4/6/2010

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A BETTER GRADE TUTOR		192326	Check Total:	7,316.00	4/6/2010	0002796	0322	3100
A-C BRAKE CO., INC.		192327	Check Total:	300.09	4/6/2010	9011096	0669	
ABBOTT, SHERRY		192698	Check Total:	111.52	4/6/2010	0001013	0581	013X
ABELL, TAMARA J		192699	Check Total:	502.58	4/6/2010	0002121	0582	4249
ACE EDUCATIONAL SUPP		192328	Check Total:	133.18	4/6/2010	1651118	0643	9165
ACHIEVERS' TUTORING		192329	Check Total:	211.50	4/6/2010	0002796	0322	3100
ADAIR, CINDY		192700	Check Total:	146.78	4/6/2010	0002121	0581	4249
ADDINGTON TRANSPORTA		192330	Check Total:	190.00	4/6/2010	0171087	0446	087X
ADDISON WESLEY/SCOTT		192331	Check Total:	6,097.34	4/6/2010	1651118	0644	9165
ADVANCED ELECTRICAL		192636	Check Total:	475.00	4/6/2010	0003611	0555	8810
AIR HYDRO POWER		192332	Check Total:	55.73	4/6/2010	1681087	0694	087X
AIR HYDRO POWER		192663	Check Total:	3.67	4/6/2010	0155101	0694	
ALERTE SYSTEMS INC		192333	Check Total:	192.36	4/6/2010	9201087	0697	087X
ALL-STATE FORD TRUCK		192334	Check Total:	1,031.62	4/6/2010	9011096	0663	
ALLIANCE CORPORATION		192637	Check Total:	475.00	4/6/2010	0003611	0555	8810
ALLIANCE FOR COMMUNI		192229	Check Total:	400.00	3/17/2010	0005065	0673	071X
ALLIANT INTEGRATORS,		192335	Check Total:	491.90	4/6/2010	0001013	0650	013X
AMERICAN ENGINEERS		192336	Check Total:	1,025.00	4/6/2010	0003611	0346	8810
AMERICAN RED CROSS		192337	Check Total:	195.00	4/6/2010	0005203	0339	037X
AMERIGAS		192230	Check Total:	6.00	3/17/2010	9731087	0623	
AML INC		192638	Check Total:	475.00	4/6/2010	0003611	0555	8810
ANALYTICAL MANAGEMEN		192338	Check Total:	2,975.00	4/6/2010	9201087	0349	087X
ANGELA TAYLOR AND TR		192319	Check Total:	4,000.00	4/2/2010	0011071	0343	
ANNIS, JESSICA		192701	Check Total:	424.10	4/6/2010	0011080	0582	
APOLLO ENGINEERING,		192339	Check Total:	3,700.00	4/6/2010	9011087	0434	087X
APOLLO OIL, LLC		192340	Check Total:	3,391.44	4/6/2010	9011096	0661	
APPERSON EDUCATIONAL		192341	Check Total:	1,121.89	4/6/2010	0151118	0610	9015
APPLIANCE PARTS OF R		192342	Check Total:	2,389.42	4/6/2010	9201087	0697	087X
APPLIANCE PARTS OF R		192664	Check Total:	91.86	4/6/2010	0775101	0694	
ARNOLD, MICHAEL A		192702	Check Total:	119.72	4/6/2010	0001013	0581	013X
AROCHO, OLGA		192703	Check Total:	11.07	4/6/2010	0001124	0581	014X
ASHLOCK, ANGELA		192704	Check Total:	697.00	4/6/2010	0002121	0582	4249
AT&T MOBILITY		192231	Check Total:	132.14	3/17/2010	0142117	0534	5509
AT&T MOBILITY		192275	Check Total:	2,288.66	3/24/2010	0001087	0534	
ATCHER, DEBORAH		192705	Check Total:	11.07	4/6/2010	0002006	0581	3430
ATCHER, MARY DONNA		192706	Check Total:	238.72	4/6/2010	0171053	0582	9017
ATS PROJECT SUCCESS		192343	Check Total:	1,434.50	4/6/2010	0002796	0322	3100
AVID CENTER		192344	Check Total:	4,096.95	4/6/2010	0752053	0584	3209
AWARDS CENTER		192345	Check Total:	6.00	4/6/2010	0401104	0610	125X
B & R SUPPLY CO		192346	Check Total:	116.00	4/6/2010	0771087	0697	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BABY TENDER DAY CARE		192347	Check Total:	108.75	4/6/2010	0002053	0349	14E0
BACHMAN COMMERCIAL S		192296	Check Total:	18,112.00	3/31/2010	9011097	0732	
BAKER, JENNIFER		192707	Check Total:	11.07	4/6/2010	0902104	0581	1250
BALFOUR CO.		192348	Check Total:	2,399.73	4/6/2010	0131918	0891	
BALLARD, JONATHAN N		192708	Check Total:	225.50	4/6/2010	0011099	0582	
BANK OF NEW YORK		192639	Check Total:	701,571.38	4/6/2010	0003212	0831	
BAPTISTE, MARY E		192709	Check Total:	69.70	4/6/2010	0772053	0582	1400
BARNES & NOBLE INC		192349	Check Total:	836.84	4/6/2010	0182118	0892	3100
BARNES, GINGER		192710	Check Total:	144.32	4/6/2010	0002121	0581	4249
BARREN CO BUSINESS		192350	Check Total:	198.82	4/6/2010	1901118	0610	9190
BARRET-FISHER CO INC		192351	Check Total:	640.40	4/6/2010	9201087	0697C	087X
BASHAM LUMBER COMPAN		192352	Check Total:	77.75	4/6/2010	2101087	0698	9210
BAUER, CHRISTOPHER R		192711	Check Total:	41.00	4/6/2010	1902053	0582	5180
BEELER, ROSIE E		192712	Check Total:	13.94	4/6/2010	0171087	0581	9017
BENDER, CAROL		192713	Check Total:	92.90	4/6/2010	1801198	0582	103X
BENNETT, JAMA		192714	Check Total:	139.40	4/6/2010	0771077	0582	9077
BERENBROICK, DEBRA T		192715	Check Total:	15.99	4/6/2010	0001137	0581	
BERNARDI, ANGELA R.		192716	Check Total:	52.89	4/6/2010	0001137	0581	
BEWLEY-BRANGERS, CAR		192717	Check Total:	23.78	4/6/2010	1901104	0582	012X
BG CONSOLIDATED, INC		192380	Check Total:	217.80	4/6/2010	0791087	0697	9079
BLAIR, KELLY		192718	Check Total:	46.00	4/6/2010	0002053	0582	4250
BLUEGRASS MIDDLE SCH		192353	Check Total:	174.00	4/6/2010	0151118	0531	9015
BMI SYSTEMS GROUP		192354	Check Total:	298.00	4/6/2010	0011080	0582	
BODNAR, JODIE		192719	Check Total:	72.58	4/6/2010	0792104	0581	1250
BONNIE O'NEAL CONSUL		192232	Check Total:	1,270.60	3/17/2010	0052053	0322	3209
BOOKSTORE, THE		192355	Check Total:	76.90	4/6/2010	0771118	0643	9077
BOONE, STEPHEN F		192720	Check Total:	591.31	4/6/2010	0002053	0582	4250
BOSWELL, JACINTA R		192721	Check Total:	62.00	4/6/2010	0752053	0582	5189
BOTTOM LINE SERVICES		192224	Check Total:	135.00	3/5/2010	520	1310	037X
BOYD'S LAWN SERVICE		192356	Check Total:	11,537.50	4/6/2010	0201087	0422	087X
BRAMLETT, RALEIGH LE		192357	Check Total:	360.00	4/6/2010	0005065	0349	071X
BRANDENBURG TELEPHON		192233	Check Total:	374.83	3/17/2010	0802104	0532	1250
BRANDENBURG TELEPHON		192297	Check Total:	448.30	3/31/2010	0081087	0532	9008
BRAY, ANNA		192722	Check Total:	131.00	4/6/2010	0005065	0581	071X
BRENCO DOCUMENT SHRE		192358	Check Total:	59.00	4/6/2010	0002121	0349	4249
BRIGHT, KATHERINE D		192723	Check Total:	79.70	4/6/2010	0792053	0582	1400
BRITE WHOLESALE ELEC		192298	Check Total:	1,937.28	3/31/2010	1681087	0733	087X
BRITE WHOLESALE ELEC		192359	Check Total:	61.51	4/6/2010	0001013	0650	013X
BRITE WHOLESALE ELEC		192665	Check Total:	75.15	4/6/2010	0155101	0694	
BROWN, CALEF		192360	Check Total:	455.36	4/6/2010	0002797	0322	3100M

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BUCKLE DOWN PUBLISHI		192361	Check Total:	90.94	4/6/2010	1652118	0643	3100
BUD'S PRODUCE, INC.		192666	Check Total:	4,092.70	4/6/2010	2105101	0630	
BUREAU OF EDUCATION		192362	Check Total:	199.00	4/6/2010	1681118	0582	9168
BURKHEAD'S LOCK & KE		192363	Check Total:	97.80	4/6/2010	0751087	0349	9075
CALVERT, TIM P		192724	Check Total:	467.62	4/6/2010	0002053	0582	4250
CAR QUEST AUTO PARTS		192364	Check Total:	250.74	4/6/2010	9011096	0697	
CARLEX		192365	Check Total:	761.59	4/6/2010	1901118	0643	9190
CARNEGIE LEARNING IN		192366	Check Total:	10,965.95	4/6/2010	1902118	0650	5180
CATLETT, SUSAN		192725	Check Total:	82.00	4/6/2010	0142104	0581	1250
CDW GOVERNMENT INC		192367	Check Total:	249.88	4/6/2010	0001013	0650	013X
CENTER FOR ACCESSIBL		192368	Check Total:	412.50	4/6/2010	0002121	0322	4249
CENTRAL HARDIN HIGH		192369	Check Total:	5,701.71	4/6/2010	1901118	0610	056X
CENTRAL HARDIN HIGH		192370	Check Total:	500.00	4/6/2010	1901918	0679	
CENTRAL KY BEARING &		192371	Check Total:	776.57	4/6/2010	9201087	0731C	087X
CENTRAL STATES BUS		192372	Check Total:	67.37	4/6/2010	9011096	0669	
CEV MULTIMEDIA		192373	Check Total:	5,250.00	4/6/2010	1902140	0645	3480
CHANNING L. BETE CO.		192374	Check Total:	224.35	4/6/2010	0082104	0610	0480
CHEEVER INDUSTRIES		192375	Check Total:	1,091.00	4/6/2010	0791013	0650	013X
CHEMTREAT, INC		192376	Check Total:	1,500.00	4/6/2010	9201087	0431	087X
CIT TECHNOLOGY FINAN		192299	Check Total:	339.00	3/31/2010	0401118	0444	9040
CITY OF VINE GROVE		192320	Check Total:	1,140.56	4/2/2010	0121987	0411	
CLARK JEWELERS		192377	Check Total:	55.75	4/6/2010	0011098	0899	
CLARK, SHELEE R		192726	Check Total:	145.00	4/6/2010	0002053	0582	4250
CLEM'S REFRIGERATED		192667	Check Total:	50,521.55	4/6/2010	1655101	0583	
CLEMONS LAWN CARE		192234	Check Total:	2,265.00	3/17/2010	0501087	0424	087X
CLEMONS, SHEILA K		192727	Check Total:	116.03	4/6/2010	1902046	0581	3480
CMA SUPPLY CO OF LOU		192640	Check Total:	3,139.01	4/6/2010	0003611	0697	8810
COAKLEY, PATRICIA		192728	Check Total:	197.83	4/6/2010	9761119	0581	103X
COCA COLA BOTTLING C		192668	Check Total:	11,433.18	4/6/2010	1685101	0630	
COKER, JENA		192729	Check Total:	436.92	4/6/2010	0002121	0582	4249
COLLINS, LESLIE		192730	Check Total:	28.51	4/6/2010	0002121	0581	4249
COLONIAL LIFE & ACCI		192276	Check Total:	58.60	3/24/2010	10	7462	
COLONNA, BRENDA		192731	Check Total:	19.27	4/6/2010	0001124	0581	014X
COMBS, CINDY		192732	Check Total:	8.61	4/6/2010	9011091	0581	
COMCAST COMMUNICATIO		192321	Check Total:	32.50	4/2/2010	9011096	0537	
COMMUNICARE		192378	Check Total:	500.00	4/6/2010	0172104	0322	1250
COMPUTRAC INTERACTIV		192379	Check Total:	1,680.00	4/6/2010	0302118	0734	0690
CONSOLIDATED ELECTRI		192669	Check Total:	73.89	4/6/2010	0135101	0694	
CONSOLIDATED PAPER		192670	Check Total:	2,912.50	4/6/2010	9735101	0610P	
CORBETT CONSTRUCTION		192641	Check Total:	475.00	4/6/2010	0003611	0555	8810

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COUNCIL FOR EXCEPTIO		192381	Check Total:	277.00	4/6/2010	0002123	0810	4249
COUNTRY HOME BAKERS		192671	Check Total:	3,150.00	4/6/2010	9735101	0630	
COX, DEBORAH J		192733	Check Total:	148.01	4/6/2010	0172104	0581	1250
CREATIVE INK		192382	Check Total:	250.00	4/6/2010	0001022	0549	099X
CREATIVE-IMAGE TECHN		192383	Check Total:	1,170.00	4/6/2010	1902118	0734	5180
CREPPS, JESSICA		192734	Check Total:	123.82	4/6/2010	0002121	0581	4249
CRUSE, SHARON		192735	Check Total:	103.32	4/6/2010	0142053	0582	5509
CULINARY STANDARDS C		192672	Check Total:	3,476.16	4/6/2010	9735101	0630	
CUMMINGS, DANIEL		192736	Check Total:	153.00	4/6/2010	0002053	0582	4850
CURTISS, CRAIG E		192384	Check Total:	617.50	4/6/2010	0152104	0322	1250
DALE, AARON		192737	Check Total:	93.80	4/6/2010	0082053	0582	1400
DARRELL JONES PIANO		192385	Check Total:	90.00	4/6/2010	0791118	0349	9079
DAVENPORT, KELLY		192738	Check Total:	268.39	4/6/2010	0002121	0582	4249
DAVIS, BRANDON K		192739	Check Total:	38.00	4/6/2010	0132140	0582	3480
DAVIS, JONI E		192740	Check Total:	140.12	4/6/2010	0002123	0582	4249
DAWN FOOD PRODUCTS I		192673	Check Total:	1,576.50	4/6/2010	0135101	0639	
DAWSON, CASEY		192741	Check Total:	100.66	4/6/2010	0002121	0581	4249
DEAN MILK COMPANY		192674	Check Total:	87,441.64	4/6/2010	0125101	0635	
DELL COMPUTER		192386	Check Total:	141,173.17	4/6/2010	0132118	0734	5180
DELMAR PUBLISHERS IN		192387	Check Total:	1,033.44	4/6/2010	0751118	0643	9075
DELTA EDUCATION INC.		192388	Check Total:	2,070.50	4/6/2010	0901118	0738	9090
DEMCO		192389	Check Total:	218.55	4/6/2010	1901118	0733	9190
DENNIS, DEANNA		192742	Check Total:	95.98	4/6/2010	0001124	0581	014X
DENNISON, WILLIAM R		192743	Check Total:	217.30	4/6/2010	0752053	0582	5189
DIEBOLD INC		192390	Check Total:	199.60	4/6/2010	9752198	0610	3140
DIRECT TECH		192391	Check Total:	205.59	4/6/2010	0121087	0433	087X
DIX-E-TOWN LANES		192392	Check Total:	30.00	4/6/2010	1902121	0894	4249
DON'S LUMBER & HARDW		192393	Check Total:	622.44	4/6/2010	9201087	0697	087X
DON'S LUMBER & HARDW		192675	Check Total:	11.95	4/6/2010	9735101	0899	
DOUG'S TOWING & RECO		192394	Check Total:	508.00	4/6/2010	9011096	0435	
DOVER, MELISSA		192744	Check Total:	123.82	4/6/2010	0002121	0581	4249
DREISBACH WHOLESALE		192395	Check Total:	205.91	4/6/2010	0131118	0610	9013
DUKE'S SPORTING GOOD		192396	Check Total:	300.00	4/6/2010	1901118	0610	9190
DUNN, DONALD		192745	Check Total:	13.12	4/6/2010	0001087	0581	
DUPIN, TIMOTHY		192746	Check Total:	21.19	4/6/2010	0151087	0581	9015
DUPLICATOR SALES AND		192397	Check Total:	838.78	4/6/2010	0141118	0610	9014
E'TOWN COMMUNITY & T		192300	Check Total:	399.00	3/31/2010	0005203	0338	037X
E'TOWN COMMUNITY & T		192398	Check Total:	250.00	4/6/2010	1751067	0646	050X
E'TOWN ELECTRIC SERV		192399	Check Total:	243.91	4/6/2010	0301087	0694	087X
E'TOWN ELECTRIC SERV		192676	Check Total:	121.51	4/6/2010	0505101	0694	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN EXTERMINATING		192400	Check Total:	6,686.00	4/6/2010	0791087	0425	087X
E'TOWN LAUNDRY & CLE		192401	Check Total:	3,823.27	4/6/2010	0301087	0426	9030
E'TOWN SMALL ENGINE		192402	Check Total:	299.14	4/6/2010	0771087	0433	9077
E'TOWN TRAVEL AGENCY		192235	Check Total:	2,120.00	3/17/2010	0752053	0584	3209
E'TOWN TRUE VALUE		192236	Check Total:	5.57	3/17/2010	9201087	0697	087X
E'TOWN TRUE VALUE		192277	Check Total:	62.10	3/24/2010	1901087	0697	087X
E'TOWN WATER & GAS		192237	Check Total:	5,161.06	3/17/2010	0501987	0621	
E'TOWN WATER & GAS		192278	Check Total:	1,218.34	3/24/2010	0201987	0621	
E'TOWN WATER & GAS		192322	Check Total:	10,054.39	4/2/2010	1751087	0621	
E'TOWN WINAIR CO		192403	Check Total:	3,322.96	4/6/2010	9201087	0697	087X
E'TOWN WINAIR CO		192677	Check Total:	43.30	4/6/2010	9735101	0694	
E'TOWN WINNELSON CO		192238	Check Total:	609.64	3/17/2010	0771087	0695	087X
E'TOWN WINNELSON CO		192279	Check Total:	3,202.23	3/24/2010	0171087	0697	087X
E'TOWN WINNELSON CO		192301	Check Total:	1,295.81	3/31/2010	1651087	0695	087X
E'TOWN WINNELSON CO		192404	Check Total:	824.59	4/6/2010	0131087	0695	087X
E'TOWN WINNELSON CO		192678	Check Total:	5.66	4/6/2010	1905101	0694	
EAST HARDIN MIDDLE S		192405	Check Total:	234.20	4/6/2010	0051118	0531	9005
EASTER, ROY C		192406	Check Total:	1,324.88	4/6/2010	0001029	0349	
EDWARDS, DEBORAH JOA		192747	Check Total:	192.70	4/6/2010	0052104	0582	1250
EH CONSTRUCTION LLC		192642	Check Total:	475.00	4/6/2010	0003611	0555	8810
ELLIOTT, MIRANDA		192748	Check Total:	282.90	4/6/2010	0002121	0581	4249
EMBERTON, DENISE		192749	Check Total:	137.15	4/6/2010	0002121	0581	4249
ENERGYCAP INC		192407	Check Total:	1,985.00	4/6/2010	0001087	0650	089X
ERIC ARMIN INC		192408	Check Total:	136.55	4/6/2010	2102121	0643	4249
ETA CUISENAIRE		192409	Check Total:	229.49	4/6/2010	0142121	0643	4249
EYE ON EDUCATION		192410	Check Total:	213.78	4/6/2010	0001011	0643	130X
FACTS ON FILE INC		192411	Check Total:	668.67	4/6/2010	1901059	0533	9190
FASTENAL COMPANY		192412	Check Total:	372.01	4/6/2010	0771087	0697	087X
FISHER AUTO PARTS		192413	Check Total:	925.59	4/6/2010	9011096	0669	
FISHER SCIENTIFIC		192414	Check Total:	1,061.44	4/6/2010	0131118	0610	9013
FISHER SCIENTIFIC		192415	Check Total:	89.85	4/6/2010	0051118	0643	9005
FLOCABULARY		192416	Check Total:	55.94	4/6/2010	0202121	0643	4249
FLOREK, THERESA		192750	Check Total:	384.44	4/6/2010	0001052	0582	
FLOWERS FLOWERS		192239	Check Total:	45.00	3/17/2010	110	1990	
FOLLETT EDUCATIONAL		192417	Check Total:	400.89	4/6/2010	1681118	0643	9168
FOLLETT LIBRARY RESO		192418	Check Total:	19,059.16	4/6/2010	0131059	0734	9013
FOLLETT SOFTWARE CO.		192419	Check Total:	4,695.36	4/6/2010	0202013	0650	1620
FOOD LION		192420	Check Total:	660.59	4/6/2010	0751118	0617	9075
FORBIS,JESSICA		192751	Check Total:	623.29	4/6/2010	0002121	0582	4249
FOSTER, DONNA		192752	Check Total:	82.00	4/6/2010	0011099	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FOX VALLEY MARKETING		192421	Check Total:	394.15	4/6/2010	0771087	0697	9077
FRAME, ARLENE		192422	Check Total:	708.81	4/6/2010	0002053	0322	3100D
FRANCOTYP-POSTALIA M		192423	Check Total:	127.75	4/6/2010	0131118	0531	9013
FRANK SHELTON CONSTR		192643	Check Total:	475.00	4/6/2010	0003611	0555	8810
FREDRICKS, JOHN DAVI		192753	Check Total:	41.00	4/6/2010	0752053	0582	5189
GALT HOUSE HOTEL &		192424	Check Total:	292.96	4/6/2010	0002123	0582	4249
GASKIN DAVEE, JESSIC		192754	Check Total:	2.87	4/6/2010	0002124	0581	3450I
GENERAL RUBBER & PLA		192679	Check Total:	10.00	4/6/2010	0085101	0694	
GERMANN, AMANDA		192755	Check Total:	496.29	4/6/2010	0002121	0582	4249
GLENCOE/MCGRAW-HILL		192425	Check Total:	994.26	4/6/2010	1902121	0643	4249
GOFFINET, DAVID K		192756	Check Total:	6.56	4/6/2010	0401087	0581	9040
GOODHEART WILLCOX PU		192426	Check Total:	103.76	4/6/2010	0131118	0643	9013
GORDON FOOD SERVICE		192680	Check Total:	144,632.50	4/6/2010	0135101	0697	
GRADY, KAREN		192757	Check Total:	22.55	4/6/2010	0002118	0581	3100
GRANTSTATION		192240	Check Total:	399.00	3/17/2010	0001022	0810	099X
GREEN ACRES LAWN &		192427	Check Total:	1,020.00	4/6/2010	0141087	0422	087X
GREEN RIVER EDUCATIO		192428	Check Total:	375.00	4/6/2010	0011099	0582	
HALL, LESLIE		192758	Check Total:	110.98	4/6/2010	0082104	0581	1250
HAMILTON, KATHIE		192759	Check Total:	115.70	4/6/2010	0002053	0582	4250
HANG SAFE HOOKS		192429	Check Total:	251.75	4/6/2010	0081118	0695	9008
HARDEC'S WHOLESALE D		192430	Check Total:	73.03	4/6/2010	1651118	0610	9165
HARDIN CO SHERIFF		192225	Check Total:	1,456.42	3/5/2010	0011074	0311	
HARDIN CO SHERIFF		192302	Check Total:	3,808.55	3/31/2010	0011074	0311	
HARDIN CO SHERIFF		192644	Check Total:	3,279.04	4/6/2010	0011074	0311	
HARDIN CO WATER #1		192241	Check Total:	142.97	3/17/2010	0151987	0411	
HARDIN CO WATER #1		192242	Check Total:	5,316.29	3/17/2010	0801987	0411	
HARDIN CO WATER #1		192303	Check Total:	3,829.98	3/31/2010	0151987	0419	
HARDIN CO WATER #1		192323	Check Total:	971.89	4/2/2010	2101987	0411	
HARDIN CO WATER #2		192280	Check Total:	3,608.92	3/24/2010	0141987	0411	
HARDIN CO WATER #2		192431	Check Total:	2,318.85	4/6/2010	0131987	0411	
HARDIN CO WATER #2		192432	Check Total:	40.00	4/6/2010	0772104	0680	1250
HARDIN CO WATER #2		192433	Check Total:	94.12	4/6/2010	0772104	0680	1250
HARDIN, LAURA		192760	Check Total:	168.92	4/6/2010	0002006	0581	3430
HARLOW, PAMELA B		192761	Check Total:	55.76	4/6/2010	1902053	0582	1400
HARRISON, RENAE		192762	Check Total:	911.65	4/6/2010	1752028	0584	3730S
HAYDON, MARY JO		192763	Check Total:	266.82	4/6/2010	0501118	0582	9050
HCBE DIVISION OF CHI		192434	Check Total:	1,667.07	4/6/2010	1901118	0617	9190
HEATH, TREVIA		192764	Check Total:	105.00	4/6/2010	0132121	0582	4249
HENNEQUANT, REGINA M		192765	Check Total:	45.92	4/6/2010	0001013	0581	013X
HESS, LAURA CLEM		192766	Check Total:	544.98	4/6/2010	0002121	0582	4249

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HIGHPOINTS LEARNING		192435	Check Total:	2,550.00	4/6/2010	0002796	0322	3100
HIGHSMITH COMPANY		192436	Check Total:	34.58	4/6/2010	0401059	0610	9040
HILLYARD		192437	Check Total:	4,487.86	4/6/2010	0501087	0697	9050
HISTORY EDUCATION		192438	Check Total:	291.95	4/6/2010	1901118	0645	9190
HOLIDAY INN EXPRESS		192439	Check Total:	354.64	4/6/2010	0002797	0322	3100M
HOLIDAY INN EXPRESS		192440	Check Total:	265.98	4/6/2010	0752053	0322	3209
HOLIDAY INN-BOWLING		192243	Check Total:	203.30	3/17/2010	9011091	0582	
HONEYBAKED HAM		192441	Check Total:	150.00	4/6/2010	0002797	0616	3100M
HOT DIGGETY DOG PRES		192442	Check Total:	92.00	4/6/2010	0902104	0643	1250
HOUGHTON MIFFLIN HAR		192443	Check Total:	34,394.40	4/6/2010	0002118	0643	3100
HUFF, AMY		192767	Check Total:	123.01	4/6/2010	0001013	0581	013X
IDEAS UNLIMITED SEMI		192444	Check Total:	1,969.00	4/6/2010	0002053	0582	3420
IMI IRVING MATERIALS		192645	Check Total:	6,292.00	4/6/2010	0003611	0697	8810
INK SOLUTION		192445	Check Total:	899.98	4/6/2010	0181059	0650	9018
INTERSTATE ENVIRONME		192446	Check Total:	4,040.00	4/6/2010	9201087	0492	087X
IRELAND, CONNIE		192768	Check Total:	65.60	4/6/2010	0001013	0581	013X
ISAAC TATUM CONSTRUC		192646	Check Total:	475.00	4/6/2010	0003611	0555	8810
ISHAM, TERESA		192769	Check Total:	17.22	4/6/2010	0002121	0581	4249
IVY LEAGUE TUTOR		192447	Check Total:	4,111.00	4/6/2010	0002796	0322	3100
JACOBI SALES INC.		192448	Check Total:	432.56	4/6/2010	0131087	0694	9013
JACOBI, DIANA		192770	Check Total:	43.05	4/6/2010	0011075	0581	
JAMES STANFIELD CO.		192449	Check Total:	548.90	4/6/2010	0752121	0643	4249
JAMES T ALTON		192450	Check Total:	610.00	4/6/2010	0771118	0322	056X
JAMES, GAIL		192771	Check Total:	58.55	4/6/2010	0792006	0581	1350
JEFFERSON CO PUBLIC		192451	Check Total:	160.00	4/6/2010	0131077	0582	9013
JENKINS ESSEX CONST		192647	Check Total:	475.00	4/6/2010	0003611	0555	8810
JENKINS ESSEX CONST		192648	Check Total:	30,693.81	4/6/2010	0003611	0450	8849
JENKINS, MARGIE		192772	Check Total:	53.30	4/6/2010	0302104	0581	1250
JIM COTTRELL ASSOC		192452	Check Total:	6,236.00	4/6/2010	9841022	0739	099XB
JM SMUCKER LLC		192681	Check Total:	3,596.25	4/6/2010	9735101	0630	
JOHN CONTI COFFEE CO		192244	Check Total:	202.01	3/17/2010	110	1990	
JOHN HARDIN HIGH SCH		192304	Check Total:	1,000.00	3/31/2010	013110	1990	
JOHN HARDIN HIGH SCH		192453	Check Total:	130.00	4/6/2010	0131030	0810	040X
JOHN HARDIN HIGH SCH		192454	Check Total:	500.00	4/6/2010	0131918	0679	
JOHN R GREEN COMPANY		192455	Check Total:	1,885.37	4/6/2010	0081118	0610	9008
JOHNSON, TERISA		192773	Check Total:	82.00	4/6/2010	0182053	0582	3919
JONES, AMY B		192774	Check Total:	75.00	4/6/2010	9011096	0345	
JONES, LORINDA		192456	Check Total:	1,785.00	4/6/2010	0002121	0322	0340
JOSTENS INC		192457	Check Total:	26.22	4/6/2010	1751118	0891	086X
JP INTERVENTIONS INC		192458	Check Total:	1,125.00	4/6/2010	1682104	0322	1250

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JTM PROVISIONS CO		192682	Check Total:	26,862.00	4/6/2010	9735101	0630	
JUNGLE ZONE INC		192459	Check Total:	217.50	4/6/2010	0002053	0349	14E0
KAEOP		192460	Check Total:	95.00	4/6/2010	0002117	0582	3100
KAESER & BLAIR INC.		192461	Check Total:	1,998.73	4/6/2010	0002797	0892	3100M
KAGAN PUBLISHING		192462	Check Total:	113.00	4/6/2010	0001011	0643	130X
KAHLDEN, CHARISSA		192775	Check Total:	349.73	4/6/2010	0142104	0581	1250
KAPT		192463	Check Total:	150.00	4/6/2010	9011091	0582	
KASBO		192464	Check Total:	225.00	4/6/2010	0011080	0582	
KELLEY, JIMMIE DEE		192776	Check Total:	123.82	4/6/2010	0001052	0581	
KENT AUTOMOTIVE		192465	Check Total:	98.25	4/6/2010	9011096	0661	
KENWAY DISTRIBUTORS,		192466	Check Total:	5,027.92	4/6/2010	9201087	0697C	087X
KERR OFFICE GROUP		192467	Check Total:	9,593.90	4/6/2010	0131118	0610	9013
KERR OFFICE GROUP		192683	Check Total:	565.77	4/6/2010	1905101	0734	
KERRICK, JONATHON WA		192777	Check Total:	34.44	4/6/2010	0011087	0581	
KEY OIL COMPANY		192468	Check Total:	1,904.65	4/6/2010	9011096	0661	
KING, ROBERT S P		192778	Check Total:	108.65	4/6/2010	0001052	0582	
KMEA		192469	Check Total:	340.00	4/6/2010	0002053	0582	1400
KNIGHT'S MECHANICAL		192245	Check Total:	806.05	3/17/2010	0401087	0431	087X
KNIGHT'S MECHANICAL		192470	Check Total:	50,675.40	4/6/2010	0003186	0450	
KNIGHT'S MECHANICAL		192649	Check Total:	475.00	4/6/2010	0003611	0555	8810
KODAMA, DEBORAH		192779	Check Total:	52.48	4/6/2010	0501104	0581	125X
KOPP, MARK		192780	Check Total:	259.01	4/6/2010	0001052	0581	
KROGER		192471	Check Total:	836.93	4/6/2010	0051118	0617	9005
KY ASSOC SCHOOL COUN		192472	Check Total:	1,675.00	4/6/2010	0771118	0810	9077
KY COUNCIL ON ECONOM		192473	Check Total:	90.00	4/6/2010	0752144	0643	3480
KY SCHOOL BOARDS AS		192474	Check Total:	2,031.06	4/6/2010	0011075	0582	
KY SCHOOL COUNSELORS		192475	Check Total:	1,500.00	4/6/2010	1681031	0582	9168
KY SCHOOL SERVICE		192476	Check Total:	355.13	4/6/2010	0181118	0646	9018
KY SOCIETY FOR TECHN		192477	Check Total:	2,680.00	4/6/2010	0002053	0582	4250
KY STATE TREASURER		192226	Check Total:	3.00	3/5/2010	9011092	0810	
KY STATE TREASURER		192227	Check Total:	4.00	3/5/2010	0011071	0810	
KY STATE TREASURER		192246	Check Total:	8,938.37	3/17/2010	110	5332	060X
KY STATE TREASURER		192305	Check Total:	97,434.90	3/31/2010	10	7461	
KY STATE TREASURER		192324	Check Total:	50.00	4/2/2010	0001052	0582	
KY UTILITIES COMPANY		192247	Check Total:	98,151.58	3/17/2010	0011087	0622	
KY UTILITIES COMPANY		192281	Check Total:	21.79	3/24/2010	1681987	0622	
KY UTILITIES COMPANY		192306	Check Total:	551.28	3/31/2010	9011087	0622	
KY UTILITIES COMPANY		192325	Check Total:	6,037.74	4/2/2010	0171987	0622	
KY VIRTUAL CAMPUS		192478	Check Total:	300.00	4/6/2010	0002796	0322	3100
L THORN COMPANY INC		192650	Check Total:	21,985.57	4/6/2010	0003611	0697	8810

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LAKESHORE LEARNING M		192479	Check Total:	1,132.85	4/6/2010	0791118	0610	9079
LAKEWOOD ELEMENTARY		192480	Check Total:	1,417.43	4/6/2010	0142053	0584	5509
LANCASTER, ELIZABETH		192781	Check Total:	87.74	4/6/2010	0002006	0581	3430
LANHAM, C BAUTE		192782	Check Total:	47.56	4/6/2010	0001013	0581	013X
LAWRENCE, MARGARET		192783	Check Total:	311.60	4/6/2010	0002121	0581	4249
LEE, KATHY		192784	Check Total:	300.53	4/6/2010	0002006	0581	3430
LEE, KYLE		192785	Check Total:	370.98	4/6/2010	0142053	0582	3100
LEGO EDUCATION		192481	Check Total:	400.98	4/6/2010	0082118	0738	0690
LEONARD BRUSH & CHEM		192482	Check Total:	430.22	4/6/2010	9201087	0697C	087X
LEWIS, MYRA		192786	Check Total:	41.00	4/6/2010	1902053	0582	1400
LEWIS, ROBERT B		192787	Check Total:	361.87	4/6/2010	0001029	0582	
LICHTEFELD INC		192651	Check Total:	475.00	4/6/2010	0003611	0555	8810
LINGUI SYSTEMS, INC.		192483	Check Total:	436.30	4/6/2010	0141121	0643	9014
LITTLE PEOPLE'S CHIL		192484	Check Total:	217.50	4/6/2010	0002053	0349	14E0
LK TAPP AND SONS		192485	Check Total:	1,343.27	4/6/2010	0201087	0694	087X
LOCKWOOD, RHONDA M		192788	Check Total:	109.06	4/6/2010	0002121	0581	4249
LOFAY, LISA M		192789	Check Total:	30.34	4/6/2010	1752067	0581	3730
LONG'S ELECTRONIC'S		192486	Check Total:	63.76	4/6/2010	0002118	0650	3110
LOUISVILLE GAS AND E		192248	Check Total:	19,621.89	3/17/2010	0751987	0621	
LOVE, LORI		192790	Check Total:	52.48	4/6/2010	0001013	0581	013X
LOWE'S COMPANIES, IN		192487	Check Total:	682.20	4/6/2010	0501087	0693	087X
LOWMAN, CHRISTI L		192791	Check Total:	25.83	4/6/2010	0792006	0581	1350
LYNN, PHYLLIS D		192792	Check Total:	85.28	4/6/2010	1752067	0582	3730S
LYON, GEORGE ELLA		192488	Check Total:	110.91	4/6/2010	0002797	0322	3100M
M&R LAWN CARE INC		192489	Check Total:	136.76	4/6/2010	0771087	0698	9077
MAGGARD, TIMOTHY M		192793	Check Total:	104.00	4/6/2010	0002053	0582	4250
MAJOR IMAGING SYSTEM		192249	Check Total:	166.91	3/17/2010	0401118	0610	9040
MAJOR IMAGING SYSTEM		192490	Check Total:	112.52	4/6/2010	0771077	0610	9077
MANIS, GLORIA		192794	Check Total:	31.16	4/6/2010	0171077	0581	9017
MARCO PRODUCTS INC		192491	Check Total:	801.05	4/6/2010	0172118	0643	3100
MARKSBURY CORNETT IN		192652	Check Total:	475.00	4/6/2010	0003611	0555	8810
MARSHALL-OUSLEY, REN		192795	Check Total:	232.46	4/6/2010	0002053	0582	3100D
MARTIN, BRENT		192796	Check Total:	155.80	4/6/2010	1681031	0582	9168
MASON, JANELLE		192797	Check Total:	27.88	4/6/2010	0501104	0582	012X
MASTERS SUPPLY		192492	Check Total:	407.26	4/6/2010	0171087	0697	087X
MATTINGLY, MICHELLE		192798	Check Total:	225.00	4/6/2010	0001121	0810	
MATTINGLY, SHANNON M		192799	Check Total:	31.57	4/6/2010	0002121	0581	4249
MAUZY, EVGENIA		192800	Check Total:	5.74	4/6/2010	0001124	0581	014X
MAYER-JOHNSON LLC		192493	Check Total:	49.00	4/6/2010	0792121	0650	4249
MAYS, ROBYN		192801	Check Total:	71.34	4/6/2010	0002121	0581	4249

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCCLURE, DONNA		192802	Check Total:	101.00	4/6/2010	0011099	0584	
MCGRAW-HILL COMPANIE		192494	Check Total:	61.28	4/6/2010	1651118	0644	9165
MCKINNEY LOCKSMITH S		192495	Check Total:	310.30	4/6/2010	0301087	0349	087X
MCKINNEY, AMANDA		192803	Check Total:	225.00	4/6/2010	0001121	0810	
MCM ELECTRONICS		192496	Check Total:	614.45	4/6/2010	0001013	0650	013X
MCNUTT CONSTRUCTION		192497	Check Total:	42,351.95	4/6/2010	0003611	0450	8818
MCNUTT CONSTRUCTION		192653	Check Total:	475.00	4/6/2010	0003611	0555	8810
MEMORIAL UNITED METH		192498	Check Total:	108.75	4/6/2010	0002053	0349	14E0
MENC MUSIC EDUCATORS		192499	Check Total:	12.00	4/6/2010	0201118	0645	9020
MERRY, LOIS J		192804	Check Total:	50.00	4/6/2010	0001204	0899	14PX
METAL SALES MANUFACT		192250	Check Total:	2,279.72	3/17/2010	9201087	0697	087X
MEYER, ANDREA		192805	Check Total:	29.52	4/6/2010	0001137	0581	
MEYER, HEATH		192806	Check Total:	185.32	4/6/2010	0001013	0581	013X
MILLER, DONNA C		192807	Check Total:	139.40	4/6/2010	0772053	0582	1400
MILLER, LISA M		192808	Check Total:	115.62	4/6/2010	0005065	0581	071X
MILLER, RUTHIE LOCKA		192809	Check Total:	37.72	4/6/2010	0142053	0582	5509
MILLS SUPPLY CO INC		192654	Check Total:	1,654.05	4/6/2010	0003611	0697	8810
MINGS, TIMOTHY DALE		192810	Check Total:	73.39	4/6/2010	0005065	0581	071X
MINGUS, CHERIE L		192811	Check Total:	280.14	4/6/2010	1902145	0582	3480
MONDAY, REBECCA JILL		192812	Check Total:	32.00	4/6/2010	0002006	0581	3430
MONTGOMERY, KEVIN		192813	Check Total:	53.00	4/6/2010	0002053	0582	4850
MOORE, DOROTHY		192814	Check Total:	954.07	4/6/2010	0001137	0581	
MOORE, ROBERT		192815	Check Total:	54.94	4/6/2010	0001137	0581	
MOREL CONSTRUCTION		192500	Check Total:	569,198.42	4/6/2010	0003611	0450	8810
MORGAN, DONALD		192816	Check Total:	86.10	4/6/2010	0051087	0581	9005
MS JUDY'S DAYCARE		192501	Check Total:	108.75	4/6/2010	0002053	0349	14E0
MURRAY STATE UNIVERS		192502	Check Total:	70.00	4/6/2010	0011099	0582	
MUSE, TERRY		192817	Check Total:	273.47	4/6/2010	0001030	0582	
MYERS, EVA L		192818	Check Total:	70.11	4/6/2010	0001087	0581	
NAPA AUTO PARTS		192503	Check Total:	1,201.49	4/6/2010	9011097	0669	
NASCO		192504	Check Total:	4,725.30	4/6/2010	0151118	0610	9015
NEAGLE, JASON S		192819	Check Total:	82.00	4/6/2010	1902154	0582	3480
NEED PROJECT		192505	Check Total:	250.00	4/6/2010	9201134	0582	
NEW HIGHLAND ELEMENT		192506	Check Total:	317.00	4/6/2010	0401077	0810	9040
NEWS ENTERPRISE		192507	Check Total:	480.00	4/6/2010	0001022	0542	099X
NEWS ENTERPRISE		192508	Check Total:	171.96	4/6/2010	9201087	0542	087X
NEWTON, RHONDA		192820	Check Total:	69.70	4/6/2010	0772053	0582	1400
NEXT STEP COUNSELING		192509	Check Total:	860.00	4/6/2010	0052104	0349	1250
NIMCO		192510	Check Total:	140.78	4/6/2010	1901118	0643	9190
NOLIN RURAL ELECTRIC		192282	Check Total:	93,505.21	3/24/2010	2101987	0622	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NORLIGHT TELECOMMUNI		192283	Check Total:	19,392.80	3/24/2010	0001013	0533	013X
NORTH HARDIN HIGH SC		192511	Check Total:	5,411.00	4/6/2010	0752118	0894	5189
NORTH HARDIN HIGH SC		192512	Check Total:	500.00	4/6/2010	0751918	0679	
NORTH MIDDLE SCHOOL		192513	Check Total:	602.91	4/6/2010	0802053	0582	3919
O'BRIEN, HUGH EDWARD		192514	Check Total:	245.00	4/6/2010	0005065	0349	071X
O'DANIEL, JAN		192821	Check Total:	53.00	4/6/2010	0002053	0582	4850
OFFICE DEPOT		192515	Check Total:	2,254.85	4/6/2010	9011096	0610	
OFFICEMAX		192516	Check Total:	2,018.47	4/6/2010	0001013	0610	013X
OFFICEWARE		192251	Check Total:	436.08	3/17/2010	0081077	0610	9008
OFFICEWARE		192517	Check Total:	2,446.80	4/6/2010	0171118	0610	9017
ORCHESTRA KENTUCKY		192307	Check Total:	8,500.00	3/31/2010	0001022	0349	099X
ORIENTAL TRADING CO		192518	Check Total:	178.89	4/6/2010	0005203	0610	037X
PACKAGES AND MORE		192519	Check Total:	13.29	4/6/2010	0005065	0531	071X
PAPA JOHN'S PIZZA #4		192520	Check Total:	26.91	4/6/2010	0501104	0616	012X
PAPA JOHN'S PIZZA #4		192521	Check Total:	199.75	4/6/2010	0152118	0892	3100
PAPER PRODUCTS, INC.		192684	Check Total:	6,022.22	4/6/2010	9735101	0694	
PARCO CONSTRUCTORS G		192655	Check Total:	475.00	4/6/2010	0003611	0555	8810
PARRETT, SUZANNE		192822	Check Total:	110.70	4/6/2010	0202104	0581	1250
PARTS NOW!		192522	Check Total:	681.00	4/6/2010	0001013	0650	013X
PCI EDUCATIONAL PUBL		192523	Check Total:	73.48	4/6/2010	1802121	0643	4249
PEAK, DELBERT E		192823	Check Total:	15.58	4/6/2010	0001087	0581	
PEARSON EDUCATION		192524	Check Total:	28.50	4/6/2010	0001011	0643	130X
PEARSON EDUCATION		192525	Check Total:	1,811.25	4/6/2010	0002121	0646	4249
PECK FLANNERY GREAM		192526	Check Total:	11,817.31	4/6/2010	0003611	0346	8818
PELLEGRINO, SUSAN		192824	Check Total:	31.98	4/6/2010	0001124	0581	014X
PENNING, SUSAN G		192825	Check Total:	103.12	4/6/2010	0002121	0581	4249
PERMA BOUND BOOKS		192527	Check Total:	2,922.98	4/6/2010	0801059	0641	9080
PETROLEUM TRADERS CO		192252	Check Total:	186,883.32	3/17/2010	9011096	0627	
PETROLEUM TRADERS CO		192528	Check Total:	74,456.32	4/6/2010	9011096	0627	
PHILLIPS, WATEETAH		192826	Check Total:	64.37	4/6/2010	0002053	0581	3100D
PITSCO, INC		192529	Check Total:	320.13	4/6/2010	1901118	0610	9190
PLAY IT AGAIN SPORTS		192530	Check Total:	154.98	4/6/2010	0141118	0738	9014
POSITIVE PROMOTIONS		192531	Check Total:	123.15	4/6/2010	0402118	0610	3100
POSTAGE BY PHONE PLU		192284	Check Total:	315.00	3/24/2010	0001080	0531	
PRENTICE HALL SCHOOL		192532	Check Total:	1,180.27	4/6/2010	1901118	0643	9190
PRITCHARD COMMUNITY		192533	Check Total:	60.00	4/6/2010	0002104	0441	0060
PROPES, DONNA		192827	Check Total:	41.41	4/6/2010	0302104	0581	1250
PROQUEST		192534	Check Total:	13,469.50	4/6/2010	0002118	0533	3100
PROSYS		192535	Check Total:	300.00	4/6/2010	0001013	0352	013X
PRUFROCK PRESS		192536	Check Total:	103.65	4/6/2010	0001011	0892	130X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PSST INC		192537	Check Total:	4,794.00	4/6/2010	0011099	0582	
QUALITY KITCHEN SERV		192685	Check Total:	1,366.50	4/6/2010	0145101	0694	
QUEUE, INC.		192538	Check Total:	177.32	4/6/2010	2002198	0643	3130
QUILL CORPORATION		192539	Check Total:	3,433.03	4/6/2010	0051118	0650	9005
QWEST		192253	Check Total:	404.78	3/17/2010	1681087	0532	9168
R & M ENTERPRISES		192540	Check Total:	90.00	4/6/2010	1752067	0432	3730
R & R SCREEN PRINTIN		192541	Check Total:	84.00	4/6/2010	0142118	0610	5509
R A WILLIAMS CONSTRU		192656	Check Total:	475.00	4/6/2010	0003611	0555	8810
RABEN TIRE COMPANY		192542	Check Total:	4,441.08	4/6/2010	9011096	0662	
RADCLIFF ELECTRIC SU		192308	Check Total:	2,200.40	3/31/2010	9011087	0697	087X
RADCLIFF ELECTRIC SU		192686	Check Total:	16.98	4/6/2010	0795101	0694	
RADCLIFF READING CLI		192543	Check Total:	2,145.00	4/6/2010	0002796	0322	3100
RADCLIFF-HARDIN CO		192544	Check Total:	9.00	4/6/2010	0011075	0616	
RADIOLAND		192545	Check Total:	64.64	4/6/2010	0131077	0610	9013
RECOVERY CONSULTING		192228	Check Total:	101.68	3/5/2010	0001087	0349	
REED, MICHAEL CHRIS		192828	Check Total:	306.90	4/6/2010	0001029	0582	
RELIABLE OFFICE SUPP		192546	Check Total:	49.81	4/6/2010	0301118	0610	9030
RENAISSANCE LEARNING		192547	Check Total:	4,046.31	4/6/2010	1681059	0533	9168
RENAISSANCE LEARNING		192548	Check Total:	279.00	4/6/2010	0171118	0533	9017
REPUBLIC DIESEL INC		192549	Check Total:	1,421.86	4/6/2010	9011096	0663	
REXEL SOUTHERN ELEC		192550	Check Total:	1,316.29	4/6/2010	0001013	0650	013X
REYNOLDS, BRAD		192551	Check Total:	405.00	4/6/2010	0302104	0322	1250
REYNOLDS, LEAH		192829	Check Total:	93.50	4/6/2010	0001118	0581	
REYNOLDS, MICHELLE L		192830	Check Total:	554.04	4/6/2010	0802053	0582	1400
RICHARD, MICHELLE		192552	Check Total:	25.00	4/6/2010	0152118	0892	1200
RIDGEWAY DISTRIBUTOR		192553	Check Total:	388.95	4/6/2010	9011096	0669	
RINEYVILLE ELEMENTAR		192554	Check Total:	530.00	4/6/2010	0901118	0322	056X
RIVER CITY DEVELOPME		192657	Check Total:	475.00	4/6/2010	0003611	0555	8810
ROBERTS, JOHN D		192831	Check Total:	24.00	4/6/2010	9011096	0810	
ROBINSON, JANET		192832	Check Total:	53.71	4/6/2010	0182104	0581	1250
ROBY'S COUNTRY GARDE		192687	Check Total:	15,368.65	4/6/2010	0795101	0630	
ROCKIT TRUCKING INC		192658	Check Total:	952.30	4/6/2010	0003611	0697	8810
ROSEY POSEY FLORIST		192688	Check Total:	68.50	4/6/2010	9735101	0899	
ROY, JENNIFER		192833	Check Total:	242.11	4/6/2010	0002053	0582	3420
RUCKER-MURRAY		192834	Check Total:	69.70	4/6/2010	0772053	0582	1400
RYAN, GINA		192835	Check Total:	293.78	4/6/2010	0005065	0617	071X
S & R TRUCK TIRE CEN		192555	Check Total:	85.34	4/6/2010	9011096	0662	
S & S WORLDWIDE		192556	Check Total:	247.12	4/6/2010	0081118	0610	9008
SADDLEBACK EDUCATION		192557	Check Total:	103.68	4/6/2010	1802121	0643	4249
SAFEGUARD BUSINESS S		192558	Check Total:	1,215.51	4/6/2010	2101977	0610	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SAINT JAMES CHURCH		192559	Check Total:	108.75	4/6/2010	0002053	0349	14E0
SAM'S CLUB DIRECT		192560	Check Total:	95.38	4/6/2010	0051118	0610	9005
SAM'S SEPTIC SERVICE		192561	Check Total:	1,865.00	4/6/2010	0901087	0434	087X
SAMMONS PRESTON INC		192562	Check Total:	485.70	4/6/2010	0002121	0738	4249
SAMPLE, JOAN		192836	Check Total:	62.32	4/6/2010	0002121	0581	4249
SARA LEE BAKERY GROU		192689	Check Total:	920.10	4/6/2010	1685101	0630	
SARA LEE BAKERY GROU		192690	Check Total:	6,577.80	4/6/2010	0755101	0630	
SARCOM, INC.		192563	Check Total:	1,187.35	4/6/2010	1652013	0734	1620
SARGENT-WELCH		192564	Check Total:	1,589.52	4/6/2010	0201118	0738	9020
SAX ARTS AND CRAFTS		192565	Check Total:	443.63	4/6/2010	1901118	0610	9190
SCANTRON SERVICE GRO		192566	Check Total:	139.84	4/6/2010	0051118	0610	9005
SCHABLIK, AMY		192837	Check Total:	77.90	4/6/2010	2102053	0582	3100
SCHOLASTIC BOOK CLUB		192567	Check Total:	427.44	4/6/2010	1682121	0643	4249
SCHOLASTIC INC		192568	Check Total:	10.85	4/6/2010	9791198	0643	103X
SCHOLASTIC INC		192569	Check Total:	288.42	4/6/2010	9821008	0642	020X
SCHOOL MEDIA ASSOC		192570	Check Total:	124.79	4/6/2010	0752144	0645	3480
SCHOOL SPECIALTY INC		192571	Check Total:	12,831.76	4/6/2010	0141121	0643	9014
SCOTTY'S CONTRACTING		192659	Check Total:	475.00	4/6/2010	0003611	0555	8810
SEARS		192572	Check Total:	3,692.95	4/6/2010	9201087	0697	087X
SEGO, MICHELLE		192838	Check Total:	87.60	4/6/2010	0002053	0582	4250
SELECT DESIGNS		192573	Check Total:	228.55	4/6/2010	0011098	0549	
SELF, ADAM		192574	Check Total:	250.00	4/6/2010	0302104	0322	1250
SENTINEL NEWSPAPER		192254	Check Total:	39.44	3/17/2010	0011098	0642	
SEYMOUR, JAMIE L		192839	Check Total:	391.49	4/6/2010	0002121	0582	4249
SHAGOOL, JAYNE		192840	Check Total:	93.07	4/6/2010	1901065	0581	071X
SHARON, LINDA KAY		192841	Check Total:	69.70	4/6/2010	0011071	0582	
SHEERAN, CARLENA		192842	Check Total:	116.85	4/6/2010	0002204	0582	1350
SHERMAN-CARTER-BARNH		192575	Check Total:	28.56	4/6/2010	0003611	0346	8810
SHERMAN-CARTER-BARNH		192576	Check Total:	5,587.76	4/6/2010	0003611	0346	8810
SHIFFLER EQUIPMENT S		192577	Check Total:	53.86	4/6/2010	0401121	0695	9040
SHIPP, MARIA		192843	Check Total:	373.40	4/6/2010	0002121	0582	4249
SHOW'S BATTERY AND A		192578	Check Total:	17.35	4/6/2010	9011096	0610	
SIGNMAKERS INC		192579	Check Total:	55.22	4/6/2010	0501087	0697	087X
SIMMONS, JAMES R		192844	Check Total:	36.08	4/6/2010	0001087	0581	
SIMPLEXGRINNEL		192580	Check Total:	7,173.17	4/6/2010	0003610	0734	8808
SIMPLEXGRINNEL		192581	Check Total:	488.39	4/6/2010	9851087	0434	087X
SKALA, DEBORAH		192845	Check Total:	168.72	4/6/2010	0002121	0581	4249
SKEETERS,BENNETT & W		192582	Check Total:	455.50	4/6/2010	0011071	0343	
SMART SYSTEMS		192691	Check Total:	6,722.00	4/6/2010	9735101	0433	
SMART TEMPS LLC		192692	Check Total:	687.50	4/6/2010	9735101	0433	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SMITH,JAMES U		192846	**Check Total:**	**43.46**	4/6/2010	0802104	0581	1250
SNAPPY TOMATO PIZZA		192583	**Check Total:**	**164.50**	4/6/2010	0772104	0616	1250
SOLUTION TREE		192584	**Check Total:**	**9,294.95**	4/6/2010	0001011	0643	130X
SOUTH WESTERN COMMUN		192585	**Check Total:**	**338.00**	4/6/2010	0121013	0734	013X
SOUTHERN STATES HARD		192309	**Check Total:**	**689.00**	3/31/2010	9011087	0623	
SOUTHERN STATES HARD		192693	**Check Total:**	**1,671.52**	4/6/2010	0305101	0623	
SPORTIME		192586	**Check Total:**	**253.70**	4/6/2010	0081118	0610	9008
SRA/MCGRAW-HILL		192587	**Check Total:**	**214.22**	4/6/2010	1752067	0643	3730
STANLEY SECURITY SOL		192588	**Check Total:**	**911.72**	4/6/2010	9201087	0731	087X
STAPLES TECHNOLOGY S		192589	**Check Total:**	**290.98**	4/6/2010	0301118	0650	9030
STARR STAINLESS		192694	**Check Total:**	**100.00**	4/6/2010	0055101	0694	
STRANAHAN, TRACEY		192847	**Check Total:**	**82.00**	4/6/2010	0011080	0582	
STRANEY, KEENA		192590	**Check Total:**	**1,500.00**	4/6/2010	0751087	0433	087X
SUBWAY		192591	**Check Total:**	**99.99**	4/6/2010	0082104	0617	0480
SUPER DUPER, INC.		192592	**Check Total:**	**564.55**	4/6/2010	0082121	0650	4249
SUTTON, NORMA J		192848	**Check Total:**	**138.00**	4/6/2010	0002053	0582	4250
SWARTZ, DAVE		192849	**Check Total:**	**45.10**	4/6/2010	0001137	0581	
SWIFT ROOFING		192593	**Check Total:**	**615.14**	4/6/2010	0751087	0438	087X
SYLVAN LEARNING OF E		192594	**Check Total:**	**16,608.00**	4/6/2010	0002796	0322	3100
TABB, ELIZABETH		192850	**Check Total:**	**360.78**	4/6/2010	0001029	0581	
TATE, EARLA		192595	**Check Total:**	**826.01**	4/6/2010	0132053	0322	5189
TEACHER'S DISCOVERY		192596	**Check Total:**	**239.35**	4/6/2010	0751118	0645	9075
TENNANT SALES AND SE		192597	**Check Total:**	**815.29**	4/6/2010	0791087	0433	087X
TERRY, JOHN		192851	**Check Total:**	**12.71**	4/6/2010	0131087	0581	9013
TEXTHELP SYSTEMS LTD		192598	**Check Total:**	**675.00**	4/6/2010	9761198	0650	031X
THOMAS, MIA		192852	**Check Total:**	**159.70**	4/6/2010	0002121	0581	4249
THOMPSON, BOBBI L		192853	**Check Total:**	**201.40**	4/6/2010	0752053	0582	5189
THOMSON LEARNING		192599	**Check Total:**	**14.54**	4/6/2010	0752144	0643	3480
THORNTON, RICHARD		192854	**Check Total:**	**91.11**	4/6/2010	0011098	0616	
TIGERDIRECT		192600	**Check Total:**	**187.95**	4/6/2010	1901121	0650	9190
TIME FOR KIDS		192601	**Check Total:**	**41.00**	4/6/2010	0201118	0642	9020
TOSHIBA BUSINESS SOL		192255	**Check Total:**	**520.00**	3/17/2010	0751118	0610	9075
TOSHIBA BUSINESS SOL		192310	**Check Total:**	**109.93**	3/31/2010	0081077	0610	9008
TOSHIBA BUSINESS SOL		192311	**Check Total:**	**959.79**	3/31/2010	0751118	0444	9075
TOSHIBA BUSINESS SOL		192602	**Check Total:**	**240.73**	4/6/2010	1681118	0610	9168
TOSHIBA BUSINESS SOL		192603	**Check Total:**	**242.73**	4/6/2010	1681118	0444	9168
TOTAL DIAGNOSTIC SAL		192604	**Check Total:**	**98.00**	4/6/2010	0751104	0610	012X
TRANE COMPANY, THE		192660	**Check Total:**	**15,478.00**	4/6/2010	0003611	0697	8810
TRAVIS SCHOOL EQUIPM		192605	**Check Total:**	**1,538.30**	4/6/2010	0501077	0733	060X
TRIUMPH LEARNING		192606	**Check Total:**	**877.25**	4/6/2010	1652118	0643	3100

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TROXELL COMMUNICATIO		192607	Check Total:	12,502.90	4/6/2010	2102013	0734	1620
TRUCK PARTS & SERVIC		192608	Check Total:	603.36	4/6/2010	9011096	0669	
TRUE VALUE HARDWARE		192609	Check Total:	116.04	4/6/2010	0751087	0698	9075
TRUE VALUE HARDWARE		192695	Check Total:	1.98	4/6/2010	0135101	0694	
TUCKER, JOE V		192855	Check Total:	21.32	4/6/2010	0802053	0582	3100
TUCKER, RALPH O		192856	Check Total:	150.00	4/6/2010	0902053	0582	1400
TYLER MOUNTAIN WATER		192610	Check Total:	22.00	4/6/2010	0772104	0616	1250
TYSON FOODS, INC.		192696	Check Total:	13,277.70	4/6/2010	9735101	0630	
UHL TRUCK SALES		192611	Check Total:	6,926.65	4/6/2010	9011096	0663	
UNITED PARCEL SERVIC		192256	Check Total:	81.16	3/17/2010	0001080	0538	
UNITED PARCEL SERVIC		192312	Check Total:	14.72	3/31/2010	0001080	0539	
UNITED PARCEL SERVIC		192612	Check Total:	57.75	4/6/2010	0001080	0538	
UNSELD ADKINS, KIM		192857	Check Total:	210.34	4/6/2010	0002121	0581	4249
US GAMES		192613	Check Total:	646.30	4/6/2010	0141118	0610	9014
US POSTAL SERVICE		192257	Check Total:	8.50	3/17/2010	0002796	0531	3100
US POSTAL SERVICE		192285	Check Total:	44.00	3/24/2010	1801198	0531	103X
US POSTAL SERVICE		192614	Check Total:	83.00	4/6/2010	0052104	0531	1250
VALITY TRAINING AND		192615	Check Total:	310.00	4/6/2010	2001198	0582	103X
VANYO, SHELLY		192858	Check Total:	139.40	4/6/2010	0772053	0582	1400
VAUGHN, SARAH		192616	Check Total:	25.00	4/6/2010	0152118	0892	1200
VENTURE CONTRACTING		192661	Check Total:	475.00	4/6/2010	0003611	0555	8810
VINE GROVE ELEMENTAR		192617	Check Total:	464.00	4/6/2010	1651118	0531	9165
VOWELS, JOSEPH ERIC		192859	Check Total:	41.00	4/6/2010	2001198	0582	103X
VOWELS, TONYA		192860	Check Total:	62.00	4/6/2010	0752053	0582	5189
WALMART STORES #0709		192618	Check Total:	6,683.74	4/6/2010	0081118	0610	9008
WALTERS HEAVY DUTY T		192619	Check Total:	105.00	4/6/2010	9011096	0435	
WASHINGTON, JOE		192861	Check Total:	46.74	4/6/2010	0001077	0581	
WASTE MANAGEMENT KY		192620	Check Total:	9,814.16	4/6/2010	0081087	0421	087X
WATKINS, STACEY		192621	Check Total:	53.95	4/6/2010	1901037	0582	9190
WEAVER, STEPHANIE		192697	Check Total:	36.40	4/6/2010	9735101	0899	
WEB GUYS INC		192622	Check Total:	25.00	4/6/2010	0001022	0533	099X
WEEKLY READER		192623	Check Total:	291.44	4/6/2010	9761198	0642	103X
WESTERN PSYCHOLOGICA		192624	Check Total:	917.40	4/6/2010	0002121	0646	4249
WHALEY, EMILY		192862	Check Total:	415.49	4/6/2010	0002121	0582	4249
WHATEVER IT TAKES		192625	Check Total:	230.00	4/6/2010	9011096	0663	
WHAYNE SUPPLY CO		192626	Check Total:	898.16	4/6/2010	9011096	0663	
WHEELER, KITTY		192863	Check Total:	31.41	4/6/2010	0005065	0581	071X
WHITED, JENNIFER		192864	Check Total:	30.19	4/6/2010	0792104	0581	1250
WHITEHOUSE ELECTRIC		192662	Check Total:	475.00	4/6/2010	0003611	0555	8810
WHY TRY IT		192627	Check Total:	23.00	4/6/2010	0801118	0645	9080

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WILBURN, KRISTINA		192865	Check Total:	97.99	4/6/2010	0002121	0581	4249
WILCOXSON, EMILY S		192866	Check Total:	67.36	4/6/2010	0792006	0581	1350
WILKINSON, SHEILA H		192867	Check Total:	131.70	4/6/2010	0752053	0582	5189
WILTROUT, AMANDA		192868	Check Total:	250.00	4/6/2010	0001121	0810	
WINDSTREAM		192258	Check Total:	3.46	3/17/2010	0505101	0532	
WINDSTREAM		192259	Check Total:	8.36	3/17/2010	0145101	0532	
WINDSTREAM		192260	Check Total:	8.44	3/17/2010	0901087	0532	9090
WINDSTREAM		192261	Check Total:	12.23	3/17/2010	0155101	0532	
WINDSTREAM		192262	Check Total:	12.23	3/17/2010	1685101	0532	
WINDSTREAM		192263	Check Total:	12.48	3/17/2010	0205101	0532	
WINDSTREAM		192264	Check Total:	12.48	3/17/2010	0905101	0532	
WINDSTREAM		192265	Check Total:	12.48	3/17/2010	0305101	0532	
WINDSTREAM		192266	Check Total:	14.04	3/17/2010	0055101	0532	
WINDSTREAM		192267	Check Total:	17.67	3/17/2010	0001087	0532	
WINDSTREAM		192268	Check Total:	24.47	3/17/2010	0202104	0532	1250
WINDSTREAM		192269	Check Total:	30.70	3/17/2010	0141987	0532	
WINDSTREAM		192270	Check Total:	33.74	3/17/2010	0141087	0532	9014
WINDSTREAM		192271	Check Total:	77.37	3/17/2010	1681087	0532	9168
WINDSTREAM		192272	Check Total:	339.83	3/17/2010	9011096	0532	
WINDSTREAM		192273	Check Total:	665.81	3/17/2010	0001087	0532	
WINDSTREAM		192274	Check Total:	709.24	3/17/2010	0001087	0532	
WINDSTREAM		192286	Check Total:	10.02	3/24/2010	0902104	0532	1250
WINDSTREAM		192287	Check Total:	12.27	3/24/2010	0001087	0532	
WINDSTREAM		192288	Check Total:	12.27	3/24/2010	0001087	0532	
WINDSTREAM		192289	Check Total:	12.48	3/24/2010	0151087	0532	9015
WINDSTREAM		192290	Check Total:	25.28	3/24/2010	0152104	0532	1250
WINDSTREAM		192291	Check Total:	27.38	3/24/2010	1902104	0532	1250
WINDSTREAM		192292	Check Total:	98.31	3/24/2010	0201087	0532	9020
WINDSTREAM		192293	Check Total:	101.14	3/24/2010	0051087	0532	9005
WINDSTREAM		192294	Check Total:	120.02	3/24/2010	0301087	0532	9030
WINDSTREAM		192295	Check Total:	160.00	3/24/2010	0001087	0532	
WINDSTREAM		192313	Check Total:	12.27	3/31/2010	1751087	0532	
WINDSTREAM		192314	Check Total:	13.54	3/31/2010	0405101	0532	
WINDSTREAM		192315	Check Total:	31.75	3/31/2010	9761198	0532	103X
WINDSTREAM		192316	Check Total:	33.84	3/31/2010	0131987	0532	
WINDSTREAM		192317	Check Total:	147.09	3/31/2010	0901087	0532	9090
WINDSTREAM		192318	Check Total:	160.00	3/31/2010	0901087	0532	9090
WORKWELL		192628	Check Total:	1,245.00	4/6/2010	9011092	0345	
WQXE FM 98.3		192629	Check Total:	1,138.00	4/6/2010	0011098	0541	
WRIGHT, KAY		192869	Check Total:	11.90	4/6/2010	0001080	0581	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WYATT, DAVID		192870	Check Total:	31.42	4/6/2010	9201134	0582	
WYATT, DEBORAH		192871	Check Total:	92.00	4/6/2010	0002053	0582	4250
XEROX CORP		192630	Check Total:	119.00	4/6/2010	0131118	0610	9013
XEROX CORP		192631	Check Total:	1,588.33	4/6/2010	0801118	0444	9080
XEROX CORP		192632	Check Total:	64,743.31	4/6/2010	9701219	0444	
XPEDX		192633	Check Total:	23,002.10	4/6/2010	9701219	0610	
XRX INK INC		192634	Check Total:	108.95	4/6/2010	2101118	0610	9210
ZEE MEDICAL INC		192635	Check Total:	1,090.10	4/6/2010	1902138	0697	3480
Grand Total:				**3,262,575.64**				