8/11/2010

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-C BRAKE CO., INC.		195113	Check Total:	170.28	8/10/2010	9011096	0663	
ABDO PUBLISHING COMP		195114	Check Total:	735.10	8/10/2010	1651059	0641	9165
ACE SIGNS & GRAPHICS		195115	Check Total:	651.50	8/10/2010	9011096	0349	
ACORN LOCKSMITH SHOP		195116	Check Total:	39.45	8/10/2010	0771087	0697	9077
ADAMS, JAMES C		195461	Check Total:	73.10	8/10/2010	1902053	0582	5180
ADDINGTON TRANSPORTA		195117	Check Total:	190.00	8/10/2010	0171087	0446	087X
ADDINGTON TRANSPORTA		195403	Check Total:	190.00	8/10/2010	9735101	0446	
ADDISON WESLEY/SCOTT		195118	Check Total:	2,039.99	8/10/2010	0002118	0644	3919
ADVANCE EDUCATION IN		195009	Check Total:	11,250.00	7/14/2010	0051118	0810	9005
AG LAWN INC		195119	Check Total:	150.00	8/10/2010	2101087	0424	9210
AIRGAS		195120	Check Total:	23.14	8/10/2010	9201087	0697	087X
ALL-STATE FORD TRUCK		195121	Check Total:	1,324.90	8/10/2010	9011096	0663	
ALLEN, DAVID L		195462	Check Total:	71.40	8/10/2010	0801077	0582	9080
ALVAH M. SQUIBB CO.		195122	Check Total:	637.96	8/10/2010	0001118	0610	066X
AMERICAN RED CROSS		195123	Check Total:	60.00	8/10/2010	0005203	0339	037X
AMERICAN VAN EQUIPME		195124	Check Total:	601.18	8/10/2010	9201087	0697	087X
AMERICAN VISUAL DISP		195449	Check Total:	8,933.00	8/10/2010	0003603	0697	8810
AMSTERDAM PRINTING		195125	Check Total:	150.59	8/10/2010	0151118	0610	9015
ANGELTRAX BUS VIDEO		195126	Check Total:	27,111.75	8/10/2010	9011091	0734	
APOLLO ENGINEERING,		195127	Check Total:	7,444.57	8/10/2010	1901087	0439	087X
APOLLO OIL, LLC		195128	Check Total:	2,943.69	8/10/2010	9011096	0661	
APPERSON EDUCATIONAL		195129	Check Total:	178.06	8/10/2010	1651118	0610	9165
APPLE COMPUTER, INC.		195130	Check Total:	39.00	8/10/2010	0001118	0610	066X
APPLIANCE PARTS OF R		195131	Check Total:	4,621.44	8/10/2010	0751087	0694	087X
APPLIANCE PARTS OF R		195404	Check Total:	3,428.84	8/10/2010	1905101	0694	
ARTS ACROSS KY MAGAZ		195132	Check Total:	75.00	8/10/2010	0001022	0549	099X
ASCD		195133	Check Total:	78.75	8/10/2010	0182053	0647	1400
ASPEN PUBLISHERS INC		195134	Check Total:	1,348.00	8/10/2010	0002797	0642	3100M
ASTRO EVENTS		195010	Check Total:	225.00	7/14/2010	0005203	0449	037X
AT&T MOBILITY		194978	Check Total:	131.66	7/7/2010	0142117	0534	5500
AT&T MOBILITY		195089	Check Total:	133.80	8/4/2010	0142117	0534	5500
ATCO INTERNATIONAL		195135	Check Total:	870.00	8/10/2010	0051087	0697	087X
ATLAS METAL PRODUCTS		195450	Check Total:	99,239.00	8/10/2010	0003603	0697	8810
AUTO-JET MUFFLER COR		195136	Check Total:	2,519.89	8/10/2010	9011096	0669	
AVANT ASSESSMENT		195137	Check Total:	835.00	8/10/2010	0131118	0646	9013
AXIOM		195138	Check Total:	475.00	8/10/2010	0011099	0734	
BAKER, JENNIFER		195463	Check Total:	180.12	8/10/2010	0901104	0582	012X
BALLARD, JONATHAN N		195464	Check Total:	101.40	8/10/2010	0011099	0582	
BANK OF NEW YORK		195011	Check Total:	12,850.40	7/14/2010	0003212	0832	
BANK OF NEW YORK		195012	Check Total:	304,908.46	7/14/2010	0003212	0832	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BANK OF NEW YORK		195013	Check Total:	966,033.69	7/14/2010	0003212	0832	
BARNES & NOBLE INC		195139	Check Total:	2,636.90	8/10/2010	9791198	0643	103X
BARREN CO BUSINESS		195140	Check Total:	266.73	8/10/2010	0001052	0610	
BASHAM LUMBER COMPAN		195141	Check Total:	1,910.48	8/10/2010	2101087	0697	087X
BAUER, CHRISTOPHER R		195465	Check Total:	894.21	8/10/2010	1902053	0582	5180
BAUMANN PAPER CO INC		195405	Check Total:	2,360.11	8/10/2010	9735101	0610P	
BEARD, JAMES		195466	Check Total:	141.00	8/10/2010	0752053	0584	5180
BEECKMAN, ANNELISE		195090	Check Total:	2,000.00	8/4/2010	0001022	0349	099X
BENDER, CAROL		195467	Check Total:	141.60	8/10/2010	1801198	0582	103X
BERNARDI, ANGELA R.		195468	Check Total:	141.60	8/10/2010	9791198	0582	103X
BLAKEY PRINTING CO I		195142	Check Total:	1,192.31	8/10/2010	9701219	0559	
BLUEGRASS INTERNATIO		195041	Check Total:	149,154.00	7/21/2010	9011091	0732	
BLUEGRASS METAL & FA		195014	Check Total:	14.23	7/14/2010	1901087	0695	087X
BLUEGRASS TANK AND E		195143	Check Total:	526.80	8/10/2010	0151087	0349	087X
BOB SWOPE FORD INC		195144	Check Total:	25.37	8/10/2010	9011097	0663	
BODNAR, JODIE		195469	Check Total:	186.44	8/10/2010	0792104	0582	1250
BOOKSTORE, THE		195145	Check Total:	303.66	8/10/2010	0002053	0647	1400
BOONE'S DRY CLEANING		195146	Check Total:	601.40	8/10/2010	1751067	0891	049X
BOONE, SAVANNAH		195470	Check Total:	126.60	8/10/2010	9791198	0582	103X
BOONE, STEPHEN F		195471	Check Total:	146.16	8/10/2010	0002053	0582	4850
BOTTOM LINE SERVICES		195069	Check Total:	180.00	7/28/2010	520	1310	037X
BRANDENBURG TELEPHON		194979	Check Total:	35.47	7/7/2010	1651087	0532	9165
BRANDENBURG TELEPHON		195015	Check Total:	949.06	7/14/2010	0171087	0532	9017
BRANDENBURG TELEPHON		195070	Check Total:	1,977.62	7/28/2010	0791987	0532	
BRANDENBURG TELEPHON		195091	Check Total:	1,493.61	8/4/2010	0751087	0532	9075
BRAVURA		195147	Check Total:	2,955.60	8/10/2010	0003603	0346	8839
BRAY, ANNA		195472	Check Total:	51.24	8/10/2010	0005065	0581	071X
BREEDING FARMS		195042	Check Total:	2,794.50	7/21/2010	9011087	0422	087X
BRENCO DOCUMENT SHRE		195148	Check Total:	55.00	8/10/2010	1681087	0349	9168
BRENNAN INDUSTRIES I		195149	Check Total:	492.00	8/10/2010	1681118	0694	9168
BRIGHT, KATHERINE D		195473	Check Total:	265.80	8/10/2010	0792053	0582	3100
BRITE WHOLESALE ELEC		195071	Check Total:	842.23	7/28/2010	0501087	0697	087X
BRITE WHOLESALE ELEC		195150	Check Total:	143.94	8/10/2010	0005065	0610	071X
BRITE WHOLESALE ELEC		195406	Check Total:	49.66	8/10/2010	1685101	0694	
BROOKS, CHERYL T		195474	Check Total:	232.00	8/10/2010	0802053	0584	3209G
BUCKLEY, DONNA		195475	Check Total:	126.60	8/10/2010	2002198	0582	3131
BUD'S PRODUCE, INC.		195407	Check Total:	1,201.95	8/10/2010	1905101	0630	
BURKHEAD'S LOCK & KE		195151	Check Total:	12.40	8/10/2010	0751087	0349	9075
CAMP CARLSON		194980	Check Total:	800.00	7/7/2010	0011075	0449	
CAMPBELL COUNTY SCHO		195016	Check Total:	386.00	7/14/2010	0752053	0582	5180

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CANCEL-VEGA, REINALD		195476	Check Total:	96.55	8/10/2010	0002118	0581	3110
CAPITOL VARSITY SPOR		195152	Check Total:	1,294.00	8/10/2010	0801118	0349	9080
CAPSTONE PRESS		195153	Check Total:	857.07	8/10/2010	1651059	0650	9165
CAR QUEST AUTO PARTS		195154	Check Total:	264.81	8/10/2010	9011096	0669	
CARDINAL CARRYOR		195408	Check Total:	327.35	8/10/2010	9735101	0694	
CARGILL KITCHEN SOLU		195409	Check Total:	4,665.24	8/10/2010	9735101	0630	
CARR, LISA MARIE		195477	Check Total:	160.86	8/10/2010	0002124	0581	3450I
CDW GOVERNMENT INC		195155	Check Total:	1,696.60	8/10/2010	0001013	0650	013X
CECIL, GREG		195478	Check Total:	419.60	8/10/2010	0132053	0584	5180
CECILIA FARM SERVICE		195156	Check Total:	376.65	8/10/2010	1901087	0698	087X
CENTRAL HARDIN HIGH		195157	Check Total:	5,250.39	8/10/2010	1902053	0582	1400
CENTRAL HARDIN HIGH		195410	Check Total:	302.56	8/10/2010	1905101	0899	
CENTRAL KY BEARING &		195158	Check Total:	71.10	8/10/2010	1901087	0694	087X
CENTRAL POLY CORPORA		195159	Check Total:	189.00	8/10/2010	0171087	0697	9017
CHANDLERS OFFICE SUP		195160	Check Total:	225.00	8/10/2010	0002121	0610	4249
CHEMTREAT, INC		195161	Check Total:	4,016.95	8/10/2010	9201087	0431	087X
CIM AUDIO VISUAL		195162	Check Total:	2,609.00	8/10/2010	0752155	0734	3480
CINCINNATI AIRPORT M		195163	Check Total:	218.14	8/10/2010	0792104	0582	1250
CITY OF RADCLIFF		195164	Check Total:	222.50	8/10/2010	0002118	0441	3110
CITY OF VINE GROVE		194981	Check Total:	1,409.51	7/7/2010	1651987	0411	
CITY OF VINE GROVE		195092	Check Total:	722.75	8/4/2010	0121987	0411	
CLEMONS LAWN CARE		195165	Check Total:	1,108.08	8/10/2010	0501087	0424	087X
CLINT CHEMICAL & JAN		195411	Check Total:	264.50	8/10/2010	9735101	0610P	
COCA COLA BOTTLING C		195412	Check Total:	2,519.25	8/10/2010	1905101	0630	
COLONIAL LIFE & ACCI		195084	Check Total:	58.60	7/29/2010	10	7462	
COMFORT SUITES		194982	Check Total:	165.16	7/7/2010	9011092	0582	
COMMONWEALTH TECHN		195166	Check Total:	65.29	8/10/2010	0771118	0610	9077
CONDER, MELISSIA J		195479	Check Total:	45.27	8/10/2010	0001080	0581	
CONSOLIDATED PAPER		195167	Check Total:	207.00	8/10/2010	1681087	0697	9168
CONSOLIDATED PAPER		195168	Check Total:	304.60	8/10/2010	9201087	0697C	087X
COOGLE, NAOMI		195480	Check Total:	30.00	8/10/2010	2002198	0582	3131
COOKE, JOAN		195481	Check Total:	141.70	8/10/2010	0792053	0582	3100
CORVIN'S FLOOR COVER		195169	Check Total:	177.00	8/10/2010	0211087	0693	087X
COWLEY, CYNTHIA A		195482	Check Total:	126.60	8/10/2010	9791198	0582	103X
COX, DEBORAH J		195483	Check Total:	242.34	8/10/2010	0172104	0581	1251
COX, PAMELA R.		195484	Check Total:	245.10	8/10/2010	1902053	0582	5180
CREEKSIDE ELEMENTARY		195170	Check Total:	1,225.00	8/10/2010	0172053	0582	1401
CUBERO GROUP		195171	Check Total:	11,145.00	8/10/2010	9841087	0490	099XB
CULINARY STANDARDS C		195413	Check Total:	6,252.00	8/10/2010	9735101	0630	
CURNEAL & HIGNITE IN		195172	Check Total:	1,220,134.98	8/10/2010	9011097	0524	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CXTEC		195173	Check Total:	104.99	8/10/2010	0001013	0532	013X
D-C ELEVATOR CO. INC		195174	Check Total:	818.10	8/10/2010	0751087	0434	087X
DAHL, BARBARA		195485	Check Total:	103.20	8/10/2010	0002118	0582	3110
DANNA PEARSALL		195486	Check Total:	215.00	8/10/2010	1902053	0582	5180
DAWSON, CASEY		195487	Check Total:	449.03	8/10/2010	0002124	0581	3450I
DELL COMPUTER		195175	Check Total:	197,241.66	8/10/2010	0132118	0650	3420
DELL COMPUTER		195414	Check Total:	476.80	8/10/2010	0795101	0734	
DENNISON, WILLIAM R		195488	Check Total:	435.38	8/10/2010	0752053	0584	5180
DINE COMPANY		195415	Check Total:	7,594.90	8/10/2010	9735101	0694	
DISCOUNT MAGAZINE SU		195176	Check Total:	249.53	8/10/2010	0151059	0642	9015
DISCOVERY EDUCATION		195177	Check Total:	7,313.00	8/10/2010	0772118	0646	3209
DON'S LUMBER & HARDW		195178	Check Total:	359.03	8/10/2010	0771087	0698	9077
DON'S LUMBER & HARDW		195416	Check Total:	17.96	8/10/2010	9735101	0694	
DOUGLAS EQUIPMENT		195417	Check Total:	7,431.12	8/10/2010	9735101	0694	
DUKE'S SPORTING GOOD		195179	Check Total:	700.00	8/10/2010	0005065	0610	071X
DUKE'S SPORTING GOOD		195418	Check Total:	6,280.85	8/10/2010	9735101	0893	
DUMMITT, WAYNE		195489	Check Total:	141.70	8/10/2010	0792053	0582	3100
DUNN, DONALD		195490	Check Total:	26.88	8/10/2010	0001087	0581	
DUPLICATOR SALES AND		195180	Check Total:	381.91	8/10/2010	0131118	0610	9013
DUPLICATOR SALES AND		195419	Check Total:	2,443.78	8/10/2010	9735101	0432	
E'TOWN COMMUNITY & T		195181	Check Total:	150.00	8/10/2010	1751067	0646	050X
E'TOWN ELECTRIC SERV		195182	Check Total:	575.64	8/10/2010	0791087	0694	087X
E'TOWN ELECTRIC SERV		195420	Check Total:	38.66	8/10/2010	0135101	0694	
E'TOWN EXTERMINATING		195183	Check Total:	3,102.00	8/10/2010	0051087	0425	087X
E'TOWN LAUNDRY & CLE		195184	Check Total:	2,935.07	8/10/2010	9011096	0426	
E'TOWN PAINT & DECOR		195185	Check Total:	164.80	8/10/2010	1681087	0697	087X
E'TOWN SMALL ENGINE		195186	Check Total:	124.84	8/10/2010	0151087	0433	9015
E'TOWN TRAVEL AGENCY		195093	Check Total:	1,235.60	8/4/2010	0001022	0584	099X
E'TOWN TRUE VALUE		195017	Check Total:	4.17	7/14/2010	0131087	0695	087X
E'TOWN TRUE VALUE		195043	Check Total:	17.51	7/21/2010	0131087	0695	087X
E'TOWN TRUE VALUE		195072	Check Total:	16.26	7/28/2010	0151087	0695	087X
E'TOWN WATER & GAS		194983	Check Total:	1,635.87	7/7/2010	9851087	0621	
E'TOWN WATER & GAS		195018	Check Total:	397.53	7/14/2010	0151987	0621	
E'TOWN WATER & GAS		195044	Check Total:	75.55	7/21/2010	0201987	0411	
E'TOWN WATER & GAS		195094	Check Total:	2,201.67	8/4/2010	1901987	0411	
E'TOWN WINAIR CO		195019	Check Total:	12,082.19	7/14/2010	1681087	0694	087X
E'TOWN WINAIR CO		195095	Check Total:	62.98	8/4/2010	0401087	0694	087X
E'TOWN WINAIR CO		195421	Check Total:	32.42	8/10/2010	1685101	0694	
E'TOWN WINNELSON CO		194984	Check Total:	2,407.24	7/7/2010	0771087	0697	087X
E'TOWN WINNELSON CO		195073	Check Total:	1,322.52	7/28/2010	1681087	0695	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINNELSON CO		195096	Check Total:	875.52	8/4/2010	1651087	0695	087X
E'TOWN WINNELSON CO		195187	Check Total:	717.69	8/10/2010	1681087	0695	9168
E'TOWN WINNELSON CO		195422	Check Total:	35.06	8/10/2010	9735101	0694	
EAGLE FIRE PROTECTIO		195188	Check Total:	350.00	8/10/2010	0003603	0349	8820
EAGLE PAPER INC		195189	Check Total:	4,100.85	8/10/2010	9201087	0697C	087X
EBSCO CURRICULUM MAT		195190	Check Total:	935.90	8/10/2010	0501059	0642	9050
EBSCO INFORMATION SE		195191	Check Total:	1,200.91	8/10/2010	0181059	0642	9018
EIGENHEER, TROY		195491	Check Total:	126.60	8/10/2010	1801198	0582	103X
ELITE HVAC SERVICES		195097	Check Total:	148.50	8/4/2010	0171087	0431	087X
ETR ASSOCIATES		195192	Check Total:	448.00	8/10/2010	1902104	0643	1250
FASTENAL COMPANY		195045	Check Total:	18.67	7/21/2010	9201087	0697	087X
FASTENAL COMPANY		195193	Check Total:	602.80	8/10/2010	9201087	0697	087X
FERGUSON ENTERPRISES		195451	Check Total:	12,604.76	8/10/2010	0003603	0697	8810
FILYAW, GEORGE D		195492	Check Total:	83.85	8/10/2010	0001087	0581	
FIRST ELECTRIC SUPPL		195452	Check Total:	48,235.36	8/10/2010	0003603	0697	8810
FIRST LINE SPECIALTY		195194	Check Total:	3,336.04	8/10/2010	0011098	0549	
FISHER AUTO PARTS		195195	Check Total:	858.32	8/10/2010	9011097	0663	
FISHER SCIENTIFIC		195196	Check Total:	108.00	8/10/2010	0131118	0610	9013
FISHER SCIENTIFIC		195197	Check Total:	1,118.83	8/10/2010	1901118	0610	9190
FLOORING SYSTEMS		195020	Check Total:	14,586.75	7/14/2010	0501087	0434	087X
FLOORING SYSTEMS		195074	Check Total:	122.30	7/28/2010	1901087	0693	087X
FLOORING SYSTEMS		195098	Check Total:	9,075.59	8/4/2010	0131087	0434	087X
FLOWERS FLOWERS		195046	Check Total:	88.00	7/21/2010	110	1990	
FOLLETT EDUCATIONAL		195198	Check Total:	163.05	8/10/2010	1651118	0644	9165
FOLLETT LIBRARY RESO		195199	Check Total:	2,834.37	8/10/2010	0501059	0642	9050
FOLLETT SOFTWARE CO.		195021	Check Total:	2,643.38	7/14/2010	0141059	0650	9014
FOUR SEASONS LANDSCA		195047	Check Total:	2,778.40	7/21/2010	0211987	0424	093X
FOUR SEASONS LANDSCA		195099	Check Total:	2,991.60	8/4/2010	0211987	0698	093X
FOUSER ENVIROMENTAL		195200	Check Total:	50.00	8/10/2010	0051087	0349	087X
FRANCOTYP-POSTALIA M		195201	Check Total:	127.75	8/10/2010	0131118	0531	9013
G C BURKHEAD SCHOOL		195202	Check Total:	1,282.18	8/10/2010	0201087	0697	9020
G.M. GLASS & MIRROR		195203	Check Total:	1,170.00	8/10/2010	0131087	0434	087X
GALT HOUSE HOTEL &		195204	Check Total:	931.99	8/10/2010	9011091	0582	
GENERAL BINDING CORP		195205	Check Total:	2,218.88	8/10/2010	0901118	0738	9090
GENERAL SUPPLY & SER		195453	Check Total:	15,098.89	8/10/2010	0003603	0697	8810
GEOGHEGAN ROOFING		195022	Check Total:	7,289.03	7/14/2010	0003603	0697	8839
GEOGHEGAN ROOFING		195206	Check Total:	202,500.00	8/10/2010	0003603	0450	8830
GIVIDEN, TAMIE		195493	Check Total:	126.60	8/10/2010	9751198	0582	103X
GLOBAL EQUIPMENT CO		195207	Check Total:	1,780.28	8/10/2010	9201087	0694	087X
GOFFINET, DAVID K		195494	Check Total:	21.32	8/10/2010	0401087	0581	9040

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GOLDENROD DAIRY		195423	Check Total:	1,893.45	8/10/2010	2105101	0635	
GORDON FOOD SERVICE		195424	Check Total:	7,197.99	8/10/2010	9735101	0694	
GREEN ACRES LAWN &		195208	Check Total:	3,351.93	8/10/2010	0791087	0424	087X
GREEN RIVER EDUCATIO		195209	Check Total:	1,050.00	8/10/2010	0001037	0582	
GREGORY, ALISON M		195210	Check Total:	350.00	8/10/2010	0202053	0322	1401
HALL, LESLIE		195495	Check Total:	208.44	8/10/2010	0082104	0582	1251
HAMILTON, KATHIE		195496	Check Total:	1,135.26	8/10/2010	0142053	0584	10L9B
HAMILTON, MARY E		195497	Check Total:	68.00	8/10/2010	9011092	0582	
HAMMOND & STEPHENS		195211	Check Total:	1,524.74	8/10/2010	0901118	0610	9090
HAMPTON INN OF RICHM		195212	Check Total:	349.64	8/10/2010	0132140	0582	3480
HANG SAFE HOOKS		195213	Check Total:	1,537.50	8/10/2010	0211918	0610	093X
HARCOURT OUTLINES, I		195214	Check Total:	3,092.50	8/10/2010	0501104	0610	012X
HARDIN CO SHERIFF		194985	Check Total:	70.35	7/7/2010	0011074	0311	
HARDIN CO WATER #1		194986	Check Total:	722.93	7/7/2010	2101987	0411	
HARDIN CO WATER #1		195048	Check Total:	11,935.86	7/21/2010	0211987	0411	
HARDIN CO WATER #1		195075	Check Total:	3,829.98	7/28/2010	0151987	0419	
HARDIN CO WATER #2		194987	Check Total:	4,203.93	7/7/2010	0501987	0411	
HARDIN CO WATER #2		195049	Check Total:	5,974.11	7/21/2010	0141987	0411	
HARDIN CO WATER #2		195100	Check Total:	8,371.57	8/4/2010	0501987	0411	
HARRINGTON, TONYA		195498	Check Total:	628.80	8/10/2010	1902053	0584	3919
HAYES, LAURA BETH		195499	Check Total:	942.48	8/10/2010	0002053	0584	3919D
HCBE DIVISION OF CHI		195050	Check Total:	2,510.00	7/21/2010	510	1990	
HCBE DIVISION OF CHI		195215	Check Total:	81.73	8/10/2010	0011075	0616	
HCBE DIVISION OF CHI		195216	Check Total:	54.90	8/10/2010	0005203	0617	037X
HEARTLAND ELEMENTAR		195217	Check Total:	172.00	8/10/2010	0181118	0531	9018
HENNEQUANT, REGINA M		195500	Check Total:	24.51	8/10/2010	0001013	0581	013X
HILLYARD		195218	Check Total:	4,931.04	8/10/2010	1651118	0697	9165
HILTI INC		195219	Check Total:	779.00	8/10/2010	9201087	0697	087X
HOLT, DANIELLE		195220	Check Total:	270.00	8/10/2010	0005065	0349	071X
HONEYBAKED HAM		195221	Check Total:	100.00	8/10/2010	0132104	0616	1251
HORIZON SOFTWARE INT		195425	Check Total:	1,702.00	8/10/2010	0795101	0734	
HOUGHTON MIFFLIN HAR		195222	Check Total:	46,942.63	8/10/2010	0002118	0644	3919
HOUSH, LARRI G		195501	Check Total:	126.60	8/10/2010	1801198	0582	103X
HPS		195426	Check Total:	2,800.00	8/10/2010	9735101	0810	
HUB CITY GLASS AND M		195223	Check Total:	155.25	8/10/2010	0771087	0349	087X
HUB CITY PRINTING		195224	Check Total:	8,785.56	8/10/2010	0131118	0891	9013
HUBERT COMPANY		195225	Check Total:	130.97	8/10/2010	2102104	0610	1250
HUFF, AMY		195502	Check Total:	78.27	8/10/2010	0001013	0581	013X
HUMAN RELATIONS MEDI		195226	Check Total:	1,852.92	8/10/2010	1902944	0645	3480
HURT, ALTHEA		195503	Check Total:	137.00	8/10/2010	0752053	0584	5180

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
IMPACT APPLICATIONS		195227	Check Total:	2,250.00	8/10/2010	0011071	0533	
INK SOLUTION		195228	Check Total:	2,260.96	8/10/2010	0181118	0650	9018
INTERACTIVE METRONOM		195229	Check Total:	350.00	8/10/2010	0002121	0582	4249
ISAACS, TIMOTHY A		195504	Check Total:	1,535.59	8/10/2010	1902053	0584	3919
JACOBI SALES INC.		195230	Check Total:	5,100.00	8/10/2010	0131087	0731	9013
JACOBI, DIANA		195505	Check Total:	149.33	8/10/2010	0011075	0581	
JAMES T ALTON		195231	Check Total:	372.21	8/10/2010	0771077	0582	9077
JEFFERSON CO PUBLIC		195232	Check Total:	7,280.00	8/10/2010	0001719	0650	004X
JIM COTTRELL ASSOC		195233	Check Total:	559.00	8/10/2010	0011084	0734	
JM SMUCKER LLC		195427	Check Total:	5,377.75	8/10/2010	9735101	0630	
JOHN CONTI COFFEE CO		195085	Check Total:	68.73	7/29/2010	110	1990	
JOHN HARDIN HIGH SCH		195234	Check Total:	798.00	8/10/2010	0131118	0616	9013
JOHN HARDIN HIGH SCH		195428	Check Total:	379.80	8/10/2010	0135101	0899	
JOHNSON, MARTINA		195506	Check Total:	274.50	8/10/2010	0802053	0584	3209G
JOHNSTON, NANNETTE		195507	Check Total:	120.07	8/10/2010	0011075	0616	
JONES, AUTUMN		195508	Check Total:	141.00	8/10/2010	0752053	0584	5180
JOSTENS INC		195235	Check Total:	22.21	8/10/2010	1751118	0891	086X
JTM PROVISIONS CO		195429	Check Total:	15,808.50	8/10/2010	9735101	0630	
JUNIOR LIBRARY GUILD		195236	Check Total:	3,049.80	8/10/2010	0901059	0642	9090
KAESER & BLAIR INC.		195237	Check Total:	1,992.48	8/10/2010	0011098	0549	
KASBO		195238	Check Total:	10.00	8/10/2010	0011080	0810	
KENWAY DISTRIBUTORS,		195239	Check Total:	187.00	8/10/2010	0771118	0610	9077
KEPLINGER, DORIS		195509	Check Total:	25.20	8/10/2010	0001052	0581	
KERR OFFICE GROUP		195240	Check Total:	10,508.13	8/10/2010	9011096	0610	
KERR OFFICE GROUP		195430	Check Total:	1,174.61	8/10/2010	9735101	0610	
KEY OIL COMPANY		195241	Check Total:	621.50	8/10/2010	9011096	0669	
KING, ROBERT S P		195510	Check Total:	281.14	8/10/2010	0001052	0581	
KNIGHT'S MECHANICAL		195242	Check Total:	14,155.00	8/10/2010	0003186	0450	
KODAMA, DEBORAH		195511	Check Total:	38.00	8/10/2010	0501104	0582	012X
KOPP, MARK		195512	Check Total:	103.53	8/10/2010	0002947	0582	3481
KRAUSMAN, ROBERT		195513	Check Total:	132.06	8/10/2010	9821008	0582	020X
KROGER		195243	Check Total:	148.73	8/10/2010	0501104	0616	012X
KY ASSOC ACADEMIC CO		195244	Check Total:	5,300.00	8/10/2010	0151118	0810	9015
KY ASSOC SCHOOL COUN		195245	Check Total:	2,796.08	8/10/2010	0002053	0647	1400
KY ASSOCIATION SCHOO		195246	Check Total:	1,370.00	8/10/2010	0181077	0582	9018
KY DRIVER TRAINER AS		195247	Check Total:	95.00	8/10/2010	9011091	0582	
KY MIDDLE SCHOOL ADM		195248	Check Total:	90.00	8/10/2010	0151077	0810	9015
KY SCHOOL BOARDS INS		195051	Check Total:	24,124.69	7/21/2010	10	7469	
KY SCHOOL SERVICE		195249	Check Total:	723.73	8/10/2010	0901118	0643	9090
KY STATE POLICE		195023	Check Total:	5,000.00	7/14/2010	0011099	0349	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY STATE TREASURER		194988	Check Total:	292,114.47	7/7/2010	10	7461	
KY STATE TREASURER		195052	Check Total:	4,518.24	7/21/2010	10	7474	
KY STATE TREASURER		195053	Check Total:	708.00	7/21/2010	9011092	0810	
KY STATE TREASURER		195101	Check Total:	51.00	8/4/2010	9011092	0810	
KY STATE TREASURER		195102	Check Total:	1,384.54	8/4/2010	10	7461	
KY STATE TREASURER		195250	Check Total:	75.00	8/10/2010	0131087	0349	087X
KY STATE TREASURER		195251	Check Total:	75.00	8/10/2010	0131087	0349	087X
KY STATE TREASURER		195252	Check Total:	100.00	8/10/2010	1681087	0349	087X
KY STATE TREASURER		195253	Check Total:	100.00	8/10/2010	0501087	0349	087X
KY STATE TREASURER		195254	Check Total:	100.00	8/10/2010	0051087	0349	087X
KY STATE TREASURER		195255	Check Total:	100.00	8/10/2010	0131087	0349	087X
KY STATE TREASURER		195256	Check Total:	100.00	8/10/2010	0131087	0349	087X
KY STATE TREASURER		195257	Check Total:	100.00	8/10/2010	0131087	0349	087X
KY STATE TREASURER		195258	Check Total:	100.00	8/10/2010	0751087	0349	087X
KY STATE TREASURER		195259	Check Total:	100.00	8/10/2010	0771087	0349	087X
KY STATE TREASURER		195260	Check Total:	200.00	8/10/2010	0771087	0349	087X
KY STATE TREASURER		195261	Check Total:	200.00	8/10/2010	1901087	0349	087X
KY STATE TREASURER		195262	Check Total:	31.25	8/10/2010	0011071	0343	
KY STATE TREASURER		195454	Check Total:	3,852.57	8/10/2010	220	3200	1870
KY TEACHERS' RETIREM		195054	Check Total:	1,530,715.05	7/21/2010	10	7474	
KY TEACHERS' RETIREM		195263	Check Total:	85,926.68	8/10/2010	10	7474	
KY UTILITIES COMPANY		194990	Check Total:	2,794.74	7/7/2010	0171987	0622	
KY UTILITIES COMPANY		195024	Check Total:	5,743.45	7/14/2010	0801987	0622	
KY UTILITIES COMPANY		195055	Check Total:	85,668.39	7/21/2010	1751087	0622	
KY UTILITIES COMPANY		195076	Check Total:	314.62	7/28/2010	9011087	0622	
KY UTILITIES COMPANY		195103	Check Total:	2,681.26	8/4/2010	0051987	0622	
L THORN COMPANY INC		195455	Check Total:	16,894.40	8/10/2010	0003603	0697	8810
LAKER DRIVE IN		195264	Check Total:	50.00	8/10/2010	0141104	0616	012X
LAKESHORE LEARNING M		195265	Check Total:	1,639.38	8/10/2010	0181118	0643	9018
LAND O'LAKES INC		195431	Check Total:	10,086.95	8/10/2010	9735101	0630	
LARSON, ALISON		195514	Check Total:	217.00	8/10/2010	0802053	0584	3209G
LEE'S FAMOUS RECIPE		195056	Check Total:	169.90	7/21/2010	0011075	0616	
LENTZ, ABIGAIL		195515	Check Total:	111.00	8/10/2010	0132053	0584	5180
LEWIS, JENNIFER		195516	Check Total:	102.00	8/10/2010	0501118	0582	9050
LEWIS, LESLIE M		195517	Check Total:	37.84	8/10/2010	1902145	0582	3480
LEWIS, MYRA		195518	Check Total:	878.05	8/10/2010	1902053	0584	5180
LEWIS, ROBERT B		195519	Check Total:	76.61	8/10/2010	0001029	0581	
LIGHTSPEED TECHNOLOG		195266	Check Total:	1,746.00	8/10/2010	0151118	0650	9015
LIROT, PATRICIA		195520	Check Total:	677.90	8/10/2010	0752053	0582	1400
LITTLE CAESARS PIZZA		195267	Check Total:	220.00	8/10/2010	1681118	0616	9168

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LK TAPP AND SONS		195268	Check Total:	1,380.89	8/10/2010	0501087	0697	087X
LOUISVILLE COOLER MF		195104	Check Total:	1,994.85	8/4/2010	1681087	0434	087X
LOUISVILLE COOLER MF		195432	Check Total:	36.00	8/10/2010	0205101	0694	
LOUISVILLE GAS AND E		195025	Check Total:	1,079.92	7/14/2010	2101987	0621	
LOVINS, JOHN BART		195521	Check Total:	138.59	8/10/2010	0001022	0616	099X
LOWE'S COMPANIES, IN		195026	Check Total:	368.20	7/14/2010	9822008	0610	3140
LOWE'S COMPANIES, IN		195269	Check Total:	3,383.78	8/10/2010	9011096	0669	
LOWMAN, JEFFREY		195522	Check Total:	154.52	8/10/2010	0771077	0582	9077
LPR PUBLICATIONS		195270	Check Total:	244.00	8/10/2010	0002117	0642	3100
LUNCHBYTE SYSTEMS		195433	Check Total:	288.00	8/10/2010	9735101	0650	
LYNCH, KRISTI W		195523	Check Total:	228.00	8/10/2010	0752053	0584	5180
LaDUKE'S LAWN SPRINK		195271	Check Total:	1,286.00	8/10/2010	0751087	0439	087X
M&R LAWN CARE INC		195272	Check Total:	136.76	8/10/2010	0771087	0424	9077
M-C SALES AND SERVIC		195273	Check Total:	678.24	8/10/2010	9201087	0697C	087X
MAGGARD, DENISE S		195524	Check Total:	221.40	8/10/2010	9011096	0582	
MAGGARD, TIMOTHY M		195525	Check Total:	71.40	8/10/2010	0002053	0582	4850
MAMMOTH CAVE HOTEL		195274	Check Total:	383.75	8/10/2010	0002124	0617	3450I
MARSHALL-OUSLEY, REN		195526	Check Total:	429.36	8/10/2010	0002053	0582	3100D
MASON, JANELLE		195527	Check Total:	253.72	8/10/2010	0501104	0617	012X
MASTERS SUPPLY		195275	Check Total:	183.33	8/10/2010	1681087	0697	087X
MAYE, CYNTHIA R		195276	Check Total:	20.00	8/10/2010	550	1990	071X
MCDONNELL, JILL		195528	Check Total:	232.00	8/10/2010	0802053	0584	3209G
MCGRAW-HILL COMPANIE		195277	Check Total:	11,928.88	8/10/2010	0901118	0644	9090
MCGRAY, LAURA		195529	Check Total:	663.80	8/10/2010	0802121	0582	3371
MCKINNEY LOCKSMITH S		195278	Check Total:	268.25	8/10/2010	0791087	0349	087X
MCM ELECTRONICS		195279	Check Total:	591.99	8/10/2010	0001013	0650	013X
MCMASTER-CARR SUPPLY		195434	Check Total:	136.52	8/10/2010	1685101	0694	
MCPHERON, TAMARA M		195530	Check Total:	15.00	8/10/2010	0752104	0582	1251
MELCO INDUSTRIES		195280	Check Total:	1,130.60	8/10/2010	0751087	0431	087X
MELLO SMELLO LLC		195281	Check Total:	788.50	8/10/2010	9011091	0610	
MENTORING MINDS		195282	Check Total:	494.20	8/10/2010	0181118	0643	9018
MEREDITH, LESLIE		195531	Check Total:	182.63	8/10/2010	1682053	0582	3100
MICHAEL FOODS INC		195435	Check Total:	4,900.00	8/10/2010	9735101	0630	
MIDWEST ACCESSIBILIT		195283	Check Total:	634.00	8/10/2010	0051087	0434	087X
MILLER, LINDA DILLY		195532	Check Total:	54.93	8/10/2010	0002124	0581	3450I
MILLER, LISA M		195533	Check Total:	42.23	8/10/2010	0005065	0581	071X
MINGUS, CHERIE L		195534	Check Total:	821.54	8/10/2010	1902145	0582	3480
MITCHELL, LANA R		195535	Check Total:	40.85	8/10/2010	0002118	0581	3110
MOHAWK MILLS INC		195456	Check Total:	24,177.36	8/10/2010	0003603	0697	8810
MOORE'S MAINTENANCE		195284	Check Total:	75.00	8/10/2010	0751087	0349	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MOORE, DOROTHY		195536	Check Total:	259.66	8/10/2010	0001137	0582	
MOREL CONSTRUCTION		195285	Check Total:	481,841.65	8/10/2010	0003603	0450	8810
MORGAN, DONALD		195537	Check Total:	83.44	8/10/2010	0001087	0581	
MUSE, TERRY		195538	Check Total:	303.56	8/10/2010	0001030	0582	
MUSIC IN MOTION		195286	Check Total:	152.74	8/10/2010	0171118	0610	9017
MYERS, EVA L		195539	Check Total:	76.50	8/10/2010	0001087	0581	
NAPA AUTO PARTS		195287	Check Total:	354.89	8/10/2010	9011096	0669	
NASCO		195288	Check Total:	1,139.86	8/10/2010	0752145	0694	3480
NASCO		195289	Check Total:	90.00	8/10/2010	1902145	0697	3480
NATIONAL ASSOCIATION		195290	Check Total:	215.00	8/10/2010	0301077	0810	9030
NEAGLE, JASON S		195540	Check Total:	163.40	8/10/2010	1902053	0582	5180
NEW HILL SERVICES		195291	Check Total:	147.00	8/10/2010	0002117	0642	3100
NEWS ENTERPRISE		194991	Check Total:	250.80	7/7/2010	0011080	0642	
NEWS ENTERPRISE		195292	Check Total:	480.00	8/10/2010	0001022	0542	099X
NICHOLSON, DONNA E		195293	Check Total:	1,369.91	8/10/2010	0802053	0322	3420
NOLIN RURAL ELECTRIC		195057	Check Total:	61,712.80	7/21/2010	0181987	0622	
NOLIN RURAL ELECTRIC		195294	Check Total:	75.00	8/10/2010	0141104	0680	012X
NORTH HARDIN HIGH SC		195295	Check Total:	336.49	8/10/2010	0751077	0610	9075
NORTH HARDIN HIGH SC		195436	Check Total:	341.42	8/10/2010	0755101	0899	
NORTH PARK ELEMENTAR		195027	Check Total:	5,000.00	7/14/2010	0211918	0899	093X
NORTHWEST EVALUATION		195296	Check Total:	148,365.00	8/10/2010	0002118	0650	3420
OFFICE DEPOT		195297	Check Total:	2,936.55	8/10/2010	1902138	0734	3480
OFFICEMAX		195298	Check Total:	9,764.90	8/10/2010	0751118	0734	9075
OFFICEWARE		195299	Check Total:	7,152.77	8/10/2010	0171118	0444	9017
OPIS ENERGY GROUP		195300	Check Total:	984.00	8/10/2010	9011091	0647	
ORACLE ELEVATOR		195028	Check Total:	529.73	7/14/2010	0771087	0434	087X
ORIENTAL TRADING CO		195301	Check Total:	200.18	8/10/2010	0142104	0610	1250
OUTDOOR POWER SOURCE		195302	Check Total:	499.93	8/10/2010	9201087	0698	087X
OVESEN, THERESA		195541	Check Total:	130.92	8/10/2010	0771104	0582	012X
OWEN, AMELIA PAIGE		195542	Check Total:	97.62	8/10/2010	0002124	0581	3450I
PACKAGES AND MORE		195303	Check Total:	16.64	8/10/2010	0001022	0531	099X
PAPA JOHN'S PIZZA #4		195304	Check Total:	265.75	8/10/2010	9751198	0617	103X
PAPER PRODUCTS, INC.		195437	Check Total:	30,057.50	8/10/2010	9735101	0694	
PARENTS AS TEACHERS		195305	Check Total:	160.00	8/10/2010	0002104	0810	0060
PARRETT, SUZANNE		195543	Check Total:	186.44	8/10/2010	0201104	0582	012X
PATRON TECHNOLOGY		195306	Check Total:	621.32	8/10/2010	0001022	0533	099X
PAYNE'S LAWN SERVICE		195307	Check Total:	1,771.08	8/10/2010	0131087	0424	087X
PEABODY LITTLE ROCK		194992	Check Total:	672.56	7/7/2010	0002121	0582	4249
PEARSON EDUCATION		195308	Check Total:	1,865.48	8/10/2010	0901118	0643	9090
PECK FLANNERY GREAM		195309	Check Total:	13,314.90	8/10/2010	0003186	0346	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PEDEN, NANCY A		195544	Check Total:	416.30	8/10/2010	0902121	0582	4249
PENNING, SUSAN G		195545	Check Total:	254.56	8/10/2010	0002121	0582	4249
PERRY'S TOOL CO INC		195310	Check Total:	356.89	8/10/2010	9011096	0669	
PFEIFFER, PATRICIA E		195546	Check Total:	15.00	8/10/2010	0752104	0582	1251
PHELPS HEATING & COO		195311	Check Total:	75.00	8/10/2010	0172104	0680	1251
PHOENIX BUSINESS SYS		195312	Check Total:	784.40	8/10/2010	0131118	0674	9013
PIECES OF LEARNING		195313	Check Total:	618.59	8/10/2010	0002053	0647	4010
PIKE, MARIAN (MIMI)		195547	Check Total:	433.08	8/10/2010	0001053	0582	092X
PLUMBERS SUPPLY CO		195314	Check Total:	2,443.44	8/10/2010	9201087	0697	087X
POPE, ERIC		195548	Check Total:	138.60	8/10/2010	0001022	0582	099X
POSITIVE PROMOTIONS		195315	Check Total:	47.85	8/10/2010	0751104	0610	125X
POSTAGE BY PHONE PLU		195058	Check Total:	315.00	7/21/2010	0001080	0531	
PREMIER AGENDAS INC		195316	Check Total:	3,971.00	8/10/2010	0801118	0610	9080
PROFESSIONAL DEVELOP		195317	Check Total:	6,320.60	8/10/2010	2102053	0647	3100
PSST INC		195029	Check Total:	1,320.00	7/14/2010	0001080	0349	
QUALITY KITCHEN SERV		195438	Check Total:	128.35	8/10/2010	0755101	0694	
QUILL CORPORATION		195318	Check Total:	5,455.99	8/10/2010	0011099	0610	
QWEST		195030	Check Total:	286.36	7/14/2010	1651087	0532	9165
R L CRAIG COMPANY IN		195457	Check Total:	3,224.00	8/10/2010	0003603	0697	8810
RABEN TIRE COMPANY		195319	Check Total:	4,999.34	8/10/2010	9011096	0662	
RADCLIFF ELECTRIC SU		195077	Check Total:	2,212.80	7/28/2010	0501087	0697	087X
RADFORD, MICHAEL		195549	Check Total:	39.56	8/10/2010	0002118	0581	3110
RADIOLAND		195320	Check Total:	563.88	8/10/2010	0001022	0536	099X
RAY'S CONCRETE FINIS		195059	Check Total:	2,314.75	7/21/2010	1901087	0439	087X
RAY'S CONCRETE FINIS		195105	Check Total:	3,911.49	8/4/2010	0211087	0490	087X
REALITY WORKS INC		195321	Check Total:	4,439.00	8/10/2010	0752145	0650	3480
RECOVERY CONSULTING		194993	Check Total:	203.36	7/7/2010	0001087	0349	
REED, MICHAEL CHRIS		195550	Check Total:	198.00	8/10/2010	0001029	0581	
RENAISSANCE LEARNING		195322	Check Total:	4,777.60	8/10/2010	1682118	0650	3919
RENAISSANCE LEARNING		195323	Check Total:	537.00	8/10/2010	0171118	0533	9017
REPUBLIC DIESEL INC		195324	Check Total:	644.16	8/10/2010	9011096	0669	
RESOURCE SOFTWARE		195031	Check Total:	925.00	7/14/2010	0001087	0650	
RESTAURANT EQUIPMEN		195439	Check Total:	1,062.24	8/10/2010	9735101	0694	
REXEL SOUTHERN ELEC		195325	Check Total:	11,737.48	8/10/2010	0001013	0650	013X
REXEL SOUTHERN ELEC		195458	Check Total:	8,576.14	8/10/2010	0003603	0697	8810
REXROAT, TONYA		195326	Check Total:	870.00	8/10/2010	0402053	0322	1401
REYNOLDS, MELANIE		195551	Check Total:	216.24	8/10/2010	0052053	0582	1400
REYNOLDS, MICHELLE L		195552	Check Total:	232.00	8/10/2010	0802053	0584	3209G
RICH PRODUCTS CORP		195440	Check Total:	5,670.00	8/10/2010	9735101	0630	
RICHARDSON, ANNA		195553	Check Total:	126.60	8/10/2010	2001198	0582	103X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RICK'S COMPUTER ENTE		195327	Check Total:	100.00	8/10/2010	0751104	0352	012X
RIDE-WRIGHT TIRE		195328	Check Total:	66.90	8/10/2010	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		195329	Check Total:	12,975.08	8/10/2010	9011096	0669	
RIGGS, MARY KATHY		195554	Check Total:	141.60	8/10/2010	2002198	0582	3131
RIGGS, TAMMY		195555	Check Total:	38.70	8/10/2010	0181059	0582	9018
RIVER REGION CO-OP		195330	Check Total:	510.00	8/10/2010	0002121	0582	4249
ROBARDS, LISA		195556	Check Total:	335.00	8/10/2010	1902053	0584	1400
ROBBINS, DANIEL C		195557	Check Total:	826.96	8/10/2010	0752053	0584	5180
ROBINSON, JANET		195558	Check Total:	68.00	8/10/2010	0182104	0582	1251
ROBY'S COUNTRY GARDE		195441	Check Total:	1,086.00	8/10/2010	0135101	0630	
ROCHESTER 100 INC		195331	Check Total:	218.50	8/10/2010	1651118	0610	9165
ROTARY CLUB OF E'TOW		195332	Check Total:	160.00	8/10/2010	0011075	0810	
ROY, JENNIFER		195559	Check Total:	580.82	8/10/2010	0002121	0582	4249
RSC EQUIPMENT RENTAL		195333	Check Total:	2,096.32	8/10/2010	0081087	0442	087X
RUTHERFORD LEARNING		195334	Check Total:	1,059.66	8/10/2010	0002053	0647	3919D
RYAN, GINA		195560	Check Total:	757.48	8/10/2010	0005065	0584	071X
S & S PROGRAMMING IN		195032	Check Total:	5,775.00	7/14/2010	0081977	0352	
S & S PROGRAMMING IN		195060	Check Total:	1,750.00	7/21/2010	0211977	0650	032X
SAFEGUARD BUSINESS S		195335	Check Total:	801.61	8/10/2010	0401977	0610	
SAGE PUBLICATIONS IN		195336	Check Total:	300.95	8/10/2010	0001011	0645	130X
SAM'S CLUB DIRECT		195337	Check Total:	2,183.02	8/10/2010	0011075	0616	
SAM'S SEPTIC SERVICE		195338	Check Total:	250.00	8/10/2010	1901087	0421	087X
SARA LEE BAKERY GROU		195442	Check Total:	371.95	8/10/2010	0135101	0630	
SARCOM, INC.		195339	Check Total:	12,856.87	8/10/2010	1652013	0734	1620
SCANTRON SERVICE GRO		195340	Check Total:	1,625.91	8/10/2010	0771118	0610	9077
SCHAPIRO, PAMELA S		195561	Check Total:	126.60	8/10/2010	1801198	0582	103X
SCHARDEIN MECHANICAL		195341	Check Total:	69.00	8/10/2010	1681087	0431	087X
SCHOLASTIC BOOK CLUB		195342	Check Total:	163.05	8/10/2010	0501118	0643	060X
SCHOLASTIC INC		195343	Check Total:	1,610.00	8/10/2010	0501059	0650	9050
SCHOOL COUNSELOR RES		195344	Check Total:	376.75	8/10/2010	0181031	0647	9018
SCHOOL SPECIALTY INC		195345	Check Total:	7,903.16	8/10/2010	1681118	0610	9168
SCOTT, ERICA M		195562	Check Total:	42.14	8/10/2010	2102104	0582	1250
SEARS		195346	Check Total:	2,222.29	8/10/2010	9201087	0697	087X
SETON		195347	Check Total:	580.54	8/10/2010	0201087	0697	9020
SHERMAN-CARTER-BARNH		195459	Check Total:	52,352.78	8/10/2010	0003603	0346	8810
SHERWIN WILLIAMS		195348	Check Total:	33.11	8/10/2010	1751087	0697	087X
SHIFFLER EQUIPMENT S		195349	Check Total:	363.92	8/10/2010	0901087	0697	9090
SHIPP, JO LYNN		195563	Check Total:	50.00	8/10/2010	1902053	0582	5180
SIGNMAKERS INC		195350	Check Total:	5,499.58	8/10/2010	1901925	0490	032X
SILVER STRONG & ASSO		195351	Check Total:	300.00	8/10/2010	0001052	0582	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SIMMONS, JAMES R		195564	Check Total:	23.66	8/10/2010	0001087	0581	
SIMPLEXGRINNEL		195352	Check Total:	816.00	8/10/2010	0181087	0349	087X
SIMPLEXGRINNEL		195460	Check Total:	49,873.50	8/10/2010	0003603	0697	8810
SKAGGS TRUCKING INC.		195353	Check Total:	1,555.65	8/10/2010	0131087	0698	087X
SKAGGS, JOHN		195565	Check Total:	114.00	8/10/2010	9011091	0582	
SKEETERS,BENNETT & W		195354	Check Total:	1,886.00	8/10/2010	0011071	0343	
SKILLMAN, VALERIE		195566	Check Total:	128.00	8/10/2010	0752053	0584	5180
SMART ED SERVICES		195355	Check Total:	9,490.00	8/10/2010	0771118	0734	9077
SMART TEMPS LLC		195443	Check Total:	6,783.46	8/10/2010	0505101	0421	
SMITH PAINTING INC		195356	Check Total:	6,600.00	8/10/2010	1901087	0434	9190
SMITH, KATHERINE		195567	Check Total:	218.00	8/10/2010	0752053	0584	5180
SMITH,JAMES U		195568	Check Total:	113.40	8/10/2010	0802104	0581	1251
SNAPPY TOMATO PIZZA		195357	Check Total:	48.00	8/10/2010	0772104	0616	1251
SOUTH WESTERN COMMUN		195358	Check Total:	24,883.00	8/10/2010	0002013	0734	1620
SOUTHEASTERN SCHOOL		194994	Check Total:	70.00	7/7/2010	9011092	0582	
SOUTHERN STATES HARD		195359	Check Total:	196.65	8/10/2010	9201087	0698	087X
SPALDING, KATHRYN A		195569	Check Total:	27.71	8/10/2010	0002124	0581	3450I
SPECIALIZED COMMUNIC		195360	Check Total:	758.87	8/10/2010	0005065	0433	071X
STANLEY SECURITY SOL		195361	Check Total:	1,179.56	8/10/2010	9011087	0349	087X
STARR STAINLESS		195444	Check Total:	57.00	8/10/2010	1685101	0694	
STOCK, PATRICIA		195570	Check Total:	163.40	8/10/2010	0081118	0582	9008
STRANAHAN, TRACEY		195571	Check Total:	36.84	8/10/2010	9011091	0581	
STUCKEY, SYLVIA A		195572	Check Total:	96.70	8/10/2010	0771118	0582	9077
STUDENT PLANNER, THE		195362	Check Total:	501.01	8/10/2010	0752104	0610	0480
STUDIES WEEKLY		195363	Check Total:	166.65	8/10/2010	0171118	0642	9017
SUBWAY		195364	Check Total:	31.99	8/10/2010	2102104	0616	1250
SUCCESS BY DESIGN IN		195365	Check Total:	1,723.04	8/10/2010	1651118	0643	9165
SWH SUPPLY COMPANY		195366	Check Total:	64.16	8/10/2010	1651087	0694	087X
SWH SUPPLY COMPANY		195445	Check Total:	104.68	8/10/2010	1905101	0694	
TABB, ELIZABETH		195573	Check Total:	71.40	8/10/2010	0001037	0582	
TENNANT SALES AND SE		195367	Check Total:	787.20	8/10/2010	0791087	0433	087X
TEXTILE FABRIC CONSU		195368	Check Total:	149.76	8/10/2010	1901118	0697	9190
THE GALLAHER GROUP		195446	Check Total:	4,135.00	8/10/2010	9735101	0559	
THOMPSON, SHANAE		195574	Check Total:	137.00	8/10/2010	0752053	0584	5180
TIGERDIRECT		195369	Check Total:	3,474.97	8/10/2010	0001013	0650	013X
TOSHIBA BUSINESS SOL		195033	Check Total:	9.56	7/14/2010	1681118	0610	9168
TOSHIBA BUSINESS SOL		195034	Check Total:	242.73	7/14/2010	1681118	0444	9168
TOSHIBA BUSINESS SOL		195106	Check Total:	572.00	8/4/2010	0751118	0610	9075
TOSHIBA BUSINESS SOL		195107	Check Total:	959.79	8/4/2010	0751118	0444	9075
TOSHIBA BUSINESS SOL		195370	Check Total:	123.42	8/10/2010	1752067	0432	3731

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TOWNSEND, EILEEN		195575	Check Total:	123.72	8/10/2010	0002053	0582	3100D
TRAVIS SCHOOL EQUIPM		195371	Check Total:	8,992.93	8/10/2010	1901087	0695	9190
TRINITY ELECTRICAL S		195372	Check Total:	1,801.12	8/10/2010	9011096	0433	
TROXELL COMMUNICATIO		195373	Check Total:	5,590.84	8/10/2010	0001013	0650	013X
TRUCK PARTS & SERVIC		195374	Check Total:	61.96	8/10/2010	9011096	0669	
TRUE VALUE HARDWARE		195375	Check Total:	5.99	8/10/2010	0751087	0695	087X
TSC STORES		195376	Check Total:	39.99	8/10/2010	9201087	0697	087X
TURNING TECHNOLOGIES		195377	Check Total:	94.00	8/10/2010	0751118	0650	9075
TYLER TECHNOLOGIES		195378	Check Total:	702.00	8/10/2010	9011096	0352	
TYSON FOODS, INC.		195447	Check Total:	6,105.20	8/10/2010	9735101	0630	
U.S. INDUSTRIAL FLUI		195379	Check Total:	200.50	8/10/2010	9011096	0669	
UHL TRUCK SALES		195380	Check Total:	18,496.92	8/10/2010	9011096	0669	
UNITED PARCEL SERVIC		195086	Check Total:	33.15	7/29/2010	0001080	0538	
UNITED PARCEL SERVIC		195108	Check Total:	19.56	8/4/2010	0001080	0538	
UNIVERSITY OF KENTUC		195381	Check Total:	350.00	8/10/2010	0771121	0582	9077
UNIVERSITY OF LOUISV		195382	Check Total:	500.00	8/10/2010	0752053	0582	1400
UNSELD ADKINS, KIM		195576	Check Total:	32.68	8/10/2010	0002123	0582	3371
US POSTAL SERVICE		195035	Check Total:	350.21	7/14/2010	0001022	0531	099X
US POSTAL SERVICE		195061	Check Total:	237.85	7/21/2010	0011075	0531	
US POSTAL SERVICE		195062	Check Total:	958.82	7/21/2010	0011075	0531	
US POSTAL SERVICE		195087	Check Total:	32.48	7/29/2010	0211077	0531	9021
US POSTAL SERVICE		195088	Check Total:	101.00	7/29/2010	9735101	0531	
US SPECIALTIES		195383	Check Total:	2,386.00	8/10/2010	0003610	0733	8808
VINCENT LIGHTING SYS		195384	Check Total:	475.17	8/10/2010	0001022	0697	099X
VOWELS, JOSEPH ERIC		195577	Check Total:	114.00	8/10/2010	2001198	0582	103X
VULCAN MATERIALS CO		195385	Check Total:	282.28	8/10/2010	0211087	0697	087X
W FRANK HARSHAW & AS		195386	Check Total:	11,650.75	8/10/2010	1751087	0431	087X
WALMART STORES #0709		195387	Check Total:	5,792.20	8/10/2010	0501104	0616	012X
WASTE MANAGEMENT KY		195388	Check Total:	9,904.16	8/10/2010	0791087	0421	087X
WASTE TRANSPORT SERV		195389	Check Total:	470.00	8/10/2010	0501087	0449	087X
WATKINS, BRUCE		195578	Check Total:	126.60	8/10/2010	9751198	0582	103X
WEEKLY READER		195390	Check Total:	712.60	8/10/2010	0132118	0642	5180
WELLS, DAWN		195448	Check Total:	18.00	8/10/2010	510	1611	
WENGER CORPORATION		195391	Check Total:	58.00	8/10/2010	0131087	0697	9013
WEST HARDIN MIDDLE S		195392	Check Total:	53.48	8/10/2010	1681118	0531	9168
WEST MUSIC		195393	Check Total:	1,528.05	8/10/2010	0181118	0610	9018
WHEELER, KITTY		195579	Check Total:	52.30	8/10/2010	0005065	0581	071X
WHISPER GLIDE CO		195394	Check Total:	1,343.05	8/10/2010	9201087	0697	087X
WILKERSON, BOBBY		195580	Check Total:	30.00	8/10/2010	9011096	0582	
WILSON, DEBORAH J		195581	Check Total:	44.66	8/10/2010	1801198	0581	103X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		194995	Check Total:	9.14	7/7/2010	0505101	0532	
WINDSTREAM		194996	Check Total:	10.57	7/7/2010	0145101	0532	
WINDSTREAM		194997	Check Total:	11.35	7/7/2010	1905101	0532	
WINDSTREAM		194998	Check Total:	12.33	7/7/2010	0055101	0532	
WINDSTREAM		194999	Check Total:	12.39	7/7/2010	0155101	0532	
WINDSTREAM		195000	Check Total:	12.39	7/7/2010	1685101	0532	
WINDSTREAM		195001	Check Total:	12.43	7/7/2010	0202104	0532	1250
WINDSTREAM		195002	Check Total:	12.64	7/7/2010	0305101	0532	
WINDSTREAM		195003	Check Total:	12.64	7/7/2010	0905101	0532	
WINDSTREAM		195004	Check Total:	12.64	7/7/2010	0205101	0532	
WINDSTREAM		195005	Check Total:	40.91	7/7/2010	0141087	0532	9014
WINDSTREAM		195006	Check Total:	65.97	7/7/2010	0901087	0532	9090
WINDSTREAM		195007	Check Total:	118.90	7/7/2010	0501087	0532	9050
WINDSTREAM		195008	Check Total:	510.37	7/7/2010	0001087	0532	
WINDSTREAM		195036	Check Total:	12.64	7/14/2010	0151087	0532	9015
WINDSTREAM		195037	Check Total:	47.13	7/14/2010	9011096	0532	
WINDSTREAM		195038	Check Total:	67.68	7/14/2010	0001087	0532	
WINDSTREAM		195039	Check Total:	83.81	7/14/2010	1681087	0532	9168
WINDSTREAM		195040	Check Total:	2,549.48	7/14/2010	0001087	0532	
WINDSTREAM		195063	Check Total:	10.76	7/21/2010	0901087	0532	9090
WINDSTREAM		195064	Check Total:	46.50	7/21/2010	0001087	0532	
WINDSTREAM		195065	Check Total:	47.13	7/21/2010	0902104	0532	1251
WINDSTREAM		195066	Check Total:	89.43	7/21/2010	0152104	0532	1251
WINDSTREAM		195067	Check Total:	103.26	7/21/2010	1902104	0532	1251
WINDSTREAM		195068	Check Total:	104.66	7/21/2010	0141987	0532	
WINDSTREAM		195078	Check Total:	46.17	7/28/2010	0405101	0532	
WINDSTREAM		195079	Check Total:	46.17	7/28/2010	0001087	0532	
WINDSTREAM		195080	Check Total:	126.49	7/28/2010	9761198	0532	103X
WINDSTREAM		195081	Check Total:	145.54	7/28/2010	0131987	0532	
WINDSTREAM		195082	Check Total:	256.49	7/28/2010	0201087	0532	9020
WINDSTREAM		195083	Check Total:	392.65	7/28/2010	0051087	0532	9005
WINDSTREAM		195109	Check Total:	46.17	8/4/2010	0405101	0532	
WINDSTREAM		195110	Check Total:	46.17	8/4/2010	0202104	0532	1251
WINDSTREAM		195111	Check Total:	2,128.45	8/4/2010	0001087	0532	
WITTENBACK, JOHN J		195582	Check Total:	10.24	8/10/2010	0002124	0581	3450I
WOODS, AMY		195583	Check Total:	126.60	8/10/2010	2002198	0582	3131
WORKWELL		195395	Check Total:	3,790.00	8/10/2010	9011092	0345	
WRIGHT, KAY		195584	Check Total:	35.65	8/10/2010	0001080	0581	
XEROX CORP		195396	Check Total:	94.57	8/10/2010	9011091	0610	
XEROX CORP		195397	Check Total:	35.75	8/10/2010	9701219	0610	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
XEROX CORP		195398	**Check Total:**	**558.74**	8/10/2010	0151118	0444	9015
XEROX CORP		195399	**Check Total:**	**28,149.48**	8/10/2010	0801118	0444	9080
XPEDX		195400	**Check Total:**	**2,534.30**	8/10/2010	9701219	0610	
YATES & YATES, LLC		195112	**Check Total:**	**12,158.60**	8/4/2010	0211087	0490	087X
YATES, CHASTITY L		195585	**Check Total:**	**60.20**	8/10/2010	1902053	0582	5180
ZANER-BLOSER INC		195401	**Check Total:**	**1,197.91**	8/10/2010	0002118	0644	3919
ZEP MANUFACTURING CO		195402	**Check Total:**	**2,422.62**	8/10/2010	9201087	0697C	087X
Grand Total:				**7,101,783.68**				