3/5/2010

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
451 SOLUTIONS		191724	Check Total:	14,741.67	2/24/2010	0011099	0339	
A 1 VAC SERVICE & SU		191784	Check Total:	656.32	3/5/2010	9011087	0433	087X
A BETTER GRADE TUTOR		191785	Check Total:	8,569.75	3/5/2010	0002796	0339	3100
ABELL/IRVIN ELEVATOR		191989	Check Total:	173.25	3/5/2010	0771087	0432	087X
ACHIEVERS' TUTORING		191786	Check Total:	1,057.50	3/5/2010	0002796	0339	3100
ACME AUTO ELECTRIC I		191787	Check Total:	329.41	3/5/2010	9011096	0663	
ACT THE AMERICAN TES		191788	Check Total:	1,060.00	3/5/2010	0131118	0648	9013
ADAIR, CINDY		192081	Check Total:	143.91	3/5/2010	0002121	0581	4249
ADDINGTON TRANSPORTA		191789	Check Total:	190.00	3/5/2010	9201087	0442	087X
AIRGAS		191790	Check Total:	122.08	3/5/2010	9011096	0690	
AL BIRCH SIGNS		191791	Check Total:	792.50	3/5/2010	0051118	0646	9005
ALL-STATE FORD TRUCK		191792	Check Total:	1,964.54	3/5/2010	9011096	0663	
ALLEN AUCTION CO LLC		191793	Check Total:	300.00	3/5/2010	0801087	0339	087X
ALLIANCE CORPORATION		191794	Check Total:	856,485.94	3/5/2010	0003610	0450	8808
AMERICAN PRINTING HO		191795	Check Total:	39.50	3/5/2010	0002121	0643	4249
AMERICAN RED CROSS		191796	Check Total:	95.00	3/5/2010	0005203	0810	037X
AMERIGAS		191676	Check Total:	6.00	2/11/2010	9731087	0623	
AN-RAE SERVICES INC		192195	Check Total:	319.00	3/5/2010	9735101	0610P	
ANALYTICAL MANAGEMEN		191797	Check Total:	1,750.00	3/5/2010	9201087	0339	087X
APOLLO OIL, LLC		191798	Check Total:	2,902.44	3/5/2010	9011096	0661	
APPERSON EDUCATIONAL		191799	Check Total:	20.98	3/5/2010	1681118	0610	9168
APPERSON EDUCATIONAL		191800	Check Total:	488.61	3/5/2010	0132118	0610	5189
APPLIANCE PARTS OF R		191801	Check Total:	3,249.57	3/5/2010	9201087	0690	087X
ARNOLD, MICHAEL A		192082	Check Total:	172.61	3/5/2010	0001013	0581	013X
AROCHO, OLGA		192083	Check Total:	39.77	3/5/2010	0001124	0581	014X
AT&T MOBILITY		191754	Check Total:	2,205.63	3/4/2010	0001087	0534	
ATS PROJECT SUCCESS		191802	Check Total:	6,743.00	3/5/2010	0002796	0339	3100
AUTO GLASS PLUS		191803	Check Total:	148.60	3/5/2010	9011096	0435	
AUTO-JET MUFFLER COR		191804	Check Total:	1,327.14	3/5/2010	9011096	0669	
AUTOMATED WEATHER SO		191805	Check Total:	914.00	3/5/2010	0202118	0735	0690
AWARDS CENTER		191806	Check Total:	129.50	3/5/2010	1681118	0674	9168
BAKER, ELANNETTE		192084	Check Total:	139.40	3/5/2010	0772053	0582	1400
BALES, AMANDA		192085	Check Total:	1,000.00	3/5/2010	0002118	0240	4019
BARNES & NOBLE INC		191807	Check Total:	917.29	3/5/2010	0082104	0643	1250
BARNES, GINGER		192086	Check Total:	156.21	3/5/2010	0002121	0581	4249
BARNETT, MICHAEL		192087	Check Total:	8.20	3/5/2010	0001087	0581	
BARREN CO BUSINESS		191808	Check Total:	31.99	3/5/2010	0081118	0734	9008
BASHAM LUMBER COMPAN		191809	Check Total:	326.36	3/5/2010	9201087	0690	087X
BBY PUBLICATIONS		191810	Check Total:	218.00	3/5/2010	0082121	0643	4249
BENNETT, JAMA		192088	Check Total:	69.70	3/5/2010	0771077	0582	9077

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BEREA CULTURAL COMM		191811	Check Total:	947.00	3/5/2010	0172118	0339	3100
BERNARDI, ANGELA R.		192089	Check Total:	55.56	3/5/2010	0001137	0581	
BEST EXPRESS FOODS,		192196	Check Total:	4,658.43	3/5/2010	9735101	0630	
BG CONSOLIDATED, INC		191812	Check Total:	22,247.12	3/5/2010	9201087	0690C	087X
BG CONSOLIDATED, INC		191813	Check Total:	3,023.76	3/5/2010	9201087	0690C	087X
BIDDLE, LISA A		192090	Check Total:	98.00	3/5/2010	0181118	0582	9018
BLAKEY PRINTING CO I		191814	Check Total:	802.00	3/5/2010	0011075	0610	
BLUE RAVEN TECHNOLOG		191815	Check Total:	103.90	3/5/2010	0001013	0663	013X
BLUEGRASS MIDDLE SCH		191816	Check Total:	1,196.48	3/5/2010	110	1990	
BLUEGRASS TANK AND E		191817	Check Total:	195.00	3/5/2010	2101087	0432	087X
BLUEGRASS TANK AND E		192197	Check Total:	701.04	3/5/2010	0795101	0663	
BODNAR, JODIE		192091	Check Total:	71.75	3/5/2010	0792104	0582	1250
BOOKSTORE, THE		191818	Check Total:	776.73	3/5/2010	0002053	0647	4019
BOONE, STEPHEN F		192092	Check Total:	139.40	3/5/2010	0002053	0582	4250
BOSWELL, JACINTA R		192093	Check Total:	31.00	3/5/2010	0752053	0582	5189
BOTTOM LINE SERVICES		191677	Check Total:	180.00	2/11/2010	520	1310	037X
BOYS TOWN PRESS		191819	Check Total:	263.81	3/5/2010	0122121	0643	4249
BRAMLETT, RALEIGH LE		191820	Check Total:	315.00	3/5/2010	0005565	0339	071X
BRANDENBURG TELEPHON		191678	Check Total:	1,924.10	2/11/2010	0001087	0532	
BRANDENBURG TELEPHON		191706	Check Total:	247.99	2/17/2010	1901087	0532	9190
BRANDENBURG TELEPHON		191755	Check Total:	2,109.53	3/4/2010	0792104	0532	1250
BRAY, ANNA		192094	Check Total:	95.12	3/5/2010	0005565	0581	071X
BRENCO DOCUMENT SHRE		191821	Check Total:	145.00	3/5/2010	0081077	0591	9008
BRIGHT APPLE		191822	Check Total:	235.69	3/5/2010	0082121	0643	4249
BRITE WHOLESALE ELEC		191756	Check Total:	1,391.11	3/4/2010	1901087	0690	087X
BROADREACH BOOKS		191823	Check Total:	106.80	3/5/2010	0771059	0641	9077
BROWN, HEATHER		192095	Check Total:	40.59	3/5/2010	0001137	0581	
BUCKLE DOWN PUBLISHI		191824	Check Total:	269.66	3/5/2010	0501118	0643	9050
BUD'S PRODUCE, INC.		192198	Check Total:	3,789.35	3/5/2010	0155101	0630	
BUSINESS EDUCATION P		191825	Check Total:	3,813.25	3/5/2010	1902144	0643	3480
CAR QUEST AUTO PARTS		191826	Check Total:	468.31	3/5/2010	9011096	0669	
CAROLINA BIOLOGICAL		191827	Check Total:	136.28	3/5/2010	0131118	0610	9013
CARTER, LORI		192096	Check Total:	168.51	3/5/2010	0002121	0581	4249
CATALANOTTO, PETER		191828	Check Total:	531.11	3/5/2010	0002797	0339	3100M
CDW GOVERNMENT INC		191829	Check Total:	1,882.80	3/5/2010	0005565	0734	071X
CENTER FOR ACCESSIBL		191830	Check Total:	1,162.50	3/5/2010	0002121	0339	4249
CENTRAL HARDIN HIGH		191725	Check Total:	325.00	2/24/2010	0005565	0673	071X
CENTRAL HARDIN HIGH		191831	Check Total:	1,046.28	3/5/2010	1901118	0610	056X
CENTRAL KY BEARING &		191832	Check Total:	229.78	3/5/2010	0401087	0690	087X
CENTRAL KY BEARING &		192199	Check Total:	19.05	3/5/2010	0155101	0663	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CEREBELLUM CORPORATI		191833	Check Total:	161.98	3/5/2010	0131118	0645	9013
CHEEVER INDUSTRIES		191834	Check Total:	524.00	3/5/2010	0001013	0663	013X
CHEMTREAT, INC		191835	Check Total:	3,000.00	3/5/2010	9201087	0431	087X
CIM AUDIO VISUAL		191836	Check Total:	187.00	3/5/2010	1902155	0690	3480
CIT TECHNOLOGY FINAN		191726	Check Total:	339.00	2/24/2010	0401118	0443	9040
CITY OF VINE GROVE		191757	Check Total:	1,519.78	3/4/2010	1651987	0411	
CLEM'S REFRIGERATED		192200	Check Total:	29,595.84	3/5/2010	1905101	0583	
CLEVELAND JOHNSON CA		191837	Check Total:	20.00	3/5/2010	0202104	0591	1250
COAKLEY, PATRICIA		192097	Check Total:	37.31	3/5/2010	9821119	0581	020X
COBBLESTONE CATERING		191838	Check Total:	990.00	3/5/2010	0001022	0631	099X
COCA COLA BOTTLING C		192201	Check Total:	6,702.50	3/5/2010	1685101	0630	
COFER, KATHERINE		192098	Check Total:	141.86	3/5/2010	0302053	0582	1400
COLLEGE BOARD		191839	Check Total:	67.00	3/5/2010	0131118	0643	9013
COLONIAL LIFE & ACCI		191727	Check Total:	58.60	2/24/2010	10	7462	
COLONNA, BRENDA		192099	Check Total:	11.48	3/5/2010	0001124	0581	014X
COMCAST COMMUNICATIO		191679	Check Total:	32.50	2/11/2010	9011096	0539	
COMCAST COMMUNICATIO		191758	Check Total:	32.50	3/4/2010	9011096	0539	
COMMUNITY COORDINATE		191840	Check Total:	3,071.50	3/5/2010	0005203	0810	037X
COMPUTRAC INTERACTIV		191841	Check Total:	3,100.00	3/5/2010	0172118	0734	3919
CONRAD MUSIC SERVICE		191842	Check Total:	2,087.31	3/5/2010	1681118	0610	9168
CORRECT TEMP INC		192202	Check Total:	160.00	3/5/2010	9735101	0433	
CORRELATED PRODUCTS		191843	Check Total:	483.00	3/5/2010	9201087	0690C	087X
CORVIN'S FLOOR COVER		191844	Check Total:	130.00	3/5/2010	0131087	0690	087X
COUNTRY HOME BAKERS		192203	Check Total:	3,150.00	3/5/2010	9735101	0630	
COX, DEBORAH J		192100	Check Total:	156.62	3/5/2010	0172104	0581	1250
CRABTREE, PHYLLIS		192101	Check Total:	211.00	3/5/2010	0902121	0582	4249
CREATIVE-IMAGE TECHN		191845	Check Total:	1,466.00	3/5/2010	0001188	0734	
CREPPS, JESSICA		192102	Check Total:	174.25	3/5/2010	0002121	0581	4249
CRYSTAL PRODUCTIONS		191846	Check Total:	150.26	3/5/2010	0401118	0645	9040
CULINARY STANDARDS C		192204	Check Total:	2,844.80	3/5/2010	9735101	0630	
CURNEAL & HIGNITE IN		191847	Check Total:	8,832.17	3/5/2010	9201194	0522	
CURTISS, CRAIG E		191848	Check Total:	465.50	3/5/2010	0802104	0339	1250
CXTEC		191849	Check Total:	1,317.45	3/5/2010	0001013	0532	013X
D-C ELEVATOR CO. INC		191850	Check Total:	1,889.65	3/5/2010	0801087	0339	087X
DAVIS PUBLICATIONS,		191851	Check Total:	49.95	3/5/2010	0051118	0642	9005
DAVIS, JONI E		192103	Check Total:	47.56	3/5/2010	0002123	0581	4249
DAVIS, RONDA J		192104	Check Total:	60.27	3/5/2010	0002118	0581	3110
DAWN FOOD PRODUCTS I		192205	Check Total:	2,100.00	3/5/2010	0135101	0639	
DAWSON, CASEY		192105	Check Total:	90.20	3/5/2010	0002121	0581	4249
DEAN MILK COMPANY		191707	Check Total:	2,657.79	2/17/2010	0795101	0635	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DEAN MILK COMPANY		192206	Check Total:	49,857.80	3/5/2010	0205101	0635	
DELL COMPUTER		191852	Check Total:	23,004.16	3/5/2010	1902046	0734	3480
DEMCO		191853	Check Total:	156.90	3/5/2010	0201059	0610	9020
DENNIS, DEANNA		192106	Check Total:	97.44	3/5/2010	0001124	0581	014X
DENNISON, WILLIAM R		192107	Check Total:	100.70	3/5/2010	0752053	0582	5189
DICK BLICK		191854	Check Total:	196.17	3/5/2010	0401118	0610	9040
DIESEL INJECTION SER		191855	Check Total:	309.87	3/5/2010	9011096	0669	
DIRECT TECH		191856	Check Total:	337.70	3/5/2010	0771087	0433	087X
DIX-E-TOWN LANES		191857	Check Total:	27.50	3/5/2010	0132121	0894	4249
DON'S LUMBER & HARDW		191858	Check Total:	241.45	3/5/2010	9201087	0690	087X
DON'S LUMBER & HARDW		191859	Check Total:	13.20	3/5/2010	1901087	0442	087X
DOUG'S TOWING & RECO		191860	Check Total:	1,003.50	3/5/2010	9011096	0435	
DOVER, MELISSA		192108	Check Total:	127.51	3/5/2010	0002121	0581	4249
DUBE', THOMAS J		192109	Check Total:	90.61	3/5/2010	1752067	0581	3730
DUDA, DEBORAH		192110	Check Total:	93.00	3/5/2010	0202053	0582	1400
DUKE'S SPORTING GOOD		191861	Check Total:	1,327.00	3/5/2010	1901118	0610	9190
DUNN, DONALD		192111	Check Total:	13.12	3/5/2010	0001087	0581	
DUPLICATOR SALES AND		191680	Check Total:	1.50	2/11/2010	9201087	0591	087X
DUPLICATOR SALES AND		191862	Check Total:	1,245.11	3/5/2010	9761198	0433	103X
E'TOWN COMMUNITY & T		191863	Check Total:	300.00	3/5/2010	1751067	0646	050X
E'TOWN DISTRIBUTING		191864	Check Total:	2.69	3/5/2010	1901087	0690	087X
E'TOWN ELECTRIC SERV		191865	Check Total:	949.42	3/5/2010	0131087	0663	087X
E'TOWN ELECTRIC SERV		192207	Check Total:	798.46	3/5/2010	0205101	0663	
E'TOWN EXTERMINATING		191866	Check Total:	3,183.00	3/5/2010	0121087	0425	087X
E'TOWN LAUNDRY & CLE		191867	Check Total:	4,058.23	3/5/2010	0791087	0594	9079
E'TOWN OVERHEAD GARA		191868	Check Total:	2,390.00	3/5/2010	9011096	0432	
E'TOWN TRAVEL AGENCY		191681	Check Total:	2,660.80	2/11/2010	0752053	0584	5189
E'TOWN WATER & GAS		191682	Check Total:	6,182.66	2/11/2010	0501987	0621	
E'TOWN WATER & GAS		191728	Check Total:	1,560.12	2/24/2010	0201987	0411	
E'TOWN WATER & GAS		191759	Check Total:	16,121.42	3/4/2010	1751087	0621	
E'TOWN WINAIR CO		191683	Check Total:	3.83	2/11/2010	0201087	0690	087X
E'TOWN WINAIR CO		191760	Check Total:	257.86	3/4/2010	0131087	0690	087X
E'TOWN WINELECTRIC C		191761	Check Total:	75.44	3/4/2010	9201087	0690	087X
E'TOWN WINNELSON CO		191684	Check Total:	734.42	2/11/2010	0051087	0690	087X
E'TOWN WINNELSON CO		191729	Check Total:	1,517.32	2/24/2010	9011087	0690	087X
E'TOWN WINNELSON CO		191762	Check Total:	473.90	3/4/2010	0171087	0690	087X
EAGLE PAPER INC		191869	Check Total:	1,300.00	3/5/2010	9201087	0690C	087X
EAST HARDIN MIDDLE S		191870	Check Total:	2,713.02	3/5/2010	0001011	0644	130X
EASTER, ROY C		191871	Check Total:	714.39	3/5/2010	0001029	0339	
ECK, MIKE		191872	Check Total:	70.00	3/5/2010	0005565	0339	071X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ED HELPER		191763	Check Total:	69.97	3/4/2010	9791198	0648	103X
EDLANTIS SEMINARS IN		191873	Check Total:	475.00	3/5/2010	0002121	0648	4249
ELECTRONIX EXPRESS		191874	Check Total:	262.00	3/5/2010	1901118	0610	9190
ELITE HVAC SERVICES		191730	Check Total:	324.12	2/24/2010	0121087	0431	087X
ELLIS, DWAYNE		191875	Check Total:	50.00	3/5/2010	0005565	0339	071X
ELMORE, TIMOTHY		192112	Check Total:	12.30	3/5/2010	0141087	0581	9014
EMBERTON, DENISE		192113	Check Total:	100.25	3/5/2010	0002121	0581	4249
EMK PRODUCTIONS LLC		191764	Check Total:	500.00	3/4/2010	0001022	0339	099X
ENCYCLOPEDIA BRITANN		191876	Check Total:	674.00	3/5/2010	0801059	0647	9080
ERIC ARMIN INC		191877	Check Total:	75.40	3/5/2010	2102121	0643	4249
EVAN-MOOR EDUCATIONA		191878	Check Total:	472.87	3/5/2010	1652118	0643	3100
FASTENAL COMPANY		191879	Check Total:	196.98	3/5/2010	9011096	0669	
FISHER AUTO PARTS		191880	Check Total:	800.22	3/5/2010	9011097	0663	
FISHER SCIENTIFIC		191881	Check Total:	195.75	3/5/2010	1902154	0690	3480
FOLLETT EDUCATIONAL		191882	Check Total:	3,577.27	3/5/2010	1682145	0643	3480
FOLLETT LIBRARY RESO		191883	Check Total:	9,142.18	3/5/2010	1901059	0641	9190
FOOD LION		191884	Check Total:	118.66	3/5/2010	0751118	0610	9075
FOOD LION		191885	Check Total:	34.87	3/5/2010	0751118	0610	9075
FORWARD IN THE FIFTH		191886	Check Total:	80.00	3/5/2010	1681118	0810	9168
FOUSER ENVIROMENTAL		191887	Check Total:	135.00	3/5/2010	0051087	0339	087X
FREY SCIENTIFIC COMP		191888	Check Total:	7.46	3/5/2010	0771118	0610	9077
G C BURKHEAD SCHOOL		191889	Check Total:	17.82	3/5/2010	110	1990	
GASKIN DAVEE, JESSIC		192114	Check Total:	3.28	3/5/2010	0002124	0581	3450I
GENERAL BINDING CORP		191890	Check Total:	308.00	3/5/2010	0501118	0610	9050
GENERAL RUBBER & PLA		191891	Check Total:	34.30	3/5/2010	0131087	0690	087X
GOLDEN CORRAL FAMILY		191892	Check Total:	201.96	3/5/2010	0002118	0892	3110
GOODMAN, TERRI L		192115	Check Total:	49.61	3/5/2010	1682104	0581	1250
GOPHER SPORT		191893	Check Total:	114.30	3/5/2010	0501118	0643	9050
GORDON FOOD SERVICE		191708	Check Total:	121,495.01	2/17/2010	0085101	0630	
GORDON FOOD SERVICE		192208	Check Total:	89,939.06	3/5/2010	1655101	0630	
GRAZIANO, TARA M		192116	Check Total:	42.00	3/5/2010	0131031	0582	9013
GREEN ACRES LAWN &		191894	Check Total:	850.00	3/5/2010	0131087	0422	087X
GREEN RIVER EDUCATIO		191895	Check Total:	3,000.00	3/5/2010	0402053	0582	1400
GRIDIRON SPORTS LLC		191896	Check Total:	463.20	3/5/2010	0771118	0679	9077
GUMDROP BOOKS		191897	Check Total:	1,707.75	3/5/2010	1901059	0641	9190
HALL'S SUPPLY & TOOL		191898	Check Total:	158.12	3/5/2010	9201087	0731	087X
HALL, LESLIE		192117	Check Total:	103.32	3/5/2010	0082104	0581	1250
HAMILTON BACKHOE SER		191899	Check Total:	975.00	3/5/2010	0141087	0422	087X
HAMILTON, KATHIE		192118	Check Total:	69.70	3/5/2010	0142053	0582	10L9B
HANNIFAN, JOHN J.		191900	Check Total:	165.00	3/5/2010	0011099	0339	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO CLERK		191765	Check Total:	15.00	3/4/2010	9011091	0810	
HARDIN CO INDEPENDEN		191901	Check Total:	738.00	3/5/2010	0001022	0542	099X
HARDIN CO SHERIFF		191685	Check Total:	10,467.46	2/11/2010	0011074	0311	
HARDIN CO WATER #1		191731	Check Total:	9,697.01	2/24/2010	0131987	0419	
HARDIN CO WATER #1		191766	Check Total:	991.78	3/4/2010	2101987	0411	
HARDIN CO WATER #2		191732	Check Total:	3,244.49	2/24/2010	1901987	0411	
HARDIN CO WATER #2		191767	Check Total:	3,029.65	3/4/2010	9011087	0411	
HARSHAW TRANE SERVIC		191902	Check Total:	1,631.00	3/5/2010	0181087	0431	087X
HCBE DIVISION OF CHI		191903	Check Total:	1,678.92	3/5/2010	0005203	0630	037X
HEARTLAND ELEMENTAR		191904	Check Total:	98.00	3/5/2010	0181118	0531	9018
HEATH, TONEAU		192119	Check Total:	105.00	3/5/2010	0902121	0582	4249
HELM, HEATHER N		192120	Check Total:	142.20	3/5/2010	0002053	0582	1400
HENDERSON, ASHLEY		192121	Check Total:	102.88	3/5/2010	0002053	0582	1400
HENNEQUANT, REGINA M		192122	Check Total:	34.03	3/5/2010	0001013	0581	013X
HERB JONES CHEVROLET		191905	Check Total:	145.64	3/5/2010	9011096	0669	
HERRMANN, ALICIA		192209	Check Total:	43.35	3/5/2010	0055101	0899	
HIGHPOINTS LEARNING		191906	Check Total:	6,045.00	3/5/2010	0002796	0339	3100
HIGHSMITH COMPANY		191907	Check Total:	75.99	3/5/2010	1681059	0610	9168
HIGHSMITH COMPANY		191908	Check Total:	524.25	3/5/2010	1901118	0610	9190
HIGHSMITH COMPANY		191909	Check Total:	153.14	3/5/2010	0401059	0641	9040
HILLYARD		191910	Check Total:	1,605.10	3/5/2010	0801087	0690	9080
HOBART SALES & SERVI		192210	Check Total:	185.39	3/5/2010	0145101	0663	
HONEYBAKED HAM		191911	Check Total:	125.52	3/5/2010	0001052	0630	
HOUGHTON MIFFLIN HAR		191912	Check Total:	3,562.32	3/5/2010	0082118	0644	3919
HSC WORKSHOPS		191913	Check Total:	164.00	3/5/2010	0002121	0582	4249
HUB CITY GLASS AND M		191914	Check Total:	248.07	3/5/2010	0201087	0690	087X
HUB CITY PRINTING		191915	Check Total:	161.60	3/5/2010	0752118	0892	3100
HUFF, AMY		192123	Check Total:	677.57	3/5/2010	0001013	0581	013X
IDENT-A-KID OF AMERI		191916	Check Total:	45.00	3/5/2010	0752118	0610	3100
INFINITE CAMPUS		191917	Check Total:	95.20	3/5/2010	0002053	0582	1400
INK SOLUTION		191918	Check Total:	624.46	3/5/2010	0751118	0734	9075
INNOVATIVE LEARNING		191919	Check Total:	240.90	3/5/2010	0502121	0643	4249
INTERNATIONAL CENTER		191920	Check Total:	4,050.00	3/5/2010	0752053	0584	5189
IRELAND, CONNIE		192124	Check Total:	168.19	3/5/2010	0001013	0581	013X
ISHAM, TERESA		192125	Check Total:	57.40	3/5/2010	0002121	0581	4249
IVY LEAGUE TUTOR		191921	Check Total:	3,730.50	3/5/2010	0002796	0339	3100
JACOBI, DIANA		192126	Check Total:	164.14	3/5/2010	0011075	0582	
JAMES T ALTON		191922	Check Total:	494.79	3/5/2010	0771121	0610	9077
JENKINS, MARGIE		192127	Check Total:	20.50	3/5/2010	0302104	0581	1250
JJ KELLER & ASSOCIAT		191923	Check Total:	1,495.00	3/5/2010	0011099	0648	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JOHN CONTI COFFEE CO		191686	Check Total:	199.26	2/11/2010	110	1990	
JOHN HARDIN HIGH SCH		191924	Check Total:	756.12	3/5/2010	0132140	0582	3480
JOHNSON'S TV/VIDEO I		191925	Check Total:	40.00	3/5/2010	0751118	0433	9075
JOHNSTON, JENNIFER		192128	Check Total:	105.78	3/5/2010	0002121	0581	4249
JONES SCHOOL SUPPLY		191926	Check Total:	236.25	3/5/2010	1652118	0674	3100
JONES, LORINDA		191927	Check Total:	2,325.00	3/5/2010	0002121	0339	0340
JONES, THERESA		192129	Check Total:	5.33	3/5/2010	0001118	0581	
JOSTENS INC		191928	Check Total:	80.57	3/5/2010	1751118	0891	086X
JOURNEY K12		191929	Check Total:	819.45	3/5/2010	0052046	0648	3480
JP INTERVENTIONS INC		191930	Check Total:	2,002.50	3/5/2010	0752104	0339	1250
JTM PROVISIONS CO		192211	Check Total:	3,618.00	3/5/2010	9735101	0630	
JW PEPPER & SON INC		191931	Check Total:	370.09	3/5/2010	1681118	0645	9168
K & D FENCE INC		191768	Check Total:	391.05	3/4/2010	0131087	0498	087X
KAEOP		191687	Check Total:	95.00	2/11/2010	0011099	0582	
KAESER & BLAIR INC.		191932	Check Total:	589.21	3/5/2010	0011098	0549	
KAPLAN ACT PREP COUR		191933	Check Total:	5,132.16	3/5/2010	0751077	0643	9075
KAPLAN EARLY LEARNIN		191934	Check Total:	226.83	3/5/2010	2102121	0643	4249
KAR PRODUCTS INC.		191935	Check Total:	213.24	3/5/2010	9011096	0669	
KELLEY, JIMMIE DEE		192130	Check Total:	234.52	3/5/2010	0001052	0582	
KELLEY, MICHAEL		192131	Check Total:	123.82	3/5/2010	0001013	0581	013X
KENTUCKY MUDWORKS		191936	Check Total:	413.20	3/5/2010	1681118	0610	9168
KERR OFFICE GROUP		191937	Check Total:	12,451.85	3/5/2010	1901118	0734	9190
KERR OFFICE GROUP		192212	Check Total:	853.87	3/5/2010	0145101	0734	
KEY OIL COMPANY		191938	Check Total:	1,933.77	3/5/2010	9011096	0661	
KING, ROBERT S P		192132	Check Total:	179.58	3/5/2010	0001052	0582	
KMEA		191939	Check Total:	75.00	3/5/2010	0002053	0582	1400
KNIGHT'S MECHANICAL		191688	Check Total:	3,583.25	2/11/2010	0051087	0431	087X
KNIGHT'S MECHANICAL		191709	Check Total:	49.00	2/17/2010	0051087	0431	087X
KNIGHT'S MECHANICAL		191733	Check Total:	156.96	2/24/2010	1651087	0731	087X
KNIGHT'S MECHANICAL		191769	Check Total:	2,847.23	3/4/2010	0121087	0431	087X
KNIGHT'S MECHANICAL		191940	Check Total:	127,623.92	3/5/2010	0003186	0450	
KNIGHT, KATRINA		192133	Check Total:	5.33	3/5/2010	0001118	0581	
KNOWLEDGE MATTERS IN		191941	Check Total:	1,221.00	3/5/2010	0132144	0648	3480
KOPP, MARK		192134	Check Total:	216.48	3/5/2010	0001052	0582	
KROGER		191942	Check Total:	739.03	3/5/2010	1901118	0610	9190
KY ASSOC SCHOOL COUN		191943	Check Total:	1,752.49	3/5/2010	0002053	0320	1400
KY CHAMBER OF COMMER		191944	Check Total:	99.00	3/5/2010	0011099	0810	
KY PETROLEUM RECYCLI		191770	Check Total:	1,400.00	3/4/2010	9011087	0624	
KY SCHOOL BOARDS AS		191945	Check Total:	70.00	3/5/2010	0011075	0582	
KY SCHOOL SERVICE		191946	Check Total:	1,047.86	3/5/2010	0151118	0610	9015

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY SOCIETY FOR TECHN		191947	Check Total:	1,740.00	3/5/2010	0002053	0582	4250
KY STATE TREASURER		191689	Check Total:	3.00	2/11/2010	9011092	0810	
KY STATE TREASURER		191690	Check Total:	1,028.23	2/11/2010	0011081	0232	
KY STATE TREASURER		191710	Check Total:	223.45	2/17/2010	0011081	0232	
KY STATE TREASURER		191771	Check Total:	93,794.85	3/4/2010	10	7461	
KY STATE TREASURER		191948	Check Total:	95.00	3/5/2010	0051148	0810	9005
KY UTILITIES COMPANY		191691	Check Total:	10,691.08	2/11/2010	0801987	0622	
KY UTILITIES COMPANY		191734	Check Total:	76,013.51	2/24/2010	9201087	0622	
KY UTILITIES COMPANY		191772	Check Total:	8,518.50	3/4/2010	0171987	0622	
KY VIRTUAL CAMPUS		191949	Check Total:	420.00	3/5/2010	0002796	0339	3100
LAKESHORE LEARNING M		191950	Check Total:	1,384.55	3/5/2010	0502121	0643	4249
LAND O'LAKES INC		192213	Check Total:	10,816.40	3/5/2010	9735101	0630	
LANHAM, C BAUTE		192135	Check Total:	95.12	3/5/2010	0001013	0581	013X
LARSEN, LUZ C		192136	Check Total:	34.44	3/5/2010	0001124	0581	014X
LEARNING SEED COMPAN		191951	Check Total:	1,858.50	3/5/2010	0752145	0645	3480
LEARNING SERVICES		191952	Check Total:	59.90	3/5/2010	0791118	0643	9079
LEARNING ZONEXPRESS		191953	Check Total:	230.59	3/5/2010	1902145	0645	3480
LEWIS, ANGELA		192137	Check Total:	46.33	3/5/2010	0132144	0581	3480
LEWIS, ROBERT B		192138	Check Total:	97.06	3/5/2010	0001029	0582	
LIBRARIAN'S BOOK EXP		191954	Check Total:	1,079.51	3/5/2010	1901059	0641	9190
LIL BLESSINGS CHILDC		191955	Check Total:	108.75	3/5/2010	0002053	0339	14E0
LILLY, ANGELA BROWN		192139	Check Total:	142.27	3/5/2010	0002121	0581	4249
LINGUI SYSTEMS, INC.		191956	Check Total:	41.95	3/5/2010	0792121	0648	4249
LITTLE CAESARS PIZZA		191957	Check Total:	150.00	3/5/2010	2102118	0892	3100
LK TAPP AND SONS		191958	Check Total:	524.44	3/5/2010	2101087	0690	087X
LOCKWOOD, RHONDA M		192140	Check Total:	68.06	3/5/2010	0002121	0581	4249
LOUISVILLE GAS AND E		191692	Check Total:	27,001.95	2/11/2010	0751987	0621	
LOVINS, JOHN BART		192141	Check Total:	147.41	3/5/2010	0001022	0810	099X
LOWE'S COMPANIES, IN		191959	Check Total:	26.87	3/5/2010	0131087	0690	9013
LOWE'S COMPANIES, IN		191960	Check Total:	1,674.52	3/5/2010	0171087	0690	9017
LYNN IMAGING		191961	Check Total:	4,042.43	3/5/2010	0003611	0339	8810
MAJOR IMAGING SYSTEM		191735	Check Total:	236.88	2/24/2010	0401118	0610	9040
MAJOR IMAGING SYSTEM		191962	Check Total:	357.03	3/5/2010	0771077	0610	9077
MARENEM INC		191963	Check Total:	297.00	3/5/2010	0402121	0643	4249
MARSHALL-OUSLEY, REN		192142	Check Total:	232.46	3/5/2010	0002053	0582	3100D
MASON, JANELLE		192143	Check Total:	73.58	3/5/2010	0501104	0630	012X
MASTERS SUPPLY		191964	Check Total:	162.77	3/5/2010	1901087	0733	087X
MAUZY, EVGENIA		192144	Check Total:	8.61	3/5/2010	0001124	0581	014X
MAYER-JOHNSON LLC		191965	Check Total:	229.00	3/5/2010	0132121	0648	4249
MAYS, ROBYN		192145	Check Total:	64.78	3/5/2010	0002121	0581	4249

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCCANN, KRISTEN L		192146	Check Total:	9.02	3/5/2010	0002124	0581	3450I
MCGRAW-HILL COMPANIE		191966	Check Total:	139.65	3/5/2010	0791077	0643	9079
MCGRAY, LAURA		192147	Check Total:	69.32	3/5/2010	0802053	0582	3100
MCKINNEY LOCKSMITH S		191967	Check Total:	111.56	3/5/2010	1901087	0690	087X
MCM ELECTRONICS		191968	Check Total:	976.40	3/5/2010	0801013	0734	013X
MENC MUSIC EDUCATORS		191969	Check Total:	34.50	3/5/2010	0201118	0610	9020
MEYER, ANDREA		192148	Check Total:	36.90	3/5/2010	0001137	0581	
MICHAEL FOODS INC		192214	Check Total:	5,389.25	3/5/2010	9735101	0630	
MILLER EXCAVATING		191736	Check Total:	2,720.00	2/24/2010	0051087	0422	087X
MILLER, LISA M		192149	Check Total:	165.64	3/5/2010	0005565	0581	071X
MODERN SUPPLY COMPAN		191970	Check Total:	894.88	3/5/2010	1901118	0610	9190
MODERN WELDING CO		191971	Check Total:	45.00	3/5/2010	9011096	0669	
MONDAY, REBECCA JILL		192150	Check Total:	17.22	3/5/2010	0002006	0581	3430
MOORE, ROBERT		192151	Check Total:	22.96	3/5/2010	0001137	0581	
MOREL CONSTRUCTION		191972	Check Total:	404,558.10	3/5/2010	0003611	0450	8810
MORGAN, DONALD		192152	Check Total:	144.73	3/5/2010	0051087	0581	9005
MORNINGSIDE AFTER SC		191973	Check Total:	108.75	3/5/2010	0002053	0339	14E0
MULTICULTURAL AMERIC		191974	Check Total:	65.00	3/5/2010	0002121	0645	4249
MUSE, TERRY		192153	Check Total:	155.80	3/5/2010	0001030	0581	
MYERS, EVA L		192154	Check Total:	18.45	3/5/2010	0001087	0581	
NAPA AUTO PARTS		191975	Check Total:	3,155.63	3/5/2010	9201087	0690	087X
NASCO		191976	Check Total:	643.50	3/5/2010	2102121	0643	4249
NETOP TECH INC		191977	Check Total:	1,098.00	3/5/2010	1902144	0648	3480
NEW HIGHLAND ELEMENT		191978	Check Total:	25.01	3/5/2010	110	1990	
NEWS ENTERPRISE		191711	Check Total:	379.61	2/17/2010	0011080	0542	
NEWS ENTERPRISE		191737	Check Total:	125.40	2/24/2010	110	1990	024X
NEWS ENTERPRISE		191773	Check Total:	69.17	3/4/2010	2002198	0642	3130
NEWS ENTERPRISE		191979	Check Total:	729.50	3/5/2010	0001022	0542	099X
NEWS ENTERPRISE		191980	Check Total:	195.96	3/5/2010	9201087	0542	087X
NEWTON, RHONDA		192155	Check Total:	69.70	3/5/2010	0772053	0582	1400
NICHOLS CUSTOM SIGN		191981	Check Total:	155.00	3/5/2010	0501104	0339	012X
NOLIN RURAL ELECTRIC		191738	Check Total:	99,276.57	2/24/2010	2101987	0622	
NORLIGHT TELECOMMUNI		191693	Check Total:	14,329.63	2/11/2010	0001013	0533	013X
NORTH HARDIN HIGH SC		191739	Check Total:	325.00	2/24/2010	0005565	0673	071X
NORTH HARDIN HIGH SC		191982	Check Total:	4,466.16	3/5/2010	0752053	0582	5189
NORTHERN KENTUCKY UN		191983	Check Total:	60.00	3/5/2010	0002053	0582	3100D
O'BRIEN, HUGH EDWARD		191984	Check Total:	175.00	3/5/2010	0005565	0339	071X
OFFICE DEPOT		191985	Check Total:	6,963.98	3/5/2010	1901118	0734	9190
OFFICEMAX		191986	Check Total:	2,736.20	3/5/2010	9701219	0610	
OFFICEWARE		191740	Check Total:	313.34	2/24/2010	0081077	0443	9008

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OFFICEWARE		191987	Check Total:	417.96	3/5/2010	0171077	0443	9017
OK TENT & AWNING INC		191988	Check Total:	4,895.00	3/5/2010	0201087	0432	9020
ORIENTAL TRADING CO		191990	Check Total:	319.18	3/5/2010	0005203	0610	037X
OVESEN, THERESA		192156	Check Total:	31.98	3/5/2010	0772104	0582	1250
OWENS, RHONDA		192157	Check Total:	65.60	3/5/2010	0001087	0581	
PACKAGES AND MORE		191991	Check Total:	99.59	3/5/2010	0002797	0531	3100M
PADEN, DEANNA		192158	Check Total:	1,000.00	3/5/2010	0002118	0240	4019
PANASONIC CORP OF NO		191774	Check Total:	155.00	3/4/2010	0005565	0433	071X
PAPA JOHN'S PIZZA #4		191992	Check Total:	76.49	3/5/2010	0182104	0630	1250
PATRON TECHNOLOGY		191993	Check Total:	90.00	3/5/2010	0001022	0810	099X
PCI EDUCATIONAL PUBL		191994	Check Total:	966.38	3/5/2010	0751118	0644	9075
PEAK, DELBERT E		192159	Check Total:	13.30	3/5/2010	0001087	0581	
PEARSON EDUCATION		191995	Check Total:	3,789.76	3/5/2010	0122121	0646	4249
PECK FLANNERY GREAM		191741	Check Total:	7,650.62	2/24/2010	0003610	0336	8825
PELLEGRINO, SUSAN		192160	Check Total:	80.77	3/5/2010	0001124	0581	014X
PENNING, SUSAN G		192161	Check Total:	124.85	3/5/2010	0001124	0581	014X
PETROLEUM TRADERS CO		191694	Check Total:	13,167.27	2/11/2010	0051987	0624	
PHILLIPS, WATEETAH		192162	Check Total:	56.99	3/5/2010	0002053	0581	3100D
PHOENIX KARENA PEELE		191996	Check Total:	65.25	3/5/2010	0002053	0339	14E0
PITSCO, INC		191997	Check Total:	168.40	3/5/2010	1901118	0610	9190
POSITIVE PROMOTIONS		191998	Check Total:	729.22	3/5/2010	0002797	0892	3100M
PRESSTEK		191712	Check Total:	1,997.54	2/17/2010	0011080	0433	
PRICE, LAURA		192163	Check Total:	127.10	3/5/2010	0171077	0581	9017
PROFESSIONAL DEVELOP		191999	Check Total:	425.00	3/5/2010	0802053	0647	3100
PROJECT LEAD THE WAY		192000	Check Total:	507.05	3/5/2010	1901118	0735	9190
PROPES, DONNA		192164	Check Total:	34.03	3/5/2010	0302104	0581	1250
PSST INC		192001	Check Total:	60.00	3/5/2010	0001080	0339	
QUALITY KITCHEN SERV		192002	Check Total:	170.00	3/5/2010	1651087	0690	087X
QUALITY KITCHEN SERV		192215	Check Total:	1,468.60	3/5/2010	0775101	0663	
QUILL CORPORATION		192003	Check Total:	2,961.33	3/5/2010	0301121	0610	9030
QWEST		191713	Check Total:	464.94	2/17/2010	0401087	0532	9040
R C RILEY		192004	Check Total:	2,500.00	3/5/2010	0011071	0339	
RABEN TIRE COMPANY		192005	Check Total:	1,107.96	3/5/2010	9011096	0662	
RADCLIFF ELECTRIC SU		191775	Check Total:	2,984.98	3/4/2010	0751087	0690	087X
RADCLIFF ELECTRIC SU		192216	Check Total:	30.56	3/5/2010	2105101	0663	
RADCLIFF READING CLI		192006	Check Total:	1,750.00	3/5/2010	0002796	0339	3100
RADFORD, MICHAEL		192165	Check Total:	212.60	3/5/2010	0002118	0581	3110
RADIOLAND		192007	Check Total:	634.50	3/5/2010	0151087	0539	9015
RAND MCNALLY		192008	Check Total:	152.60	3/5/2010	0751118	0643	9075
RANKIN, DOLORES		192166	Check Total:	22.14	3/5/2010	0001124	0581	014X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RAY'S CONCRETE FINIS		191714	Check Total:	1,662.19	2/17/2010	0401087	0422	087X
RAY'S CONCRETE FINIS		191742	Check Total:	1,105.66	2/24/2010	0401087	0422	087X
REAL ELECTRONIC SERV		192009	Check Total:	35.70	3/5/2010	9011096	0690	
REALLY GOOD STUFF		192010	Check Total:	79.40	3/5/2010	2102121	0643	4249
RECORD, WILLIAM		192217	Check Total:	49.30	3/5/2010	0775101	0899	
RECOVERY CONSULTING		191695	Check Total:	101.68	2/11/2010	0001087	0339	
REED, MICHAEL CHRIS		192167	Check Total:	149.65	3/5/2010	0001029	0581	
REPUBLIC DIESEL INC		192011	Check Total:	1,882.61	3/5/2010	9011096	0669	
RESOLUTION INC		192012	Check Total:	350.00	3/5/2010	0801087	0339	087X
RIDE-WRIGHT TIRE		192013	Check Total:	276.00	3/5/2010	9011097	0662	
RIDGEWAY DISTRIBUTOR		192014	Check Total:	1,155.65	3/5/2010	9011096	0690	
RINEY, CYNTHIA		192168	Check Total:	1,000.00	3/5/2010	0002118	0240	4019
RINEYVILLE BLOOMS		192015	Check Total:	75.00	3/5/2010	0401104	0898	012X
ROBY'S COUNTRY GARDE		192218	Check Total:	9,574.57	3/5/2010	0175101	0630	
ROGERS, CARLIE		192169	Check Total:	139.40	3/5/2010	0002053	0582	3100D
ROOT, ELIZABETH		192170	Check Total:	373.34	3/5/2010	0002053	0582	1400
ROTARY CLUB OF E'TOW		192016	Check Total:	140.00	3/5/2010	0011075	0630	
ROY, JENNIFER		192171	Check Total:	137.56	3/5/2010	0002121	0582	4249
ROYALTY PRINTING INC		192017	Check Total:	339.00	3/5/2010	0751118	0610	9075
RSC EQUIPMENT RENTAL		192018	Check Total:	1,125.66	3/5/2010	9201087	0433	087X
RUCKER-MURRAY		192172	Check Total:	69.70	3/5/2010	0772053	0582	1400
RYAN, GINA		192173	Check Total:	149.65	3/5/2010	0005565	0581	071X
SAFARI MICRO		192019	Check Total:	677.50	3/5/2010	0001013	0663	013X
SAM'S CLUB DIRECT		191696	Check Total:	17.41	2/11/2010	0011080	0610	
SAM'S CLUB DIRECT		192020	Check Total:	60.18	3/5/2010	0001121	0630	023X
SAM'S SEPTIC SERVICE		192021	Check Total:	8,620.00	3/5/2010	0131087	0432	087X
SARA LEE BAKERY GROU		191715	Check Total:	5,840.46	2/17/2010	0135101	0630	
SARA LEE BAKERY GROU		192219	Check Total:	4,948.33	3/5/2010	0775101	0630	
SARCOM, INC.		192022	Check Total:	724.10	3/5/2010	0132118	0734	5189
SAX ARTS AND CRAFTS		192023	Check Total:	836.66	3/5/2010	1901118	0610	9190
SCANTRON SERVICE GRO		192024	Check Total:	163.92	3/5/2010	0751118	0610	9075
SCHOLASTIC BOOK CLUB		192025	Check Total:	2,255.84	3/5/2010	0501118	0643	9050
SCHOLASTIC INC		192026	Check Total:	102.52	3/5/2010	9791198	0643	103X
SCHOOL SPECIALTY INC		192027	Check Total:	14,728.32	3/5/2010	0751118	0610	9075
SCHOOL SPECIALTY INC		192028	Check Total:	14.66	3/5/2010	0132121	0643	4249
SCIENCE KIT INC		192029	Check Total:	530.10	3/5/2010	0751118	0610	9075
SCOTT, ERICA M		192174	Check Total:	61.92	3/5/2010	2102104	0630	1250
SETON INDENTIFICATIO		192030	Check Total:	386.85	3/5/2010	0901087	0690	087X
SHAGOOL, JAYNE		192175	Check Total:	92.25	3/5/2010	1901065	0581	071X
SHEERAN, CARLENA		192176	Check Total:	212.38	3/5/2010	0002204	0581	1350

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		192031	Check Total:	4,353.32	3/5/2010	0003611	0336	8810
SHERMAN-CARTER-BARNH		192032	Check Total:	15,571.76	3/5/2010	0003610	0336	8808
SIGNMAKERS INC		192033	Check Total:	793.33	3/5/2010	0801087	0442	087X
SIMMONS, JAMES R		192177	Check Total:	20.50	3/5/2010	0001087	0581	
SIMPLEXGRINNEL		192034	Check Total:	1,136.90	3/5/2010	0051087	0432	087X
SIRCHIE FINGER PRINT		192035	Check Total:	67.79	3/5/2010	0011099	0610	
SKALA, DEBORAH		192178	Check Total:	110.29	3/5/2010	0002121	0581	4249
SKEETERS,BENNETT & W		192036	Check Total:	1,829.00	3/5/2010	0011071	0332	
SMART SYSTEMS		192220	Check Total:	6,722.00	3/5/2010	9735101	0433	
SMITH, KASEY		192179	Check Total:	71.14	3/5/2010	0001124	0581	014X
SMITH,JAMES U		192180	Check Total:	63.14	3/5/2010	0802104	0581	1250
SOUTH WESTERN COMMUN		192037	Check Total:	1,591.00	3/5/2010	0082121	0734	4249
SOUTHEAST AREA PROFE		191697	Check Total:	90.00	2/11/2010	0011099	0582	
SOUTHERN STATES HARD		191698	Check Total:	1,085.74	2/11/2010	9011087	0623	
SRA/MCGRAW-HILL		192038	Check Total:	170.30	3/5/2010	1752067	0643	3730
STAPLES TECHNOLOGY S		192039	Check Total:	316.77	3/5/2010	0301118	0734	9030
STECK VAUGHN CO		192040	Check Total:	283.75	3/5/2010	0051121	0643	9005
SUPER DUPER, INC.		192041	Check Total:	947.54	3/5/2010	0142121	0643	4249
SWH SUPPLY COMPANY		192042	Check Total:	245.25	3/5/2010	0051087	0690	087X
SWH SUPPLY COMPANY		192221	Check Total:	12.77	3/5/2010	0505101	0663	
SWIFT ROOFING		192043	Check Total:	654.71	3/5/2010	0301087	0438	087X
TAPE COMPANY, THE		192044	Check Total:	431.90	3/5/2010	0005565	0610	071X
TEACHER CREATIVE MAT		192045	Check Total:	1,319.84	3/5/2010	0001011	0645	130X
TENNANT SALES AND SE		192046	Check Total:	3,336.21	3/5/2010	0171087	0433	087X
THOMAS TECHNICAL SER		192047	Check Total:	305.50	3/5/2010	0001037	0648	
THOMAS, MIA		192181	Check Total:	77.08	3/5/2010	0002121	0581	4249
THOMPSON, BOBBI L		192182	Check Total:	100.70	3/5/2010	0752053	0582	5189
THORNTON, RICHARD		192183	Check Total:	53.71	3/5/2010	0011098	0581	
TIGERDIRECT		192048	Check Total:	3,626.02	3/5/2010	1681031	0734	9168
TOSHIBA BUSINESS SOL		191699	Check Total:	520.00	2/11/2010	0751118	0610	9075
TOSHIBA BUSINESS SOL		191716	Check Total:	123.56	2/17/2010	1681118	0610	9168
TOSHIBA BUSINESS SOL		191717	Check Total:	242.73	2/17/2010	1681118	0443	9168
TOSHIBA BUSINESS SOL		191776	Check Total:	51.81	3/4/2010	0081077	0610	9008
TOSHIBA BUSINESS SOL		191777	Check Total:	959.79	3/4/2010	0751118	0443	9075
TOSHIBA BUSINESS SOL		192049	Check Total:	112.20	3/5/2010	1752067	0433	3730
TRAVIS SCHOOL EQUIPM		192050	Check Total:	84.26	3/5/2010	0151118	0610	9015
TRIUMPH LEARNING		192051	Check Total:	264.70	3/5/2010	0081118	0644	9008
TROXELL COMMUNICATIO		192052	Check Total:	8,181.36	3/5/2010	0001013	0663	013X
TRUCK PARTS & SERVIC		192053	Check Total:	165.80	3/5/2010	9011096	0669	
TRUE VALUE HARDWARE		192054	Check Total:	8.44	3/5/2010	0751087	0690	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
U.S. INDUSTRIAL FLUI		192055	Check Total:	401.50	3/5/2010	9011096	0690	
UHL TRUCK SALES		192056	Check Total:	5,001.21	3/5/2010	9011096	0669	
UNITED COMMODITY GRO		192222	Check Total:	3,900.00	3/5/2010	9735101	0630	
UNITED PARCEL SERVIC		191778	Check Total:	14.72	3/4/2010	0001080	0539	
UNSELD ADKINS, KIM		192184	Check Total:	154.15	3/5/2010	0002121	0581	4249
UPSTART		192057	Check Total:	155.76	3/5/2010	2101059	0610	9210
US POSTAL SERVICE		191700	Check Total:	44.00	2/11/2010	1801198	0531	103X
US POSTAL SERVICE		191743	Check Total:	36.00	2/24/2010	0002796	0531	3100
US POSTAL SERVICE		192058	Check Total:	48.00	3/5/2010	0752104	0531	1250
US POSTAL SERVICE		192059	Check Total:	50.00	3/5/2010	0772104	0531	1250
US SPECIALTIES		192060	Check Total:	74.00	3/5/2010	0771087	0690	087X
VINE GROVE ELEMENTAR		192061	Check Total:	17.06	3/5/2010	110	1990	
VOWELS, JOSEPH ERIC		192185	Check Total:	69.70	3/5/2010	0001029	0582	
VOWELS, TONYA		192186	Check Total:	31.00	3/5/2010	0752053	0582	5189
WALKER, ZOLA		192187	Check Total:	16.40	3/5/2010	0002006	0582	3430
WALMART STORES #0709		192062	Check Total:	10,625.55	3/5/2010	2102118	0892	3100
WALTERS HEAVY DUTY T		192063	Check Total:	105.00	3/5/2010	9011096	0435	
WASHINGTON, JOE		192188	Check Total:	22.55	3/5/2010	0001077	0581	
WASTE MANAGEMENT KY		192064	Check Total:	9,994.16	3/5/2010	0771087	0421	087X
WASTE TRANSPORT SERV		192065	Check Total:	1,380.00	3/5/2010	0801087	0421	087X
WEBER EQUIPMENT CO		192223	Check Total:	2,298.22	3/5/2010	0505101	0731	
WELCH, JOSEPH		192189	Check Total:	215.66	3/5/2010	0121077	0581	9012
WEST MUSIC		192066	Check Total:	188.70	3/5/2010	0181118	0610	9018
WESTERN PSYCHOLOGICA		192067	Check Total:	229.35	3/5/2010	0002121	0646	4249
WHATEVER IT TAKES		192068	Check Total:	240.75	3/5/2010	9011096	0663	
WHAYNE SUPPLY CO		192069	Check Total:	2,374.94	3/5/2010	9011096	0663	
WHEELER, KITTY		192190	Check Total:	33.05	3/5/2010	0005565	0581	071X
WHITTENBERG CONSTRUC		191701	Check Total:	30,000.00	2/11/2010	0003610	0450	8825
WILBURN, KRISTINA		192191	Check Total:	109.68	3/5/2010	0002121	0581	4249
WILKINSON, SHEILA H		192192	Check Total:	100.70	3/5/2010	0752053	0582	5189
WILLIAMS, PHYLLIS		192193	Check Total:	12.30	3/5/2010	0001118	0581	
WINDSTREAM		191702	Check Total:	114.39	2/11/2010	0501087	0532	9050
WINDSTREAM		191703	Check Total:	533.74	2/11/2010	0001087	0532	
WINDSTREAM		191704	Check Total:	5,707.35	2/11/2010	0001087	0532	
WINDSTREAM		191718	Check Total:	7.25	2/17/2010	0205101	0532	
WINDSTREAM		191719	Check Total:	8.68	2/17/2010	0902104	0532	1250
WINDSTREAM		191720	Check Total:	12.20	2/17/2010	0202104	0532	1250
WINDSTREAM		191721	Check Total:	25.42	2/17/2010	0152104	0532	1250
WINDSTREAM		191722	Check Total:	665.81	2/17/2010	0001087	0532	
WINDSTREAM		191744	Check Total:	12.27	2/24/2010	0001087	0532	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		191745	**Check Total:**	**17.67**	2/24/2010	0001087	0532	
WINDSTREAM		191746	**Check Total:**	**25.28**	2/24/2010	0152104	0532	1250
WINDSTREAM		191747	**Check Total:**	**30.70**	2/24/2010	0001087	0532	
WINDSTREAM		191748	**Check Total:**	**69.17**	2/24/2010	0901087	0532	9090
WINDSTREAM		191749	**Check Total:**	**81.59**	2/24/2010	0201087	0532	9020
WINDSTREAM		191750	**Check Total:**	**101.14**	2/24/2010	0051087	0532	9005
WINDSTREAM		191751	**Check Total:**	**115.42**	2/24/2010	0301087	0532	9030
WINDSTREAM		191752	**Check Total:**	**339.83**	2/24/2010	9011096	0532	
WINDSTREAM		191779	**Check Total:**	**12.27**	3/4/2010	1751087	0532	
WINDSTREAM		191780	**Check Total:**	**12.27**	3/4/2010	0405101	0532	
WINDSTREAM		191781	**Check Total:**	**33.84**	3/4/2010	0131987	0532	
WINDSTREAM		191782	**Check Total:**	**34.30**	3/4/2010	9761198	0532	103X
WINDSTREAM		191783	**Check Total:**	**115.14**	3/4/2010	0501087	0532	9050
WOODLAND ELEMENTARY		192070	**Check Total:**	**16.63**	3/5/2010	110	1990	
WORKWELL		192071	**Check Total:**	**2,745.00**	3/5/2010	0011099	0334	
WORLDWIDE BATTERY CO		192072	**Check Total:**	**471.78**	3/5/2010	9011096	0669	
WQXE FM 98.3		192073	**Check Total:**	**658.00**	3/5/2010	0001022	0541	099X
WRIGHT, KAY		192194	**Check Total:**	**23.80**	3/5/2010	0001080	0581	
WT COX SUBSCRIPTIONS		192074	**Check Total:**	**388.53**	3/5/2010	1681059	0642	9168
XEROX CORP		192075	**Check Total:**	**456.00**	3/5/2010	0001052	0610	
XEROX CORP		192076	**Check Total:**	**208.69**	3/5/2010	9011091	0443	
YATES & YATES, LLC		191705	**Check Total:**	**727.82**	2/11/2010	0051087	0432	087X
YATES & YATES, LLC		191723	**Check Total:**	**13,068.00**	2/17/2010	0801087	0422	087X
YATES & YATES, LLC		191753	**Check Total:**	**4,276.80**	2/24/2010	0131087	0422	087X
YONTS, VICKI		192077	**Check Total:**	**200.00**	3/5/2010	0752118	0339	3100
ZEE MEDICAL INC		192078	**Check Total:**	**233.49**	3/5/2010	9011096	0692	
ZEECRAFT TECH, LLC		192079	**Check Total:**	**750.00**	3/5/2010	0801118	0735	9080
ZONE, THE		192080	**Check Total:**	**288.00**	3/5/2010	0791118	0610	9079
Grand Total:				**2,699,791.10**				