5/11/2010

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		192979	Check Total:	402.21	5/10/2010	0801087	0433	087X
A BETTER GRADE TUTOR		192980	Check Total:	4,779.00	5/10/2010	0002796	0322	3100
A-C BRAKE CO., INC.		192981	Check Total:	85.14	5/10/2010	9011096	0663	
A.W. PELLER & ASSOCI		192982	Check Total:	25.55	5/10/2010	0001011	0643	130X
AA PORTABLE SANITATI		192983	Check Total:	50.00	5/10/2010	0131087	0449	9013
AA PORTABLE SANITATI		192984	Check Total:	195.00	5/10/2010	0131087	0449	9013
AA PORTABLE SANITATI		192985	Check Total:	195.00	5/10/2010	0131087	0449	9013
ABELL, KATHY		193368	Check Total:	22.50	5/10/2010	9011092	0810	
ABELL, TAMARA J		193369	Check Total:	31.98	5/10/2010	0002121	0581	4249
ABUNDANT LIVING DAYC		192986	Check Total:	108.75	5/10/2010	0002053	0349	14E0
ACADEMIC THERAPY PUB		192987	Check Total:	198.00	5/10/2010	0002121	0646	4249
ACTIVE PARENTING PUB		192988	Check Total:	326.85	5/10/2010	0202104	0643	1250
ADAIR, CINDY		193370	Check Total:	147.90	5/10/2010	0002121	0582	4249
ADAMS, EDNA		193371	Check Total:	43.50	5/10/2010	9011092	0810	
ADDINGTON TRANSPORTA		192989	Check Total:	190.00	5/10/2010	0171087	0446	087X
ADDINGTON TRANSPORTA		193332	Check Total:	190.00	5/10/2010	9735101	0446	
ADDINGTON, DORIS		193372	Check Total:	30.00	5/10/2010	9011092	0810	
ADVANCED KEYBOARD TE		192990	Check Total:	1,759.68	5/10/2010	0172121	0734	4249
AG LAWN INC		192991	Check Total:	150.00	5/10/2010	2101087	0424	9210
AIR TO GROUND SERVIC		192992	Check Total:	360.00	5/10/2010	9011096	0431	
AIRGAS		192993	Check Total:	139.85	5/10/2010	9011096	0669	
ALL-STATE FORD TRUCK		192994	Check Total:	915.52	5/10/2010	9011096	0663	
ALLAN, DAVID		193373	Check Total:	72.98	5/10/2010	0132121	0582	4249
ALLEN, BARBARA		193374	Check Total:	146.00	5/10/2010	0002053	0582	4250
ALLEN, DAVID L		193375	Check Total:	31.98	5/10/2010	0801077	0582	9080
ALVEY, TERESA DIANE		193376	Check Total:	30.00	5/10/2010	9011092	0810	
ALVEY, VICKIE		193377	Check Total:	40.50	5/10/2010	9011092	0810	
AMERICAN ENGINEERS		192995	Check Total:	2,316.05	5/10/2010	0003611	0346	8810
AMERICAN RED CROSS		192996	Check Total:	710.00	5/10/2010	0082104	0692	0070
AMERICAN RED CROSS		192997	Check Total:	145.00	5/10/2010	0142053	0582	5509
AMERICAN VAN EQUIPME		192998	Check Total:	629.38	5/10/2010	9201087	0697	087X
AMERISTAR CASINO RES		192957	Check Total:	6,418.44	5/5/2010	0132053	0584	5180
ANDERSON, ANGELA		193378	Check Total:	15.00	5/10/2010	9011092	0810	
APOLLO ENGINEERING,		192999	Check Total:	1,411.15	5/10/2010	0181087	0433	087X
APOLLO OIL, LLC		193000	Check Total:	3,657.05	5/10/2010	9011096	0661	
APPERSON EDUCATIONAL		193001	Check Total:	281.47	5/10/2010	0131118	0610	9013
APPLE COMPUTER, INC.		193002	Check Total:	1,898.00	5/10/2010	0005065	0734	071X
APPLIANCE PARTS OF R		193003	Check Total:	2,321.29	5/10/2010	1901087	0694	087X
APPLIANCE PARTS OF R		193333	Check Total:	48.85	5/10/2010	0755101	0694	
ARMSTRONG, BEVERLY		193379	Check Total:	28.50	5/10/2010	9011092	0810	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ARNOLD, MICHAEL A		193380	Check Total:	165.73	5/10/2010	0001013	0581	013X
AROCHO, OLGA		193381	Check Total:	40.02	5/10/2010	0001124	0581	014X
ART FEGAN ENTERTAINM		192925	Check Total:	5,158.75	4/28/2010	110	1819	099X
ASCD		193004	Check Total:	49.00	5/10/2010	0771118	0810	9077
ASSOC FOR EDU & REHA		193005	Check Total:	658.00	5/10/2010	0002121	0584	4249
AT&T MOBILITY		192872	Check Total:	132.14	4/14/2010	0142117	0534	5509
AT&T MOBILITY		192926	Check Total:	2,302.87	4/28/2010	0001087	0534	
AT&T MOBILITY		192958	Check Total:	132.40	5/5/2010	0142117	0534	5509
ATKINSON, TONYA		193382	Check Total:	6.00	5/10/2010	9011092	0810	
ATLAS METAL PRODUCTS		193317	Check Total:	35,793.00	5/10/2010	0003611	0697	8810
ATS PROJECT SUCCESS		193006	Check Total:	1,825.00	5/10/2010	0002796	0322	3100
AUTO GLASS PLUS		193007	Check Total:	163.21	5/10/2010	9011097	0435	
AWARDS AND MORE		193008	Check Total:	547.25	5/10/2010	0501118	0674	9050
AWARDS CENTER		193009	Check Total:	1,484.50	5/10/2010	0081118	0697	9008
AXIOM		193010	Check Total:	940.00	5/10/2010	0011080	0734	
BACK HOME INC		192904	Check Total:	1,446.90	4/22/2010	0001022	0616	099X
BACK HOME INC		193011	Check Total:	60.50	5/10/2010	0152104	0616	1250
BAILEY, ROBERT		193383	Check Total:	37.50	5/10/2010	9011092	0810	
BAKER, JENNIFER		193384	Check Total:	14.81	5/10/2010	0902104	0581	1250
BALLARD, JONATHAN N		193385	Check Total:	306.48	5/10/2010	0011099	0582	
BANK OF NEW YORK		193318	Check Total:	218,444.57	5/10/2010	0003212	0832	
BANK OF NEW YORK		193319	Check Total:	145,962.50	5/10/2010	0003212	0831	
BANK OF NEW YORK		193320	Check Total:	891,384.40	5/10/2010	0003212	0832	
BARGER, SHERRY		193386	Check Total:	37.50	5/10/2010	9011092	0810	
BARNES & NOBLE INC		193012	Check Total:	3,314.86	5/10/2010	0001022	0643	099X
BARNES, GINGER		193387	Check Total:	255.13	5/10/2010	0002121	0582	4249
BARNES, TERRY H		193388	Check Total:	30.00	5/10/2010	9011092	0810	
BARNES, VERNIE		193389	Check Total:	31.50	5/10/2010	9011092	0810	
BARREN CO BUSINESS		193013	Check Total:	131.94	5/10/2010	0081077	0610	9008
BARREN RIVER STATE P		193014	Check Total:	124.70	5/10/2010	0002121	0582	4249
BARRET-FISHER CO INC		193015	Check Total:	1,559.39	5/10/2010	9201087	0697C	087X
BASHAM LUMBER COMPAN		193016	Check Total:	389.36	5/10/2010	9201087	0697	087X
BASHAM, RHONDA		193390	Check Total:	28.50	5/10/2010	9011092	0810	
BEARD, JOSEPH		193391	Check Total:	36.00	5/10/2010	9011092	0810	
BEELER, ROSIE E		193392	Check Total:	14.62	5/10/2010	0171087	0581	9017
BELL, CHARLOTTE		193393	Check Total:	36.00	5/10/2010	9011092	0810	
BENDER, ASHLEY NICOL		193394	Check Total:	12.50	5/10/2010	0001137	0581	
BENIK CORPORATION		193017	Check Total:	47.50	5/10/2010	0002121	0610	4249
BENNETT, JAMA		193395	Check Total:	139.40	5/10/2010	0771077	0582	9077
BERENBROICK, DEBRA T		193396	Check Total:	6.21	5/10/2010	0001137	0581	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BERNARDI, ANGELA R.		193397	Check Total:	53.72	5/10/2010	0001137	0581	
BF HURLEY MAT CO INC		193018	Check Total:	2,064.00	5/10/2010	0801077	0739	9080
BLAKEY PRINTING CO I		193019	Check Total:	267.18	5/10/2010	9701219	0559	
BLAKEY PRINTING CO I		193334	Check Total:	140.00	5/10/2010	9735101	0559	
BLUEGRASS TANK AND E		193020	Check Total:	133.17	5/10/2010	0201087	0349	087X
BODNAR, JODIE		193398	Check Total:	34.85	5/10/2010	0792104	0582	1250
BOOKSTORE, THE		193021	Check Total:	1,073.75	5/10/2010	0801118	0647	9080
BOSTIC, GERALYN		193399	Check Total:	30.00	5/10/2010	9011092	0810	
BOTTOM LINE SERVICES		192927	Check Total:	135.00	4/28/2010	520	1310	037X
BRADBURY, LINDA R		193400	Check Total:	81.70	5/10/2010	0002053	0582	3919D
BRAMLETT, SANDRA		193401	Check Total:	36.00	5/10/2010	9011092	0810	
BRANDENBURG TELEPHON		192873	Check Total:	221.39	4/14/2010	0791087	0532	9079
BRANDENBURG TELEPHON		192905	Check Total:	1,741.64	4/22/2010	0171087	0532	9017
BRANDENBURG TELEPHON		192928	Check Total:	2,023.42	4/28/2010	0772104	0532	1250
BRANDENBURG TELEPHON		192959	Check Total:	35.64	5/5/2010	2105101	0532	
BRAY, ANNA		193402	Check Total:	135.75	5/10/2010	0005065	0581	071X
BRENCO DOCUMENT SHRE		193022	Check Total:	170.00	5/10/2010	2101077	0349	9210
BRITE WHOLESALE ELEC		192960	Check Total:	671.75	5/5/2010	0501087	0697	087X
BROWN, HEATHER		193403	Check Total:	45.01	5/10/2010	0001137	0581	
BROWN, LOIS T.		193404	Check Total:	37.50	5/10/2010	9011092	0810	
BROWN, SHERRY		193405	Check Total:	34.50	5/10/2010	9011092	0810	
BUD'S PRODUCE, INC.		193335	Check Total:	179.90	5/10/2010	0085101	0630	
BUIE, PHYLLIS		193406	Check Total:	31.50	5/10/2010	9011092	0810	
BUREAU OF EDUCATION		193023	Check Total:	398.00	5/10/2010	0132053	0582	1400
BURKHEAD'S LOCK & KE		193024	Check Total:	26.74	5/10/2010	0751087	0349	9075
BUTLER, CAROL S		193407	Check Total:	19.68	5/10/2010	0401104	0581	125X
BUTLER, DEBBIE		193408	Check Total:	42.00	5/10/2010	9011092	0810	
C & T DESIGN & EQUIP		193336	Check Total:	2,592.41	5/10/2010	0155101	0694	
CALVERT, TIM P		193409	Check Total:	65.10	5/10/2010	0001013	0581	013X
CAR QUEST AUTO PARTS		193025	Check Total:	427.42	5/10/2010	9011096	0669	
CARDIN, MABLE		193410	Check Total:	22.50	5/10/2010	9011092	0810	
CAREER SERVICES CENT		193026	Check Total:	150.00	5/10/2010	0011099	0584	
CAROLINA BIOLOGICAL		193027	Check Total:	597.35	5/10/2010	0131118	0610	9013
CARR, LISA MARIE		193411	Check Total:	72.18	5/10/2010	0002124	0581	3450I
CARRUTHERS, MARY		193412	Check Total:	153.00	5/10/2010	0002053	0582	4250
CARTER, HOMER E		193413	Check Total:	4.50	5/10/2010	9011092	0810	
CARTER, LORI		193414	Check Total:	390.83	5/10/2010	0002121	0581	4249
CAS ENTERPRISES		193028	Check Total:	385.00	5/10/2010	0151118	0646	9015
CATLETT, SUSAN		193415	Check Total:	104.14	5/10/2010	0142104	0581	1250
CDW GOVERNMENT INC		193029	Check Total:	1,492.37	5/10/2010	0751118	0610	9075

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTER FOR ACCESSIBL		193030	Check Total:	600.00	5/10/2010	0002121	0322	4249
CENTRAL HARDIN HIGH		193031	Check Total:	10,289.99	5/10/2010	1902154	0582	3480
CENTRAL KY BEARING &		193032	Check Total:	227.48	5/10/2010	1901087	0694	087X
CENTRAL KY BEARING &		193337	Check Total:	4.40	5/10/2010	0055101	0694	
CHANNING L. BETE CO.		193033	Check Total:	150.25	5/10/2010	0081104	0610	078X
CHARACTER DEVELOPMEN		193034	Check Total:	62.30	5/10/2010	1652118	0643	3100
CHEMTREAT, INC		193035	Check Total:	1,500.00	5/10/2010	9201087	0431	087X
CHICK-FIL-A		193036	Check Total:	346.50	5/10/2010	0002797	0349	3100M
CHRISTIANSEN, ROBIN		193416	Check Total:	28.50	5/10/2010	9011092	0810	
CIM AUDIO VISUAL		193037	Check Total:	1,935.68	5/10/2010	0752155	0697	3480
CINCINNATI AIRPORT M		193038	Check Total:	218.14	5/10/2010	0202104	0582	1250
CIT TECHNOLOGY FINAN		192906	Check Total:	339.00	4/22/2010	0401118	0444	9040
CITY OF VINE GROVE		192961	Check Total:	1,457.53	5/5/2010	0771987	0411	
CLAGGETT, DEEDRA		193417	Check Total:	12.00	5/10/2010	9011092	0810	
CLARK'S UPHOLSTERY		193039	Check Total:	50.00	5/10/2010	0501077	0349	9050
CLARK, ROSEMARY		193418	Check Total:	45.00	5/10/2010	9011092	0810	
CLEM'S REFRIGERATED		193338	Check Total:	41,449.35	5/10/2010	0505101	0630	
CLEMONS, SHEILA K		193419	Check Total:	73.00	5/10/2010	1902144	0582	3480
CLUB Z! INC		193040	Check Total:	720.00	5/10/2010	0002796	0322	3100
COAKLEY, PATRICIA		193420	Check Total:	101.97	5/10/2010	2001198	0581	103X
COCA COLA BOTTLING C		193339	Check Total:	9,187.93	5/10/2010	0055101	0630	
COLEMAN, CYNTHIA		193421	Check Total:	210.00	5/10/2010	0002006	0582	3430
COLONIAL LIFE & ACCI		192929	Check Total:	58.60	4/28/2010	10	7462	
COLONNA, BRENDA		193422	Check Total:	26.65	5/10/2010	0001124	0581	014X
COLVILLE, BARBARA		193423	Check Total:	25.50	5/10/2010	9011092	0810	
COMBS, CINDY		193424	Check Total:	32.80	5/10/2010	9011091	0581	
COMMUNICARE		193041	Check Total:	2,325.00	5/10/2010	0141104	0322	125X
COMPUTRAC INTERACTIV		193042	Check Total:	11,155.00	5/10/2010	2102118	0734	3209
CONKWRIGHT, JAMES		193425	Check Total:	40.50	5/10/2010	9011092	0810	
CONSOLIDATED PAPER		192907	Check Total:	6,255.07	4/22/2010	9201087	0697C	087X
CONSOLIDATED PAPER		193043	Check Total:	4,695.91	5/10/2010	0401087	0697	9040
CONTEMPORARY DRAMA S		193044	Check Total:	32.52	5/10/2010	1681118	0643	9168
COOGLE, PAULA		193426	Check Total:	12.04	5/10/2010	0751077	0581	9075
COOK, LORI		193427	Check Total:	140.00	5/10/2010	0142053	0584	5509
COOMES, PATRICIA		193428	Check Total:	39.00	5/10/2010	9011092	0810	
CORKEN STEEL PRODUCT		193045	Check Total:	621.45	5/10/2010	0751087	0694	087X
COUNTRY HOME BAKERS		193340	Check Total:	2,700.00	5/10/2010	9735101	0630	
COX, DEBORAH J		193429	Check Total:	148.42	5/10/2010	0172104	0581	1250
COX, PAMELA R.		193430	Check Total:	233.70	5/10/2010	1902053	0582	5180
COX, RAYMOND M		193431	Check Total:	36.00	5/10/2010	9011092	0810	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CREATIVE INK		193046	Check Total:	250.00	5/10/2010	0001022	0549	099X
CREATIVE-IMAGE TECHN		193047	Check Total:	4,775.00	5/10/2010	0001022	0734	099X
CREPPS, JESSICA		193432	Check Total:	129.17	5/10/2010	0002121	0581	4249
CROWDER, PAULA		193433	Check Total:	39.00	5/10/2010	9011092	0810	
CROY, BRIAN		193434	Check Total:	22.50	5/10/2010	9011092	0810	
CRYSTAL SPRINGS BOOK		193048	Check Total:	205.43	5/10/2010	1652118	0643	3100
CULINARY STANDARDS C		193341	Check Total:	3,476.16	5/10/2010	9735101	0630	
CURNEAL & HIGNITE IN		192874	Check Total:	517.50	4/14/2010	0011071	0526	
CURNEAL & HIGNITE IN		193049	Check Total:	132.00	5/10/2010	9011097	0524	
CURTIS, KAREN S		193435	Check Total:	39.00	5/10/2010	9011092	0810	
CURTISS, CRAIG E		193050	Check Total:	931.00	5/10/2010	0802104	0322	1250
D-C ELEVATOR CO. INC		193051	Check Total:	276.55	5/10/2010	0131087	0434	087X
DAVIS, JONI E		193436	Check Total:	220.20	5/10/2010	0002053	0582	3919D
DAWN FOOD PRODUCTS I		193342	Check Total:	1,227.50	5/10/2010	0135101	0639	
DAWSON, CASEY		193437	Check Total:	70.96	5/10/2010	0002121	0581	4249
DEAN MILK COMPANY		193343	Check Total:	62,972.47	5/10/2010	0135101	0635	
DELL COMPUTER		193052	Check Total:	76,374.84	5/10/2010	0052013	0650	1620
DEMCO		193053	Check Total:	1,448.46	5/10/2010	0751059	0610	9075
DENNIS, DEANNA		193438	Check Total:	129.15	5/10/2010	0001124	0581	014X
DEWEY, ROBERTIA		193439	Check Total:	101.00	5/10/2010	0751077	0582	9075
DICK BLICK		193054	Check Total:	746.56	5/10/2010	0131118	0610	9013
DIPIETRO, MARGARETE		193440	Check Total:	22.50	5/10/2010	9011092	0810	
DIPIETRO, TRICIA		193441	Check Total:	42.00	5/10/2010	9011092	0810	
DIRECT TECH		193055	Check Total:	217.72	5/10/2010	1751087	0433	087X
DISNEY EDUCATIONAL P		193056	Check Total:	67.48	5/10/2010	1802198	0645	3130
DIVERSIFIED DISTRIBU		193344	Check Total:	1,675.50	5/10/2010	9735101	0610P	
DIXON, JAMES		193442	Check Total:	36.00	5/10/2010	9011092	0810	
DON'S LUMBER & HARDW		193057	Check Total:	367.67	5/10/2010	0121087	0697	087X
DONEGHUE, JOHNRA		193443	Check Total:	31.50	5/10/2010	9011092	0810	
DOUBLETREE HOTEL TUL		192908	Check Total:	404.06	4/22/2010	9011096	0584	
DOUBLETREE HOTEL TUL		192930	Check Total:	101.03	4/28/2010	9011096	0584	
DOUG'S TOWING & RECO		193058	Check Total:	1,169.00	5/10/2010	9011096	0435	
DOVER, MELISSA		193444	Check Total:	140.20	5/10/2010	0002121	0581	4249
DUBE', THOMAS J		193445	Check Total:	162.86	5/10/2010	1752067	0582	3730S
DUDGEON, PAUL		193446	Check Total:	30.00	5/10/2010	9011092	0810	
DUKE'S SPORTING GOOD		193059	Check Total:	594.29	5/10/2010	1901118	0610	9190
DUMMITT, WAYNE		193447	Check Total:	112.58	5/10/2010	0792121	0582	4249
DUNN, BELYNDA		193448	Check Total:	39.00	5/10/2010	9011092	0810	
DUNN, DONALD		193449	Check Total:	40.64	5/10/2010	0001087	0581	
DUPLICATOR SALES AND		193060	Check Total:	1,259.03	5/10/2010	0011075	0432	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN ELECTRIC SERV		193061	Check Total:	2,592.39	5/10/2010	0751087	0694	087X
E'TOWN ELECTRIC SERV		193345	Check Total:	951.41	5/10/2010	1905101	0694	
E'TOWN EXTERMINATING		193062	Check Total:	3,102.00	5/10/2010	0171087	0425	087X
E'TOWN LAUNDRY & CLE		193063	Check Total:	4,806.96	5/10/2010	0181087	0426	9018
E'TOWN LAUNDRY & CLE		193346	Check Total:	25.00	5/10/2010	9735101	0426	
E'TOWN SMALL ENGINE		193064	Check Total:	1,234.51	5/10/2010	0771087	0433	9077
E'TOWN TRUE VALUE		192875	Check Total:	19.34	4/14/2010	0751087	0694	087X
E'TOWN TRUE VALUE		192909	Check Total:	9.06	4/22/2010	0141087	0697	087X
E'TOWN TRUE VALUE		193065	Check Total:	29.55	5/10/2010	0001013	0697	013X
E'TOWN WATER & GAS		192876	Check Total:	2,988.57	4/14/2010	0011087	0621	
E'TOWN WATER & GAS		192910	Check Total:	1,163.59	4/22/2010	0201987	0411	
E'TOWN WATER & GAS		192962	Check Total:	3,432.16	5/5/2010	1901987	0411	
E'TOWN WINAIR CO		192963	Check Total:	1,381.26	5/5/2010	0171087	0694	087X
E'TOWN WINELECTRIC C		193347	Check Total:	35.70	5/10/2010	9735101	0694	
E'TOWN WINNELSON CO		192931	Check Total:	1,436.44	4/28/2010	9201087	0697	087X
E'TOWN WINNELSON CO		192964	Check Total:	163.13	5/5/2010	9201087	0695	087X
EAGLE PAPER INC		193066	Check Total:	255.46	5/10/2010	0181087	0697	9018
EAST HARDIN MIDDLE S		193067	Check Total:	650.52	5/10/2010	0051118	0674	9005
EASTER, ROY C		193068	Check Total:	1,537.07	5/10/2010	0001029	0349	
EDDIE MILES ENTERTAI		192911	Check Total:	3,345.00	4/22/2010	110	1819	099X
EDLIN, TERESA		193450	Check Total:	173.02	5/10/2010	0401104	0581	125X
EDUCATION TECHNOLOGY		193069	Check Total:	1,917.00	5/10/2010	0151059	0650	9015
EINSTRUCTION		193070	Check Total:	194.00	5/10/2010	1902118	0650	5180
ELDRIDGE PUBLISHING		193071	Check Total:	51.95	5/10/2010	1681118	0643	9168
ELECTRONIX EXPRESS		193072	Check Total:	1,522.47	5/10/2010	1901118	0610	9190
ELITE HVAC SERVICES		192912	Check Total:	803.80	4/22/2010	0051087	0431	087X
ELITE HVAC SERVICES		192965	Check Total:	1,593.90	5/5/2010	0051087	0431	087X
ELLIOTT, MIRANDA		193451	Check Total:	207.63	5/10/2010	0002121	0582	4249
EMARY, JOHN		193452	Check Total:	112.21	5/10/2010	0011071	0584	
EMBERTON, DENISE		193453	Check Total:	207.20	5/10/2010	0002053	0582	3919D
EMBROIDERY BY DESIGN		193073	Check Total:	104.50	5/10/2010	0211784	0610	093X
EMERINE, ATHENA V		193454	Check Total:	250.00	5/10/2010	0001121	0810	
ERIC ARMIN INC		193074	Check Total:	1,766.08	5/10/2010	1652118	0643	3100
ETA CUISENAIRE		193075	Check Total:	1,624.80	5/10/2010	1802198	0643	3130
EVAMEDIA		193076	Check Total:	460.00	5/10/2010	1681118	0643	9168
EVAN-MOOR EDUCATIONA		193077	Check Total:	338.04	5/10/2010	1652118	0643	3100
FARMER, BETTY		193455	Check Total:	19.50	5/10/2010	9011092	0810	
FASTENAL COMPANY		193078	Check Total:	158.02	5/10/2010	1751087	0697	087X
FERGUSON ENTERPRISES		193321	Check Total:	6,141.20	5/10/2010	0003611	0697	8810
FILYAW, GEORGE D		193456	Check Total:	104.55	5/10/2010	0001087	0581	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FISHER AUTO PARTS		193079	Check Total:	182.41	5/10/2010	9011096	0669	
FLANAGAN, AMY A		193457	Check Total:	54.30	5/10/2010	0132053	0582	1400
FLINN SCIENTIFIC INC		193080	Check Total:	271.23	5/10/2010	0131118	0610	9013
FLOWERS FLOWERS		192877	Check Total:	33.00	4/14/2010	110	1990	
FOLLETT LIBRARY RESO		193081	Check Total:	291.37	5/10/2010	0151059	0641	9015
FOLLETT SOFTWARE CO.		193082	Check Total:	1,504.29	5/10/2010	0901059	0650	9090
FOOD LION		193083	Check Total:	390.32	5/10/2010	0751118	0617	9075
FORBIS,JESSICA		193458	Check Total:	170.77	5/10/2010	0002053	0582	3919D
FORD, WILMA JEAN		193459	Check Total:	37.50	5/10/2010	9011092	0810	
FOUSER ENVIROMENTAL		193084	Check Total:	135.00	5/10/2010	0501087	0349	087X
FRANCOTYP-POSTALIA M		193085	Check Total:	7.75	5/10/2010	0131118	0531	9013
FREE SPIRIT PUBLISHI		193086	Check Total:	476.76	5/10/2010	1652118	0643	3100
FROG PUBLICATIONS		193087	Check Total:	180.89	5/10/2010	1652118	0643	3100
FRYSCKY INC		193088	Check Total:	40.00	5/10/2010	0172104	0810	1250
FULKERSON, ANGELA		193460	Check Total:	24.00	5/10/2010	9011092	0810	
FULL COMPASS SYSTEMS		193089	Check Total:	161.04	5/10/2010	0751118	0433	9075
G C BURKHEAD SCHOOL		193090	Check Total:	450.00	5/10/2010	0201118	0322	9020
GANI, KRISTIN		193461	Check Total:	418.20	5/10/2010	0402053	0582	1400
GASKIN DAVEE, JESSIC		193462	Check Total:	32.01	5/10/2010	0002124	0581	3450I
GATEWOODS, JAMIE		193463	Check Total:	6.00	5/10/2010	9011092	0810	
GENERAL BINDING CORP		193091	Check Total:	1,333.30	5/10/2010	0501118	0610	060X
GENERAL BUTLER STATE		193092	Check Total:	129.95	5/10/2010	9735101	0582	
GENERAL RUBBER & PLA		193093	Check Total:	37.56	5/10/2010	0751087	0694	087X
GILL, SHERRY		193464	Check Total:	55.50	5/10/2010	9011092	0810	
GIST PIANO CENTER		193094	Check Total:	139.50	5/10/2010	0001022	0349	099X
GLENDALE		193095	Check Total:	416.75	5/10/2010	0131118	0610	9013
GOLD NUGGET ARMY SUR		193096	Check Total:	19.90	5/10/2010	9201087	0697	087X
GOODHEART WILLCOX PU		193097	Check Total:	5.76	5/10/2010	0131118	0643	9013
GOODMAN, BETTY		193465	Check Total:	19.50	5/10/2010	9011092	0810	
GOODMAN, TERRI L		193466	Check Total:	77.49	5/10/2010	1682104	0581	1250
GOPHER SPORT		193098	Check Total:	321.95	5/10/2010	0131118	0610	9013
GORDON FOOD SERVICE		193348	Check Total:	112,079.05	5/10/2010	0305101	0630	
GREEN ACRES LAWN &		193099	Check Total:	1,000.00	5/10/2010	9011087	0698	087X
GREER'S TREE SERVICE		192966	Check Total:	980.00	5/5/2010	0501087	0424	087X
GRIDER, MYRNA		193467	Check Total:	37.50	5/10/2010	9011092	0810	
GRISMER, SHARON		193468	Check Total:	42.00	5/10/2010	9011092	0810	
GUMDROP BOOKS		193100	Check Total:	491.18	5/10/2010	1651059	0641	9165
GUMDROP BOOKS		193101	Check Total:	1,473.66	5/10/2010	1681059	0641	9168
HALL, LESLIE		193469	Check Total:	144.37	5/10/2010	0082104	0581	1250
HAMILTON, KATHIE		193470	Check Total:	86.92	5/10/2010	0142053	0582	10L9B

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HANCOCK, DAWN		193471	Check Total:	15.00	5/10/2010	9011092	0810	
HANNAH, ROY		193472	Check Total:	49.50	5/10/2010	9011092	0810	
HARBOLT, DONNA		193473	Check Total:	34.50	5/10/2010	9011092	0810	
HARCOURT OUTLINES, I		193102	Check Total:	283.04	5/10/2010	2101118	0646	9210
HARDIN CO FENCE CO.		193103	Check Total:	47.44	5/10/2010	0131087	0697	087X
HARDIN CO SHERIFF		192932	Check Total:	1,440.78	4/28/2010	0011074	0311	
HARDIN CO WATER #1		192913	Check Total:	6,165.32	4/22/2010	0131987	0411	
HARDIN CO WATER #1		192933	Check Total:	3,829.98	4/28/2010	0791987	0419	
HARDIN CO WATER #1		192967	Check Total:	985.41	5/5/2010	2101987	0411	
HARDIN CO WATER #2		192914	Check Total:	3,865.77	4/22/2010	0051987	0411	
HARRISON, RENAE		193474	Check Total:	253.56	5/10/2010	1752028	0582	3730S
HARSHAW TRANE SERVIC		193298	Check Total:	177.88	5/10/2010	0791087	0694	087X
HARVEY, SHARON		193475	Check Total:	36.00	5/10/2010	9011092	0810	
HAWKINS, WILMA		193476	Check Total:	36.00	5/10/2010	9011092	0810	
HCBE DIVISION OF CHI		193104	Check Total:	3,141.40	5/10/2010	0011071	0616	
HEALTH CONNECTION		193105	Check Total:	202.00	5/10/2010	1901118	0610	9190
HEARTLAND 2-WAY RADI		193106	Check Total:	2,720.00	5/10/2010	9011096	0539	
HEARTLAND ELEMENTAR		193107	Check Total:	337.50	5/10/2010	0181118	0322	056X
HEINEMANN		193108	Check Total:	233.04	5/10/2010	1901121	0643	9190
HENNEQUANT, REGINA M		193477	Check Total:	48.38	5/10/2010	0001013	0581	013X
HIGHPOINTS LEARNING		193109	Check Total:	4,245.00	5/10/2010	0002796	0322	3100
HILL MANUFACTURING C		193110	Check Total:	218.51	5/10/2010	9201087	0694	087X
HILL, KARA		193478	Check Total:	27.00	5/10/2010	9011092	0810	
HILLYARD		193111	Check Total:	6,058.09	5/10/2010	2101087	0697	9210
HODGES, RUTH A		193479	Check Total:	51.00	5/10/2010	9011092	0810	
HOLIDAY INN EXPRESS		193112	Check Total:	177.32	5/10/2010	0132053	0322	5189
HOOKER, LISA R		193480	Check Total:	90.00	5/10/2010	0752145	0582	3480
HORIZON SOFTWARE INT		193349	Check Total:	10,777.30	5/10/2010	9735101	0352	
HORN, LINDA		193481	Check Total:	27.00	5/10/2010	9011092	0810	
HORNBACK, CHARNELL		193482	Check Total:	39.00	5/10/2010	9011092	0810	
HOUGHTON MIFFLIN HAR		193113	Check Total:	14,865.55	5/10/2010	0802118	0643	3100
HOUSLEY, LEE ANNE		193114	Check Total:	738.05	5/10/2010	0002053	0322	3919D
HOWARD, RANITA		193483	Check Total:	39.00	5/10/2010	9011092	0810	
HOWEVALLEY ELEMENTAR		193115	Check Total:	10.72	5/10/2010	0301059	0610	9030
HOWEVALLEY PTA		193116	Check Total:	37.50	5/10/2010	0302104	0643	1250
HUB CITY GLASS AND M		193117	Check Total:	67.55	5/10/2010	0791087	0349	087X
HUB CITY PRINTING		193118	Check Total:	398.90	5/10/2010	0772104	0610	1250
HUBERT COMPANY		193119	Check Total:	319.05	5/10/2010	0002104	0610	0060
HUFF, AMY		193484	Check Total:	167.31	5/10/2010	0001013	0581	013X
HUFFER, MARTHA		193485	Check Total:	25.50	5/10/2010	9011092	0810	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HUNDLEY, JOHN ANDREW		193486	Check Total:	80.32	5/10/2010	0152104	0581	1250
HUNT TRACTOR & EQUIP		193120	Check Total:	1,286.39	5/10/2010	9201087	0433	087X
HYNES, ANNA N		193487	Check Total:	42.00	5/10/2010	9011092	0810	
IDEAS UNLIMITED SEMI		193121	Check Total:	3,819.00	5/10/2010	0002053	0582	3919D
ILLINOIS ADULT AND C		192878	Check Total:	330.00	4/14/2010	1752028	0584	3730S
IMI IRVING MATERIALS		193322	Check Total:	6,769.25	5/10/2010	0003611	0697	8810
INFINITE CAMPUS		193122	Check Total:	750.00	5/10/2010	0001052	0810	
INGRAM TRUCK & TRACT		193123	Check Total:	703.55	5/10/2010	9201087	0694	087X
INK SOLUTION		193124	Check Total:	556.92	5/10/2010	2101077	0650	9210
INLAND, INC		193125	Check Total:	54.90	5/10/2010	9201087	0697	087X
INSTRUMENTALIST PROD		193126	Check Total:	82.00	5/10/2010	1901118	0674	9190
INSULATION FABRICATO		193323	Check Total:	10,705.95	5/10/2010	0003611	0697	8810
INTERSTATE ENVIRONME		193127	Check Total:	850.00	5/10/2010	0501087	0492	087X
IRELAND, CONNIE		193488	Check Total:	100.72	5/10/2010	0001013	0581	013X
ISHAM, TERESA		193489	Check Total:	31.16	5/10/2010	0002121	0581	4249
JACOBI SALES INC.		193128	Check Total:	18.53	5/10/2010	0301087	0694	9030
JACOBI, DIANA		193490	Check Total:	35.36	5/10/2010	0011075	0581	
JAMES T ALTON		193129	Check Total:	1,177.77	5/10/2010	0771118	0531	9077
JEFFERSON CO PUBLIC		193130	Check Total:	1,165.00	5/10/2010	0001719	0533	004X
JENKINS, MARGIE		193491	Check Total:	75.85	5/10/2010	0302104	0581	1250
JM SMUCKER LLC		193350	Check Total:	3,596.25	5/10/2010	9735101	0630	
JOHN CONTI COFFEE CO		192879	Check Total:	113.43	4/14/2010	110	1990	
JOHN CONTI COFFEE CO		192968	Check Total:	86.03	5/5/2010	110	1990	
JOHN HARDIN HIGH SCH		192915	Check Total:	1,000.00	4/22/2010	110	1990	
JOHN HARDIN HIGH SCH		193131	Check Total:	2,186.23	5/10/2010	0131118	0538	9013
JOHNSON, JEFFERY		193492	Check Total:	33.00	5/10/2010	9011092	0810	
JONES SCHOOL SUPPLY		193132	Check Total:	304.61	5/10/2010	1651118	0646	9165
JONES, AMY B		193493	Check Total:	39.00	5/10/2010	9011092	0810	
JONES, LORINDA		193133	Check Total:	3,165.00	5/10/2010	0002121	0322	0340
JOSTENS INC		193134	Check Total:	34.27	5/10/2010	1751118	0891	086X
JP INTERVENTIONS INC		193135	Check Total:	2,430.00	5/10/2010	1682104	0322	1250
JW PEPPER & SON INC		193136	Check Total:	369.24	5/10/2010	1901118	0610	9190
K & D FENCE INC		192916	Check Total:	1,039.50	4/22/2010	9011087	0490	087X
K & D FENCE INC		192969	Check Total:	321.75	5/5/2010	1901087	0498	087X
KAESER & BLAIR INC.		193137	Check Total:	243.45	5/10/2010	0202104	0610	1250
KAHLDEN, CHARISSA		193494	Check Total:	27.06	5/10/2010	1682104	0322	1250
KAPLAN EARLY LEARNIN		193138	Check Total:	263.80	5/10/2010	0002006	0643	4239
KASBO		192917	Check Total:	275.00	4/22/2010	0011080	0582	
KAYROUZ, SHEILA		193495	Check Total:	51.00	5/10/2010	9011092	0810	
KELLEY, JIMMIE DEE		193496	Check Total:	109.18	5/10/2010	0001052	0582	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KELLEY, MICHAEL		193497	Check Total:	175.07	5/10/2010	0001013	0581	013X
KENDRICK, TANYA		193139	Check Total:	2,842.64	5/10/2010	0002121	0345	4249
KENTUCKY MUDWORKS		193140	Check Total:	507.97	5/10/2010	0801118	0610	9080
KENWAY DISTRIBUTORS,		193141	Check Total:	2,294.80	5/10/2010	9201087	0697C	087X
KERR OFFICE GROUP		193142	Check Total:	10,498.94	5/10/2010	0002797	0610	3100M
KERR OFFICE GROUP		193351	Check Total:	250.46	5/10/2010	9735101	0610	
KERR, FREDERICK C		193498	Check Total:	36.00	5/10/2010	9011092	0810	
KIDTRIBE		193143	Check Total:	450.00	5/10/2010	0142118	0610	5509
KING, JESSICA C		193499	Check Total:	25.00	5/10/2010	0002121	0582	4249
KING, ROBERT S P		193500	Check Total:	87.80	5/10/2010	0001052	0643	
KINKADE, MEGAN		193501	Check Total:	90.00	5/10/2010	0752145	0582	3480
KITSON, RHONDA		193502	Check Total:	55.50	5/10/2010	9011092	0810	
KMEA		193144	Check Total:	75.00	5/10/2010	0002053	0582	1400
KNIGHT'S MECHANICAL		192880	Check Total:	1,531.73	4/14/2010	1901087	0431	087X
KNIGHT'S MECHANICAL		192934	Check Total:	780.41	4/28/2010	9201087	0694	087X
KNIGHT'S MECHANICAL		192970	Check Total:	490.00	5/5/2010	0901087	0431	087X
KNIGHT'S MECHANICAL		193145	Check Total:	92,926.68	5/10/2010	0003186	0450	
KNIGHT, JOHNNIE		193503	Check Total:	52.50	5/10/2010	9011092	0810	
KOPP, MARK		193504	Check Total:	158.37	5/10/2010	0001052	0581	
KROGER		193146	Check Total:	1,105.92	5/10/2010	1901118	0617	9190
KUHN, MARY		193505	Check Total:	347.70	5/10/2010	9735101	0582	
KURTZ BROTHERS		193147	Check Total:	73.87	5/10/2010	0051118	0610	9005
KY ASSOC ACADEMIC CO		193148	Check Total:	22.95	5/10/2010	0771118	0674	9077
KY ASSOC SCHOOL COUN		193149	Check Total:	814.00	5/10/2010	0051077	0349	9005
KY CHAPTER		193150	Check Total:	190.00	5/10/2010	0002121	0582	4249
KY SCHOOL BOARDS AS		193151	Check Total:	85.60	5/10/2010	0001121	0349	064X
KY SCHOOL BOARDS INS		192881	Check Total:	111,740.16	4/14/2010	10	7469	
KY SCHOOL SERVICE		193152	Check Total:	462.38	5/10/2010	0181118	0646	9018
KY STATE TREASURER		192935	Check Total:	250.00	4/28/2010	2001198	0810	103X
KY STATE TREASURER		192936	Check Total:	96,465.41	4/28/2010	10	7461	
KY STATE TREASURER		193153	Check Total:	250.00	5/10/2010	0011071	0343	
KY STATE TREASURER		193154	Check Total:	40.00	5/10/2010	0751087	0349	087X
KY UTILITIES COMPANY		192882	Check Total:	8,686.82	4/14/2010	0801987	0622	
KY UTILITIES COMPANY		192918	Check Total:	81,735.18	4/22/2010	9201087	0622	
KY UTILITIES COMPANY		192937	Check Total:	290.65	4/28/2010	9011087	0622	
KY UTILITIES COMPANY		192971	Check Total:	3,246.27	5/5/2010	0051987	0622	
KY VIRTUAL CAMPUS		193155	Check Total:	420.00	5/10/2010	0002796	0322	3100
KYCASE		193156	Check Total:	75.00	5/10/2010	0002123	0582	4249
L THORN COMPANY INC		193324	Check Total:	31,327.24	5/10/2010	0003611	0697	8810
LAB COMPUTERS INC		193157	Check Total:	195.00	5/10/2010	0002121	0650	4249

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LAKESHORE LEARNING M		193158	Check Total:	393.66	5/10/2010	0181118	0643	9018
LAMB, LEISHA		193506	Check Total:	458.29	5/10/2010	0002121	0582	4249
LANCASTER, NANCY		193507	Check Total:	9.00	5/10/2010	9011092	0810	
LAND O'LAKES INC		193352	Check Total:	6,911.10	5/10/2010	9735101	0630	
LARSEN, LUZ C		193508	Check Total:	34.75	5/10/2010	0001124	0581	014X
LARUE, LAURA		193509	Check Total:	54.00	5/10/2010	9011092	0810	
LAWRENCE, MARGARET		193510	Check Total:	206.72	5/10/2010	0002053	0582	3919D
LAWSON, LINDA		193511	Check Total:	79.00	5/10/2010	0902053	0582	1400
LEE'S FAMOUS RECIPE		193159	Check Total:	390.00	5/10/2010	0181104	0616	012X
LEVY, NIKEYCIA		193512	Check Total:	6.00	5/10/2010	9011092	0810	
LEWIS, LESLIE M		193513	Check Total:	82.00	5/10/2010	1902145	0582	3480
LEWIS, ROBERT B		193514	Check Total:	73.10	5/10/2010	0001029	0582	
LIBRARY VIDEO CO		193160	Check Total:	65.90	5/10/2010	0132144	0645	3480
LINCOLN TRAIL DIST		193161	Check Total:	72,128.50	5/10/2010	0001037	0345	
LINCOLN TRAIL ELEMEN		193162	Check Total:	2,249.26	5/10/2010	0501077	0626	9050
LINGUI SYSTEMS, INC.		193163	Check Total:	14,827.02	5/10/2010	0002121	0646	4249
LITTLE CAESARS PIZZA		193164	Check Total:	58.50	5/10/2010	0005203	0617	037X
LITTLE CAESARS PIZZA		193165	Check Total:	36.00	5/10/2010	0122118	0892	1200
LK TAPP AND SONS		193166	Check Total:	2,023.18	5/10/2010	9201087	0697	087X
LOCKWOOD, RHONDA M		193515	Check Total:	109.01	5/10/2010	0002121	0581	4249
LOGSDON, PATRICIA		193516	Check Total:	36.00	5/10/2010	9011092	0810	
LOUISVILLE GAS AND E		192883	Check Total:	10,634.43	4/14/2010	0751987	0621	
LOUISVILLE GAS AND E		192938	Check Total:	24.38	4/28/2010	0001087	0621	
LOVE, COLEMAN		193517	Check Total:	3.00	5/10/2010	9011092	0810	
LOWE'S COMPANIES, IN		193167	Check Total:	1,641.85	5/10/2010	0501087	0697	9050
LOWE'S COMPANIES, IN		193353	Check Total:	1,600.58	5/10/2010	0085101	0731	
LaDUKE'S LAWN SPRINK		193168	Check Total:	3,147.50	5/10/2010	0751087	0349	087X
MAGGARD, DENISE S		193518	Check Total:	36.00	5/10/2010	9011092	0810	
MARCO PRODUCTS INC		193169	Check Total:	448.64	5/10/2010	1652118	0643	3100
MARCY MATHWORKS		193170	Check Total:	271.48	5/10/2010	9762198	0643	3140
MARSHALL, JOHN		193519	Check Total:	15.00	5/10/2010	9011092	0810	
MASTERS SUPPLY		193171	Check Total:	133.30	5/10/2010	9201087	0694	087X
MASTERSON, CHARLES D		193520	Check Total:	22.50	5/10/2010	9011092	0810	
MATTINGLY, SHANNON M		192903	Check Total:	31.57	4/21/2010	0002121	0581	4249
MATTINGLY, SHANNON M		193521	Check Total:	72.64	5/10/2010	0002121	0581	4249
MAULDEN, DICKIE		193522	Check Total:	36.00	5/10/2010	9011092	0810	
MAULDEN, ELAINE		193523	Check Total:	36.00	5/10/2010	9011092	0810	
MAUZY, EVGENIA		193524	Check Total:	13.94	5/10/2010	0001124	0581	014X
MAYHEW, PATRICIA		193525	Check Total:	77.90	5/10/2010	1652053	0582	1400
MAYS, ROBYN		193526	Check Total:	52.92	5/10/2010	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
MCCAMISH, GARY		193527	**Check Total:**	**7.50**	5/10/2010	9011092	0810	
MCCARTHY, DEBRA		193528	**Check Total:**	**37.50**	5/10/2010	9011092	0810	
MCCARTHY, SHARON		193529	**Check Total:**	**22.50**	5/10/2010	9011092	0810	
MCCLURE, WILLIAM		193530	**Check Total:**	**37.50**	5/10/2010	9011092	0810	
MCCOY, DARLENE		193531	**Check Total:**	**46.50**	5/10/2010	9011092	0810	
MCCOY, JENNIFER		193532	**Check Total:**	**34.50**	5/10/2010	9011092	0810	
MCCOY, MERLE		193533	**Check Total:**	**4.50**	5/10/2010	9011092	0810	
MCCOY, RANDALL		193534	**Check Total:**	**43.50**	5/10/2010	9011092	0810	
MCGRAW-HILL COMPANIE		193172	**Check Total:**	**10.64**	5/10/2010	1752067	0643	3730
MCGUFFIN, TINA		193535	**Check Total:**	**46.50**	5/10/2010	9011092	0810	
MCHODGKINS, JOYCE		193536	**Check Total:**	**13.50**	5/10/2010	9011092	0810	
MCKINNEY LOCKSMITH S		193173	**Check Total:**	**283.28**	5/10/2010	0751087	0349	087X
MCKINNEY LOCKSMITH S		193354	**Check Total:**	**30.60**	5/10/2010	9735101	0349	
MCM ELECTRONICS		193174	**Check Total:**	**739.76**	5/10/2010	0502013	0650	1620
MCNUTT CONSTRUCTION		192939	**Check Total:**	**62,121.00**	4/28/2010	110	5342	
MCNUTT CONSTRUCTION		193175	**Check Total:**	**2,386.00**	5/10/2010	0751087	0434	087X
MCNUTT CONSTRUCTION		193176	**Check Total:**	**356,622.11**	5/10/2010	0003611	0450	8818
MEADOW VIEW ELEMENTA		193177	**Check Total:**	**625.50**	5/10/2010	2101118	0322	056X
MEILLER, MICHELLE		193178	**Check Total:**	**32.47**	5/10/2010	0501104	0349	012X
MENSCH, MICKI		193179	**Check Total:**	**32.00**	5/10/2010	520	1310	037X
MENTORING MINDS		193180	**Check Total:**	**949.19**	5/10/2010	1652118	0643	3100
MERIDETH, LUANN		193537	**Check Total:**	**37.50**	5/10/2010	9011092	0810	
MERRICK, KATHLEEN		193538	**Check Total:**	**45.00**	5/10/2010	9011092	0810	
MICHAEL FOODS INC		193355	**Check Total:**	**4,443.00**	5/10/2010	9735101	0630	
MILBY, GARY		193539	**Check Total:**	**854.90**	5/10/2010	0011080	0582	
MILLER, DEBRA P		193540	**Check Total:**	**33.00**	5/10/2010	9011092	0810	
MILLER, DONNA C		193541	**Check Total:**	**139.40**	5/10/2010	0771118	0582	9077
MILLER, KRISTI		193542	**Check Total:**	**39.00**	5/10/2010	9011092	0810	
MILLER, LINDA C		193543	**Check Total:**	**9.00**	5/10/2010	9011092	0810	
MILLER, LINDA DILLY		193544	**Check Total:**	**56.95**	5/10/2010	0002124	0581	3450I
MILLER, LISA M		193545	**Check Total:**	**105.40**	5/10/2010	0005065	0581	071X
MILLER, REBECCA		193546	**Check Total:**	**90.00**	5/10/2010	0752145	0582	3480
MILLER, RUTHIE LOCKA		193547	**Check Total:**	**797.09**	5/10/2010	0142053	0584	5509
MILLER, TIMOTHY		193548	**Check Total:**	**28.50**	5/10/2010	9011092	0810	
MILLINER, GRETCHIAN		193549	**Check Total:**	**6.00**	5/10/2010	9011092	0810	
MILLS SUPPLY CO INC		193325	**Check Total:**	**4,244.11**	5/10/2010	0003611	0697	8810
MINGS, TIMOTHY DALE		193550	**Check Total:**	**68.27**	5/10/2010	0005065	0581	071X
MINGUS, CHERIE L		193551	**Check Total:**	**82.00**	5/10/2010	1902145	0582	3480
MODERN SUPPLY COMPAN		193181	**Check Total:**	**66.64**	5/10/2010	9201087	0697	087X
MONDAY, REBECCA JILL		193552	**Check Total:**	**38.76**	5/10/2010	0002006	0581	3430

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MOORE, DOROTHY		193553	Check Total:	286.80	5/10/2010	0001137	0581	
MOORE, ROBERT		193554	Check Total:	45.94	5/10/2010	0001137	0581	
MOREL CONSTRUCTION		193182	Check Total:	691,939.81	5/10/2010	0003611	0450	8810
MORGAN, DONALD		193555	Check Total:	94.08	5/10/2010	0001087	0581	
MORGAN, TERESA		193556	Check Total:	81.70	5/10/2010	0002053	0582	3919D
MORRIS, DARRIN		193557	Check Total:	55.50	5/10/2010	9011092	0810	
MOUNTAIN MATH/LANGUA		193183	Check Total:	227.85	5/10/2010	1652118	0643	3100
MULTI-HEALTH SYSTEMS		193184	Check Total:	397.44	5/10/2010	0002121	0646	4249
MUSE, TERRY		193558	Check Total:	165.35	5/10/2010	0001137	0581	
MYERS, EVA L		193559	Check Total:	68.42	5/10/2010	0001087	0581	
NAEOP		193185	Check Total:	452.00	5/10/2010	0001053	0584	092X
NAPA AUTO PARTS		193186	Check Total:	4,464.33	5/10/2010	9011097	0661	
NASCO		193187	Check Total:	465.34	5/10/2010	1802198	0610	3130
NATIONAL ASSOCIATION		193188	Check Total:	26.00	5/10/2010	0501118	0674	9050
NATIONAL MIDDLE SCHO		193189	Check Total:	349.00	5/10/2010	0051118	0810	9005
NATIONAL SCHOOL PUBL		193190	Check Total:	550.00	5/10/2010	0011071	0533	
NCS PEARSON INC		193191	Check Total:	5,997.68	5/10/2010	0002121	0646	4249
NEWS ENTERPRISE		193192	Check Total:	92.97	5/10/2010	9201087	0542	087X
NEWS ENTERPRISE		193356	Check Total:	168.00	5/10/2010	9735101	0542	
NEWTON, RHONDA		193560	Check Total:	69.70	5/10/2010	0771118	0582	9077
NOLIN RURAL ELECTRIC		192919	Check Total:	80,971.45	4/22/2010	0751987	0622	
NOLIN RURAL ELECTRIC		193193	Check Total:	95.00	5/10/2010	0772104	0680	1250
NORLIGHT TELECOMMUNI		192972	Check Total:	15,243.34	5/5/2010	0001013	0533	013X
NORTH HARDIN HIGH SC		193194	Check Total:	608.57	5/10/2010	0752053	0582	5189
NORTH MIDDLE SCHOOL		193195	Check Total:	925.60	5/10/2010	0801118	0646	9080
OFFICE DEPOT		193196	Check Total:	4,543.46	5/10/2010	0151077	0610	9015
OFFICEMAX		193197	Check Total:	7,321.71	5/10/2010	2002198	0650	3130
OFFICEWARE		192940	Check Total:	313.34	4/28/2010	0081077	0444	9008
OFFICEWARE		193198	Check Total:	1,272.89	5/10/2010	0171118	0444	9017
ONE CALL NOW		193199	Check Total:	25,471.25	5/10/2010	0001013	0539	
ORIENTAL TRADING CO		193200	Check Total:	354.94	5/10/2010	0142118	0892	3100
OUTDOOR POWER SOURCE		193201	Check Total:	3,827.83	5/10/2010	9201087	0433	087X
OVESEN, THERESA		193561	Check Total:	75.91	5/10/2010	0772104	0616	1250
OWENS, PAULINE		193562	Check Total:	28.50	5/10/2010	9011092	0810	
PACE LEARNING SYSTEM		193202	Check Total:	1,664.00	5/10/2010	1802198	0643	3130
PACKAGES AND MORE		193203	Check Total:	123.94	5/10/2010	0001022	0538	099X
PALOS SPORTS		193204	Check Total:	357.10	5/10/2010	1681118	0694	9168
PAPA JOHN'S PIZZA #4		193205	Check Total:	121.25	5/10/2010	0182118	0892	3100
PAPER PRODUCTS, INC.		193357	Check Total:	837.00	5/10/2010	9735101	0610P	
PARRETT, SUZANNE		193563	Check Total:	23.78	5/10/2010	0202104	0582	1250

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PAWLEY, SHEILA		193564	Check Total:	33.00	5/10/2010	9011092	0810	
PCI EDUCATIONAL PUBL		193206	Check Total:	275.54	5/10/2010	1802198	0643	3130
PEACE, ROSEMARY		193207	Check Total:	75.00	5/10/2010	0001022	0349	099X
PEAK, DELBERT E		193565	Check Total:	15.90	5/10/2010	0001087	0581	
PEARSON EDUCATION		193208	Check Total:	538.42	5/10/2010	1652118	0643	3100
PEARSON LEARNING		193209	Check Total:	55.31	5/10/2010	0151121	0643	9015
PELC, WILLIAM		193566	Check Total:	25.50	5/10/2010	9011092	0810	
PELLEGRINO, SUSAN		193567	Check Total:	47.72	5/10/2010	0001124	0581	014X
PENCE, ROBERT		193568	Check Total:	28.50	5/10/2010	9011092	0810	
PENCE, SHERRY		193569	Check Total:	27.00	5/10/2010	9011092	0810	
PENNING, SUSAN G		193570	Check Total:	124.82	5/10/2010	0002121	0581	4249
PERKINS, PATTY		193571	Check Total:	28.50	5/10/2010	9011092	0810	
PETERS, CYNTHIA		193572	Check Total:	15.00	5/10/2010	9011092	0810	
PETROLEUM TRADERS CO		192941	Check Total:	3,577.80	4/28/2010	0301987	0624	
PETROLEUM TRADERS CO		193210	Check Total:	95,569.54	5/10/2010	9011096	0627	
PHILLIPS, JOHN		193573	Check Total:	21.00	5/10/2010	9011092	0810	
PHILLIPS, WATEETAH		193574	Check Total:	37.76	5/10/2010	0002053	0581	3100D
PHONICS DANCE		193211	Check Total:	60.00	5/10/2010	1652118	0643	3100
PIKE, MARIAN (MIMI)		193575	Check Total:	501.55	5/10/2010	0001053	0584	092X
PITVOREC, ROBIN		193576	Check Total:	92.25	5/10/2010	0002117	0582	3110
PLAY IT AGAIN SPORTS		193212	Check Total:	230.00	5/10/2010	0751118	0610	9075
POCKET NURSE		193213	Check Total:	381.92	5/10/2010	1902138	0697	3480
PORTER, MELINDA		193577	Check Total:	27.00	5/10/2010	9011092	0810	
POS WORLD		193214	Check Total:	1,098.00	5/10/2010	0002013	0734	1620
POSITIVE PROMOTIONS		193215	Check Total:	314.93	5/10/2010	0152118	0892	3100
POSITIVE PROMOTIONS		193216	Check Total:	190.45	5/10/2010	1652118	0643	3100
POSTAGE BY PHONE PLU		192942	Check Total:	315.00	4/28/2010	0001080	0531	
POSTAGE BY PHONE PLU		192943	Check Total:	6,000.00	4/28/2010	0001080	0531	
POTTINGER, DAVID		193578	Check Total:	25.50	5/10/2010	9011092	0810	
PRATER, CARRIE		193579	Check Total:	204.56	5/10/2010	0792053	0582	1400
PRESENTATION SOLUTIO		193217	Check Total:	828.67	5/10/2010	0001188	0650	
PRICE, EVA RUBY		193580	Check Total:	40.50	5/10/2010	9011092	0810	
PRIDDY, FREDDY		193581	Check Total:	49.50	5/10/2010	9011092	0810	
PRO-ED		193218	Check Total:	260.70	5/10/2010	0002121	0646	4249
PROPES, DONNA		193582	Check Total:	27.47	5/10/2010	0302104	0581	1250
PROTECT COMPUTER PRO		193219	Check Total:	136.25	5/10/2010	0051118	0650	9005
PSST INC		193220	Check Total:	200.00	5/10/2010	0011080	0349	
PULLEN, BETTY L		193583	Check Total:	45.00	5/10/2010	9011092	0810	
QUALITY KITCHEN SERV		193221	Check Total:	52.25	5/10/2010	0181087	0694	087X
QUALITY KITCHEN SERV		193358	Check Total:	2,252.00	5/10/2010	0055101	0694	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
QUALITY SEALING & ST		193222	Check Total:	350.00	5/10/2010	0131087	0491	087X
QUIA SUBSCRIPTIONS D		193223	Check Total:	147.00	5/10/2010	0751118	0533	9075
QUIGGINS, VICTORIA		193584	Check Total:	41.00	5/10/2010	1681118	0582	9168
QUILL CORPORATION		193224	Check Total:	696.10	5/10/2010	0051118	0650	9005
QWEST		192920	Check Total:	587.78	4/22/2010	0141087	0532	9014
R & R SCREEN PRINTIN		193225	Check Total:	498.00	5/10/2010	0002104	0610	0060
RACHEL'S CHALLENGE		193226	Check Total:	3,225.00	5/10/2010	0002104	0643	0060
RADCLIFF DRUGS INC		193227	Check Total:	141.05	5/10/2010	0772104	0680	1250
RADCLIFF ELECTRIC SU		192973	Check Total:	1,463.93	5/5/2010	0181087	0695	087X
RADCLIFF READING CLI		193228	Check Total:	2,690.00	5/10/2010	0002796	0322	3100
RADCLIFF-HARDIN CO		193229	Check Total:	9.00	5/10/2010	0011075	0616	
RADFORD, MICHAEL		193585	Check Total:	203.56	5/10/2010	0002118	0581	3110
RADIOLAND		193230	Check Total:	72.00	5/10/2010	0131077	0536	9013
RANKIN, DOLORES		193586	Check Total:	28.70	5/10/2010	0001124	0581	014X
RAPID ASSIST TECHNOL		193231	Check Total:	99.00	5/10/2010	0752121	0643	4249
RAY, JANICE		193587	Check Total:	209.10	5/10/2010	0401118	0582	9040
RAY, SUSAN		193588	Check Total:	40.50	5/10/2010	9011092	0810	
RECOVERY CONSULTING		192944	Check Total:	101.68	4/28/2010	0001087	0349	
REED, MICHAEL CHRIS		193589	Check Total:	215.75	5/10/2010	0001029	0581	
RENAISSANCE LEARNING		193232	Check Total:	3,324.55	5/10/2010	0172118	0734	3100
REPUBLIC BANK & TRUS		193326	Check Total:	9,289.96	5/10/2010	0003212	0832	
REPUBLIC DIESEL INC		193233	Check Total:	1,242.34	5/10/2010	9011096	0663	
REXEL SOUTHERN ELEC		193327	Check Total:	23,709.62	5/10/2010	0003611	0697	8810
REYNOLDS, KATHERINE		193590	Check Total:	38.95	5/10/2010	0002006	0582	3430
REYNOLDS, LEAH		193591	Check Total:	93.50	5/10/2010	0001118	0581	
REYNOLDS, ROBIN		193592	Check Total:	18.00	5/10/2010	9011092	0810	
REYNOLDS, ROY E		193593	Check Total:	18.00	5/10/2010	9011092	0810	
RICH PRODUCTS CORP		193359	Check Total:	5,082.00	5/10/2010	9735101	0630	
RICHARDSON, BRENDA		193594	Check Total:	36.00	5/10/2010	9011092	0810	
RICK'S COMPUTER ENTE		193234	Check Total:	100.00	5/10/2010	0082104	0352	1250
RICKER, JEANNETTE		193595	Check Total:	15.00	5/10/2010	9011092	0810	
RIDE-WRIGHT TIRE		193235	Check Total:	172.90	5/10/2010	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		193236	Check Total:	3,099.48	5/10/2010	9011096	0669	
RIGDON, CARROLL		193596	Check Total:	16.50	5/10/2010	9011092	0810	
RINEY, PATRICIA A		193237	Check Total:	75.00	5/10/2010	0001022	0349	099X
RINEYVILLE ELEMENTAR		193238	Check Total:	1,304.95	5/10/2010	0901118	0349	9090
RITCHIE, WILMA		193597	Check Total:	28.50	5/10/2010	9011092	0810	
ROACH, PAMELA A		193598	Check Total:	39.00	5/10/2010	9011092	0810	
ROBERTS, JOHN D		193599	Check Total:	28.50	5/10/2010	9011092	0810	
ROBERTS-HOAGLAND, MI		193600	Check Total:	13.50	5/10/2010	9011092	0810	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ROBINSON, JANET		193601	Check Total:	47.62	5/10/2010	0182104	0581	1250
ROBY'S COUNTRY GARDE		193360	Check Total:	13,833.35	5/10/2010	0145101	0630	
ROCKIT TRUCKING INC		193328	Check Total:	2,647.70	5/10/2010	0003611	0697	8810
ROGERS, BILLIE		193602	Check Total:	9.00	5/10/2010	9011092	0810	
ROGERS, CARLIE		193603	Check Total:	57.40	5/10/2010	0002117	0581	3100
ROOFING SUPPLY GROUP		193329	Check Total:	1,667.00	5/10/2010	0003611	0697	8810
ROSS, BRENDA		193604	Check Total:	36.00	5/10/2010	9011092	0810	
ROSS, ROBERT M		193605	Check Total:	34.50	5/10/2010	9011092	0810	
ROY, JENNIFER		193606	Check Total:	91.82	5/10/2010	0002121	0581	4249
ROYALTY PRINTING INC		193239	Check Total:	109.00	5/10/2010	0751077	0610	9075
RUCKER, ANGELA		193607	Check Total:	92.00	5/10/2010	0002053	0582	4250
RUCKER-MURRAY		193608	Check Total:	69.70	5/10/2010	0772053	0582	1400
RYAN'S		192884	Check Total:	143.66	4/14/2010	9761198	0617	103X
RYAN, GINA		193609	Check Total:	278.77	5/10/2010	0005065	0581	071X
S & R TRUCK TIRE CEN		193240	Check Total:	1,706.80	5/10/2010	9011096	0662	
SAFEGUARD BUSINESS S		193241	Check Total:	178.00	5/10/2010	0771077	0610	9077
SAINT JAMES CHURCH		193242	Check Total:	108.75	5/10/2010	0002053	0349	14E0
SAM'S CLUB DIRECT		193243	Check Total:	686.04	5/10/2010	1751067	0616	049X
SAM'S CLUB DIRECT		193361	Check Total:	27.02	5/10/2010	9735101	0630	
SAM'S SEPTIC SERVICE		193244	Check Total:	1,625.00	5/10/2010	0751087	0434	087X
SAMPLE, JOAN		193610	Check Total:	62.58	5/10/2010	0002121	0581	4249
SANDERS, DEBORAH		193611	Check Total:	37.50	5/10/2010	9011092	0810	
SANDERS, LECIA		193612	Check Total:	27.00	5/10/2010	9011092	0810	
SARA LEE BAKERY GROU		193362	Check Total:	5,358.20	5/10/2010	0795101	0630	
SARCOM, INC.		193245	Check Total:	2,135.25	5/10/2010	0901077	0650	9090
SCANTRON SERVICE GRO		193246	Check Total:	1,164.00	5/10/2010	1752067	0432	3730
SCANTRON SERVICE GRO		193247	Check Total:	79.28	5/10/2010	0051118	0610	9005
SCHOLASTIC INC		193248	Check Total:	715.04	5/10/2010	1652118	0643	3100
SCHOOL HEALTH CORP		193249	Check Total:	343.80	5/10/2010	0001037	0692	
SCHOOL NURSE SUPPLY		193250	Check Total:	689.00	5/10/2010	0501077	0695	9050
SCHOOL SPECIALTY INC		193251	Check Total:	7,836.74	5/10/2010	0051118	0610	9005
SCIENCE KIT INC		193252	Check Total:	544.29	5/10/2010	0001062	0695	
SCIENCE NEWS		193253	Check Total:	52.00	5/10/2010	9761198	0642	103X
SCOTT, ERICA M		193613	Check Total:	20.01	5/10/2010	2102104	0680	1250
SCROGGINS, JOHN E		193254	Check Total:	1,010.69	5/10/2010	0002053	0322	3919D
SEARS		193255	Check Total:	17.99	5/10/2010	9201087	0695	087X
SETON INDENTIFICATIO		193256	Check Total:	1,591.36	5/10/2010	0401087	0697	087X
SETTY, EARNEL		193614	Check Total:	48.00	5/10/2010	9011092	0810	
SEYMOUR, JAMIE L		193615	Check Total:	511.00	5/10/2010	0001121	0810	
SHAGOOL, JAYNE		193616	Check Total:	65.23	5/10/2010	0005065	0581	071X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHARON, LINDA KAY		193617	Check Total:	71.89	5/10/2010	0011071	0584	
SHEERAN, CARLENA		193618	Check Total:	366.31	5/10/2010	0002204	0581	1350
SHERRARD, STEVE		193619	Check Total:	46.50	5/10/2010	9011092	0810	
SIMMONS, JAMES R		193620	Check Total:	33.08	5/10/2010	0001087	0581	
SIMPLEXGRINNEL		193257	Check Total:	213.00	5/10/2010	0181087	0434	087X
SIMPSON, JOHN		193621	Check Total:	18.00	5/10/2010	9011092	0810	
SIMS, JOHN		193622	Check Total:	36.00	5/10/2010	9011092	0810	
SKAGGS, JOHN		193623	Check Total:	46.00	5/10/2010	9011091	0582	
SKALA, DEBORAH		193624	Check Total:	145.66	5/10/2010	0002121	0581	4249
SKEETERS,BENNETT & W		193258	Check Total:	1,876.50	5/10/2010	0011071	0343	
SMALLWOOD, CAMIE		193625	Check Total:	27.00	5/10/2010	9011092	0810	
SMALLWOOD, ROGER		193626	Check Total:	31.50	5/10/2010	9011092	0810	
SMART SYSTEMS		193363	Check Total:	7,328.92	5/10/2010	9735101	0433	
SMART TEMPS LLC		193364	Check Total:	2,860.00	5/10/2010	9735101	0433	
SMITH, DAVID D		193627	Check Total:	37.50	5/10/2010	9011092	0810	
SMITH, JUANITA M		193628	Check Total:	33.00	5/10/2010	9011092	0810	
SMITH, TRACY		193629	Check Total:	40.50	5/10/2010	9011092	0810	
SMITH,JAMES U		193630	Check Total:	79.38	5/10/2010	0802104	0581	1250
SNA		193259	Check Total:	460.00	5/10/2010	9735101	0584	
SNAPPY TOMATO PIZZA		193260	Check Total:	350.97	5/10/2010	0772104	0616	1250
SNOW, PEGGY T		193631	Check Total:	23.78	5/10/2010	0132104	0582	1250
SNYDER, SHEILA		193632	Check Total:	27.00	5/10/2010	9011092	0810	
SOCCER PREMIER		193261	Check Total:	1,949.00	5/10/2010	0142118	0738	5509
SOUTH WESTERN COMMUN		193262	Check Total:	3,201.04	5/10/2010	0081118	0734	9008
SRA/MCGRAW-HILL		193263	Check Total:	849.45	5/10/2010	1752067	0643	3730
STAGE STARS RECORDS		193264	Check Total:	102.80	5/10/2010	1681118	0643	9168
STANFORD UNIVERSITY		193265	Check Total:	1,500.00	5/10/2010	0002053	0810	3450I
STANLEY SECURITY SOL		193266	Check Total:	232.68	5/10/2010	0171087	0349	087X
STAPLES TECHNOLOGY S		193267	Check Total:	3,361.23	5/10/2010	0501118	0650	9050
STARR STAINLESS		193365	Check Total:	45.00	5/10/2010	0055101	0694	
STEELE, ANGELA J		193268	Check Total:	200.00	5/10/2010	0202104	0349	1250
STONE, JIMMY		193633	Check Total:	34.50	5/10/2010	9011092	0810	
STONE, JOSEPH		193634	Check Total:	36.00	5/10/2010	9011092	0810	
STOREY, JUDY		193635	Check Total:	18.00	5/10/2010	9011092	0810	
SUBWAY		193269	Check Total:	79.98	5/10/2010	2102104	0616	1250
SUPER DUPER, INC.		193270	Check Total:	3,421.75	5/10/2010	0002121	0646	4249
SUTHERLAND, DANNY		193636	Check Total:	19.50	5/10/2010	9011092	0810	
SWH SUPPLY COMPANY		193271	Check Total:	689.40	5/10/2010	0751087	0694	087X
SWH SUPPLY COMPANY		193366	Check Total:	152.14	5/10/2010	0795101	0694	
SYLVAN LEARNING OF E		193272	Check Total:	24,047.00	5/10/2010	0002796	0322	3100

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TABB, PETE		193637	Check Total:	37.50	5/10/2010	9011092	0810	
TABER, DENNIS		193638	Check Total:	37.50	5/10/2010	9011092	0810	
TAPE COMPANY, THE		193273	Check Total:	1,491.26	5/10/2010	0005065	0610	071X
TAUMUA, PALOTA		193639	Check Total:	33.00	5/10/2010	9011092	0810	
TEACHER'S DISCOVERY		193274	Check Total:	776.82	5/10/2010	0131118	0645	9013
TECHNICAL SERVICE CO		193275	Check Total:	4,593.42	5/10/2010	0051118	0734	9005
TENNANT SALES AND SE		193276	Check Total:	1,217.44	5/10/2010	2101087	0433	087X
TERRY, JOHN		193640	Check Total:	6.02	5/10/2010	0131087	0581	9013
TEXAS ROADHOUSE REST		193277	Check Total:	700.00	5/10/2010	0002797	0349	3100M
TEXAS SCHOOL BLIND		193278	Check Total:	103.50	5/10/2010	0002121	0643	4249
THE SEWING AND VAC		192945	Check Total:	335.94	4/28/2010	0751118	0697A	9075
THINKWAVE		193279	Check Total:	400.00	5/10/2010	2002198	0533	3130
THOMAS, MIA		193641	Check Total:	155.80	5/10/2010	0002121	0581	4249
THOMPSON, DALE		193642	Check Total:	97.58	5/10/2010	0801031	0582	9080
THOMPSON, THOMAS RAY		193643	Check Total:	31.50	5/10/2010	9011092	0810	
THORNTON, RICHARD		193644	Check Total:	145.14	5/10/2010	0011098	0581	
TIGERDIRECT		193280	Check Total:	3,489.28	5/10/2010	0151059	0694	9015
TOSHIBA BUSINESS SOL		192885	Check Total:	520.00	4/14/2010	0751118	0610	9075
TOSHIBA BUSINESS SOL		192886	Check Total:	242.73	4/14/2010	1681118	0444	9168
TOSHIBA BUSINESS SOL		192946	Check Total:	959.79	4/28/2010	0751118	0444	9075
TOSHIBA BUSINESS SOL		192974	Check Total:	80.67	5/5/2010	0081077	0444	9008
TOSHIBA BUSINESS SOL		193281	Check Total:	486.75	5/10/2010	1681118	0610	9168
TRANE COMPANY, THE		193330	Check Total:	201,263.93	5/10/2010	0003611	0697	8810
TRAVIS SCHOOL EQUIPM		193282	Check Total:	1,301.90	5/10/2010	0771118	0738	9077
TREASURE BAY INC		193283	Check Total:	225.12	5/10/2010	1652118	0643	3100
TRI-STATE MAILING SY		193284	Check Total:	128.90	5/10/2010	0131118	0531	9013
TRIUMPH LEARNING		193285	Check Total:	1,253.10	5/10/2010	1681118	0643	9168
TROXELL COMMUNICATIO		193286	Check Total:	18,001.71	5/10/2010	2102118	0734	3209
TRUCK PARTS & SERVIC		193287	Check Total:	169.40	5/10/2010	9011096	0669	
TRUE VALUE HARDWARE		193288	Check Total:	185.04	5/10/2010	0751087	0694	087X
TUPPER, ANNE		193645	Check Total:	19.50	5/10/2010	9011092	0810	
TYLER MOUNTAIN WATER		193289	Check Total:	29.00	5/10/2010	0772104	0616	1250
TYLER TECHNOLOGIES		193290	Check Total:	320.61	5/10/2010	9011096	0339	
TYSON FOODS, INC.		193367	Check Total:	6,842.50	5/10/2010	9735101	0630	
U.S. INDUSTRIAL FLUI		193291	Check Total:	200.50	5/10/2010	9011096	0669	
UHL TRUCK SALES		193292	Check Total:	9,189.76	5/10/2010	9011096	0669	
UNIVERSITY OF KENTUC		193293	Check Total:	100.00	5/10/2010	0011099	0582	
UNSELD ADKINS, KIM		193646	Check Total:	250.80	5/10/2010	0002053	0582	3919D
US BANK		193331	Check Total:	340,110.37	5/10/2010	0003212	0832	
US POSTAL SERVICE		193294	Check Total:	44.00	5/10/2010	0302104	0531	1250

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
US POSTAL SERVICE		193295	Check Total:	84.00	5/10/2010	0172104	0531	1250
US POSTAL SERVICE		193296	Check Total:	97.00	5/10/2010	0202104	0531	1250
VANCE PLUMBING, INC		193297	Check Total:	761.74	5/10/2010	0181087	0437	087X
VANYO, CHRISTOPHER		193647	Check Total:	25.50	5/10/2010	9011092	0810	
WALMART STORES #0709		193299	Check Total:	6,477.10	5/10/2010	0801104	0610	060X
WALTERS HEAVY DUTY T		193300	Check Total:	105.00	5/10/2010	9011096	0435	
WARD, DELPHINE A		193648	Check Total:	49.50	5/10/2010	9011092	0810	
WARREN, INA		193649	Check Total:	42.00	5/10/2010	9011092	0810	
WARREN, ROBERT E		193650	Check Total:	42.00	5/10/2010	9011092	0810	
WASHINGTON, JOE		193651	Check Total:	20.28	5/10/2010	0001077	0581	
WASTE MANAGEMENT KY		193301	Check Total:	9,949.16	5/10/2010	0791087	0421	087X
WATERS, WILLIAM B.		193652	Check Total:	31.50	5/10/2010	9011092	0810	
WATSON, LINDA		193653	Check Total:	37.50	5/10/2010	9011092	0810	
WELLER AUTO PARTS		193302	Check Total:	1,300.00	5/10/2010	9011096	0663	
WEST HARDIN MIDDLE S		193303	Check Total:	495.00	5/10/2010	1681118	0531	9168
WEST MUSIC		193304	Check Total:	61.55	5/10/2010	0081118	0610	9008
WESTERN PSYCHOLOGICA		193305	Check Total:	109.45	5/10/2010	0501077	0647	9050
WESTIN CROWN CENTER		193306	Check Total:	974.19	5/10/2010	0001053	0584	092X
WHATEVER IT TAKES		193307	Check Total:	230.00	5/10/2010	9011096	0663	
WHAYNE SUPPLY CO		193308	Check Total:	1,565.73	5/10/2010	9011096	0663	
WHEELER, KITTY		193654	Check Total:	48.32	5/10/2010	0005065	0581	071X
WILBURN, KRISTINA		193655	Check Total:	96.79	5/10/2010	0002121	0581	4249
WILKERSON, BOBBY		193656	Check Total:	31.50	5/10/2010	9011092	0810	
WILKERSON, MEGAN		193657	Check Total:	34.50	5/10/2010	9011092	0810	
WILLIAMS, GEORGE M		193658	Check Total:	45.00	5/10/2010	9011092	0810	
WILLIAMS, NATHANIEL		193659	Check Total:	21.00	5/10/2010	9011092	0810	
WILSON, GLENDALE		193660	Check Total:	34.50	5/10/2010	9011092	0810	
WINDSTREAM		192887	Check Total:	9.01	4/14/2010	0505101	0532	
WINDSTREAM		192888	Check Total:	12.23	4/14/2010	0155101	0532	
WINDSTREAM		192889	Check Total:	12.23	4/14/2010	1685101	0532	
WINDSTREAM		192890	Check Total:	12.37	4/14/2010	0145101	0532	
WINDSTREAM		192891	Check Total:	12.48	4/14/2010	0151087	0532	9015
WINDSTREAM		192892	Check Total:	12.48	4/14/2010	0205101	0532	
WINDSTREAM		192893	Check Total:	12.48	4/14/2010	0905101	0532	
WINDSTREAM		192894	Check Total:	12.48	4/14/2010	0305101	0532	
WINDSTREAM		192895	Check Total:	14.04	4/14/2010	0055101	0532	
WINDSTREAM		192896	Check Total:	17.67	4/14/2010	0001087	0532	
WINDSTREAM		192897	Check Total:	40.27	4/14/2010	0141087	0532	9014
WINDSTREAM		192898	Check Total:	86.25	4/14/2010	1681087	0532	9168
WINDSTREAM		192899	Check Total:	117.22	4/14/2010	0501087	0532	9050

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		192900	Check Total:	516.55	4/14/2010	0001087	0532	
WINDSTREAM		192901	Check Total:	665.81	4/14/2010	0001087	0532	
WINDSTREAM		192921	Check Total:	12.40	4/22/2010	0001087	0532	
WINDSTREAM		192922	Check Total:	12.53	4/22/2010	0901087	0532	9090
WINDSTREAM		192923	Check Total:	31.06	4/22/2010	0141987	0532	
WINDSTREAM		192924	Check Total:	47.31	4/22/2010	0001087	0532	
WINDSTREAM		192947	Check Total:	10.19	4/28/2010	0902104	0532	1250
WINDSTREAM		192948	Check Total:	12.48	4/28/2010	0001087	0532	
WINDSTREAM		192949	Check Total:	12.49	4/28/2010	1751087	0532	
WINDSTREAM		192950	Check Total:	25.54	4/28/2010	0152104	0532	1250
WINDSTREAM		192951	Check Total:	27.75	4/28/2010	1902104	0532	1250
WINDSTREAM		192952	Check Total:	33.46	4/28/2010	9761198	0532	103X
WINDSTREAM		192953	Check Total:	34.50	4/28/2010	0131987	0532	
WINDSTREAM		192954	Check Total:	77.38	4/28/2010	0201087	0532	9020
WINDSTREAM		192955	Check Total:	104.82	4/28/2010	0051087	0532	9005
WINDSTREAM		192956	Check Total:	119.28	4/28/2010	0301087	0532	9030
WINDSTREAM		192975	Check Total:	12.47	5/5/2010	0405101	0532	
WINDSTREAM		192976	Check Total:	41.23	5/5/2010	0141087	0532	9014
WINDSTREAM		192977	Check Total:	68.09	5/5/2010	0901087	0532	9090
WINDSTREAM		192978	Check Total:	117.78	5/5/2010	0501087	0532	9050
WISE, CHARLES E		193661	Check Total:	333.42	5/10/2010	0011071	0584	
WITTENBACK, JOHN J		193662	Check Total:	17.94	5/10/2010	0002124	0581	3450I
WOLFORD, DANA		193663	Check Total:	27.00	5/10/2010	9011092	0810	
WOLFORD, PAMELA		193664	Check Total:	25.50	5/10/2010	9011092	0810	
WORKWELL		193309	Check Total:	736.00	5/10/2010	9011091	0345	
WORLDWIDE BATTERY CO		193310	Check Total:	120.10	5/10/2010	9011096	0669	
WQXE FM 98.3		193311	Check Total:	1,158.00	5/10/2010	0011098	0541	
WRIGHT, KAY		193665	Check Total:	12.14	5/10/2010	0001080	0581	
XEROX CORP		193312	Check Total:	1,275.44	5/10/2010	9011091	0610	
XEROX CORP		193313	Check Total:	27,323.59	5/10/2010	0001052	0444	
XPEDX		193314	Check Total:	8,429.10	5/10/2010	9701219	0610	
XRX INK INC		193315	Check Total:	46.19	5/10/2010	2101118	0610	9210
YATES & YATES, LLC		192902	Check Total:	512.06	4/14/2010	0901087	0434	087X
YATES, LARRY		193666	Check Total:	34.50	5/10/2010	9011092	0810	
YOUNG, RICKY		193667	Check Total:	30.00	5/10/2010	9011092	0810	
ZEE MEDICAL INC		193316	Check Total:	151.24	5/10/2010	9011096	0692	
ZSIGRAY, SARA		193668	Check Total:	42.00	5/10/2010	9011092	0810	
Grand Total:				**4,683,970.86**				