0401118	0443	9040
CITY OF VINE GROVE		191245	Check Total:	891.66	2/3/2010	0801987	0411	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CLEM'S REFRIGERATED		191645	Check Total:	39,710.13	2/5/2010	1905101	0630	
CLEMONS, SHEILA K		191558	Check Total:	36.08	2/5/2010	1902140	0581	3480
COCA COLA BOTTLING C		191646	Check Total:	12,847.57	2/5/2010	1685101	0630	
COKER, JENA		191559	Check Total:	225.00	2/5/2010	0001121	0810	
COLONIAL LIFE & ACCI		191223	Check Total:	58.60	1/27/2010	10	7462	
COLONNA, BRENDA		191560	Check Total:	16.40	2/5/2010	0001124	0581	014X
COMCAST COMMUNICATIO		191175	Check Total:	52.32	1/13/2010	9011096	0539	
COMMUNICARE		191319	Check Total:	13.75	2/5/2010	0172104	0339	1250
COMPUTRAC INTERACTIV		191320	Check Total:	1,665.00	2/5/2010	0172118	0734	0690
CONSOLIDATED ELECTRI		191647	Check Total:	373.62	2/5/2010	0775101	0663	
CONTINENTAL PRESS IN		191321	Check Total:	450.89	2/5/2010	9791198	0643	103X
COUNTRY HOME BAKERS		191648	Check Total:	3,150.00	2/5/2010	9735101	0630	
CREATIVE-IMAGE TECHN		191322	Check Total:	1,150.00	2/5/2010	0152013	0734	1629
CREEKSIDE ELEMENTARY		191323	Check Total:	557.00	2/5/2010	0171118	0339	056X
CROSS, CATHERINE		191218	Check Total:	23.78	1/25/2010	9201134	0581	
CURNEAL & HIGNITE IN		191324	Check Total:	1,965.45	2/5/2010	9201194	0522	
CURTISS, CRAIG E		191325	Check Total:	551.00	2/5/2010	1902104	0339	1250
DANCE CENTRE		191326	Check Total:	2,000.00	2/5/2010	0001022	0339	099X
DAVIS, BRANDON K		191561	Check Total:	115.90	2/5/2010	0132140	0582	3480
DAVIS, JONI E		191562	Check Total:	93.48	2/5/2010	0002123	0581	4249
DAWN FOOD PRODUCTS I		191649	Check Total:	872.50	2/5/2010	0135101	0639	
DAWSON, CASEY		191563	Check Total:	68.68	2/5/2010	0002121	0581	4249
DEAN MILK COMPANY		191650	Check Total:	65,271.32	2/5/2010	0905101	0635	
DELL COMPUTER		191327	Check Total:	27,680.17	2/5/2010	1902032	0734	3480
DEMCO		191328	Check Total:	554.04	2/5/2010	0901059	0610	9090
DENNIS, DEANNA		191564	Check Total:	88.60	2/5/2010	0001124	0581	014X
DICK BLICK		191329	Check Total:	511.98	2/5/2010	0401118	0610	9040
DIESEL INJECTION SER		191330	Check Total:	786.12	2/5/2010	9011096	0663	
DINE COMPANY		191651	Check Total:	338.00	2/5/2010	9735101	0694	
DON'S LUMBER & HARDW		191331	Check Total:	115.51	2/5/2010	0141087	0690	087X
DON'S LUMBER & HARDW		191332	Check Total:	396.00	2/5/2010	1901087	0442	087X
DOUG'S TOWING & RECO		191333	Check Total:	193.00	2/5/2010	9011097	0591	
DOVER, MELISSA		191565	Check Total:	61.50	2/5/2010	0002121	0581	4249
DREISBACH WHOLESALE		191334	Check Total:	475.35	2/5/2010	0131118	0610	9013
DUKE UNIVERSITY ATTN		191335	Check Total:	50.00	2/5/2010	0131118	0643	9013
DUKE'S SPORTING GOOD		191336	Check Total:	207.00	2/5/2010	0201118	0610	9020
DUNN, DONALD		191566	Check Total:	13.12	2/5/2010	0001087	0581	
DUPLICATOR SALES AND		191337	Check Total:	1,634.98	2/5/2010	0131118	0610	9013
E'TOWN DISTRIBUTING		191338	Check Total:	172.21	2/5/2010	9201087	0690	087X
E'TOWN ELECTRIC SERV		191339	Check Total:	653.01	2/5/2010	1651087	0433	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN EXTERMINATING		191340	Check Total:	3,102.00	2/5/2010	0171087	0425	087X
E'TOWN HARDIN CO CHA		191341	Check Total:	8.00	2/5/2010	0011075	0630	
E'TOWN LAUNDRY & CLE		191342	Check Total:	3,844.56	2/5/2010	9011096	0594	
E'TOWN OVERHEAD GARA		191343	Check Total:	588.52	2/5/2010	9851087	0432	087X
E'TOWN TRUE VALUE		191201	Check Total:	162.68	1/20/2010	0121087	0690	087X
E'TOWN TRUE VALUE		191344	Check Total:	88.96	2/5/2010	0501087	0690	9050
E'TOWN WATER & GAS		191202	Check Total:	3,126.08	1/20/2010	0401987	0621	
E'TOWN WATER & GAS		191224	Check Total:	951.31	1/27/2010	0201987	0621	
E'TOWN WATER & GAS		191246	Check Total:	17,012.10	2/3/2010	9851087	0621	
E'TOWN WINAIR CO		191247	Check Total:	37.64	2/3/2010	0201087	0690	087X
E'TOWN WINNELSON CO		191203	Check Total:	16.80	1/20/2010	0131087	0690	087X
E'TOWN WINNELSON CO		191225	Check Total:	2,137.44	1/27/2010	0131087	0663	087X
E'TOWN WINNELSON CO		191248	Check Total:	372.81	2/3/2010	9201087	0690	087X
EAST HARDIN MIDDLE S		191345	Check Total:	45.61	2/5/2010	110	1990	
EASTER, ROY C		191346	Check Total:	475.57	2/5/2010	0001029	0339	
ELITE HVAC SERVICES		191176	Check Total:	203.94	1/13/2010	0301087	0431	087X
ENGINEERING DESIGN G		191347	Check Total:	565.00	2/5/2010	9011087	0336	087X
EXCEPTIONAL TEACHING		191348	Check Total:	57.90	2/5/2010	0002121	0643	4249
FAIRBANKS, JONATHAN		191567	Check Total:	40.48	2/5/2010	0001137	0581	
FBLA MARKET PLACE		191349	Check Total:	213.95	2/5/2010	0132144	0643	3480
FEDERAL NEWS SERVICE		191350	Check Total:	197.00	2/5/2010	0001037	0642	
FILYAW, GEORGE D		191568	Check Total:	102.50	2/5/2010	0001087	0581	
FIRST LINE SPECIALTY		191351	Check Total:	180.00	2/5/2010	0001022	0549	099X
FISHER AUTO PARTS		191352	Check Total:	7.99	2/5/2010	9011096	0669	
FLOWERS FLOWERS		191177	Check Total:	33.00	1/13/2010	110	1990	
FOLLETT LIBRARY RESO		191353	Check Total:	2,648.85	2/5/2010	9752198	0643	3140
FOLLETT SOFTWARE CO.		191354	Check Total:	14,731.25	2/5/2010	0151059	0648	9015
FOOD LION		191355	Check Total:	127.03	2/5/2010	0751118	0610	9075
FORBIS,JESSICA		191569	Check Total:	225.00	2/5/2010	0001121	0810	
FORT KNOX HIGH SCHOO		191204	Check Total:	20.00	1/20/2010	0001052	0630	
FOSTER, DONNA		191570	Check Total:	29.00	2/5/2010	0011099	0899	
FRAME, ARLENE		191356	Check Total:	845.58	2/5/2010	0002053	0320	3100D
FRANCOTYP-POSTALIA M		191357	Check Total:	120.00	2/5/2010	0131118	0531	9013
G C BURKHEAD SCHOOL		191358	Check Total:	1,525.00	2/5/2010	0201118	0339	056X
GALT HOUSE HOTEL &		191178	Check Total:	180.18	1/13/2010	2002198	0582	3130
GARAVENTA LIFT		191359	Check Total:	2,585.00	2/5/2010	0501121	0733	032X
GARRETT EDUCATIONAL		191360	Check Total:	1,709.88	2/5/2010	1681059	0641	9168
GIORGIO FOODS INC		191652	Check Total:	2,803.58	2/5/2010	9735101	0630	
GLENCOE/MCGRAW-HILL		191361	Check Total:	174.73	2/5/2010	0122121	0643	4249
GOFF, CONNIE		191571	Check Total:	19.68	2/5/2010	0401077	0581	9040

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GOODMAN, TERRI L		191572	Check Total:	78.31	2/5/2010	1682104	0581	1250
GORDON FOOD SERVICE		191362	Check Total:	67.00	2/5/2010	0752145	0690	3480
GORDON FOOD SERVICE		191653	Check Total:	121,520.61	2/5/2010	0305101	0630	
GRADY, KAREN		191573	Check Total:	16.40	2/5/2010	0002117	0581	3100
GREEN RIVER EDUCATIO		191363	Check Total:	100.00	2/5/2010	0011099	0582	
GUMDROP BOOKS		191364	Check Total:	3,565.30	2/5/2010	0791059	0641	9079
HAMILTON, KATHIE		191574	Check Total:	69.70	2/5/2010	0142053	0582	10L9B
HAMPTON INN OF RICHM		191365	Check Total:	88.04	2/5/2010	0132053	0582	5189
HANCOCK FABRICS		191366	Check Total:	39.96	2/5/2010	0131087	0690	9013
HARCOURT OUTLINES, I		191367	Check Total:	126.00	2/5/2010	0081118	0646	9008
HARDIN CO SHERIFF		191179	Check Total:	261.18	1/13/2010	0011074	0311	
HARDIN CO SHERIFF		191205	Check Total:	28,892.44	1/20/2010	0011074	0311	
HARDIN CO WATER #1		191206	Check Total:	5,147.80	1/20/2010	0131987	0411	
HARDIN CO WATER #1		191207	Check Total:	265.65	1/20/2010	9011087	0419	
HARDIN CO WATER #1		191226	Check Total:	3,730.50	1/27/2010	0401987	0419	
HARDIN CO WATER #1		191249	Check Total:	634.65	2/3/2010	2101987	0411	
HARDIN CO WATER #2		191208	Check Total:	3,762.75	1/20/2010	1901987	0411	
HARDIN CO WATER #2		191250	Check Total:	2,436.01	2/3/2010	0131987	0411	
HARDIN CO WATER #2		191368	Check Total:	150.00	2/5/2010	0141104	0680	012X
HARRISON, RENAE		191575	Check Total:	99.22	2/5/2010	0001197	0582	110X
HARSHAW TRANE SERVIC		191369	Check Total:	62.82	2/5/2010	0201087	0690	087X
HCBE DIVISION OF CHI		191370	Check Total:	1,686.05	2/5/2010	0001022	0630	099X
HENNEQUANT, REGINA M		191576	Check Total:	59.45	2/5/2010	0001013	0581	013X
HESS, LAURA CLEM		191577	Check Total:	225.00	2/5/2010	0001121	0810	
HIGHPOINTS LEARNING		191371	Check Total:	9,319.00	2/5/2010	0002796	0339	3100
HILLYARD		191372	Check Total:	399.00	2/5/2010	0131087	0690	9013
HOUGHTON MIFFLIN HAR		191373	Check Total:	3,497.21	2/5/2010	1752067	0643	3730
HOWEVALLEY ELEMENTAR		191374	Check Total:	100.00	2/5/2010	0301118	0339	056X
HUB CITY PRINTING		191375	Check Total:	380.21	2/5/2010	0131077	0610	9013
HUMAN WARE		191376	Check Total:	1,845.00	2/5/2010	0002121	0734	4249
IBM CORPORATION		191377	Check Total:	1,944.00	2/5/2010	0011080	0433	
IMPERIAL TEXTILE		191378	Check Total:	184.93	2/5/2010	0801077	0610	9080
INFINITE CAMPUS		191180	Check Total:	366.40	1/13/2010	2002198	0582	3130
INFINITE CAMPUS		191379	Check Total:	881.80	2/5/2010	0001029	0582	
INK SOLUTION		191380	Check Total:	863.01	2/5/2010	0181118	0734	9018
INTERNATIONAL READIN		191381	Check Total:	69.00	2/5/2010	0002053	0810	3100D
IVY LEAGUE TUTOR		191382	Check Total:	5,925.00	2/5/2010	0002796	0339	3100
JAMES T ALTON		191383	Check Total:	3,053.74	2/5/2010	110	1990	
JARVIS, ERIN		191578	Check Total:	225.00	2/5/2010	0001121	0810	
JCA MEDIA		191384	Check Total:	728.00	2/5/2010	0005565	0735	071X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JENKINS, MARGIE		191579	Check Total:	24.19	2/5/2010	0302104	0581	1250
JM SMUCKER LLC		191654	Check Total:	5,034.75	2/5/2010	9735101	0630	
JOHN HARDIN HIGH SCH		191385	Check Total:	3,768.39	2/5/2010	110	1990	
JOHN HARDIN HIGH SCH		191655	Check Total:	681.73	2/5/2010	0135101	0899	
JOHN NICHOLS CARS &		191386	Check Total:	125.00	2/5/2010	9011097	0663	
JOHNSON, BRITTANY P		191387	Check Total:	75.00	2/5/2010	0001022	0339	099X
JONES, LORINDA		191388	Check Total:	2,107.50	2/5/2010	0002121	0339	0340
JOSTENS INC		191389	Check Total:	53.15	2/5/2010	1751118	0891	086X
JP INTERVENTIONS INC		191390	Check Total:	2,002.50	2/5/2010	0132104	0339	1250
JUNIOR LIBRARY GUILD		191391	Check Total:	477.00	2/5/2010	0751059	0641	9075
JW PEPPER & SON INC		191392	Check Total:	305.80	2/5/2010	0751118	0610	9075
KELLEY, JIMMIE DEE		191580	Check Total:	82.82	2/5/2010	0001052	0581	
KELLEY, MICHAEL		191581	Check Total:	95.12	2/5/2010	0001013	0581	013X
KENWAY DISTRIBUTORS,		191393	Check Total:	157.00	2/5/2010	0771118	0610	9077
KEPLINGER, DORIS		191636	Check Total:	29.00	2/5/2010	0001052	0810	
KERR OFFICE GROUP		191394	Check Total:	8,450.00	2/5/2010	0132144	0690	3480
KERR OFFICE GROUP		191656	Check Total:	687.02	2/5/2010	9735101	0610	
KEY OIL COMPANY		191395	Check Total:	60.95	2/5/2010	9011096	0690	
KING, ROBERT S P		191582	Check Total:	288.75	2/5/2010	0011075	0630	
KMEA		191396	Check Total:	75.00	2/5/2010	0002053	0582	1400
KNIGHT'S MECHANICAL		191181	Check Total:	416.50	1/13/2010	0081087	0431	087X
KNIGHT'S MECHANICAL		191227	Check Total:	150,976.46	1/27/2010	0003186	0450	
KNIGHT'S MECHANICAL		191251	Check Total:	1,922.99	2/3/2010	0401087	0431	087X
KODAMA, DEBORAH		191583	Check Total:	73.39	2/5/2010	0202104	0581	1250
KOPP, MARK		191584	Check Total:	50.23	2/5/2010	0001052	0581	
KROGER		191397	Check Total:	19.99	2/5/2010	0182104	0630	1250
KROGER		191657	Check Total:	3.79	2/5/2010	9735101	0610P	
KURTZ BROTHERS		191398	Check Total:	105.67	2/5/2010	0401118	0610	9040
KY ASSOC ACADEMIC CO		191399	Check Total:	597.00	2/5/2010	0131118	0643	9013
KY ASSOC SCHOOL COUN		191400	Check Total:	667.49	2/5/2010	2102053	0582	3100
KY MIDDLE SCHOOL ADM		191401	Check Total:	180.00	2/5/2010	0051118	0810	9005
KY PETROLEUM RECYCLI		191252	Check Total:	1,200.00	2/3/2010	9011087	0624	
KY SCHOOL BOARDS AS		191402	Check Total:	150.00	2/5/2010	0011071	0582	
KY SCHOOL PUBLIC REL		191403	Check Total:	35.00	2/5/2010	0011098	0810	
KY SCHOOL SERVICE		191404	Check Total:	817.40	2/5/2010	9791198	0643	103X
KY STATE POLICE		191405	Check Total:	5,000.00	2/5/2010	0011099	0339	
KY STATE TREASURER		191182	Check Total:	2,078.85	1/13/2010	0011081	0232	
KY STATE TREASURER		191253	Check Total:	85,812.84	2/3/2010	10	7461	
KY STATE TREASURER		191406	Check Total:	50.00	2/5/2010	0131087	0339	087X
KY STATE TREASURER		191407	Check Total:	50.00	2/5/2010	0181087	0339	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY STATE TREASURER		191408	Check Total:	50.00	2/5/2010	9201087	0339	087X
KY UTILITIES COMPANY		191183	Check Total:	7,062.02	1/13/2010	0801987	0622	
KY UTILITIES COMPANY		191209	Check Total:	73,381.01	1/20/2010	1901987	0622	
KY UTILITIES COMPANY		191228	Check Total:	979.92	1/27/2010	1901987	0622	
KY UTILITIES COMPANY		191254	Check Total:	6,047.14	2/3/2010	0051987	0622	
KY VIRTUAL CAMPUS		191409	Check Total:	240.00	2/5/2010	0002796	0339	3100
LABELS EAST INC		191410	Check Total:	175.50	2/5/2010	1651118	0610	9165
LAKESHORE LEARNING M		191411	Check Total:	395.44	2/5/2010	0901118	0610	9090
LAMB, LEISHA		191585	Check Total:	250.00	2/5/2010	0001121	0810	
LAMPO GROUP INC		191412	Check Total:	55.59	2/5/2010	0751118	0643	9075
LAWRENCE, MARGARET		191586	Check Total:	90.20	2/5/2010	0002121	0581	4249
LEONARD BRUSH & CHEM		191413	Check Total:	860.44	2/5/2010	9201087	0690C	087X
LESHER, JUDITH L		191414	Check Total:	1,995.00	2/5/2010	0002006	0339	1350
LEWIS, DEBORAH		191587	Check Total:	0.58	2/5/2010	0001137	0581	
LEWIS, ROBERT B		191588	Check Total:	216.52	2/5/2010	0001029	0581	
LIBRARY STORE, THE		191415	Check Total:	46.29	2/5/2010	0401059	0610	9040
LIBRARY VIDEO CO		191416	Check Total:	505.03	2/5/2010	0132144	0645	3480
LILLY, ANGELA BROWN		191589	Check Total:	111.72	2/5/2010	0002121	0581	4249
LINCOLN TRAIL DIST		191417	Check Total:	72,128.50	2/5/2010	0001037	0334	
LINGUI SYSTEMS, INC.		191418	Check Total:	357.60	2/5/2010	0182121	0648	4249
LITTLE CAESARS PIZZA		191419	Check Total:	514.58	2/5/2010	0802118	0892	3100
LK TAPP AND SONS		191420	Check Total:	126.48	2/5/2010	9201087	0690	087X
LOCKWOOD, RHONDA M		191590	Check Total:	15.17	2/5/2010	0002121	0581	4249
LONG'S ELECTRONIC'S		191421	Check Total:	916.95	2/5/2010	0171118	0735	9017
LOUISVILLE GAS AND E		191184	Check Total:	13,727.45	1/13/2010	2101987	0621	
LOUISVILLE GAS AND E		191210	Check Total:	4,168.51	1/20/2010	9011087	0621	
LOUISVILLE SCIENCE		191422	Check Total:	242.00	2/5/2010	2001198	0894	103X
LOVINS, JOHN BART		191591	Check Total:	185.89	2/5/2010	0001022	0690	099X
LOWE'S COMPANIES, IN		191423	Check Total:	975.04	2/5/2010	0051087	0690	9005
LOWE'S COMPANIES, IN		191658	Check Total:	309.00	2/5/2010	0755101	0731	
LYNCH, KRISTI W		191592	Check Total:	937.50	2/5/2010	0001118	0810	147XC
M&R LAWN CARE INC		191424	Check Total:	136.76	2/5/2010	0771087	0698	9077
MAILBOX YEARBOOK		191425	Check Total:	139.80	2/5/2010	0401059	0641	9040
MAJOR IMAGING SYSTEM		191229	Check Total:	193.42	1/27/2010	0401118	0610	9040
MAJOR IMAGING SYSTEM		191426	Check Total:	82.72	2/5/2010	0771077	0610	9077
MARKERTEK		191427	Check Total:	98.61	2/5/2010	0005565	0610	071X
MARSHALL COUNTY BOAR		191428	Check Total:	600.00	2/5/2010	0502053	0582	3919
MARTIN FLOORING CO I		191429	Check Total:	5,000.00	2/5/2010	1901087	0432	087X
MATC FBO		191255	Check Total:	13,314.67	2/3/2010	10	7424	
MATH LEAGUE PRESS		191430	Check Total:	30.00	2/5/2010	1681118	0643	9168

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MAUZY, EVGENIA		191593	Check Total:	2.87	2/5/2010	0001124	0581	014X
MAYS, ROBYN		191594	Check Total:	31.98	2/5/2010	0002121	0581	4249
MCGRAW-HILL COMPANIE		191431	Check Total:	4,248.62	2/5/2010	2102118	0644	3919
MCKINNEY LOCKSMITH S		191432	Check Total:	45.50	2/5/2010	0151087	0690	087X
MCM ELECTRONICS		191433	Check Total:	336.30	2/5/2010	0001013	0663	013X
MCNUTT CONSTRUCTION		191434	Check Total:	30,610.90	2/5/2010	0003611	0450	8818
MEADOW VIEW ELEMENTA		191435	Check Total:	1.01	2/5/2010	110	1990	
MENC MUSIC EDUCATORS		191436	Check Total:	61.00	2/5/2010	0181118	0610	9018
MENTORING MINDS		191437	Check Total:	597.89	2/5/2010	0791118	0643	9079
MEYER, ANDREA		191595	Check Total:	22.14	2/5/2010	0001137	0581	
MILBY, GARY		191596	Check Total:	848.40	2/5/2010	0002053	0584	3420
MILITARY CHILD EDUCA		191438	Check Total:	750.00	2/5/2010	0001029	0810	
MILLER CAMERA SUPPOR		191439	Check Total:	171.18	2/5/2010	0005565	0433	071X
MINGS, TIMOTHY DALE		191597	Check Total:	16.40	2/5/2010	0005565	0581	071X
MISSOULA CHILDREN'S		191440	Check Total:	50.00	2/5/2010	0005565	0673	071X
MOORE MEDICAL		191441	Check Total:	26.67	2/5/2010	0005203	0692	037X
MOORE, DOROTHY		191598	Check Total:	166.87	2/5/2010	0001137	0581	
MOORE, ROBERT		191599	Check Total:	34.44	2/5/2010	0001137	0581	
MOREL CONSTRUCTION		191442	Check Total:	20,000.00	2/5/2010	0003610	0450	8807
MORGAN, DONALD		191600	Check Total:	143.50	2/5/2010	0051087	0581	9005
MUSE, TERRY		191601	Check Total:	164.82	2/5/2010	0001030	0581	
NAPA AUTO PARTS		191443	Check Total:	1,246.01	2/5/2010	9011097	0669	
NASCO		191444	Check Total:	2,345.44	2/5/2010	1681118	0610	9168
NEUMAN & ASSOCIATES		191445	Check Total:	1,351.20	2/5/2010	1681087	0339	087X
NEW READERS PRESS		191230	Check Total:	2,138.58	1/27/2010	1752067	0643	3730
NEWS ENTERPRISE		191446	Check Total:	1,965.34	2/5/2010	0001022	0542	099X
NEWTON, KELLY		191602	Check Total:	72.98	2/5/2010	0182053	0582	3919
NICHOLSON, DONNA E		191447	Check Total:	1,037.90	2/5/2010	0802053	0320	3209G
NOLIN RURAL ELECTRIC		191231	Check Total:	86,673.06	1/27/2010	0011087	0622	
NORLIGHT TELECOMMUNI		191185	Check Total:	14,308.04	1/13/2010	0001013	0533	013X
NORTH COAST MEDICAL		191448	Check Total:	36.61	2/5/2010	0002121	0643	4249
NORTH HARDIN HIGH SC		191449	Check Total:	926.53	2/5/2010	0752140	0584	3480
NORTH HARDIN HIGH SC		191659	Check Total:	1,141.53	2/5/2010	9735101	0899	
NORTH MIDDLE SCHOOL		191450	Check Total:	43.09	2/5/2010	110	1990	
O'BRIEN, HUGH EDWARD		191451	Check Total:	70.00	2/5/2010	0005565	0339	071X
O'BRIEN, JULIUS DALE		191452	Check Total:	35.00	2/5/2010	0005565	0339	071X
OFFICE DEPOT		191453	Check Total:	1,755.35	2/5/2010	9011096	0690	
OFFICE DEPOT		191660	Check Total:	81.20	2/5/2010	9735101	0610	
OFFICEMAX		191454	Check Total:	4,972.25	2/5/2010	0751118	0610	9075
OFFICEMAX		191661	Check Total:	252.63	2/5/2010	9735101	0734	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OFFICEWARE		191211	Check Total:	313.34	1/20/2010	0081077	0443	9008
OFFICEWARE		191455	Check Total:	1,272.89	2/5/2010	0051077	0443	9005
ORIENTAL TRADING CO		191456	Check Total:	542.01	2/5/2010	0005203	0610	037X
OVESEN, THERESA		191603	Check Total:	67.99	2/5/2010	0772104	0581	1250
OWENS, RHONDA		191604	Check Total:	52.48	2/5/2010	0001087	0581	
PACKAGES AND MORE		191457	Check Total:	6.60	2/5/2010	0001013	0531	013X
PALOS SPORTS		191458	Check Total:	56.90	2/5/2010	0202104	0610	0480
PAPA JOHN'S PIZZA #4		191459	Check Total:	29.74	2/5/2010	0001022	0630	099X
PAPER PRODUCTS, INC.		191662	Check Total:	21,853.73	2/5/2010	9735101	0610P	
PARKWAY ELEMENTARY S		191460	Check Total:	34.51	2/5/2010	110	1990	
PARRETT, SUZANNE		191605	Check Total:	44.28	2/5/2010	0202104	0581	1250
PARTS NOW!		191461	Check Total:	592.00	2/5/2010	0001013	0663	013X
PATRON TECHNOLOGY		191462	Check Total:	38.68	2/5/2010	0001022	0339	099X
PCI EDUCATIONAL PUBL		191463	Check Total:	501.23	2/5/2010	1752067	0610	3730
PEAK, DELBERT E		191606	Check Total:	8.42	2/5/2010	0001087	0581	
PEARSON EDUCATION		191186	Check Total:	80.69	1/13/2010	0131121	0643	9013
PEARSON EDUCATION		191187	Check Total:	41.75	1/13/2010	0001011	0643	130X
PEARSON EDUCATION		191464	Check Total:	3,326.76	2/5/2010	9752198	0643	3140
PELLEGRINO, SUSAN		191607	Check Total:	40.18	2/5/2010	0001124	0581	014X
PENNING, SUSAN G		191608	Check Total:	72.57	2/5/2010	0002121	0581	4249
PERKINS, JACINTA		191219	Check Total:	35.28	1/25/2010	0772053	0582	1400
PETROLEUM TRADERS CO		191232	Check Total:	13,626.40	1/27/2010	0301987	0624	
PETROLEUM TRADERS CO		191465	Check Total:	70,457.02	2/5/2010	9011096	0627	
PHILLIPS BROTHERS OF		191466	Check Total:	4,264.50	2/5/2010	0151087	0422	087X
PHILLIPS, WATEETAH		191609	Check Total:	50.84	2/5/2010	0002053	0581	3100D
PICKERELL, CATRINA D		191610	Check Total:	250.00	2/5/2010	0001121	0810	
PIERRE FOODS INC		191663	Check Total:	5,242.86	2/5/2010	9735101	0630	
PITSCO, INC		191467	Check Total:	595.88	2/5/2010	0751118	0610	9075
PITVOREC, ROBIN		191611	Check Total:	197.62	2/5/2010	0002117	0581	3110
PLANK ROAD PUBLISHIN		191468	Check Total:	112.25	2/5/2010	0901118	0642	9090
PLAY IT AGAIN SPORTS		191469	Check Total:	594.00	2/5/2010	0142118	0610	5509
PLUMBERS SUPPLY CO		191470	Check Total:	624.04	2/5/2010	0501087	0733	087X
POSTAGE BY PHONE PLU		191212	Check Total:	153.18	1/20/2010	0001080	0531	
POSTAGE BY PHONE PLU		191213	Check Total:	5,999.17	1/20/2010	0001080	0531	
POSTAGE BY PHONE PLU		191214	Check Total:	290.00	1/20/2010	0001080	0531	
PROSYS		191471	Check Total:	205.00	2/5/2010	0001013	0734	013X
PSST INC		191472	Check Total:	577.50	2/5/2010	0002053	0339	1400
PSYCHOLOGICAL ASSESS		191473	Check Total:	28.00	2/5/2010	0002121	0646	4249
QUALITY KITCHEN SERV		191664	Check Total:	2,191.50	2/5/2010	0135101	0663	
QUILL CORPORATION		191474	Check Total:	2,166.09	2/5/2010	1681118	0610	9168

2/8/2010

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
QWEST		191188	Check Total:	378.37	1/13/2010	0202104	0532	1250
RABEN TIRE COMPANY		191475	Check Total:	5,264.70	2/5/2010	9011096	0662	
RADCLIFF ELECTRIC SU		191256	Check Total:	3,563.40	2/3/2010	0131087	0690	087X
RADCLIFF ELECTRIC SU		191665	Check Total:	12.34	2/5/2010	0135101	0663	
RADCLIFF READING CLI		191476	Check Total:	1,500.00	2/5/2010	0002796	0339	3100
RADCLIFF-HARDIN CO		191477	Check Total:	298.00	2/5/2010	0011075	0630	
RADIOLAND		191478	Check Total:	987.00	2/5/2010	0751077	0539	9075
RANKIN, DOLORES		191612	Check Total:	14.76	2/5/2010	0001124	0581	014X
RAY'S CONCRETE FINIS		191257	Check Total:	2,216.24	2/3/2010	0901087	0422	087X
RECOVERY CONSULTING		191189	Check Total:	101.68	1/13/2010	0001087	0339	
REED, MICHAEL CHRIS		191613	Check Total:	83.64	2/5/2010	0001029	0581	
RENAISSANCE LEARNING		191479	Check Total:	2,777.07	2/5/2010	0901118	0648	9090
RENAISSANCE LEARNING		191480	Check Total:	975.00	2/5/2010	1681059	0648	9168
REPUBLIC DIESEL INC		191481	Check Total:	823.50	2/5/2010	9011096	0663	
REXEL SOUTHERN ELEC		191482	Check Total:	338.40	2/5/2010	0001013	0663	013X
REYNOLDS, LEAH		191614	Check Total:	93.50	2/5/2010	0001118	0581	
RICH PRODUCTS CORP		191666	Check Total:	5,929.00	2/5/2010	9735101	0630	
RIDE-WRIGHT TIRE		191483	Check Total:	15.00	2/5/2010	9201087	0435	087X
RIDGEWAY DISTRIBUTOR		191484	Check Total:	339.35	2/5/2010	9011096	0669	
ROBERTS, DEANNA		191615	Check Total:	18.10	2/5/2010	0002121	0531	4249
ROBY'S COUNTRY GARDE		191667	Check Total:	3,687.53	2/5/2010	0755101	0630	
ROPPEL'S SERVICE CEN		191485	Check Total:	964.00	2/5/2010	9011096	0731	
RUSSELL, MICHELLE M		191616	Check Total:	69.70	2/5/2010	0752053	0582	1400
RYAN, GINA		191617	Check Total:	117.67	2/5/2010	0005565	0581	071X
SAGE PUBLICATIONS IN		191486	Check Total:	410.94	2/5/2010	0002053	0647	3100D
SAM'S CLUB DIRECT		191487	Check Total:	203.14	2/5/2010	9201087	0690	087X
SAM'S SEPTIC SERVICE		191488	Check Total:	240.00	2/5/2010	1901087	0432	087X
SAMPLE, JOAN		191618	Check Total:	45.92	2/5/2010	0002121	0581	4249
SARA LEE BAKERY GROU		191668	Check Total:	8,498.25	2/5/2010	0185101	0630	
SARCOM, INC.		191489	Check Total:	2,184.98	2/5/2010	0002013	0734	1629
SAX ARTS AND CRAFTS		191490	Check Total:	204.16	2/5/2010	0751118	0610	9075
SCANTRON SERVICE GRO		191215	Check Total:	195.86	1/20/2010	0751118	0610	9075
SCHOLASTIC INC		191491	Check Total:	61.29	2/5/2010	0141118	0642	9014
SCHOOL HEALTH CORP		191492	Check Total:	2,211.40	2/5/2010	0001037	0736	
SCHOOL SPECIALTY INC		191493	Check Total:	186,494.73	2/5/2010	2101118	0610	9210
SCHOOL SPECIALTY INC		191494	Check Total:	111.97	2/5/2010	0002121	0643	4249
SCOTT, ERICA M		191619	Check Total:	53.03	2/5/2010	2102104	0581	1250
SERVICE SOLUTIONS GR		191669	Check Total:	2,692.37	2/5/2010	1905101	0663	
SHAGOOL, JAYNE		191620	Check Total:	53.30	2/5/2010	0751065	0581	071X
SHERMAN-CARTER-BARNH		191495	Check Total:	4,022.60	2/5/2010	0003610	0336	8808

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHERMAN-CARTER-BARNH		191496	Check Total:	13,506.91	2/5/2010	0003611	0336	8810
SIDEBOTTOM, CASEY		191621	Check Total:	1,000.00	2/5/2010	0002118	0240	4019
SIGNMAKERS INC		191497	Check Total:	215.11	2/5/2010	0801087	0690	9080
SIMMONS, JAMES R		191622	Check Total:	53.93	2/5/2010	0001087	0581	
SIMPLEXGRINNEL		191498	Check Total:	213.00	2/5/2010	0051087	0432	087X
SKALA, DEBORAH		191623	Check Total:	47.97	2/5/2010	0002121	0581	4249
SKEETERS,BENNETT & W		191499	Check Total:	3,722.00	2/5/2010	0011071	0332	
SMART SYSTEMS		191670	Check Total:	6,722.00	2/5/2010	9735101	0433	
SMART TEMPS LLC		191671	Check Total:	9,950.00	2/5/2010	9735101	0339	
SMITH, KASEY		191624	Check Total:	60.89	2/5/2010	0002121	0581	4249
SOUTH WESTERN COMMUN		191500	Check Total:	28,762.76	2/5/2010	0081118	0734	9008
SOUTHERN STATES HARD		191190	Check Total:	1,520.96	1/13/2010	0001087	0623	
SRA/MCGRAW-HILL		191501	Check Total:	252.69	2/5/2010	1752067	0643	3730
STAPLES TECHNOLOGY S		191502	Check Total:	133.52	2/5/2010	0501118	0734	9050
STARR STAINLESS		191672	Check Total:	90.00	2/5/2010	0205101	0663	
STEVENS, MELISSA R		191503	Check Total:	65.25	2/5/2010	0002053	0339	14E0
STONE HEARTH		191504	Check Total:	350.00	2/5/2010	0202104	0630	0480
STRANGE, KIMBERLY		191505	Check Total:	100.00	2/5/2010	0001022	0339	099X
SUPER DUPER, INC.		191506	Check Total:	151.65	2/5/2010	0901121	0643	9090
SWH SUPPLY COMPANY		191673	Check Total:	177.12	2/5/2010	0505101	0663	
SYLVAN LEARNING OF E		191507	Check Total:	26,252.75	2/5/2010	0002796	0339	3100
TATE, EARLA		191508	Check Total:	858.01	2/5/2010	0132053	0320	5189
TAYLOR'S STRUCTURAL		191509	Check Total:	550.00	2/5/2010	0801087	0339	087X
TEACHER APPRECIATION		191510	Check Total:	137.84	2/5/2010	0401121	0610	9040
TECHNICAL SERVICE CO		191511	Check Total:	7,091.70	2/5/2010	0003611	0736	8818
TENNANT SALES AND SE		191512	Check Total:	2,147.86	2/5/2010	1901087	0433	087X
THOMAS, MIA		191625	Check Total:	99.22	2/5/2010	0002121	0581	4249
THOMPSON, SHANAE		191626	Check Total:	937.50	2/5/2010	0001118	0810	147XC
THORNTON, RICHARD		191627	Check Total:	81.59	2/5/2010	0011098	0581	
TIGERDIRECT		191513	Check Total:	44.98	2/5/2010	0001052	0734	
TOM SEXTON & ASSOCIA		191514	Check Total:	1,897.00	2/5/2010	0901012	0733	032X
TOM SNYDER PRODUCTIO		191515	Check Total:	1,132.08	2/5/2010	1652118	0648	0690
TOSHIBA BUSINESS SOL		191191	Check Total:	678.23	1/13/2010	0081077	0443	9008
TOSHIBA BUSINESS SOL		191192	Check Total:	242.73	1/13/2010	1681118	0443	9168
TOSHIBA BUSINESS SOL		191258	Check Total:	719.44	2/3/2010	0081077	0443	9008
TOSHIBA BUSINESS SOL		191259	Check Total:	959.79	2/3/2010	0751118	0443	9075
TOSHIBA BUSINESS SOL		191516	Check Total:	112.20	2/5/2010	1752067	0433	3730
TOYBOX CHILD CARE		191517	Check Total:	108.75	2/5/2010	0002053	0339	14E0
TRAVIS SCHOOL EQUIPM		191518	Check Total:	1,947.18	2/5/2010	0003611	0733	8818
TRIUMPH LEARNING		191519	Check Total:	288.87	2/5/2010	0081118	0531	9008

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TROXELL COMMUNICATIO		191520	Check Total:	7,712.60	2/5/2010	0141121	0734	9014
TRUE VALUE HARDWARE		191521	Check Total:	15.89	2/5/2010	0751087	0690	087X
TYSON FOODS, INC.		191674	Check Total:	15,425.20	2/5/2010	9735101	0630	
UHL TRUCK SALES		191522	Check Total:	2,678.56	2/5/2010	9011096	0663	
UNITED PARCEL SERVIC		191260	Check Total:	15.14	2/3/2010	0001080	0539	
UNIVERSITY OF KENTUC		191523	Check Total:	140.00	2/5/2010	0002053	0339	14E0
UNSELD ADKINS, KIM		191628	Check Total:	121.35	2/5/2010	0002121	0581	4249
US POSTAL SERVICE		191193	Check Total:	5.00	1/13/2010	0002796	0531	3100
US POSTAL SERVICE		191233	Check Total:	392.96	1/27/2010	0002796	0531	3100
US SPECIALTIES		191524	Check Total:	98,346.00	2/5/2010	0003610	0733	8808
VANYO, SHELLY		191629	Check Total:	71.40	2/5/2010	0772053	0582	1400
VINCENT LIGHTING SYS		191525	Check Total:	410.00	2/5/2010	0001022	0449	099X
VOWELS, JOSEPH ERIC		191630	Check Total:	507.99	2/5/2010	0001029	0581	
VULCAN FIRE SYSTEMS,		191526	Check Total:	210.00	2/5/2010	9851087	0339	087X
WALL STREET JOURNAL		191527	Check Total:	139.80	2/5/2010	0752144	0642	3480
WALLACE PACKAGING		191675	Check Total:	5,098.00	2/5/2010	9735101	0610P	
WALMART STORES #0709		191528	Check Total:	7,629.52	2/5/2010	0772104	0630	1250
WALTERS HEAVY DUTY T		191529	Check Total:	105.00	2/5/2010	9011096	0435	
WASHINGTON, JOE		191631	Check Total:	11.28	2/5/2010	0001077	0581	
WASTE TRANSPORT SERV		191530	Check Total:	3,088.00	2/5/2010	0801087	0421	087X
WBW ENGINEERING INC		191531	Check Total:	36,699.40	2/5/2010	0003186	0336	
WELLER AUTO PARTS		191532	Check Total:	1,300.00	2/5/2010	9011096	0663	
WEST POINT BANK		191533	Check Total:	24.00	2/5/2010	0051077	0449	9005
WHALEY, EMILY		191632	Check Total:	250.00	2/5/2010	0001121	0810	
WHATEVER IT TAKES		191534	Check Total:	320.46	2/5/2010	9011096	0663	
WHEATLEY, AMY		191535	Check Total:	75.00	2/5/2010	0001022	0339	099X
WHITED, JENNIFER		191633	Check Total:	59.60	2/5/2010	2102104	0581	1250
WILBURN, KRISTINA		191634	Check Total:	96.56	2/5/2010	0002121	0581	4249
WINDSTREAM		191194	Check Total:	350.18	1/13/2010	9011096	0532	
WINDSTREAM		191195	Check Total:	358.33	1/13/2010	9011096	0532	
WINDSTREAM		191196	Check Total:	611.72	1/13/2010	9011096	0532	
WINDSTREAM		191197	Check Total:	665.81	1/13/2010	0001087	0532	
WINDSTREAM		191216	Check Total:	17.67	1/20/2010	0001087	0532	
WINDSTREAM		191217	Check Total:	30.80	1/20/2010	0141987	0532	
WINDSTREAM		191234	Check Total:	8.21	1/27/2010	0001087	0532	
WINDSTREAM		191235	Check Total:	51.43	1/27/2010	0051087	0532	9005
WINDSTREAM		191236	Check Total:	55.91	1/27/2010	0201087	0532	9020
WINDSTREAM		191237	Check Total:	67.54	1/27/2010	0901087	0532	9090
WINDSTREAM		191238	Check Total:	125.25	1/27/2010	0301087	0532	9030
WINDSTREAM		191239	Check Total:	57,365.80	1/27/2010	0003610	0532	8808

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		191261	**Check Total:**	**6.54**	2/3/2010	0155101	0532	
WINDSTREAM		191262	**Check Total:**	**7.19**	2/3/2010	0405101	0532	
WINDSTREAM		191263	**Check Total:**	**8.02**	2/3/2010	1685101	0532	
WINDSTREAM		191264	**Check Total:**	**8.20**	2/3/2010	0305101	0532	
WINDSTREAM		191265	**Check Total:**	**8.20**	2/3/2010	0905101	0532	
WINDSTREAM		191266	**Check Total:**	**8.25**	2/3/2010	1751087	0532	
WINDSTREAM		191267	**Check Total:**	**9.67**	2/3/2010	0055101	0532	
WINDSTREAM		191268	**Check Total:**	**32.03**	2/3/2010	9761198	0532	103X
WINDSTREAM		191269	**Check Total:**	**34.26**	2/3/2010	0131987	0532	
WORKWELL		191536	**Check Total:**	**508.00**	2/5/2010	9011092	0334	
WQXE FM 98.3		191537	**Check Total:**	**1,523.00**	2/5/2010	0001022	0541	099X
WRIGHT, KAY		191635	**Check Total:**	**10.50**	2/5/2010	0001080	0581	
XEROX CORP		191538	**Check Total:**	**27,266.83**	2/5/2010	0151077	0443	9015
XEROX CORP		191539	**Check Total:**	**117.00**	2/5/2010	1752067	0610	3730
XEROX CORP		191540	**Check Total:**	**1,147.04**	2/5/2010	9011091	0610	
XPEDX		191541	**Check Total:**	**204.50**	2/5/2010	9701219	0610	
XPEDX		191542	**Check Total:**	**6,056.95**	2/5/2010	9701219	0610	
YATES & YATES, LLC		191198	**Check Total:**	**4,573.80**	1/13/2010	0801087	0422	087X
YATES & YATES, LLC		191240	**Check Total:**	**400.95**	1/27/2010	0801087	0432	087X
YATES & YATES, LLC		191270	**Check Total:**	**8,316.00**	2/3/2010	2101087	0422	087X
YOUNGS		191543	**Check Total:**	**42.13**	2/5/2010	0001022	0690	099X
ZEE MEDICAL INC		191544	**Check Total:**	**249.63**	2/5/2010	0001013	0692	013X
ZONE, THE		191545	**Check Total:**	**220.00**	2/5/2010	0202104	0610	0480
Grand Total:				**2,071,972.58**				